W. O. Form 582.

OUT-PENSION INSTRUCTIONS

FOR THE

Guidance of Staff Officers of Pensioners in preparing their

PAY LISTS.

CREDIT FORM, No. 1.—*Pay Sheets.*

This Form is intended to receive the name of each Pensioner, his surname being stated first in alphabetical order, the general List being subdivided in order to show the Men paid at each Pay Station. The payments on account of the Arrears of Pension, and those to Parish or Union Authorities, are to be embodied in this Form, and the Men's names inserted in their proper places, the particulars as to whom paid, &c. are to be given the first time in the column for Remarks.

CREDIT FORM, No. 2.—*Recapitulation of Pay Sheets.*

The Total Amount paid at each Pay Station is to be brought from Form No. 1 into this, and thence carried to the General State, the Items Nos. 1, 3, 5, 6, 27, and 29 being the Accounts which are to be debited in the Books of the War Office.

CREDIT FORM, No. 3.—*Allowances to Officers and Non-Commissioned Officers employed in paying &c. the Out-Pensioners.*

The various Allowances to which the parties referred to in this Form are entitled, should be inserted, together with any further detail which may be necessary, the total charges for the Consolidated Allowance under the head of Out-Pension being carried to Item No. 28 of the General State, (Credit side); and those applicable to Enrolment Services to Item numbered 20.

CREDIT FORM, No. 4.—*Contingent Expenses.*

This Statement should receive all charges of a Miscellaneous nature. Those connected with Out-Pension Services and Military Organization are to be carried to the Items Nos. 26 and 28 of the General State, while the payments for Miscellaneous Services are to be duly classified, according to the several Heads of Service, each of which the Staff Officer is to take credit for according to the nature of the several Items, and for which provision is made in the Account Current. Any Charge against the Public, not specified in print, is to be stated in MS.

CREDIT FORM, No. 5.—*Payments made to Parishes or Unions under the authority of 9 Vict., c. 10, in consequence of Relief granted to Pensioners, or to their Wives or Families, or on account of Voluntary Allowances made by Pensioners belonging to other Districts towards the support of Wives or Families, the Credits for which have appeared in the Pay Lists of the Districts to which the Men belong, as "Remittances."*

As all Pensions must be charged in gross by the Staff Officers having the charge of the Pensioners who may allocate portions of their Pensions, and at the same time credit the Amounts to be paid elsewhere, the Sub-Accountant issuing the money subsequently is to debit the Public in this Form, carrying the same into the General State, to Item No. 9, "Remittances."

CREDIT FORM, No. 6.—*Annuities, Gratuities, and other Payments on account of Pensioners belonging to the District, and not included under either of the preceding heads.*

The Staff Officer should be careful to particularize the several charges to be inserted in this Statement, especially under the last mentioned, the amount of each, subdivided as stated, is to be carried forward to the Credit side of the General State, and inserted under Items 1, 9, 15, 26, and 29, according to the nature of the charge.

CREDIT FORMS, NOS. 7 AND 8; AND DEBIT FORMS, NOS. 2 AND 3.—*Enrolment and Army Reserve Services.*

In respect to these Services, the Staff Officer will observe the following Rules; and carry the Totals of the several Items to their respective heads on both sides of the General State.

ENROLMENT INSTRUCTIONS.

1. The names of the Enrolled Pensioners should be entered according to their Rank in the Local Companies, and the different ranks should be arranged regimentally. In large Districts, however, where portions only of the force parade on certain days, the names may be arranged in Companies, so as to prevent any difficulty in regard to the dates at the top of the columns.

2. Whenever a Pensioner's name appears more than once in the same Pay List, a reference should be made in the column of Remarks of Credit Form No. 7, to the page at which the other entry will be found.

3. No entry is to be made in the Money Columns of the sheets of Form No. 7 but the sums paid to the Pensioners, a line to be *ruled* across those which remain blank.

4. If a Pensioner fail to attend on any day of drill, his absence should be accounted for, either in the column of Remarks, or some other page or document to which reference is to be made.

5. The date at which any Pensioner is taken on the strength, subsequent to the day of Enrolment, is to be also noted in the column of Remarks.

6. Pensioners from other Districts taken on the strength after the termination of the period of drill, must be entered in the Pay List, whether any Pay stands charged against their names or not.

7. The dates, &c., of Enrolled Pensioners becoming non-effective, either from transfer or any other cause, between the termination of the period of drill, and the expiration of the financial year, to be invariably noted in the column of Remarks.

8. When either the Staff or Quarter-Master Sergeant is also a Sergeant-Major in the Local Company, both ranks should be entered in the proper column.

9. When an Enrolled Pensioner is in receipt of permanent Pay from the Public, the Amount thereof should be stated in the column of Remarks, to account for the reduced rate of Pay issued to him on days of exercise.

10. The daily and other totals at the bottom of each page of Credit Form No. 7 should be made to check in the cross additions, and the amounts should be carried forward to the following page.

11. No more sheets of the Form No. 7 (Cr. E) to be bound up with the Pay List than are required.

12. In Form No. 3, the Regiment from which pensioned, of the Staff or Quarter-Master Sergeant, to be invariably stated.

13. Vouchers for Funeral Expenses should specify the degree of relationship to the Deceased of the party signing the receipt; whether next of kin, or how entitled to the allowance; or if the Undertaker, it should be so stated.

14. An Authority for every charge in the Contingent Account, and a receipt for the same, are required.

15. When the space allotted in Credit Forms 3, 4, 7, 8, and Debit Forms, 2 and 3, is insufficient to contain the number of Names to be inserted, the Form is to be continued in manuscript.

N.B.—The days on which the Enrolment Money was paid, and the respective dates of Exercise, are invariably to be inserted in the space for the purpose at the head of the column.

DEBIT FORM, No. 1.—*Stoppages on account of Payments made to Parishes or Unions under the authority of the 9th Vict., c. 10, in consequence of Relief granted to Pensioners, or to their Wives or Families, or on account of Voluntary Allowances made by Pensioners belonging to other Districts, towards the support of their Wives and Families, the charges for which will appear under the head "Remittances" and in the Pay List of the Disbursing Officer.*

The Staff Officer should pay strict attention to this Form, as much inconvenience may arise from any misunderstanding or losing sight of the fact that he should firstly state the allocation as a charge against the Public as "Pension," and then debit himself with the Amount unpaid by him under the head Remittances, which Item will receive, in the Books of the War Office, its discharge from the Account rendered by the Officer finally making the disbursement of the Sum so stopped. All the Items shown in this Form are considered as remittances between one Staff Officer and another. Those sums retained by Accountants on account of Pensioners Regimental or other Public Debts, new Instruction Papers, Income Duty, &c. should be treated as Remittances, or Receipts to be inserted against Items Nos. 5, 6, 7, 8, 9, 13, 14, 15, and 25, on the Debit side of the General State.

The Account Current, or General State, should at all times be carefully prepared in its various details, as much importance is attached thereto, its contents being the basis of particulars reported to Parliament annually.

In respect to Abstract Forms, numbered from 1 to 4, it is to be remarked that they should be carefully prepared, in order that the object for which they are intended may be strictly carried out.

redit Form No. 2.

RECAPITULATION.—(Credit Form No. 1.)

SUMMARY of the Number of Pensioners, and of the Amount of the Payments made to them personally, or upon their Receipts, at the several Stations of the Convict Ship ~~District~~, as shewn in the preceding Pay List.

(Totals brought from Credit Form No. 1).

	STATION	Amount paid in the First Month £ s. d.	Amount paid in the Second Month £ s. d.	Amount paid in the Third Month £ s. d.	Total Pension paid in the Quarter £ s. d.	Number paid Monthly	Number paid Quarterly	Total Number paid
ARMY PENSIONS		No Payment			Cancel			
	Convict Ship Assignment	215 15 7	. . .	. . .	215 15 7			
	Total Army, carried forward to Credit side of General State, Item No. 27	215 15 7	. . .	. . .	215 15 7			
NAVY PENSIONS								
	Total Navy, carried to Item No. 7, of Credit side of General State	. . .	. . .	. . .	. . .			
ROYAL MARINE PENSIONS								
	Total Royal Marines, carried to Item No. 28 of Credit side of General State	. . .	. . .	. . .	. . .			
MILITIA PENSIONS								
	Total Regular and Local Militia, carried forward to Credit side of General State, Item No. 29	. . .	. . .	. . .	. . .			

Recapitulation—*continued.*

	STATION	Amount paid in the First Month £ s. d.	Amount paid in the Second Month £ s. d.	Amount paid in the Third Month £ s. d.	Total paid in the Quarter £ s. d.	Number paid Monthly	Number paid Quarterly	Total Number paid
GREENWICH HOSPITAL PENSIONS		5 11 4	. . .	. . .	5 11 4			
	Total Greenwich Hospital, carried to Item No. 1 of Credit side of General State	5 11 4	. . .	. . .	5 11 4			
CHELSEA HOSPITAL PENSIONS								
	Total Money Allowances, carried to Item No. 1 of Credit side of General State	. . .	. . .	. . .	. . .			
INDIA PENSIONS		34 5 10	. . .	. . .	34 5 10			
	Total India, carried to Item No. 3 of Credit side of General State	34 5 10	. . .	. . .	34 5 10			
MERCANTILE MARINE PENSIONS								
	Total Mercantile Marine, carried to Item No. 5 Credit side of General State	. . .	. . .	. . .	. . .			
TRINITY HOUSE								
	Total Trinity House, carried to Item No. 6 of Credit side of General State	. . .	. . .	. . .	. . .			

Vide War Office Instructions dated 20 January 1860 Queens 16 / Vide War Office Letter dated 4th August 1857

Credit Form No. 3.

ALLOWANCES to the Officers and Non-commissioned Officers employed in paying and superintending the Out-Pensioners of Chelsea and Greenwich Hospitals within the District of Limerick Queens Royal Co Regt Honourable for the Quarter ending 31 January 1858

Rank	Nature of the Allowance	First Payment £ s. d.	Second Payment £ s. d.	Third Payment £ s. d.	Total for Out-Pension Service £ s. d.	Total for Military Organization, &c. £ s. d.	Signature acknowledging Receipt
Major John O'Leary	Consolidated Allowance for difference between Half and Full Pay, Lodging, Travelling, Postage, Stationery, &c. at 10/0 per day. From 1st Nov to 31st Jany 92 days		18 0 0			18 0 0	John O'Leary Major
Staff Sergt Major Wm Hennessy Do Quarter Master Sergt Smith	Consolidated Allowance of Enrolled Force, 36 days at 1/6 per diem		4 6 0			6 6 0	James Wm Hennessy Staff Sergt Major
	Allowance to Serjeant of Enrolled Force, at £2 0 0 per annum		8 0 0			8 0 0	War Office Quarterly Accounts Examined Entered Signed & Certified Audited & Allowed for A.
	Do. for Oil, at £1 per 100 Stands of Arms						
	Allowances as under to N. C. Officers, for assisting at Payments, including Mercantile Marine, &c.						

Station.

Out-Station Non-commissioned Officers

Staff Serjeant at Head Quarters ..... at

" "

" "

" "

" "

" "

" "

" "

" "

" "

Total to Gen. State £ 32 6 0 32 6 0

edit Form No. 4

STATEMENT of CONTINGENT EXPENSES

paid in the present Quarter. Bounty Transit Ships Conveyance Embarkation 2nd Sept 1867

Carried to General State Item No.	Date of Payment	Nature of Payment	Item No. 28 Out-Pensions Amount £ s d	Item No. 29 Military Organization £ s d	* Miscellaneous Services per Special Authorities	Number of Voucher or Receipt	Remarks showing date and number of authority or reason for the Payment.
25	25th Sept 1867	To Paid Staff Officers on account of Embarkations		46 3 3		1/34	War Office Authority 19th October 1867 Expenses 85
		Rate for those Conveyances					
		To Paid Conveyance on account of Travelling		17 4 35		2/42	do
	25th 1867	Conveyance Rate for Commissariat					
	4th	Paid for Engraving and filling Lettering		5 0		3	do
		Plans for Location & Conveyance to Embarkation					
	5th	and Rent for the Brick & Embarkation		2 0		4	do
		Plates for Alteration of the Embarkation		3 7 6		5	do
	26	To Police for Protecting the Embarkation		1 16		6	do
	26	Paid for Constable & Police Guard Offices					
		with a Reputable to Police Office		1 10		7	do
		Plans for 50 Gallon Barrows and					
		two Bottles for Rent of Barrel		5 9		8	do
	26	To Paid for fuel Office Coke in Enjoyment					
		of the Staff Officers Embarkations		46 2		9	do
	27	Paid for Stationary and postage		16 10		10	do
	27	Plans Coke for Embarkations		2 1 8		11/12	do
	26	To Paid for Carriages of Luggage to					
		Embarkation for embarkation		19 6		12	do
	27th	Paid for Embarkation Ho Guards		24 0 0		13	do
	26	Paid for Embarking Commissariat		6 0		14	do
	28	Grain Bread Store		46 0		15/4	do
		Expenses conveyance to Magistrate Office					
	26	Expenditure from London Staff Officers Allowance		5 12 6		16	do
		Expenses incurred by Staff Officers Store					
	28	Carriage from London & Railway for Coke & Coals		9 0		17	do
	28	Telegraphic Messages		7 0		18	do
	27	Embarkations 18 Planks of Some Accommodation &c		60 0		19	do
	27	Paid for Erection of Railway		20 0		20	do
	27	Paid for Cleaning Office in Railway and for Embarkation		5 6		21	do
	27	Barrack Removed for Police Guard & Co					
		Conveyance of Belgian Chief		7 9 5		22	do
	27	Paid for Conveyance from Store		4 0		23	War Office Authority 12 March 1867 Expenses 86
	27	Paid Conveyance of the Governor & Magistrate		28 7		24	War Office Authority 17 Sept 1867 3 Grants 1868
		various Goods & materials on the Embarkation Grounds		1 1		25	War Office Authority 25 April 1867 Grants 1868
		Paid Conveyance of Surveyor		8		26	
		Paid Conveyance for the Embarkation Engagement		2 2		27	War Office Authority dated 19th October 1867 Expenses 85
		Collect Requisite Waterside Railway Warrant		1 4		28	
		on account of Bounty					
		Carried forward to General State		86 1 6			To be classified according to the several heads on General State

Credit Form No. 7.

PAY LIST of the ENROLLED PENSIONERS ~~AND ARMY RESERVE FORCE~~ in the [illegible] ~~Disembodied~~, for the days on which they have been called out ~~on Exercise~~.

No.	Rank in Local Company	Regiment from which Pensioned	Rate of Pension	Name	Date	Enrolment Money paid £ s d	Pay on days of Exercise 1st day	2nd day	3rd day	4th day	5th day	6th day	7th day	8th day	9th day	10th day	11th day	12th day	Total Pay and Enrolment Money	Mark of Pensioner acknowledging Receipt	Signature of Pensioner or of Witness to his Mark	Remarks
				Brought forward ... £																		
32	Lieutenant	Master Mariners		Thomas Smith																		
33	Serjt Major	Pt Kt	1/6	Peter Smith																		
34	Pte Kt	95 Foot	1/9	Michael Miller																		
	Pte	Hon Artl Coy	2/6																			
				Corporals																		
34	Corpl	4/8 Militia	1/0	Owen Brown																		
41		22 Foot	1/6	John Fleming																		
				Privates																		
30	Private	5/8 Militia	1/0	William Clarke																		
31		5	1/0	James Cairns																		
33		4/8 Militia	1/0	Thos Blaney																		
35		68	1/0	Wm Lawton																		
36		42	1/0	Daniel Jordon																		
37		15	1/0	Jeremiah Horrigan																		
38		15	1/1	Samuel Plaskett																		
39		13	1/0	Thos Whelan																		
40		16	1/1	Francis Wood																		
42		25	1/9	John Carvale																		
43		24	1/6	Thos McClaughlan																		
44		37	1/1	Richard Leahy																		
45		37	1/0	James Keeffe																		
46		38	1/0	William Higgins																		
47	Corpl	4/6	1/2	Patrick Donnelly																		
48	Private	58	1/0	George Cornwell																		
49		68	1/0	Abraham Nolt																		
50		67	1/0	Jno M Dermott																		

Repeated Sheet
W. O. Form 532

Credit Form No. 7.

PAY LIST of the ENROLLED PENSIONERS ~~AND ARMY RESERVE FORCE~~ in the [illegible] District, for the days on which they have been called out for Exercise

Number of Voucher	Rank in Local Company	Regiment from which Pensioned	Rate of Pension	Name	Date	Enrolment Money paid £ s. d.	Pay on days of Exercise 1st day	2nd day	3rd day	4th day	5th day	6th day	7th day	8th day	9th day	10th day	11th day	12th day	Total Pay and Enrolment Money	Mark of Pensioner acknowledging Receipt	Signature of Pensioner or of Witness to his Mark	Remarks
				Brought forward.... £																		
53	Private	89 Foot	8	Charles Jeffers																		
55	"	97	9	Edward Delaney																		
56	"	96	10	Geo Gannon	Vide War Office Letter 4th April 1867																	
					Died in Military Hospital Gosport 1st Feb 67																	
57	"	99	10	Thos Martin																		
58	"	Canadian Rifles	9	John Salmon																		
59	"	85	10	George Le Guyon																		
60	"	93	10	William Keller																		
72	"	96	11	John Jackson																		
61	"	95	10	John Burke																		
62	"	3rd Guards	10	John Chambers																		

Establishment Order

24th September 1863

Private Sergeant Thickens Regan from the Barking Fencibles at his own desire to be appointed Sergeant in the Invicta Guards for Ships Complement from the 25th Sept 1863

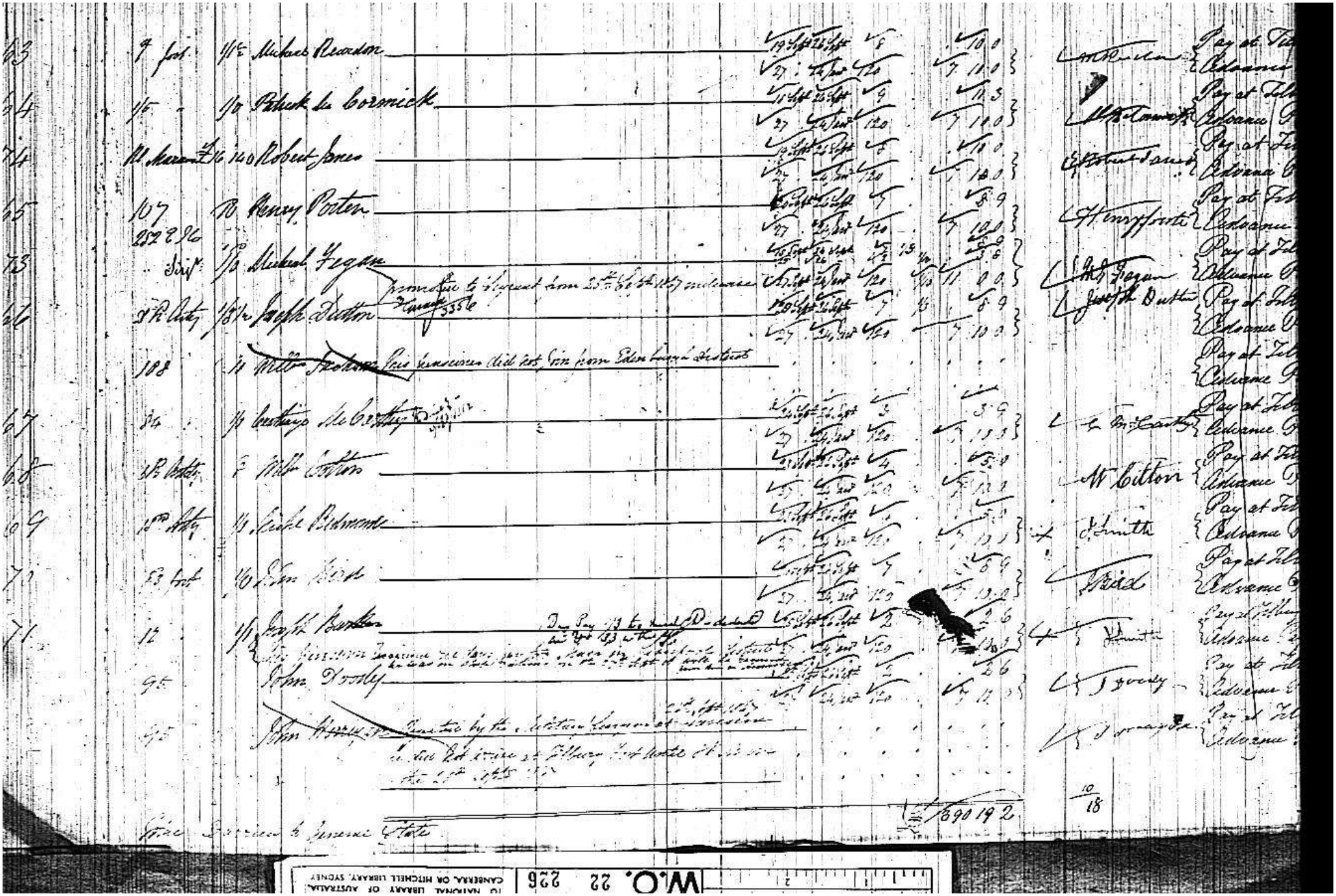
Sue Lieutenant Vice Lt Stokes 96 Foot Regiment

In Accordant

H. Lyttelton Meyer

J. P. Pitt

D. A.



Credit Statement No: 8.

ENROLLED PENSIONERS in the Leeward Isles Commissariat District who have been buried at the Public Expense during the Quarter ended [illegible] 19 , under the Authority of the Royal Warrant of 7th September, 1843

Rank	Receipt from which Pension is drawn	Rate of Pension	Name	Amount of Funeral Expenses £ s. d.	No. of Voucher	Date of Decease	REMARKS
Sergeant	99th Foot	½	George Garner	5 / 0	2	25th September 1847	Buried in the Military Hospital Grounds

Total carried to General State Item No. 20.. 5 / 0

Debit Statement No. 1.

LIST of STOPPAGES made by Authority from the following Out Pensioners on account of Payments made to Parishes or Unions in consequence of their having or their Wives and Families having become Chargeable thereto, or their Wives and Families relations or account of Pensioners, or Pensioners belonging to other Districts for the support of the same, also sums retained on account of Pensioners by Regimental or other Public Debtors, Payments for New Instruction Papers, Income Duty, &c.

Rank	Name of Pensioner	Regiment or Corps	Pay Table	Pensioner's Name	Pay — stopped in the Quarter £ s. d.	Income Duty — stopped in the Quarter £ s. d.	Payments for Instruction Papers £ s. d.	Amount of Stoppages retained in the Pensioner's hands for Arrears of Pay £ s. d.	Amount of Stoppages to be remitted to the Colonial Treasurer to be credited to the General State £ s. d.	REMARKS Showing names of Parishes and authority for the same
Sergeant	William Rogers	99th Foot	1	William Rogers	1					

Carried forward to General State .....

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Debit | **Statement No. 2.**

LIST of ENROLLED PENSIONERS in the [illegible] District who have been Fined in the course of the ~~Quarter~~ ended [illegible] 18[illegible]
under Authority of the W. O. Instructions, dated 1st August, 1844.

Rank	Regiment &c. in which Pensioned	Rate of Pension	Name	Amount of Fine: Recovered £ s. d.	Unrecovered £ s. d.	Reasons for which inflicted, with Remarks
Sergeant	95th Foot	1/-	Jeffries Miller late Sgt 95th Foot	3 0 0	8 1 3	Dismissed from the Enrolled Pensioners Corps for gross Neglect of Duty 27th Nov. 1847
						Expired 10.5.48
			Miss presents will be entered in the 1st Last London District Day List.			
			Total to General State ..... £	3 0 0	8 1 3	

Debit Statement No. 3.

LIST of PENSIONERS transferred from and to the District, by whom Enrolment Money has been, or is to be refunded, in consequence of Becoming Non-Effective from change of Residence, or other Causes.

PENSIONERS TRANSFERRED FROM THIS DISTRICT.

Rank	Regiment &c. in which Pensioned	Date of Feodor	Name	Amount of Enrolment Money: Refunded £ s. d.	Amount of Enrolment Money: To be Refunded £ s. d.	Date of Transfer or becoming Non-Effective	District to or from which transferred	REMARKS
Sergeant	95th Foot	1/-	Jeffries Miller late Sgt 95th Foot			10.5.48		

PENSIONERS TRANSFERRED TO THIS DISTRICT.

(Should be stated whether re-enrolled.)

Rank	Regiment &c. in which Pensioned	Date of Feodor	Name	Amount of Enrolment Money: Refunded £ s. d.	Amount of Enrolment Money: To be Refunded £ s. d.	Date of Transfer or becoming Non-Effective	District to or from which transferred	REMARKS

Total refunded, carried to General State.....£ s. d.

All Enrolled Pensioners transferred to other Districts will be there inserted, whether re-enrolled, or not. All Pensioners Transferred from other Districts will also be inserted in this Form, whether re-enrolled or not.

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Dr. — GENERAL STATE of the Accounts of Major John D[illegible] — From 25th September 1847

Item	RECEIPTS.	Amount £ s. d.	To be filled in at War Office. Short Credits £ s. d.	Total required for War Office. £ s. d.
Cash	To the following Sums received from the			
	„ Paymaster General, viz.:— Imprest No 75			
	25th August 18 1847	135 0 0		
	Support from the Army Agents since then 120 days Allce			
	Balance at 2 per Diem Cont[illegible]	132 0 0	Convict Guard	132
	24 pair worn Guard Boots at 7s 10d	5 10 0	Clothing Stores	5 10
	18 Blue Check at 8½ per Yard	8 4	Short Credit	8 4
	Barrack Damages credited for	4 7 2½	Short Credit	4 7 2½
	Hospl Stoppages George Guard 9th Instalment	1 8	Hospl Stoppages	1 8
	Voucher No 76	713 7 2½		713 7 2½
18		743 7 2½		
Cash 2	„ Receiver General of Customs, viz.:—			
Cash 3	„ Receiver General of Inland Revenue, viz.:—			
Cash 4	„ Military Accountants Abroad, viz.:—			
	Carried forward ..... £	713 7 3		138 7 3 1141

Staff Officer of Pensioners, Limerick & Clare Region — District

To 31st January 1848

Item	EXPENDITURE	Amount £ s. d.	To be filled in at War Office. Disallowances £ s. d.	Total Amount allowed £ s. d.
2	By Admiralty:—			
	For Navy Pensions, brought from Recapitulation, Form 2 ...	5 11 4		5 11 4
	„ Greenwich Hospital Pensions, Ditto ...			
	„ Money Allowances, Ditto ...			
	„ Gratuities brought from Credit Form No. 6 ...			
	„ Annuities, ditto, ditto ...			
2	„ Receiver General of Inland Revenue:—			
	For Income Duty, as per authority annexed, Voucher No. ...			
3	„ Secretary of State for India Pension, &c., Amount, viz.:—			
	For Indian Pensions, brought from Recapitulation Credit Form, No. 2	34 5 10		34 5 10
	„ Remittances on Indian Office Authority, brought from Credit Form No. 4 ...			
	„ Saving's Banks, ditto No. 4 ...			
	„ Annuities, &c., ditto, ditto, Form No. 6 ...			
	„ Special Payments:—			
	For Batta, ditto, ditto, brought from Credit Form No. 4 ...			
4	„ Colonial Office:—			
	For Pensioner Guard (Convict), brought from Credit Form No. 1 ...	£ s. d. 390 19 2		390 19 2
	Ditto ditto 4 ...	86 1 7		86 1 7
		477 0 9		86 1 7
6	„ Board of Trade			
	For Mercantile Marine Pensions, brought from Recapitulation Credit Form No. 2 ...			
6	„ Board of Trade			
	For Trinity House Pensions, brought from Recapitulation Credit Form No. 2 ...			
7	„ Patriotic Fund Commissioners			
	For Pensions, &c. ...			
8	„ Accountant for Canadian Land Allotments			
	For Allowance to certain Pensioners in lieu of Allotments of Land ...			
9	„ Remittances, brought from Credit Form No. 5 ...			
Vote 1 10	„ Pay ditto ditto No. 4 ...			
11	„ Good Conduct Pay „ ditto „ ...			
12	„ Allowances to Staff Officers of Pensioners and Pensioners employed upon Recruiting Services, brought from Credit Form No. 4 ...	32 6 0		24 6 0
13	„ Marching and Travelling Expenses and Cost of Conveyance of Recruits' Escorts, &c., brought from Credit Form No. 4 ...			
14	„ Allowances to Discharged Soldiers, brought from Credit Form No. 4 ...			
15	„ Gratuities to ditto brought from Credit Form No. 6 ...			
16	„ Travelling Expenses, brought from Credit Form No. 4 ...			
17	„ Movement of Troops, Home ditto ditto ...			
18	„ Deserters' Expenses (Army) brought from Credit Form No. 4 ...			
19	„ Deserters' Expenses (Militia) brought from Credit Form No. 4 ...			
	Carried forward ... £	549 3 11		449 3

GENERAL STATE of the Accounts of Major John [illegible] Staff Officer of Pensioners Limerick City District Limerick

From 3 September 1867 To 31st January 1868

Item	RECEIPTS (continued)	Amount £ s. d.	To be Filled in at War Office: Short Credits £ s. d.	Total required for War Office £ s. d.
	Brought forward	715 7 3	3	140 18 3
5	To Lords of the Admiralty:—			
	For Stoppages from Pensions of Men, Royal Navy, brought from Debit Form No. 1—			
	" " Pay " "			
6	" Secretary of State in Council for India:—			
	For Stoppages from Pensions (India), brought from Debit Form No. 1			
7	" Board of Trade (Mercantile Marine):—			
	For Stoppages from Pensions, brought from Debit Form No. 1			
8	" Board of Trade (Trinity House):—			
	For Stoppages from Pensions, brought from Debit Form No. 1			
9	" Receiver General Inland Revenue:—			
	For Income Duty, from Debit Form 1			
10	" Stamps on Commissions, per Voucher general			
11	" Ditto on Bonds			
12	" Royal Commissioners Patriotic Fund (for Special Credit not given by War Office)			
13	" Remittances:—			
	For Stoppages from Pensions for the purpose of payment by Staff Officers elsewhere to Wives and Families from Debit Form No. 1	2 6 2		2 6 1
14	" Stationery Office:—			
	For Amount received on account of New Instruction Papers and Duplicate Declaration from Debit Form No. 1			
Vote 11	15 " Military Organization of Pensioners, Vote 11:—			
	Enrolment Fines brought from Debit Form No. 2			
	Enrolment Money refunded, brought from Debit Form No. 3			
"	25 16 " Out Pensions of Chelsea Hospital, for Stoppages from Pensions brought from Debit Form No. 1			
Vote 27	17 " Disembodied Militia:—			
	For Stoppages from Pensions brought from Debit Form No. 1			
	Carried forward	£ 715 10 1	3	140 12 1 143

Item		EXPENDITURE (continued)	Amount £ s. d.	To be Filled in at War Office: Disallowances £ s. d.	Total Amount Allowed £ s. d.
		Brought forward	4529 3 11		549 3 11
Vote 11	20	By Military Organization of Pensioners:—			
"		For Allowances to the Enrolled Pensioners and their Officers, when assembled for Training and Exercise, and to Officers and Non-Commissioned Officers in charge of Arms, brought from Credit			
		Form No. 3			
		Form No. 4			
		Form No. 7			
		Form No. 8 Limerick Light Horse	7 10 0	7 10 0	1 1
"	21	For Clothing for Enrolled Pensioners, brought from Credit Form No. 4			
"	22	" Army Reserve Force:—			
		For Annual Allowance to Non-Commissioned Officers and Privates enrolled in the Army Reserve Force, and their Pay when Assembled for Training and Exercise, brought from Credit			
		Form No. 4			
		Ditto ditto No. 7			
"	23	" Purchase and Repair of Small Arms, Oil, &c., brought from Credit Forms Nos. 3 & 4			
"	24	" Miscellaneous Stores, (Cost of Targets, &c., for general service,) brought from Credit Form No. 4			
"	25	" Allowance to Martello Tower-keepers, brought from Credit Form No. 4			
"	26	" Rewards for Distinguished Services:—			
		For Annuities (Army), brought from Credit Form No. 6			
"	27	" Out Pensions of Chelsea Hospital:—			
		For Out Pensions, brought from Recapitulation (Credit Form No. 2)	215 15 7		215 15 7
"	29	" Allowance to Staff Officers, Non-Commissioned Officers, and others, for Paying and Superintending the Army, Navy, Mercantile Marine, Trinity House, and Indian Army Pensioners in Great Britain and Ireland, and in the Colonies, and Contingent Charges, brought from Credit			
		Form No. 3			
		Ditto ditto No. 4			
"	27	29 Regular and Local Militia Pensions, brought from Recapitulation Credit Form No. 2			
		For Debit Corrections Form No. 4			
		Gratuities, &c., brought from Form No. 6			
		Carried forward	£ 766 0 6		766 6

GENERAL STATE of the Accounts of Major [illegible] Staff-Officer of Pensioners Limerick City Regiment District.

From 2 September 1867 To 31 January 1868

RECEIPTS	Amount £ s. d.	To be filled in at War Office: Short Credits £ s. d.	Total required by War Office £ s. d.
Brought forward	715 13 4	3	718 13 4
To Pensions received during this Quarter with Disallowances, and accounted for as under—			
On Pay List for Quarter ended			
Do.			
Do.			
Do.			
			718
	715 13 4	3	718 13 4
To Balance due from Staff Officer on prior Account			
" due to " thereon on this Account	50 7 2		
Total	£ 766 0 6		

EXPENDITURE	Amount £ s. d.	To be filled in at War Office: Disallowances £ s. d.	Total Amount allowed £ s. d.
Brought forward	766 0 6		766 0 6
By Amount of Disallowances rescinded, the same having been			
On Pay List for Quarter ended			
Do.			
Do.			
Do.			
	766 0 6		766 0 6
By Balance in favor of Staff Officer on prior Account			
" due from the Staff Officer on this Account			
Total	£ 766 0 6		

RECEIVED NOV 29 1867 PENSION BRANCH

Submitted that the Staff Officer be debited with the sum of One Hundred and Forty Three pounds Fourteen shillings and Forty Four pence; and the Heads of Service, &c, detailed on the debit side, credited therewith.

Date 21 Nov 1867

I John Gibbons Major do solemnly and sincerely declare that the foregoing Pay List of the Out-Pensioners of the Limerick City Regiment District under my superintendence for the Quarter ending 31 January 1868 contains a true and accurate statement of all the Payments made by me during that period, amounting to Seven Hundred and Sixty six pounds Six shillings and Nine pence; and that the Balance due to Three pounds Seven shillings and Four pence is correctly stated in the Remarks opposite their respective names; also that the Total Sum received, drawn for, or required to be remitted by me for the several services therein charged, is Seven Hundred and Sixty six pounds Six shillings and Nine pence; that all sums therein stated were actually disbursed or remitted, and all the Pensioners therein named were seen and identified by me to exist on the Date of the Quarter's Payment to them respectively, as stated in the Remarks opposite their names, and that the Balances due to them on the Disbursements and Receipts for the Current Quarter amounts to Three pounds Seven shillings and Four pence.

And I further declare that all Decisions on Abstracts of Examination of Accounts received during the period of this Pay List, are fully noted in the Remarks opposite their names, as follows:—

Also that, to the best of my knowledge and belief, my Pensions are now living, that the Property of each is at least double that for which he is in receipt of the Account current credited; also that he be credited with the sum of Seven Hundred and Sixty six pounds Six shillings and Nine pence, and the Heads of Service, &c., on the Disbursements and Receipts for the Current Quarter, as stated and correctly stated above, and the Disallowances thereon duly accounted for. I have also attended my Office daily, except when absent on Leave by authority, or visiting Out-Stations, or on the occasions noted in the margin hereof.

I make this solemn Declaration conscientiously believing the same to be true.

Declared and subscribed before me at the Mansion House London this 16th day of January 1868

Fractions of a penny not noticed is introduced in the General State

Approved [illegible] Chief Auditor.

[illegible] Staff Officer.

[illegible] J.P.

for the City of London

N.B.—This paragraph to be struck out when the Staff Officer's Security is the Assurance Society.

Abstract No. 1. LIST of Stoppages made from the following Out-Pensioners on account of Wives or Families residing in other Districts.

Regiment &c. Number	Daily Annual Rate of Pension	Name of Pensioner	Page in Pay List	Amount of Stoppage £ s. d.	District in which Wife or Family is residing	Whether in virtue of an Order or voluntary Allowance	Remarks, stating the number and degree of relationship of the Parties, and whether the payments are for the present or preceding quarters
89 Foot	9	William Higgins	1	2 6	Westport	Voluntary Allowance	Wife and Child.

Abstract No. 2. LIST of Pensions which have been wholly or partially unclaimed, and of unclaimed Balances due on account of Deceased or Insane Pensioners. (including Mercantile Marine and Trinity House Pensioners)

Regiment &c. Number	Daily, Monthly, or Annual Rate of Pension.	Pensioner's Name	Page in Pay List	Period for which Pension is unclaimed	Amount £ s. d.	* Cause of Absence, or reason for the balance being unclaimed, so far as can be ascertained

* When a Pensioner shall have omitted to apply for his Pension for four quarters, the case must be specially reported to the Secretary of State.

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CREDIT FORM No. 1. W. O. Form 531.

Page— 1

PAY LIST of the Out-Pensioners of the Army, Navy, India, Mercantile Marine and Trinity House ~~at the~~ [illegible] ~~Station~~ of the [illegible] District, during the ~~Quarter~~ [illegible] ended [illegible] 18

Regiment or Number	Rank or Rating	No. of Page in last Pay List	Pensioner's Name		Daily, Monthly, or Annual Rate of Pension	First Payment	Second Payment	Third Payment	Total paid during the Quarter £ s. d.	Number of Declaration or other Voucher	Mark of Pensioner	Signature of Pensioner, or of the Witness to the Mark	REMARKS.
			Brought forward										Pension paid for
[illegible]	Gunner	18	William	Clarke	[illegible]		1 6	Pd 31/12/65	1 6	30		W. Clark	Glasgow to 31st Dec. 1865
5		8	James	Burns	40		6 3 0	Do	6 3 0	31		James Burns	Woolwich — do
7	Sergeant	[illegible]	[illegible]	Smith	9½		18 6½	Do	18 6½	32		[illegible] Smith	East London 31st Dec. do
[illegible]	Private	14	Thomas	Blaney	10		5 2 6	Do	5 2 6	33		Thos Blaney	Birmingham [illegible] do
	Corporal	14/16	[illegible]	Brennan	[illegible]		15 4	Do	15 4	34		[illegible]	1st York — do
	Private	2	William	McLaurin	10		6 3 0	Do	6 3 0	35		W. McLaurin	Newcastle on Tyne — do
[illegible]		13	David	Tolin	10		5 2 6	Do	5 2 6	36		D. Tolin	South London — do
45		13	Jeremiah	Horrigan	[illegible]		6 3 0	Do	6 3 0	37		[illegible]	North London — do
[illegible]		5	Samuel	Blackett	11		6 13 3	Do	6 13 3	38		S. Blackett	Northampton — do
18		24	~~James~~ Thomas	Whelan	8		4 2 0	Do	4 2 0	39		T. Whelan	Liverpool — do
16		17	Francis	Wood	11		6 13 3	Do	6 13 3	40		[illegible] Wood	North London — do
22	Corporal	11	John	Fleming	10		6 3 0	Do	6 3 0	41		Wm Fleming	[illegible] — do
25	Private	12	John	Carrole	[illegible]		4 12 3	Do	4 12 3	42		[illegible]	Manchester — do
[illegible]		4	Thomas	McLoughlin	10		6 3 0	Do	6 3 0	43	+	[illegible]	Newcastle on Tyne — do
[illegible]		6	Redmond	Lealy	[illegible]		5 12 9	Do	5 12 9	44	+	[illegible] Smith	York — do
[illegible]		1	James	Peapler	10		5 2 6	Do	5 2 6	45		J. Peapler	Manchester — do
38		18	William	Higgins	9	[illegible]	4 12 [illegible]	Do	4 12 [illegible]	46		W. Higgins	Belfast — do
[illegible]	Corporal	2	Patrick	Donnelly	11½		6 18 4½	Do	6 18 4½	47		P. Donnelly	Manchester — do
59	Private	1	George	Cormick	11		5 12 9	Do	5 12 9	48		~~[illegible] Donnelly~~ [illegible]	[illegible] — do
64		27	Alexander	Ash	10		6 3 0	Do	6 3 0	49		A. Ash	North London — do
[illegible]		2	William	McDermott	10		6 3 0	Do	6 3 0	50	+	J. Smith	Belfast — do
67	Corporal	8	Michael	Coghlan	10		6 3 0	Do	6 3 0	51		M. Coghlan	[illegible] — do
75	Private	26	Edward	Bevan	10		5 2 6	Do	5 2 6	52	+	A. Miller	[illegible] London — do
86		12	Charles	Jeffers	8		4 2 0	Do	4 2 0	53	+	[illegible] Smith	Dublin — do
89	Sergeant	30	~~Alfred~~	~~Mellor~~	[illegible]	Discharged for [illegible] 28.1.3.6 [illegible]			30 15 3	[illegible]		[illegible]	Woolwich [illegible]
96	Private	17	Edward	Delaney	[illegible]		4 12 3	Do	4 12 5	55		[illegible] Delaney	Shaftesbury [illegible] — do
97		31	~~George~~	~~[illegible]~~	[illegible]	[illegible]	1 11 0		1 11 1	[illegible] 56		[illegible]	East London 31st Dec. — do
91	Corporal	15	Thomas	Martin	10		6 3 0	Do	6 3 0	57		Thos Martin	3 Dublin — do
94	Private	28	John	Salmon	9		4 12 3	Do	4 12 3	58		J. Salmon	[illegible] — do
[illegible]		4/25	George	McGregor	10		17 6	Do	17 6	[illegible]		[illegible] Smith	Glasgow — do
[illegible]		8/25	William	Killen	10		15 4	Do	15 4	[illegible]		[illegible]	2 Glasgow — do
15		20	John	Duthie	18		6 3 0	Do	6 3 0	61		[illegible]	West London — do
[illegible] Guards		33	John	Chambers	10		[illegible]	Do	5 2 6	62		J. Chambers	Sheffield — do
[illegible] Foot	Corporal	11	Michael	Reardon	11½		6 18 4½	Do	6 18 4½	63		[illegible]	[illegible] — do
15	Private	4	Patrick	McCormick	10		6 3 0	Do	6 3 0	64		[illegible]	[illegible] — do
107		13	Henry	Porter	10		5 2 6	Do	5 2 6	65		Henry Porter	[illegible] — do
[illegible]	Corporal	26	Joseph	Dutton	1/3½		7 18 10½	Do	7 18 10½	66		Joseph Dutton	[illegible] — do
102 Foot	Private		~~William~~	~~[illegible]~~		[illegible]							[illegible]
[illegible]	Corporal	[illegible]	Bartholomew	McCarthy	[illegible]		6 13 3	Pd 31/12/65	6 13 3	67		C. McCarthy	East London — do
[illegible]	Private	17	William	Cotton	[illegible]		4 2 0	Do	4 2 0	68		William Cotton	Dublin — do
[illegible]		18	Michael	Redmond	[illegible]		2 1 0	Do	[illegible]	69	+	[illegible]	Dublin — do
[illegible] Foot	Corporal	6	John	Bird	10		[illegible]	Do	[illegible]	70		J. [illegible]	[illegible] — do
[illegible]	Private	5	Joseph	Barker	[illegible]		[illegible]	Do	[illegible]	71	+	[illegible] Smith	[illegible] — do
			Carried forward £				215 15 7		215 15 7				

[illegible] in the order of the heading to this Form.

Page 1

W. O. Form 551.

PAY LIST of the Out-Pensioners of the Army, Navy, India, Mercantile Marine and Trinity House ~~at the~~ Station

of the Royal Hospital Kilmainham District, during the ~~Quarter~~ ended 31st December 1856

Regiment or Number	Rank or Rating	No. of page in last Pay List	Pensioner's Name	Daily, Monthly, or Annual Rate of Pension	First Payment £ s. d.	Second Payment £ s. d.	Third Payment £ s. d.	Total paid during the Quarter £ s. d.	Number of Declaration or other Voucher	Mark of Pensioner	Signature of Pensioner, or of the Witness to the Mark	REMARKS
			Brought forward			215 15 7		215 15 7				
95	Private	2	John Bowdy								John Bowdy	
95	"	2	John Bourgeon								J Bourgeon	
			Pensioner sent to the Victoria Medical Fund									
			Pensioner sent to Royal Hospital									
			Total Garrison & General Rate					215 15 7				
6 16 1st	Private	16	John Jackson	4/6		6 3 0		6 3 0	52			
	Corporal	3rd	Joseph Smith	1/2		1 17 0		1 17 0	62			
	Corporal	3rd	Owen Cannon	1/6		5 7 6		5 7 6	54			
6 9 8 6th	Private	15	Cornelius McCarthy	1/6		5 5 6		5 5 6	57			
103	"	15	William Nelson	1/6		5 7 6		5 7 6	60			
7 8 8 12	Corporal	1	Michael Regan	1/6		6 3 0		6 3 0	43			
18 8 6th	Private	16	Michael Redmond	1/6		4 2 1		4 2 0	69			
			Total Inward & General State					34 5 10				
			Granted									
40 3 4 4												
Year Service	Private	16	Robert Jones	1/6 4 0		5 11 4	8 2	5 10 4	74		Robt Jones	
			Carried to General State									

Abstract No. 3.

NOMINAL LIST of Enrolled Pensioners in the District, who have been exempted from Drill and Exercise for the number of days (not exceeding forty) specified opposite each of their names, under authority of War Office Circular of the 7th September, 1843, (114,107), para. 17 & 20.

Rank	Regiment from which Transferred	Date of Transfer	Name	Days upon which Exempted, specifying the date	Reasons for Exemption

The Pensioner who absented themselves without leave, but who have not been fined in consequence of having given satisfactory account of their absence, to be here inserted, with the authority for the non-infliction of the fine.

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