

## ST. PAUL'S CHURCH.

## STATEMENT—MANSE FUND.

## RECEIPTS.

1889.			
Dec. 31.	To cash from Subscriptions to date.....	\$11,734.00	
"	" Interest on deposit.....	134.48	
			\$11,868.48

## DISBURSEMENTS.

	By cash paid Contractors to date.....	\$8,891.96	
"	balance in bank.....	2,976.52	
			\$11,868.48

## STATEMENT—DECORATION FUND.

## RECEIPTS.

1889.			
Dec. 31.	To cash from Subscriptions to date.....	\$2,495.15	
"	" Interest on deposit.....	12.17	
"	due Treasurer.....	48.45	
			2,555.77

## DISBURSEMENTS.

	By cash paid Castle & Son.....	\$2,334.00	
"	" Coysh & Son.....	221.77	
			2,555.77

31st December, 1889.

Audited and found correct,  
P. S. ROSS, Auditor.ALEXANDER EWAN,  
Treasurer.

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