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ANNUAL REPORT

OF THE

CHURCH WARDENS

OF

Christ Church Cathedral,

FOR THE YEAR ENDING AT

EASTER, 1863.

Montreal:

JOHN LOVELL, PRINTER, ST. NICHOLAS STREET.
1863.

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

RECEIPTS.

Pew Rents collected to 1st November, 1862.....	£775 5 4	
Do. do. 1st May, 1863.....	694 19 8	
Do. do. Arrears.....	43 11 6	
	£1513 16 6	
Proceeds of Offertory and Collections	843 6 5	

EXPENDITURE.

Paid Salaries to Clergy.....	£800 0 0	
“ Vestry Clerk, Organist, & Beadle,	350 5 0	
“ Bishop's Verger.....	5 0 0	
“ Mr. Warren, on account	12 10 0	
“ Messrs. Wood and Son	20 0 0	
	1187 15 0	
“ Church cleaning.....	58 13 0	
“ Fireman & occasional laborer...	48 0 0	
“ Bell-ringer, Organ-blower, and Door-keepers	39 19 3	
	146 12 3	

CHARITABLE DISBURSEMENTS.

“ Church Home.....	65 18 11	
“ Pensioners and Casual Poor.....	94 15 10½	
“ Board & Rent for infirm and des- titute persons at Mrs. Mather's	67 18 3	
“ Casual Poor, clearing Snow, &c.,	24 0 9	
“ Messrs. Evans, on acct. for fuel..	60 9 0	
	313 2 9	
Carried over,.....	1647 10 0	2357 2 11

Brought forward,.....	£1647 10 0	2357 2 11
Paid Fuel, Coal, and Coke.....	99 16 8	
" Insurances.....	93 15 10	
" Gas.....	69 19 6	
" Water Rate.....	18 15 0	
" City Assessments.....	56 5 0	
	<hr/>	238 15 4
" Interest on Debentures.....	582 0 0	
" Mr. Mussen, for his account....	5 16 9½	
" Lord Bishop for <i>rente constituée</i> ,	20 0 0	
" Mr. J. N. Hall, for his account..	0 14 9	
" Rogers & King, for gratings....	3 0 2	
" Mr. Prince, for music.....	2 11 6	
" Mr. Adams, for his account.....	5 10 0	
" Messrs. Macphail & Mitchell, for painting tree-boxes.....	5 0 0	
" Mr. Hill, for Stationery.....	2 9-10½	
" Mr. Holmes, for balance of his account.....	4 13 2	
" Mr. James, <i>do. do. acct.</i>	7 11 0	
" Book and Tract Committee of the Church Society for Books....	15 11 0	
" Mr. Lovell, for his account.....	11 13 0	
" Mr. Date, <i>do.</i>	11 0 4	
" Mr. Parkin, for Ladder.....	2 10 0	
" Cleaning, Lighting, &c., School- room, one year.....	30 0 0	
" Mr. Rimmer, for wine, on acct..	5 5 0	
" Sundries acct., per Statement...	38 4 5	
" Mr. S. J. Lyman, for his account	3 15 4	
	<hr/>	175 6 4
Dr. Balance to Easter, 1862.....	197 3 5	
Balance carried forward.....		583 8 10
		<hr/>
	£2940 11 9	£2940 11 9

Balance brought forward£583 8 10

(Signed,)

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

MONTREAL, APRIL 6, 1863.

Examined and found correct.

(Signed,) G. W. SIMPSON, }
JOHN TEMPEST, } *Auditors.*