

## GENERAL ACCOUNT OF DISBURSEMENTS during the year ending the 1st October, 1842—Continued.)

Appendix  
(G. G.)Appendix  
(G. G.)

8th November.

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DATE.	No	NAME.	ON WHAT ACCOUNT.	AMOUNT.
				£ s. d.
1842.		Brought forward.....		5132 8 10
July	7.	204 James Morton .....	Rent .....	25 0 0
"	"	205 John Gosling .....	Attending lime-kiln.....	2 0 0
"	"	206 James McSourley.....	Drawing lumber .....	4 5 0
"	8.	207 Thomas Overend.....	Lumber.....	27 0 0
"	14.	208 George Graham .....	Sand .....	12 16 8
"	"	209 James Cunningham.....	Travelling allowance.....	0 12 6
"	"	210 William O'Farrell .....	Do. ....	0 10 0
"	"	211 John O'Farrell .....	Do. ....	0 10 0
"	19.	212 F. Lawrence.....	Cow hair .....	1 12 0
"	21.	213 James Williamson .....	Gunpowder .....	11 5 0
"	"	214 James Powell .....	Old brass .....	11 11 9
"	22.	215 Isaac Vanalstine.....	Charcoal.....	2 11 2
"	"	216 Kerr & Co.....	Clothing .....	7 0 1
"	"	217 William Caldwell.....	Hay.....	1 6 0
"	"	218 Samuel Gordin.....	Oats .....	1 12 8
August	4.	219 R. Weir.....	Advertising .....	1 8 6
"	5.	220 J. D. Boyce & Co.....	Factory cotton.....	3 16 7
"	11.	221 Hiram Ash.....	Hay.....	1 16 3
"	19.	222 W. Miller.....	Do. ....	1 8 1
"	25.	223 Mary McCarthy.....	Bread .....	0 5 4
"	26.	224 John Dawson.....	Bricks .....	50 0 0
"	27.	225 George Graham .....	Sand .....	24 3 4
"	"	226 John Yourex.....	Pine wood .....	11 5 0
"	"	227 James Horn .....	Oats .....	4 8 8
"	"	228 Hiram Ash .....	Hay.....	3 2 3
"	"	229 Oliver Johnson.....	Travelling allowance.....	0 12 6
September	1.	230 Ann Morrison.....	Do. ....	0 15 0
"	"	231 Eliza Brian.....	Do. ....	0 15 0
"	"	232 Samuel Hurd .....	Do. ....	0 12 6
"	5.	233 Archibald Stewart.....	Do. ....	0 15 0
"	10.	234 D. Baxter .....	Do. ....	0 15 0
"	"	235 M. Woodmaney.....	Do. ....	0 15 0
"	"	236 Joseph Green.....	Do. ....	0 15 0
"	12.	237 Michael McAvoy .....	Do. ....	0 10 0
"	"	238 D. Myers.....	Do. ....	1 0 0
"	17.	239 Elizabeth Mott.....	Do. ....	0 15 0
"	19.	240 C. H. Lintre.....	Digging grave .....	0 5 0
"	23.	241 Charles Wallace.....	Travelling allowance.....	1 0 0
"	"	242 Patrick Sheney.....	Old brass .....	2 2 5
"	26.	243 H. Fraser .....	Soap .....	1 4 0
"	28.	244 A. Bowan.....	Travelling allowance.....	0 12 6
"	"	245 Thomas Campbell .....	Do. ....	0 10 0
"	29.	246 James Gillespie.....	Do. ....	0 17 6
"	"	247 John Waudby.....	Printing, &c. ....	13 8 8
"	30.	248 Thomas Palmer .....	Rations .....	925 0 0
"	"	249 H. Smith.....	Salary .....	300 0 0
"	"	250 F. Bickerton .....	Do. ....	175 0 0
"	"	251 E. Uttering .....	Do. ....	150 0 0
"	"	252 James Sampson .....	Do. ....	200 0 0
"	"	253 Rev. M. Herchmer .....	Do. ....	150 0 0
"	"	254 W. Coverdale.....	Do. ....	145 16 8
"	"	255 Mrs. Parsons.....	Do. ....	60 0 0
"	"	256 F. W. Smith.....	Do. ....	79 0 0
"	"	257 John Hooper.....	Wages .....	93 3 4
"	"	258 Terence McGarvey .....	Do. ....	94 8 4
"	"	259 William Smith .....	Do. ....	93 18 4
"	"	260 James McCarthy .....	Do. ....	81 14 7
"	"	261 M. Keely.....	Do. ....	94 2 9
"	"	262 Thomas Costen.....	Do. ....	93 17 9
"	"	263 A. Ballenhand.....	Do. ....	94 8 4
"	"	264 John Richardson.....	Do. ....	94 7 8
"	"	265 C. Inlin.....	Do. ....	94 3 4
"	"	266 John Swift .....	Do. ....	60 13 6
"	"	267 Edward Crawford.....	Do. ....	60 13 6
"	"	268 Richard Tyner.....	Do. ....	60 13 6
"	"	269 Richard Nuncy.....	Do. ....	60 13 6
"	"	270 John Watt .....	Do. ....	60 10 0
"	"	271 James Stewart.....	Do. ....	56 5 6
"	"	272 Thomas Smith.....	Do. ....	56 5 6
		Carried forward.....		8806 11 10