

No. 1.

H. LAWRENCE STURDEE, VESTRY CLERK,

*In account with the Corporation of Trinity Church,**for the year ending 28th February, A. D. 1879.*

1878.

DR.

March 1. To Balance in hands of Vestry Clerk, as per statement No. 1, last year's Accounts,..... \$1986 78

1879.

Feb'y 28. To amounts received during the year:—

Arrears of Pew Rents,.....	41 20	
Ground and House Rents, as per Statement G,.....	5683 34	
Int'st on Securities, as per State't H,.....	436 00	
Offertory, as per Statement K,.....	334 90	
Interest Merritt Bequest, as per Statement L,.....	611 18	
Balance to credit Burial Ground, as per Statement I,.....	148 00	7254 62

\$9241 40

1879.

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Feb'y 28. By Amounts paid during the year:—

Interest on Bonds as per Statem't A,.....	1919 00	
Salaries as per Statement B,.....	3172 00	
Rates and Taxes as per Statement C,.....	495 00	
Light, as per Statement D,.....	34 58	
Fuel, as per Statement E,.....	25 89	
Contingencies, as per Statement F,.....	1389 74	7086 21

Balance in hands of Vestry Clerk, \$2205 19*Saint John, N. B., 28th February, 1879.*