				1/a		
The following items comprise		y	ear	's inc	om	ıe,
including arrears to be collected:						
Balance of Cash on hand last Easter				£ 9	4	11
Arrears of Pew Rents remaining over at East	tor 1	855			1	9
" " " " " " " " " " " " " " " " " " "			••••		8	8
Pew Rents payable in advance. 29th Sept., 1						1
payable only at the present da	te in	ad	van	ce		
anticipated				25	5	0
Fees for Tolling the Bell		• • • •		1	17	6
Received for Labor performed by a Pensioner					5	0
Proceeds of the Offertory				535	,	9
				£1915	7	8
						_
And the following items comprise	the	VA	ar's	Expe	md	li-
ture including a security not to be	:	3		, Lape		
ture, including accounts yet to be	pai	<b>a</b> :				
Salaries				£1002	7	8
Payments to House of Charity	£138	9	8			
" Ladies' Benevolent Society	44		0			
" Mrs. Mather for Board for						
Infirm Persons	74	9	3			
" Pew Openers & Organ Blower	57		0			
" Pensioners and Poor	122	4	7			
" St. Luke's	5	0	0			
" Reverend W. Bond	5	0	0			
" "Firewood	95	15	2			
				542	14	8
Constitue on Parsonage Lot	34	10	0			
Insurance on Vestry Buildings	3	7	6			
Paid for the Church Mourning, bought of the						
late Vestry Clerk	12	10	0 -			
Paid for Music, to replace in part that which						
was burnt	7	14	4			
Beadle's Livery	5	10	0			
Laundress	14	16	3			
Carpenters' Work, Mechanics' Hall	12	19	5			
Municipal Taxes		7	0			
Mr. Mussen, Carpets, &c	17	18	6			
Engraving Cathedral Pew Plan	3	15	0			
Gas Fixtures, New Vestry and Library	5	5	5			
Mechanics' Hall, 4 Month's Rent	83		8			
Tinsmith, for Stove, Pipes, &c	14		7			
Stove		18	9			
Printing and Advertising	7	3	9			
Carriages for Consecration of Cemetery	5	2	6			
Water Rate	2	0	0			
Sacramental Wine	2	3	6		1	
Cutting Wood		14	3	1.0		
Sunday School and other Books	8	0	9			
Repairs	7		10			
Cleaning Church and Incidentals	27	7	7	202	10	~
		le de la		323	19	7

£1868 15 11

The House of Charity which has been in successful operation since 1855, although not sufficiently extensive to command much public notice, has, under the efficient direction of Mrs. Fulford, Mrs. Bethune, and several ladies of the Congregation, been of great