

<i>Brought forward,</i>	£21 1 0
Out-door Paupers.	
Amount paid by Commissioners,	19 18 9
Balance due Com., 1st January, 1848,	21 7 9½
Balance in favor of the Parish, 1st January, 1849,	13 8 5½
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	£75 16 0

CR.	
By Cash from J. Campbell, Collector, on account of assessment of 1847,	£8 6 0
Do. do. 1848,	67 10 0
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	£75 16 0

Parish of Prince William.

DR.	
In-door Paupers. None.	
Out-door Paupers.	
Amount paid by Commissioners,	£41 14 7
Balance due the Parish, 1st Jan., 1849,	7 7 6
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	£49 2 1

CR.	
By Balance due the Parish in 1848,	£12 2 1
Cash from J. Hoyt, for assesst. 1847,	10 0 0
Do. do. 1848,	27 0 0
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	£49 1 2

Parish of Douglas.

DR.	
In-door Paupers during the year 1848.	
1 a year, at 4s. 6d. a Week,	£11 14 0
1 for different periods, making 38 weeks, at 4s. 6d. a week,	8 11 0
Amount paid for Clothing,	3 2 3
Proportion of permanent expenses,	16 6 3
Out-door Paupers.	
Amount paid by Commissioners,	32 15 6
Balance due Com., 1st January, 1848,	33 10 11½
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	£105 19 11½

CR.	
By Cash from W. Dayton, Collector, on account of assessment for 1847,	£13 0 0
Do. do. 1848,	56 0 0
Balance due Com., 1st January, 1849,	36 19 11½
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	£105 19 11½

Parish of Saint Mary's.

DR.	
In-door Paupers during the year 1848.	
1 a year, at 4s. 6d. a week,	£11 14 0
Amount paid for Clothing,	0 7 6
Proportion of permanent expenses,	9 8 2
Out-door Paupers.	
Amount paid by Commissioners,	42 8 3
Balance due Com., 1st January, 1848,	58 9 7
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	£122 7 6

CR.	
By this sum charged the Parish of Stanley for Ellen M'Crea for 52 weeks, at 4s. 6d. a week,	£11 4 0
Cash from B. Goodspeed, (Collector,) on account of assessment for 1847,	5 0 0
Cash from B. Goodspeed, do. 1848,	72 18 8
Balance due Commissioner, 1st Jan. 1849,	32 14 10
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	£122 7 6

Parish of Stanley.

DR.	
In-door Paupers during the year 1848.	
1 a year, at 4s. 6d. a week,	£11 14 0
3 for different periods, making 58 weeks, at 4s. 6d. a week,	13 1 0
Amount paid for clothing,	1 18 9
Proportion of permanent expenses,	19 18 2
Out-door Paupers.	
Amount paid by Commissioners,	4 0 0
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	£50 12 6

CR.	
By balance due the Parish, 1st January, 1848,	£5 11 0
Balance due Commissioners, 1st Jan. 1849,	45 1 6
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	£50 12 6

Parish of Queensbury.

DR.	
In-door Paupers, none.	
Out-door do. do.	

CR.	
By cash from J. Parent, (Collector,)	£2 0 0

Permanent expenses in 1848, alluded to in the foregoing Account.

Keepers', salary, (J. Flemming,)	£75 0 0
Physician, do. (Dr. Hartt,)	39 0 0
Treasurer, do. (J. Beek,)	20 0 0
Wood, 80 cords,	40 3 4
Sundries,	28 11 10½
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	£202 15 2½

TREASURER'S ACCOUNTS.

Dr.	
To amount of payments made on sundry Accounts in Treasurer's hands,	£527 8 9
Balance in favor of Treasurer 31st Dec., 1847,	55 9 3½
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	£582 18 0½

Cr.	
By amount received from G. J. Dibblee (Clerk) for Tavern and Retail Licences in Jan., 1848,	£50 0 0
Do. do. to June, 1848,	82 17 6
Provincial Grant for Prisoners sent to Penitentiary,	19 12 6
Cash from Justice J. Taylor—Fines, Auctioneer Licences,	4 0 0
Amount received from sundry Collectors on Account of Assessment for 1848, viz: County Officers, County Debt and Gaol,	396 15 9
Balance due Treas. 31st Dec., 1848,	14 12 3½
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	£582 18 0½

Balances of unpaid Accounts in the Treasurer's hands 31st December, 1848, referred to by the Committee of Accounts:—

George J. Dibblee, (Clerk)	£94 16 9
Estate of E. W. Miller, (late Sheriff)	56 14 2
Henry Fisher, (Coroner)	18 17 10
Judah Hammond, do.	3 16 6
Geo. Morehouse, do.	2 17 6

Carried forward, £177 2 9