

ORPHANS' HOME AND FEMALE AID SOCIETY. Cr.

		£	s.	d.
s. d. 14 10 10 0	By Cash paid J. Harper's balance of account for the } Building.....	25	6	3
4 10	" do. Ordinary Expenses, viz : House.....	£261	3	6
0 0	Fuel, viz: Coal, £52 9 7, Wood, } £11 6 3, Coke, £7 15.....	71	10	10
0 0	Matron's Salary, £37 10 } and present to her cost £2 }	£39	10	0
15 9	Servants' Wages.....	36	0	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
8 7	" do. Stationery and Printing, &c., per } receipts.....	20	11	11
5 0	Less cost of Report 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
4 2		£	728	4 2

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n the

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

THOS. P. ROBERTS.