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Club

ANNUAL REPORT

OF THE

CHURCH WARDENS

OF

Christ Church Cathedral

FOR THE YEAR ENDING AT

EASTER, 1859.

Montreal:

J. POTTS, PRINTER, HERALD OFFICE.

1859.

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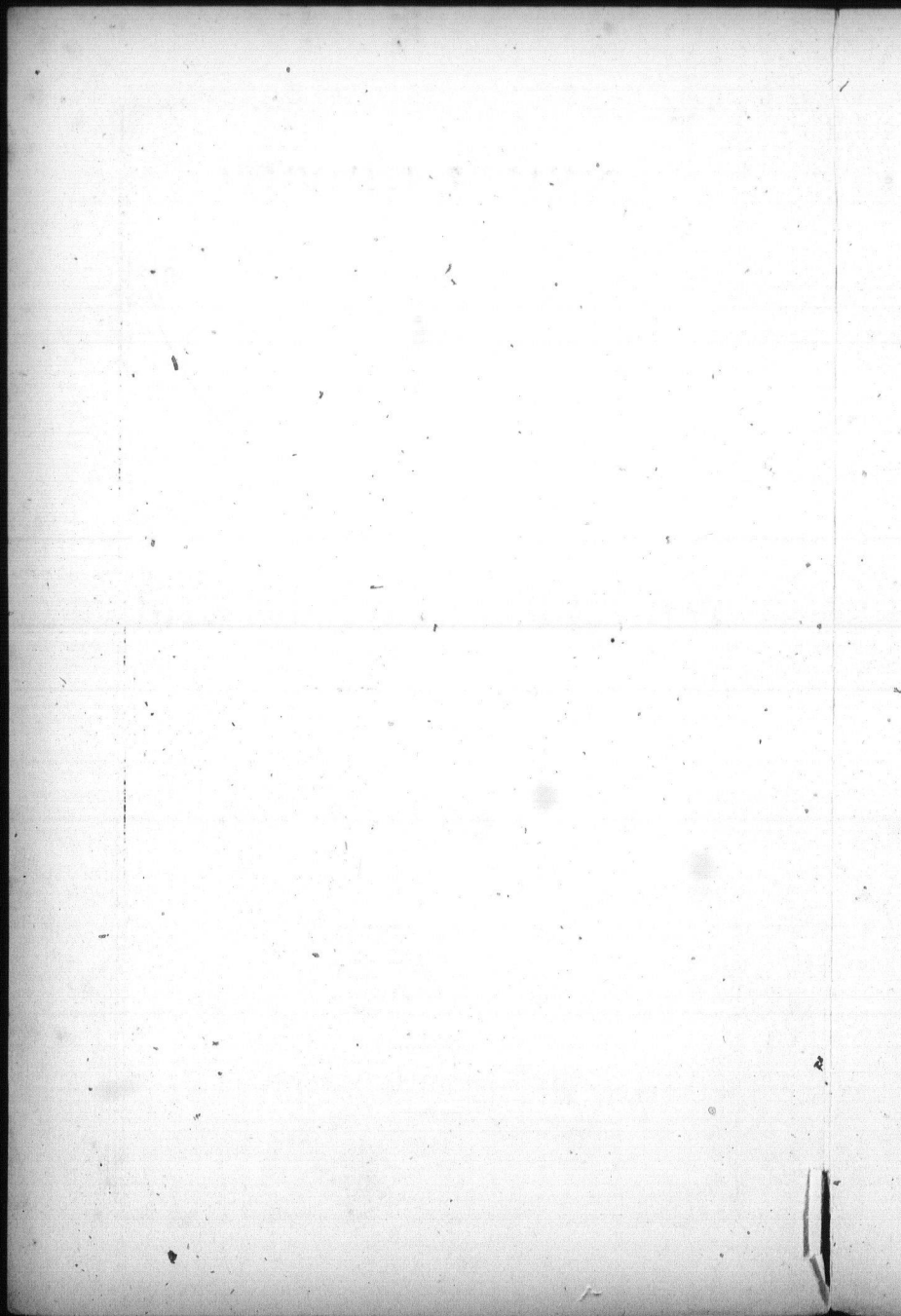
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The Church Wardens of Christ's Church Cathedral, in compliance with the By-Laws of the Vestry, have to report that the Receipts and Expenditure during the past year have been as follows:—

RECEIPTS.

Balance on hand at Easter, 1868.....	£ 30 13 10
Collected of Arrears due to late Christ Church Cathedral.....	8 2 6
Pew Rents of St. John's Chapel for the year ending 1st May, 1859..	820 5 10
Collected (the same being the whole arrears of do. up to May 1, 1858) .	4 10 0
Proceeds of Offertory and Collections.....	489 8 1½
Drawn from Insurance on Clergy Salaries.....	662 10 0
	£2015 10 3½

EXPENDITURE.

Paid Salaries of Clergy.....	£ 662 10 0
Do of Vestry Clerk, Organist, and others....	274 8 9

CHARITABLE DISBURSEMENTS

The House of Charity or Church Home....	£ 99 14 10½
Pensioners and Casual Poor.....	136 11 3
Board and Rent for Infirm and Destitute Persons, at Mrs. Mather's.....	75 18 3
The Ladies' Benevolent Institution, for do..	10 0 0
The Dorcas Society.....	5 0 0
Pew Openers.....	61 7 10½
Organ Blower.....	13 19 6
School Cleaning and Attendance.....	9 4 9
	411 16 6
Repaid Money Borrowed for purchase of Organ.....	225 0 0
Rent for Vestry to 1st May, 1868, and Assessments.....	16 18 3
Do for Room in present occupation to 1st Feb.....	15 0 0
Insurance on St. John's Chapel.....	12 10 9
Gas Rent.....	18 3 0
City Assessments.....	9 7 6
Water Rate.....	4 10 0
Fuel for St. John's Chapel for past year...	13 3 0
Rente Constitue on Parsonage Lot.....	34 10 0
Interest on Mortgage on St. John's Chapel Messrs. Evans for Fuel.....	£63 16 0
Less rec'd from National School 19 13 9	44 1 3
Paid Mr. Prince, for Music for Choir.....	9 16 10
“ Mr. Maxwell, for Work done at Dorchester Street.....	6 9 3
“ do for do St. John's Chapel.	6 11 3
“ Mr. Adams, Chandler, for his account.	10 16 6

Carried forward..... £501 17 7 £1348 15 3 £2015 10 3½

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<i>Brought forward</i>	£501 17 7	£1348 15 3	£2015 10 3½
Paid Mr. Mitchell, for his bill for Repairs.....	5 16 0		
" Mr. Armstrong, for Funerals.....	6 0 0		
" Mr. Warren, for Repairing Organ in late Cathedral.....	8 10 0		
" Mr. Rose, for Work done at Sunday School.....	3 3 6½		
" do for Boxes and Repairs.....	3 3 9		
" Laundress.....	7 4 4		
" Mr. Potts, for Printing.....	4 2 6		
" Mr. Charles, for his bill.....	4 10 0		
" Mr. Adams, Tailor, for his bill.....	5 10 0		
" for Wine for Sacrament, &c.....	11 10 6		
" Sundry Incidental Disbursements, as per Statement.....	49 14 8½		
		611 2 11	1959 18 2

Balance..... £ 55 12 1½

It will be perceived by the above statement that, besides the ordinary expenditure, the money borrowed from the Finance and Building Committee for purchasing the Organ has also been repaid.

The balance of the Insurance on the Pew Rents of the late Cathedral for the Salaries of the Clergy at last Easter, was £1006 12 1 Interest..... 35 13 0

Salaries paid during the past year..... 1042 5 1
662 10 0

Leaving a balance of..... £379 15 1

This balance, together with the Pew Rents, will, with economy, probably be sufficient to meet all demands till the New Cathedral is ready for occupation.

The lot formerly purchased for building a Parsonage off Sherbrooke Street, being, under existing circumstances, less eligible for that purpose than when it was originally acquired, has been sold at an advance over its original cost of £325. This sum it is proposed to apply towards the purchase of a lot within the block on which the New Cathedral now stands, with the ultimate view of building a Rectory thereon.

JOHN DYDE,
W. FRASER, M.D., } Church Wardens.

MONTREAL, April 25, 1859.