

GENERAL RECAPITULATION.

RECEIPTS.		PAYMENTS.	
	£ s. d.		£ s. d.
Balance in hand from last year	543 0 5	To the London District	433 0 2½
From the London District	315 15 10½	To the Hamilton District	368 4 10
From the Hamilton District	623 18 8	To the Toronto District	718 19 7½
From the Toronto District	672 1 1½	To the Cobourg District	230 0 0
From the Cobourg District	465 12 0½	To the Kingston District	157 0 0
From the Kingston District	395 6 4½	To the Bytown District	200 0 0
From the Bytown District	317 3 7	Miscellaneous Appropriations	168 0 8
		Balance in hand	1,007 12 9
	£ 3,332 18 1		£ 3,332 18 1

We, the undersigned, have examined the foregoing Accounts, and find a balance in the Treasurer's hands, on the first of June last, amounting to the sum of One Thousand and Seven Pounds, Twelve Shillings and Nine Pence;—besides a farming mill and saddle and bridle, of the value of £8, left for sale in the hands of the Rev. J. Cramsey, of Fort Hope; a bureau, valued at £3, from the Cobourg Church, in the possession of the Rev. Peter Jones; and a silver watch, from the Woodstock Church, valued at —, in the care of the Rev. W. Ryerson.

Toronto, November 10th, 1846.

(Signed)

JAMES HODGSON,
ELIJAH C. BENS.

225 0 0
17 10 0
30 0 0
35 0 0
50 0 0
157 0 0

18 15 0
35 0 0
25 0 0
12 10 0
18 15 0
40 0 0
50 0 0
200 0 0

69 5 0
14 4 0
5 0 0
50 0 0
1 10 0
12 10 0
10 18 6
4 18 2
168 0 0