

Box 1

280 MC - C46r

ANNUAL REPORT

OF THE

CHURCH WARDENS

OF

Christ Church Cathedral,

FOR THE YEAR ENDING AT

EASTER, 1862.

Montreal:

JOHN LOVELL, PRINTER, ST. NICHOLAS STREET.

1862.

Acc. No. C

CLASS MK.

PUB.

DATE REC'D. AUG 10 1931

AGENT

INVOICE DATE

FUND

NOTIFY

SEND TO

DEP BY

PRESENTED

MUG 144 14 13 1 14

EXCHANGE

BINDING

MATERIAL

BINDER

INVOICE DATE

COST

McGILL UNIVERSITY LIBRARY

ROUTINE SLIP

ANNUAL REPORT

OF THE

CHURCH WARDENS

OF

Christ Church Cathedral,

FOR THE YEAR ENDING AT

EASTER, 1862.

Montreal:

JOHN LOVELL, PRINTER, ST. NICHOLAS STREET.

1862.

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.

Balance in hand at Easter, 1861	£32	0	10
Arrears collected	25	0	9
Pew Rents collected up to 1st November, 1861	£831	10	10
“ “ “ 1st May, 1862	766	8	3
		1597	19 1
Proceeds of Offertory and Collections		854	15 2

EXPENDITURE.

Paid Salaries to Clergy	£743	0	0
“ Vestry Clerk, Organist, & Beadle	293	15	0
“ Bishop's Verger	10	0	0
“ Mr. Warren, for care of Organ	4	7	6
		1051	2 6
“ Church cleaning	£62	10	2
“ Fireman and occasional Laborer	57	7	6
“ Bell Ringer, Organ Blowers, and Door Keepers	45	17	6
		165	15 2

CHARITABLE DISBURSEMENTS.

“ Church Home	£76	15	8½
“ Pensioners and Casual Poor	130	0	9
“ Board & Rent for infirm and destitute persons at Mrs. Mather's	79	0	9
“ Ladies' Benevolent Institution	4	0	0
“ Dorcas Society	12	0	0
“ Casual Poor, clearing Snow, &c.	35	8	4½
“ Messrs. Evans, Firewood, on ac't	43	10	0
“ Armstrong, for Funerals	7	10	0
		388	5 7
Carried over,	1605	3 3	2509 15 10

<i>Brought forward</i>	£1605	3	3	2509	15	10
Paid Insurances	£95	5	7			
“ Gas	71	1	6			
“ Water Rate.....	19	15	0			
“ Fuel (Coal and Coke).....	109	5	6			
				295	7	7
“ Interest on Debentures and Mortgages	547	7	6			
“ Messrs. Lyman & Co.....	£3	6	7			
“ Mr. Warren, repair of Organ....	26	16	3			
“ Lord Bishop, for <i>rente constituée</i> ,	20	0	0			
“ Mr. Maxwell, for his acct.....	36	8	1½			
“ Mr. Lovell, “	12	15	1			
“ Browning, for Painting	6	10	0			
“ Messrs. Lowe & Chamberlin	2	16	2			
“ Mr. Morice, for his acct.....	4	19	3			
“ Browning, for Glass Doors.....	4	12	6			
“ Mr. Date, for his acct.....	2	1	10			
“ Mr. Gibb, “	2	2	6			
“ Mr. Holmes, “	15	15	7			
“ Mr. Adams “	24	6	7½			
“ Mr. Hill, “	9	3	9			
“ Messrs. Rimmer & Co., on acct..	8	2	9			
“ Messrs. Kinnear & Co.....	1	18	9			
“ Cleaning, Lighting, &c., Sunday School Room, 1 year.....	30	0	0			
“ Sundries, as per statements.....	47	5	2			
				259	0	11
				£2706	19	3
Balance carried forward.....				197	3	5
				£2706	19	3

Balance brought forward..... £197 3 5

(Signed,)

G. SMITH,
THOS. WALTER JONES, M.D., } *Churchwardens.*

MONTREAL, APRIL 21, 1862.

Examined and found correct.

(Signed) G. W. SIMPSON, } *Auditors.*
S. C. BAGG, }