

D.—Light.

1878.			
Oct. 10.	Gas Company, Gas to August 1, 1878,	\$ 4	20
1879.			
Jan. 31.	" " Nov 1, 1878,	12	30
Feb. 14.	" " February 1, 1879,	18	08
		<u>\$34</u>	<u>58</u>

E.—Fuel.

1879.			
Jan'y 4.	R. P. McGivern, Coal and cartage,	\$25	89

F.—Contingencies.

1878.			
April 6.	St. Mary's Church, ac. Current expenses,	\$100	00
" 8.	T. B. Hanington, Commission leasing lots corner King and Charlotte Streets and advertising,	52	97
" "	J. J. Kaye, Legal opinion,	35	00
" 20.	J. Katheline, Attendance at services St. John's Ch.,	6	00
May 17.	C. Mirey, Clearing rubbish from lot King Street,	1	40
" 30.	Telegram to New York,	1	98
June 1.	J. & J. D. Howe, Chairs for Sunday School,	60	00
" "	J. N. Moffatt, Copying Deeds,	1	15
" 3.	Exch. on London for £10 10 0, for Hymn Books,	51	24
" 17.	H Peters, Plans and surveying lots King Street,	25	00
July 2.	Subscription to Contingent Fund Synod,	10	00
" 4.	J. Katheline, Attendance at services St. John's Ch.,	6	00
" 12.	Postage Stamps,	1	50
" 16.	Bank N. Scotia, 12 months rent box in vault,	10	00
" 31.	Shipping expenses on Hymn Books, £2 12 6,	12	84
Aug. 10.	W. Elder, Advertising,	22	50
" "	J. & J. D. Howe, Chairs,	18	67
" 20.	The Rector, Sundry payments as per voucher,	32	32
Sept. 14.	G. Blake, Gas Fitting, &c., Madras School Room,	51	74
" 25.	Daily News, Advertising,	21	30
Oct. 3.	Mrs. Mason, Washing Surplices,	8	50
" 10.	J. W. Barnes & Co., Sundries per voucher,	20	80
" 12.	R. E. Puddington & Co., do.	2	15
Nov. 12.	J. Stewart, Frosting window Madras School,	3	15
" 13.	G. F. DeVine, Music for Choir, &c.,	28	60

Carried over, \$584 81