

REPAIRS.

By paid Wm. Stevely & Son	\$31 33	
" Wright & Durand	26 74	
" sundry small accounts	30 00	
		88 07

SUNDRY ACCOUNTS.

By paid James Cowan & Co.	\$38 08	
" Hunt Bros. & Co.	20 80	
" Greenaway	12 00	
" sundry small accounts	22 38	
		93 26

INCIDENTALS.

By paid A. Crawford	\$36 00	
" City taxes for 1890	90 50	
" " 1891	122 25	
" interest of loan	96 90	
" for 3 months' labor in Cemetery ...	51 30	
" for house rent	96 00	
" Wm. Stevely & Son, for furnace acet.	270 48	
" A. T. Corp, for painting church and manse	280 80	
" Bank B. N. A. Church Debt Note..	2000 00	
" Communion expenses	24 48	
" amount borrowed by Organ Com...	123 20	
" insurance risks	90 00	
" reduction of loan	1800 00	
		5081 91
		<u>\$10153 63</u>

December 31st, cash balance in bank \$ 184 78

Examined with the vouchers and found correct.

T. H. PURDOM, }
C. R. SOMERVILLE, } *Auditors.*

London, January 12th, 1892.

CHURCH DEBT.

The amount of St. Andrew's Church debt is \$ 1000 00

INSURANCE.

The amount of Insurance on the Church and contents.....	\$25000 00
The London Assurance Corporation.....	\$7500 00
The Liverpool and London and Globe.....	7500 00
The Caledonian Insurance Company.....	5000 00
The Phoenix Insurance Company.....	5000 00
	25000 00
The Insurance on Organ, Caledonia	3500 00

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