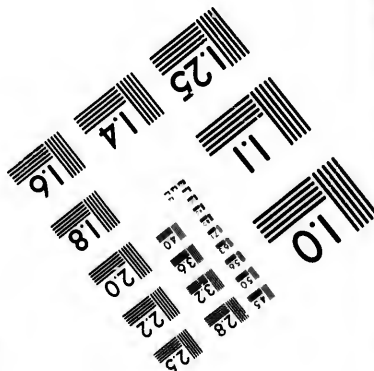
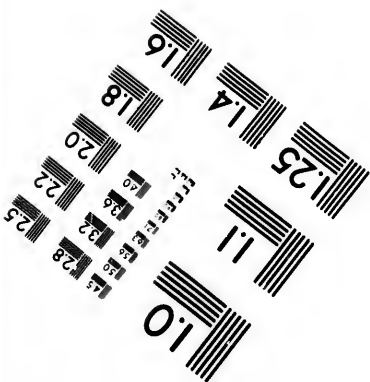
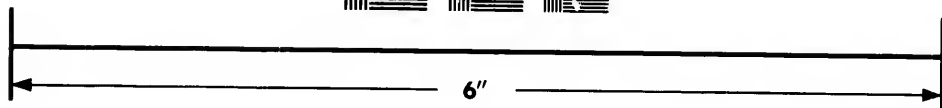
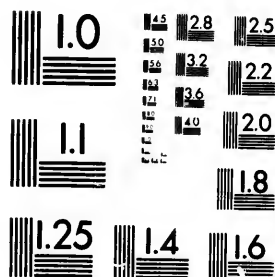


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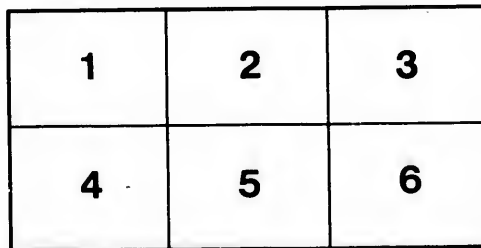
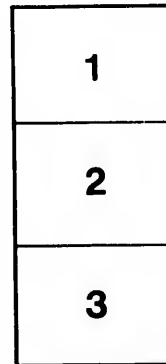
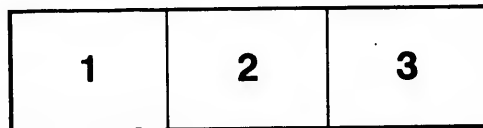
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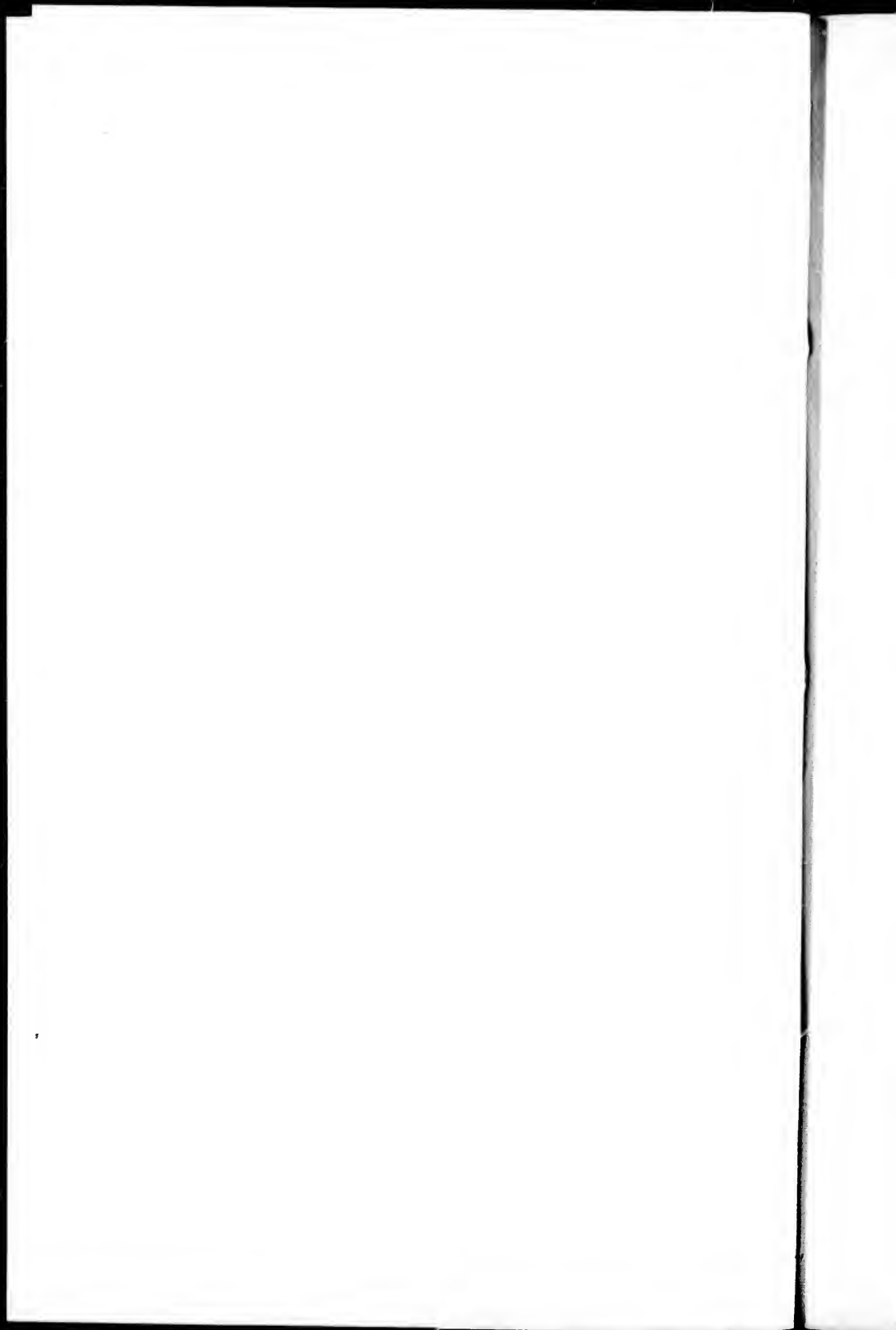
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BALANCE SHEET

OF

THE BOOKS

OF THE

CITY OF TORONTO AND LAKE HURON

Railway Company.

25th March, 1847.

LONDON:

MERCHANT SINGER AND CO. PRINTERS,

INGRAM-COURT, FENCHURCH-STREET.

1847.

BALANCE

<i>Dr.</i>	<i>London,</i>
	£ s. d.
Bosanquet, Franks, and Whatman	210 9 4
Charges	1,686 5 0
Cocks, Biddulph, and Co.	97 15 8

	£1,994 10 0

1247

(17)

SHEET.

25th March, 1847.

Cr.

London,

s. d.

9 4

5 0

15 8

10 0

	£	s.	d.
Stock	1,994	10	0

 £1,994 10 0

CHARLES FRANKS, *Chairman.*

A. STEWART.

W. WILSON.

F. H. MITCHELL.

*Statement of Receipts and Disbursements of the
to the 25th*

Dr.

	£	s.	d.
1847.			
Mar. 25. To Amount of Deposit of 5s. per Share paid on 7978 Shares	1,994	10	0

Carried forward £1,994 10 0

CITY OF TORONTO and LAKE HURON Railway Company,
March, 1847.

Cr.

Preliminary Expenses.

		£	s.	d.	£	s.	d.
1845.							
Oct. 16.	By Charges, paid Parratt, Advertising ..	196	13	6			
18.	Do. do. W. T. Smith, Secretary, Salary	68	1	4			
20.	Do. do. Saville, Printing	29	10	0			
"	Do. do. Madeley, Lithography ..	15	18	9			
21.	Do. do. Railway Bell for Adver- tisements	6	6	0			
25.	Do. do. E. T. Richardson, sun- dry expenses	3	14	0			
"	Do. do. for Map of Canada	2	2	0			
"	Do. do. J. Hubert, use of Rooms	1	6	0			
"	Do. do. Mary Willis, Glazier's work	0	5	6			
"	Do. do. H. S. Hunt, Clerk, Salary	6	0	0			
"	Do. do. Newspapers, &c.	2	6	0			
Nov. 20.	Do. do. M. Green, Agent in Dublin, Law Charges	30	0	0			
1846.							
Jan. 6.	Do. do. W. T. Smith, Secretary, Salary	50	0	0			
Feb. 21.	Do. do. W. Sim, Law Charges ..	127	4	11			
					539	8	0

Carried forward..... £539 8 0

	£	s.	d.
1847. To Amount brought forward	1,994	10	0

Carried forward..... £1,994 10 0

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18
Aug

<i>s. d.</i>			£	<i>s.</i>	<i>d.</i>	£	<i>s.</i>	<i>d.</i>
10 0	1845.	By Amount brought forward..				539	8	0
	Oct. 4.	By Charges paid Wreford for Advertisements	89	0	0			
	9.	Do. do. Madeley, Lithographing new Prospectus.....	12	6	0			
	„	Do. do. Saville, Printing do. &c.	14	5	0			
	Dec. 1.	Do. do. Colonial Gazette, Advertising	4	18	0			
	6.	Do. do. W. Sim, Solicitor to the Company, on account of Law Charges to complete Registration	200	0	0			
	1846.							
	Jan. 2.	Do. do. H. Hunt, Clerk, Salary	18	0	0			
	13.	Do. do. A. G. Gilkison, Advertising in Scotland ..	6	14	6			
	16.	Do. do. Christmas presents to Bankers' Clerks ..	2	2	0			
	17.	Do. do. W. T. Smith, Secretary, Half Year's Salary	75	0	0			
	Mar. 21.	Do. do. W. Sim, Solicitor to the Company, balance of Law Expenses to complete Registration	131	13	0			
	„	Do. do. Wreford, Advertising..	24	1	6			
	23.	Do. do. for Common Seal	16	16	0			
	„	Do. do. Saville for Printing ..	7	3	6			
	May 2.	Do. do. H. Hunt, Clerk, Salary	13	10	0			
	„	Do. do. Postages to date from Canada	8	8	0			
	„	Do. do. W. Sim, Solicitor to the Co., Law Charges to 23d January, 1846	5	11	2			
	June 22.	Do. do. Messrs. Freshfield, Solicitors to the Board, Law Charges to 2d May, 1846	71	4	6			
	July 13.	Do. do. W. T. Smith, Secretary, Half Year's Salary	75	0	0			
	Sept. 17.	Do. do. Postage	0	0	10			
	1847.							
	Jan. 4.	Do. do. Gratuity to the Servants of the House	5	0	0			
	16.	Do. do. W. T. Smith, Secretary, Half Year's Salary	75	0	0			
	1846.					855	14	0
	Aug. 3.	Do. do. Directors' Attendance Money to July 9, 1846				253	0	0
		Carried forward.....				£1,648	2	0

1847. To Amount brought forward £ s. d.
1,994 10 0

£1,994 10 0

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s. d.
10 0

By Amount brought forward £ s. d.
1,648 2 0

Petty Cash.

				£	s.	d.
1845.						
Oct. 4.	By Petty Charges, disbursed to date		10	16	3
1846.						
Jan. 12.	Do. do.	....		7	16	8
Mar. 21.	Do. do.	....		5	1	11
July 10.	Do. do.	....		4	7	6
Aug.	Do. do.	....		8	10	8
1847.						
Jan. 16.	Do. do.	....		1	10	0
				<hr/>		38 3 0

Funds.

Bosanquet & Co.	.....	210	9	4	
Cocks & Co.	.....	97	15	8	
				<hr/>	
				308	5 0
				<hr/>	
				£1,994	10 0
				<hr/> <hr/>	

10 0

We have examined the above Account with the Books and Vouchers, and find the same correctly stated.

London, 12th July, 1847.

ALEX. SIM.
F. EDWARDS.
H. B. RAYMOND BARKER

