

ORPHANS' HOME AND FEMALE AID SOCIETY.

Cr.

	£	s.	d.
By Cash paid, ordinary Expenses, viz :			
Baker, £68 19s. ; Milk, £44 18s. ; Provisions } and Groceries, £55 1s. 6d }	168	18	6
Fuel, viz : Coal, £38 6s. 3d., Wood, £13 12s. 6d. } Coke, £15 15s. }	67	13	9
Matron's salary, £40 ; Servants' wages, £36... }	76	0	0
Clothing, £19 11s. 10d. ; Boots and Shoes, } £19 17s. }	39	8	10
Bedsteads, £1 10s. ; Boys' market waggon, £2. }	3	10	0
Wright's account for drugs. }	3	2	8
Tinsmith's account, £3 7s. 1d. ; a new Hall } Stove, £9 7s. 6d., and a new Cooking Stove } with apparatus complete, £19 3s. 9d. }	31	18	4
	390	12	1
For Stationery and Printing, &c. as per receipts. }	14	12	3
W. S. Boulton for plan of Land on Queen } Street, &c. }	2	10	0
For a Tin Box for Treasurer. }	1	15	0
	18	17	3
Premium on £1,500 insured on Building in Western As- } surance Company. }	9	7	6
Per Centage to Collector. }	7	10	0
	426	6	10
Cost of Clock presented to Dr. Ogden last year. }	9	10	0
Paterson's account for construction of new Drain to the } building, &c. £45, and cleaning the interior walls } throughout the building, repairing the plastering, &c. } £27 10s. as per contracts. }	72	10	0
	508	6	10
Balance remaining in the Treasurer's hands. }	34	3	9
	£	542	10 7

the Books of the Orphans' Home and Female Aid Society, and find all correct, leaving a Balance of £34 3s. 9d. now in the

THOS. P. ROBARTS.

year has been generously contributed by the Butchers and Gardeners in the Charity.