

TRUSTEES' ACCOUNT.

1885.

April 10	Cash paid into People's Loan by Miss Evans for building Convalescent Home.....	\$6,775 00
June 30	Interest on Bank Account	56 46
Sept. 15	Cash from Miss Evans, being proceeds of £1,000 sterling.....	4,838 88
Dec. 31	Interest on Account	182 86

1886.

June 30	Interest on Account.....	91 16
	Interest on Account	22 33

 \$11,966 69

Advertising Builders and Contractors, <i>Globe and Mail</i>	\$ 24 00
Excavating, Masonry, Bricklaying, etc.	3,672 00
W. G. Storm, Architect	497 48
Carpenters' and Joiners' Work	3,882 63
For Coal.....	40 00
" Plastering	450 00
" Painting	473 76
" Slating.....	316 00
" Insurance	112 00
" Surveying	34 55
" Galvanized Iron Work	317 00
" Plumbing	293 78
" Grates, etc.....	90 00
" Scrubbing and Cleaning	15 00
" Furnace, etc.....	365 89
" Earth Closets.....	102 00
" Window Blinds and Fixtures.....	56 00
" Fencing, Sidewalks, etc.	113 01
" Furniture and Hair Mattresses.....	301 55
" Beds and Wire Mattresses	144 00
" House Linen, Blankets, etc.	211 01
" Carpets and Matting	98 84
" Furnishing Sundries.....	114 46
Cheque for Balance	241 73

 \$11,966 69

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Cheque for balanc

 Kitchen and La
 Carpentering .
 Furniture
 Houselinen and
 China.....
 Balance to Trea