

ANNUAL REPORT.

Brought forward,.... £462 9 6 £2311 19 0

ALTERATIONS, IMPROVEMENTS, &c., AT

ST. JOHN'S CHAPEL, VIZ.:—

Mr. Warren for Organ,	£225	0	0
" Holmes for furnaces,	139	9	6
" Maxwell for repairs, &c.,	132	12	3
" R. Mitchell for gas fitting,	13	17	0
" Scott, architect, for professional services,	5	0	0
" McDonald for work at choir,	5	11	3
" Mussen for sundries,	28	6	6
" Prince for music for choir,	21	12	3
" Hill & Martin for Bible, .	3	10	0
" Hilton for table,	0	17	6
" Baird for chancel chair, ..	6	5	0
" Armstrong for chairs, ...	6	7	6
" Abbott for chairs,	0	15	0
For tressels,	0	15	6
Paid rent of Mechanics' Hall,	589	19	3
" proportion of rent of Vestry up to 1st November last,	100	15	0
" Gas,	15	0	0
" Insurance,	9	17	3
" Rente constitué on parsonage lot,	19	4	8
" Messrs Evans for wood for the years 1856-57,	34	10	0
" Fuel (coal and coke) for the past year,	55	2	8
" Water rate,	31	11	3
" Laundress for washing,	4	0	0
" Sacramental wine, including £6 10s. for last year,	13	7	9
" Mr. Kirkpatrick for collecting, ..	11	6	0
" " Haldimand for stoves,	5	15	0
" " Adams for candles,	5	14	2
" " Potts for printing,	7	9	1
" Cleaning church after workmen, ..	7	10	0
" Sundry incidental disbursements, as per statement,	7	5	6
	57	11	5

TOTAL EXPENDITURE,.... 2281 5 2

Balance in hand,..... £30 13 10