

DR.

1858.

CR.

	£	s.	D.
Securities on hand as per Minutes of last year...	1022	0	3
Cash on hand last year ..	136	7	0
Preachers' Subscriptions.			
Rev. D. Savage, ...	25	0	
" S. B. Gundy, ...	25	0	
" J. B. Kershaw, ...	25	0	
" N. C. Gowan, ..			
" J. Caswell,	25	0	
" W. McClure,	25	0	
" T. M. Jefferis, ...	25	0	
" E. Williams, ...	25	0	
" J. Wilkinson, ..			
" J. Bell,	25	0	
" J. Walker,			
" J. McAlister, ...	25	0	
" T. Ogden,	25	0	
" W. Gundy,	25	0	
" W. Tindall,	20	0	
" J. Scott,			
" B. Haigh,	20	0	
" W. Preston,			
" W. Birks,			
" C. Curry,			
" F. G. Weaver, ..			
" J. Follick,			
" E. Kershaw,	25	0	
" T. Goldsmith, ..	25	0	
Do. interest on note 21s. 9d 1/2.			
" J. Hill,			
" H. Wilkinson, ..	25	0	
" T. Rump,			
" J. Simpson,			
" T. Reid,	25	0	
" J. Baskerville, ..	25	0	
" D. D. Rolston, ..	25	0	
" R. N. Hill,	25	0	
" J. Histon,			
" J. Vining,			
" D. Auld,	20	0	
" T. O. Atkins, ...			
" J. A. Miller, ...			
" A. Clarke,			
" D. Bettes,			
" J. Gaddis,			
" J. C. Watts,	25	0	
" W. Barnett,	25	0	
Do. on a note, ..	40	0	
" W. Webb,	25	0	
" J. C. Warren, ..			
" Jas. Seymour, ...	300	0	
" C. Shaw,	20	0	
" George Brown, ..			
" W. Williams, ..			
	47	5	0
	1205	12	3

	£	s.	D.
By repaid Rev. J. Bain, subscriptions returned,	2	10	0
By do. Rev. B. Haigh, ..	3	0	0
Rev. J. C. Warren's annuity	10	0	0
Rev. J. Hale's funeral exp.	5	0	0
" do. Annuity,	10	0	0
Mrs. Shilton's annuity*..	13	15	0
By notes cancelled (being paid)			
Rev: J. Simpson,	10	0	0
" B. Haigh,	9	0	0
By loans this year,	93	5	0
Securities on hand,	1022	0	3
Ledger	0	8	1 1/2

* This item is over-paid by Mr. Robinson's paying a note of £3 15s to Mrs. Shilton's order. The error must be corrected next year.