

THE TREASURER IN ACCOUNT WITH THE PROTESTANT ORPHANS'
HOME AND FEMALE AID SOCIETY.

From June, 1869, to June, 1870.

RECEIPTS.

To Balance, 1st June, 1869	\$1,211 20	
" Donations and Subscriptions	2,846 80	
" Parliamentary Grant	640 00	
" Municipal Grants	525 00	
" Contributed by relatives of Orphans	145 00	
" Interest on Mortgages	222 00	
" Rent of Property on Queen Street	100 00	
		<u>\$5,690 00</u>

DISBURSEMENTS.

By Bread	\$518 16	
" Meat	376 66	
" Groceries and Vegetables	262 67	
" Meal and Flour	116 07	
" Milk	0 00	
" Cows, Difference paid on exchanging two Cows	20 00	
" Cost of keeping Cows	243 50	
" Medicines	4 96	
" Clothing and Dry Goods	621 61	
" Furniture	82 25	
" House Expenses	35 15	
" Fuel	356 50	
" Water Company	50 00	
" Insurance of Premises	37 50	
" Books and Stationery	92 05	
" Advertising	21 44	
" Commission on Collecting	1 24	
" Matron's Salary	170 00	
" Teacher's Salary	110 00	
" Servants' Wages	274 25	
" Loss on Silver	5 56	
" Tinsmith's Work	23 83	
" Carpenters Work, including Building Stables and Fencing Premises	546 70	
" Painting, Glazing and Whitewashing	7 25	
" Plumbers Work	61 57	
" Drainage	20 00	
" Funeral Expenses	8 50	
" Miscellaneous	34 63	
" Rent of Land, being six months interest on \$888 at 8 per cent	35 52	
" Part payment of Purchase Money of Land	678 00	
		<u>\$4,816 57</u>
" Balance 7th June, 1870 (including \$626 48 for Infirmary)		873 43
		<u>\$5,690 00</u>

H. KINGSTON, *Treasurer.*

Examined and found correct.
S. TAYLOR.