

NORTHUMBERLAND COUNTY FINANCIAL STATEMENT FOR THE YEAR 1914.

E. P. Williston, Secretary-Treasurer, in account with THE CONTINGENT FUND				
1914	To Balance due fund	\$ 2071.67	19	Wm. Shaw, 1 month's salary
Jan. 29	Cash paid Assessors, Alnwick Revising, 1913	3.00	23	Rev. Alex. Betty, Reg. B. D. and M.
22	T. H. Whalen, Reg. Births, Deaths and Marriages	152.15		Charles Smith, witness fees King vs Jardine
	Revisors	227.90	26	Frank Dunn
	Wm. P. Troy, prisoner's board, Chatham	15.38		T. H. Whalen, 1/2 salary, Clerk of the Peace
	Dr. Duffy, medical attendance	36.96		Rev. P. W. Dixon, Reg. B. D. and M.
	Harry Brobecker, const. attending July session, 1914	8.00	July 1	Rev. M. A. O'Keefe, Reg. B. D. and M.
	Frank Johnston, const. attending July session, 1914	8.00	2	A. A. Davidson, clerk's fees King vs Jardine
	E. P. Williston, stationery, etc.	80.00		A. A. Davidson, clerk's fees King vs Cripps
	E. P. Williston, filling in school lists	464.50	July 1	Admission Provincial Hospital
	Councillors' mileage, etc.	22.15	2	Wm. Irving, costs King vs John Cripps
	J. & A. McMillan, book for Registry Office	144.00		Jail light
	John O'Brien, 1/2 year allowance, jailer	10.84		Jail water
	Wm. Irving, cleaning jail	457.50		Interest on Bonds
	Wm. Irving, prisoner's board	3.94		Witness fees King vs Ginnish
	C. E. Fish, revising Newcastle, 1913	50.00		Witness fees King vs Johnstone
	J. L. Stewart, reporting and French report	39.00		Interest on Bonds
	B. F. Maltby, repairs on jail	30.48		Robert Murray, counsel fees
	J. W. Davidson, auditor	55.50		W. P. Troy, prisoner's board
	Thos. Power, new lock on Sec-Treas. Office	2.00		Committee Mileage
	Chas. Smith, witness fees, King vs Jardine	4.00		T. H. Whalen, Reg. B. D. and M.
	Sinking Fund	1000.00		T. H. Whalen, Clerk of the Peace
	A. E. Shaw, toilet paper for new Court House	1.00		Secretary-Treasurer, 1 month's salary
	Harry Brobecker, const. attending Jan. 1914, N. C. C.	4.00		Telephone to St. John, Allan Mahoney
	Frank Johnston, const. attending Jan. 1914, N. C. C.	4.00		Secretary-Treasurer, filling school lists
	D. C. Smallwood, crier, Jan. 1914 N. C. C.	6.00		Wm. Irving, prisoner's board
	Wm. Irving, const. Jan. 1914 N. C. C.	4.00		Wm. Irving, cleaning blankets
	John O'Brien, High Sheriff, Jan. 1914 N. C. C.	48.00		John O'Brien, 1/2 year's salary, jailer
	D. & J. Ritchie, wood for jail	17.40		A. E. Shaw, brushes, Court House
	Rev. J. H. Smith, Reg. Births, Deaths and Marriages	4.00		Union Advocate, printing
	J. Fred Benson, printing	9.70		R. L. Maltby, costs King vs Park Sobey
	Chas. Keating, whitewashing cellar	4.00		Dr. Desmond, coroner
	Chatham Assessors, revising 1913	9.00		J. D. Davidson, auditor
	Sam Craig, kindling wood, Court House	4.00		Interest on Bonds
	Criminal prosecution, Chatham	25.05		Wm. Shaw, 1 month's salary
	Transferred to Newcastle Roads	11.77		Interest on Bonds
	N. B. Telephone Co.	5.00		N. B. Telephone Co.
	Walter Donovan, janitor	20.00		Interest on Bonds
	Jail light	5.86		M. S. Benson, coroner
	Court House light	4.18		Criminal prosecutions
	Dr. McGrath, medical services	20.00		Interest on Bonds
	M. Bannon, jail supplies	19.31		R. L. Maltby, costs King vs Johnston and Ginnish
	J. D. Faulin, paper for doors	.90		Wm. Irving, constable
	Secretary-Treasurer, 1 month's salary	66.66		Wm. Irving, constable
	Stothart Mercantile Co.	128.55		R. G. Anderson & Sons, pigeon holes
	John Parks, revising South Esk, 1913	1.00		Frank Johnston, const. May Circuit, 1914
	Dr. Desmond, medical services	16.60		Dr. McKenzie, witness fees King vs Ginnish & Johnstone
	Robert Robertson, revising, Derby, 1913	1.00		C. Smallwood, crier July term, N. C. C., 1914
	J. C. Coleman, Reg. Births, Deaths and Marriages	2.85		Harry Brobecker, constable, N. C. C., 1914
	W. Marvin, certificates	8.35		Witness fees, King vs Ginnish
	Riverside Cemetery grave	10.00		Wm. Irving, const. July term, N. C. C., 1914
	Miramichi Steam Navigation Co. fares	8.05		Wm. Irving, const. King vs Ginnish
	Mrs. H. Brobecker, taking Ellen Barry to asylum	20.00		Wm. Irving, costs, King vs Ginnish
	Dr. Wilson, certificates	5.00		R. L. Maltby, costs King vs Ginnish
	Dr. Hayes, certificates	4.00		Jail light
	Interest on Bonds	250.00	Aug. 5	John O'Brien, High Sheriff, July term 1914, N. C. C.
	Miramichi Publishing Co., printing notices	4.35		Secretary-Treasurer, 1 month's salary
	Royal Bank cheques	12.50		J. W. Davidson, auditor
	R. G. Anderson & Sons, glass, new Court House	.85		Wm. Shaw, janitor
	Rev. W. Harrison, Reg. Births, Deaths and Marriages	.85		A. A. Davidson, costs King vs John Ginnish
	Rev. E. S. Murdoch	2.15		A. A. Davidson, costs King vs Joseph Johastka
	Walter Donovan, janitor Court House	95.50		A. A. Davidson, costs King vs John Ginnish
	H. M. Brobecker, care of E. B. Chatham	6.00		A. A. Davidson, certificates
	H. M. Brobecker, bal. taking E. B. to asylum	10.00		W. Geikie & Sons, fence in front of Court House
	Rev. Geo. A. Grant, Reg. Births, Deaths and Marriages	2.05		Wm. Irving, constable King vs Ginnish & Johnston
	Jail light	5.74		A. A. M. Saunders, revising Nelson, 1913
	Court House light	1.18		Interest on Bonds
	Boys' Industrial Home	37.50		Dr. McKenzie, witness fees King vs Ginnish
	Rev. J. D. Doucet, Reg. Births, Deaths and Marriages	2.10		M. S. Benson, coroner
	Secretary-Treasurer, 1 month's salary	66.66		Dr. Marvin, witness fees King vs John Cripps
	Rev. J. A. Ives, Reg. Births, Deaths and Marriages	1.75		T. H. Whalen, 1/2 salary, Clerk of the Peace
	Jas. Sheagren, revising South Esk, 1913	1.00		Jail light
	Sam Craig, hauling ashes	17.50	Sept. 8	Secretary-Treasurer, 1 month's salary
	Wm. Shaw, 1 month janitor	2.50		Rev. L. Beaton, Reg. B. D. and M.
	Rev. H. T. Montgomery, Reg. B. D. and M.	1.30		Coal for jail and Court House
	The Stothart Mer. Co. coal for Court House	128.01		Thos. Power, putting in glass, registry office
	Rev. W. R. Pepper, Reg. B. D. and M.	1.95		Wm. Shaw, janitor
	Wm. Irving, costs King vs Miller	8.00		J. & A. McMillan, book for Registry Office
	Wm. Irving, costs, King vs Copp	6.00		Water, jail and Court House
	R. L. Maltby, costs, King vs Miller	9.66		Jail light
	R. L. Maltby, costs, King vs Copp	2.90		J. D. Creagtan Co., blankets for jail
	R. L. Maltby, costs, King vs Doucett	9.20		Secretary-Treasurer, 1 month's salary
	R. L. Maltby, costs, King vs Treadwell	2.00		N. B. Telephone Co.
	Rev. W. J. Bate, Reg. B. D. and M.	1.25		Wm. Shaw, janitor
	Wm. Innis, revising Newcastle, 1913	3.00		Wm. Mullin, revising N. Esk, 1913 and 1914
	Adam Dickson, costs, King vs Doucett	2.20		Wm. P. Troy, taking R. Ullock to asylum
	A. A. Davidson, certificates	8.00		Wm. Shaw, work on Court House grounds
	Rev. J. F. McCurdy, Reg. Births, Deaths and Marriages	1.80		Frank Johnston, constable Oct. term, 1914 N. C. C.
	A. A. Davidson, costs, King vs Lewis	42.10		Harry Brobecker, constable, Oct. term, 1914 N. C. C.
	Assessors Gieney revising, 1911 and 1913	6.00		C. Smallwood, crier Oct. term, 1914 N. C. C.
	Jail light	3.22		Wm. Irving, constable Oct. term, 1914 N. C. C.
	Court House light	.70		Broom for Court House
	Water, jail and Court House	18.50		Councillors' mileage
	Rev. E. E. Mowatt, Reg. B. D. and M.	.85		John O'Brien, High Sheriff, N. C. C. Oct. term, 1914
	Admission Provincial Hospital	20.00	Nov. 2	M. S. Benson, coroner
	William, Irving, costs King vs Lewis	2.00		Jail light
	Secretary-Treasurer, 1 month's salary	66.66		Premium on Bond
	C. Smallwood, crier April term 1914 N. C. C.	6.00		Charles Creammond, levelling grounds, Court House
	Frank Johnston, const. 1914 N. C. C.	4.00		Secretary-Treasurer, 1 month's salary
	Harry Brobecker, const. 1914 N. C. C.	4.00		Dr. Marvin, certificate of lunacy
	Wm. Irving const. 1914, N. C. C.	4.00		D. W. Stothart, supplies for jail
	N. B. Telephone Co.	13.00		Wm. Shaw, janitor
	Wm. Irving, costs King vs Jardine	8.35		Patriotic fund
	Wm. Shaw, janitor	25.00		A. A. Davidson, certificate
	Wm. Irving, costs King vs Jardine	8.35		Joseph Jardine, toilet paper
	Rev. M. F. Richard, Reg. B. D. and M.	8.65		Frank Johnston, const. attending Oct. term, N. C. C.
	Agnes Treadwell, witness fees King vs Miller	5.00		Harry Brobecker, const. attending Oct. term, N. C. C.
	John F. and Annie Ruth, witness fees, King vs Miller	7.00		Cameron Smallwood, crier Oct. Term, N. C. C.
	Wm. Irving, taking Jasper Cable to St. John	20.00		Wm. Irving, constable, Oct. term, N. C. C.
	S. Craig, 2 loads kindling wood	3.00		Wm. Irving, taking McVarish to Dorchester
	Andrew Arsenau, taking patient to hospital	20.00		A. A. Davidson, costs King vs McVarish
	Jail light	3.58		Wm. Irving, constable King vs McVarish
	Court House light	.22		T. H. Whalen, 1/2 salary, Clerk of the Peace
	Chatham Criminal Prosecutions	71.65	Dec. 3	Baird & Peters Belgian Relief
	Constable fees King vs Martin and oth rs	11.70		Boys Industrial Home
	Secretary-Treasurer, 1 month's salary	66.67		Bench for Jurors
	Wm. Irving, taking A. Mahoney and B. MacKay to asylum	40.90		Secretary-Treasurer, 1 month's salary
	Rev. W. E. Pepper, Reg. B. D. and M.	1.45		Geo. Stables, pitcher and tumblers for Court House
	Wm. Shaw, 1 month's salary as janitor	25.00		Rev. G. L. Tattle, Reg. B. D. and M.
	Rev. L. Beaton, Reg. B. D. and M.	2.10		Frank Johnston, const. Dec. Circuit
	Jas. Schofield, witness fees King vs Jardine	6.80		Wm. Irving, constable Dec. Circuit
	Rev. N. Power, Reg. B. D. and M.	2.85		Cameron Smallwood, crier Dec. Circuit, 1914
	E. P. Williston, allowance for roads	50.00		Clerk of the Circuits
	Clerk of the Circuits	26.20		Wm. Shaw, janitor
	C. Smallwood, crier May Circuit, 1914	12.00		Adam Dickson, taking Joseph Hutchinson to asylum
	Harry Brobecker, constable	6.00		Wm. Irving, taking Ned Taylor
	John O'Brien, 1/2 barrel DustBane	5.50		Jail light
	John O'Brien, High Sheriff April N. C. C., 1914	48.00		John O'Brien, High Sheriff, Dec. Circuit, 1914
	John O'Brien, High Sheriff, May Circuit, 1914	36.00		W. O. Chamberlain, const. King vs McVarish
	Wm. Irving, May Circuit, 1914 constable	8.00		R. L. Maltby, justices costs, King vs McVarish
	Madelle Arsenau, taking Mary Drysdale to asylum	20.00		Rev. M. A. O'Keefe, Reg. B. D. and M.
	Jail and Court House light	66.67		Hotel Dieu, 1/4 yearly grant
	Boys Industrial Home	4.28		D. J. Buckley, wood for Court House
	Hotel Dieu 1/4 yearly grant	160.00		W. S. Loggie Co. Belgian Relief
				Harry Brobecker, taking Robichaud to asylum
				A. A. Davidson, certificate

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Reserve Fund ... 12,560,000.00
Undivided Profits ... (10,219.00)
Notes in Circulation ... 10,385,376.69
Deposits ... 136,729,483.41
Due to Other Banks ... 3,118,802.03
Bills Payable (Acceptances by London Br.) ... 3,352,148.77

\$178,316,130.29

ASSETS

Cash on hand and in Banks ... \$30,476,000.19
Government and Municipal Securities ... 3,778,533.88
Railway and other Bonds Debentures and Stocks ... 12,622,217.20
Call Loans in Canada ... 9,189,279.16
Call Loans elsewhere than in Canada ... 10,640,229.65
Deposits with Dominion Government for Security of Note Circulation ... 578,000.00

Loans and Discounts ... \$67,304,260.08
Bank Premises ... \$105,383,239.92
Bank Premises ... 5,648,630.29

\$178,316,130.29

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