

FARM ACCOUNT, TWELVE MONTHS ENDING 31ST MARCH, 1898.

Dr.	
To Cash, Hay and feed.....	\$328 18
" Potatoes, seeds, &c.....	51 86
" Repairs and implements.....	156 28
" Veterinary medicines.....	12 75
" Land plaster.....	18 35
" Taxes.....	7 40
" Wages.....	449 00
" Stock, cows, etc.....	136 00
Profit and loss.....	\$1,160 82
	1,312 71
	\$2,473 53

Cr.	
By Hogs, sold.....	\$211 86
Hides and tallow, &c, sold.....	8 71
Cows and Calves, sold.....	29 50
Potatoes.....	8 00
	\$ 238 07

PRODUCE TO MOORE HOME.

Pork and Ham, 251 lbs.....	\$ 18 83
Beef, 208 lbs.....	16 61
Eggs, 139 doz.....	22 35
Potatoes, 96 bags.....	64 80
Carrots, 15 bags.....	7 50
Turnips, 16 bags.....	8 00
Parsnips, 4 bags.....	2 80
Onions, 4 bbls.....	7 00
Milk, 1560 gals.....	286 26
Butter, 75 lbs.....	15 00
Fruit.....	8 00
Wood, 10 cords.....	50 00
	\$ 507 18

PRODUCE TO HOUSE OF REFUGE.

Potatoes, 186 bags.....	\$ 125 70
Turnips, 50 bags.....	22 50
Onions, cabbage, etc.....	45 00
Butter, 150 lbs.....	30 00
Straw, 4 loads.....	20 00
Oats, 8 bags.....	6 00
Milk, 489½ gals.....	92 41
	\$ 341 61

PRODUCE TO COUNTRY HOUSE.

Potatoes, 453 bags.....	\$ 305 85
Beef, 348 lbs.....	20 17
Pork, 1363 lbs.....	93 18
Eggs, 393 doz.....	62 15
Butter, 686 lbs.....	137 20
Milk, 2592 gals.....	483 12
Fruits, vegetables, etc.....	140 00
Wood, 25 cords.....	125 00
	\$1,396 67

\$2,473 53

\$2,473 53

E. & O. E.

Certified correct.

J. BLAKENEY,

J. V. MILLER,
Montreal, April, 1898.

Auditor.

ANALYSIS OF EXPENDITURE—YEAR ENDING 31st MARCH, 1898.

HOUSE OF REFUGE.

PROVISIONS.

Beef, 13,577½ lbs.....	\$ 542 86
Bread, 6,614 loaves.....	801 01
Sugar, 569 gals.....	113 12
Rice, 569 gals.....	164 98
Tea, 385 lbs.....	94 87
Milk, 489 gals.....	77 94
Meal and Flour.....	69 20
Coffee, spices, etc.....	19 12
Butter, 280½ lbs.....	54 11
Soap.....	30 50
Milk, 489 gals.....	92 41
Potatoes, 186 bags.....	125 70
Turnips, 50 bags.....	22 50
Onions, Parsnips, etc.....	45 00
Straw, 4 loads.....	20 00
Oats, 8 bags.....	6 00
	\$2,279 35

Less farm produce \$341 61
Old scraps, etc 6 83

318 44

Carried Forward.....\$1,930 91

Brought forward.....\$1,930 91

FURNISHING AND REPAIRS.

Crockery, Brooms, Pails,	
Brushes, etc.....	47 73
Hardware, Paints, etc.....	77 31
Lumber, Cement, etc.....	31 05
Plumbing, etc.....	49 87
Red furnishings, etc.....	102 07
New Boiler, Smoke Con-	
sumer and Inspection...	736 00
Safe.....	120 00
Architect's Fees.....	60 00
Sundry Repairs.....	45 70
	\$1,270 39
Telephone Service.....	72 50
Water.....	65 96
	\$3,359 76

INSURANCE.

On Stable.....	4 50
" Refuge.....	120 00
" Furniture.....	11 25
" Piano.....	1 28
	\$137 03

Carried forward.....\$3,476 79