

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

Appendix
(G. G.)Appendix
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8th November

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DATE.	No.	NAME.	ON WHAT ACCOUNT.	AMOUNT.
1842.		Brought forward.....		£ 3928 1 10
March	26.. 135	Townsend & Co.....	Oats.....	4 13 0
"	".. 136	C. Willard.....	Hardwares.....	48 17 8
"	20.. 137	John Braden.....	Forage.....	117 16 2
April	2.. 138	David Leahy.....	Bread.....	0 12 0
"	".. 139	Thomas Townsend.....	Oats.....	1 2 6
"	4.. 140	Janet Watt.....	Assistance.....	1 5 0
"	8.. 141	John Walker.....	Travelling allowance.....	0 15 0
"	".. 142	Joseph Normandy.....	Do.....	0 17 6
"	".. 143	Hiram Flint.....	Do.....	0 17 6
"	".. 144	John Bodkin.....	Do.....	0 17 6
"	".. 145	John Carr.....	Do.....	0 17 6
"	".. 146	Morley & Jenkins.....	Hardwares.....	98 3 6
"	14.. 147	George Hardman.....	Travelling allowance.....	0 15 0
"	".. 148	William Connell.....	Do.....	0 15 0
"	".. 149	William Edwards.....	Do.....	0 15 0
"	".. 150	John Youex.....	Straw.....	2 13 5
"	15.. 151	John Taylor.....	Travelling allowance.....	1 0 0
"	27.. 152	James Mc Sourley.....	Drawing lumber.....	2 7 6
"	29.. 153	Armour & Ramsay.....	Advertising.....	2 18 8
"	".. 154	Hagerman & Co.....	Oats.....	4 2 6
"	30.. 155	Bronson & Croker.....	Freight.....	2 10 0
May	2.. 156	Charles Wallis.....	Travelling allowance.....	0 10 0
"	".. 157	William Agar.....	Do.....	0 10 0
"	3.. 158	Esther Briggs.....	Do.....	1 0 0
"	4.. 159	Briggs & Lasher.....	Iron, &c.....	243 1 3
"	6.. 160	Mary Bellair.....	Travelling allowance.....	0 12 6
"	".. 161	D. Bellair.....	Do.....	0 12 6
"	".. 162	E. La Baye.....	Do.....	0 12 6
"	9.. 163	Sargt. Horsepool.....	Reward.....	1 5 0
"	10.. 164	A. Foster.....	Oil, &c.....	7 8 5
"	11.. 165	Isaac Daniel.....	Charcoal.....	1 5 0
"	14.. 166	George Graham.....	Sand.....	64 1 4
"	16.. 167	John Dawson.....	Bricks.....	83 2 0
"	".. 168	Thomas Macnider.....	Clothing.....	50 17 3
"	".. 169	Thomas Overend.....	Lumber.....	10 15 0
"	".. 170	William Ford.....	Leather.....	69 10 10
"	".. 171	George Mitchell.....	Wages.....	39 13 3
"	".. 172	Jacob Keller.....	Charcoal.....	0 12 0
"	".. 173	William Scott.....	Potatoes.....	79 18 8
"	21.. 174	John Kelly.....	Travelling allowance.....	0 18 4
"	".. 175	John Simpson.....	Do.....	0 10 0
"	".. 176	John Watts.....	Do.....	0 10 0
"	".. 177	William White.....	Do.....	0 10 0
"	".. 178	Neil Sherdefat.....	Do.....	0 10 0
"	".. 179	William Davis.....	Do.....	0 10 0
"	23.. 180	John Brewster.....	Do.....	1 8 1
"	".. 181	Robert Gradon.....	Do.....	0 12 6
"	25.. 182	J. C. Monroe.....	Do.....	1 0 0
"	".. 183	Thomas Brown.....	Do.....	1 0 0
"	26.. 184	Alfred Berry.....	Do.....	0 15 0
"	28.. 185	Adam Main.....	Walnut-pank.....	0 11 8
"	".. 186	J. H. Townsend.....	Old lead.....	6 9 6
"	".. 187	Thirkell & Co.....	Castings.....	114 0 11
June	1.. 188	D. McCarthy.....	Attending lime-kiln.....	2 0 0
"	2.. 189	John Snider & Co.....	Oats.....	3 15 0
"	8.. 190	Emma Whitney.....	Travelling allowance.....	1 0 0
"	".. 191	William Wilson.....	Clothing.....	52 18 3
"	11.. 192	John Armitage.....	Oats.....	2 10 0
"	".. 193	M. H. Farrell.....	Travelling allowance.....	0 15 0
"	".. 194	John Carr.....	Do.....	0 12 6
"	".. 195	Richard Yeo.....	Do.....	0 12 6
"	".. 196	Thomas Wilson.....	Do.....	0 12 6
"	".. 197	John Yourex.....	Pine wood.....	30 0 0
"	21.. 198	S. Millar.....	Oats.....	5 6 6
"	24.. 199	D. Preutiss.....	Socks.....	11 0 6
"	".. 200	John Brewer.....	Charcoal.....	0 17 0
July	1.. 201	Thomas Cozen.....	Wages.....	9 0 0
"	".. 202	D. Leahy.....	Bread.....	0 14 0
"	7.. 203	William Dalton.....	Advertising.....	2 7 10
		Carried forward.....		£ 5132 8 10