

TEMPORAL COMMITTEE OF ST. ANDREW'S CHURCH for the
1886—Accounts closed 15th February.

Cr.

By paid Revd. W. T. Berridge, salary from 1st March, 1885, to 1st March, 1886, one year	\$3,000 00
Paid J. W. Foster for year ending 1st March, 1886.....	400 00
Paid Gas Company for year ending 1st January, 1889....	189 90
Paid water rates for year ending 1st February, 1886....	169 36

Municipal Taxes:—

Taxes on corner lot	37 39	
" on O'Neil lot	6 68	
" on Manse and Foster house	99 05	
		143 12

Insurance:—

On \$6,000 for 3 years from 2nd June, 1885, on Church..	45 00	
On \$15,850 for 3 years from 18th Dec. 1885, on Church..	106 38	
On \$500 for year on Corning house	5 00	
On \$500 for 3 years on Greaves' house	5 00	
		161 38

Interest:—

A. Murray, one year to 1st Sept., 1885, on £6,000 ster- ling, at 7 per cent	2,054 78	
Estate of Mrs. Ogilvie, one year to 28th Dec., 1885, on \$1,500, at 8 per cent	120 00	
		2,174 78
To rent of strips at Canal from Government to 1st Jan., 1887. Stewart, Chrysler & Gormully, for law services		10 00 68 69

Discount:—

On notes of \$200, \$750 and \$1,000 at several times	24 13
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Fuel:—

Paid G. W. McCulloch for 7 tons coal	47 25	
" C. C. Rae & Co., for 33 tons of coal	211 25	
" I. Morgan for 18 loads dry wood	18 00	
" for 1 load tamarac.	4 60	
" for 2¼ cords firewood	9 00	
" for sawing same	1 75	
		291 85

Repairs and Improvements last year:—

James Mather per account	157 15	
Blythe & Kerr " "	200 00	
C. J. Devlin " "	85 00	
James Mather " "	50 00	
William Howe " "	820 00	
Geo. Stockand " "	450 00	
James Mather " "	120 00	
J. Graham " "	46 80	
Ahearn & Soper " "	25 00	
		1,953 95
Carried forward		\$8,587 16