

## St. Peter's Cathedral Church – Financial Management

### Financial Records, 1869-1899, 2000 – File Listing

File	File Title	Dates	Extent	Additional Notes	Location
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Original accession numbers 050819, 090883, 090885, 090886, 090893, 090908, 090909, 090910, 090911

001	"St. Peter's Church in Account with the Bank of PEI"	June 1869 – March 1885	2 cm	18 x 12 x 2 cm book	Box 10
002	Estimates, investment information, receipts, statements	1877-1889	1 cm	<p>Includes documents to or from the following individuals, organizations, and corporations:</p> <ul style="list-style-type: none"> <li>• James Puncher</li> <li>• Geo Davies &amp; Co</li> <li>• Dan Mason</li> <li>• Archibald Kennedy Dr</li> <li>• The Gas Light Company</li> <li>• Joseph Carpenter</li> <li>• Bremner Brothers Dr. Printers &amp; Bookbinders</li> <li>• Coombs &amp; Worth</li> <li>• "Dr to John Newson" Drawing Room, Dining Room, Office &amp; Chamber Furniture</li> <li>• J. D. McLeod</li> <li>• Owen Connolly &amp; Co</li> <li>• G. Herbert Haszard Dr</li> <li>• McKinnon &amp; McLean</li> </ul>	Box 10

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003	Correspondence	1880-1887	0.25 cm	<p>Includes documents to or from the following individuals, organizations, and corporations:</p> <ul style="list-style-type: none"> <li>Sisters of St Mary Peckskill, Newfoundland (25 November 1887)</li> <li>E. J. Hodgson (26 November 1887)</li> <li>J. P. Carvell (27 February 1888)</li> <li>S. C. Smyth (5 December 1885)</li> <li>Mrs. Hodgson, Pres Fairclough Secy (n.d.)</li> <li>To [?] Parker from E. J. Hodgson (27 February 1885)</li> <li>To Major Freeland from W. C. Wilson (26 August 1881)</li> <li>To Rev. Hodgson from W. Cundall (8 April 1884)</li> <li>To Mr. Lothead from Alex Macnab (6 April 1881)</li> </ul> <p>Also three printed announcements re: offertory and quarterly income.</p>	Box 10
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004	Receipts and statements	1886	1 cm	<p>Includes documents to or from the following individuals, organizations, and corporations:</p> <ul style="list-style-type: none"> <li>• G.H. Haszard Dr: Bookbinder, Blank Book Manufacturer, Printer and Stationer</li> <li>• The Gas Light Co Dr.</li> <li>• Simon W. Crabbe, Dealer in Stoves, Mantels, Grates, Paints, Oil &amp; Hardware</li> <li>• The Examiner Printing Rooms, Water Street</li> <li>• London House General Importers</li> <li>• Anglo-American Telegraph Company Limited</li> <li>• Acadia Coal Depot</li> <li>• Charlottetown Woolen Company</li> <li>• Norton &amp; Fennell Hardware Carriage Goods</li> <li>• Wm. R. Watson Dr. Chemist and Druggist</li> <li>• Robert Palmer &amp; Co Dr. Manufacturers of Sashes, Doors, Blinds, Mouldings</li> </ul>	Box 10
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				<ul style="list-style-type: none"> <li>• North British Mercantile Insurance Office</li> <li>• Western Assurance Company</li> <li>• Diamond Bookstore</li> <li>• Thomas Pratt &amp; Sons Clerical &amp; General Tailors, Church Furnishers &amp;c.</li> <li>• Stanley Bros Importers of Staple and Fancy Dry Goods</li> <li>• R. McMillan Coal Dealer</li> <li>• William Egerton &amp; Company Publishers, Booksellers and Importers</li> <li>• Merchants Bank of P.E. Island</li> </ul> <p>The file also includes receipts and statements on plain paper, without letterhead, related to various purchases and services.</p>	
005	Offertory statements	1888	1.5 cm	From 4 March to 30 December 1888	Box 10
006	Offertory statements	1889	0.5 cm	From 6 January to 28 July 1889	Box 10
007	Receipts, statements, correspondence	1892-1893	0.5 cm	Includes deposit slips, receipts, and related records. Includes documents	Box 10

 <b>St. Peter's Cathedral</b> Charlottetown, Prince Edward Island		<b>St. Peter's Cathedral Church – Financial Management</b> <b>Financial Records, 1869-1899, 2000 – File Listing</b>			
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				to or from the following individuals, organizations, and corporations: <ul style="list-style-type: none"> <li>• Charlottetown Water Commissioners</li> <li>• Henry Hines Furniture</li> <li>• Sisters of St. Mary</li> <li>• J. &amp; A. McMillan Publishers.</li> </ul>	
008	Receipts and statements	1894	2 cm	Includes documents to or from the following individuals, organizations, and corporations: <ul style="list-style-type: none"> <li>• Decorative Palm Company</li> <li>• Customs Canada</li> <li>• City Hall Water Commissioners Office</li> <li>• Provincial Book Store, Halifax, N.S.</li> <li>• Bazaar Company – School Books, Wall Paper, Curtain Poles, Picture Framing</li> <li>• Simon W. Crabbe Dealers in Stoves, Mantels, Grates, Paints, Oil and Hardware</li> <li>• John Coombs Dr. Steam Printer, Bookbinder &amp; Blank Book Manufacturer</li> </ul>	Box 10


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				<ul style="list-style-type: none"> <li>• The Examiner Publishing Company</li> <li>• John Hughes General Dealer in Coal</li> <li>• W.R. Watson Wholesale and Retail Druggist</li> <li>• Morton &amp; Co. Dr Stationers, Booksellers &amp; News Agents</li> <li>• R. Macmillan, Dealer in All Kinds of Hard &amp; Soft Coal &amp; Wood</li> <li>• McKay Woolen Co. Dr Clothing, Tweeds, Blanketing and Gents Furnishings</li> <li>• Prince Edward Island Electric Co.</li> <li>• Haszard &amp; Moore Stationers, Printers and Bookbinders</li> <li>• Intercolonial Coal Mining Co. Ltd.</li> <li>• Harris and Stewart Dry Goods, Clothing, Hats and Caps</li> <li>• Sisters of St. Mary Dr.</li> <li>• Domestic &amp; Foreign Missionary Society, Church of England in Canada</li> <li>• J.D. Taylor Dr. Bookbinder and Blank Book Maker</li> </ul>	
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 <b>St. Peter's Cathedral</b> Charlottetown, Prince Edward Island		<b>St. Peter's Cathedral Church – Financial Management</b> <b>Financial Records, 1869-1899, 2000 – File Listing</b>			
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				<ul style="list-style-type: none"> <li>• Geo. Carter &amp; Co. Wholesale and Retail Seedsmen</li> <li>• Oliver Ditson Company, Dr. Music Publishers and Dealers in Musical Merchandise</li> <li>• McKinnon &amp; McLean Founders &amp; Machinists</li> <li>• The Gas Light Co. Dr.</li> <li>• Lowe Bros Builders</li> </ul> <p>The file also includes receipts and statements on plain paper, without letterhead, related to various purchases and services.</p>	
009	Receipts, statements, correspondence	1895	1 cm	<p>Includes documents to or from the following individuals, organizations, and corporations:</p> <ul style="list-style-type: none"> <li>• The Gas Light Co.</li> <li>• Carvell Brothers Dr.</li> <li>• Geo Carter &amp; Co.</li> <li>• W.C. Harris</li> <li>• Edwin Gilpin (re: 1896 Synod assessment)</li> <li>• P.E.I. Electric Co.</li> <li>• Diocese of Nova Scotia</li> </ul>	Box 10

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				<ul style="list-style-type: none"> <li>• Canada Atlantic &amp; Plant Steamship Line</li> <li>• W.R. Watson Dr.</li> <li>• Maritime Auer Light Co.</li> <li>• Patriot Publishing Co.</li> <li>• Examiner Publishing Co.</li> </ul> <p>The file also includes receipts and statements on plain paper, without letterhead, related to various purchases and services.</p>	
010	Receipts and statements	1896	2 cm	<p>Includes documents to or from the following individuals, organizations, and corporations:</p> <ul style="list-style-type: none"> <li>• Diocese of Nova Scotia</li> <li>• Prince Edward Island Railway</li> <li>• Intercolonial Coal Mining Company</li> <li>• The Gas Light Co.</li> <li>• Lowe Brothers</li> <li>• Mr. W.C. Harris (note sketch on back of the request for payment, possibly by Harris)</li> <li>• T.H. Hunt (re: music for choir)</li> </ul>	Box 10

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				<ul style="list-style-type: none"> <li>• C. Lyons &amp; Co. Soft Coals for Steam, Household and Manufacturing Purposes</li> <li>• R. Macmillan, Dealer in All Kinds of Hard &amp; Soft Coal &amp; Wood</li> <li>• The Examiner Publishing Company</li> <li>• W.R. Watson Dr.</li> <li>• Poole &amp; Lewis Dr. Lumber Yard</li> <li>• M. Stevenson Manufacturer of Tinware, Stovepipe &amp;c.</li> <li>• Sisters of St. John</li> <li>• Geo. Carter &amp; Co Books, Stationery, Fancy Goods, Wallpaper &amp;c.</li> <li>• Island Guardian Publishing Co.</li> <li>• Incorporated Diocese of Ontario</li> <li>• P.E. Island Electric Co. Dr.</li> <li>• Carvell Brothers, Dr.</li> <li>• M.P. Hogan Dr. Lumber</li> </ul> <p>The file also includes receipts and statements on plain paper, without letterhead, related to various purchases and services.</p>	
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011	Receipts, statements, correspondence	1897	1 cm	<p>Includes documents to or from the following individuals, organizations, and corporations:</p> <ul style="list-style-type: none"> <li>• Royal Insurance Company</li> <li>• Charles Hermans Dr., Plumbing and Tin Work</li> <li>• P.E. Island Furniture Factory</li> <li>• Diocese of Nova Scotia</li> <li>• Examiner Publishing Co. Dr.</li> <li>• McKinnon &amp; McLean Founders, Machinists &amp; Boiler Makers</li> <li>• Simon W. Crabbe Stoves</li> <li>• Mantels, Grates, Paints, Oils and Hardware</li> <li>• W.R. Watson Wholesale &amp; Retail Druggist</li> <li>• Geo Carter &amp; Co. Books, Stationery, Fancy Goods, China, Wall Paper, etc.</li> <li>• Henry Hermans, Plumber and Locksmith</li> <li>• The Gas Light Co. Dr.</li> <li>• T.J. Harris Dry Goods, Millinery, Mens Furnishings</li> <li>• Rockham</li> <li>• Harris &amp; Stewart</li> </ul>	Box 10
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				<ul style="list-style-type: none"> <li>Gas Company</li> </ul> <p>Also includes a receipt for a \$50 donation from W. C. Harris, and a donation to the Indian Famine Relief Fund, 8 March 1897, for \$104.70.</p> <p>The file also includes receipts and statements on plain paper, without letterhead, related to various purchases and services.</p>	
012	Receipts, statements, correspondence	1898-1899	0.5 cm	<p>Includes documents to or from the following individuals, organizations, and corporations:</p> <ul style="list-style-type: none"> <li>The Examiner Publishing Co.</li> <li>The Patriot Publishing Co.</li> <li>McLeod, Morson &amp; McQuarrie Barristers &amp; Attorneys</li> <li>The Gas Light Company</li> <li>Liverpool and London and Globe Insurance Company</li> <li>Diocese of Nova Scotia</li> <li>Sisters of St. John</li> <li>P.E.I. Electric Co.</li> <li>J.W. Turner Wax Chandler</li> </ul>	Box 10

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				The file also includes receipts and statements on plain paper, without letterhead, related to various purchases and services.	
013	Cheques	1885, 1888	2.5 cm		Box 10
014	Statements and estimates	1876-1885, n.d., 2000 (photocopies)	1 cm	17 items	Box 10
015	Report on the financial position of the church	n.d. [18-?]	0.25 cm	One 5 pp document. [Developed around the time J. Carvell was involved in the church?]	Box 10


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001	Duplicate cheques	1895-1899	2 cm		Box 11
002	Deposit slips and statements	1898-1899	0.5 cm		Box 11
003	Receipts and statements	1900-1905	2 cm	<p>Includes documents to or from the following individuals, organizations, and corporations:</p> <ul style="list-style-type: none"> <li>• James Trainor</li> <li>• Sisters of St. John the Divine</li> <li>• Reddin Bros Druggists</li> <li>• Poole &amp; Lewis Dr. Lumber Yard</li> <li>• Joseph Shute</li> <li>• W.R. Watson Dr. Druggist</li> <li>• P.E. Island Electric Company</li> <li>• Commissioner of Sewers &amp; Water Supply</li> <li>• W.H. Stewart</li> <li>• W.R. Watson Druggist</li> </ul>	Box 11
004	Deposits and cheques	1910	3 cm		Box 11
005	Bills and receipts	1910	2 cm		Box 11
006	Deposits and cheques	1911	2 cm		Box 11
007	Bills and receipts	1911	2 cm		Box 11

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008	Statement of accounts	1901	0.25 cm	L. Watson to Justice Hodgson with statement of St. Peter's accounts for 1892-1901, 5 pages.	Box 11
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001	Deposits and cheques	1912	3 cm		Box 12
002	Bills and receipts	1912	3 cm		Box 12
003	Deposits and cheques	1913	2 cm		Box 12
004	Bills and receipts	1913	3 cm		Box 12
005	Deposits and cheques	1914	6 cm		Box 12
006	Bills and receipts volume 1	1914	3 cm		Box 12
007	Bills and receipts volume 2	1914	2 cm		Box 12

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001	Deposits and cheques	1915	2 cm		Box 13
002	Bills and receipts	1915	0.5 cm		Box 13
003	Deposits and cheques	1916	3 cm		Box 13
004	Bills and receipts	1916	3 cm		Box 13
005	Bank statements	1917	2 cm		Box 13
006	Deposits and cheques	1917	2 cm		Box 13
007	Bills and receipts	1917	2 cm		Box 13


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001	Canon Simpson Divinity Students Fund	1912-1918	2 cm	Records are related to the “Ember Pennies” fund	Box 14
002	Mortgages, legacies, and investments	1915	0.5 cm		Box 14
003	Administration, repairs, maintenance	[1923-1949?]	1 cm		Box 14
004	Mortgages, legacies, and investments	1924-1952	1 cm		Box 14
005	Eastern Trust Company financial records, agreements, and statements	[1943-1962]	1.25 cm		Box 14
006	Bills and receipts	1944-1946	0.5 cm		Box 14
007	Helen Brecken Memorial Trust documents	1946-1947	0.5 cm	Correspondence, statements, and notes	Box 14
008	Daniel Hodgson Scholarship documents	1908, 1945-1967	1 cm	Correspondence, statements, and legal documents	Box 14
009	General Ledger	1949-1951	1.5 cm		Box 14
010	Bank books and receipt books	1950-1958	3 cm	Includes receipt book 1956-1957, bank books from Bank of Montreal, 1950, 1955, 1958	Box 14
011	Receipts and correspondence	1958-1962	0.25 cm	5 pp of receipts and correspondence	Box 14
012	St. Peter's Cathedral financial statements	1953, 1955, 1956, 1957	0.5 cm		Box 14

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013	St. Peter's Cathedral financial statements	1881-1886	0.5 cm		Box 14
014	St. Peter's Cathedral fundraising	1953-1954	0.5 cm	Leaflets, correspondence, and notes about fundraising and about the 1953 "every member canvass" appeal	Box 14

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O/S 2 Item 1	"Ledger B Mar 1880 – July 1882"	1880-1882	2 cm	33 x 21 x 2 cm bound book Note clear tape on the spine.	O/S 2
O/S 2 Item 2	"Ledger C Apr 1881 – Feb 1884"	1881-1884	3 cm	34 x 22 x 3 cm bound book Note the back of the cover is starting to detach.	O/S 2
O/S 3 Item 1	"Ledger D May 1884-Aug 1887"	1884-1887	3 cm	34 x 22 x 3 cm bound book Note the leather spine and corners of the cover are in poor condition. Note additional papers inside back cover have been moved to a separate folder: they consist of 9 documents: letters and printed announcements about offertory and church funds.	O/S 3
O/S 3 Item 2	Ledger 1885-1891	1885-1891	3 cm	30 x 20 x 3 cm bound book Note the cover is missing and all four corners are badly worn.	O/S 3
O/S 4 Item 1	"Financial Record Book 1892-1910"	1892-1910	3 cm	34 x 22 x 3 cm bound book	O/S 4
O/S 4 File 1	Financial records	1892-1910	0.25 cm	5 loose sheets of paper from the inside cover and from between pp. 30-31 of the	O/S 4

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				Financial Ledger 1892-1910, removed to a separate file.	
O/S 4 Item 2	"Envelopes 1887-1907"	1889-1910	3.5 cm	40 x 27 x 3.5 cm bound book	O/S 4
O/S 5 Item 1	"Receipts Mar 1884-Feb 1886"	1884-1886	2 cm	20 x 16 x 2 cm bound book, with receipts for envelopes and collection	O/S 5
O/S 5 Item 2	"Receipts" No. 1 December 1885 – December 1888	1885-1888	3 cm	20 x 17 x 3 cm bound book, with receipts for disbursements by St. Peter's	O/S 5
O/S 5 Item 3	"Receipt Book No. 2 Dec 1888-Mar 1892"	1888-1892	3 cm	20 x 19 x 3 cm bound book with receipts for disbursements by St. Peter's	O/S 5
O/S 5 Item 4	"Receipt Book No. 3 Apr 1892 – June 1896"	1892-1896	3 cm	21 x 18.5 x 3 cm bound book with receipts for disbursements by St. Peter's Note front and back covers are cracked.	O/S 5
O/S 6 Item 1	Ledger 1898-1909	1898-1909	1.5 cm	34 x 28 x 1.5 cm bound book, recording cash receipts, cheque expenditures, mission offerings, mission disbursements, interest, sundry accounts.	O/S 6
O/S 6 Item 2	"Amount of Collection" April 1906-December 1931	1906-1931	1 cm	32 x 21 x 1 cm bound book, dirty edges and worn cover	O/S 6