

Paid Standard Bank	\$2,500 00
Session and Poor Fund	311 87

Heat, Light and Water :

Incandescent Light Co.....	\$204 22
The Consumers' Gas Co.....	186 50
Elias Rogers & Co., coal.....	162 20
Canada Coal Co., coal.....	24 64
City of Toronto, water rates.....	54 02

621 58

Expenditure on Church and Furnishings :

Incandescent Light Co., bal. contract..	\$217 00
Purdey, Mansell & Mashinter, " ..	140 00
Dill & O'Hearn, bal. contract.....	113 00
Edward Lye & Son, " ..	125 00
W. R. Ross & Co., " ..	55 00
Douglass Brothers " ..	27 00
Withrow & Hillock, tables, etc.....	51 95
John Kay & Son, matting.....	24 64
Bell Telephone Co., use of Phone.....	25 00
Wheeler & Bain, stove.....	20 00
Toronto Stove Co.....	18 00
McDonald & Wilson, gas stoves.....	12 00
Le'Page, door springs.....	12 00
Guest & Co., plumbing.....	10 00
Chas. Rogers & Son, table.....	9 00
Fiddes & Hogarth, plumbers.....	8 20
Sexton's sundries.....	18 81
Sundry small accounts.....	28 15

914 75

Printing and Advertising :

J. S. Williams, Annual Report 1892....	\$52 00
John M. Poole & Co.....	8 75
Advertising.....	55 05

115 80

Assistance at Church :

Mr Jefferson.....	\$1 00
George McCleary	55 35
W. T. McDonald	9 00

115 35

Anniversary expenses.....

Reception "	34 00
Social "	7 25
W. O. Envelopes.....	25 57
Presbyterian Records.....	24 92
	6 00

Choir Supplies, music, etc.....	97 74
Sabbath School Excursions, 2 years.....	80 71
	81 6

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