

DETAILED ACCOUNTS.

				£	s	d
1833.						
				Brought forward		
Aug. 14.	George Waite sen., Lot No. 17,	Tavern	.	2	0	0
	Richard Bagnall, Lot No. 22,	do.	.	2	0	0
14.	Simon Gill, Lot No. 43,	do.	.	2	0	0
17.	David Stewart, Charlottetown,	do.	.	5	0	0
20.	Neil Beaton, Vernon River,	do.	.	2	0	0
22.	Timothy Carey, St. Andrew's,	do.	.	2	0	0
24.	Archd. Macdougald, Charlottetown,	do.	.	5	10	0
27.	Michael Egan, St. Peter's Road,	do.	.	2	0	0
Sept. 1.	Rodk. Macdonald, Charlottetown,	do.	.	5	0	0
	Sarah M'Neill, do.	do.	.	5	0	0
7.	Thomas Walsh, Georgetown,	Store	.	6	0	0
14.	Samuel Widgery, Lot No. 31,	Tavern	.	2	0	0
19.	Edward Doran, St. Peter's Bay,	do.	.	2	0	0
23.	William Sullivan, New London,	Store	.	1	15	0
	Cornelius Mabey, Lot No. 31,	Tavern	.	2	0	0
Oct. 3.	William Buckley, East Point,	do.	.	2	0	0
13.	Thomas Pethick, Charlottetown,	Store	.	1	15	0
Nov. 2.	George Tanton, St. Eleanor's,	Tavern	.	2	0	0
18.	John Pye, Lot No. 32,	do.	.	2	0	0
25.	John M'Gill, Charlottetown,	Store	.	1	15	0
Dec. 15.	John Kennedy, do.	do.	.	6	0	0
29.	Thomas Robblie, Tryon,	Tavern	.	2	0	0
				£311	0	0
				Less 7½ per cent.		
				23	6	6
				Amount paid into Treasury		
				£287	13	6

J. P. COLLINS.

No. 31.

HIS MAJESTY'S GOVERNMENT,

To SMITHS & WRIGHT.

				Dr.
				£ s d
1834.				
To amount of Contract for building Government House,				2858 11 0
<i>Extra Work.</i>				
3	Plaster centre pieces in the best rooms, including all materials, &c. at £5 each			15 0 0
1	large do. in the Saloon, including do.			9 10 0
	Cornice in the upper and lower part of Saloon, 161 feet, at 2s. 10d.			22 16 2
	63 Feet of pannel moulding for ceiling, at 1s. 2d.			3 13 6
	66½ Feet of Cornice at the entrance, at 1s. 10d.			6 1 11