

ABSTRACT OF TREASURER'S ACCOUNT FOR THE YEAR ENDING 2ND JULY, 1862.

**Dr.**

Subscriptions for the year.....	\$712 06
Sums paid direct to Treasurer.....	64 68
Cash for work done.....	225 47
Sales of Fruit, &c.....	29 50
Cash for Board of Inmates.....	20 00
Grant from City Corporation....	400 00
Grant from County Council.....	150 00
Interest.....	5 77
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	\$1607 48

**Cr.**

Salary of Matron.....	\$219 35
Groceries and Provisions .....	511 74
Fuel.....	159 75
Clothing and Materials.....	236 55
Repairs of Premises, &c.....	135 21
Miscellaneous Accounts.....	214 44
Insurance.....	18 50
Balance in Treasurer's hands.....	111 94
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	\$1607 48

Audited and found correct.

J. McMURRICH.