

| | | | | | | |
|--|-------|----|----|-------|----|----|
| <i>Brought forward</i> | £1605 | 3 | 3 | 2509 | 15 | 10 |
| Paid Insurances | £95 | 5 | 7 | | | |
| “ Gas | 71 | 1 | 6 | | | |
| “ Water Rate..... | 19 | 15 | 0 | | | |
| “ Fuel (Coal and Coke)..... | 109 | 5 | 6 | | | |
| | | | | 295 | 7 | 7 |
| “ Interest on Debentures and Mortgages | | | | 547 | 7 | 6 |
| “ Messrs. Lyman & Co..... | £3 | 6 | 7 | | | |
| “ Mr. Warren, repair of Organ.... | 26 | 16 | 3 | | | |
| “ Lord Bishop, for <i>rente constituée</i> , | 20 | 0 | 0 | | | |
| “ Mr. Maxwell, for his acct..... | 36 | 8 | 1½ | | | |
| “ Mr. Lovell, “ | 12 | 15 | 1 | | | |
| “ Browning, for Painting | 6 | 10 | 0 | | | |
| “ Messrs. Lowe & Chamberlin | 2 | 16 | 2 | | | |
| “ Mr. Morice, for his acct..... | 4 | 19 | 3 | | | |
| “ Browning, for Glass Doors..... | 4 | 12 | 6 | | | |
| “ Mr. Date, for his acct..... | 2 | 1 | 10 | | | |
| “ Mr. Gibb, “ | 2 | 2 | 6 | | | |
| “ Mr. Holmes, “ | 15 | 15 | 7 | | | |
| “ Mr. Adams “ | 24 | 6 | 7½ | | | |
| “ Mr. Hill, “ | 9 | 3 | 9 | | | |
| “ Messrs. Rimmer & Co., on acct.. | 8 | 2 | 9 | | | |
| “ Messrs. Kinnear & Co..... | 1 | 18 | 9 | | | |
| “ Cleaning, Lighting, &c., Sunday School Room, 1 year..... | 30 | 0 | 0 | | | |
| “ Sundries, as per statements..... | 47 | 5 | 2 | | | |
| | | | | 259 | 0 | 11 |
| | | | | £2706 | 19 | 3 |
| Balance carried forward..... | | | | 197 | 3 | 5 |
| | | | | £2706 | 19 | 3 |

Balance brought forward..... £197 3 5

(Signed,)

G. SMITH,
THOS. WALTER JONES, M.D., } *Churchwardens.*

MONTREAL, APRIL 21, 1862.

Examined and found correct.

(Signed) G. W. SIMPSON, } *Auditors.*
S. C. BAGG,