

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. ROBERTS.

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