

ABSTRACT OF TREASURER'S ACCOUNT FOR THE YEAR ENDING JULY, 1864.

Dr.		Cr.	
Balance from last Account	\$52 17	Groceries and Provisions	\$733 09
Subscriptions	700 28	Clothing and Material	348 32
Paid direct to Treasurer	25 00	Salaries	189 00
Gross proceeds of Labour	552 57	Fuel	172 13
Received for Board	22 09	Miscellaneous Accounts	185 78
Grant from Government	480 00	Insurance	16 09
Do. City Corporation	400 00	Balance, viz:	\$933 31
Do. United Counties	100 00	In Building Society	200 46
Gift from a former Inmate	10 00	Due Treasurer	732 85
Sale of Counter	5 00		
Interest	30 15		
	\$2377 17		\$2377 17

Vouchers compared with Account, and found correct.

SAMUEL SPREULL.