

Dr. The Diocesan Church Society of P. E. Island, in Account with the Treasurer thereof. Cr.

1866.		£	s.	d.	1866.		£	s.	d.
Jan. 24.	To paid grant to Milton Parsonage	20	0	0	Jan. 24.	By Balance in hand at date	174	1	9
"	" " Georgetown Church	20	0	0	1867.				
"	" " St. Paul's do.	20	0	0	Jan.	Subscription from his Lordship the Bishop	5	0	0
"	" " St. Eleanor's Mission	15	0	0		Special subscription from Lady Wood and			
"	" " Port Hill Parsonage	8	0	0		Miss Fanning to Cherry Valley Mission	10	0	0
"	" " Brookland Church	3	0	0		Collections in Charlottetown	50	16	9
"	" " Special grant to Cherry Valley Mission	10	0	0		do. at Public Meeting	3	18	6
"	" " Annual grant to do. and Georgetown	25	0	0		Venerable the Archdeacon collected in	26	11	1
"	" " Missions	37	10	0		his Mission	11	9	9
"	" " Funded towards endowment of Parishes	10	0	0		Rev. Theo. Richey do. at Georgetown	3	5	0
"	" " To paid printing Report	0	2	6		E. B. Alleyne, Esq., Mount Stewart	20	8	8
"	" " Binding Book of Reports	0	5	0		Rev. J. W. Forsyth, do., in his mission	9	11	9
"	" " Postage and Stationary	176	16	1½		Rev. H. B. Swabey, do. do.	7	3	5
1867.						Rev. Mr. Sterns do. do.	8	16	0
Feb. 13.	Balance in hand at date					Rev. R. W. Dyer do. do.	4	7	5
						Rev. William Stewart, do. do.	5	3	6½
						James Pidgeon, Esq., at New London	5	0	0
						R. Haslam, Esq., collected at Springfield			
							£345	13	7½

N. B.—The Balance in hand was appropriated at the Committee meeting in January.

1867.
Feb. 13. By Balance, per contra
THEO. DESBRISAY, Treasurer.