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St. George's PARISH JOURNAL.

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EXTRA No. Vol. VII.

EASTER, 1887.

7
CHURCHWARDENS'
REPORT.
ACCOUNTS, ETC.
VESTRY MEETING, ETC.

THE PARISH JOURNAL

Recommends itself as an advertising medium, as its circulation is general throughout the Congregation, and it is therefore seen and read by the members of a large number of families.

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Parish of S. George the Martyr. TORONTO.

CLERGY.

REV. J. D. CAVLEY, M. A., *Rector*, The Rectory,
John St.
" R. J. MOORE, 14 High St.
" F. M. WEBSTER, 132 Robert St.
COMMANDER POWOCK, R. N., *Deacon*, 60 Bellevue
Ave.

Every one should subscribe to the PARISH JOURNAL, because

1. It is a record of Parish History.
2. It gives information of all meetings, &c., and emphasizes notices given in Church, sometimes misunderstood, more often forgotten.
3. It contains a Kalendar each month, showing all Services, Meetings, Bible Classes, &c., &c.

St. George's Parish Journal.

We find it necessary to issue an extra number of the *Parish Journal* in order to place the Churchwardens' Report and Accounts in the hands of the Parishoners before the adjourned Vestry meeting to be held on Monday, 25th inst. The accounts are, as usual, accompanied by other accounts of the various branches of work in the Parish, and the whole are condensed in a statement which shows the aggregate of receipts and expenditures by the different Parochial organizations.

EASTER DAY SERVICES.

The services were as usual, bright and hearty, the decorations beautiful and the music and singing excellent. There were three celebrations of the Holy Communion, at which the number of Communicants were 71, 149 and 128—in all, 348. The attendance was large, especially in the evening, when it was found impossible to provide seats for all. The offertories at the forenoon and evening services amounted to \$257.25 as against \$166.12 last year.

PRESENTATION.

On Easter eve, at Choir practice, the Rector addressed Mr. Phillips, informing him that many members of the Congregation desired to express their appreciation of his musical talents and the pleasure they derived from his professional services to the Church, and emphasized his remarks by presenting to Mr. Phillips a purse of money subscribed for as an honorarium over and above his salary as organist. Mr. Phillips was taken completely by surprise, as he had not had the slightest hint of the intended gift.

EASTER MEETINGS.

The annual meetings were held on Easter Monday, about thirty members of Vestry being present, besides some other members of the Congregation; the Rector in the chair.

MEETING OF ELECTORS.

Mr. Chadwick nominated Mr. Murray, Mr. Henderson, and Mr. C. R. W. Biggar.

The Rector stated that Mr. Henderson being about to leave town for some months, did not

desire re-election, and his name was withdrawn. The following further nominations were then made: Mr. Chadwick, Dr. Lough, Mr. John Martland, Mr. Geo. F. Harman, and Mr. Cumberland.

On a vote being taken, Mr. Murray, Mr. Chadwick, and Mr. Harman were elected.

VESTRY MEETING.

Mr. Chadwick presented the Churchwardens' Report, and was seconded by Mr. Murray, that the Report be adopted, and the accounts received and taken into consideration at the adjourned meeting.

The Rector appointed Mr. Bruce Harman to be Churchwarden.

On motion of Mr. Chadwick, seconded by Mr. F. Cayley, Mr. Richard B. Street was appointed Churchwarden.

Mr. Chamberland moved, seconded by Mr. A. M. Browne, that the thanks of the Vestry be tendered to Mr. E. M. Chadwick for his valuable services to the Church as Churchwarden, extending over a period of ten years.

The following were appointed Sidesmen:—Messrs. Robert Spratt, R. L. Cowan, Frank Cayley, A. Harvard, Charles Foster, Beverley Jones, John Martland, W. B. Close, Elmes Henderson, A. M. Browne, A. J. B. Close, Inglis Lough, M.D., Harry Hayes, W. Kirkpatrick, George F. Harman, B. Cumberland, E. M. Chadwick, and Huson W. M. Murray.

Dr. Snelling and Mr. McCarthy were re-appointed members of the Parochial tribunal.

On motion of Mr. W. B. Close, seconded by Mr. Murray, a resolution was passed recommending an increase in the salaries of officers and employees of the Church.

Mr. Chadwick moved, seconded by Mr. Baines, that the Church Home property be taken over by the Vestry as Parochial property. The consideration of this motion was postponed to the adjourned meeting.

Mr. Harman moved, seconded by Mr. F. Cayley, the appointment of a Committee to arrange for the cleaning, repairing, and decorating of the Church. The members of this Committee are, the Rector and Churchwardens, Mr. Chadwick, Mr. Browne, Dr. Burnham, Mr. W. J. Baines, Mr. Cumberland, and Mr. Murray.

Dr. Burnham moved, seconded by Mr. Chadwick, that, in the opinion of the Vestry, Rev. Mr. Moore's stipend should be increased, and there-

fore that the sum of \$2,800 for clerical stipends mentioned in the estimates for the coming year be altered to \$3,200, and that, in order to provide for such increase of expenditure, steps be taken to extend the envelope system, and make the same more general throughout the Congregation.

Mr. Baines gave notice that he would move, at the next meeting, the appointment of a Finance Committee.

Mr. Bruce Harman gave notice that, at the adjourned meeting, he would introduce a By-law to fix the rents for new pews.

The meeting then adjourned.

CHURCHWARDENS' REPORT.

TO THE VESTRY OF ST. GEORGE'S CHURCH.

EASTER, 1887.

The Parochial Year which has just closed has been one of great activity, and more work has been accomplished than it has ever previously been possible to attempt. It is very satisfactory that we have been able to establish our present staff of four Clergymen, and two lay evangelists, and it is sincerely to be hoped that we will be able to maintain it undiminished, and so keep up the work which is now being carried on.

Early in the year an opportunity was found in the twenty-fifth anniversary of the Rector's marriage to present to him and Mrs. Cayley a mark of esteem and of appreciation of his ministry for some ten or eleven years amongst us. At the same time, by the vote of the Vestry, a sum of \$350 was placed at the Rector's disposal, to be expended in whatever way he should think best in making the Rectory more comfortable. The expenditure on this account, amounting to \$344, will be seen in the Churchwardens' accounts, and it will be observed that it was of such a nature as to keep up the parochial property and enhance its value.

During the year, the Rector, finding himself, with one assistant only, unequal to the work which he felt should be undertaken, after conferring with the Churchwardens and such members of the Vestry as he had the opportunity of consulting, appointed an additional assistant. Mr. Webster. The Churchwardens have not hesitated to provide for his stipend, feeling confident that the appointment has been considered desirable, and that their action will be approved by the Vestry.

Another addition to the clerical staff was made by the appointment of Rev. C. A. B. Pocock, Deacon. This, however, is under such an arrangement that there is no charge upon the Vestry.

The Church Army, a body of Evangelists, whose work is chiefly an effort to reach non-Church-going classes, commenced their work in Canada in this Parish last autumn, the Phœbe street Mission Hall being found admirably suitable for this purpose. We believe that the work which has been so far carried on, and which still continues, is such as cannot fail to be successful. With the exception of a portion of the travelling expenses of the Army Officers from England, the Parish has been at no expense for this object, the work having been self sustaining.

A Home for the aged has recently been established in the Parish with every prospect of success. This has been long contemplated but it has not hitherto been found practicable. The Rector retains the direction of the Home in his own hands, but has placed its internal management in the care of the Sisters of St. John the Divine. A suitable place for the Home was secured in two adjoining houses in Larch street, which it was intended to rent, but an opportunity having arisen for their purchase at a cost of \$4,500, a deed of the property was taken by the Rector, and a mortgage for part of the cost given by him and guaranteed by several members of the Congregation. It is intended to be proposed to the Vestry that this purchase should be recognized or confirmed by them as a transaction on Parochial account, and the property assumed by them as Parochial property.

The Rector, not having considered it desirable to go into debt for the interior decoration of the Church, has not called together the Committee appointed last Easter, and therefore no further steps have been taken. The Churchwardens did not feel justified in calling in the unpaid subscriptions while no work was being done, and the greater part of the debt incurred for slating the roof consequently continues unpaid.

We had during the year to provide for the following exceptional items of expenditure—school-house improvements, carried over from last year, \$223; repairs and improvements to Rectory, \$344. It was expected that the revenue would have been sufficient to bear these outlays, but in this we have been disappointed; partly, however, because the year has been a short one as already explained in the *Parish Journal*.

The additional seating which has been placed in the Church will make it necessary to pass a by-law for fixing the rentals of the new pews.

E. M. CHADWICK,
H. W. M. MURRAY,
Churchwardens.

CHURCHWARDENS' ACCOUNT.

RECEIPTS.

Offertory	\$2785 14	1885-6.	\$2695 59
" Christmas	299 60		208 53
Special gifts towards increase of Clerical Staff	120 00		
Parochial Association	400 00		400 00
Pew Rents	1802 75		1847 86
On Parish Journal Account	69 75		51 87
Phoebe Street	164 66		
Church Home, per Offeratory ..	2 00		
Total Revenue	\$5643 90		
Offeratory—Special Collections	558 78	609 79	
Special—			
Subscriptions for Decorations and Improvements	110 00		
Imperial Bank for same	600 00		
For Testimonial to Rector	442 85		
	1152 85		
Phoebe Street	100 00		
Balance	421 95		
	\$7877 48	\$5204 85	

EXPENDITURE.

<i>Maintenance</i>			
Clerical Stipends	\$2467 00	1885-6.	\$2160 00
Christmas Offering for Clergy ..	299 60		208 53
	\$2766 60		
Choir—			
Salary of Organist	550 00	*660 98	
* Included other charges.			
"Boys' Own" for Choristers ..	25 48	26 79	
Music, Printing, and Sundries ..	34 62	41 88	
Water Rate	52 00	52 00	
Surplices	41 75	54 50	
	703 85		
Sexton—			
Salary	250 00	250 00	
Commission on Pew Rents	92 00	87 50	
Extra work and Assistants	56 75	73 45	
Paid Sundry Expenses	3 25	12 25	
	402 00		
Vestry Clerk—Printing, &c.	35 30	27 45	
Prayer-books and Hymn-books	80 75		
Phoebe Street,			
Ground Rent,	140 00		
Interest	35 00		
Sundries	13 68		
	188 68		
Parish Journal	108 53	90 88	
Petty Repairs and Sundries	357 80	296 93	
Fuel	329 67	292 86	
Gas (three quarters). (*five quarters) ..	70 07	*149 73	
Insurance	100 00	117 10	
Synod Assessment	39 52	39 52	
Interest	286 65	302 55	
Total cost of maintenance	\$5469 42	\$5116 64	

Missions and Charities—

Synod ; for Diocesan, Home, and Foreign Missions.			
Ascension Day	\$70 37	\$69 32	
July Collection	37 60	27 23	
Epiphany and January Collections		91 13	
Foreign Missions	78 02		

Diocesan Missions	52 44		
" Widows' and Orphans' Fund ..	136 32		122 76
" Theological Students' Fund ..	16 69		23 86
Church of England Temperance Society Diocesan	10 26		13 59
Missions to the Jews (Good Friday)	51 48		34 67
Patient in Sisters' Hospital (Special per Offeratory)	6 00		
Church Army Officers' travelling expenses	80 00		
Special per Offeratory for Sun- day School	19 60		
	558 78		596 94
<i>Special Expenditure—</i>			
Phoebe Street ; on acc. debt	100 00		
Testimonial to Rev. J. D. Cayley and Mrs. Cayley	442 85		
Imperial Bank : note for School House improvements	223 14		
Imperial Bank : note for Decorations and Slate Roof	677 62		
Rectory : (per vote of Vestry)			
Painting and Papering acc. ..	174 00		
Furnace and fittings	170 00		
	344 00		
Balance at Easter, 1886.	61 67		
	\$7877 48		

ESTIMATES FOR THE COMING YEAR.

(AS AMENDED BY VOTE OF VESTRY.)

EXPENSES.

Clerical Stipends	\$3200 00
Choir—Organist, \$350; Expenses, \$150	700 00
Sexton—Salary and other Expenses	400 00
Vestry Clerk—Expenses	25 00
Parish Journal	100 00
Repairs and sundries	200 00
Fuel and Gas	400 00
Insurance	100 00
Interest	275 00
Synod Assessment	40 00
Imperial Bank	600 00
Phoebe Street—Instalment and Interest	130 00
Ground Rent	140 00
Deficit	420 00
Unforeseen	270 00
	\$7000 00

EXPECTED RECEIPTS.

Offeratory	\$3480 00
Parochial Association	400 00
Pew Rents	2000 00
Unpaid Subscriptions to Improvements	500 00
Parish Journal	100 00
Phoebe Street	270 00
	\$6750 00

ENDOWMENT FUND.

Amount at Easter, 1886	\$312 36
Interest capitalized	17 79
	\$330 15

INSURANCES.

Church Building, Furniture, &c.—	
Commercial Union, to 1st Feb., 1889.	\$10000 00
Fire Ins. Assn. to 18th Jan., 1890.	5000 00
British American, to 7th Feb., 1890.	5000 00
	<u>\$20000 00</u>
Organ—	
Phoenix, to 5th Feb., 1888.	1300 00
Fire Ins. Assn., to 5th Feb., 1888.	1300 00
	<u>2600 00</u>
School House—	
Guardian, to 18th January, 1888.	3000 00
Rectory—	
Commercial Union, to 4th Feb., 1888.	3000 00
Phoebe Street—	
Mission Hall, \$600; Organ, \$100; Cottages, \$300; Phoenix, to 28th Dec., 1888.	1000 00
	<u>\$29600 00</u>

MISCELLANEOUS ACCOUNTS.

PAROCHIAL AND MISSIONARY ASSOCIATION.

RECEIPTS.

Collected by Mrs. J. D. Cayley	\$40 00
" " Miss Street	22 50
" " " Cayley	20 25
" " " Lough	11 95
" " " Harvey	15 50
" " " Langton	57 45
" " " M. A. Langton	6 35
Annual Subscriptions :	
H. H.	24 00
Mrs. D. Campbell	20 00
E. Henderson	140 00
C. Robinson	100 00
E. S. Robinson	100 00
J. Martland	40 00
A. J. & W. B. Close	60 00
D. McCarthy	50 00
F. Perkins	40 00
E. M. Chadwick	72 00
J. D. Cayley	100 00
J. R. Cartwright	100 00
Total	<u>\$1020 00</u>

EXPENDITURE.

Material for C. W. M. A.	\$24 00
Re-building of Country Church	10 00
Country Missions	2 00
Express on box for Muskoka	85
New Sunday School at Huntsville	5 00
Bishop of Algoma (Remison Bursary)	27 00
" " " Parsonage at Port Sydney	50 00
" " " " at Port Carling	15 00
" " " Wawanosh Home	25 00
" " " General Purposes	140 00
Diocesan Mission Fund	321 15
Parochial Mission Work	400 00
Total	<u>\$1020 00</u>

PAROCHIAL POOR FUND.

RECEIPTS.

Balance Easter, 1886	\$19 01
Offertery	223 04

Donations (See "Parish Journal")	161 92
Balance	40 65
Total	<u>\$444 62</u>

EXPENDITURE.

Relief in Cash	\$55 95
Goods, Flannels, &c.	96 36
Boots and Shoes	18 25
Rent	57 50
Lodging	23 82
Groceries	25 79
Fuel	106 20
Pensions	32 80
Sundries (Funerals, &c.)	27 95
Total	<u>\$444 62</u>

SUNDAY SCHOOL.

RECEIPTS.

Easter Offerings, E. Henderson	\$50 00
" " J. R. Cartwright	5 00
G. A. Mackenzie	10 00
H. W. M. Murray	10 00
J. H. Hagarty (S. S. Library)	4 00
F. F. Payne,	5 00
S. G.	2 50
Lent Mission Boxes	85 41
Children's Offerings	38 51
" " for Wawanosh Home	14 84
Bunyan and Views of London	16 43
Sundries	4 90
Elmes Henderson (for New Harmonium)	25 00
Balance	119 81
Total	<u>\$391 40</u>

EXPENDITURE.

Balance at Easter, 1886	\$28 00
Rowell & Hutchison	114 07
Church Book Depository	46 75
Wawanosh Home	9 67
S. S. Association	2 50
Diocesan Missions	50 41
Parsonage (Port Sydney)	35 00
Church History Chart	1 00
Hubbard Bros	4 00
New Harmonium	100 00
Total	<u>\$391 40</u>

PHOEBE STREET MISSION HALL.

RECEIPTS.

Offertery	\$132 50
Mission Sunday School	20 30
W. Chambers, Rent of Cottage	34 00
Mr. and Miss Langton	33 00
Hon. W. Cayley	25 00
H. H.	12 00
Mrs. J. G. D. Mackenzie	4 00
G. A. Mackenzie (Building Fund)	10 00
Mrs. McGregor	8 00
Collected by B. A. Denton	13 00
Miss Macklem	5 00
Mrs. W. Boulton	1 00
Mrs. Harvard	10 00
Per Rev. R. J. Moore	5 08
Sundries	4 12
Total	<u>\$317 00</u>

EXPENDITURE.	
To Churchwardens	\$250 00
Rowell & Hutchison	5 46
Timms & Moor	4 75
Gas (3 Quarters)	22 00
Taxes	6 60
Painters	7 94
W. Chambers	4 00
R. Crashley	3 25
Balance	13 00
Total	\$317 00

CHURCH HOME.

RECEIPTS.	
Gifts and Subscriptions	\$490 71
Government House "At Home"	243 00
Guild Concert	80 45
Offertory, 14th March (Service of Praise)	35 00
Offerings, Day of Opening	37 00
Payments for Innates	24 34
Borrowed on Mortgage	3500 00
" on Note	412 00
Balance	9 39
Total	\$4851 89

EXPENDITURE.	
Goods, Furnishing, &c	\$71 28
Beds, Mattresses, &c	72 00
Sheeting, Blankets, Linen	73 04
Stove	32 00
Crockery	15 24
Carpenter Work	19 00
Wages	8 00
Supplies	34 08
Water Rate and Sundries	15 25
Purchase of Property	4500 00
Expenses of Purchase and of obtaining Loan on Mortgage (Solicitor's Disbursements)	12 00
Total	\$4851 89

ABSTRACT OF ACCOUNTS.

RECEIPTS.	
Churchwardens' Account—	
Revenue (less \$400 per Parochial Association, and \$250 from Phoebe Street)	\$5643 90
Special Collections	558 78
For Special Expenditures	552 85
" " " borrowed	600 00
Parochial Association	620 00
Poor Fund	384 96
Sunday School	271 59
Phoebe Street	67 00
"	100 00
Church Home	\$930 50
" Borrowed	3912 00
	4842 50
Total Receipts	\$13641 58
Credit balance from Easter, 1885—	
Poor Fund	19 01
Debit balances carried forward—	
Churchwardens' Account	421 95
Sunday School	119 81
Poor Fund	40 65
Church Home	9 39
	\$14252 39

EXPENDITURE.	
Maintenance	\$5469 42
Rector's Testimonial	442 85
Rectory Improvements	344 00
Debt	900 76
Missions and Charities—	
Per Churchwardens	\$558 78
" Parochial and Missionary Assoc'n	620 00
" Poor Fund	444 62
" Sunday School	95 08
	*\$1718 48
Sunday School Maintenance	168 32
Special (harmonium)	100 00
Phoebe Street Mission	154 00
Church Home Purchase	4512 00
" Furnishing	282 56
" Maintenance	57 33
	\$14159 72
Debit Balances from Easter, 1886—	
Churchwardens' Account	61 67
Sunday School	28 00
Credit balance carried forward—	
Poor Fund	13 60
	\$14252 39

*1885-6—\$1548.33.