

Dr.

THE CORPORATION OF THE HOUSE OF INDUSTRY,

				£	s.	d.
1853.				205	13	2
To Bread Account, per vouchers	-	-	-	211	0	0
" Wood do.	do.	-	-	87	6	8
" Groceries do.	do.	-	-	42	14	8
" Meat do.	do.	-	-	32	2	4
" Milk do.	do.	-	-	10	9	1
" Tinsmith do.	do.	-	-	41	11	9
" Dry Goods do.	do.	-	-	23	10	5
" Medicines do.	do.	-	-	19	14	4
" Stationery and Printing do.	-	-	-	18	12	6
" Bedsteads for House do.	-	-	-	123	15	0
" Building Society, Instalments for 1853	-	-	-	6	5	0
" Insurance on Building	-	-	-	75	0	0
" Superintendent's Salary	-	-	-	15	4	7
" Commissions on Collections	-	-	-			
" Cartage paid on Wood delivered on order of Widows and Orphans' Committee	-	-	-	2	16	3
" Potatoes, per vouchers	-	-	-	5	15	0
" To Painting do.	-	-	-	5	6	11
" Alterations and improvements in House, &c.	-	-	-	36	9	0
" Contingencies, per Superintendents' Ac't	-	-	-	27	2	11
" Stoves and Boilers for House, per vouchers	-	-	-	17	8	6
" Williams and Ryans' for Burials	-	do.	-	8	2	0
" Leather for use of Inmates	-	do.	-	3	19	10
" Monaghan's account	-	-	-	2	12	6
" Sundry Small Ac'ts per detailed Ac't	-	-	-	10	6	10
				£1032	19	3
" Cash Balance carried to year 1854	-	-	-	363	4	11
				£1396	4	2

Audited and found correct,

R. H. BRETT,

JOHN HARRINGTON.