

GENERAL ACCOUNT of the *Diocesan Church Society in account with the late Treasurer.*

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Total.	1867.	DR.	
\$81.61	Jan'y 3.	Paid Londonderry Missionary, salary to 31st Dec., 1866.....	\$37.50
51.20		" Liverpool " " " "	50.00
76.00	7.	" Granville, grant towards enlargement of Ghurrah	30.00
45.09		" Annapolis Missionary, salary to 31st Dec., 1866	50.00
33.50		" Matiland " " " "	40.00
7.98	11.	" Albion Mines " " " "	50.00
66.84		" Ship Harbor " " " "	100.00
23.16	12.	" Ridgewater " " " "	50.00
36.00	16.	" Pugwash " " " "	50.00
198.79	17.	" Hubbard's Cove " " " "	50.00
96.00	31.	" New Ross " " " "	50.00
25.75		" Falkland " " " "	50.00
55.29		" Guysboro' " " " "	50.00
161.74	Feb'y 1.	" St. Margt's Bay " " " "	20.00
124.01	8.	" Pictou, R. John " " " "	50.00
35.45	9.	" Rev. J. C. Cox, for outfit	60.00
23.10	12.	" Bowes & Sons, printing in 1866	12.50
393.06		" Glace Bay Church, second moiety	25.00
92.75		" Reserved Fund, amount voted for Missionary purposes in 1866, & 1867, but not used	500.00
8.00	Mar. 16.	" Port Medway for Parsonage	80.00
8.10	22.	" Granville Missionary, salary to 31st Dec., 1866	50.00
46.27	26.	" W. Gossip, bill for Stationery 1865 and 1866	4.45
92.00		" Rawdon Missionary, salary to 31st March, 1867	40.00
6.50	April 1.	" National School, use of room in 1866	20.00
20.35		" Maitland Missionary, salary to 31st March, 1867	40.00
30.00	3.	" Annapolis " " " "	50.00
24.87		" Londonderry " " " "	12.50
83.07	4.	" New Ross " " " "	50.00
80.04		" Albion Mines " " " "	50.00
5.80		" Hubbard's Cove " " " "	50.00
45.76		" Glace Bay, Reserved Fourths, in books	15.00
6.60	5.	" Chester, " " " "	4.00
32.63	6.	" Lunenburg, " " " "	11.50
8.00		" Granville Missionary, salary to 31st March, 1867	50.00
93.12		" Tusket " " " "	50.00
124.10	9.	" Port Medway " " " "	50.00
31.50		" Caledonia Missionary services, half-year	20.00
51.00		" Pugwash Missionary, salary to 31st March, 1867	50.00
		Balance	221.81
	1867.	CR.	
	Jan'y 1.	Balance from last account	\$2244.26
	Feb'y 20.	Amount received from Secretary	\$1802.71
	April 3.	" " " "	100.00
			341.55
	May 1.	Balance brought down	\$2244.26
		Examined and found correct,	\$221.81
		Thos. Boggs, } W. M. Brown, } Auditors.	