

with the CORPORATION OF ST. ANDREW'S CHURCH,
1880. Accounts closed on the 15th February.

Cr.

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|---|----------|------------|
| By Rev. D. M. Gordon, arrears from last year | 575 00 | |
| March quarter, 1879 | 575 00 | |
| June do | 575 00 | |
| September do to 1 Dec., '79 | 575 00 | 2,300 00 |
| " Interest—Paid A. Murray 1 yr's interest on £8,000 sterling at 7 p. c., till 1st Sept., 1879. | 2,052 82 | |
| Executors Estate of Mrs. Ogilvie, one year's interest on \$1,500 at 8 per cent., till 28th December, 1879 | 120 00 | |
| Mrs. Slater, 1 year's interest on Austin lot till 1st Nov., 1879, \$400 at 5 p. c. | 20 00 | 2,192 82 |
| " Glebe Lot—For rent of the leased portion of Canal Reserve for one year to 1st Jan., '81 | | 10 00 |
| " Municipal Taxes—On Manse and Caretakers's house for 1879 | 109 87 | |
| Water rates on Church, one year to 1st Feb'y, 1880 | 143 00 | 252 87 |
| " Governor General's Pew—For Upholstering, &c.: Harris & Campbell's account | 30 00 | |
| W. Shoolbred's do | 37 15 | 67 15 |
| " Insurance—Premium in "Western" 3 years from 2nd June, 1879, on \$6,000 @ $\frac{1}{2}$ p. c. | 45 00 | |
| In "Royal" 3 years from 18th Dec., 1879, on \$15,850 @ $\frac{1}{2}$ per cent., with additional on organ and glass.. .. | 127 25 | 172 25 |
| " Old Accounts—Butterworth & Co., Sundries | 13 98 | |
| T. Gallagher, settlement in full for Gallagher & White's building account | 140 00 | |
| Blyth & Kerr, hose reel, &c. | 7 00 | |
| A. S. Woodburn, for forms and postal cards | 5 60 | 166 58 |
| " Fuel— $1\frac{1}{2}$ cords firewood | 5 63 | |
| Sawing wood | 1 00 | |
| J. W. McRae & Co. for 1 ton coal | 8 00 | |
| Man for shovelling coal 3 days | 3 00 | |
| 12 loads of pine blocks | 4 80 | |
| McRae, Ahearn & Co., for 20 tons of coal and man 2 days shovelling, with 3 months' interest on note in payment.. .. | 109 49 | |
| 3 cords firewood | 9 00 | |
| Sawing, splitting and piling | 2 00 | 142 92 |
| " Contingencies—Clearing away ashes | 3 00 | |
| Postage stamps and envelopes | 2 55 | |
| Stevens, for tuning organ | 18 00 | |
| Cleaning yard | 6 00 | |
| do snow during winter | 30 00 | |
| James Dalglish, for sundries | 5 41 | |
| McFarlane Bros., altering pulleys.. .. | 2 50 | |
| Robert Whyte, for lumber | 1 71 | |
| G. & W. Power, rep'r'g gate & shears | 1 00 | |
| Stephen Bros., glass, paint, oil, &c., including old account, \$6 86 .. | 11 43 | |
| Discount | 5 | |
| John Mercer, cleaning ch. chim'ys. | 5 00 | |
| Geo. Stockand, carpenter work, &c. includ'g old act. of \$16.90 on act. | 25 00 | |
| G. & W. Power, for lever | 75 | 112 40 |
| " Commission—Pew Rents \$3,310 78 | | 190 82 |
| Glebe Rents.. 505 70—\$3,816 48 @ 5 p.c. | | |
| | | \$5,607 81 |

Ottawa, 15th Feb., 1880.

U. S. MACNUTT, Treasurer, T. C.

current
in March,

261 68

3,310 78

505 70

1,330 00

2 75

26 00

170 95

\$5,607 81

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of the Pew

Auditors.