

GENERAL ACCOUNT of the Diocesan Church Society in account with
W. J. MYERS, Treasurer.

1863.		DR.	
Jan'y.	2.	To paid Maitland Miss'y. salary to Dec. 31, 1862.....	\$40.00
	3.	“ Secretary Contingencies for 1862.....	23.14
		“ Tusket Missionary's salary to Dec. 31, 1862.....	50.00
		“ Liverpool do. do.	50.00
	5.	“ Annapolis do. do.	50.00
	9.	“ Pugwash do. do.	50.00
	14.	“ Albion Mines do. do.	50.00
	29.	“ Hubbard's Cove do. do.	50.00
Feb.	10.	“ Beaver Harbour do. do.	50.00
	14.	“ Wm. Gossip—Stationery acct. for 1862.....	9.45
		“ Temperance Hall, for Public Meeting 1862.....	14.00
	25.	“ Rev. D. C. Moore, special grant.....	100.00
	27.	“ Weymouth grant in support of Miss'y. for 1862.....	21.00
Mar.	14.	“ Ship Harbour, Eastern Shore, two fourth of remittance returned in books.....	13.50
	16.	“ Guysboro' Miss'y. salary to 31st Dec. 1862.....	25.00
	24.	“ Reserved Fund, amount voted in 1861 and 1862 for Mis- sionaries, but not used.....	380.00
April	6.	“ Annapolis Missionary's salary to 31st March, 1863....	50.00
		“ Maitland do. do.	40.00
		“ Pugwash do. do.	50.00
	7.	“ Hubbard's Cove do. do.	50.00
		“ Weymouth, part of one fourth remittance to be returned in books.....	5.00
		“ Lunenburg, part of one fourth remittance to be returned in books.....	8.00
	9.	“ Liverpool Miss'y. salary to 31st Mar. 1863.....	50.00
	10.	“ Rawdon do. do.	40.00
	15.	“ New Ross do. do.	50.00
	18.	“ Rev. J. Woods, grant to pay expenses of Missionary visits to western part of St. Luke's parish.....	30.00
	29.	“ Tusket Missionary salary to 31st March, 1863.....	50.00
May	18.	“ Guysboro' do. do.	25.00
June	8.	“ Albion Mines do. do.	50.00
	19.	“ Pugwash do. to 30th June, 1863.....	50.00
July	2.	“ Liverpool do. do.	50.00
		“ Annapolis do. do.	50.00
		“ Beaver Harbour do. do.	100.00
	4.	“ Glace Bay Church, first moiety of grant.....	30.00
	6.	“ Maitland Missionary's salary to 30th June, 1863.....	40.00
		“ Rawdon do. do.	20.00
	7.	“ Hubbard's Cove do. do.	50.00
	8.	“ New Ross (late Sher.) do. do.	50.00
	16.	“ Newport, additional grant to Missionary for 1862.....	46.00
	30.	“ Albion Mines Miss'y. salary to 30th June, 1863.....	50.00
Aug.	1.	“ J. Bowes & Sons for printing 25th Report.....	182.00
	15.	“ Tusket Missionary salary to 30th June, 1863.....	50.00

Carried forward.....\$2142.09