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ANNUAL REPORT

OF THE

CHURCH WARDENS

OF

Christ Church Cathedral

FOR THE YEAR ENDING AT

EASTER, 1861.



Montreal :

JOHN LOVELL, PRINTER, ST. NICHOLAS STREET.

1861.

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OF THE  
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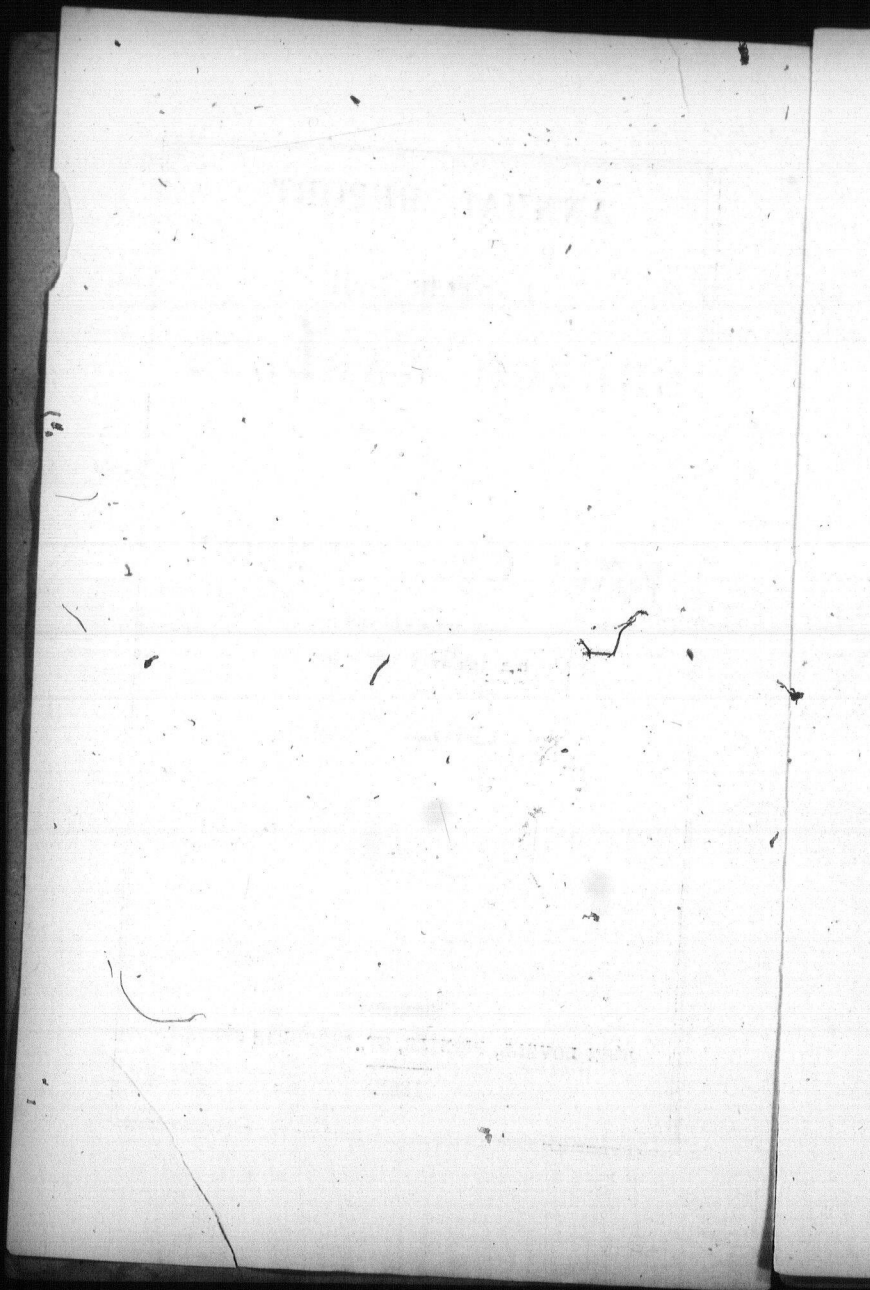
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1861.



## EASTER, 1861.

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The Churchwardens of Christ's Church Cathedral, in compliance with the By-laws of the Vestry, have to report that the Receipts and Expenditure during the past year, have been as follows:—

### RECEIPTS.

|                                              | £   | s.   | d. |
|----------------------------------------------|-----|------|----|
| Balance in hand at Easter, 1860, .....       |     |      |    |
| Proceeds of sale of Organ, .....             | 271 | 3    | 3  |
| Arrears collected, .....                     | 150 | 4    | 2  |
| Pew Rents to 1st November, 1860, .....       |     | 11   | 10 |
| Do. 1st May, 1861, .....                     | 820 | 9    | 7  |
| Proceeds of Offertory and Collections, ..... | 816 | 5    | 9  |
|                                              | 730 | 17   | 5  |
|                                              |     | 2367 | 12 |
|                                              |     |      | 9  |

### EXPENDITURE.

|                                                         |     |    |   |
|---------------------------------------------------------|-----|----|---|
| Paid Salaries of Clergy, .....                          | 650 | 0  | 0 |
| “ Vestry Clerk, Organist, and Beadle, .....             | 296 | 5  | 0 |
| “ Bishop's Verger, .....                                | 5   | 0  | 0 |
| “ Church Cleaning, .....                                | 59  | 17 | 0 |
| “ Fireman and Occasional Laborer, ..                    | 53  | 0  | 0 |
| “ Organ Blowers, Door-keepers and<br>Bell-ringer, ..... | 33  | 7  | 7 |
|                                                         | 146 | 4  | 7 |

### CHARITABLE DISBURSEMENTS.

|                                                                                 |      |    |      |
|---------------------------------------------------------------------------------|------|----|------|
| “ Church Home, .....                                                            | 113  | 15 | 7    |
| “ Pensioners and Casual Poor, .....                                             | 98   | 11 | 5    |
| “ Board and Rent for Infirm and<br>Destitute Persons, at Mrs.<br>Mather's ..... | 77   | 19 | 6    |
| “ Ladies' Benevolent Institution, ...                                           | 4    | 19 | 0    |
| “ The Dorcas Society, .....                                                     | 1    | 1  | 3    |
| “ Casual Poor employed to clear<br>snow off roof, paths, &c. ....               | 23   | 17 | 0    |
| “ Messrs. Evans, on acc't for Firewood, .....                                   | 319  | 14 | 9    |
| “ Insurances, .....                                                             | 30   | 0  | 0    |
| “ Gas, .....                                                                    | 97   | 14 | 0    |
| “ Water Rates, .....                                                            | 82   | 7  | 9    |
| “ City Assessments for 1857, 1858, 1859, .....                                  | 9    | 10 | 0    |
| “ Fuel, (Coal and Coke), .....                                                  | 51   | 7  | 0    |
| “ Interest on Debentures and Mortgages, .....                                   | 175  | 15 | 11   |
|                                                                                 | 551  | 7  | 6    |
| Carried over, .....                                                             | 2415 | 6  | 2800 |
|                                                                                 |      |    | 10   |
|                                                                                 |      |    | 2    |



|                                                                                                                                                       |    |      |    |   |      |    |   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|----|------|----|---|------|----|---|
| <i>Brought forward</i> .....                                                                                                                          |    | 2415 | 6  | 6 | 2800 | 10 | 2 |
| Paid Messrs. Holmes for their acc't.....                                                                                                              | 23 | 17   | 11 |   |      |    |   |
| " Lord Bishop and the Dean, for<br>the difference between the pro-<br>ceeds of Clergy lot at Cote a<br>Baron and the lot adjoining<br>Cathedral,..... | 78 | 10   | 0  |   |      |    |   |
| " Messrs. Miller for Stationery,<br>Books, &c.....                                                                                                    | 8  | 19   | 3  |   |      |    |   |
| " " Mitchell for their acc't.....                                                                                                                     | 4  | 0    | 9  |   |      |    |   |
| " Morning Herald,.....                                                                                                                                | 3  | 0    | 0  |   |      |    |   |
| " Mr. Lovell for his acc't from Jan.<br>1856 to May, 1860,.....                                                                                       | 45 | 5    | 9  |   |      |    |   |
| " Mr. Adams for Chandlery.....                                                                                                                        | 5  | 8    | 3  |   |      |    |   |
| " " Hagar for his account,.....                                                                                                                       | 4  | 7    | 6  |   |      |    |   |
| " Music for Choir,.....                                                                                                                               | 12 | 4    | 1  |   |      |    |   |
| " Mr. Galway for his account,.....                                                                                                                    | 4  | 18   | 3  |   |      |    |   |
| " Black Walnut Cases for Books pre-<br>sented by H. R. H. Prince of<br>Wales, and by Exeter College,<br>Oxford,.....                                  | 6  | 10   | 0  |   |      |    |   |
| " Mr. Little for his acc't for Engrav'g,<br>Messrs. Kinnear & Co., for Printing,<br>Mr. Lovell for do. .                                              | 4  | 0    | 0  |   |      |    |   |
| " " Mackenzie for Ensign,.....                                                                                                                        | 9  | 15   | 0  |   |      |    |   |
| " Messrs. Bartley & Gilbert for Roller,<br>Attendance of Police, 26 August. ....                                                                      | 14 | 2    | 4  |   |      |    |   |
| " Mr. Armstrong for Funerals,.....                                                                                                                    | 3  | 12   | 6  |   |      |    |   |
| " " Parkin for Ladders,.....                                                                                                                          | 4  | 0    | 0  |   |      |    |   |
| " " Mussen for his account,.....                                                                                                                      | 4  | 5    | 0  |   |      |    |   |
| " Ex'ors of J. N. Hall,.....                                                                                                                          | 2  | 13   | 0  |   |      |    |   |
| " Messrs. Rimmer for Wine,.....                                                                                                                       | 19 | 18   | 1  |   |      |    |   |
| " Mr. Hill for Stationery,.....                                                                                                                       | 7  | 17   | 0  |   |      |    |   |
| " " Charles for his account,.....                                                                                                                     | 14 | 0    | 0  |   |      |    |   |
| " " Adams for do. ....                                                                                                                                | 2  | 10   | 0  |   |      |    |   |
| " Cleaning Cathedral School,.....                                                                                                                     | 3  | 11   | 9  |   |      |    |   |
| " Sundries as per Statement,.....                                                                                                                     | 5  | 15   | 0  |   |      |    |   |
|                                                                                                                                                       | 48 | 7    | 11 |   |      |    |   |

353 2 10

2768 9 4

32 0 10

Balance.....

(Signed) G. SMITH,  
THOS. WALTER JONES, M.D. } Churchwardens.

MONTREAL, April 1st, 1861.