

No. 5.

Closed 15th February.

the Corporation of St. Andrew's Church, from the 21st  
1873, *i. e.* from commencement.

1873.	Cr.	
Feb. 15—By paid James Matthews, contractor.....	\$20536	13
“ “ Gallagher & Whyte, contractors...	4365	06
“ “ Mrs. Cameron, on account of lot...	400	00
“ “ W. Glendinning, iron pillars.....	564	00
“ “ Prowse Bros., on acct of tinning. ..	600	00
“ “ H. J. Ruttan, heating.....	533	03
“ “ A. Ramsay & Son, glass.....	67	78
“ “ J. Strachan, plastering.....	153	00
“ “ W. T. Thomas, architect.....	600	00
“ “ W. Chesterton, sub “ .....	200	00
“ Contingencies, viz :—		
Expenses laying corner stone..\$	99	48
James Martin, for services...	85	00
Printing and advertising.....	28	20
Wood, coal and coke.....	232	91
Insurance.....	275	00
Expense connected with loan	63	84
Interest on purchase of land..	118	99
Balance of interest and dis- count.....	35	96
Small items of contingencies..	41	41
	980	79
Balance on hand 15th February.....	9082	18
	\$38081	97

C. S. McNUTT,  
*Treasurer.*C. KING,  
GEO. L. ORME, } *Auditors.*

Ottawa, 15th February, 1872.