

19/1/64 The Extra of Beginning Balance after Dr & Cr  
 19 Paid in Driff of 2<sup>nd</sup> year's insurance 100.00  
 Ammunition & Cleaning materials etc 100.43  
 Debenture & Advance made to Mr. F. Carter 102.84

Balance due to the Doctor for January 1964 140.24  
 Doctor's bill 4.46  
 by the Doctor in regular course 6  
 Total 145.70

### C.C. & H. Health Committee Fund

Received from the County a contribution for May 1964  
 To cover the general expenses incurred by the  
 County in connection with the same 100.00

### 1964 County Pipe Station

Jan 1st	Deposited	100.00
May 1st	Balance carried forward by Dr. C. C. & H.	5.5
Refund of telephone bill		5.0
1st	Gasoline	4.0
2nd	Telephone	11.6
3rd	Gasoline	8.6
4th	Gasoline	5.6
5th	Gasoline	6.6
6th	Gasoline and telephone bill for Dr. C. C. & H.	15
7th	Gasoline & phone Dr. C. C. & H.	3.6
8th	Telephone	4
9th	Gasoline	11.10
10th	Gasoline & telephone bill	2.4
		65.11

### Gasoline

Jan 10th	Refund	116.0
11th	Gasoline & telephone	4.0
		114.0

Balance due to Dr. C. C. & H. 114.00

The last day of the month of January 1964  
 This account was made up according to the best  
 information I have been able to get

(F. Carter)