

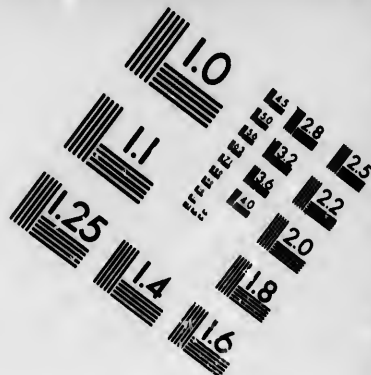
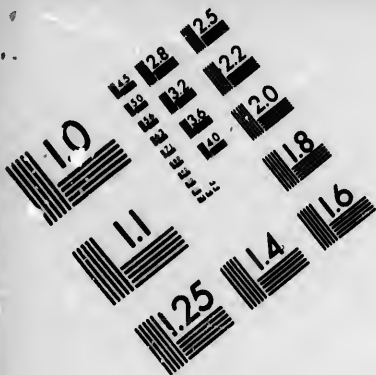
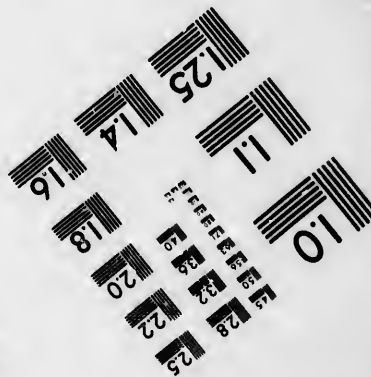
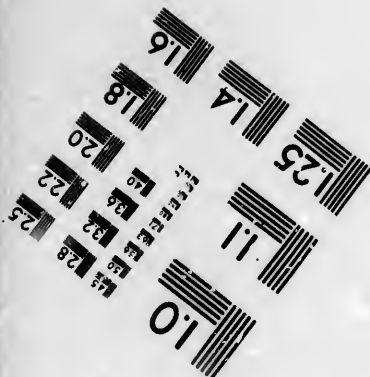
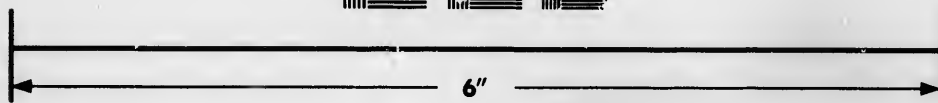
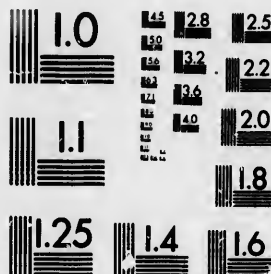


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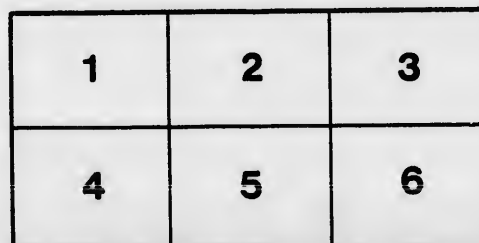
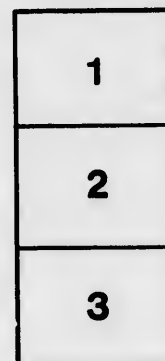
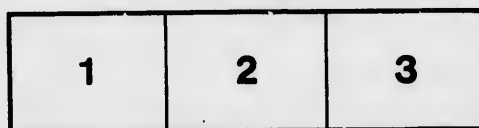
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Statement of Expenses in St. Paul's Church, Woodstock, from Easter 1861, to Easter 1862.

Paid John Deveral, collection, 1861,	\$ 2 03	Amount brought forward,	\$239 90
" 5 per cent collection on \$1020 from Easter, 1861, to Easter, 1862,	51 00	Paid 3 Chairs for choir,	1 50
" Mrs. Boyer, half salary, playing organ,	35 00	" Insurance on Church,	19 50
" Kelly, copying report,	3 00	" Joseph Peers, wood,	7 00
" Miss Hadsklss, work in church,	3 00	" George Bowditch, sundries,	9 20
" Sexton,	70 00	" John Dingwall, repairing clock,	0 50
" Son, blowing organ,	6 00	" George Weeks, candles and sundries,	17 95
" Edward Lakeman, candles and sundries,	3 70	" John Martin, wood,	7 50
" Mrs. Cook, washing account,	4 75	" Alex. McCleneghan, printing,	8 50
" Insurance on church,	18 00	" Samuel Frizelle, wood,	7 88
" Wm. Downey, wood, 1860 to 1861,	18 25	" Henry Silvester, wine,	20 00
" John McIntyre, wine,	6 00	" J. Martin, bread,	1 30
" John Dingwall, repairs to plate,	0 07	" Mrs. Cook, washing, &c.,	3 00
" Scott & White, lamp oil and chimney,	3 35	" Mr. Peacock, gate post and repairing lamps,	1 00
" John Harrison, plastering, &c.,	8 50	" W. G. Wonham, plan of church block,	6 00
" John Chance, woodcutting, &c.,	7 25	" Wm. Downing, wood,	3 50
	<u>\$239 90</u>		<u>\$354 23</u>

General Statement of Pew Rents and other Moneys Received in St. Paul's Church, Woodstock, by Wm. Grey and James Ingersoll, Churchwardens, from Easter 1861, to Easter 1862.

DR.		CR.	
To balance due by Churchwardens, Easter 1861,	\$ 79 90	By amounts paid Rector,	
" amount received on old pew rents, 1858 and 1859,	34 40	Two-Thirds Collection on Christmas Day,	\$ 18 58
" " " " 1861,	108 20	Offertory Collections,	186 14
" " " on rentals from 1861 to 1862,	878 40	Out of Pew Rents,	56 05
" Offertory Collections,	186 14	Church Block Fund,	655 21
" Collection on Christmas Day,	27 87		<u>\$915 98</u>
" Sacramental Fund,	91 39	Paid Carate on Rector's account,	
" Special do.,	141 04	Balance due at Easter 1861, out of Pew Rents,	\$198 00
" Received from sundry persons rentals and interest on Church Block,	1012 72	One-third Collection on Christmas Day,	9 29
	<u>\$2560 06</u>	Out of Pew Rents,	240 00
		do Church Block,	100 00
To balance due by Churchwardens,	\$24 33		<u>547 29</u>
		Total paid Rector and on his account,	<u>\$1463 27</u>
		Expenses of the Year from Easter 1861 to 1862,	354 23
		Note at Gore Bank, account of Stoves,	\$153 67
		W. Grey, Acceptance, Adams' ord. from Coghill,	54 75
			<u>208 42</u>
		Expenses connected with Church Block,	
		Note expenses to obtain Act,	\$170 00
		do obtaining possession of Lot 22,	14 30
		Deed to John McWhinnie,	4 00
		H. Richardson, Law Expenses,	89 16
			<u>277 46</u>
		Sacramental Fund deposited Gore Bank,	91 31
		Special Collections paid over to objects intended,	141 04
			<u>\$2535 73</u>
		Balance due by Churchwardens,	24 33
			<u>\$2560 06</u>

Statement shewing the Position of the Church Lands.

There have been already sold out of the Court House Square Property 14 lots for \$11,620, yielding a yearly income of	\$697 20	Amount of interest due to October, 1862,	\$1454 39
		Of which has been paid,	1012 72
		Balance,	<u>\$441 69</u>
There are remaining unsold on Dundas Street 8 Lots, 174 feet, valued at \$40 per foot,	\$6960 00		
One Lot, 22 feet, at \$50,	1100 00	Taxes claimed on Church Block,	\$1109 17
Graham Street, 4 Lots, and Light Street, 6 Lots, 210 feet at \$20,	4200 00	do on West End Glebe,	258 01
	<u>\$12260 00</u>	do on East End Glebe,	183 22
			<u>\$1550 70</u>

**WILLIAM GREY,
JAMES INGERSOLL,**

CHURCHWARDENS.

