

A considerable sum has been laid out during the past year in repairs and improvements to the school-house, chiefly in painting the interior, and in excavating the basement, to provide for a better system of heating than at present. It was fully expected that this expense would have been provided for by funds specially raised for the purpose through school-house resources, but up to the present time the receipts have fallen short of the expenditure to the extent of \$223.14.

The debt remains the same as last year \$3,500. Very little has as yet been done towards establishing the new Parish which the Vestry engaged to aid, and we have not yet been called upon to contribute anything to that object. We understand that the matter has been delayed by difficulties which have occurred in the selection of the site.

E. M. CHADWICK,
HARRY HAYES,
Churchwardens.

CHURCHWARDENS' ACCCOUNT.

RECEIPTS.

Offertory	\$2695 59	1894-5.	\$2657 92
“ Christmas	209 53		150 52
Parochial Association	400 00		409 00
Pew Rents	1847 86		1753 20
On Parish Journal Account....	51 87		18 75
Total Revenue	\$5204 85		
Offertory—Special Collections	609 79		621 82
Special—Phoebe Street. (See detailed account)..	643 09		
“ Mortgage.....	500 00		
“ School House	251 45		
“ Imperial Bank for same	223 14		
“ Subscriptions for new roof	60 00		
“ Imperial Bank for same	665 62		
“ Subscriptions for decorations and improvements	739 22		
Balance.....	\$3082 52		
	61 67		
	\$8953 83}		

EXPENDITURE.

<i>Maintenance—</i>		1884-5.	\$2359 00
Clerical Stipends	\$2160 00		150 52
Christmas Offering for Clergy..	209 53		
			\$2509 52
<i>Choir—</i>			637 00
Salaries.....	660 98		42 78
“ Boys' Own” for Choristers..	26 79		52 00
Music and Printing	41 88		7 61
Water Rate.....	52 00		38 25
Repairing Organ, etc.....	24 40		
Surplices	54 50		
			\$860 55
			\$777 64

Sexton—			
Salary	\$250 00		\$250 00
Commission on Pew Rents....	87 50		3 00
Extra work and assistants....	73 45		37 05
Paid Sundry Expenses	12 25		
		\$423 20	\$383 05
Vestry Clerk—Printing, &c.....	27 45		35 25
Printing Evening Prayers	18 00		
Parish Journal	90 88		
Petty Repairs and Sundries	296 93		365 01
Rectory (new fence).....	128 40		106 00
Fuel	292 80		392 45
Gas (five quarters) . . (*four quarters)	149 73		*148 80
Insurance	117 10		68 00
Synod Assessment	39 52		29 64
Interest	302 55		249 88
Total cost of maintenance	\$5116 64		\$5212 35

Missions and Charities—

Synod; for Diocesan, Home and Foreign Missions.			
Ascension Day	\$69 32		\$52 45
July Collection	27 23		14 32
Thanksgiving Day....	70 97		26 55
Epiphany and January Collections.	91 13		99 53
“ Widows' and Orphans' Fund	122 76		118 56
“ Widow of a Deceased Clergyman	45 65		
“ Theological Students' Fund	23 86		19 35
Expenses of Rev. C. E. Whitcombe in Northwest.....	17 50		
Fund for Relief of Soldiers' Families	21 00		30 00
Trinity College Fellowship Fund	30 00		
Church of England Temperance Society, Diocesan.....	13 59		
Church of England Temperance Society, Parochial.....	7 00		
Missions to the Jews (Good Friday).....	34 67		30 07
Parochial Poor Fund (Special per Offertory).....	22 26		
		\$596 94	
Special per Offertory for Sunday School		12 85	
<i>Special Expenditure—</i>			
Phoebe Street Mission Hall:			
Cost of Site and Building....	\$907 36		
Furnishing and Sundry Expenses	92 24		
Three quarters' ground rent..	105 00		\$1104 60
School House Improvements:			
Excavation	\$66 25		
Painting, Glazing, &c.....	185 25		
Repairs to Roof	23 25		
Carpenter Work.....	123 35		
Mason Work	47 34		
New Sky Light.....	29 15		\$474 59
Roof of Church and Chancel:			
Slating	\$611 36		
Ridge cresting.....	56 25		
Taking down chimneys.....	25 00		
Architect's Fees.....	33 00		\$725 62