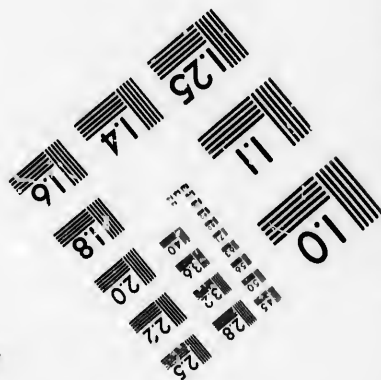
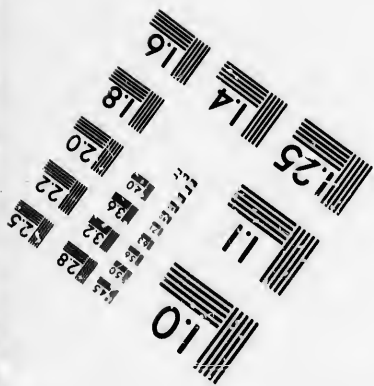
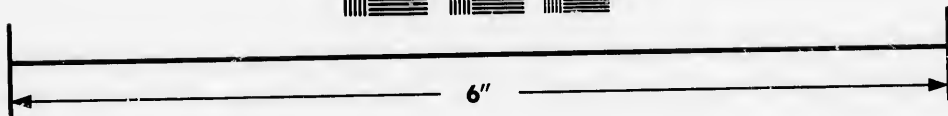
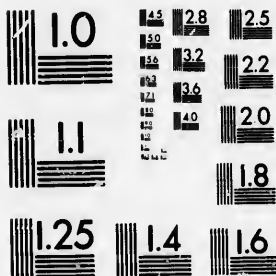


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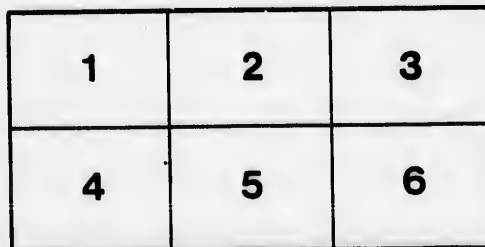
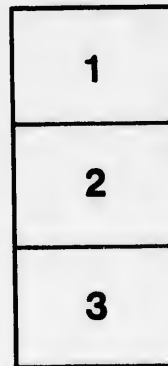
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# ABSTRACT "STA

## of miscellaneous disbursements, ma

# TALBOT DIS

### from 10th April, 1839, to the

1839.	To paid Treasurer's fees on account audited 10th	£ 20	5	0
April 11.	April, 1839.			
	" J. & B. Hodgkison for printing 200 Assessment	2	10	0
	Rolls.			
	" J. J. Huntly for surveying new road from Court			0
	House to line between Townships of Wood-			
	house and Charlotteville.	10	0	
	" Michael Troyer for extra assessment roll of the			
	Township of Walsingham for the year 1838.	10	0	
	" John Hambridge for furniture furnished for Gaol.	1	2	0½
	" do. do. for supplies furnished pris-			
	oners, and on account of salary as Gaoler.	39	3	4½
	" Thos. Wood for a Lock furnished by him for			
	Court House.	5	0	
	" James Fisher, for press for use of Clerk Peace's			
	Office.	4	10	0
	" John Williams for articles furnished for do.	1	18	9
	" Sheriff for cord wood furnished by him for Gaol,	1	0	0
	" Alex'r. Clark for 3 copies of plan for Court			
	House and Gaol.	10	0	
	" Reuben Green for pressing teams for transport-			
	ing Baggage 32d Reg't.	19	0	
	" Dan'l Matthews Esq. for wood furnished for use			
	of Gaol.	7	17	6
	" Mr. Rowsell for Law Books for use of Quarter			
	Sessions.	2	7	6
	" Wm. Werrit for building privy for use of Gaol.	2	10	0
	" Hugh Ross & Co. for stationary for Clerk			
	Peace's Office.	4	1	11½
Oct. 7th,	" David Duncombe Esq. balance of wages attend-			
Oct. 18th,	ing Parliament, 1838.	11	10	0
	" T. Bonser, attendance on Jno. Savill (Lunatic.)	4	15	0
	" John Hambridge for supplies furnished prisoners,	3	0	0
	" Wm. Power for cleaning Court House well.	7	6	
July 12th,	" Dan'l. Philips for making tub for use of prison-			
	ers, and for rivets and riveting irons on Force			
	Walker.	11	3	
	" Postage on letter from J. Harris Esq on District			
	business.	1	9	
Dec. 31st,	" David Duncombe Esq. part wages attending Par-			
	liament 1839.	25	0	0
	" J. B. Askin Esq. for official papers required by			
	the Quarter Sessions.	17	3	
1840.	" T. Parke for printing District Account for 1838.	2	10	0
Jan. 20th,	" W. Salmon Esq. for wages for attending Par-			

(2)

# STATEMENT

bursements, made on account of the

# DISTRICT,

1839, to the 11th April, 1840.

5 0	Paid Mr. J. J. Huntly for holding inquests,	£2 19 0
10 0	“ For 12 wolf scalp certificates to sundry persons,	13 0 0
0	“ Expenses, The Queen vs. Purkiss, felony.	2 0 0
10 0	“ Wm. B. Loyd for summoning Inquest.	0 10 6
10 0	“ Andrew Smith for services as Constable,	0 12 3½
10 0	“ Dr. McKelcan for medicine and attendance on prisoners.	0 10 0
10 0	“ Wm. M. Wilson Esq. for services as Clerk of the Peace,	13 2 0
2 0½	do. for fees as do.	6 2 5
3 4½	“ H. V. A. Rapelge Esq. on account of fees as Sheriff.	20 0 0
5 0	“ Barton Becker, expenses taking Force Walker to Penitentiary.	10 8 9
10 0	do. do. taking Nathan Pegg, do.	10 10
18 9	“ W. M. Wilson Esq part fees as Cl'k of the P'ce.	9 8 6
0 0	do for services as do,	12 10 0
10 0	“ John Hambridge for quarters wages as Gaoler ending 3d July, 1839.	10 0 0
19 0	do do. ending Oct. 3d, 1839.	10 0 0
17 6	“ Wm B Loyd for services as Crier of Qr Sessions.	4 7 2
7 6	“ Peter Johnson for services as Constable.	2 3 4
10 0	“ Dr. Crouse for medical attendance on prisoners.	4 7 0
1 11½	“ Wm M. Wilson Esq. for general services as Clerk of the Peace.	36 19 9
10 0	“ J. Hambridge Gaoler one quarters wages ending 3d January, 1840.	10 0 0
15 0	“ B. Sullivan for services as Constable.	9 4 2
0 0	“ H. V. A. Rapelge Esq. for duties as Sheriff.	20 0 0
7 6	“ Costs J. C. The Queen vs. F. Gennie.	0 12 6
11 3	do do do May Hall.	1 0 0
1 9	do do do Andrew Steinhoff.	2 8 6
0 0	do do do Clark Hendrick.	1 4 6
10 0	“ Talmon Rose for services as Constable.	1 2 1
17 3	“ Barton Becker for do	10 0
10 0	“ Oliver Mabee for do	15 0
	“ Aaron Culver Jun'r. for do	6 5
	“ John Widner for do	6 10
	“ Hiram Fero for do	9 0
		<hr/> £555 8 3½
	<i>Amount paid on District Loan for building Court House and Gaol.</i>	
	To paid interest on Debenture No. 1. up to 7th June, 1839.	£9 0 4½

“ John Widner for do 6 10

1840.		P. Parke for printing District Account for 1838.	2	10	0
Jan. 20th.		W. Salmon Esq. for wages for attending Par-			
		Postage on letter from J. Harris Esq. for District		1	9
		business.			
Dec. 31st,		David Duncombe Esq. part wages attending Par-	25	0	0
		Parliament 1839.			
		J. B. Askin Esq. for official papers required by		17	3
		the Quarter Sessions.			
1840.		T. Parke for printing District Account for 1838.	2	10	0
Jan. 20th,		W. Salmon Esq. for wages for attending Par-			
		liament 1839.	50	0	0
		Dr. McKelcan for a post mortem examination.		1	16
		D. Mathews for wood furnished for use of gaol.		4	17
		Henry Roswell for Books for use of Qr. Session.		4	2
		Robert Benjamin overrated in assessment.		2	6
		Wm. Salmon Esq. travelling expenses going to		4	10
		and returning from his duty in Parliament 1839.			
		Dr. Crouse for attending Inquest.		16	3
		P. Young for chains furnished for John Savill,			
		(Lunatic.)		9	4
		Wm. Werret for repairs to Court House,		16	
		Sam'l. Brown for replacing glass in Court house.		2	7
		Dan'l. Philips for Smith's work for Court house.		12	1
		David Duncombe Esq. balance for attendance			
		in Parliament 1839.	25	0	0
		do. for trav. expenses to and from Parliament.	4	10	0
		<i>Paid the Collectors of the following townships for</i>			
		<i>Absentees.</i>			
		Oliver Mabec, Charlotteville, for the year 1838.	£2	7	7
		do. do. do. 1839.	3	3	0
		Jacob Powell, Esq. Windham, 1838.	5	10	
		J. T. Gilbert, Middleton, 1839.	1	4	9
		Robert Waddle, Woodhouse, 1839.	4	8	5
		<i>Paid to the Assessors of the following townships for 1839.</i>			
		John Troyer, Walsingham,	3	8	6
		F. O. Dildine, Windham,	5		
		J. T. Gilbert, Middleton,	1	12	3
		Wm. Hewitt, Charlotteville,	7	3	7
		Robert Waddle, Woodhouse,	7	2	9
		<i>Paid Collector's fees to the following Persons, viz:</i>			
		Robert Waddle, Woodhouse, 1839.	£14	8	10
		Oliver Mabec, Charlotteville, do.	14	12	3
		John T. Gilbert, Middleton, 1838.	1	18	
		<i>Paid township Clerks for the year 1839.</i>			
		George Walker, Houghton,	£4		
		John Troyer, Walsingham,	4		
		John Bell, Charlotteville,	4		
		John M. Park, Woodhouse,	4		
		James Stuart, Middleton,	4		
		Gabr'l Culver, Windham,	4		
		James L. Green, Townsend,	4		
		George Walker, Houghton, for 1838.	4		

July 2nd.  
April 23rd.  
Dec. 16th.  
April 24th.  
Dec. 20th.

1840.  
Jan. 20th.

April 11th.

1839.  
April 17.

A true Copy, WM. M. WILSON,  
Clerk Peace, Talbot District.

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.*



