ST. ANDREW'S CHURCH IN ACCT. WITH T. D. MINNES, TREASURER, FROM SEPT. 1ST, 1881, TO APRIL 8TH, 1882.

DR.

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| To paid Minister's stipend for 9 months to June 30th | $1200 00 | |
| " " Communion allowance, 9 months | 75 00 | |
| | | $1275 00 |
| " Temporalities' Board, 6 months | | 94 00 |
| " Church Officer's salary for 7 months | | 140 00 |
| " Treasurer Poor Fund | | 40 15 |
| " Mrs. Duff special collection for Home Missions | | 26 84 |
| " Presbytery Fund, last year | | 41 60 |
| " Presbyterian Record | | 30 00 |
| " Gas Co's acct. for 6 months | | 51 80 |
| " Rent of Organ for 7 months | | 7 00 |
| " Treasurer Organ Fund | | 9 50 |
| " Note due Dec. 5th, 1881 | | 275 00 |
| " " " March 3rd, 1882 | | 350 00 |
| " Taxes, 1881 | | 32 00 |
| " Wm. Irving & Son, old and new acct. in full | | 108 37 |
| " F. C. Milo, " " " | | 168 53 |
| " A. Ross, old acct. in full, less returns | | 42 70 |
| " Alex. Begg " " | | 15 65 |
| " Wm. Bailie " " | | 32 40 |
| " " to March 31st, 1882 | | 15 80 |
| " J. Henderson & Co., Hymn Books for Choir | | 14 18 |
| " John Scott, repairs acct | | 7 00 |
| " J. S Muckleston & Co | | 5 19 |
| " B. Holder, making and putting down Carpet | | 2 00 |
| " R. Bunt, repairs | | 1 75 |
| " Smith Bros. repairs to Clock | | 75 |
| " Stationery, &c | | 2 01 |
| " Treasurer on acct | | 75 00 |
| " Balance, cash on hand | | 5 96 |
| | | $2870 18 |

CR.

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| By Revenue, Collections per Envelopes, including Pew Rents | $1515 78 |
| " Sabbath Day Collections | 197 82 |
| " Special Collections for deficiency in revenue | 161 64 |
| " " " Poor Fund | 40 15 |
| " " " Home Missions, March 13th, 1882 | 26 84 |
| " " " in St. Andrew's Hall | 6 00 |
| " Subscriptions to Presbyterian Record | 16 50 |
| " Proceeds of Note discounted Oct. 1st, due Dec. 5 | 271 10 |
| " " " " Dec. 31st, due March 3 | 345 80 |
| " " " " April 1st, due June 5 | 271 05 |
| " Rent St. Andrew's Hall | 8 00 |
| " Subscription to Organ Fund | 9 50 |
| | $2870 18 |