

1 9	" John Widner for	do	6 10
0 0	" Hiram Pero for	do	9 0
			<u>£555 8 3½</u>
17 3	<i>Amount paid on District Loan for building Court House and Gaol.</i>		
10 0	To paid interest on Debenture No. 1. up to 7th June, 1239.		£9 0 4½
0 0	" do do No. 4. to 2d July, 1839.		7 10
16	" do do No. 5. to 2d Sept. 1839.		7 10
17 6	" do do No. 7. to 7th Nov. 1839.		3
2	" do do No. 8. to 10th July 1839.		15
2 6	" do do No. 9. to 20th Dec. 1839.		1 12 6
	" do do Nos. 10 and 11, to Aug. 30, 1839.		18
July 2nd,	" Part principal Debenture No. 4.		50
April 23d,	" Part principal do No. 6.		25
Dec. 16th,	" do do No. 6.		25
April 24th,	" do do No. 9.		25
Dec. 20th,	" Balance of principal of Debenture No. 9.		25
9 4½	" Expenses of Treasurer going to and returning from London to receive money due on the division.		2 10
16	1840.		
2 7	Jan. 20th,	" Wm. Willson Esq. on his Contract for building Court House.	120
12 1		" Alex. Clark, for building dome on Court House.	100
0 0		Total	<u>£419 17 10½</u>
10 0	April 11th,	Amount of miscellaneous disbursements bro't over,	555 8 3½
		Balance remaining in hand at this date.	<u>393 10 0½</u>
			<u>£1368 16 2</u>

By amount received on account of the Talbot District from 10th April 1839, to 11th April 1840.

8 6½	1839.		
April 17,	By cash from Treasurer London District on Division.		£120 8 4
12 3	By do. from F. L. Walsh Esq. bal'ce of his proportion of purchase of Lot D., Old Court House site, (Vittoria.)		1 15 3
3 7	By cash from Mr. A. B. Rapelge balance due on lot B. do. do.		7 8 4
2 9	By cash from Thos. Bonser, am't. of purchase of lot A.		8 4 6
	By cash from Col. Gilbert, part purchase money lot F. do.		3 10
8 10	By cash on account of Assessment for the year 1839.		50 7 8½
12 3	By do. do. for 1839.		943 16 6½
18	By amount of Wild Land Tax received to this date.		17 19
	By amount remaining in hand, 10th April, 1839.		215 6 6
			<u>£1368 16 2</u>

Audited and approved in open Session, 16th April, 1840.

(Signed) **JAMES COVERNTON,**
Chairman, Quarter Sessions.

(Signed) **HENRY WEBSTER,**
Treasurer, Talbot District.