

Dr. The Corporation of the House of Industry, in Account with E. H. RUTHERFORD, Treasurer. Cr.

	£	s.	d.
1852			
To Bread Account, per vouchers.....	113	15	10
“ Wood do.....	232	10	0
“ Groceries do.....	71	4	8
“ Meat do.....	44	7	7
“ Milk do.....	14	11	2
“ Tinsmith do.....	6	10	5
“ Dry Goods do.....	44	16	2
“ Shoes do.....	7	13	5
“ Medicines do.....	10	0	7
“ Stationery, Printing, &c. 1851 and 1852.....	20	1	2
“ Bedsteads, &c., per vouchers.....	28	6	4
“ Killis, Engraving Seal do.....	5	6	3
“ Servants’ Wages do.....	3	15	0
“ Building Society do.....	123	15	0
“ Insurance on building do.....	6	5	0
“ Salaries Superintendent do.....	85	8	4
“ Commission on Collections, 1851.....	4	1	6
“ Do. 1852.....	10	5	0
“ Cartage paid for delivering of wood on Widows and Orphans’, per agreement.....	6	6	3
“ Potatoes, per vouchers.....	1	18	0
“ Whitewashing do.....	10	12	2
“ Contingencies do.....	40	17	8
“ Building for casual poor.....	126	12	9
“ Alterations, &c in house.....	44	16	11
“ Balance carried to 1853.....	190	13	5
	£1254		10 7
		184	5 1
By Balance from 1851.....		100	0 0
“ Building Fund set apart in 1851 for the casual poor 1851.....		50	0 0
“ Donation from Widows and Orphans’ Committee, Government grant, 1852.....		500	0 0
“ Do. do. from surplus of the Emigrant Fund for 1849.....		150	0 0
“ Work done in the house.....		3	3 0
“ Collections for 1851.....		62	2 6
“ Do. 1852.....		£272	17 6
“ Less received since January 1.....		67	17 6
	205		0 0
		£1254	10 7
By Balance carried to 1853.....		£ 190	13 5

Audited and found correct.
R. H. BRETT,
JOHN HARRINGTON.