

ABSTRACT OF TREASURERS ACCOUNT FOR THE YEAR ENDING 1st JULY, 1861.

<b>Dr.</b>		<b>Cr.</b>	
	£ s. d.		£ s. d.
Balance from last year.....	9 7 9	By House Rent.....	25 0 0
Subscriptions .....	247 16 10	Fuel.....	32 11 11
Grant from City Council.....	75 0 0	Matron's Salary.....	40 0 0
Grant from County Council .....	25 0 0	Mr. Monro's Wages.....	25 0 0
Cash received for Board.....	12 10 0	House Expenses, including Clothing for Inmates	322 18 5
Work done.....	57 2 1	Materials for making up.....	16 16 0
Material made up and sold.....	13 0 0	Taxes.....	0 10 0
Stoves sold.....	1 0 0	Drawing Deed of Property.....	5 0 0
Cow and Calf .....	7 10 0	Printing Report for two years.....	6 1 3
Rent of Don Lot.....	5 0 0		
Interest and Discount.....	2 12 5		
Balance due Treasurer .....	17 18 10		
	<u>£473 17 11</u>		<u>£473 17 11</u>

Having audited the Treasurer's books, I hereby certify the same to be correct.

J. McMURRICH.