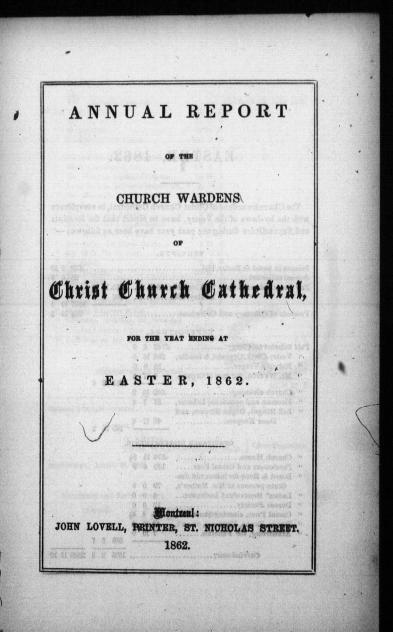
280 MC - C46+ Box 1 ANNUAL REPORT OF THE CHURCH WARDENS OF Christ Church Cathedral, FOR THE YEAR ENDING AT 1 EASTER, 1862. Montreal : JOHN LOVELL, PRINTER, ST. NICHOLAS STREET. 1862.

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## EASTER, 1862.

The Churchwardens of Christ 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.

10	1.7	£32	•.							nce in hand at Easter, 1861
9	0	25								ars collected
										Rents collected up to 1st November
			8	8	766				1	" " 1st May, 186
1,		1597	-							
2	15	854	•	••••		• •		•••	• • • • • •	eeds of Offertory and Collections.
			1					•	TURE	EXPENDI
	,						0	0	£743	Salaries to Clergy
							0	15	293	Vestry Clerk, Organist, & Beadle,
							0	0	10	Bishop's Verger
							6	7	4	Mr. Warren, for care of Organ
			6	2	1051	]	-			
							2	10	£62	Church cleaning
							6	7	57	Fireman and occasional Laborer,
	V				•					Bell Ringer, Organ Blowers, and
			2	15	,165		6	17	45	Door Keepers
						8.	NT	ME	BURSE	CHARITABLE DIS
							81	15	£76	Church Home
							9	0	130	Pensioners and Casual Poor
										Board & Rent for infirm and des-
							9	0	79	titute persons at Mrs. Mather's,
							0	0	4	Ladies' Benevolent Institution
							0	0	12	Dorcas Society
							41			Casual Poor, clearing Snow, &c.,
							0		43	Messrs, Evans, Firewood, on ac't.
							0	10		Armstrong, for Funerals
	•		7	5	388		-			
10	15	2509	3	3	1605					Carried over,

				E1605	3	3	2509	15	10
Brought forward,	£95	5	7	c1000	0	0	4000	10	10
" Gas	. 71	1	6						
" Water Rate.	19		0						
" Fuel (Coal and Coke)	109	1000	6				•		
Fuer (Coar and Coxe)		ő	_	295	7	7			
" Interest on Debentures and Mortg	ages .			547	7	6			
" Messrs. Lyman & Co	£3	6	7						
" Mr. Warren, repair of Organ	26	16	3						•
" Lord Bishop, for rente constituée,	20	0	0			1			
" Mr. Maxwell, for his acct	36	8	11						
" Mr. Lovell, "	12	15	1						
" Browning, for Painting	6	10	0			•			
" Messrs. Lowe & Chamberlin	2	16	2	. *					
" Mr. Morice, for his acct		19	3						. 4
" Browning, for Glass Doors		12	6						-
" Mr. Date, for his acct		1							
" Mr. Gibb, "	2	2	6					1	
" Mr. Holmes, "	15		7						
" Mr. Adams "		6	71						
Mr. Adams									
mai, mil,	9		9						
messis. mininer & Co., on acct	8		9						
Alessis, minical & Commission	1	18	9,						
" Cleaning, Lighting, &c., Sunday									
School Room, 1 year	30	0	0						
" Sundries, as per statements	47	5	2	010					
and a second				259	0	11			
				-		-			
-			:	E2706	19	3			
- Balance carried forward.				E2706	19	3	197	3	Đ
Balance carried forward.			: 	E2706	19				
Balance carried forward.	•	•••	<b>:</b>	E2706	19		. 197 £2706		
Balance brought forward			••••	£197	8	5	£2706	3 19	1
Balance brought forward			••••	£197	8	5	£2706	3 19	8
Balance brought forward			••••	£197	8	5	£2706	3 19	8
Balance brought forward (Signed,) G. SMITH; THOS. WALTEH			••••	£197	8	5	£2706	3 19	8
Balance brought forward (Signed,) G. SMITH, THOS. WALTEH MONTREAL, APRIL 21, 1862. Examined and found correct.	¥ 2 JO2	N E:	s, 1	£197 1.D.,	8	5	£2706	3 19	
Balance brought forward (Signed,) G. SMITH, THOS. WALTER MONTREAL, APRIL 21, 1862.	¥ 2 JO2	N E:	s, 1	£197 1.D.,	8	5	£2706	3 19	8
Balance brought forward (Signed,) G. SMITH, THOS. WALTEH MONTREAL, APRIL 21, 1862. Examined and found correct.	¥ 2 JO2	N E:	s, 1	£197 1.D.,	8	5	£2706	3 19	8
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