

UNITED CHURCH
ARCHIVES

11

YEAR ENDING 31ST DECEMBER, 1872.

CR.

Paid Rev. D. J. Macdonnell.	\$2000 00
“ Rev. Dr. Barclay.	400 00
“ Rev. Dr. Barclay, interest on \$1250.	87 50
“ Miss Noverre, Organist.	115 00
“ Church Officer.	150 00
“ George Strahan, Beadle, gift on leaving.	20 00
“ George Michie & Co.’s Mortgage.	730 00
“ Gas for Church.	86 57
“ Insurance on Church and Organ.	60 00
“ Mission Church for Gas.	9 07
“ “ “ Insurance.	15 00
“ “ “ Stove, Wood, &c.	28 60
“ For Matting.	37 62
“ Repairing Furnaces.	51 72
“ Fuel for Church.	101 71
“ Hymn and Music Books for Choir.	15 30
“ Balance of expenses for Synod of 1872.	28 05
“ Pulpit Supply.	5 00
“ Printing.	26 50
“ Repairs on Church.	42 05
“ Manse Fund, on account.	298 98
“ Sundry accounts, per vouchers.	47 26
“ Cash on hand.	61 30

\$4417 23

RUSSEL INGLIS, *Treasurer.*

SUMMARY.

Revenue	\$3649 58
For Church Schemes, charitable and other purposes	1401 38
	<u>\$5050 96</u>