

GENERAL STATEMENT OF CHAPEL AND PARSONAGE FUND, CONFERENCE OF 1855.

Dr.

Cr.

| | £ | s. | d. | | £ | s. | d. |
|--|-------|----|-------|--|-------|----|----|
| Cash in hands of the Treasurer at Conference 1854 | 321 | 9 | 8 | Grants paid at or before Conference, 1854, see minutes .. | 59 | 5 | 0 |
| Mr. Sour's bequest, loaned to this fund by Conference | 157 | 1 | 11 | Grants sanctioned by Conference, 1854, and now paid, or in course of payment | 376 | 5 | 0 |
| Cash received at Conference 1855, ordinary collections and subscriptions, viz: | | | | Grants sanctioned by Conference, 1855, see page 19 of the present minutes | 527 | 0 | 0 |
| London | 78 | 0 | | Expenses incurred procuring affidavits for London Lot ... | 1 | 15 | 0 |
| Wahide | 2 | 6 | | Parchment for deeds | 1 | 6 | 3 |
| Barton | 21 | 0 | | | | | |
| Waterloo | 48 | 0 | 1/2 | | | | |
| Wentham | 19 | 1 | 1/2 | | | | |
| Whitechurch | 15 | 0 | | | | | |
| Toronto | 17 | 9 | | | | | |
| St. John's | 5 | 0 | | | | | |
| Newcastle | 2 | 6 | | | | | |
| Wesley | 12 | 6 | | | | | |
| St. John | 7 | 4 | | | | | |
| St. John | 6 | 0 | 1/2 | | | | |
| St. John | 11 | 3 | | | | | |
| St. John | 8 | 9 | | | | | |
| Bathampton | 13 | 9 | | | | | |
| Waterford | 26 | 3 | | | | | |
| St. John | 2 | 6 | | | | | |
| St. John | 5 | 0 | | | | | |
| Prince Edward | 15 | 4 | 1/2 | | | | |
| St. John | 2 | 4 | | | | | |
| Proportion of proceeds of sale of Lot, the gift of M. C. Scholfield, to the Conference | 13 | 10 | 4 | | | | |
| Grant from England | 60 | 16 | 8 | | | | |
| Grant from Canada Mission Fund | 30 | 0 | 0 | | | | |
| Special grant made by Conference from surplus Mission Funds this year | 100 | 0 | 0 | | | | |
| Balance due the Treasurer when these grants are paid | 263 | 11 | 7 1/2 | | | | |
| | £ 965 | 11 | 3 | | £ 965 | 11 | 3 |

J. H. ROBINSON, Treasurer.

Toronto, June 19th, 1855.