

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

1861.	£	s.	d.	1861.	£	s.	d.
Jan.—To Amount refunded Treasurer being amount credited in error as paid by Lady Wood,	10	0	0	Jan.—By Balance in hand at date,	133	8	0
“ paid Grant to Cascumpee and Kit-dare Mission,	20	0	0	“ His Lordship the Bishop's sub.	5	0	0
“ paid Annual grant to Cherry Valley and Georgetown Missions,	25	0	0	“ Miss Fanning's & Lady Wood's do	10	0	0
“ paid grant to Milton Parsonage,	10	0	0	“ Collections in Ch. town, 41	5	11	
“ paid grant to Port Hill Parsonage,	10	0	0	“ Do at Public Meeting	4	6	4
“ paid grant to Mr Stewart's church,	4	0	0	“ Ven. Dr Read collected at his Mission,	45	12	3
“ paid grant to Ch. town Parsonage,	20	0	0	“ Colls. at New London,	5	8	4½
“ paid printing report	7	0	0	“ Colls. at Cavendish,	0	15	5½
“ paid stationery and postages,	0	5	0	“ Rev. H. B. Swabey col. at his Mission,	6	3	10
1862.				“ Rev R. T. Roach	8	1	9
Jan. 22 “ Balance in hand,	154	19	6½	“ Rev. W. Stewart	“	“	8
				“ Mr R. Haslam,	4	10	9
				“ Rev. J. S. Smith	“	“	4
				“ Rev. R. W. Dyer	“	“	3
				“ his mission,	4	9	1
				“	5	14	0
	£261	4	6½				

NOTE.—The Balance in hand with the exception of a few pounds, has been appropriated at a Meeting of Committee held this day.

1862.	£	s.	d.
Jan. 22.—By Balance brought down,	£154	19	6½
E. E. THEO. DESBRISSAY, Treasurer.			
Charlottetown, 22d Jan., 1862.			