

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

1865.		£	s	d	£	s	d
Jan 25.—	To paid Grant to Milton parsonage,	15	0	0	144	1	9
"	" " Cascumpec Church,	10	0	0			
"	" " Port Hill Parsonage,	5	0	0			
"	" " Charlottetown do	15	0	0			
"	" " Georgetown Church,	26	0	0			
"	" " Cherry Valley do	8	0	0			
"	" " St. Eleanor's Mission,	6	0	0			
"	" " Mount Stewart Church,	4	0	0			
"	" Special grant to Cherry Valley Mission,	10	0	0			
"	" Annual grant to Cherry Valley and Georgetown Missions,	25	0	0			
"	" paid printing Report,	9	0	0			
"	" postages and stationery,	0	7	6			
1866.							
Jan. 24.	" Balance carried down,	174	1	9			
		£308 9 3			£308 9 3		

1866.		£	s	d
N.B.—	At a meeting of the Executive Committee			
Jan. 24.—	By Balance per contra,			
	E. E. THEO. DESBRISAY, Treasurer.			
Charlottetown, Jan. 24, 1866.				