

London S. Presbyterian Church..	100 00	
London East " "	100 00	
		\$ 200 00
St. Andrew's Church S. School..	218 34	
" " Mission "	50 00	
		\$ 268 34
General Assembly, bal. of 1888.	10 00	
" " for 1889.....	12 00	
		\$ 22 00
Pulpit supply		17 00

HEATING AND LIGHTING—

Amount of Gas accounts	\$ 110 60	
Paid on Coal account	50 00	
		\$ 160 60

PRINTING AND STATIONERY—

Paid for Printing Annual Reports, small and large Envelopes, Quar- terly Statements, P. O. Stamps, etc.....		\$ 123 16
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REPAIRS—

Paid for sundry repairs accounts..	83 87	
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SUNDRY ACCOUNTS—

Paid small supply accounts.....	8 60	
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WATER SUPPLY—

Paid Water Commissioners.....	65 60	
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CEMETERY—

Paid for work in Cemetery.....	15 50	
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INCIDENTALS—

Paid house rent for Janitor.....	\$ 96 00	
Paid city taxes of Manse.....	72 60	
Paid street watering of Church....	7 46	
Paid for papering and painting in Manse	75 00	
Paid for outside repairs on Manse.	20 16	
Paid for Communion expenses....	3 00	
		\$ 274 22

CHURCH DEBT—

Paid on liquidation of Church debt	\$800 00	
Paid interest on Church debt	162 87	
		962 87

Balance on hand this date.....

5,845 26
27 85\$5,873 11

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choir, for the
of the Church
and also to the
es to the con-

of Managers
e: Messrs. C.
es McSween,
re all eligible

LLUM,

Chairman.

tement

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und 43 50
... 8 00
... 10 94

\$5,873 11

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