

Grey .....	\$123 88
Orange .....	93 99
Lisbon .....	61 94
Brother W. Woodman and children's salary for 2 months.....	45 74
“ Ham's doctor's bill.....	50 00
“ G. T. Colwell's child's Funeral expenses.....	6 50
“ J. Harris' travelling expenses from England.....	73 00
“ W. Wade's do do.....	36 00
“ W. Ayers' do do.....	12 00
“ R Hicks' doctor's bill.....	20 00
Printing Reports, postage and interest.....	62 42
Stationary.....	1 00
Total Disbursements.....	\$6889 73
Receipts .....	5932 06
Deficiency for 1864.....	957 67
Interest on debt.....	1523 14
Arrear of Interest.....	91 39
Granted from Contingent fund, Chapel Loan fund, Preacher's Children's fund.....	20 93
Balance due the Treasurer.....	2593 13
	1632 23
	960 90

Signed,  
**THOMAS GREENE, Treasurer.**  
**DAVID CANTLON, Secretary.**

## N O T I C E S .

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