

G.

GENERAL ACCOUNT OF DISBURSEMENTS during the year ending 1st October, 1842.

Appendix
(G. G.)Appendix
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5th November.

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DATE.		No.	NAME.	ON WHAT ACCOUNT.	AMOUNT.
1841.					£ s. d.
October	1..	1	Thomas Cousins.....	Hospital	0 9 4
"	"..	2	Aaron Vely.....	Travelling expenses.....	0 10 0
"	"..	3	Thomas Davis.....	Hay.....	2 6 6
"	4..	4	Armour & Ramsay.....	Advertising	2 18 7
"	"..	5	Dennis Salmon.....	Travelling allowance.....	0 10 0
"	"..	6	Jos. Force.....	Do.	0 15 0
"	5..	7	William Martin.....	Attending lime-kiln.....	0 14 0
"	"..	8	Eliza Graham.....	Bread	1 1 7
"	"..	9	N. F. Dayton.....	Travelling allowance.....	0 10 0
"	11..	10	John Baker.....	Hay.....	2 3 10
"	12..	11	William Hurley.....	Potatoes	1 1 3
"	"..	12	Alexander Peterson.....	Travelling allowance.....	0 15 0
"	15..	13	James Menser.....	Do.	0 5 0
"	"..	14	George Collis.....	Do.	0 5 0
"	"..	15	Solomon Washington.....	Do.	0 15 0
"	16..	16	George Doty.....	Do.	0 15 0
"	18..	17	D. Lee.....	Potatoes	0 18 5
"	"..	18	James McSourley.....	Drawing lumber.....	5 15 0
"	"..	19	Thomas Scott.....	Hay.....	2 19 0
"	21..	20	N. Palmer.....	Medicine.....	15 5 11
"	22..	21	John Anderson.....	Hay.....	2 9 7
"	"..	22	John Shaw.....	Flour.....	2 10 0
"	"..	23	John Ovens.....	Potatoes	1 4 0
"	"..	24	Patrick Daley.....	Do.	1 14 6
"	"..	25	McLeod and Logan.....	Stone and lumber.....	79 12 9
"	29..	26	Glassford & Co.....	Hay and potatoes.....	6 19 11
"	"..	27	Martin Davy.....	Travelling allowance.....	0 12 6
"	"..	28	Parke & Company.....	Advertising.....	0 10 0
"	"..	29	Fisk & Yourcx.....	Potatoes and oats.....	4 0 6
November	1..	30	Robert Hyke.....	Travelling allowance.....	0 12 6
"	"..	31	Jacob Price.....	Do.	0 12 6
"	"..	32	Alva Hill.....	Do.	0 15 0
"	"..	33	William Reid.....	Do.	0 15 0
"	"..	34	Theophilus Vale.....	Wages.....	4 13 0
"	"..	35	Eliza Vale.....	Do.	2 0 0
"	"..	36	M. Peabody.....	Engraving seal.....	2 10 0
"	"..	37	John Yourcx.....	Potatoes	1 17 6
"	"..	38	R. McGill.....	Soap and candles.....	19 13 2
"	3..	39	Ferries & Co.....	Hay.....	8 2 2
"	"..	40	James O'Brien.....	Oats.....	5 0 0
"	"..	40½	William Ford.....	Leather.....	94 3 2
"	4..	41	William Wilson.....	Clothing.....	271 7 4
"	"..	42	Andrew McGitty.....	Travelling allowance.....	0 15 0
"	5..	43	D. Reid.....	Potatoes	1 14 10
"	"..	44	W. Reid.....	Charcoal.....	4 0 0
"	"..	45	R. Cady.....	Do.	3 0 10
"	"..	46	John H. Greer.....	Stone coal.....	68 6 10
"	13..	47	Milton Fisk.....	Hay.....	6 1 2
"	16..	48	John Wright & Co.....	Do. and Potatoes.....	11 12 9
"	19..	49	James Abrams.....	Straw.....	2 1 8
"	"..	50	James Glassford.....	Turnips.....	5 6 9
"	21..	51	Thomas Macnider.....	Clothing.....	68 17 6
"	"..	52	Thomas Overend.....	Lumber.....	101 5 9
"	30..	53	James Hickey.....	Potatoes	1 10 0
"	"..	54	John Wood.....	Wages.....	4 1 0
"	"..	55	W. King.....	Do.	15 8 4
"	"..	56	John Watkins & Co.....	Hardwares.....	121 3 8
December	1..	57	N. Palmer.....	Medicine.....	8 10 9
"	2..	58	W. Brown.....	Travelling allowance.....	0 12 6
"	"..	59	James O'Rourke.....	Do.	0 12 6
"	"..	60	George Wheeler.....	Do.	0 12 6
"	"..	61	Hucket & Co.....	Potatoes	2 12 10
"	4..	62	James McSourley.....	Drawing lumber.....	4 15 0
"	8..	63	D. Perry.....	Oats.....	2 8 0
"	"..	64	William Read.....	Charcoal.....	5 2 5
"	11..	65	Boyle & McMahon.....	Interest.....	3 14 0
"	16..	66	D. Christie.....	Rations.....	627 0 6
"	"..	67	Do.....	Discount.....	5 14 11
Carried forward.....					£ 1629 10 6