

NORHTUMBERLAND COUNTY FINANCIAL STATEMENT FOR THE YEAR 1914.

(Continued from last issue)

E. P. Williston, Secretary-Treasurer, in account with
PUBLIC WHARF AND LANDS

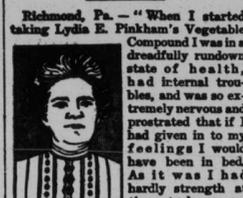
1914	Feb. 2	To amount transferred to new Court House Fund	\$2000.00
		Balance	1135.60
			\$3135.60
		CR.	
1914	Jan. 19	By balance on hand	\$2622.10
	20	Rent from D. W. Stothart	30.00
		D. Morrison (1913)	72.50
		Miss Wheeler	25.00
1914	Feb. 2	Miss Wheeler	30.00
1914	Mar. 16	W. H. Bolyea	15.00
1914	Apr. 17	P. Ryan	55.00
1914	Sept. 9	L. Doyle	55.00
1914	Jan. 16	Stothart Merc. Co.	125.00
1914	Dec. 30	(Sheldrake Isd.) John Morrison	15.00
1914	Jan. 16	P. Ryan	20.00
1914	14	D. Morrison	100.00
1914	18	C. Sargeant	25.00
			\$3135.60
		CR.	
1915	Jan. 18	By Balance on hand	\$1135.60
		E. P. Williston, Secretary-Treasurer, in account with THE PARISH OF ALNWICK LUNATICS	
1914	Mar. 31	To Board of 6 patients @ \$1.00 per week	\$73.00
1914	June 30	6 patients @ \$1.00 per week	78.00
1914	Sept. 30	6 patients @ \$1.00 per week	78.00
1914	Dec. 31	6 patients @ \$1.00 per week	78.00
			\$307.00
		CR.	
1914	July 22	By cash kept by the Government from the Board of Health	\$156.00
		Balance	156.00
			\$312.00
		CR.	
1915	Jan. 2	To Balance	\$156.00
		E. P. Williston, Secretary-Treasurer, in account with THE PARISH OF CHATHAM LUNATICS	
1914	Mar. 31	To Board of 6 patients @ \$1.00 per week	\$78.00
1914	June 30	6 patients @ \$1.00 per week	78.00
1914	Sept. 30	6 patients @ \$1.00 per week	78.00
1914	Dec. 31	6 patients @ \$1.00 per week	78.00
			\$312.00
		CR.	
1914	July 22	By cash kept by the Government from Board of Health	\$156.00
		Balance	156.00
			\$312.00
		CR.	
1915	Jan. 2	To Balance	\$156.00
		E. P. Williston, Secretary-Treasurer, in account with THE PARISH OF BLACKVILLE LUNATICS	
1914	Mar. 31	To Board of 3 patients at \$1.00 per week	\$39.00
1914	June 30	3 patients at \$1.00 per week	39.00
1914	Sept. 30	3 patients at \$1.00 per week	39.00
1914	Dec. 31	3 patients at \$1.00 per week	39.00
			\$156.00
		CR.	
1914	July 22	By cash kept from the Government by Board of Health	\$78.00
		Balance	78.00
			\$156.00
		CR.	
1915	Jan. 2	To Balance	\$78.00
		E. P. Williston, Secretary-Treasurer, in account with THE PARISH OF BLISSFIELD LUNATICS	
1914	Mar. 31	To Board 1 patient @ \$1.00 per week	\$13.00
1914	June 30	1 patient @ \$1.00 per week	13.00
1914	Sept. 30	1 patient @ \$1.00 per week	13.00
1914	Dec. 31	1 patient @ \$1.00 per week	13.00
			\$52.00
		CR.	
1914	July 22	By cash kept by the Government from Board of Health	\$26.00
		Balance	26.00
			\$52.00
		CR.	
1915	Jan. 2	To Balance	\$26.00
		E. P. Williston, Secretary-Treasurer, in account with THE PARISH OF GLENELG LUNATICS	
1914	Mar. 31	To Board 2 patients @ \$1.00 per week	\$26.00
1914	Sept. 30	2 patients @ \$1.00 per week	26.00
1914	June 30	2 patients @ \$1.00 per week	26.00
1914	Dec. 31	2 patients @ \$1.00 per week	21.00
			\$99.00
		CR.	
1914	July 22	By cash kept by Government from Board of Health	\$52.00
		Balance	47.00
			\$99.00
		CR.	
1915	Jan. 2	To Balance	\$47.00
		E. P. Williston, Secretary-Treasurer, in account with THE PARISH OF HARDWICK LUNATICS	
1914	Mar. 31	To Board 1 patient @ \$1.00 per week	\$13.00
1914	June 30	1 patient @ \$1.00 per week	13.00
1914	Sept. 30	1 patient @ \$1.00 per week	13.00
1914	Dec. 31	1 patient @ \$1.00 per week	13.00
			\$52.00
		CR.	
1914	Jan. 19	By Balance on hand	\$21.61
1914	July 22	By cash kept by Government from Board of Health	26.00
		Balance	4.39
			\$52.00
		CR.	
1915	Jan. 19	To Balance due	\$4.39
		E. P. Williston, Secretary-Treasurer, in account with THE PARISH OF LUDLOW LUNATICS	
1914	Mar. 31	To Board 1 patient @ \$1.00 per week	\$13.00
1914	June 30	1 patient @ \$1.00 per week	13.00
1914	Sept. 30	1 patient @ \$1.00 per week	13.00
1914	Dec. 31	1 patient @ \$1.00 per week	13.00
			\$52.00
		CR.	
1914	July 22	By cash kept by the Government from the Board of Health	\$26.00
		Balance	26.00
			\$52.00
		CR.	
1915	Jan. 2	To balance	\$26.00

E. P. Williston, Secretary-Treasurer, in account with
THE PARISH OF NELSON LUNATICS

1914	Mar. 31	To Board 3 patients @ \$1.00 per week	\$39.00
1914	June 30	3 patients @ \$1.00 per week	39.00
1914	Sept. 30	3 patients @ \$1.00 per week	39.00
1914	Dec. 31	3 patients @ \$1.00 per week	39.00
			\$156.00
		CR.	
1914	July 22	By cash kept from the Board of Health by the Government	\$78.00
		Balance	78.00
			\$156.00
		CR.	
1915	Jan. 2	To Balance	\$78.00
		E. P. Williston, Secretary-Treasurer, in account with THE PARISH OF NEWCASTLE LUNATICS	
1914	Mar. 31	To Board 6 patients @ \$1.00 per week	\$78.00
1914	June 30	6 patients @ \$1.00 per week	78.00
1914	Sept. 30	6 patients @ \$1.00 per week	78.00
1914	Dec. 31	6 patients @ \$1.00 per week	78.00
			\$312.00
		CR.	
1914	July 22	By cash kept by the Government from the Board of Health	\$156.00
		Balance	156.00
			\$312.00
		CR.	
1915	Jan. 2	To Balance	\$156.00
		E. P. Williston, Secretary-Treasurer, in account with THE PARISH OF NORTH ESK LUNATICS	
1914	Jan. 2	To Balance due	\$38.83
1914	Mar. 31	To Board of 2 patients @ \$1.00 per week	26.00
1914	June 30	2 patients @ \$1.00 per week	26.00
1914	Sept. 30	2 patients @ \$1.00 per week	26.00
1914	Dec. 31	1 patient @ \$1.00 per week	13.00
			\$129.83
		CR.	
1914	July 22	By cash kept by Government from Board of Health	\$52.00
		J. J. Matchett, collector	29.83
		John Forsythe, collector	18.00
		Balance	39.00
			\$129.83
		CR.	
1915	Jan. 19	To Balance due	\$39.00
		E. P. Williston, Secretary-Treasurer, in account with THE PARISH OF NEWCASTLE LUNATICS	
1914	Mar. 31	To Board 6 patients @ \$1.04 per week	\$78.00
1914	June 30	6 patients @ \$1.00 per week	78.00
1914	Sept. 30	6 patients @ \$1.00 per week	78.00
1914	Dec. 31	6 patients @ \$1.00 per week	78.00
			\$312.00
		CR.	
1914	Jan. 2	By Balance on hand	\$57.68
1914	July 22	Cash kept by Government from Board of Health	156.00
		Balance	98.32
			\$312.00
		CR.	
1915	Jan. 2	To Balance due	\$98.32
		E. P. Williston, Secretary-Treasurer, in account with THE PARISH OF ROGERSVILLE LUNATICS	
1914	Mar. 31	To Board of 3 patients @ \$1.00 per week	\$39.00
1914	June 30	4 patients @ \$1.00 per week	45.00
1914	Sept. 30	4 patients @ \$1.00 per week	40.00
1914	Dec. 21	3 patients @ \$1.66 per week	39.00
			\$163.00
		CR.	
1914	July 22	By cash kept by Government from Board of Health	\$84.00
		Balance	79.00
			\$163.00
		CR.	
1915	Jan. 2	To Balance	\$79.00
		E. P. Williston, Secretary-Treasurer, in account with THE ALNWICK ROADS	
1914	Nov. 13	To cash paid Assessors	\$16.03
		Balance	194.44
			\$210.47
		CR.	
1914	Jan. 17	By Balance on hand	\$87.79
1914	Dec. 29	Cash from J. J. Burchill	6.66
		Henry Legere	3.33
			67.00
			29.40
			16.29
			\$210.47
		CR.	
1914	Jan. 16	By Balance on hand	\$194.44
		E. P. Williston, Secretary-Treasurer, in account with BLACKVILLE ROADS	
1914	May 17	To cash paid S. Jardine, Supervisor	\$87.00
		Balance	76.49
			\$163.49
		CR.	
1914	Jan. 20	By Balance on hand	\$76.66
1914	Sept. 14	Cash from Andrew Craig	70.00
1914	Jan. 7	J. B. Morehouse	4.33
		Andrew Craig	12.60
			\$163.49
		CR.	
1914	Jan. 19	By Balance on hand	\$76.49
		E. P. Williston, Secretary-Treasurer, in account with BLISSFIELD ROADS	
1914	May 2	To cash paid John A. Moresseau, Supervisor	\$29.65
1914	June 20	John A. Moresseau, Supervisor	18.00
		Balance	82.56
			\$130.21
		CR.	
1914	Jan. 20	By cash from Miles Maroney	\$75.21
1914	Oct. 13	Z. Gilks	55.00
			\$130.21
		CR.	
1914	Jan. 19	By Balance	\$82.56
		E. P. Williston, Secretary-Treasurer, in account with CHATHAM ROADS	
1914	May 26	To cash paid Wm. Johnstone, Supervisor	\$176.20
1914	June 18	Wm. Johnstone, Supervisor	163.48
1914	Sept. 28	Wm. Johnstone, Supervisor	267.53
1914	Jan. 5	Wm. Johnstone, Supervisor	110.49
			418.65
			\$1126.35

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