

SUNDRIES.

"	"	Water Commis'ners.	\$12 52
"	"	Wright & Durand..	50
"	"	Constables.....	11 50
"	"	London Furniture	
		Co'y.....	5 00
"	"	J. R. Law, repairing	
		mower.....	4 00
"	"	A Crawford, coal	
		oil.....	1 77
"	"	Jas. Cowan, nails .	1 78
"	"	Parke & Purdom,	
		mortgage.....	20 00
"	"	A. & J. G. McIn-	
		tosh & Co.....	1 75
"	"	I. J. Anderson &	
		Co, books.....	9 50
"	"	T. Maddock, pew	
		receipt books....	4 25
"	"	E. Evans, pulpit	
		bible.....	10 00
"	"	A. Tytler, soap, &c.	6 69

88 86

REPAIRS.

"	"	R. Scott, windows.	\$ 2 00
"	"	D. Denham, alter-	
		ing pews.....	48 00
"	"	R. Lewis, windows	2 00
"	"	E. Rodgers & Co.,	
		reflectors.. . . .	105 09
"	"	Beecher Bros, fur-	
		naces.....	65 50
"	"	J. Johnston, point-	
		ing foundation....	20 00
"	"	R Scott, windows.	4 75

247 34

Total expenditure. \$4,482 13

Balance in Treasurer's hands.... \$ 215 98

Examined with vouchers and found correct.

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

11th January, 1882.

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