

ABSTRACT of Revenue from all sources, for Year ending 30th June, 1879.

Dr.

Cr.

		\$ cts.	\$ cts.			\$ cts.	\$ cts.
1878.	<i>Broom Department.</i>			1879.			
July 1	To Balance. ....	716 42		June 30	By Deposits till date....	1363 55	
1879.				do 30	Losses by bank- ruptcy. ....	82 36	
June 30	Earnings till date....	1543 80	2,260 22	do 30	Balance.....	814 31	2,260 00
1878.	<i>Shos Department.</i>			1879.			
July 1	To Balance. ....	64 10		June 30	By Deposits till date....	661 13	
1879.				do 30	Balance.. ..	61 44	722 57
June 30	Earnings till date. .	658 47	722 57				
1879.	<i>Carpenters' Department.</i>			1879.			
June 30	To Earnings till date. .		8 40	June 30	By Deposits till date....		8 40
1879.	<i>Farm Department.</i>			1879.			
June 30	To Earnings till date..		2 80	June 30	By Deposits till date ...		2 80
1879.	<i>Blacksmiths' Depart- ment.</i>			June 30	By Deposits till date ....	116 88	
June 30	To Earnings till date....		117 13	do 30	Balance.. ..	0 25	117 13
1879.	<i>Masons' Department.</i>			1879.			
June 30	To Earnings till date....		31 75	June 30	By Deposits till date....		31 75
1878.	<i>Convict Labor.</i>			1879.			
July 1	To Balance.. ..	340 20		June 30	By Deposits till date....	588 12	
1879.				do 30	Balance.....	587 04	1,175 16
June 30	Earnings till date....	834 96	1,175 16				
1879.	<i>Military Prisoners.</i>			1879.			
June 30	To Maintenance till date. ....		349 51	June 30	By Deposits till date....		349 51
	Less, old balances .....		4,667 54				4,667 54
	Earnings for 1878-79 ...		3,546 82				

JOHN F. COTTON, Accountant.