

WITH THE HOUSE OF INDUSTRY.

Cr.

DISBURSEMENTS.

1862.

| | |
|------------------------------------------------------------------------------|------------------|
| By Bread account for year..... | \$1650 72 |
| “ Meat account..... | 433 77 |
| “ Milk “ | 186 20 |
| “ Groceries account..... | 660 52 |
| “ Flour and Meal..... | 109 55 |
| “ Dry Goods account..... | 439 34 |
| “ Soap and candles..... | 78 68 |
| “ Medicines, &c | 47 53 |
| “ Coal account..... | 1909 10 |
| “ Cartage for do..... | 101 75 |
| “ Tin and hardware account | 37 80 |
| “ Printing and stationary account..... | 101 36 |
| “ Grates for poor..... | 72 51 |
| “ Apprentice fund..... | 45 00 |
| “ Leather for shop..... | 46 68 |
| “ Baths and tank, &c | 299 75 |
| “ Sundry repairs, &c..... | 35 99 |
| “ Insurance account..... | 96 00 |
| “ Salary to superintendent and matron..... | 400 00 |
| “ Medical officer (Dr. Ogden). | 200 00 |
| “ Payment on Bay Street lot and house..... | 538 40 |
| “ Contingencies account, including all vegetables “ for soup kitchen..... | 698 19 |
| “ Balance on hand 1st January, 1863..... | 1662 09 |
| | <u>\$9850 93</u> |

The above accounts have been duly audited and compared with the vouchers and found correct.

Signed,

HENRY ROWSELL,
GEORGE BROOKE,

JANUARY, 1863.

Auditors.