

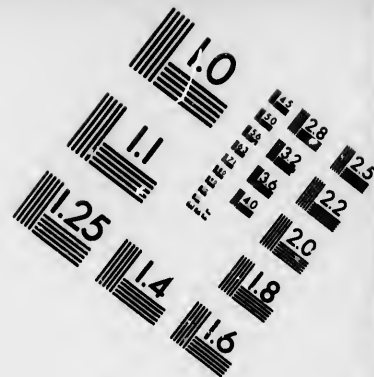
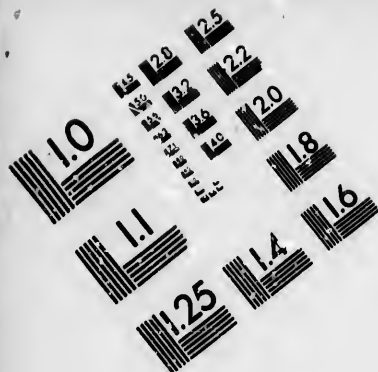
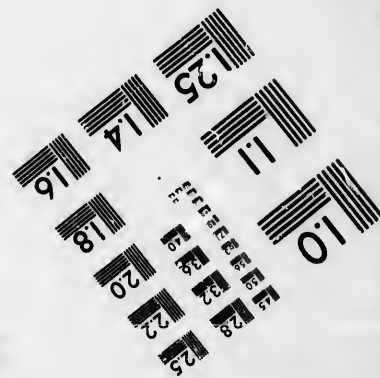
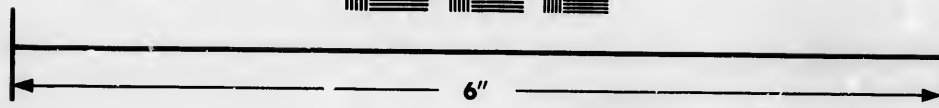
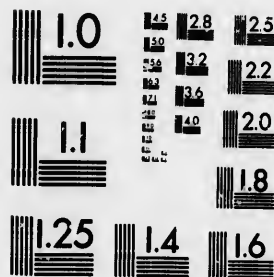


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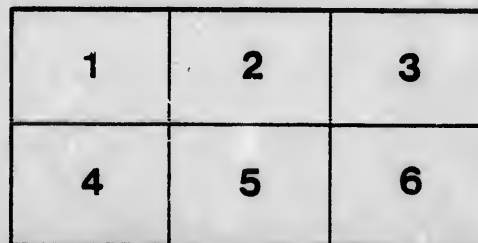
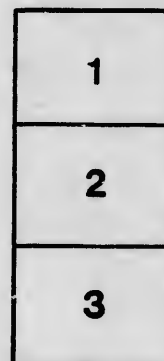
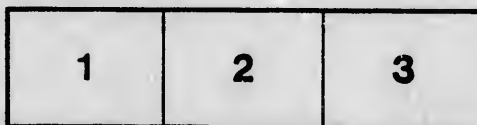
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Statement of the Affairs of St. Paul's Church, Woodstock, Easter, 1860.

THE CHURCHWARDENS, IN ACCOUNT WITH THE VESTRY OF ST. PAUL'S CHURCH.

		DR.				CR.	
		\$	cts.			\$	cts.
1859-60.				1859-60.			
To Received	in cash on Acct. arrears due Easter, 1858,	48	90	By Balance due Churchwardens, Easter, 1859,		317	92
"	" on Notes given for do	22	20	" Paid Rev. Wm. Peirbridge $\frac{1}{2}$ of Rents and Rates collected, year commencing Easter, 1859,		416	85
"	" in Cash on Acct. arrears year commencing Easter, 1858,	98	30	" " on Acct. debts due Easter, 1858,	16	50	
"	" on Notes given for do	49	20	" " expenses of year commencing Easter, 1858,	155	37	
"	" in Cash on rentals, year commencing Easter, 1859,	684	90	" " on Acct. expenses current year,	303	63	
"	" on Notes given for do	148	80	" Deposits Gore Bank, Sacramental collections,	124	93	
"	" General Collections,	159	22	" Special collections, paid over to objects for which intended,	154	21	754 64
"	" Sacramental do	124	93				1 24
"	" Special do	154	21	Balance,			
			438 36				
			\$1490 66				\$1430 66

STATEMENT OF ASSETS AND LIABILITIES.

ASSETS.				LIABILITIES.			
		\$	cts.			\$	cts.
Arrears of rents and rates due previous to Easter, 1858,	unpaid Easter, 1859,	424	00	Balances of expenses previous to Easter, 1858, unpaid Easter, 1859,		222	47
Less written off errors,		99	70	Omitted in estimate,		93	
		334	30			223	40
Paid since,		48	90	Paid since,		16	50
			285 40				206 90
Arrears of rents and rates year commencing Easter, 1858,—unpaid Easter, 1859,		358	25	Balance of expenses year commencing Easter, 1858, unpaid at Easter, 1859,		203	85
Paid since,		98	30	Omitted in estimate,		18	94
			259 95			222	79
Rents and rates year commencing Easter, 1859,		1122	30	Paid since,		155	37
Paid in cash,		684	90				67 42
" notes,		160	00	Balances due on expenses of current year as below,			71 30
			844 90				\$345 62
Notes given for rents and rates due previous to Easter, 1858,—unpaid Easter, 1859,		41	80	Due Mr. Hutchinson $\frac{1}{4}$ salary,	\$150	00	
Paid since,		22	20	Less paid,	56	85	93 15
			19 60				\$438 77
Notes given for rents and rates year commencing Easter, 1858,—unpaid Easter, 1859,		114	60	Showing a surplus of	\$181	42	
Paid since,		49	20	if all Notes and pew rents and rates are collected; but is to be feared that a very large proportion never will be realized.			
			65 40				
Notes given for rents and rates current year,		160	00				
Paid,		148	80				
			11 20				
Balance in hand Churchwardens,			1 24				
			\$920 19				

Woodstock, April 7th, 1860.

DETAILED STATEMENT OF EXPENSES, YEAR COMMENCING EASTER, 1859, PAID AS ABOVE.

	\$	cts.
Forms of Prayer and Thanksgiving,	2	75
Insurance,	36	00
Cleaning Church,	3	00
Washing Surplices,	2	25
G. Bowditch's Acct.,	4	46
Wine and Bread,	27	76
Discount on Notes,	12	77
Printing Reports, &c., &c.,	26	70
Collecting,	22	78
Candles,	38	68
Postages,	49	
Acct. Baize Doors,	19	29
Shed for Wood,	6	40
Wood, and Cutting,		

