Dr.

Government in account with Edward Winslow Esqr. Dep. Paymr. of Contin.s for the province of New Brunswick

1786		No. of the Voucher	Dolls. 5/	Dolls. 4/8
July 27	To Cash paid an abstract of bed utensil and lodging money due the 54.th Regt. to 30.th June	1	. . . .	16 18 4½
	To Cash paid the pay list of artificers &c.a employed in the Eng.r Dep.t to 24.th July	2	29 15 –	
Aug.t 7.th	To cash paid an abstract of lodging money due the staff officers of New Brunswick to 30.th June	3	64 19 10	
11	To Cash paid Thomas Barker for freight of provisions to Fort Cumberland	4	7 9 –	
12	To Cash paid James Christian for freight of a detachm.t of Troops to S.t John. . .	5	39 – –	
	To Cash paid J. C. Waterbury his pay as Store keeper in the Comissary Departm.t	6		13 8 –
22	To Cash paid Wm. Donaldson the following accounts viz.t			
	Merchandize furnish'd the Engineer Departm.t at S.t John to 24.th June	7	53 4 1½	
	Freight of flour from Fredericton	8	2 10 –	
	Merchandize furnish'd the Engineer Department at S.t Anns to 24.th Oct.r 1785	9	42 6 7	
24.th	To Cash paid the following pay lists of persons employ'd in the Ass.t Com.y Gen.l Dep.t S.t John			
	From 1.st Jan.ry to 28.th Feb.ry 1786 . . .	10		43 15 2
	From 1.st Mar. to 24.th June . . .	11	. .	69 18 8
	From 25.th June to 24.th August	12	. . . .	34 11 4
	To Cash paid an abstract of pay &c. due the Dep.t of Dep.y Paym.r of Contingencies for New Brunswick from 25.th June to 24.th Aug.	13	50 9 3	
	To Cash paid Edward Dalzall for freight of 54.th Camp equipage from Annapolis to S.t John [illegible]	14	4 5 2	
	To Cash paid Thomas Mallard for freight of provisions to Fredericton	15	1 4 –	
	Carried forward —		£ 295 2 11½	170 11 6½

Cr.

1786		Dolls. 4/8
July 27.th	By cash received from J.W. Esq. A.P.M.G. at Head Quarters Halifax by the Sloop of War Brisk Cap.t Ed.d Butler	1000. 0. 0
	Carried forward —	£ 1000 –