

EXPENDITURE (*Continued*).

1880.

SUNDRIES.

Dec. 31.	By Cash Paid A. & J. G. McIntosh & Co.,		
	matting - - -	1 03	
"	" W. Moore, Monro's family	10 00	
"	" Wm. Cousins, soap - -	3 03	
"	" A. Crawford, oil - -	1 41	
"	" Index to pew book - -	30	
"	" John Cameron & Co.,		
	tickets for vote - -	3 25	
"	" E. Rogers & Co., water		
	works - - -	85 52	
"	" J. Anderson & Co., pass		
	book - - -	1 50	
"	" Communion expenses	23 70	
			168 33

REPAIRS.

"	" C. McCallum, oil & paint	\$25 37	
"	" R. S. Murray, matting -	17 63	
"	" Beecher Bros., stoves -	30 90	
"	" D. Fraser, basement pews		
	and doors - - -	22 75	
"	" James Cowan, paint & oil	12 88	
"	" David Denham, pews and		
	choir pew - - -	310 27	
			419 80

"	Balance in Treasurer's hands		\$4,748 42
			59 26

\$4,807 68

Examined with vouchers and found correct.

T. H. PURDOM, }
 THOS. MUIR, } *Auditors.*

18th January, 1881.