

with the CORPORATION OF ST. ANDREW'S CHURCH,
1879. Account closed on the 15th February.

Cr.

<i>By Ministers</i> —Rev. D. M. Gordon, 3 quarters to 1st Dec., '78.		1,725 00	
Rev. Dr. Spence, 3 quarters retiring allowance to 1st October, '78.		225 00	
" <i>Interest</i> —* Paid A. Murray 1 year's interest till 1st Sept., 1878, on £6,000 sterling at 7 per cent.		2,056 32	1,950 00
Paid Executors of the Estate of Mrs. Ogilvie, one year's interest till 28th December, 1878, on \$1,500.00 at 8 per cent.		120 00	
Mrs. Slater, interest one year on Austin lot till 1st Nov., 1878, \$400.00 at 5 per cent.		20 00	
" <i>Glebe Lot</i> —For rent of leased portion of Canal Reserve one year to 1st January, 1880.			2,196 32
" <i>Municipal Taxes</i> —On Manse and caretaker's house 1877.		50 24	10 00
On O'Neil lot, Glebe.		10 44	
For 1878 on Manse and caretaker's house		130 45	
Water rates on Church, one year to 1st February, 1879.		180 34	
" <i>Old Accounts</i> —T. W. Currier & Co., winter sashes.		8 00	371 47
Butterworth & Co., furnace.		236 00	
Blythe & Kerr, hose.		33 50	
William Howe, painting.		25 35	
R. Whyte, carpentering.		10 68	
Geo. Stockand, do.		104 65	
A. Workman & Co., hardware.		42 54	
J. Dalglish, sundries.		9 05	
John Roche, repairs.		6 30	
" <i>Insurance</i> —Premium in Lancashire Co., \$10,000.00 for 3 years from 1st February, 1879, at $\frac{1}{2}$ per cent.		75 00	476 07
\$4,000.00 for 3 years in "Western," from 1st February, 1879, at $\frac{1}{2}$ per cent.		30 00	
" <i>General current Expenditure</i> —			105 00
Butterworth & Co., sundries.		4 13	
T. McKenna, clearing snow.		20 00	
J. Moyan, cleaning yard.		7 00	
Postage, \$2.15; envelopes, 30 cents.		2 45	
Man shovelling coal.		4 00	
T. W. McRae & Co., for 30 tons coal.		166 50	
Mercer, cleaning chimney.		5 50	
Mrs. Dudley, cleaning basement.		6 25	
Foster, for paint and oil, \$3.52; duster, 65 cts.		4 17	
Search County Treasurer's Office.		50	
H. Lewis, balance for trees.		4 50	
J. MacLaren & Co., boards.		4 35	
H. F. McCarthy, sundries.		2 62	
Hope, for cash book.		2 00	
Geo. Stockand, carpentering, on account.		25 00	
Stewart, Chrysler & Gormully account.		14 06	
Discount on note made 28th August, for \$260.00 for interest.		4 88	
<i>Commission</i> —On pew rents.... \$3,399.87			278
On Glebe rents.. 758.52			
Balance on hand this date, 15th February, 1879.			207 90
= \$4,158.39 at 5 p. c.			261 63
			\$5,856 40

Examined and found to correspond with books, C. S. MACNUTT,
OTTAWA. JAS CUNNINGHAM, } AUDITORS. Treasurer.
28th February, 1879. GEO. L. ORME, }

unt current
ay in March,

40 04

680 75
719 12

3,399 87

204 50
25 02
40 00
75 00
41 20
38 80
51 60
24 00
21 00
200 00
4 00
33 40

758 52

050 00
320 00
20 00
260 00

1,650 00

7 97

here owing to the
ent to A. Murray.

\$5,856 40