

Fuel Account—

J. A. Harrison, coal and wood.....	\$ 23 75	
J. A. Young & Co., ".....	7 25	
McCraney Coal Co., ".....	152 40	
		\$183 40
Gas.....	\$ 105 32	
Water.....	64 36	
Taxes.....	41 73	
		\$211 41

Insurance —

Royal Insurance Co., prem. on \$10,000 for 3 years.....	\$	70 00
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Printing, Stationery, etc.—

Jas. Bain & Son, printing.....	\$ 75	
Brough Printing Co., cards.....	2 25	
" " circulars and statements.....	14 00	
Brown Bros., 500 envelopes.....	1 13	
" " weekly offering book.....	10 50	
Alexander & Cable, 2000 communion cards..	10 00	
Endeavor Herald Co., weekly offering envelopes.....	12 00	
Advertising annive sary services.....	9 60	
Copp, Clark & Co., psalters and hymnals...	10 70	
Neostyle Co., 200 notices.....	1 00	
R. Nicholson, pew cards.....	4 02	
Timer Printing Co., information cards.....	4 65	
" " " quarterly statements.....	12 50	
" " " annual reports and statements.....	73 00	
" " " pew cards.....	3 75	
" " " 500 contribution cards.....	2 00	
" " " welcome cards.....	9 00	
		\$180 85

Church Repairs—

Wm. Rankin & Co., lumber.....	\$ 6 38	
Miles & Co., ".....	2 18	
S. Hobbs, hardware.....	14 28	
Gander & Son, plastering.....	2 00	
Malcolm & Co., painting.....	6 00	
R. Ross, plumbing.....	14 29	
Jas. Rolfe, cleaning.....	21 12	
Mrs. Leigh, ".....	8 80	
R. E. Clarke, six lights of glass.....	6 00	
Parkdale Furnace Co.....	23 91	
City Treasurer, repairing water meter.....	10 80	
E. Lye & Son, organ repairs.....	25 00	
		\$140 76

Church Furniture—

Auer Light Co.....	\$ 33 00	
Brooms and whisks.....	1 60	
		\$34 60

Sessional Allowance—

Wine for Communion.....	\$ 6 85	
Minute book.....	75	
		\$7 60

Choir Supp
Whaley,Sundries—
Rev. Wm
Woman's
R. Meari
Methylat
Presbyte
Elliott &
ContribuDel
BaliLiabilities
Mortgag
Loan fro
Accrued
1895.
AccruedAudited a
ALEX
D. C

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Receipts—
Jan. 1.
Dec. 31.Disburse
April 26
Dec. 31Receipts—
Jan. 1.
Dec. 31.Disburse
April 26
Dec. 31.Audited
D.
AL