

# GENERAL RECAPITULATION.

RECEIPTS.	£	s.	d.	PAYMENTS.	£	s.	d.
Balance in hand from last year's account	769	1	2	To the London District . . . . .	468	15	1
From the London District . . . . .	267	11	10	To the Hamilton District . . . . .	198	15	6½
From the Hamilton District . . . . .	530	9	3½	To the Toronto District . . . . .	589	10	11
From the Toronto District . . . . .	380	0	5	To the Cobourg District . . . . .	132	1	0
From the Cobourg District . . . . .	216	16	11	To the Bay of Quinte District . . . . .	123	11	5
From the Bay of Quinte District . . . . .	287	2	6	To the Augusta District . . . . .	37	10	0
From the Augusta District . . . . .	253	0	3½	To the Bytown District . . . . .	70	15	0
From the Bytown-District . . . . .	180	15	7	Miscellaneous appropriations . . . . .	384	15	5½
Instalment on Land given by S. Murphy, Western District, and sold . . . . .	12	10	0	Error in returns from London Ct. last year do. do. Prescott Sta. do. 1 5 0	2	9	6
A Friend, in fulfilment of a vow . . . . .	1	5	0	do. do. Guelph Mis. do. 1 0 0			
Thomas Moorehouse's Legacy . . . . .	7	0	0	Sums debited Treasurer in former Report but never received . . . . .	135	17	11½
				In Treasurer's hands . . . . .	759	6	1½
					£	2905	13 0

T. H. B.