



NATIONAL ARCHIVES OF IRELAND

NAI/PLIC/1

Archives are subject to copyright and should not be copied or reproduced
without the written permission of the Director of the National Archives

2233

Thomas Bay

Select Vestry

St Annas Church.

REPORTED ON BY COMMITTEE.

3 AUG. 1916

Inice Policy & red
as per claim ret'd

2mz
13.9.16

Claim No. 2233 Name of Claimant Thomas Day
 for Select Vestry of St. Ann's Church.
 Situation of Property Dawson Street, Dublin.

Description of Claim	Amount of Claim	Amount of Insurance	Inspector's valuation full damage	Amount payable on basis of Insurance
Church	£19. 8/-	£4,400.	£19. 8/-	£19. 8/-

I investigated this claim, and compared the estimate with the damage. I consider £19. 8/- reasonable compensation.

Signature... R. Byondy
 Date... 19th July 1916.



2233.

4th July

1916

Estimate for

St Annes Church

Dawson Street.

From H. Sibthorpe & Son,
LIMITED

We herewith beg to submit estimate as follows:-

Repairing slates on main roof and Tower damaged
by the bullets during the recent rebellion, Supply-
ing slates and scaffolding required £ 9 10 0

Erecting the necessary scaffolding to inside of roof
at Entrance (about 70ft high) and making good rendering
where above slating is renewed colour patches to match
£ 9 18 0

If the entire rendering be taken down and
slating render^{ed} with best hare mortar and colouring
renewed add £ 26 7 0

If not colored
deduct £ 5 0 0

H. SIBTHORPE & SON, LIMITED,

H. M. Sibthorpe Director.

Property Losses (Ireland) Committee, 1916.

51 ST. STEPHEN'S GREEN, EAST, DUBLIN.

Claim for Damages caused during the Disturbances on the 24th April, 1916, and following days.

ack
13/4/16

I Thomas Day now residing

at 4 Malesworth Street in the County of Dublin

do hereby solemnly and sincerely declare that on or about the 1st day of May

1916, damage was done to the undermentioned Property, namely:—* St Ann's

* State
situation of
property
damaged.

Church Dawson Street

and such damage was occasioned to the best of my belief by** bullets

** Here state
cause of
damage.

~~of said church~~
piercing and breaking the slates and rendering on roof
of said church

And I further declare that the Property and Articles specified on the other side were
~~we~~ so destroyed or damaged; that the Cost Price of same was as shown in each case;
that at the time of the destruction or damage they were respectively of the Values
specified under the head "Value of Property at time of Destruction or Damage";
and that, in consequence of such destruction or damage, claim is hereby made for the
sums specified under the head "Amount Claimed"; that the Claim is made by me

as† Churchwarden; and that no person is interested in

† Insert
"Owner,"
"Lessee,"
or
"Mortgagee,"
as the case
may be.

the said property except‡ the Select Vestry and Churchwardens

‡ Insert
"myself," or
"ourselves,"
and the names
of Mortgagors,
Mortgagees,
Lessors,
Lessees, or
joint owners
(if any).

and that it is not insured by ~~me~~ us or any other person, § except as follows, namely:—

Royal Exchange Assurance Company, Policy No. 3688644, Amount £ 5,000

§ Strike out
the words
following if
the property is
not insured.

„ „ „ „ £

„ „ „ „ £

And I make this solemn Declaration conscientiously believing the same to be true, and by
~~we~~ virtue of the provisions of the Statutory Declarations Act, 1835.

Made and subscribed the 11th day of

July 1916, at

21 Kildare St in the said City,
County,

before me, a Justice of the Peace for the said

City of Dublin.
County.

Robt Mitchell. J.P.

Signature
of Claimant
of Claimants } Tho Day

NOTE—This Claim is to be furnished in duplicate, and should be accompanied by the Policies of Fire Insurance and the last receipt, in each case, or certified copies of same. When completed it is to be forwarded to the Secretary of the Committee, 51 St. Stephen's Green, East, Dublin.

PARTICULARS OF THE CLAIM.

(TO BE GIVEN IN DETAIL.)

Property Losses (Ireland) Committee, 1916.

51 ST. STEPHEN'S GREEN, EAST, DUBLIN.

Claim for Damages caused during the Disturbances on the 24th April, 1916, and following days.

I ~~We~~ Thomas Day now residing at 24 Malesworth Street in the City of Dublin do hereby solemnly and sincerely declare that on or about the 1st day of May 1916, damage was done to the undermentioned Property, namely:—* S. P. M. Church Dawson Street

* State situation of property damaged.

and such damage was occasioned to the best of my ~~our~~ belief by** Bullets

** Here state cause of damage.

piercing and breaking the slates and rendering on roof of said Church

And ~~We~~ further declare that the Property and Articles specified on the other side were so destroyed or damaged; that the Cost Price of same was as shown in each case; that at the time of the destruction or damage they were respectively of the Values specified under the head "Value of Property at time of Destruction or Damage"; and that, in consequence of such destruction or damage, claim is hereby made for the sums specified under the head "Amount Claimed"; that the Claim is made by ~~me~~

as† Churchwarden; and that no person is interested in the said property except‡ the Select Vestry and Churchwarden

† Insert "Owner," "Lessee," or "Mortgagee," as the case may be.

‡ Insert "myself," or "ourselves," and the names of Mortgagees, Lessors, Lessees, or joint owners (if any).

and that it is not insured by ~~me~~ ~~us~~ or any other person, § except as follows, namely:—

§ Strike out the words following if the property is not insured.

Royal Exchange Assurance Company, Policy No. 3688644, Amount £ 5.000

And ~~We~~ I make this solemn Declaration conscientiously believing the same to be true, and by virtue of the provisions of the Statutory Declarations Act, 1835.

Made and subscribed the Evening day of

July 1916, at 21 Widdow St in the said City, County,

before me, a Justice of the Peace for the said City of Dublin County.

Col Mitchell J.P.

Signature of Claimant of Claimants } Tho Day

NOTE—This Claim is to be furnished in duplicate, and should be accompanied by the Policies of Fire Insurance and the last receipt, in each case, or certified copies of same. When completed it is to be forwarded to the Secretary of the Committee, 51 St. Stephen's Green, East, Dublin.

PARTICULARS OF THE CLAIM.

(TO BE GIVEN IN DETAIL.)

St. Ann's Parish.



*See Page 16
new roof etc*

REPORT
AND
Statement of Accounts
FOR
1911.



Dublin :

PRINTED BY J. T. DROUGHT, 6 BACHELOR'S WALK.

1912.

Investments in the hands of the Church Representative Body, the Interest of which is paid to Sustentation Fund of St. Ann's.

1889.			
April—	By Cash, per Miss M. Reeves	... £20	0 0
1893.			
September—	Bequest of Miss Maria A. Nalty	100	0 0
1894.			
November—	Portion of Bequest of Gervais		
	L. Taylor	... 600	0 0
1895.			
April 1—	On Account of Legacy, Miss M.		
	Collis	... 50	0 0
1900.			
June 15—	Bequest of Mrs. Cecilia Ruthven	100	0 0
1901—	Benefaction of Miss Sophia Colles	50	0 0
1905.			
August—	Bequest of Miss A. Callwell	... 50	0 0
1909.			
June—	Bequest of Miss Ellen Nalty	... 300	0 0
		£1,270	0 0

Interest on above for 1911, £44 15s. 10d. (See Sustentation Fund A/c.)

Also a Reversion on the death of two Annuitants in the sum of £500. Interest on Capital in the hands of the R. B. payable to Sustentation Fund.

1902.

Bequest by Sir Robt. Sexton of £100, to pay £10 a year to Sustentation Fund. Invested to produce £10 a year for 11 years.

❖ St. Ann's Parish. ❖

REPORT

AND

STATEMENT OF ACCOUNTS FOR 1911.

Clergy.

Vicar—REV CANON THE HON. B. J. PLUNKET, M.A., 71 S. Stephen's Green

Curates { REV. J. G. F. DAY, M.A., 74 Lower Leeson Street.
REV. W. P. ROBERTSON, B.D., 8 Adelaide Road.

Parochial Nominators.

JAMES NICHOLS.
S. CATTERSON SMITH.
GARRETT W WALKER, K.C.

Diocesan Synodsmen.

THOMAS DAY.	C. A. OWEN, C.E.
J. F. LAWRENCE.	S. CATTERSON SMITH, R.H.A.
JAMES NICHOLS.	GARRETT W. WALKER, K.C.

Churchwardens.

S. CATTERSON SMITH. | THOMAS DAY.

Select Vestry.

RICHARD BEST, K.C.	R. MITCHELL, J.P.	R. D. PUREFOY, M.D.
T. GRATTAN KELLY.	J. NICHOLS.	GEO. SCRIVEN, M.D.
J. F. LAWRENCE, Hon. Sec.	J. OTWAY, C.E.	W. H. N. THOMPSON.
ERIC LITTLE.	C. A. OWEN, C.E.	G. W. WALKER, K.C.

Honorary Treasurers, to whom subscriptions may be forwarded, and who will be glad to acknowledge the same:—

Sustentation Fund—S. CATTERSON SMITH, 42 Stephen's Green.

Parochial Expenses Fund—THOMAS DAY, 24 Molesworth Street.

Poor Fund—THE VICAR.

Missionary Union—MISS M. FLETCHER, 8 Pembroke Street.

Children's Missionary Association—MISS SCOTT, 20 Morehampton Road ;
MISS MORTON, 4 Upper Leeson Street.

St. Ann's Bursaries—H. T. BEWLEY, M.D., 89 Merrion Square.

Boys' Brigade—REV. J. G. F. DAY, M.A., 74 Lower Leeson Street.

Magazine—MISS HARRISON, 65 Fitzwilliam Square.

Protestant Orphan Society—MRS. COLLES, 22 Earlsfort Terrace.

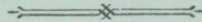
Mothers' Union—MRS. HIGNETT, 4 Shrewsbury Road, Ballsbridge.

Prayer for the Parish.

O LORD, look down in mercy upon this parish, and forgive us our many sins. Root out from among us everything that offends Thee. May many souls be turned unto Thee. Bless those who love Thee, and do Thou keep all those who are walking in the way of life steadfast unto the end. Give comfort and relief to the sick and afflicted, and make their sufferings a blessing to them. Bless to us all the means of grace. Prosper the clergy in their holy work, and in Thine own good time heal all our divisions, and make us one: through Jesus Christ our Lord. AMEN.

When filled up to be forwarded to the Vicar or Churchwardens.

ST. ANN'S PARISH.



I am willing to give (or, I enclose) Subscription, as under, for 1912 to the Funds of St. Ann's Parish Church and Charities.

Sustentation Fund (for support of the Ministry)	}	£.....	
Church Expenses' Fund (for up-keep of Church)	}	£.....	
Parish Poor Fund		£.....	
The Boys' Brigade		£.....	
St. Ann's Missionary Union		£.....	
School Premium and Excursion Fund	}	£.....	Name
Protestant Orphan Society		£.....	Address
St. Ann's Bursary Fund		£.....	
Church Improvement Fund		£.....	Date

To the Churchwardens, St. Ann's Vestry, Dawson Street, Dublin.

REPORT FOR 1911.

THE Select Vestry in presenting the Church Accounts for the past year, are glad to report that the financial position of the Parish is in a satisfactory condition.

The clergy also present the audited accounts of the Parish Charities, Missionary and other Funds.

There are thirteen accounts printed within the report.

I. The Sustentation Fund, which provides for the support of the Ministry, shows a credit balance of £5 9s. 4d.

Last year's account closed with a small deficit, so it is gratifying to see that during 1911 some new subscribers have come forward and placed the balance on the right side.

The annual repair charges on the Vicarage, amounting to £19 12s., have again been discharged from this fund.

II. The Church Expenses Fund represents the amount received from the Offertories and Rents and expended on the up-keep of the Church fabric and the maintenance of the Services.

Considering the long period during which the Church was under repair and partially closed, it is satisfactory to notice that the Church Offertories are only less than those of last year by about £30. This means that the Sunday and Week-day Collections are still well up to the average of past years.

There is a balance to credit on this account of £36 11s. 8d.

III. Molesworth Hall Account. This valuable piece of parochial property continues to be a source of considerable income to the Parish.

For the present the annual surplus is being paid into the "Church Roof Account."

The Vestry record their thanks to the Hon. Treasurer (Mr. C. A. Owen, C.E.) for the constant attention he gives to the management of this property.

IV. Church Improvement Fund. So much has been said already concerning this fund in the Parish Magazine that it is unnecessary to enter into any details here.

A list of subscriptions is now printed in full and it will be seen that when all the contributions are paid in the Fund will be closed free of debt.

The generous manner in which the congregation have contributed towards this Fund is a splendid tribute of their interest in and attachment to the Church.

V. Church Roof Account. It will take some years to clear off the debt on this account. By resolution of the Vestry a charge has been placed on the annual income of the Molesworth Hall property to secure repayment to the Bank. Already over £300 has been paid in from this source.

VI. The Poor Fund. The Vicar would like to see more subscribers to this important Fund. The amount available for relief falls very short of what is required.

The Fund is most carefully administered, but the fact that it is not in debt merely means that much that might and ought to have been done for the poor and sick has been left undone owing to the want of money.

VII. The Magazine Account. The Vestry congratulate the Editor and Manager and Miss Harrison on the continued prosperity of the Magazine. For the last three years the Magazine has been able, without any outside help, to pay its own way.

VIII. & IX. The Boys' Brigade and Sunday School. The Brigade Officers return their sincere thanks for the sympathy and support they receive from the congregation. The subscriptions given to the Sunday School Fund have enabled the teachers to reward the more diligent scholars with prizes and with both a winter and summer treat.

X. The Clothing and Coal Clubs continue their useful work among the poor. As usual the Christmas Day Offertories have been devoted to these Clubs, and made up the bonus paid out to the members. The Vestry record their sincere thanks to Miss Meade, Miss Grierson and Miss M. Scott for the kind interest they take in managing these charities.

XI. The Missionary Union. There is a slight falling off in the support given to the Union during the past year.

This decrease in receipts is mainly due to a distinct shrinkage in the Gift Day proceeds.

On the other hand the King's Messengers have had a very successful session, and their contributions to Missionary work show an increase.

XII. & XIII. The Protestant Orphan Society (St. Ann's Auxiliary) and the **Belfast Appeal Fund** (St. Ann's Auxiliary) have both received generous support.

Signed on behalf of the Vestry,

B. J. PLUNKET, *Vicar.*

S. CATTERSON SMITH, } *Churchwardens.*
THOMAS DAY, }

May, 1912.

VESTRY ACCOUNTS.

CHURCH SUSTENTATION FUND, 1911.

SUBSCRIPTIONS AND DONATIONS.

Alexandra College Residence House	..	5	5	0	FitzHerbert, Richard D.	2	0	0	
Alley, Mrs.	..	1	0	0	French Mrs. F. B.	4	0	0	
Anderson, Stanford and Ridgeway	..	1	0	0	Friendly Brothers' Order	2	2	0	
Archbishop of Dublin, His Grace the	..	12	0	0	Fuge, Major	...	5	0	0
Baker, A. W. W., M.D.	3	3	0		Gick, H. Gladney	..	1	1	0
Baker, W.	..	0	10	0	Gordon, Stephen & Son	1	0	0	
Ball, Sir Charles, Bart., M.D.	..	3	0	0	Grierson, Miss M. J.	..	1	0	0
Bates, Miss	..	0	7	6	Gunning, Miss E.	..	0	10	0
Beere, Mrs.	..	3	10	0	Harvey, Mrs.	..	4	0	0
Best, Richard, K.C.	..	3	3	0	Harvey, W. G., M.D.	..	1	1	0
Bewley, Henry T., M.D.	3	3	0		Hayes, Wm.	..	1	0	0
Bishop, Shenstone J.	..	2	0	0	Hayward, Miss A.	..	0	10	0
Bloomfield, Miss E.	..	1	0	0	Heaney, John	..	1	0	0
Brown, Thomas & Co.	2	0	0		Heron, Miss H. C.	..	0	5	0
Burke, Mrs.	..	1	0	0	Heuston, F. T., M.D.	..	2	2	0
Butler, Mrs.	..	1	0	0	Hignett, Arthur H.	..	2	0	0
Byrne, Mrs.	..	0	10	0	Jellett, Miss F.	..	1	1	0
Carson Rae, Miss	..	1	1	0	Jellett, Wm. M., K.C.	..	2	2	0
Cassidy, C. D., L.D.S.	..	1	0	0	Johns, Miss H. M.	..	1	0	0
Christian Knowledge Association	..	2	10	0	Joly, Mrs.	..	1	0	0
Cole Bowen, H.	..	2	2	0	Jordan, Mrs.	..	2	0	0
Collen, Miss	..	0	10	0	Julian, Mrs.	..	2	0	0
Colles, Mrs.	..	1	10	0	Kellett, David, J.P.	..	5	5	0
Cooke, Miss M.	..	0	10	0	Kelly, T. Grattan	..	2	2	0
Cooper, H. G.	..	2	10	0	Kildare Street Club	..	2	1	0
Cooper, Miss	..	0	10	0	Kincaid, Mrs.	..	2	2	0
Cosby, Mrs.	..	1	1	0	Knox, Mrs. Godfrey	..	1	0	0
Courtney, Mrs.	..	5	0	0	Lane and Phillips	..	1	1	0
Cowan, Lady	..	5	0	0	Large, Miss	..	1	0	0
Cramsie, Mrs.	..	3	3	0	Lawrence, Mrs.	..	1	0	0
Dalton, Mrs.	..	2	2	0	Lawrence, J. F.	..	1	0	0
Day, Thomas	..	2	0	0	Lewers, Mrs.	..	2	0	0
Douglas Hyde Dr., LL.D.	2	2	2	0	Little, Eric	..	1	0	0
Drennan, Wm. T.	..	2	2	0	Little, James, M.D.	..	10	10	0
Dublin Nurses' Training Institution	..	2	2	0	Loane, Mrs.	..	1	0	0
Duprè-Wilson, Miss	..	2	2	0	Longfield, Mrs.	..	1	0	0
Espinasse, Mrs. & Miss	2	0	0		Ludlow, John	..	1	0	0
Evans, Miss Charlotte E.	1	0	0		Macalister, Robert, LL.D.	1	1	0	0
Ferrar, Mrs.	..	2	2	0	Maguire and Gatchell	5	0	0	
Fletcher, Miss	..	2	2	0	Maple, Miss	..	2	2	0
FitzGerald, Gerald R.	1	10	0		Martley, H. F.	..	2	0	0
					Mason, Mrs.	..	2	2	0
					Maunsell, Darley and Orpen	..	2	2	0
					Maunsell, Mrs.	..	1	1	0
					Mayston, Mrs. Hume	..	1	0	0
					Maxwell, P. W., M.D.	..	6	6	0

VESTRY ACCOUNTS—contd.

Meade, The Misses	..	2	0	0	Seaman, Thomas	..	2	0	0
Meath, Most Rev. the Bishop of	..	5	0	0	Shelbourne Hotel Co.	6	0	0	
Mitchell & Son	..	2	9	0	Sibthorpe & Son	..	1	0	
Molony, Weldon C.	..	3	0	0	Slacke, Mrs.	..	1	1	
Monypeny, R. W.	..	1	0	0	Smith, S. Catterson, R.H.A.	2	0	0	
Montgomery, J. A.	..	2	2	0	Smyly, Major J. G. (the late)	..	5	0	
Moore, General A. Thos., C.B., V.C.	..	3	0	0	Smyth, Miss M. J.	..	1	0	
Moore, Rev. H. Kingsmill, D.D.	..	1	0	0	Smyth, Robt. & Sons, Ltd.	3	10	0	
Moore, Keily & Lloyd	3	0	0	0	Sparrow, Mrs. A.	..	0	10	
Morris, R. H.	..	1	0	0	Stack, Miss	..	1	1	
Morton, Miss M. E.	..	0	10	0	Steadman, Miss	..	1	0	
Murphy, Ed. S.	..	1	0	0	Suckling, Mrs. (the late)	3	0	0	
Mutual Benefit Society	1	8	0	0	Swan, Mrs. E. S.	..	3	0	
Nichols, J. and C.	..	1	5	0	Switzer & Co., Ltd.	..	1	0	
Nichols, James	..	5	0	0	" Task "	..	5	0	
Nichols, Mrs.	..	5	0	0	Taylor, Mrs.	..	2	2	
Nichols, Joseph	..	1	0	0	Thompson, Edward G.	1	0	0	
Nicol, Robert	..	2	0	0	Thompson, Newman	..	2	0	
Nixon, Miss	..	2	0	0	Thynne, Mrs.	..	1	1	
Ogilvy, Alexander, J.P.	2	0	0	0	Tomblinson, The Misses	2	2	0	
Ormsby, Sir L. H.	..	2	0	0	Townshend, The Messrs.	1	0	0	
Otway, James	..	5	0	0	Townshend & Dickinson, Messrs.	..	2	0	
Oulton, Henry W., M.D.	3	3	0	0	Training College, Church of Ireland	..	20	0	
Owen, Mr. & Mrs. C. A.	2	2	0	0	Trueman, Miss	..	0	10	
Owen-Lewis, Mrs.	..	1	0	0	Tyndall, Thomas	..	1	0	
Perrin-Hatchell, Louis	2	0	0	0	United Service Club	..	6	10	
Plunket, Rev. Canon the Hon. B. J.	..	5	0	0	Walker, Garrett Wm., K.C.	5	0	0	
Prior, Mrs.	..	0	10	0	Wall, The Misses	..	4	0	
Prost, Mrs.	..	2	2	0	Warren, The Misses	..	1	10	
Purefoy, R. D., M.D.	..	3	0	0	Warren, W. C., L.D.S.	1	1	0	
Rea, T. A., L.D.S.	..	1	1	0	Waters, W.	..	2	0	
Richards, J. W.	..	5	5	0	Webb, Mrs. and Mr.	..	2	2	
Robinson, Achibald, J.P.	1	0	0	0	Wheeler, J. W.	..	1	10	
Robinson, Mrs. E. M.	1	1	0	0	White, Mrs.	..	1	10	
Rutherford-Kirkpatrick, Mrs. and The Misses	2	0	0	0	White, Miss H. M., LL.D.	4	0	0	
St. Andrew's College	..	10	10	0	Wilson, Mrs.	..	1	1	
Scott, Mrs.	..	3	3	0	Wilson, Miss	..	2	0	
Scott, Miss N.	..	1	0	0	Wright, Miss M.	..	0	10	
Scriven, George, M.D.	1	0	0	0	Yeates, G. W., M.D.	..	5	0	
Scriven, Rev. Rowland, M.A.	..	1	1	0					

£407 14 2

£407 14 2

VESTRY ACCOUNTS—contd.

CHURCH SUSTENTATION FUND, 1911.

BALANCE SHEET.

DR.	£	s.	d.	CR.	£	s.	d.
Subscriptions ..	407	14	2	Deficit Balance from 1910	0	3	6
Interest on Lodgments	1	9	2	† Annual Assessment, 1911—			
* Interest on Endowments ..	44	15	10	Incumbent £236	0	0	
Subscriptions lodged with Rep. Body; —				Two Curates 200	0	0	
J. H. Kincaid ..	1	1	0	— — — — —	436	0	0
* Sir R. Sexton's Bequest (10th of 11 instalments)	10	0	0	Clergy Superannuation Fund ..	1	15	0
				Refund to Vicar of Rep. Body charges on Vicarage for year ending 31st Dec., 1911	19	12	0
				Postage ..	2	0	0
				Balance in Bank ..	5	9	8
	£465	0	2		£465	0	2

S. CATTERSON SMITH, *Hon. Treas.*

Examined, compared with vouchers, and found correct,

21st February, 1912.

JAMES NICHOLS, }
J. F. LAWRENCE, } *Auditors*

* For particulars see inside of cover.

† Which secures to the Incumbent £399, and to each Curate £171.

VESTRY ACCOUNTS—contd.

CHURCH OFFERTORY ACCOUNT.

RECEIPTS.	£	s.	d.	DISBURSEMENTS.	£	s.	d.
First Quarter ..	180	19	0	Parochial Objects (see below) ..	485	10	5
Second ..	171	6	2	Extra Parochial Objects (see below) ..	187	6	8
Third ..	99	6	11				
Fourth ..	221	5	0				
	£672	17	1		£672	17	1
PAROCHIAL OBJECTS.				EXTRA PAROCHIAL OBJECTS.			
Church Expenses Account ..	389	0	5	Poor Parishes, Church of Ireland ..	12	0	0
Widows and Poor ..	53	0	0	Temperance Society ..	5	0	0
Poor Fund Account ..	10	0	0	Diocesan Education Board ..	13	0	0
Provident Clubs ..	26	10	0	Distressed Protestant Relief Association ..	5	0	0
Boys' Brigade ..	7	0	0	Protestant Orphan Society ..	28	0	0
				Spanish and Portuguese Church Aid Society ..	8	0	0
				Country Air Association ..	14	10	0
				Hospital Sunday Fund ..	50	0	0
				Missionary Union (see Miss Fletcher's Account) ..	27	14	6
				Hibernian Bible Society ..	6	0	0
				C. M. S., Studyband ..	1	2	2
				Mission to Seamen ..	12	0	0
				Irish Service Society ..	2	5	8
				Meath Church Workers ..	1	11	11
				Glendalough Missionary Union ..	1	2	5
	£485	10	5		£187	6	8

March, 1912.

THOS. DAY, *Hon. Treasurer.*

Examined, compared with books and vouchers and found correct.

JAMES NICHOLS }
J. F. LAWRENCE } *Auditors.*

6th March, 1912.

PAROCHIAL BALANCE SHEET,

EXPENSES.

Jan. to Dec., 1911.

	£	s.	d.
To Balance on last Account	...	...	47 11 4
" OFFERTORY	...	...	389 0 5
" RENTS—			
Charitable Musical Society	£20	0	0
Diocesan Board (out of Ralph Macklin Endowment)	...	20	0 0
Organ Practice Fees (Pupils, per H. G. G.)	...	3	19 9
			43 19 9
" SUBSCRIPTIONS—			
His Grace the Archbishop	...	3	0 0
R. W. Monypeny	...	1	0 0
Alexander Ogilvy, J.P.	...	1	0 0
Miss Johns	...	0	10 0
Thomas Day	...	0	10 0
			6 0 0
" Bequest—Executors of the late James Matthew Dowman, Esq.	...	10	0 0
" Interest allowed by Bank	...	4	15 9

£501 7 3

	£	s.	d.
By Organist's Salary to 31st December and extra Services	...	75	0 0
" Choir	...	68	0 0
" Sexton's Salary, Cleaners, &c.	...	79	18 6
" Boiler Attendant	...	3	17 6
" Assistant Sexton	...	8	0 0
" Extra Bell Ringing	...	2	0 0
" Caretaker, Parish Room, to 31st January, 1912	...	6	7 6
" Washing and Repairing Surplices	...	10	4 2
" Organ Water Rate, to December, 1911	...	15	13 8
" Electric Light to December, 1911	...	40	12 11
" Fire Insurance Premium—Church and Widows' House	...	4	2 6
" Insurance Employers' Liability	...	1	11 9
" Sunday Schools	...	20	0 0
" Messrs. Sibthorpe & Son	...	11	15 3
" Ormond Printing Co.	...	6	16 6
" Drought, Printing	...	13	8 0
" Egan, Electric Renewals, &c.	...	17	1 7
" Telford, Tuning Organ, 1911	...	5	0 0
" Smyth & Sons, Wine	...	6	12 0
" Maguire & Gatchell	...	7	14 1
" Flower & McDonald, Coal and Wood, Church and Parish Room	...	10	13 0
" J. Nichols, Church Requisites	...	3	19 11
" Pohlmann & Co.	...	5	4 4
" D. P. Curtis	...	11	10 3
" Heiton & Co.—Coal and Coke	...	5	5 0
" Sundry Small Accounts	...	11	11 10
" Christian Knowledge Association	...	6	0 0
" Part Repairs Parish Room	...	5	0 0
" Printing Coy. C. of L.	...	1	7 0
" Cheque Book	...	0	8 4
" Balance in Bank	...	36	11 8

£501 7 3

We have examined the Accounts, of which the above is a Summary, and
March 1912.
THOS. DAY, Hon. Treasurer.

compared the same with the Vouchers and find them to be correct.

JAMES NICHOLS } Auditors.
J. F. LAWRENCE }

MOLES

Charles A. Owen, Hon. Treas., in Account with St. Ann's

WORTH HALL.

Select Vestry for One Year ending 31st December, 1911.

INCOME.

	£	s.	d.
To Amount, Balance in Bank, 1st Jan., 1911	30	15	7
" " Royal Bank of Ireland Deposit Receipt ..	100	0	0
" " Grafton Comedy Co.	0	2	6
" " Refund, Flower & McDonald	0	1	0
" " Stewart Institution, one year's rent, 1st May, 1911	46	0	0
" " Church of Ireland Temperance Society, one year's rent, 31st December, 1911 ..	35	0	0
" " Deposits and Interest, Royal Bank ..	2	3	5
" " J. Pullar Phibbs, one year's advertisement, Notice Board	2	2	0
" " Telephone Co., wayleave, 2 years ..	0	2	0
" Lettings of Hall, as per Registrar's Book ..	136	13	0

£352 19 6

EXPENDITURE.

	£	s.	d.
By Amount, Rates and Taxes	13	7	2
" " Alliance Gas Co.	3	4	0
" " Electric Light	5	8	8
" " Sibthorpe & Son, Repairs	3	19	0
" " Maguire and Gatchell, Repairs	2	3	2
" " Fine Art and General Insurance Co. Fire Insurance Policy	2	0	0
" " Fine Art and General Insurance Co. Compensation Policy	1	0	0
" " Commercial Union Glass Insurance ..	1	2	0
" " S. Catterson Smith, Esq., 10th of 11 Installments Sexton Bequest	10	0	0
" " Registrar's Commission	10	19	10
" " Caretaker	7	8	6
" " Office Cleaner	6	10	0
" " Flower & McDonald, Coal, 2 years ..	2	13	0
" " Window Cleaning Co.	2	2	0
" " Postage and Stationery	1	8	6
" " Miscellaneous Charges	0	15	0
" " St. Ann's Parish, No. 3 Account	265	0	0
" " Balance in Bank	13	4	7
" " Cash in hand	0	14	1

£352 19 6

Examined, compared with

vouchers, and found correct.

19th January, 1912.

JAMES NICHOLS. }
J. F. LAWRENCE. } Auditors.

VESTRY ACCOUNTS—contd.

ST. ANN'S CHURCH IMPROVEMENT FUND.

SUBSCRIPTIONS.	Promised.	Paid.
Anonymous	£5 0 0	£5 0 0
Archbishop and Mrs. Peacocke	10 0 0	10 0 0
A. R. T.	1 1 0	1 1 0
Bishop, Shenstone, Esq.	2 2 0	2 2 0
Best, R., Esq., and Mrs.	15 0 0	15 0 0
Besson, P. G., Esq.	5 0 0	5 0 0
Buchanan, T. H., Esq.	0 10 6	0 10 6
Burke, Mrs.	2 0 0	2 0 0
"Beresford" Fund, per The Lord Primate	50 0 0	50 0 0
Butler, Mrs.	2 0 0	2 0 0
Bewley, H. T., Esq., M.D.	5 0 0	5 0 0
Baker, A. W., Esq., M.D.	3 0 0	3 0 0
Cronyn, John G., Esq., M.D.	1 0 0	1 0 0
Collen, Miss	1 0 0	1 0 0
Cassidy, C. D., Esq.	1 1 0	1 1 0
Campbell, Miss	1 0 0	1 0 0
Cooke, Miss	0 10 0	0 10 0
Cowan, Lady	5 0 0	5 0 0
Cramsie, Mrs.	5 0 0	5 0 0
Colles, Mrs.	6 0 0	6 0 0
Cooper, H. G., Esq.	3 0 0	3 0 0
Cooper, Miss	1 0 0	1 0 0
Day, Thomas, Esq.	5 0 0	5 0 0
Dalton, Mrs.	1 0 0	1 0 0
Dix, L. L. Esq.,	1 1 0	1 1 0
Day, Mrs. Joseph	1 0 0	1 0 0
Evans, Miss	0 5 0	0 5 0
FitzGerald, Gerald R., Esq.	1 0 0	1 0 0
Fuge, Major and Mrs.	3 3 0	3 3 0
Fletcher, The Misses	5 0 0	2 10 0
French, Mrs.	5 0 0	5 0 0
"Frederickton" Fund, per The Archbishop	20 0 0	20 0 0
Gunning, Miss	2 0 0	2 0 0
Gick, H. G., Esq.	1 0 0	1 0 0
Heuston, F. T., Esq., M.D.	5 5 0	5 5 0
Hayes, Conyngham & Robinson, Limited	2 0 0	2 0 0
Heaney, J., Esq., and Mrs.	2 0 0	2 0 0
Hayward, Miss	0 5 0	0 5 0
Hull, W., Esq., and Mrs.	0 10 0	0 10 0
Harvey, W. G., Esq., M.D.	2 2 0	2 2 0
Hignett, A. H., Esq., and Mrs.	10 0 0	10 0 0
Harvey, Mrs.	5 0 0	5 0 0
Iveagh, Viscount	100 0 0	100 0 0
Jordan, Mrs.	1 0 0	1 0 0
Kincaid, Mrs.	5 0 0	5 0 0
Kincaid, J. H., Esq.	10 0 0	10 0 0
Kelly, T. Grattan, Esq.	10 0 0	5 0 0
Kirkpatrick, The Misses	1 0 0	1 0 0
Kavanagh, Miss F.	0 5 0	0 5 0
Knox, Mrs. Godfrey	1 0 0	1 0 0
Kellett, David, Esq., J.P.	5 5 0	5 5 0
La Touche, C., Esq.	5 0 0	5 0 0
Little, Eric, Esq.	5 0 0	5 0 0
Little, James, Esq., M.D.	50 0 0	50 0 0
Lawrence, J. F., Esq.	2 0 0	2 0 0

VESTRY ACCOUNTS—contd.

	Promised.	Paid.
Lane & Phillips	£2 2 0	£2 2 0
Lewers, Mrs.	2 0 0	2 0 0
Lawrence, Mrs.	2 5 0	2 5 0
Loane, Mrs.	2 0 0	2 0 0
Montgomery & Chaytor, Messrs.	2 2 0	2 2 0
Maple, Miss	1 0 0	1 0 0
Morris, R. H., Esq.	1 1 0	1 1 0
Mitchell, Robert, Esq., J.P.	5 0 0	5 0 0
Maunsell, Darley & Orpen, Messrs.	5 0 0	5 0 0
Mason, Mrs.	1 0 0	1 0 0
McKay, Mrs.	1 0 0	1 0 0
Morton, Miss	1 0 0	1 0 0
Maguire & Gatchell, Ltd.	5 0 0	5 0 0
Murphy, E. S., Esq.	2 0 0	2 0 0
Moore, General, v.c.	2 0 0	2 0 0
Montgomery, J. A., Esq.	4 0 0	4 0 0
Maxwell Patrick, Esq., M.D.	5 0 0	5 0 0
Malony, Weldon C., Esq.	2 0 0	2 0 0
Macalister, R., Esq., LL.D.	2 2 0	2 2 0
Nichols, James, Esq.	21 0 0	21 0 0
Nixon, Miss	5 0 0	5 0 0
"Nobles"	5 0 0	5 0 0
Owen, C. A., Esq., and Mrs.	10 0 0	5 0 0
Otway, James, Esq.	10 0 0	5 0 0
Ormsby, Sir Lambert, M.D.	3 3 0	3 3 0
Oulton, H. W., Esq., M.D.	1 1 0	1 1 0
Pross, Mrs.	2 2 0	2 2 0
Plunket, Canon The Hon. B. J., and Mrs.	100 0 0	100 0 0
Pepper, Colonel, D.L.	10 10 0	10 10 0
Purefoy, R. D., Esq., M.D.	6 0 0	6 0 0
Perrin-Hatchell, Louis, Esq.	5 0 0	5 0 0
Pearson, W., Esq., M.D.	1 1 0	1 1 0
Prior, Mrs. and Miss	1 0 0	1 0 0
Richards, J. W., Esq.	1 1 0	1 1 0
Robinson, Mrs. E. M.	1 0 0	1 0 0
Rae, T. D., Esq., L.D.S.	2 2 0	2 2 0
Robinson, Archibald, Esq., J.P.	3 3 0	3 3 0
Robertson, Rev. W. P.	5 0 0	2 10 0
Slack, Mrs.	2 2 0	2 2 0
Smith, Catterson, Esq.	5 0 0	5 0 0
Swan, Mrs.	2 0 0	2 0 0
Scott, Mrs.	1 0 0	1 0 0
Scriven, George, Esq., M.D., and Mrs.	10 0 0	10 0 0
Smyth, E. W., Esq.	3 0 0	3 0 0
Seaman, J., Esq.	3 3 0	3 3 0
Sibthorpe, John, Esq.	5 0 0	5 0 0
Smith, Miss M. J.	0 10 0	0 10 0
Tyndall, Thomas, Esq.	2 2 0	2 2 0
Tomblinson, The Misses	2 2 0	2 2 0
Taylor, E. H., Esq., M.D., and Mrs.	4 0 0	4 0 0
Thompson, E. G., Esq.	0 10 0	0 10 0
Thompson, Newman, Esq.	10 0 0	5 0 0
Warren, The Misses	2 0 0	2 0 0
Waters, W., Esq.	2 0 0	2 0 0
Wall, Miss	2 0 0	2 0 0
Webb, Mrs.	0 10 0	0 10 0
Walker, Garrett, Esq., K.C.	10 0 0	5 0 0
Wright, Miss	0 5 0	0 5 0
Wheeler, John W., Esq.	5 0 0	5 0 0

VESTRY ACCOUNTS—contd.

VESTRY ACCOUNTS— <i>contd.</i>				Promised.	Paid.
Wilson, Miss .. ..	..	..	..	£2 0 0	£2 0 0
White, Miss, LL.D. .. ..	..	..	..	5 0 0	5 0 0
Wilson, Mrs. .. ..	..	..	..	4 0 0	4 0 0
White, Mrs. .. ..	..	..	..	1 0 0	1 0 0
Yeates, G. W., Esq., M.D. .. ..	..	..	..	5 0 0	5 0 0
				<hr/>	<hr/>
				£723 4 6	£693 4 6

BALANCE SHEET.

DR.		CR.	
1911. ..	£ s. d.	1911. ..	£ s. d.
To Subscriptions received ..	693 4 6	By Messrs. Beckett for Choir Stalls, Mosaic Flooring, Wood Flooring Aisles, New Robing Room, New Entrance Doors, &c. ..	453 16 8
„ Subscriptions outstanding ..	30 0 0		
		1912. ..	
		By Messrs. Telford, Electric Blowing Apparatus and Repairing and Cleaning Organ ..	113 17 0
		„ Messrs. Sibthorpe, Painting and Decorating Church ..	95 16 0
		„ Messrs. Batchelor & Hick's Fees ..	30 19 9
		„ Balance to be paid to Messrs. Beckett ..	28 15 1
	£723 4 6		£723 4 6

ST. ANN'S CHURCH NEW ROOF.

BALANCE SHEET.

1911. ..	£ s. d.	1911. ..	£ s. d.
July 29th—		August 15th—	
To Lodgment from Molesworth Hall Account ..	265 0 0	By Messrs Beckett ..	500 0 0
1912. ..		September 21st—	
March 8th—		By Messrs. Beckett ..	300 0 0
To Lodgment from Molesworth Hall Account ..	50 0 0	November —	
To Balance due Bank ..	836 15 1	By Messrs. Beckett ..	200 0 0
		1912. ..	
		February 24th—	
		By Messrs. Beckett ..	11 16 0
		January 28th—	
		By Bank Interest ..	12 5 4
		April —	
		By Fees, Batchelor & Hicks ..	77 13 9
		By Messrs. Beckett ..	50 0 0
	£1151 15 1		£1151 15 1

PAROCHIAL ACCOUNTS.

(As distinguished from Vestry Accounts).

POOR FUND.

Treasurer:—THE VICAR.

RECEIVED.	£ s. d.	EXPENDED.	£ s. d.
Agar Bequest ..	13 4 4	Grocery, Milk, etc. ..	13 5 0
Anderson, Miss ..	1 0 0	Bread (Butler Bequest) ..	6 10 0
Archbishop, His Grace The Lord ..	1 0 0	Coal for Poor and Widows ..	16 9 9
Anonymous ..	0 5 0	Clothing and Boots ..	1 17 3
Alexandra Club, Collection ..	1 13 3	Educational Grants ..	1 8 3
Butler Bequest ..	6 15 0	Grants in Sickness ..	7 4 0
Best, Mrs. ..	2 0 0	Grants for Business Purposes ..	3 0 0
Cowell, Miss ..	1 0 0	Convalescent Homes, etc. ..	4 16 0
Courtney, Mrs. ..	1 0 0	Repairs to Widow's House ..	2 3 0
Colles, Mrs. ..	1 0 0	Allowances ..	12 4 6
Christian, Miss ..	0 5 0	Advertisements ..	0 12 0
Dalton, Mrs. ..	1 0 0	Association of Charities ..	0 10 0
"In Memoriam" ..	2 0 0	Weekly Pensions from Sunday Offertories ..	52 0 0
Johns, Miss ..	0 10 0	Disbursements, per Clergy ..	17 2 4
Jellett, Miss F. M. ..	1 0 0	Disbursements, per District Visitors ..	2 13 0
Julian, Mrs. ..	1 0 0	Medicine for Sick Poor ..	1 5 0
Knox, Miss ..	0 10 0	Country Air for Poor ..	4 18 0
Knox, Mrs. Godfrey ..	1 0 0	Balance in hands ..	1 1 4
Kilmaine, Lord ..	5 0 0		
Kirkpatrick, The Misses (S. Stephen's Green) ..	2 0 0		
Lenten Boxes ..	3 15 0		
Little, Eric ..	1 0 0		
Loane, Mrs. ..	0 5 0		
Montgomery, Mrs. & Miss ..	0 10 0		
Nichols, James ..	1 0 0		
Offertory in Church ..	10 0 0		
Offertories in Palace Chapel ..	0 14 0		
Porch Box in Church ..	6 11 9		
Private Communions ..	4 0 0		
Plunket, Canon The Hon. B. J. ..	2 0 0		
Richards, J. W. ..	1 1 0		
Southwell Bequest ..	1 2 2		
Suckling, Mrs. (the late) ..	1 0 0		
Smith, Miss M. J. ..	0 10 0		
Scott, Mrs. ..	1 0 0		
Sheppard, G. ..	0 10 0		
Wilson, Mrs. ..	0 10 0		
Wheeler, J. W. ..	1 0 0		
Wall, Miss ..	0 10 0		
Wildridge Bequest ..	16 0 0		
Sunday Offertories for Poor ..	52 0 0		
Balance from last Account ..	0 17 11		
	£148 19 5		£148 19 5

May 14th, 1912.

Examined and found correct.

J. G. F. DAY.

PAROCHIAL ACCOUNTS—contd.

PARISH MAGAZINE BALANCE SHEET.

JANUARY TO DECEMBER, 1911.

Dr.	£ s. d.	Cr.	£ s. d.
To Balance on last account	5 7 0	By Printing Magazine,	
„ Advertisements	48 11 6	January to December, 1911	48 9 6
„ Subscriptions	10 10 0	„ "Home Words,"	
		January to December, 1911	10 16 0
		„ By Balance in Bank	5 3 0
	<u>£64 8 6</u>		<u>£64 8 6</u>

Examined, compared with vouchers, and found correct.

JAMES NICHOLS. {
J. F. LAWRENCE, { Auditors.

March, 1912.

THE BOYS' BRIGADE.

3RD DUBLIN (ST. ANN'S) COMPANY.

SUBSCRIPTIONS.

£ s. d.	£ s. d.
Alley, Mrs. .. 0 5 0	Maple, Miss .. 1 0 0
Baker, Mrs. .. 0 5 0	Mason, Mrs. .. 0 2 6
Best, R., K.C. .. 1 0 0	Mitchell, Mrs. .. 0 5 0
Ball, Lady .. 0 5 0	Meade, Miss .. 0 2 6
Bewley, H. T., M.D. .. 0 10 0	Meath, Lord Bishop of .. 1 0 0
Burke, Mrs. .. 0 5 0	Molony, W. C. .. 0 5 0
Butler, Mrs. F. .. 0 5 0	Moore, General, C.B. .. 0 10 6
Cowan, Lady .. 1 0 0	Morton, Miss .. 0 5 0
Colles, Mrs. .. 0 10 0	Nichols, J. .. 1 0 0
Coade, L. A. .. 0 5 0	Nixon, Miss .. 0 10 0
Cooper, H. G. .. 0 10 0	Ormsby, Sir Lambert
Cramsie, Mrs. .. 0 5 0	M.D. .. 1 1 0
Curtis, D. P. .. 0 5 0	Owen Mr. and Mrs.
Day, Thomas .. 0 10 0	C. A. .. 0 5 0
Dowman, Mrs. .. 0 5 0	Perrin, Hatchell L. .. 0 10 0
Dalton, Mrs. .. 0 5 0	Plunket, Rev. Canon the
Friend, A., (per Dr. Little) .. 1 0 0	Hon. B. J. .. 2 0 0
Fuge, Major .. 1 0 0	Prost, Mrs. .. 0 10 0
Hume-Mayston, Mrs. .. 0 5 0	Purefoy, R. D., M.D. .. 1 0 0
Harvey, Mrs. .. 0 5 0	Robinson, G. .. 0 5 0
Heuston, F., M.D. .. 0 10 0	Scriven, G., M.D. .. 0 5 0
Hignett, A. H. .. 1 0 0	Slacke, Mrs. .. 0 5 0
Iveagh, Viscount .. 5 0 0	Smyly, Major .. 0 10 0
Jellett, W., K.C. .. 0 10 0	Sullivan, W. G. .. 0 5 0
Julian, Mrs. .. 1 0 0	Swan, Mrs. .. 0 2 6
Julian, E. .. 0 10 0	Thompson, Newmann .. 0 10 0
Kincaid, Mrs. .. 1 1 0	Tomblinson, Miss .. 0 5 0
Kirkpatrick, Mrs. .. 0 2 6	Warren, Misses .. 0 3 0
Knox, Mrs. .. 0 10 6	Webb, Mrs. .. 0 5 0
Little, James, M.D. .. 1 0 0	White, Miss .. 0 10 0
Little, Eric A. .. 1 0 0	Wilson, Miss .. 0 2 6
Lawrence, J. F. .. 0 5 0	
Lawrence, Mrs. .. 0 5 0	
	<u>£35 8 6</u>

PAROCHIAL ACCOUNTS—contd.

BALANCE SHEET.

Dr.	£ s. d.	Cr.	£ s. d.
Balance in hand from 1910	4 0 4	Subscription to Headquarters	1 0 0
Subscriptions	35 8 6	Subscription to Dublin Battalion	0 10 0
Members' Subscriptions and Sale of Uniforms	1 4 4	Uniforms and Equipment	2 4 5½
Officers' and Boys' Camp Subscriptions	16 16 6	Gymnastic and Athletic Sports Account	3 18 0
Tuck Shop Receipts	0 10 9½	Gymnastic Instructor	5 0 0
Boys' Payments towards Excursion	0 9 3	Publications and Supplies (Headquarters)	0 14 10
Offertory, St. Ann's Church	7 0 0	Prizes	4 2 8
Receptions, Company Inspection	2 0 6	Entries, Battalion Competitions	0 12 0
Refund, Jacob's account	0 4 6	Provisions, Battalion Inspection	0 7 8
		Printing and Typing	3 12 0
		Postage and Sundries	2 9 2
		CAMP ACCOUNT—	
		Equipment	4 4 4½
		Provisions	26 10 1
		Cook's Wages	2 0 0
		Cartage	3 3 0
		Railway Fares	1 6 6
		Sundries	0 8 4
			<u>62 3 1</u>
		Balance in hand	5 11 7½
	<u>£67 14 8½</u>		<u>£67 14 8½</u>

Compared with vouchers and found correct.

THOS. DAY, Auditor.

SUNDAY SCHOOL ACCOUNT.

Dr.	£ s. d.	Cr.	£ s. d.
To Balance in hand	5 16 2	By Children's Service Requisites	2 0 0
„ Rent of Diocesan School	20 0 0	„ Hire of Lantern Slides	0 2 0
„ Subscription, Miss H. Perrin	0 10 0	„ Gas in Parish Room	1 11 0
		„ Repairs to Locks in Parish Room	0 4 6
		„ New Gas Fittings in Parish Room	3 10 0
		„ Christmas Treat:—	
		Presents to Children	2 5 0
		Costumes for Wax-works	1 0 0
		Hire of Screens	0 10 6
		Helpers	0 6 6
		Tea	2 3 8
		„ Sunday School Prizes	2 10 6

PAROCHIAL ACCOUNTS—contd

DR.	£	s.	d.	CR.	£	s.	d.
				By Sunday School Requi-			
				sites	..	0	11 5
				„ Sunday School Ex-	..	1	7 2
				cursion	..	0	2 1
				„ Cheque Book	..	8	1 10
				„ Balance in Bank	..	8	1 10
	£	26	6 2		£	26	6 2

Examined and found correct.

April 2nd, 1912.

W. H. NEWMAN THOMPSON.

SUNDAY SCHOOL EXCURSION ACCOUNT.

DR.	£	s.	d.	CR.	£	s.	d.
To Subscriptions:—				By Trams to Park Gate	1	0	0
Mrs. Suckling	..	0	15 0	„ Trams to Lucan	..	1	19 6
Mrs. Maxwell	..	0	5 0	„ Prizes for Sports	..	0	10 0
Mrs. Owen	..	0	5 0	„ Remuneration of			
Miss Large	..	0	5 0	Helpers	..	0	15 0
Mr. E. Little	..	1	0 0	„ Boiling Water	..	0	7 6
Mrs Fitzgerald	..	0	5 0	„ Swing and other			
Mr. Heaney	..	0	4 0	Sundries	..	0	9 3
Mrs. Cramsie	..	0	5 0	„ Meat	..	1	14 3
Rev. W. P. Robertson	0	5	0	„ Milk	..	0	4 0
Mrs. Colles	..	0	5 0	„ Hire of China, &c.	1	8	7
Mr. Nichols	..	1	0 0	„ Bread, Buns, &c.	1	3	0
Mr. J. Nichol	..	0	10 0	„ A. & C. Taylor,			
Rev. Canon the Hon.				Carriers	..	0	12 0
B. J. Plunket	..	2	0 0	„ Confectionery	..	0	10 0
Miss Hayward	..	0	2 6	„ Leverett & Frye	..	1	1 6
Miss Bates	..	0	2 6	„ Hams	..	0	18 10
Miss Ccok	..	0	5 0	„ Mineral Waters	..	0	9 3
Mrs. Reeves	..	0	5 0	„ Oranges	..	0	13 0
Miss Nixon	..	0	10 0				
Mrs. White	..	0	2 6				
Mrs. Little	..	0	10 0				
A Friend, per Mrs.							
Little	..	0	10 0				
Mr. Beaumont	..	0	2 0				
Misses Seaman	..	0	10 0				
Mr. Gick	..	0	5 0				
Misses Warren	..	0	2 6				
Miss Sparrow	..	0	2 6				
Mr. & Mrs. Garrett							
Walker	..	0	10 0				
Mr. Day	..	0	10 0				
Mr. Newman Thomp-							
son	..	0	10 0				
Mr. Curtis	..	0	5 0				
Sunday School Fund	1	7	2				
	£	13	15 8		£	13	15 8

Examined and found correct.

April 2nd, 1912.

W. H. NEWMAN THOMPSON.

PAROCHIAL ACCOUNTS—contd.

ST. ANN'S CLOTHING CLUB.

YEAR ENDING DECEMBER, 1911.

DR.	£	s.	d.	CR.	£	s.	d.
Received from Members	62	1	8	Paid out to Members	42	17	2
Share of Christmas				Pim's Bill	..	28	5 9
Offertory	..	10	8 0	Caretaker	..	1	0 0
				Drought's Bill	..	0	4 9
				Balance in hand	..	0	2 0
	£	72	9 8		£	72	9 8

JULIA M. C. GRIERSON, Hon. Secretary.

Examined and found correct.

4th March, 1912.

B. J. PLUNKET.

ST. ANN'S COAL CLUB.

STATEMENT OF ACCOUNTS, 1911.

DR.	£	s.	d.	CR.	£	s.	d.
To Cash received from				By Cash withdrawn by			
Members	..	26	3 6	Members	..	1	11 3
„ Share of Christmas				„ Coal from Distressed			
Offertory	..	16	2 0	Protestant Associa-			
„ Balance retained				tion	..	3	5 8
from 1910	..	2	16 8	„ Drafts, Flower and			
				M'Donald, for Coal			
				delivered	..	19	5 0
				„ Drought's Bill for			
				Printing Coal Cards	0	10	6
				„ Balance in hand (to			
				meet Coal Bill due			
				in April)	..	20	9 9
	£	45	2 2		£	45	2 2

MARY M. SCOTT, Hon. Treasurer.

Examined and found correct.

B. J. PLUNKET.

ST. ANN'S BALANCE

MISSIONARY UNION. SHEET, 1911.

INCOME.

	£	s.	d.
To Balance on last Account	0	2	5
" Subscriptions—General Fund.			
Mrs. Best	£2	2	0
Miss M. J. Smith	0	5	0
Mrs. Colles	1	0	0
Miss L. Wall	2	0	0
Miss H. Large	0	10	0
H. T. Bewley, M.D.	5	0	0
T. Day	1	0	0
N. Thompson	1	0	0
Hon. Canon Plunket	3	0	0
Members	0	9	0
	16	6	0
" Bazaar and Gift Day	59	11	10
" Church Porch Box	0	9	7
" Lenten Boxes	15	11	6
" Church Offertories	27	14	6
" Subscriptions—C.M.S.			
Misses Warren	£1	4	0
Mrs. Lawrence	0	10	0
J. W. Richards	1	1	0
Miss Peacock	2	13	0
	5	8	0
" Subscriptions—Chota Nagpur.			
Miss A. Scott	0	10	0
Misses Warren	0	9	6
Mrs. Lawrence	2	0	0
Mrs. Scott	1	0	0
	3	19	6
" Mrs. Robinson's Stall and Bazaar	16	10	0
" Subscriptions—S.P.G.			
Mrs. Lawrence	0	10	0
J. W. Richards	1	1	0
Meeting	1	4	8
	2	15	8
" Subscriptions—S.A.M.			
Misses Warren	0	13	6
Miss L. Whitehead	0	7	1½
	1	0	7½
" Subscriptions- Mission to Jews.			
Mrs. Lawrence	0	10	0
	£149	19	7½

Examined and

EXPENDITURE.

	£	s.	d.	£	s.	d.
By Church Missionary Society—						
Lenten Boxes	1	3	4			
Subscriptions	5	8	0			
Church Offertory	1	2	2			
General Fund	25	1	6			
				32	15	0
" Chota Nagpur—						
Lenten Boxes	0	10	11			
Subscriptions	3	19	6			
Mrs. Robinson's Stall and Bazaar	16	10	0			
Church Offertories	2	3	9			
General Fund	7	0	10			
				30	5	0
" S.P.G.—						
Lenten Boxes	1	12	5			
Subscriptions	1	11	0			
Church Offertories	22	8	7			
Meeting	1	4	8			
General Fund	25	3	4			
				52	0	0
" North Queensland Bush Brotherhood—						
Lenten Boxes	4	19	2			
General Fund	6	0	10			
				11	0	0
" South American Mission—						
Church Offertories	2	0	0			
Subscriptions	1	0	7½			
Bazaar and General Fund	5	2	4½			
				8	3	0
" Colonial and Continental Society—						
General Fund						
				2	0	0
" D.U.M. to Fuh Kien—						
General Fund						
				2	0	0
" Mission to Lepers—						
Lenten Boxes	1	18	7			
General Fund	1	1	5			
				3	0	0
" Mission to Jews—						
Lenten Boxes	1	7	4			
Subscriptions	0	10	0			
General Fund	2	2	8			
				0	0	
" Deep Sea Fishers—						
Lenten Boxes	2	9	4			
General Fund	0	0	8			
				2	10	0
" King's Messengers—						
General Fund						
				2	0	0
" Balance in hand						
				0	6	7½
				£149	19	7½

N.B.—£20 of C.M.S. Fund paid to "Africa and The East" Exhibition.

found correct.

B. J. PLUNKET.

"KING'S MESSENGER'S" (CHILDREN'S MISSIONARY)
UNION) ACCOUNT FOR 1911.

DR.	£	s.	d.	CR.	£	s.	d.
To Balance in hand from 1910 Account ..	1	5	2½	By Paid for Expenses of Children's Working Party ..	2	0	0
„ Children's Service Offertories ..	3	11	2	„ Paid to Miss Hayes for "Hitbeare's" support (D. U. M., Chota Nagpur) ..	3	10	0
„ Box Collections during 1911 ..	2	7	3½	„ Paid to Miss Hayes for "Puran's" support (D. U. M., Chota Nagpur) ..	5	0	0
„ Grant for Working-party expenses from Missionary Union (per Miss M. Fletcher) ..	2	0	0	„ Paid for Christmas Presents to "Hitbeare" & "Puran" (postage included) ..	0	8	3
„ Proceeds, Children's Sale of Work ..	17	7	4½	„ Paid to Miss Hayes, Grant for Building Fund, St. Columba's Hostel (Chota Nagpur) ..	5	0	0
				„ Paid to Miss Hayes, "China Children's Helping Band," General Fund (Fuh-Kien, C.M.S.) ..	3	0	0
				„ Paid to Miss Hayes, General Fund, Universities Mission, Central Africa ..	3	0	0
				„ Paid to Miss Hayes, Grants allocated by the children as follows:—			
				W. Canada, 18	0		
				Borneo, 10	0		
				N. Queensland, 6	0		
				Fuh-Kien, 6	0		
					2	0	0
				„ Paid to Miss Hayes for "King's Messengers," General Fund	1	10	0
				„ Syllabuses, Postage, Stationery, &c. ..	0	1	9
				„ Balance in hand ..	1	1	0¾
	£26	11	0¾		£26	11	0¾

MARY M. SCOTT, Hon. Treasurer.

Examined and found correct,

B. J. PLUNKET

PROTESTANT ORPHAN SOCIETY.

(St. Ann's Auxiliary)

Local Treasurer—MRS. A. COLLES, 22 Earlsfort Terrace.

£	s.	d.	£	s.	d.
Lenten Self denial Boxes	8	16	3	The Rev. W. P. Robert-	
Mrs. Lawrence ..	0	10	0	son ..	0 10 0
Sale of Marmalade (Mrs. Lawrence) ..	0	10	0	Mrs. Jordan ..	0 5 0
H. T. Pewley, Esq., M.D. ..	1	0	0	Mrs. Julian ..	0 10 0
Mrs. French ..	1	0	0	Newman Thompson, Esq. ..	1 0 0
James Little, Esq. M.D. ..	1	0	0	Mrs. Harvey ..	0 5 0
Lady Cowan ..	1	1	0	Mrs. Dalton ..	0 5 0
Mrs. Butler ..	0	10	0	Mrs. Loane ..	0 5 0
Miss M. J. Smith ..	0	5	0	C. D. Cassidy, Esq. ..	0 10 0
Miss Meade ..	0	2	6	Miss Wall ..	0 5 0
Arthur Hignett, Esq. ..	3	0	0	Mrs. Longfield ..	0 5 0
Mrs. Perrott ..	0	5	0	General Moore, C.B., V.C. ..	0 10 0
Miss Johns ..	0	10	0	Mrs. Cooke ..	0 2 0
John H. Wheeler, Esq. ..	0	10	0	Mrs. Coade ..	0 2 6
Garrett Walker, Esq., K.C. ..	1	1	0	"In Memoriam," R. T. ..	0 5 0
Miss Gunning ..	0	5	0	Mrs. A. Colles ..	1 0 0
Mrs. Robinson ..	0	5	0	Miss Jellett ..	0 5 0
The Mrs. Fletcher ..	0	2	6	Lewis F. Kenny, Esq. ..	0 5 0
Mrs. Slacke ..	0	10	0	Major Fuge ..	0 10 0
Mrs. Lennon ..	0	10	0	Harvest Festival Offertory ..	28 0 0
Mrs. Catterson Smith ..	0	5	0		
					£56 17 9

BELFAST APPEAL FUND.

ST. ANN'S AUXILIARY.

	Promised.	Paid.
	£ s d.	£ s d.
Anon. ..	0 5 0	0 5 0
Bradley, W. C. ..	0 10 0	0 10 0
Baker, A. W., M.D. ..	1 1 0	1 1 0
Colles, Mrs. ..	5 0 0	5 0 0
Campbell, Miss ..	3 0 0	3 0 0
Day, Thos. ..	2 10 0	2 10 0
Dalton, Mrs. ..	1 0 0	1 0 0
French, Mrs. ..	5 0 0	5 0 0
Falkiner, Mrs. ..	10 0 0	10 0 0
Ferrar, Miss ..	1 5 0	0 10 0
Fitzherbert, R. R. ..	1 0 0	1 0 0
Hayward, Miss ..	1 5 0	0 10 0
Heaney, J. ..	1 0 0	1 0 0
Hensman, Miss ..	2 10 0	1 0 0
Harvey, Mrs. ..	2 0 0	2 0 0
Ingram, Miss ..	1 0 0	1 0 0
Jellett, W. M., K.C. ..	1 0 0	1 0 0
Kincaid, Mrs. ..	1 0 0	1 0 0
Knox, Mrs. ..	1 0 0	1 0 0
Kelly, T. Grattan ..	1 0 0	1 0 0
Kennedy, Miss ..	1 5 0	1 5 0
Laane, Mrs. ..	5 0 0	2 0 0
Little, James, M.D. ..	10 0 0	10 0 0
Little, Eric ..	5 0 0	2 0 0
L. F. ..	0 10 0	0 10 0
Nixon, Miss ..	1 0 0	1 0 0
Nicholas, James ..	1 1 0	1 1 0
Owen, C. A. and Mrs. ..	2 0 0	2 0 0
Plunket, Canon ..	5 0 0	5 0 0
Prost, Mrs. ..	1 1 0	1 1 0
Robinson, Mrs. ..	1 1 0	1 1 0
S. M. ..	5 0 0	2 0 0
Swan, Mrs. ..	5 0 0	2 0 0
Sinclair, Miss A. E. ..	0 5 0	0 5 0
Scriven, G., M.D. ..	2 0 0	2 0 0
Sullivan, W. G. ..	0 10 0	0 10 0
Scott, Mrs. ..	2 2 0	2 2 0
Scott, Miss N. ..	3 0 0	3 0 0
Wall, Miss E. ..	4 0 0	4 0 0
Wheeler, John W. ..	1 0 0	1 0 0
Warren, The Misses ..	2 10 0	1 0 0
Wilson, Mrs. ..	2 10 0	1 0 0
White, Mrs. ..	0 5 0	0 5 0
	£103 6 0	£85 6 0

Remittance to Central Fund for 1911 and 1912 ..

£85 6 0

NOTE.—Some Subscriptions are spread over 5 years.

May 1st, 1912.

B. J. PLUNKET, Treasurer.

ROLL OF REGISTERED VESTRYMEN, 1912.

R, Resident; P, Owner of Property in the Parish; A, Accustomed Member of the Congregation.

Archbishop of Dublin ..	R	Little, James, M.D. ..	R
Auckinleck, H. A. ..	A	Little, Eric ..	A
Ball, Sir Charles, M.D. ..	A	Ludlow, J. ..	R
Baker, A. W., M.D. ..	A	Leadbeater, F. F. ..	R
Besson, P. W. ..	R	Maguire, W. R. ..	P
Best, R., K.C. ..	A	Maxwell, P. W., M.D. ..	A
Bernard, J. I. ..	R	McClelland, W. ..	A
Bishop, S. J. ..	A	McGrane, T. ..	A
Buchanan, T. H. ..	A	Mitchell, R. ..	P
Brennan, N. E. ..	A	Monypeny, R. W. ..	P
Bagg, Ernest ..	A	Moore, Edward ..	P
Bennett, Ed. ..	R	Marsden, R. H. ..	A
Bradley, John J. ..	A	McCoy, William ..	R
Cassidy, C. D. ..	R	Molony, W. C. ..	A
Cobb, Henry ..	P	Morris, R. H. ..	R
Cronyn, J. G., M.D. ..	R	Montgomery, J. A. ..	A
Curtis, D. P. ..	R	Murphy, E. S. ..	A
Curwen, W. ..	P	Myles, W. ..	R
Day, Joseph M., LL.D. ..	A	Nichols, Chas. ..	A
Day, Thomas (C.W.) ..	R	Nichols, James ..	A
Dickinson, C. ..	P	Nichols, Joseph ..	A
Dowdall, J. ..	R	Otway, James ..	A
Duvoisin, L. A. ..	R	Ogilvy, A. ..	P
Devett, Irwin ..	R	Ormsby, Sir L. H., M.D. ..	R
Fitzgerald, G. R. ..	P	Owen, C. A. ..	A
Finnigan, T. ..	A	Oulton, Henry W., M.D. ..	A
Fitzgerald, C. E., M.D. ..	A	Perrin-Hatchell, L. ..	A
Gahan, G. C. ..	A	Phillips, W. ..	R
Gick, H. G. ..	A	Phillips, Gilbert ..	R
Hamilton, A. B. ..	R	Purefoy, R. D., M.D. ..	A
Harvey, W. G., M.D. ..	A	Paterson, E. M. ..	A
Hayes, R. A., M.D. ..	A	Peacocke, G., M.D. ..	A
Hayes, William ..	P	Pearson, W., M.D. ..	A
Heaney, J. ..	R	Prost, Hubert ..	R
Heuston, F. T., M.D. ..	R	Rae, T. A. ..	A
Hignett, A. H. ..	A	Richards, J. W. ..	A
Howard, F. ..	R	Robinson, Archibald ..	P
Howard, Jas. ..	R	Scriven, Geo., M.D. ..	R
Hughes, H. S. F. ..	A	Scriven, Rev. R. ..	A
Jellett, W. M., K.C. ..	A	Sexton, Walter ..	A
Jordan, Geo. ..	R	Smith, S. C. (C.W.) ..	A
Jordan, Henry ..	R	Smith, S. C., junr. ..	A
Julian, E. L. ..	A	Savage, Robert ..	A
Kellett, David ..	A	Smyly, Major J. G. ..	R
Kellett, David, junr. ..	A	Smyth, E. W. ..	P
Kelly, T. Grattan ..	R	Spink, J. ..	R
Kenny, W. J. ..	R	Stoker, W., M.D. ..	A
Kincaid, J. H. ..	A	Strahan, G. ..	R
Laird, J. ..	R	Seaman, Thos. ..	A
La Touche, C. D. ..	A	Seaman, John R. ..	A
Lawrence, J. F. ..	A	Scott, Henry J. ..	A

Sweny, F. W.	..	R	White, E. T.	..	A
Thompson, E. G.	..	A	Wright, H.	..	R
Thompson, Newman	..	A	Walker, Garrett W., K.C.	..	A
Townshend, T. C.	..	P	Waters, W.	..	A
Teskey, Jacob	..	R	West, L. A.	..	P
Turl, W. H.	..	A	Wheeler, J. W.	..	A
Tyndall, T.	..	R	Windle, W.	..	R
Tyrer, J. E.	..	A	Wallace, John	..	A
Walleth, W.	..	R	Yeates, G. W., M.D.	..	A

