

# Trinity Church,

PARISH OF ST. JOHN.

## VESTRY CLERK'S ANNUAL REPORT,

WITH

A Full Statement

OF THE

## ANNUAL ACCOUNTS

AND OF

Committee on Swinney Charity.

Auditor's Report.

Vestry Clerk's Report.

No. 1. Vestry Clerk's Ann'l Account.

A. Interest on Bonds.

B. Salaries.

C. Insurance.

D. Rates and Taxes.

E. Light.

F. Fuel.

G. Contingencies.

H. Rent Roll.

I. Interest on Securities.

J. Burial Ground Account.

K. Offertory—General Account.

L. Subs'ptions for Curate's Fund.

No. 2. Church Lands Account.

" 3. Glebe Lands Account.

" 4. Potsford Orphan Charity.

" 5. General Account.

" 6. Recapitulation.

M. Offertory.

N. Offertories for Special Objects.

Comparative Statement.

Swinney Charity.

Stateme't of Treas. of Sunday School.

List of Pew Owners and Lessees of

Pews from the Church.

**EASTER, 1876.**

PUBLISHED BY ORDER OF THE VESTRY.

J. & A. McMILLAN, PRINTERS.

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**THE  
NEW BRUNSWICK  
MUSEUM**

**TRINITY CHURCH,-- ST. JOHN.  
EASTER, 1876.**

*To the Rector, Church Wardens and Vestry  
of Trinity Church :*

The Committee appointed to examine the Accounts of the Vestry Clerk, for the year ending 29th February, 1876, beg to report :—

That he has submitted to your Committee for examination and audit the several Accounts, following, viz. :

- No. 1. The annual account of Income and Expenditure, with the several statements which it embodies.
- No. 2. The Church Lands Account.
- No. 3. The Glebe-Lands Account.
- No. 4. The Botsford Orphan Charity Account.
- No. 5. The Vestry Clerk's General Account.
- No. 6. Recapitulation.

The Account of the Church Corporation with the Swinney Charity.

The Vestry Clerk produced Vouchers for the various expenditures and receipts.

We have carefully examined the several Accounts submitted, and find the same in every particular most satisfactory and correct.

Respectfully submitted,

R. P. MCGIVERN, }  
WM. F. HARRISON. } Auditors.

*St. John, N. B.,  
April 3rd, 1876.*

### 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

cases when no fire may happen, an expenditure of one per cent. in three years on these risks will ultimately be saved.

*Sexton's Salary.*—The late Sexton, W. Fallis, for seven months prior to his death in September last, was confined to his house by illness: during this time his salary was allowed him as usual, and an Assistant to do his work was engaged and paid by the Church, thus entailing an additional outlay of \$210.

For Curate's salary, and new Furnaces, additional expenditures have been necessitated.

Towards defraying the former the sum of \$398 has been paid by certain of the Parishoners, for twelve months up to 4th of April next, as shewn by Statement L, the difference between three fourths of this amount and nine months salary up to 4th January last at \$800 per annum, viz.: \$301 50 has been paid by the Church Corporation.

The sum of \$306 50 was contributed by the Congregation, as will be seen by Statements K. and L., towards the cost (\$681 70) of the two new Furnaces which had been placed in the Church, leaving the balance of \$375 20, a charge on the General Funds.

Taking the above-mentioned facts into consideration, the Expenditure for general purposes, though unavoidably in excess of the outlay for 1874-75, will not compare with it unfavorably.

The total Income received slightly exceeds that collected last year, this—owing to the general depression in financial matters, and the difficulty thereby occasioned in making collections, without inconveniently harassing the Tenants—may fairly be considered a subject for congratulation.

Account No. 5, which includes the balances at the Credit of Church Lands, Glebe Lands, and the Botsford Orphan Charity Accounts, submitted herewith, shews the total balance of \$2477 84 in my hands at this date. Of this sum as before stated \$1845 68 belong to the Church Corporation for general purposes.

The total Offertory, full particulars of which are exhibited by Statements K. M. and N., is \$90 more than that of last year, being in all \$2412 53. By adding to this the sum of \$398, paid towards the Curate's salary, the total contributions made by the Parishioners during the year amount to \$2810 53, a sum \$488 in excess of the total contributions during the preceding twelve months, and \$1235 02 more than those made in the year 1873-74.

Accompanying my Accounts will be found, the usual Statement of the Receipts and Disbursements for the past twelve months, of the Swinney Charity

A list of the Pewholders and Lessees of Church Pews will be prepared and furnished for publication herewith.

Respectfully submitted,

H. LAWRENCE STURDEE,

*Vestry Clerk.*

*St. John, N. B., 29th February, 1876.*

## No. 1.

H. LAWRENCE STURDEE, *Vestry Clerk,**In account with The Corporation of Trinity Church,**for the year ending 29th February, A. D. 1876.*

1875.

DR.

March 1. To Balance in hands of Vestry Clerk, as per Statement No. 1, last year's Accounts.....		\$2,210 90
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1876.

Feb'y 29. To Amounts receiv'd during the year:		
" Pew Pents, as per Book.....	\$1,494 95	
" Ground and House Rents, as per Statement H.....	6,150 50	
" Interest on Securities, as per State- ment I.....	464 00	
" Offertory, as per Statement K....	1,157 99	
" Subscriptions to Curate's Fund, as per Statement L.....	398 00	
" Balance at credit Burial Ground Account, as per Statement J.	44 00	9,709 44

\$11,920 43

1876.

CR.

Feb'y 29. By Amounts paid during the year :		
" Interest on Bonds, as per State- ment A.....	\$2,030 00	
" Salaries, as per Statement B.....	4,393 96	
" Insurance, as per Statement C....	583 00	
" Rates & Taxes, as per Statement D	691 36	
" Light, as per Statement E.....	371 90	
" Fuel, as per Statement F.....	261 31	
" Contingencies, as per Statement G	1,743 22	10,074 75

Balance in hands of Vestry Clerk.....	<u>\$1,845 68</u>
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### A. Interest on Bonds.

Showing Interest due and paid from 27th February, A. D. 1875, to 29th February, A. D. 1876, and amounts then remaining due and unpaid.

Bondholder.	Principal.	Annual Int'st.	Arrears bro't forward.	Paid during the year.	Due and unpaid.
Mrs. Gallagher, . . . .	\$ 1000.00	\$ 60.00		\$ 60.00	
do . . . . .	300.00	18.00		18.00	
Mrs. Wm. Leavitt, . . . .	1116.90	67.00		67.00	
Estate J. Melick, . . . .	1116.90	67.00		67.00	
The Lord Bishop of F'ton,	12000.00	600.00		600.00	
do . . . . .	1600.00	96.00		96.00	
Edward Sears, . . . . .	2000.00	120.00		120.00	
Gertrude A. Gilpin, . . . .	800.00	48.00	\$ 24.00	48.00	\$24.00
Estate Ann W. S. Gilpin, . .	800.00	48.00	24.00	72.00	
E. M. Gilpin, . . . . .	200.00	12.00	6.00	18.00	
Estate B. Robinson, . . . .	1600.00	96.00		96.00	
do . . . . .	600.00	36.00		36.00	
Estate Mrs. Wiggins, . . . .	6800.00	408.00		408.00	
Dr. Botsford, Trustee, &c.,	2000.00	120.00		120.00	
Adm'x of W. P. Ritchie, . . .	800.00	48.00		48.00	
D. Vaughan, . . . . .	800.00	48.00	144.00	144.00	48.00
Anning Charity, . . . . .	200.00	12.00		12.00	
<b>Total Bonded Debt.</b>	<b>\$33733.80</b>	<b>\$1904.00</b>	<b>\$198.00</b>	<b>\$2030.00</b>	<b>\$72.00</b>

#### RECAPITULATION.

Annual Interest,.....	\$1904.00	Interest paid during year ending 29th Feb., 1876,	\$2030.00
Interest due and unpaid 27th Feb'y, A. D., 1875,	198.00	Arrears due and unpaid 29th February, 1876....	72.00
	<u>\$2102.00</u>		<u>\$2102.00</u>



1875. **B. Salaries.**

Dec. 1.	The Rector, 1 year to date.....	\$2,000	00
1876.			
Feb'y 1.	12 months Rent Rector's House to date	400	00 \$2,400 00
Jan'y 4.	The Curate, 9 mos. to date.....		600 00
Feb'y 1.	The Vestry Clerk, 1 year to date.....		300 00
1875.			
Dec. 1.	The Organist, 1 year to date.....		400 00
Sept. 2.	The Sexton, W. Fallis, 7 mos. to date	210	00
" 19.	The Assistant Sexton, T. Theall, 7 mos. to date during illness of Sexton.....	233	31
1876.			
Feb'y 1.	The Sexton, T. Theall, 5 mos. to date ...	166	65
" 29.	The Acting Sexton N. Bernard, 4 weeks to date.....	24	00 633 96
1875.			
April 1.	W. Fallis, Jr., 3 mos. as Assistant to date	10	00
Dec. 1.	Do. 3 mos. as do. from 1st Sept., '75.....	10	00 20 00
1876.			
Feb. 29.	The Bellows Blower, 1 year to date....		40 00
			<u>\$4,393 96</u>

**C. Insurance.**

3 years' from	PROPERTY INSURED.	OFFICE.	Amount Insured.	Rate.	Prem paid.
1875.			\$	\$	p.c \$
March 2	Church Building.....	Liv. & London & Globe.....	4000		2 80
" 3	Do. ....	N. B. & Merc'l	2000		2 40
" 22	Do. ....	Queen.....	2000		2 40
April 3	Do. ....	Do. ....	2000		2 40
March 22	Do. ....	Northern.....	2000		2 40
June 19	Do. ....	Royal.....	4000	*16000	2 80
March 8	The Organ.....	N. B. & Merc'l		1000	2 20
June 11	The School House.....	Do.		3000	2 60
ONE YEAR FROM					
April 13	The Hotel, corner King and Charlotte streets....	Royal.....	1200		3 36
Nov. 30	The Hotel, corner King and Charlotte streets....	Mutual I. Co.	1300	2500	3 39
" 29	Buildings King St. leased to Patterson & Suffren..	N. B. & Merc'l		1200	3 36
1876.					
Jan'y 22	Building King St. leased to C. Flood.....	Do.		2400	3 72
			\$ 26100		\$583

\*In addition to above amount of \$16,000, there is also insured on the Church building \$4000 in the Liverpool and London and Globe for 3 years from 6th July, '74, making \$20,000 in all.

29th id. and unpaid.

1.00  
3.00  
2.00  
1.00  
2.00  
2.00

## D. Rates and Taxes.

1875.				
Dec. 31.	Taxes for 1875.....			\$672 36
1876.				
Feb. 11.	Water Rates—Church Lots.....	\$15 00		
	Do. School House Lots.....	4 00	19 00	
				<u>\$691 36</u>

## E. Light.

1875.				
Mar. 24.	Gas Co., Church	6 mos., to 1st Feb., 1875	\$91 05	
Sept. 18.	Do. do.	3 mos., to 1st May, 1875	44 30	
Oct. 20.	Do. do.	3 mos., to 1st Aug., 1875	24 70	
1876.				
Feb. 29.	Do. do.	3 mos., to 1st Nov., 1875	36 60	
"	Do. do.	3 mos., to 1st Feb., 1876	54 10	250 75
1875.				
Mar. 24.	Gas Co., School Ho.,	6 mos. to 1st Feb., '75	27 10	
Sept. 18.	Do. do.	3 mos. to 1st May, '75	27 55	
Oct. 20.	Do. do.	3 mos. to 1st Aug. '75	11 80	
1876.				
Feb. 29.	Do. do.	3 mos. to 1st Nov. '75	12 50	
"	Do. do.	3 mos. to 1st Feb. '76	34 20	
				113 15
1875.				
Sept. 18.	Do. Outside lamp,	2 yrs. to May 1, '75		8 00
				<u>\$371 90</u>

## F. Fuel.

1875.				
Mar. 22.	½ Cord Wood & Cartage—School House		\$ 3 00	
Aug. 30.	5 Cords Wood do. do.		29 60	
	Sawing do. do. do.		4 80	
Sept. 3.	Piling do. do. do.		1 60	
Feb. 28.	1 Cord Wood and Cartage do. do.		7 20	
	Sawing and Piling Wood do. do.		1 50	
				48 60
Oct. 18.	Kindling Wood.....		2 00	
1876.				
Feb. 5.	R. P. McGivern, 1 chald. Sydney coal and			
	27 tons 5 cwt. Hard Coal, for Church			210 71
				<u>\$261 31</u>

G. Contingencies.

1875.

April 7.	The Rev. S. H. Nobbs' expenses from Liverpool to St. John.....	\$ 104 71
" 9.	W. Causey, repairs to Chimneys, House occupied by Rector.....	22 70
June 23.	Brushes, Brooms, &c. for cleaning Church	\$ 6 00
	Sheraton, Son & Skinner, clean'g Carpets,	12 86
	T. Theall, cleaning Church.....	39 36
	J. H. Pullen, sundry work, Church.....	70 70
		<hr/>
		128 92
	T. Theall, cleaning Vestry.....	7 44
	J. H. Pullen, Glazing, &c.....	8 54
July 2.	Subscription to Contingent Fund Synod, Postage Stamps.....	10 00
		2 00
	E. Peiler & Bro., Music.....	14 68
Aug. 20.	James Chapman, repairing and painting Lamps, &c.....	4 72
		1 25
	24. Buck-saw.....	10 00
	31. Mrs. Mason, washing Surplices.....	17 75
	Bowes & Evans, repairs Furnaces, Gas, &c.	
Sept. 18.	T. Cusick, excavating for new Furnaces,	75 00
	1876.	
Feb. 29.	Bowes & Evans, new Furnaces, &c.....	512 24
	1875.	
Dec. 11.	W. Causey, work on do. ....	94 46
		<hr/>
		681 70
Oct. 2.	M. N. Powers, Funeral expen's, W. Fallis, Messrs. Conacher & Co., repairs to Organ,	47 50
		12 00
14.	J. & A. McMillan, printing and sundries,	75 55
Dec. 1.	Dust Brushes, &c.....	4 90
	9. J. H. Pullen, painting, glass, &c.....	9 96
	11. W. Causey, mason work on Church.....	35 33
	14. Christie & Co., taping blinds, School Ho'se	4 57
	23. G. F. DeVine, music.....	12 24
	24. Donation to Ladies of Choir.....	225 00
	29. A. Holder, spruce for Church and School House, (Xmas decorations).....	13 75
	31. Postage Stamps.....	2 00
	1876.	
Jan'y 29.	J. H. Pullen, painting, &c.....	3 29

Carried Forward, \$1460 50

72 36  
9 00  
1 36

75  
15  
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12 10 2

Brought Forward, \$1460 50

1876.

Feb'y 1	Lordly, Howe & Co., chairs for Vestry-room.....	26 00
	Bread for Holy Communion.....	1 60
4.	Thos. Kee, carpenter work and material,	56 55
7.	Thurgar & Russell, wine for Holy Communion .....	45 00
23.	Brooms and Sundries.....	88
24.	J. & A. McMillan, printing, &c.....	17 05
	J. Dyall, repairs to Gas Fittings.....	18 19
26.	J. Hunter, repairing Lock.....	90
	Mrs. Mason, washing surplices.....	10 10
	Est. F. Clementson, sundries.....	1 65
	P. Fitzpatrick, work, materials, &c. Xmas decorations.....	34 81
	Bowes & Evans, sundries, &c.....	32 66
29.	J. E. Turnbull, frames, Xmas decorations	1 00
	Mrs. Ansley, Spruce, do.	5 40
	Manchester, Robertson & Allison, sundries, for Xmas decorations.....	9 95
	Sundries, for do.	2 58
	A. Young, new Grate for Furnaces.....	4 90
	E. Peiler & Bro., rep'ing Organ, School Ho.	1 00
	Wax Tapers.....	50
	Mrs. Fallis, wreathing for Xmas decorations.....	12 00
		<u>\$1743 22</u>

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H. Rent Roll.

TENANT.	Situation of Property.	Annual Rent.	Arrears bro't forward	Paid during year.	Arrears car'd forward	Expiry of Lease.
R. E. Puddington.....	King Square.....	\$300 00	.....	\$300 00	.....	May '91
Est. Dr Livingstone....	Do. ....	300 00	.....	300 00	.....	" '91
J. F. Secord.....	Do. ....	800 00	.....	800 00	.....	" '91
James Hinch.....	Do. ....	1450 90	239 05	1389 89	\$299 16	" '78
Geo. Suffren.....	King St., South	185 00	95 00	206 25	73 75	" '78
Wm. H. Paterson.....	Do. ....	575 00	143 75	605 36	113 39	" '78
Carson Flood.....	Do. ....	675 00	.....	675 00	.....	" '78
J. & G. Lawrence.....	King St., North	300 00	.....	300 00	.....	" '91
Do. ....	Do. ....	900 00	305 00	929 00	276 00	" '91
Ann McAuley.....	Queen Square....	30 00	.....	30 00	.....	" '79
Est. G. Murray.....	Do. ....	30 00	.....	30 00	To be renewed to May 1, 1879.	Ren'wl not ex'd
W. H. & J. E. White } Assignees, W. H. } Harrison.....	Do. ....	80 00	.....	80 00	.....	May 1 '79
John R. McFarlane.....	Do. ....	60 00	.....	60 00	.....	" '79
J. Currier, Assignee, } Est Mrs. Robinson }	Do. ....	48 00	.....	48 00	.....	" '79
Paul Daley.....	Do. ....	48 00	.....	48 00	.....	" '79
A. McKelvey.....	Queen St., North	28 00	.....	28 00	.....	1 Nov '77
Capt. Davis.....	Queen St., South	14 00	7 00	21 00	To be renewed to Nov. 1, 1877.	Ren'wl not ex'd
Estate Mrs. Brass.....	Do. ....	14 00	.....	14 00	.....	1 May '79
G. W. G. Fairweather.....	Carleton Street.	100 00	.....	100 00	.....	" '79
John Beck.....	Dorchester St....	36 00	.....	36 00	.....	" '79
Est D.J. M'Laughlin }	Do. ....	60 00	.....	60 00	To be renewed to May 1, 1879.	Ren'wl not ex'd
Jas. Prince, Assignee, } D. J. Merritt }	Do. ....	50 00	.....	50 00	.....	May 1 '79
Est. P. McLaren.....	Sewell Street....	40 00	.....	40 00	.....	" '69
		\$6123 00	\$789 80	\$6150 50	\$762 30	

RECAPITULATION.

Annual Rental.....	\$6133 00	Paid during year.....	\$6150 50
Arrears bro't forward...	789 80	Arrears car'd forward...	762 30
	<u>\$6912 80</u>		<u>\$6912 80</u>

60 50

26 00  
1 60  
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**I. Interest on Securities held by the Church.**

OBLIGOR.	Princi- pal.	Interest.	Arrears bro't forwa'd.	Paid during the year.	Due and unpaid.
The Rector, Ch. Wardens and Vestry of St. John's Church, Parish of Saint Mark .....	\$4000 00	\$240 00	\$403 00	\$290 00	\$353 00
A. C. Fairweather.....	2800 00	174 00	.....	174 00	.....
	<u>\$6800 00</u>	<u>\$414 00</u>	<u>\$403 00</u>	<u>\$464 00</u>	<u>\$353 00</u>

**J. Burial Ground Account.**

1875.				
July 30.	To paid A. Stevenson, taking care of Burial ground for 1 year to 1st June, 1875...		\$30 00	
Dec. 9.	" A. Stevenson, digging Drain.....		6 00	
	" Balance .....		44 00	
		Cr.		
Apr. 10.	By W. Bannister, bal. due on Lot 8, N. W.			\$ 2 00
28.	" E. Seymour, 1/2 Lot 345, N. W.....			4 00
	" T. Sergeant, 1/2 Lot 345, N. W.....			4 00
May 6.	" J. Bannister, 1/2 Lot 6, N. W.....			4 00
June 8.	" Richard Foxwell, Lot 66, N. E.....			8 00
	" Maria Taylor, 1/2 Lot 68, N. E.....			4 00
	" Samuel N. Knowles, Lot 194, N. E....			8 00
	" Wm. Andrews, 1/2 Lot 64, N. E.....			6 00
19.	" John McCandle, Lot 342, N. W.....			8 00
	" Rebecca Mayer, Lot 344, N. W.....			8 00
July 19.	" Wm. J. Hamilton, Lot 328, S. W.....			8 00
	" Eliza J. Barteaux, 1/2 Lot 68 N. E.....			4 00
Dec. 28.	" John King, 1/2 Lot 227, S. W.....			4 00
1875.				
Jan. 28.	" Thomas Carr, 1/2 Lot 451, S. E.....			8 00
			<u>\$80 00</u>	<u>\$80 00</u>
	By Balance.....		\$44 00	
	St. John, N. B., 29th February, 1876.			

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## K. Offertory—General Account.

1875.	April 1.	Sunday Offertories for March.....	\$ 45 04
	June 8.	" " " April.....	80 30
		" " " May.....	66 28
	20.	" " " June.....	78 55
	Sept 11.	" " " July.....	71 18
		" " " August.....	98 02
	Nov. 8.	" " " September.....	68 21
		" " " October.....	60 33
1876.	Jan. 8.	" " " November.....	45 21
		" " " December.....	75 08
	Feb. 4.	" " " January.....	98 02
	20.	" " " February.....	64 37

\$851 49

1875.	Oct. 31.	Special Sunday Offertories for New Furnaces.....	\$164 00
	Nov 14.	Special Sunday Offertories for New Furnaces.....	142 50
			<u>306 50</u>

Total to debit of Acc't No. 1... \$1157 99L. Subscriptions to Curate's Fund for one year from  
1st April, 1875.

Charles Merritt.....	\$ 50 00	G. W. Whitney.....	\$ 10 00
J. V. Thurgar.....	25 00	H. T. Gilbert.....	10 00
B. Robinson.....	20 00	C. Campbell.....	10 00
J. W. Nicholson.....	20 00	Morris Robinson.....	10 00
C. W. Weldon.....	20 00	W. J. Berton.....	10 00
S. Jones.....	20 00	Dr. W. Bayard.....	5 00
W. F. Harrison.....	20 00	A Lady.....	8 00
Rev. W. Scovil.....	20 00	G. E. Fairweather.....	5 00
R. P. McGivern.....	10 00	A. Daniel.....	5 00
J. McNichol, Jr.....	10 00	C. E. L. Jarvis.....	5 00
A. Alcock.....	10 00	B. C. B. Boyd.....	5 00
W. C. Perley.....	10 00	J. Melick.....	5 00
J. Sears.....	10 00	A. H. Hanington.....	5 00
Rev. F. H. J. Brigstocke.....	10 00	C. R. Ray.....	5 00
J. Tucker.....	10 00	T. W. Lee.....	5 00
W. A. Black.....	10 00	F. B. Hazen.....	5 00
H. L. Sturdee.....	10 00		
T. McAvity, Jr.....	10 00		
			<u>\$403 00</u>

\* Of the above \$5.00 is still unpaid.

Total amount received and carried to debit of Account No. 1, \$398.

\* Paid since the close of the Accounts.

### No. 2. CHURCH LANDS ACCOUNT.

1875.

Mar 1. By balance to credit of this account as per last year's accounts in hands of Vestry Clerk,.....\$217 15  
 The balance due by John Quinn, viz., \$33, on sale to him of Lot A., with interest from 20th July, 1872, mentioned in accounts for last year, is still unpaid.

The Deed of the Lot purchased by him will not be delivered until payment of the above balance is made.

St. John, N. B., February 29th, 1876.

### No. 3. GLEBE LANDS ACCOUNT.

1875.

Mar. 1. By balance Interest,..... \$ 42 96  
 Dec. 29. " 6 mos. Interest on Miss Adams' Bond and Mortgage, .....\$ 30 00

1876.

Feb. 29. " 12 months Interest 1st Nov., '75, on Water Debenture, No. 693 for \$400. 24 00  
 " 12 months Interest 1st Nov., '75, on Water Debenture, No. 944 for \$400. 24 00  
 " 12 months Interest 1st Nov., '75, on Water Debenture, No. 947, \$500..... 30 00  
 " 12 months Interest to 1st Dec. '75, on Lancaster Debenture, No. 22, \$2000 120 00 228 00  
 \$270 96

The Glebe Funds are invested as follows:--

Bond and Mortgage, Miss M. Adams,	
Interest, 6 per cent.....	\$1000 00
Water Debenture, No. 693, Interest 6 p. c.	400 00
do No. 944, do	400 00
do No. 947, do	500 00
Lancaster Debenture, (City), No. 22, do	2000 00
Deposit Receipt, Bank New B'wick, at 5 p. c.	201 90
Total principal Glebe Funds.....	<u>\$4501 90</u>

St. John, N. B., 29th February, 1876.



## No. 4. BOTSFORD ORPHAN CHARITY.

1876.			
Feb. 1.	To 12 months salary Vestry Clerk,		\$ 10 00
	" Donations out of this Fund during the year as per Vouchers		150 00
			<u>\$160 00</u>
	" Balance .....		144 05
1875.		Cr.	
Mar. 1.	By balance from last year.....		\$181 65
Aug 31.	" 6 mos. Interest on \$2040,—the principal of this Fund to 27th July, 1875.....		\$61 20
1876.			
Feb. 5.	" 6 mos. Interest on do. to 27th January, 1875.....		61 20
			<u>122 40</u>
			<u>\$304 05</u> <u>\$304 05</u>
	By Balance.....	\$144 05	
	St. John, N. B., 29th Feb., A. D. 1876.		

## No. 5. GENERAL ACCOUNT.

1876.			
Feb 29.	To Balance in hands of Vestry Clerk... )		\$2477 84
	Cr.		
	By Balance at credit Account No. 1...	\$1845 68	
	" " " Account No. 2...	217 15	
	" " " Account No. 3...	270 96	
	" " " Account No. 4...	144 05	
		<u>\$2477 84</u>	<u>\$2477 84</u>

H. LAWRENCE STURDEE,

St. John, N. B., 29th Feb., A. D. 1876.

Vestry Clerk.

## No. 6. RECAPITULATION.

Total Balance in hands of the Vestry Clerk as per Statement No. 5 in last year's Acct's..	\$ 2652 75
Total Receipts during year 1875-76 as per Acct No. 1.....	\$ 9709 44
Total Receipts during year 1875-76, as per Acct No. 3.....	228 00
Total Receipts during year 1875-76, as per Acct No. 4.....	122 40
	<u>10059 84</u>
Carried Forward,	\$12712 59

	<i>Brought Forward,</i> \$12712 59	
Total paid during year 1875-76, as per Acct.		
No. 1.....	10074 75	
Total paid during year 1875-76, as per Acct.		
No. 4.....	160 00	
Total Balance in hands of the Vestry Clerk, 29th Feb'y, 1876, as per Acct No. 5.....	2477 84	
	<u>\$12712 59</u>	<u>\$12712 59</u>

H. LAWRENCE STURDEE,  
St. John, N. B., 29th Feb., A. D. 1876. *Vestry Clerk.*

### M. Offertory.

Collected at the celebration of the Holy Communion and distributed among the Poor of the Parish by the kind help of Lady Visitors, under the superintendence of the Rector and Church Wardens, (except those amounts assigned to special objects.)

1875.		
March	7.	\$ 28 29
	21.	\$12.50 for Diocesan Church Society*.....
	28.	Easter Day..... 59 42
April	4.	17 47
	18.	12 68
May	2.	22 15
	6.	Ascension Day..... 7 67
	16.	\$24.22 Whitsunday for Sunday School*.....
	23.	\$57.83 Trinity Sunday do.*.....
June	6.	31 03
	20.	\$10.69 for S. P. G.*.....
July	4.	30 77
	18.	4 75
August	1.	22 72
	15.	4 58
Sept.	5.	28 62
	19.	3 87
Oct.	3.	26 37
	17.	5 95
Nov.	7.	32 13
	21.	8 81
	28.	Advent Sunday..... 26 47
Dec.	5.	\$9.05 for Diocese for Algoma*.....
	19.	4 25
	25.	Christmas Day..... 134 74
1876.		
Jan'y	2.	23 62
	16.	2 40
Feb'y	6.	26 97
	20.	\$12.15 for W. and O. Fund of D. C. S.*.....
		<u>\$565 73</u>

\* Included in Statement N.

**N. Offertories for Special Objects.**

1875.					
Mar.	21.	Diocesan Church Society,.....	\$ 12 50		
"	"	do do .....	95 67		
			<hr/>		\$108 17
April	25.	Missions British Columbia,.....			39 65
May	16.	Sunday School,.....	24 22		
"	"	do .....	47 23		
"	23.	do .....	57 83		
			<hr/>		129 28
June	20.	Society for Propagation of the Gospel,....	10 69		
"	"	do do .....	70 84		
			<hr/>		81 53
Oct.	10.	Diocesan Church Society,.....			78 16
"	31.	New Furnaces,.....	174 00		
Nov.	14.	do do .....	142 50		
			<hr/>		306 50
Nov.	30.	St. Andrew's Day—Soc'y for Propagation Gospel,.....			30 06
Dec.	5.	Diocese of Algoma,.....	9 05		
"	"	do do .....	102 44		
			<hr/>		111 49
1876.					
Feb.	20.	W. & O. Fund Diocesan Church Society,	12 15		
"	"	do do .....	98 32		
			<hr/>		110 47
			<hr/>		<u>\$995 31</u>

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## Comparative Statement.

EXPENDITURE—	1874-75.	1875-76.
Interest on Bonds.....	\$ 2205 70	\$ 2030 00
Salaries, &c.....	3477 92	4393 96
Premiums of Insurance.....	463 00	583 00
Burial Ground.....	200 80	36 00
Rates and Taxes.....	587 00	691 36
Light.....	140 50	371 90
Fuel.....	318 15	261 31
Repairs and Improvements.....	221 00	*882 10
Bonds paid off.....	1800 00	.....
Contingencies.....	1269 65	†861 12
	<u>\$10683 72</u>	<u>\$10110 75</u>
INCOME—		
Pew Rents.....	\$1409 35	\$1494 95
Ground and House Rents.....	6016 34	6150 50
Interest.....	1085 00	464 00
Burial Ground.....	50 00	80 00
Subscription for Curate's Salary.....	.....	398 00
	<u>\$8560 69</u>	<u>\$8587 45</u>
ARREARS DUE THE CHURCH—		
Pew Rents.....	\$ 322 30	\$ 237 65
Ground and House Rents.....	789 80	762 30
Interest on St. Mark's Bond.....	403 00	353 00
Subscription for Curate's Salary.....	.....	5 00
	<u>\$1515 10</u>	<u>\$1357 95</u>
ARREARS DUE BY THE CHURCH—		
Interest on Bonds.....	\$ 198 00	\$ 72 00
Balance of Arrears in favor of Church	1317 10	1285 95
Add Balance of Account No. 1.....	2210 99	1845 68
	<u>\$3528 09</u>	<u>\$3131 63</u>
OFFERTORIES—		
General included in Account No. 1...	\$ 897 66	\$ 851 49
At Celebrat'n of the Holy Communion	545 38	565 73
Special Objects.....	879 49	†995 31
	<u>\$2322 53</u>	<u>\$2412 53</u>

\*This amount is included in Statement G, and embraces the costs of the New Furnaces.

†Balance of Contingencies Acc't after deducting repairs & improvements.

‡This includes Offertories for New Furnaces \$306.50, which amount, added to above sum of \$851.49, makes the total Offertory included in Acc't No. 1, \$1157.99.

**SWINNEY CHARITY.**

*The Rector, Church Wardens and Vestry of Trinity Church,  
In account with the Swinney Charity.*

1875.	Dr.	
March 1.	To Balance in Bank of New Brunswick,	\$ 866 25
1876.		
Feb. 29.	" Amount received from Income during the year,.....	2617 21

Cr.

By grants to 48 Widows and Orphans as per detailed statements filed with the Vestry Clerk,.....	\$1727 00	
" Paid Vestry Clerk 12 months Salary to 1st February, 1876,.....	90 00	
" Balance,.....	1666 46	
	<u>\$3483 46</u>	<u>\$3483 46</u>

To Balance on hand and deposited in  
-- the Bank of New Brunswick,.... \$1666 46  
Of this Balance, \$128 93 belongs to principal.

St. John, N. B., 29th February, 1876.

In addition to the above Balance there remains due and uncollected at this date—

Interest on City Debent's for \$4872, 12 mos. to 1st Dec. '75,....	\$280 32
" Carleton Water do 800, 12 " 1st Jan. '76,...	12 00
" St. John Water do £400, 12 " 1st Nov. '75,...	96 00
Rent—Lot Duke Street, 6 " 1st Nov. '75,...	20 00
Interest on U. S. Bonds for \$5300, 12 " 1st Jan. '76,...	318 00

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C. E. L. JARVIS, *Treasurer,*  
*In account with Trinity Church Sunday School,*  
*for the year ending 29th February, 1876.*

## GENERAL ACCOUNT.

Dr.

To Balance from last year.....	\$ 29 27
" Collection at Anniversary .....	129 28
" Sundry Amounts.....	2 90
" Balance.....	26 07

Cr.

By Books from Depository.....	\$ 20 46
" J. & A. McMillan's account.....	93 38
" Cleaning School Room.....	6 61
" Books from Depository.....	10 31
" Printing Catalogues.....	5 50
" Bookcase.....	35 00
" Books from Depository.....	15 26
" Twine for Decorations.....	1 00

\$187 52    \$187 52

MEMO.—Besides the above balance, the Sunday School owes  
 about \$65 for Printing and Books.

*Diocesan Church Society—*

Dr.

To Balance from last year.....	\$42 87
" Collections.....	56 80

Cr.

By amount paid to D. C. S.....	\$65 65
" Balance.....	34 02

\$99 67    \$99 67

*Industrial School—*

Dr.

To Balance from last year.....	\$ 3 10
" Collections.....	31 17

Cr.

By amount paid to Industrial School.....	\$22 26
" Balance.....	12 01

\$34 27    \$34 27

*Algoma—*

Dr.

To Balance.....	\$13 01
" Collections.....	82 59

Cr.

By Remittance to Algoma.....	\$37 50
" do. do.....	25 00
" Box of Clothing and Expressage.....	28 25
" Balance.....	4 85

\$95 60    \$95 60

MEMO.—Total Amount collected in Sunday School, \$170 56.

List of Pew Owners and Lessees of Pews from  
the Church.

PROPRIETORY PEWS.

- 1 & 2. William Hazen,  
3. Christopher Murray,  
4. Est. C. Ward, T. Patton, F. Lansdowne.  
5. Charles Merritt,  
6. J. Walter Scammell,  
7. Mrs. L. Bayard,  
8. Government,  
9. Est. Hon. R. L. Hazen,  
10. Est. W. Chipman,  
11. Est. Hon. Chief Justice Parker,  
12. Rev. S. Boyd,  
13. Henry Jack,  
14. T. E. Millidge,  
15. Edward Sears,  
16. Wm. Davidson,  
17. Dr. Botsford,  
18. X. H. Vail,  
19. Susan H. Waterbury,  
20. Mary Ann Hawkins,  
21 & 22. Est. B. Robinson,  
23. R. S. Armstrong,  
24. Thos. McAvity,  
25. Mrs. Jas. Stewart,  
26. James H. McAvity,  
27. Gideon Prescott,  
28. John Sears,  
29. Chas. R. Ray,  
30. G. W. Whitney,  
31. C. W. Weldon,  
32. C. E. Scammell,  
33. Est. B. Smith,  
34. George McKean,  
35. George Murray,  
36. Est. H. Chubb,  
37-40. Vide Rented Pews,  
41. John R. Smith,  
42. G. F. Matthew,  
43. J. H. Scammell,  
44. Est. G. Vanhorne,  
45. Arthur B. Clarke,  
46. H. T. Gilbert,

47. Est. A. S. Perkins,
48. Simeon Jones,
49. Est. C. Whitney,
50. John Magee,
51. Est. I. L. Bedell,
52. B. L. Peters,
53. Isaac Woodward,
54. J. M. Grant,
55. T. Gray Merritt,
56. Est. Mrs. E. Matthew,
57. Rev. W. Scovil,
58. R. L. H. Flaherty,
59. H. L. Sturdee,
60. James Vernon,
61. Est. H. Halsell,
62. Miss A. Thomson,
- 63 & 64. J. W. Nicholson,
65. A. H. Hanington,
66. J. V. Thurgar,
67. D. J. Merritt,
68. John Sandall,
69. Mrs. Seeds,
70. J. W. Cudlip,
71. H. P. Sturdee,
72. Est. T. Robson,
73. Est. A. Magee,
- 74 & 75. Eliza Johnston,
76. Mrs. Brown,
77. Mrs. Garrison,
78. Miss Canby,
79. Est. C. C. McDonald,
- 80-84. Vide Rented Pews,
85. John Sears,
86. Samuel Schofield,
87. Arthur Daniel,
88. Est. J. Stephenson,
89. Clement P. Clarke,
90. L. H. Waterhouse,
91. D. S. Kerr,
92. Est. J. Bonsall,
93. R. S. DeVeber,
94. W. J. Davidson,
95. Est. R. Veits,
96. G. H. Lawrence,
- 97 & 98. F. A. Wiggins,
- 99 & 100. C. Patton,
101. Mrs. J. H. & Mrs. W. H. Venning,
102. Mrs. Frances Marter,



103. R. P. McGivern,
104. The Rector,
105. Est. W. Tisdale,
106. Mrs. Mary Pidler,
107. James S. Gilbert,
108. Wm. F. Harrison,
109. Est. Mrs. Wiggins,
110. Est. S. Nichols,
111. Est. W. Hammond,
112. Est. W. Leavitt,
113. W. C. Perley,
114. Bradford S. Gilbert,
115. Mrs. B. W. Crookshank,
116. W. G. Lawton,
117. John D. Devoe,
118. Wm. F. Smith.
119. Thos. W. Peters,
120. James A. Harding,

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GALLERY.

1. John Melick,
2. Henry Melick,
3. J. G. Melick,
4. C. E. L. Jarvis,
5. Chas. Campbell,
6. Wm. Pattison,
7. W. J. Berton,
8. Wm. A. Black,
9. C. A. Cromwell,
10. S. K. Foster,
11. Estate W. Chipman,
12. James E. Puddington,
13. W. L. Prince and Mrs. Bailey,
14. Robert Leonard,
15. Jacob J. Seely,
16. Estate G. C. Partelow,
17. Vide Rented Pews,
18. James McNichol,
19. Charles Henry,
20. Vide Rented Pews,
21. Edward H. Lester,
- 22 & 23. Vide Rented Pews,
24. H. R. Ranney,
25. Peter Besnard,
26. H. S. Gregory,
27. C. E. Raymond,
28. No Pew of this Number,
29. Wm. L. Prince,

- 30-33. Vide Rented Pews,  
 34. M. N. Powers,  
 35. Andrew Stevenson,  
 36. Est. Wm. Major,  
 37. Paul Daley,  
 38. James McNichol Jr.,  
 39. George H. Whiting,  
 40. Adolphus Hoyt,  
 41. Paul Daley,  
 42. James Armstrong,  
 43. M. N. Powers,  
 44. James H. Fairweather,  
 45. Estate J. Nealon,  
 46. Estate J. Melick,  
 47. D. M. Whiting,  
 48. C. M. Gardner,  
 49. Estate J. Anning,  
 50. Mrs. Crane,  
 51. John Marven,  
 52. J. R. D. Cowie,  
 53. Estate W. Reynolds,

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RENTED PEWS.

37. Geo. E. Fairweather,  
 38. John Savage,  
 39. Free,  
 40. Vacant,  
 80. Wm. P. Dole,  
 81. Vacant,  
 82. do  
 83. W. Causey,  
 84. John Crear,

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GALLERY.

17. Dr. Thos. Walker,  
 20. James W. Gregory,  
 22. Vacant,  
 23. Vacant,  
 30. B. C. B. Boyd,  
 31. Miss Peters,  
 32. J. T. Richardson,  
 33. Thos. Kee.

# Trinity Church, St. John.

The Rev'd F. H. J. BRIGSTOCKE, M. A., Rector.  
The Rev'd SIDNEY H. NOBBS, Curate.

JOHN SEARS,  
CHARLES W. WELDON, } CHURCH WARDENS.

W. F. HARRISON,  
SIMEON JONES,  
JOHN W. NICHOLSON,  
GEO. W. WHITNEY,  
GEO. H. LAWRENCE,  
R. P. McEVEEN,

ESTRIMEN.

J. W. SCAMMELL,  
THOS. McAVITY,  
J. McNICHOL, JR.,  
JOHN MELICK,  
W. J. DAVIDSON,

H. LAWRENCE STURDEE, Vestry Clerk.

G. F. DEVINE, Organist.

N. BERNARD, Acting Sexton.

W. FALLIS, Ass't Sexton.

Elected on Easter Monday, A. D., 1875.