

IN ACCOUNT WITH KNOX CHURCH.

1886.

CR.

Brought forward

\$2,838 72

Sept. 30.	W. Masson's acct., \$100; G. F. Thompson, \$152.10	252 10
Oct. 1.	J. Calvert, \$16.66; Cleaning Mrs. Bell's yard, \$2.50	19 16
4.	Harris & Campbell.....	4 20
8.	Rev. F. W. Farries.....	200 00
13.	Gas account.....	20 40
15.	Water Rates.....	24 34
17.	Rev. Dr. McLaren, \$15; Rev. Mr. McKay, \$20...	35 00
25.	Butterworth & Co	431 00
Nov. 1.	J. Calvert, \$16.66; Bamboo rod, 35c; Benzine, 15c.	17 16
4.	Rev. F. W. Farries.....	200 00
5.	C. R. Cunningham	30 00
20.	R. P. Robertson's account	281 40
24.	D. Masson, acct., \$100; Blyth & Kerr, acct., \$100	200 00
	Sprinkling Street account.....	6 90
Dec. 1.	Rev. F. W. Farries, \$589.88; F. Jenkins, \$62.50..	652 38
	J. Calvert, \$16.66; Two Tin Plates, 12c.....	16 78
	Japan for Register, 20c.; Brush, 10c.....	00 30
	Duplicate Key	00 20
Dec. 8.	J. Durie, Special Collection.....	20 00
21.	Account of R. Jamieson.....	00 88
25.	" W. Howe.....	500 00
	" G. F. Thompson.. ..	7 25
	Shoveling snow, 30c.; Soap, 20c	00 50
	"Citizen" advertisement of opening	4 00
	Interest on MacLaren Loan.....	900 00
	Account of James Hope & Co.....	35 61
26.	J. Calvert.. ..	16 66

\$6,714 94

ER,

2 35
3 00
1 00
9 50
9 07
0 00
8 58
9 50

9 70

10 65
21 59

14 94