

To amount paid on account of the erection of the Court-House and Gaol in the Talbot District.

1837.	“ “	William Wilson, Esq., on account of his contract for building Court-House and Gaol at Simcoe,	-	1095	5	0
	“ “	William Wilson, Esq., for plan of Court-House and Gaol,		6	15	0
1838.	“	Interest on debentures issued for District loan, under authority of seventh William 4th,		52	12	0
1839.	“	Paid principal of Debentures No. 2 & 3, for said loan,	-	200	0	0
	“	Paid part principal of Debenture No. 4,		50	0	0
				£ 1701 15 10½		

Amounting in the whole, to the sum of one thousand, seven hundred and one pound, fifteen shillings and ten pence half-penny.

**Statement of amount received from every source.**

1837.	By amount of loan under authority of Wm. IV.	£ 1087	17	6	
	“ Proceeds of sale of walls of old Court House.		76	5 0	
	“ Part proceeds of sale of site of do. do.		13	0 0	
1838.	To amount received from the different collectors of taxes.		739	19 10	
				£ 1917 2 4	

Amounting in the whole to one thousand, nine hundred and seventeen pounds, two shillings and four pence; leaving in the Treasurer's hands a balance of two hundred and fifteen pounds, six shillings and five pence half-penny.

**HENRY WEBSTER,**  
*Treasurer, Talbot District.*

Audited and Approved in open Sessions, 10th April, 1839.

(Signed) **JOHN MACKELCAN,**  
Chairman of Committee of Accounts.