

<i>Brought forward</i>		\$36 90
March	" Matron (New Hospital) Sundries.....	18 06
April	" " " ".....	19 80
May	" " " ".....	18 85
June	" " (Old Hospital) ".....	1 00
"	" (New Hospital) ".....	14 98
July	" " " ".....	41 55
Aug.	" " (Old Hospital) ".....	10 20
"	" (New Hospital) ".....	39 06
"	" R. Cummings for Gravel.....	11 25
Sept.	" Matron New Hospital for Sundries.....	4 87
Oct.	" " " ".....	5 25
Nov.	" " " ".....	10 25
"	" Geo. Hay for Sundries, as per account.....	7 73
"	" Geo. May, (Expenses to Arnprior).....	5 00
"	" Jas. McLaren Lumber, ".....	9 50
Dec.	" Clerk, Ontario Legislature, fees in presenting Amendment to Hospital account.....	100 00
"	" Postage.....	25
1885.		
Jan.	" Mrs. Gooderson, Sundries as per account.....	7 95
"	" " " ".....	8 19
"	" " Clarke ".....	80
"	" " Goff Cleaning closet.....	4 58
"	" Ontario Gazette, Stamps and Postage.....	3 80
"	" Geo. Hay (Expenses to Perth).....	4 70
"	" Taxes at St. Patrick street House.....	9 70
		394 22

APPENDIX X.

Ordinary Repairs.

1884.		
March	Paid Blyth & Kerr.....	6 42
Ayril	" H. Meadows.....	16 60
"	" J. McLaren & Co., for Lumber.....	3 50
"	" G. Hay.....	3 75
June	" H. Meadows (Repairs).....	11 77
"	" Blyth & Kerr.....	18 08
July	" J. McLaren & Co.....	5 50
"	" J. W. Currier & Co.....	2 70
Aug.	" Blyth & Kerr.....	2 00
"	" H. Meadows.....	7 55
Oct.	" Blyth & Kerr.....	1 60
1885.		
Jan.	" W. Millions, Putting up double windows.....	6 10

85 56

APPENDIX Y.

Building Debt Account.

Feb.	Paid Blyth & Kerr, Building account.....	110 84
July	" Metropolitan Loan & Saving, 17th Instalment....	720 25
Jan.	" " " 18th ".....	720 25

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