W M. Westmacott, Treasurer, in account with the Parochial Branch of the Church Society, Parish of the Holy Trinity, Toronto, for the Year 1859.

Dr.

	£	s.	d.
Parochial Branch, Collections	47	0	0
School Master—Guarantee Fund for 1858–9	30	0	0
" " 1859	13	0	0
Subscriptions to Schools	8	0	0
Loan from Repairs Fund	61	0	3
March 27, 1860.			
Balance due to the Treasurer	252	10	1
	£411	10	4

Cr.

	£	s.	d.
Balance due Treasurer, 1st of April, 1859	246	10	2
Church Society—one fourth of Collections	13	12	6
Hill, T., printing Reports, &c.	6	7	6
Vial, Guarantee Fund, as School Teacher	30	0	0
" " "	13	0	0
Worthington, balance of account	7	2	9
Watkins, Robert, Repairs of Schools	0	15	0
Bullock, repairing Windows, do.	7	6	0
Insurance to January, 1861, do.	3	15	0
Building Society	61	0	3
Cheney's Estate, for Schools	5	13	0
Rowsell, 1856	6	15	0
Hodgson, Joseph, for Schools	0	6	2
Water Company, in full, do.	8	10	0
Whitewashing do.	0	16	3
	£411	10	4
Balance due Treasurer, 27th March, 1860	£252	10	1

W. M. WESTMACOTT, *Treasurer.*