

CHURCHWARDENS IN ACCOUNT WITH ST. JAMES' CEMETERY.

CASH ABSTRACT.

RECEIPTS.		EXPENDITURE.	
Balance from last year	\$810 13	Salaries, Ordinary	\$900 00
Cemetery Lots Sold	\$2371 75	Chaplain	500 00
Grave Fees	2035 00	Improvements, Sods and Loam	330 00
Receiving Vault	120 50	Labour, care of Grounds	1903 65
Removals	40 50	Labour, Graves	1562 85
Markers	132 25	Insurance	60 00
Rent of Don Flats	4700 00	Repairs Water Mains	295 07
Interest on Mortgages	35 00	Fuel	28 25
Improvements	144 00	Charges	353 92
"	9 00	Markers	80 10
" Sodding	350 50	Commission, Sale of Lots	488 87
" Care Fund	1017 35		
Perpetual Care Fund	1555 85	Care Fund in Perpetuity for care of	6502 71
	1925 75	lots deposited, special	1925 75
		Cash on hand	563 27
			8991 73

The above statement of accounts of St. James' Cemetery for the year ending February 28th, 1890, we have examined and found correct, the balance on hand being Five Hundred and Sixty Three Dollars and Twenty Seven cents.

O. A. HOWLAND, *pro Churchwardens.*
R. GILMOR, *Vestry Clerk.*
CHAS. ED. HOOPER, } *Auditors.*
WM. HAMILTON, }

COLLECTED	FROM
NA	
Anon	
Baldwin, M	
Baldwin, R.,	
Bayley, M...	
Beatty, W. I	
Beatty, W. I	
Beatty, Miss	
Betley, Mrs	
Blake, E., M	
Boulton, W.	
Boyd, W. F.	
Brock, W. R	
Buchanan, M	
Carkeek, A.	
Clarke, Bella	
Clarke, Edit	
Clarkson, Mi	
Cooch, A. C	
Davis, J. H	
Day, E. H.	
Dewdney, M	
Dixon, The	
DuMoulin, F	
DuMoulin, M	
DuMoulin, M	
E. A. H...	
Galt, Thoma	
Gilmor, R..	
Godson, A.	
Gooch, R. N	
Gooderham,	
Gooderham,	
Grantham, M	
Grasett, A. V	
Grasett, F. I	
Grasett, H. J	
Green, Mrs	
Green, E. F.	
Green, L. M	