

1707
Nov 30 To Amount Forward

3746 93

\$3746 93

1707
Nov 4

By Amt forward		3210 14
" W P Wood & repairs	✓	4 50
" Canal Gas Co to 9/18	60 ✓	
to 10/18	90 ✓	1 50
" Assoc Christ Work		
J P Foster repairs	3 10 ✓	
E C Hill Jan "	2 50 ✓	5 60
14 " W Dunnett "	✓	23 75
19 " Geo Archer platform	✓	5 50
" " J R Cary printing	320 ✓ 150 ✓	4 70
23 " Assoc Christ Work Social	✓	8 56
30 " Gas Bills Light St		
Dec 16 1906 to Nov 20 1907	✓	32 10
" " Electric Lights to 11/1/07	✓	2 25
" " Canal Gas Co to 11/18/07	✓	8 80
" " Advertising Bacto News	✓	3 25
" " C & Thomas Print of J H Watson		2 75
" " H P Plum repairs	✓	8
" " Telephone use	3 98 ✓ 2 70 ✓	1 28
" " Assoc Christ Work		
Water bill 10/10 Light St	✓	1 20
" " A S Abell Co advertising	✓	17 50
Total payments		3341 38
By Balance		405 55
		\$3746 93