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	£	s.	d.	1.
Amount brought forward	1083	3	2	3
March 10. To paid Oliver Mabee Collector of Charlotteville, absentee list for 1840		3	8	3 1
Paid JB Clark constable's fees		10	4	
25th. Paid Receiver General on account of Lunatic Asylum		4	6	2 1
Paid Surveyor General for Plans of Townships comprising T. District		4	6	6
31st. To paid D Matthews for cord wood supplied for gaol		1	15	
May 5. Paid Receiver General on account of Lunatic Asylum		56	3	1 3
Paid Collector of Charlotteville his fees for 1840		15	2	
To paid Collector of Walsingham his fees for the year 1840		7	19	5
Paid Collector of Houghton his fees for the year 1840		2	13	1
Paid Collector of Middleton his fees for the year 1840		3	18	
Paid fees to Collector of Woodhouse for the year 1840		14	12	2
Paid D Campbell Esq., for postage on public letters during the year			4	10
Paid Treasurer's percentage on account audited 11th April 1840		29	13	10
Paid do do on £833 7 8 amount collected this year		33	6	8
Paid to different persons for thirty six wolf scalp Certificates		54		
Paid Collector of Windham his fees for the year 1839		10	8	9
Paid Collector of Middleton for the year 1839		3	9	1 2
Paid Collector of Town-				