

And the expenditure register shows as		
laid out.....	754 02	
Paid over to Mr. T.....	199 00	
		953 02
Balance in hand.....		26 09
2nd Report.—The matron's register stands thus :		
Received contributions.....	21 25	
do for board of inmates.....	103 00	
do for work.....	355 61	
do for sales of work.....	113 21	
		593 07
And the expenditure register shows expended as per detail.....		
Cash to Mr. T., including \$5.00 from Mrs. McKenzie; acknowledged in list of contributions \$277.75.....	310 04	
	282 75	
		597 79
Balance.....		28
3rd Report.—The matron's income register stands :		
Received contributions.....	12 00	
do for board of inmates.....	143 50	
do for work.....	484 11	
do for sales of work.....	11 25	
		650 86
And the expenditure register shows expended per detailed list.....		
Cash to Treasurer .....	357 39	
	293 47	
		650 86
4th Report.—The matron's income register stands :		
Received contributions.....	52 00	
do for board of inmates.....	238 50	
do for work.....	325 00	
do for sales of work.....	24 25	
		639 75
And the expenditure register shows.....		
Paid treasurer*.....	560 51	
	79 24	
		639 75
5th Report.—The matron's income register stands :		
Received contributions.....	24 50	
do for board of inmates.....	372 50	
do for work.....	112 16	
do for sales of work.....	27 90	
		536 16
And the expenditure register shows.....		
		535 97
Balance .....		19

\* This includes Mr. Moseley's contribution of \$20 given to Mrs. Gowan, but acknowledged separately in the Treasurer's account.

6th Report

7th Report

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