

ABSTRACT OF THE TREASURER'S ACCOUNT FOR THE YEAR ENDING JANUARY, 1871.

Dr.

To Balance from last year	\$2,823 53
" Subscriptions and Donations	1,033 57
" Grant from Ontario Government	480 00
" Do. from City Council	400 00
" Do. from County Council	100 00
" Gross proceeds of Labour	746 61
" Cash paid direct to Treasurer	23 00
" Cash from former Inmates	3 00
" Donation from the Grand Jury of the Assizes	12 00
" Cash received for Line Fence	38 75
" Cash for Cow, &c.	45 00
" Interest on Deposits	171 32
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	\$5,876 78

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By Groceries and Provisions	\$1,072 10
" Clothing and Materials	317 70
" Salaries	294 96
" Fuel	142 86
" Insurance	25 00
" Miscellaneous Accounts	284 72
" Balance, viz:	
In Building Society for Build'g Fund \$3,000 00	
Current Expenses	625 71
Cash in hand	113 73
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	3,739 44
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	\$5,876 78

To Balance

\$3,739 44

Audited and found correct; shewing to the credit of the Account the sum of three thousand seven hundred and thirty-nine dollars and forty-four cents.

Toronto April 20, 1871.

A. CHRISTIE,
Auditor.