

Debt.

GOVERNMENT.

Cred't.

	Brought on	
15. Maddox and Co. for burning Lime	34 8 6	
16. Henry White, for flues for the Public Offices	40 8 6	
17. J. Wilson, for Hire of Schooner Sydney, from 12th October to 24th December	72 0 0	
18. Samuel Sparrow, for 100 Bils Flour and 60 Bils Pork	432 2 6	
19. Alexander Macdonald, for Cupcoaters Work	40 0 0	
20. Major Thomas Monnettes, for Allowance of Lodging Money, &c. to the Officers of the Military Staff, from 24th November 1785 to 24 November 1785	277 15 6	
21. H. W. Perry, for Copying Clerks, &c.	168 18 0	
22. Abraham Cuyler, for Contingencies	15 15 4	
23. John Storey, for Flour, &c.	183 16 0	
24. Joseph Gravois, for 845 Rations of Provisions	232 17 9	
B 3 No 1. John Wilkinson, for Boards and Shingles for Loyalists	306 13 4	
Amounting to £5118. 17. 9½. Halifax Currency—equal, in Sterling Money, to		

From 1st January to 24th March 1786.

A 4 N 1. Paid G. Rodgers, Esq. for paid by him to Artificers and Labourers employed in the Public Works—from 21 to 24 Jan.	385 18 0
2.—From 24th January to 24th February	485 9 6
3.—From 24th February to 24th March	444 19 0
4. William Bowen, for Blacksmiths' Work	241 12 5
5. Augustin Mercieu, for 33 Barrels Flour	63 6 8
6. H. W. Perry, for himself and Three Clerks	66 1 8
7. George Rodgers, for Contingent Expenses	142 18 1
B 4 N 1. Francis Bouchet, for Purchase of Brigantine Rachael and Cargo of Provisions	1363 5 11
Amounting to £3169. 11. 3. Halifax Currency—equal, in Sterling Money, to	

From 25th March to 11th July 1786.

A 5 N 1. Paid to G. Rodgers, Esq. for paid by him to Artificers and Labourers employed in the Public Works—from 25 March to 24th April	450 5 10
2.—From 25th April to 24th May	374 7 1
3.—From 25th May to 24th June	311 9 4
4.—From 25th June to 11th July	176 14 3
5. Robert Rofs, for Provision	409 0 10
6. Outfits of Government Brigantine Relief, and Four Months Pay for her Crew	137 19 4
7. P. R. Nugent, surveying—from 1st October 1785 to 24th March 1786	104 15 5
8. N. Robertson, for Provisions and Supplies furnished to Loyalists, &c.	184 1 0
Amounting to £2148. 12. 8. Halifax Currency—equal, in Sterling Money, to	

From 12th July to 24 December 1786.

A 6 N 1. Paid to W. Bowen, for Hire of a Shallop employed in landing Provisions and Stores	7 10 0
2. to 4. Sundry Persons, for quarrying Stone, burning Lime, &c.	144 7 4
5. George Rodgers, for contingent Disbursements	323 16 2
6. to 12. Sundry Persons, for relaying 16 Floors in the Barracks, setting up Births and Accommodations, casing Windows, furring and lathing, plastering, &c.	205 15 7
13. Joseph Gravois, for Purchase of Schooner Refource and Wages to the Crew from 1st March to 13th October	339 3 4
14. George Rodgers, Acting Secretary from 12th July to 24th December, at 6s. per Diem	49 16 0
15. W. Plant, Issuer of Provisions, from Do. to Do. at 3s. per Diem	24 18 0
16. W. Brown, Master Carpenter from Do. to Do. at 5s. per Diem	37 0 0
B 5 N 1. William Lloyd, for a Boat, to replace One saved in the Service of the Officers of His Majesty's Revenue	22 6 0
B 6 N 1. Samuel Sparrow, for Provisions	547 18 2
2. P. R. Nugent—Surveying account to the 30th September	135 10 6
3. Samuel Sparrow for Boards, Nails, &c.	40 17 1
Amounting to £2185. 18. 2. Halifax Currency—equal, in Sterling Money, to	

From 25th December 1786 to 13th October 1787.

B 7 N 10. Paid to sundry Persons, for Provisions	471 9 3
11. Mathew Murray, for Cordage and Canvas for the Government Craft	7 11 6
12. Kenneth Reuch, for drawing Articles of Agreement with Labourers employed in the Public Works	2 3 0
13 to 16. John Lees, for Provisions, &c.	218 3 4
17. Termaine and Stout, for Provisions and sundries supplied for the Public works	436 16 4
A 8 N 1. —for surveying Lumber	10 11 0
2. William Ruffel, for Blocks for the Government Craft	72 14 8
3. Grinstead & Morris, for Timber and Scantling	21 17 8
4. Thomas Pitt, for Writing	15 0 0
5. E. Dillon for Hire of a Shallop to carry Belks	3 18 9
6. Do. to land Stores, &c.	2 10 0
7. Thomas Lloyd, for repairing Boats	10 0 0
8. Allowance to the Messenger of the Colonial Council, from 1st January to 31 December 1786	80 0 0
9. Do. to the Drummers of the 33d Regiment for calling Working Parties	2 1 5
10 to 17. Carpenters' Work, to sundry Persons	16 0 34
18. William Babbs, for Stationary Ware	39 13 31
19. Allowance to the Messenger of Council, up to 30th June, 1787	10 0 0
20. Do. to George Rodgers, as Acting Secretary, 6s. per Diem, from 25 Dec. 1786 to 13 Oct. 1787	87 18 0
21. Purchase and Outfits of Sydney Tender and Speedwell Shallop, and Wages of the Crews	346 4 11
22. Franchise of Artificers, &c. scrubs Mary	46 2 3
Carried on	17740 18 98

Brought on

24. H. W. Perry, for vice, for his men, from	
25. Richard Papers and	
26. C. Ship	
27. Nails, Bl	
28. &c. to find	
29. Surveying	
30. Molasses	
31. played in	
32. 43504 Pa	
33. 3950 Bur	
Amounting to	

From 1st January to 24th March 1786.

By Bill drawn, up n Account of current Expenditures, on the Lords of His Majesty's Treasury and paid in pursuance of Warrants dated 9th and 26th January	3000 0 0
By Do. paid in pursuance of His Majesty's Warrant, dated 30th January	960 8 3

From 25th March to 12th July 1786.

By Bill drawn on the Lords of His Majesty's Treasury paid in April	276 0 0
By Do. Do.	84 8 6

From 12th July to 24th December 1786.

By Bills, drawn on the Lords of His Majesty's Treasury, paid in September, viz. £200, £395, and £732 19s. 4d.	1226 19 4
---	-----------

From 25th December 1786 to 13th Oct. 1787.

Carried on

5547 16 1