

Estimated Expenditure

For Years 1896-7 and 1897-8 Respectively.

	1897-98	1896-97
Pastor, Salary.....	\$2000 00	\$2000 00
Church Visitor for winter months (6 months).....	150 00	150 00
Organist.....	700 00	700 00
Mr. Sturrock.....	360 00	360 00
Mr. Burrill.....	100 00	} 140 00
Music for Choir.....	40 00	
Organ and Piano—repairs and tuning.....	50 00	50 00
Assistant Treasurer.....	150 00	150 00
Sexton.....	500 00	500 00
Assistant at Furnaces.....	40 00	40 00
Circuit incidentals.....	20 00	20 00
Pulpit Supply.....	75 00	
Fire Insurance.....	200 00	200 00
Coal, \$200; Millwood, \$100.....	300 00	300 00
Electric Light.....	250 00	230 00
Water Rates, Sprinkling and Snow Taxes.....	205 00	205 00
Printing and Stationery.....	70 00	70 00
Snow Cleaning.....	60 00	60 00
Local Improvement—Granolithic, \$26; Asphalt, \$111.....	137 00	250 00
Taxes on Parsonage.....	100 00	} 230 00
Interest on Parsonage Mortgage (\$3,000).....	150 00	
Interest on Loan—Church and S. S. Hall.....	1680 00	1680 00
Unforeseen Expenses, repairs, renewals, &c.....	523 00	350 00
Special Connexional Funds.....	140 00	140 00
	\$8000 00	\$7825 00

Statement of Insurances.

CHURCH.

Name of Company.	Expiration.	Amount.
London and Lancashire.....	Dec. 10th, 1899.....	\$ 10,000 00
Commercial Union.....	Nov. 4th, 1898.....	10,000 00
do.....	Dec. 15th, 1897.....	5,000 00
do.....	March 6th, 1898.....	5,000 00
Queen.....	Dec 23rd, 1899.....	5,000 00

SUNDAY SCHOOL HALL.

London and Lancashire.....	July 13th, 1900.....	10,000 00
Queen.....	July 13th, 1900.....	5,000 00

FURNITURE, BOOKS, ETC., IN CHURCH AND S. S. HALL.

Queen.....	April 2nd, 1899.....	3,000 00
do.....	July 13th, 1900.....	2,000 00

ORGAN IN CHURCH.

Commercial Union.....	June 1st, 1900.....	5,000 00
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BOILERS.

Boiler Insurance Co.....	Dec. 29th, 1897.....	2,000 00
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PARSONAGE FURNITURE.

London and Lancashire.....	Dec. 2nd, 1898.....	1,000 00
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NEW PARSONAGE.

Queen.....	April 17th, 1899.....	4,200 00
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