

		<i>Brought Forward</i>	\$161 55
Sept. 6.	Paid	House Surgeon for sundries.....	7 90
Oct. 4.	"	Bill Stamps.....	0 81
Nov. 8.	"	House Surgeon, House expenses	25 18
	"	W. Upton for trees.....	18 00
	"	J. B. Michaelson for crockery	4 15
	"	Alex. Workman, sundries as per account	89 80
Dec. 6.	"	House Surgeon, house expenses.....	11 90
			319 29
1877.			
Jan.	To	interest on discount of Notes.....	247 14
			\$566 43

APPENDIX T.

Building Account.

April	Paid	balance of architects, account.....	800 00
Aug.	"	1st instalment of mortgage to Metropolitan Building Society	749 05
Nov.	"	W. Hamilton, for repairs.....	14 96
1877.			
Jan.	"	Metropolitan Building and Savings Society, second instalment.....	720 25
			\$2284 26