The Treasurer in account with the Girls' Home and Public Nursery.

1873. Dr.	
To Balance brought forward from 1872	$1,118 34
" Subscriptions for 1872 received in 1873	172 00
" Interest on late John Taylor's legacy for 1872	16 00
" " " " " 1873	32 00
" Subscriptions for 1873	2,424 03
" Special donations	114 29
" Children's fees	764 00
" Grant from Government	320 00
" Grant from City Council	500 00
" Donations from subscribers to surplus Volunteer Patriotic Fund	118 75
" Proceeds from Philharmonic Concert	152 50
" Proceeds from Sermon by Rev. H. H. Watters	60 00
" Special collection by Miss Rawlinson	20 00
" Sale of old iron, belonging to Home, by Mrs. Pearson	5 00
" Proceeds from Odd-fellows' Concert	540 40
" Interest on Bank deposit	15 33
" Amount Legacy, from the late John Taylor, in and retained in Dominion Bank Stock	400 00
	$6,772 64

1873. Cr.	
By Bread	$840 95
" Meat	467 68
" Milk	405 25
" Groceries, Vegetables, Flour, Butter, &c.	685 88
" Wood	347 14
" Coal	180 50
" House Account—Sundries	185 00
" Advertising, Printing, Postage	8 45
" Clothing	369 36
" Matron's salary	200 00
" Teacher's salary	66 00
" Servants' wages	334 06
" Plumber, glazier, tinsmith, carpenter—including new drain	279 86
" Cleaning outhouses and whitewashing	89 00
" Furniture	1 75
" Water works	80 00
" Insurance	20 00
" Undertaker	9 00
" Rent of Shaftesbury Hall for Philharmonic Concert	10 00
" Amount of Stock held in Dominion Bank	400 00
	$4,979 88
" Balance in hand	1,792 76
	$6,772 64

Audited and found correct, showing balance in hand of $1,792.76.

JOHN L. BLAIKIE.

A. G. LASH,
Treasurer.

January 3rd, 1874.