

Dr.

CAPITAL

Engineering Account,	per Abstract A.	£ 45055	10	0
Permanent Way,	" " B.	250627	13	0
Buildings,	" " C.	19628	7	9
Rolling Stock and Machinery,	" " D.	63213	18	9
Miscellaneous Stock,	" " E.	2157	6	5
General Expenses,	" " F.	10119	14	8
				<u>£390,802 10 7</u>

CONTRACTORS' ACCOUNTS.

		Rails, Chairs, &c. &c.			
John Brookfield, Sec. 1, 2, 3, & 4, St. John,	£1722 1 2	£19634	13	5	
Do. " 4, " "	547 3 6	15100	1	0	
Walker & Co. " 5, " "	24141 2 10	59741	19	3	
Do. " 6, " "		27302	19	8	
Johnston & Blackie, Sec. 7, Hampton,	10618 12 7	38468	18	3	
D. P. Myers, " 8, " "	9298 16 3	28482	12	3	
Thomas King, " 9, Sussex,	12003 8 6	20753	15	10	
Beckwith, Foster & Co. " 10, " "	170 16 5	6419	7	9	
John Brookfield, " 10, " "	73 9 9	2817	18	8	
Do. " 11, " "	80 0 0	5423	18	9	
Do. " 12, " "	295 0 0	6757	16	1	
D. P. Myers, " 13, " "	158 15 0	6021	4	8	
William Stevens, " 14, " "	153 15 0	8416	11	6	
W. H. T. Sumner, " 15, " "	167 7 0	7313	2	3	
Beckwith, Foster & Co. " 16, " "	241 12 6	8701	17	6	
Walker & Co. " 5, Salisbury,	3609 11 11	11565	0	4	
A. M'Eann, " 5, " "	5001 12 10	10614	2	2	
M'Bean & M'Donald, " 4, " "	7406 3 7	31624	14	11	
Small & Crosby, Hammond River Viaduct,	6735 2 0	17097	9	0	
H. B. Crosby, Engine House,		3709	19	0	
Thomas King, Station, Sussex,		2941	0	0	
M'Kay & Butcher, Station, Salisbury,	6 7 6	1443	14	2	
H. B. Crosby, Car Shed, St. John,		261	10	0	
Do. Wood Shed, " "		153	1	9	
C. W. Allen, Freight Shed, " "		200	0	0	
		<u>£82430 18 4</u>	<u>346472 8 2</u>		
				428,903	6 6
General Store Account,		£32329	5	2	
C. W. Allen, Fencing,		87	9	3	
Fleming & Humbert, Locomotives,		112	13	8	
Fred. James, Car Builder,		129	4	6	
Moreton & Earle, Fencing,		1610	13	2	
John R. Marshall, Sundries,		35	13	7	
George Craig, Frogs, &c.		65	0	0	
Archibald Rowan, Sundries,		15	0	0	
Mooschorn & Puseckeng Bridges,		255	0	0	
				<u>34,639 19 4</u>	
				<u>£864,345 10 5</u>	