

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

1863.

		£ s d		1863.		£ s d	
Jan. 28.	To grant to St. Eleanor's & Barrett's Cross Missions,	20	0	0	0	111	17 5
"	" Special grant to Cherry Valley Mission,	10	0	0	0		
"	" Grant to Cascumpec "	10	0	0	0		
"	" to Port Hill parsonage	6	0	0	0		
"	" to Georgetown & Cherry Valley Missions,	25	0	0	0		
"	" to Charlottetown parsonage,	20	0	0	0		
"	" at disposal of Committee for missionary purposes,	20	0	0	0		
"	" paid for printing Report,	7	0	0	0		
"	" " postages, stationery, &c.,	0	5	6			
1864.							
Jan. 27.	" Balance carried down,	137	13	8			
						£255 19 2	
						1864.	
						£255 19 2	

N. B.—At a meeting of the Executive Committee held this day, the above Balance was appropriated.

Jan. 27.—By Balance brought down, £137 13 8
E. E. THEO. DESBRESAY, Treasurer.
Charlottetown, Jan. 27, 1864.