

## CHURCH REPAIRS:—

|                                                                                          |          |
|------------------------------------------------------------------------------------------|----------|
| Burnehard & Geddes, Carpenters<br>work, New Doors, &c.....                               | \$ 35 52 |
| Alterations to S. S. Platform....                                                        | 18 24    |
| 1000 feet 2 x 4 lumber.....                                                              | 13 50    |
| Work and Material, Skylight....                                                          | 15 75    |
| Work and Material, Lawson....                                                            | 2 00     |
| A. Lawson, Lathing and Work in<br>Basements, Window Blinds,<br>raising platform, &c..... | 13 52    |
| Ross, Plumbing.....                                                                      | 90       |
| Organ Lights and Connections...                                                          | 18 50    |
| Repairing Motor.....                                                                     | 1 75     |
| Venetian Blind .....                                                                     | 1 50     |

121 18

## GENERAL EXPENSES:—

|                                    |       |
|------------------------------------|-------|
| Dusters, Whisks, &c., &c.....      | 5 13  |
| Work on Carpet .....               | 1 73  |
| Assistance to Envelope Secretary.  | 7 90  |
| H. Rushworth, work on Lawn..       | 5 42  |
| Stamps re Building Fund.....       | 92    |
| Wire Cloth .....                   | 5 20  |
| Repairing Small Organ .....        | 4 00  |
| A. Lawson, extra Work on Lawn      | 28 50 |
| R. Mearns, balance of 1888 Account | 10 00 |
| Terra Cotta Tablet .....           | 21 50 |

90 30

## CHURCH ORGAN:

3rd and 4th instalments (in full)..

1,000 00

6,794 01

169 27

Balance on hand and in Bank

\$6,963 28

W. C. HEWISH,

*Treasurer.*

I have examined the Treasurer's accounts and compared the items of Receipts and Expenditures with the Vouchers and find them correct.

GEORGE TAIT, Auditor.

**ESTIMATED REVENUE AND EXPENDITURE FOR 1890.**

The Managers beg to submit following Estimate of Revenue and Expenditure for the year 1890:—

*Estimated Revenue.*

|                                   |                    |
|-----------------------------------|--------------------|
| Balance from 1889 .....           | \$ 169 27          |
| Envelopes, including arrears..... | 6,000 00           |
| Open Collections.....             | 1,500 00           |
| Building Fund Arrears.....        | 400 00             |
|                                   | <u>\$ 7,969 27</u> |