

# **VESTRY CLERK'S ANNUAL REPORT.**

*To the Rector, Church Wardens and Vestry  
of Trinity Church, in the Parish of St. John :*  
Gentlemen—

I beg to submit herewith the Statements of my Accounts for the year ending 29th February, 1876.

The balance in my hands at this date to the credit of the Corporation is \$1845 68, as shewn by Account No. 1, which is \$365 31 less than the balance on hand when the Accounts for last year were closed.

While the expenditure for the year, as will be seen by the Comparative Statement appended, is \$572 97 less than the preceding year, it must be borne in mind that included in the expenditure for 1874-75, (\$10,683 72) is the sum of \$1,800 amount of Bonds paid off, for which there is no corresponding charge this year. By deducting this sum from the whole outlay for 1874-75, it will at once be found that the total payments made during this year for general purposes, is \$1227 03 in excess of that of last year.

From the examination of the several Accounts, it will appear that the Church has been put to a larger expenditure than previously, in the following items, viz. :

*Rates and Taxes*—which have been increased \$104 36.

*Light.*—This item is \$231 40 in excess of the amount paid last year. This increase will be explained by reference to Statement E, which shows that the expenditure on this head includes Bills for six months' Gas to 1st February, 1875, for the Church and School House, \$118 15, and properly belongs to the preceding year, but which was not then paid as the Bills for the same had not been rendered at the time the Accounts for 1874-75 were closed.

*Premiums of Insurance.*—The amount paid in this particular is larger than during former years as Policies have been taken at the rate of two per cent. for three years, on all risks, which the Offices would accept on these terms, whereby in