

ORPHANS' HOME AND FEMALE AID SOCIETY. Cr.

		£	s.	d.
By Cash paid J. Harper's balance of account for the } Building.....		25	6	3
" do. Ordinary Expenses, viz : House.....	£261 3 6			
Fuel, viz: Coal, £52 9 7, Wood, } £11 6 3, Coke, £7 15.....	71 10 10			
Matron's Salary, £37 10 } and present to her cost £2 }	£39 10 0			
Servants' Wages.....	36 0 0	75	10	0
Clothing, £11 3 7—Boots and Shoes, } £18 12 6.....	29 16 1			
Wright's Account for Drugs.....	7 1 10			
Funeral charges for a child died last year.....	0 17 6			
Tinsmiths' Accounts for 1856, £16 17 0 do. do. this year, 9 15 4	26 12 4	472	12	1
" do. Stationery and Printing, &c., per receipts.....	20 11 11			
Less cost of Reporti for 1856, pre- sented by Mr. Desbarats.....	9 13 2	10	18	9
' do. Insurance premium on £1500 on Building in } Western Assurance Company.....		9	7	6
" do. Per Centage to Collector.....		7	17	6
		526	2	1
" Investment—Cash paid for 12 Shares Stock in Con- sumers Gas Company of Toronto, £150, and premium 3 per cent., £4 10 0.....		154	10	0
		680	12	1
" Balance remaining in Treasurer's hands.....		47	12	1
		£	728	4 2

the Books of the Orphans' Home and Female Aid Society,
accompanying Vouchers, and find all correct.

THOS. P. ROBERTS.