

UNT

WITH THE HOUSE OF INDUSTRY FOR 1875.

EXPENDITURE.

Cr.

1 03	By Bread Account.....	\$1467 51
0 00	" Meat "	1044 32
0 00	" Groceries "	807 61
8 00	" Milk "	182 50
3 00	" Flour and Meal	159 31
1 50	" Fuel and Cartage	2166 67
7 05	" Dry Goods, Clothing, &c	400 35
7 00	" Beer	41 58
	" Salaries	700 00
	" Printing and Stationery	61 80
1 29	" Advertising.....	84 70
	" Iron Safe	180 00
6 12	" Furnace, Stoves, &c.....	139 98
5 00	" Fire Insurance.....	97 50
	" Soap and Candles	64 22
	" Leather, Oil, &c.....	0 00
	" Medicines	47 97
	" Commission on Collections.....	79 66
	" Contingent account	791 85
	" Gas	47 75
	" City Taxes	51 24
	" Investment account for addition to the building	1700 00
	" Repairs to main Building, and to Premises in Rear.....	1415 31
	" Whitewashing, Cleaning, and General Repairs	233 53
	" Water.....	80 70
	" Burial	3 25
	" Iron and Tinware.....	113 58
	" Furniture	10 75
	" Law and Conveyancing expenses for the past ten years	400 00
	" Balance of Investment Fund	466 12
	" Balance carried forward.....	2920 23
		<u>\$15,859 99</u>

59 99

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HENRY ROWSELL,

Treasurer.

January, 1876.