

DETAILED ACCOUNTS.

1835.

£ s d

Contract—Brought forward 2858 11 0

£ s d

Extra Work—Brought forward 205 11 1½

2 Beer Horses,	0 17 0
Labourers' work, digging drain and pit for Sink—place for lead pipe, place for hot air Stove, pit for the Privy, and filling up drain, &c.	1 10 0
Bricklayers' work, fixing Grates, hot air Stoves, Smoke Jack, &c. by F. Duff, as per his bill herewith	16 18 0
Labourer attending, in addition to the charge made by the Bricklayer, viz: Thomas Taylor, 12 days, at 3s. 6d.	2 2 0
Another Bricklayer, assisting at the hot air Stove, breaking open cellar wall for Drain, lead pipe, &c. 5 days	1 17 6
Walling 29 yards of Drain, &c.	1 13 10
Fixing Woodwork below the Sink	0 7 6
Paid Shore and Taylor for cleaning the Well	0 12 0
Taking up and refixing floor for the hot air Stove, and nails	0 12 6
4950 Bricks for Drain and Sink, hot air Stove, Grates, &c. at 50s.	12 7 6
Hauling Bricks, at 3s. per m. do. Lime and Sand, 10s.	1 4 10
20 barrels unslacked Lime, at 4s.	4 0 0
Broad Stones for covering Drain and Flue, Stones for walling under air Stove, and rough stones to fill up the Sink pit	3 10 0
Fixing 4 marble Mantel-pieces, at 25s.	5 0 0
Paid for drilling some of the columns, 3s. and preparing some of the Jambs, 3s. Oil for cleaning 2s. 6d. Plaster of Paris and Mortar, 15s.	1 3 6
Sink Stone 14s. 2 Hearths for hot air Stove 20s.	1 14 0
Large double Privy	8 10 0
Coal House, as per agreement	14 0 0
2 long Pin Racks in principal staircase, with 2 doz. cloak Pins, and Screws for do.	0 15 0
	<hr/> 284 6 3½

£3142 17 3½

Cr.

By amount of Treasury Warrants 2100 0 0

Balance due—Errors excepted £1042 17 3½

Charlottetown, 2d January, 1835.

Certified, 12th January, 1835.

GEO. WRIGHT,
A. LANE,
JOHN BRECKEN,
DANIEL BRENNAN.

Gentlemen,

Agreeable to your request, I have examined the Plan and Specifications of the new Government House, and have gone through all the rooms with Mr. Smith, one of the Contractors, and have found the work, as far as it now can be seen, to be completed according to the said Plan and Specifications, except some alterations hereafter noticed, and some additional work—The whole done in a masterly and workmanlike manner, and in my humble opinion does great credit to the contractors, not only for labour, but materials:

EXTRAS.

In Drawing Room—one Plaster Centre Piece,
Centre Room—one proper Door, instead of sham door, and one Plaster Centre Piece,
Dining Room—one Door and Centre Piece,
Anti Room—one Partition done away,