

CHURCHWARDENS IN ACCOUNT WITH ST. JAMES' CEMETERY.

CASH ABSTRACT.

RECEIPTS.		EXPENDITURE.	
Balance from last year.....	\$215 59	Salaries Ordinary.....	\$900 00
Cemetery Lots Sold.....	\$3501 00	“ Chaplain.....	400 00
Grave Fees.....	2240 00	Labour—Improvement and Care of	
Receiving Vault Fees.....	186 50	Grounds.....	2001 32
Removal Fees.....	76 50	Improvement, Sods and Loam.....	309 65
Markers Sold.....	132 50	Labour Graves ..	1397 77
		Markers.....	96 60
Sand Sold.....	344 25	Charges	498 04
Rent of Don Flats.....	163 00	Fuel	107 73
Care of Lots for Season.....	950 89		4411 11
Sodding Plots.....	603 51	St. James Cathedral.....	1900 00
Plants Sold	11 00	Furniture for Cemetery.	8 50
Poles	5 00		1908 50
Care Fund Perpetual, Capitalization	2077 65	Care Fund in Perpetuity for care of	
	892 70	lots deposited special... ..	892 70
		Balance Cash in Bank.....	810 13
			\$9322 44

The above statement of accounts of St. James' Cemetery, for the year ending February 28, 1889, we have examined and found correct, the balance on hand being Eight Hundred and Ten Dollars and Thirteen Cents.

W. R. BROCK, } Churchwardens.
O. A. HOWLAND, }

CHAS. ED. HOOPER, } Auditors.
GEO. E. GILLESPIE, }

R. GILMOR, Vestry Clerk.

COLLE

FR

Bailey, M.
Baldwin, M.
Baldwin, I.
Beatty, W.
Beatty, W.
Beatty, M.
Betley, M.
Blake, E.,
Boulton, F.
Boyd, W.
Brock, W.
Buchanan,
Carkeek, A.
Cawthra, I.
Clarke, Ed.
Clarke, Be.
Clarkson,
Cooch, A.
Cook, Wil.
Davis, J. I.
Day, G. W.
Dewdney,
Dixon, Th.
DuMoulin,
DuMoulin,
DuMoulin,
Eccles, Mr.
Galt, Thor.
Gillespie, G.
Gilmor, R.
Godson, A.
Gooch, R.
Gooderhan,
Gooderhan,
Grantham,
Grasett, H.
Grasett, A.
Grasett, F.
Green, Mr.
Green, L.
Green, E.