

PASTER'S

METHODIST

ing 1st May,

STATEMENT.

CHURCH, IN ACCOUNT WITH THE OFFICIAL BOARDS

Cr.

1895, and ending 9th February, 1896.

1895

Apl 30—By Balance.	\$ 21 59
Salaries paid, viz :—	
To Pastor, \$1125 ; Church Visitor, \$50 ;	
Organist, \$525.	\$1700 00
Mr. Sturrock, \$48.75 ; Asst. Treasurer,	
\$112.50 ; Sexton, \$394.94.	556 19
	2,256 19
Rent of Parsonage, \$270 ; Taxes 16 mos., \$91.56.	361 56
Choir allowance, \$75 ; Music, \$7.50 ; Tuning piano, 5	
quarters, \$12 50.	95 00
Pulpit supply, \$16 ; Delegates to Conference, \$19.81.	35 81
Water Rates, \$95.68 ; Snow Cleaning Tax, \$4.88 ; Street	
Sprinkling, \$6.33.	106 89
Coal \$168.50 ; Wood, \$76.00.	244 50
Fire Insurance, \$86.50 ; Rent Telephone, \$10.00.	96 50
Electric Light.	154 77
Printing, \$29.75 ; do Report, \$27 ; Advertising, \$15.35	72 10
Removal of snow, \$27.70 ; Jas. Hope & Co., Hymnals,	
\$11.25.	38 95
Sundry Accounts, viz :	
Connolly, \$4.15 ; Graves Bros., \$9.62.	\$13 77
Deslaurier, \$1 ; Cooke, \$2 ; T. Birkett, \$1.55.	4 55
R. Gamble & Co., \$1.15 ; Higman, \$3.98.	5 13
Landry, \$2.20 ; C. Scrim, \$4.50.	6 70
Askwith & Neville, \$13 ; Jas. Hall, \$1.	14 00
	44 15
Paid Treasurer Sunday School, \$20 ; Interest, \$8.75.	28 75
Interest on Loan, half year.	839 50
Postage Stamps, etc.	5 15
Mar. 23—By Cheque from Executors late P. LeSueur.	\$1171 85
Two Cheques returned by Executors late P.	
LeSueur.	199 40
	1,371 25
	<u>\$5,772 66</u>

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