

Commonwealth of Australia  
STATUTORY DECLARATION  
Statutory Declarations Act 1959

1 Insert the name, address and occupation of person making the declaration

I, <sup>1</sup> Allan James Hart

Make the following declaration under the *Statutory Declarations Act 1959*:

2 Set out matter declared to in numbered paragraphs

Hereby attach the following documents from the records of the Maitland Clergy Central Fund (MCCF). These records have been taken from the archives of the Diocese of Maitland-Newcastle held at 841 Hunter Street, Newcastle as well as from the MCCF offices located at 12 Tudor Street, Hamilton – both areas have been accessible to the Commission at all times. This Declaration is made following my appearance at the Inquiry where I offered to further investigate the amount of \$2,184.00.

1. Annexure 1 – Letter to Rev A Hayes (incumbent Secretary of the MCCF) from Bishop Leo Clarke advising of the official retirement of Rev Denis McAlinden and his current and future addresses.
2. Annexure 2 - MCCF Document 4/1 – containing list of retired clergy and how much they are paid on a quarterly basis for sustenance (food) allowance.
3. Annexure 3 - MCCF Document List of payments made to all clergy including retired showing banking details and method of payment.
4. Annexure 4 – Page 10 & 11 of Attache's General Ledger showing Fr D McAlinden receiving 4 x payments of \$546.00 per quarter for the financial year 1994/95 totaling \$2,184.00. This amount can be related back to Annexure 2 page 4 which indicates several other retired clergy receiving the same amount of Sustenance (Food) Allowance in the same period effectively as per Bishop Clarke's letter (Annexure 1).
5. Annexure 5 – Updated 29/10/2002 showing Fr D McAlinden residing in Ireland at a private address which is unlisted.

I understand that a person who intentionally makes a false statement in a statutory declaration is guilty of an offence under section 11 of the *Statutory Declarations Act 1959*, and I believe that the statements in this declaration are true in every particular. And I make this solemn declaration conscientiously believing the same to be true and by virtue of the provisions of the Oaths Act 1900.

3 Signature of person making the declaration

<sup>3</sup> Signed

4 Place  
5 Day  
6 Month and year

Declared at <sup>4</sup> *Hamilton*

on <sup>5</sup> *Twenty fifth* of <sup>6</sup> *MARCH* 2012  
(25th)

Before me,

7 Signature of person before whom the declaration is made (see over)

<sup>7</sup> Signed

*JOHN YARNUM. Justice of the Peace.*  
*Reg. No 128853*

8 Full name, qualification and address of person before whom the declaration is made (in printed letters)

Note 1 A person who intentionally makes a false statement in a statutory declaration is guilty of an offence, the punishment for which is imprisonment for a term of 4 years – see section 11 of the *Statutory Declarations Act 1959*.

Note 2 Chapter 2 of the *Criminal Code* applies to all offences against the *Statutory Declarations Act 1959* – see section 5A of the *Statutory Declarations Act 1959*.

This and the following eleven (11) pages is the Annexure  
 Articles 1, 2(i), 2(ii), 2(iii), 2(iv), 2(v), 2(vi), 3, 4(i), 4(ii), 5. referred to  
 in the Statutory Declaration of Allan James Hart declared  
 before me this twenty fifth (25) day of March, 2013  
 J. Varnum - JOHN VARNUM Justice of the Peace  
 Reg. No. (128853)

5 March 1993

Rev A Hayes PP  
 Secretary  
 Maitland Central Clergy Fund  
 Catholic Presbytery  
 PO Box 274  
 SWANSEA NSW 2281

Dear Father Austin,

I write to advise that Fr D McAlinden has retired from  
 active priestly duty and I would ask that he receive the  
 benefits accorded to retired priests as of 1st March 1993.

He is at present residing with his sister, <sup>UR18</sup>  
 Redacted at Commissioner's direction till 23rd  
 March. After that date his address will be C/- <sup>UR48</sup>  
 ,, SKEGNESS, LINCOLNSHIRE. U.K.

With cordial best wishes,

Yours sincerely in Christ

Most Reverend L M Clarke, DD  
 Bishop of Maitland

Annexure 7

*[Handwritten initials]*  
(1)

MCCF DOCUMENT 4/1

Minute 3.11 refers.

This document has been prepared, at the Secretary's request, by **BI**.  
It is the initial response to the motion recorded at Minute 3.11 (viii)  
regarding a possible levy structure on church accounts to support the provision  
of accommodation for retired clergy. It is an overview document and a draft  
only.

*[Faint handwritten notes]*

(2)  
(13)

DIOCESE OF MAITLAND CLERGY CENTRAL FUND  
ANALYSIS OF ACCOMMODATION NEEDS FOR RETIRED CLERGY

PARISH	RECEIVED	PERCENTAGE OF PLANNED GIVING			
	1993	1.00%	2.00%	3.00%	4.00%
ADAMSTOWN	35,641	356	713	1,069	1,426
BELMONT	69,262	693	1,385	2,078	2,770
BERESFIELD	68,478	685	1,270	1,904	2,539
BOOLAROO	51,588	516	1,032	1,548	2,064
BOORAGUL	25,843	258	517	775	1,034
BRANXTON	38,753	388	775	1,163	1,550
BROADMEADOW	20,905	209	418	627	836
BULAHDELAH	21,177	212	424	635	847
CARDIFF	84,924	849	1,698	2,548	3,397
CESSNOCK	56,257	563	1,125	1,688	2,250
CHARLESTOWN	114,009	1,140	2,280	3,420	4,560
DENMAN	15,822	158	316	475	633
DUNGOG	25,623	256	512	769	1,025
EAST MAITLAND	160,209	1,602	3,204	4,806	6,408
FORSTER	100,128	1,001	2,003	3,004	4,005
GATESHEAD	56,322	563	1,126	1,690	2,253
GLENDALE	54,546	545	1,091	1,636	2,182
GLOUCESTER	12,725	127	255	382	509
GRESFORD	13,593	136	272	408	544
HAMILTON	65,156	652	1,303	1,955	2,606
KOTARA SOUTH	87,290	873	1,746	2,619	3,492
KRAMBACH	7,384	74	148	222	295
KURRI KURRI	61,452	615	1,229	1,844	2,458
LAMBTON	45,838	458	917	1,375	1,834
LOCHINVAR	29,585	296	592	888	1,183
MAITLAND	120,131	1,201	2,403	3,604	4,805
MAYFIELD	34,957	350	699	1,049	1,398
MAYFIELD WEST	20,813	208	416	624	833
MEREWETHER		0	0	0	0
MEREWETHER BEACH	62,525	625	1,251	1,876	2,501
MERRIWA	26,272	263	525	788	1,051
MORISSET	56,081	561	1,122	1,682	2,243
MORPETH	20,124	201	402	604	805
MURRURUNDI ***	14,468	145	289	434	579
MUSWELLBROOK	110,260	1,103	2,205	3,308	4,410
NELSON BAY	89,362	894	1,787	2,681	3,574
NEWCASTLE	23,486	235	470	705	939
NEW LAMBTON	98,388	983	1,967	2,950	3,934
RAYMOND TERRACE	81,187	812	1,624	2,436	3,247
RUTHERFORD	60,696	607	1,214	1,821	2,428
SCONE ***	32,640	326	653	979	1,306
SHORTLAND	40,427	404	809	1,213	1,617
SINGLETON	145,194	1,452	2,904	4,356	5,808
STOCKTON ***	34,537	345	691	1,036	1,381
SWANSEA	49,639	496	993	1,489	1,986
TAREE	108,507	1,085	2,170	3,255	4,340
TIGHES HILL	12,767	128	255	383	511
TORONTO	129,468	1,295	2,589	3,884	5,179
WALLSEND	74,494	745	1,490	2,235	2,980
WARATAH	51,925	519	1,039	1,558	2,077
WEST WALLSEND	14,454	145	289	434	578
WINDALE	24,734	247	495	742	989
WINGHAM	32,833	328	657	985	1,313
	2,887,829	28,878	57,757	86,635	115,513

ALPHABETICAL LIST OF RETIRED PRIESTS  
IN RECEIPT OF FUNDS FROM MCCF

Name	Method of Payment	Amount	Frequency	Notes
Rev Burke, J.	CASH	\$ 546.00	Qtly	
Rev Burke, J.	CHEQUE	280.00	Monthly	
Rev Casey, V.	BANK	280.00	Monthly	
Rev Casey, V.	CHEQUE	546.00	Qtly	
Rev Clare, J.	CHEQUE	546.00	Qtly	
Rev Cotter, P.	CDF	546.00	Qtly	
Rev Cotter, P.	BANK	280.00	Monthly	
Rev Dargan, M.	CHEQUE	546.00	Qtly	
Rev Doran, J.	CDF	280.00	Monthly	
Rev Doran, J.	CHEQUE	546.00	Qtly	
Rev Dunne, P.	DRAFT	840.00	Qtly	Quarterly by O/Seas Draft
Rev Dunne, P.	BANK	546.00	Qtly	Quarterly by O/Seas Draft
Rev Fenton, H.	CHEQUE	546.00	Qtly	
Rev Flateley, G.	CHEQUE	546.00	Qtly	
Rev Flynn, P.	BANK	280.00	Monthly	
Rev Flynn, P.	CHEQUE	546.00	Qtly	
Rev Good, D.	CHEQUE	546.00	Qtly	
Rev Good, D.	CDF	280.00	Monthly	
Rev Hallinan, P.	CHEQUE	840.00	Qtly	Quarterly by O/Seas Draft
Rev Hallinan, P.	BANK	546.00	Qtly	Quarterly by O/Seas Draft
Rev Hornery, T.	CHEQUE	400.00	Monthly	\$500 paid every 3rd month
Rev Hornery, T.	CHEQUE	546.00	Qtly	
Rev Jordan, E.	BANK	546.00	Qtly	
Rev Kennedy, B.	CHEQUE	207.60	Monthly	NIB payment \$72.40 deducted and paid
Rev Kennedy, B.	CHEQUE	546.00	Qtly	Sent to Office of Protective Commissioner
Rev Kennedy, R.	CHEQUE	546.00	Qtly	Cheque Made out to 'Housekeeping'
Rev Kennedy, R.	CDF	280.00	Monthly	
Rev Linehan, D.	CHEQUE	546.00	Qtly	
Rev Linehan, D.	BANK	280.00	Monthly	
Rev Magill, C.	CREDIT/U	160.00	Monthly	
Rev McAlinden, D.	BANK	546.00	Qtly	Quarterly by O/Seas Draft
Rev O'Donovan, M.	CHEQUE	546.00	Qtly	
Rev O'Donovan, M.	CHEQUE	280.00	Monthly	
Rev O'Dwyer, L.	CHEQUE	546.00	Qtly	
Rev O'Hearn, B.	BANK	546.00	Qtly	
Rev O'Hearn, B.	BANK	280.00	Monthly	
Rev Purcell, P.	CDF	280.00	Monthly	
Rev Purcell, P.	CHEQUE	390.00	Qtly	
Rev Ross, G.	BANK	280.00	Monthly	
Rev Ross, G.	CHEQUE	546.00	Qtly	
Rev Smyth, R.	CHEQUE	546.00	Qtly	
Rev Smyth, R.	CHEQUE	280.00	Monthly	
Rev Walsh, B.	CHEQUE	546.00	Qtly	
Rev Walsh, J.	CHEQUE	546.00	Qtly	
Rev Williams, P.	CDF	546.00	Qtly	
Rev Williams, P.	BANK	280.00	Monthly	

25 W. Campbell  
24 W. Peter  
10 J. Kavanagh

P (2)  
(11)

**DIOCESE OF MAITLAND CLERGY CENTRAL FUND  
ASSESSMENT OF ACCOMMODATION NEEDS FOR RETIRED PRIESTS  
DRAFT ONLY**

Currently the Diocese supports twenty eight (28) retired Priests. A summary of their accommodation follows:

Sandgate Home	2
Diocese Aged Care	1
Other Aged Care	2
Own accommodation	5
Presbyteries	6
Diocesan owned houses	3
Rented accommodation	3
Outside the Diocese	3
Outside the Country	3

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During early 1994 Fr Campbell (Stockton) will retire and will live in Diocesan Aged Care at Maitland (when completed).

The following is a summary of the annual cost of direct payments to retired Priests and their accommodation type.

	\$	Accommodation
Fr J Burke	5,544	Diocesan House
Mons V Casey	5,544	Presbytery
Mons P Cotter	5,544	Presbytery
Fr M Dargan	2,184	Own house
Fr J Doran	5,544	Rented Property
Fr P Dunne	5,544	Overseas
Fr I Fenton	2,184	Presbytery
Mons G Flateley	2,184	Other Aged Care
Fr P Flynn	5,544	Other Aged Care
Fr D Gooud	5,544	Diocese Aged Care
Fr B Glabbons	13,500	Presbytery (full stipend still)
Fr P Hallinan	5,544	Overseas
Fr J Hughes	?	Presbytery
Fr E Jordan	2,184	Outside Diocese
Fr B Kennedy	5,544	Outside Diocese
Fr R Kennedy	5,544	Presbytery
Fr J Lavery	3,840	Sandgate (Stipend from Sandgate)
Fr D Lnehan	5,544	Own house
Fr D McAllinden	2,184	Overseas
Fr M O'Donovan	5,544	Rented Property
Fr L O'Dwyer	2,184	Diocese House
Fr B O'Hearn	5,544	Own house
Fr W Peters	0	Own house
Fr P Purcell	4,920	Own house
Fr G Ross	5,544	Rented Property
Fr R Smyth	5,544	Sandgate
Fr B Walsh	2,184	Diocese House
Fr P Williams	5,544	Outside Diocese

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126,252  
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DIOCESE OF MAITLAND CLERGY CENTRAL FUND  
ASSESSMENT OF ACCOMMODATION NEEDS FOR RETIRED PRIESTS  
DRAFT ONLY

Summary of value of Properties and Debt Owed on those Properties

Address of Property	Occupant	Value	Debt to CDF
<u>Diocesan Owned Properties</u>			
9 Pell St Merewether	Fr Burke	200,000	85,000
98A Regent St New Lbton	Fr B Walsh	150,000	110,000
145 Everton St Hamilton	Fr L O'Dwyer	90,000	80,000
		440,000	275,000
less 1/2 share of Pell St owed to Fr Burke		100,000	
		340,000	275,000
Surplus cash to Diocese (CDF loans repaid)		65,000	
<u>MCCF Owned Properties</u>			
Nazareth Village Belmont	Fr D Goud	88,000	

<u>Future Property Needs</u>	Type	Location	Cost Estimate
Fr H Campbell	Self Care	Maitland	105,000
Fr H Fenton	Self Care	Croudace Bay	105,000
Morpeth Convent (3 Priests ?)	Self Care	Morpeth	150,000
Waratah Complex	Self Care (4)	Waratah	300,000
			660,000

Funding these projects

Fr Burke (1/2 share)		100,000	
Surplus from Sale of Houses		65,000	
Sell Units at Waratah	1	85,000	85,000
Croudace Bay Development		105,000	
Croudace Bay Land		55,000	
MCCF Funds / CDF Surplus		150,000	660,000
			660,000
Surplus \ (Deficit)			0

The MCCF would own this accommodation.  
The above assumes:

- Fr Burke and Evelyn occupy 2 Units at Waratah.
- Fr O'Dwyer occupies 1 Unit at Waratah.
- Fr B Walsh is one resident at Morpeth Convent.

This allows all Diocesan owned Clergy houses to be sold.

P (B) (VI)

DIOCESE OF MAITLAND CLERGY CENTRAL FUND  
ASSESSMENT OF ACCOMMODATION NEEDS FOR RETIRED PRIESTS  
DRAFT ONLY

Whilst the proceeding will provide some measure of relief on the accommodation front there are still two issues which need to be addressed:

1. There are still some Priests in either privately owned or rented accommodation.
2. The ongoing cost of retired clergy remuneration and other living costs.

A levy on the second collection may be an appropriate vehicle to cover the remuneration of retired clergy. However this is only a diversion of cash resources.

Additionally it may be an appropriate time to undertake an investigation of all aspects of retired clergy accommodation and a Parish located duplex unit complex may provide some advantages for the Parish, the incumbent PP and the retired Priest.



Maitland Clergy Central Fund  
List of Payments Made

NAME	Supplier Code	Option	Monthly (1) \$	Method	Supplier Code	Quarterly (2) \$	Method	Other (12) \$	Method	Bank	BSB/Account No.	Description
Gibbons B	GIBB	A	1,125.00	Chq								Personal Allowance + M/Veh Allowance
Hart A	HARA	A	1,125.00	Bank						Westpac	032520/480230	
Iacono J	PIOUS	A	1,125.00	Bank						Westpac	033364/100302	Paid Quarterly
St Marks Chapel	STMARKS	A				(4) 6000.00	Bank			CBA	062615/00906048	
Stace A	STAA	A	1,125.00	Bank						State	402448/19001600	
Stace J	STAJ	A	1,125.00	Bank						NFBS	650000/849399305	
Newell M	NEWM	B	485.00	Bank						CBA	062615/5004856	Stipend plus Superannuation
Austin D	AUSD	C	405.00	Bank	AUSD	250.00	Bank			NAB	082741/268311008	Stipend plus Superannuation quarterly
Canigan D	CARD	C	485.00	Bank						CBA	062621/904854	Stipend plus Superannuation
Daver W	DEVW	C	485.00	Bank						NFBS	650000/942784104	Stipend plus Superannuation
Gahan J	GAHJ	C	405.00	Chq	GAHJ	250.00	Chq					Stipend plus Superannuation quarterly
Hughes H	HUGH	C	405.00	Chq				1,000.00	Chq			Stipend plus Superannuation annually
Masood B	MASB	C	405.00	Bank				1,000.00	Chq	CBA	062608/651138	Stipend plus Superannuation annually
Muller M	MULM	C	405.00	Bank				1,000.00	Chq	ANZ	012842/549003721	Stipend plus Superannuation annually
O'Hearn D	OHED	C	80.00	Bank						CBA	062605/0068268	Superannuation only monthly
Wilson P	WILP	C	405.00	Chq				1,000.00	Chq			Stipend plus Superannuation annually
Burke J	BURJ	Ret	280.00	Cash	BURJ	548.00	Cash					MCCF Investment A/c
Campbell H	CAMH	Ret			CAMH	548.00	MCCF A/c			MCCF		
Casey V	CASV	Ret	280.00	Bank	CASV	548.00	Bank			State	402400/23002300	Qty Payment to CDF
Clare J	CLAJ	Ret			CLAJ	548.00	Bank			St George	112998/049115167	
Cotter P	COTP A	Ret	280.00	Bank	COTP B	548.00	CDF			Westpac	032502/280037	MCCF & S&RPF paid quarterly
Dargan M	DARM	Ret			DARM	548.00	Bank					
Doran J	DORJ	Ret			DORJ	548.00	CDF			CDF		Bank of Ireland, Thurles 904464/11543529
Dunne P	DUNP	Ret			DUNP A	1,388.00	OS/Draft			CBA		
Fenton H	FENH	Ret			FENH	548.00	Bank					CBA 002806/00313072
Flatley G	FLAG	Ret			FLAG	548.00	Chq					
Flynn P	FLYP	Ret	280.00	Bank						CBA		Allied Irish Bank, Crumlin 77/10974183
Good D	GOOD	Ret			GOOD	548.00	Bank			CBA		
Hallinan P	HALP	Ret			HALP	548.00	OS/Draft			CDF		S&RPF paid quarterly Car Allowance to CDF Monthly
Hallinan P	HALP A	Ret	280.00	CDF								
Hornery T		Ret			HORT A	548.00	Chq					Cheque to "George Lappas" \$110/week
Hornery T	HORT B	Ret	440.00	Chq	HORT B	110.00	Chq					
Hughes J	HUGJ	Ret	280.00	Bank	HUGJ A	548.00	Bank			CBA	002814/188550	Chq to Office of Protective Commissioner
Jordan E	JOE	Ret			JOE	548.00	Bank					
Kennedy B	KENB	Ret	203.70	Chq	KENB	548.00	Chq					Westpac 732501/581399
Linehan D	LIND	Ret	280.00	Bank	LIND	548.00	Bank			Elcom	Touldey/24615	
Magill C	MAGC	Ret	280.00	C/Union						Elcom	Touldey/24615	S&RPF Allowance paid monthly
Magill C	MAGC	Ret	180.00	C/Union						CBA	Bank of Ireland, Cahir 5534/40772005	Overseas draft
McAlinden D	MCAD	Ret			MCAD	548.00	OS/Draft					
O'Donovan M	ODOM A	Ret	280.00	Chq	ODOM B	548.00	Chq					CDF 002820/3001788
O'Dwyer L	ODWL	Ret			ODWL	548.00	CDF					
O'Hearn B	OHED	Ret	280.00	Bank	OHED	548.00	Bank			CBA		CDF 082703/001506137
Purcell P	PURP A	Ret	280.00	CDF	PURP B	390.00	CDF					
Ross G	ROSG A	Ret	280.00	Bank	ROSG B	548.00	Bank			NAB		
Smyth R	SMYR A	Ret	280.00	Chq	SMYR B	548.00	Chq					CDF 002613/5095772
Walsh B	WALB	Ret			WALB	548.00	Chq					
Williams P	WILP A	Ret	280.00	Bank	WILP B	548.00	Bank			CBA		S&RPF to CDF A/c
<b>Total Stipends &amp; Allowances</b>	<b>Monthly</b>		<b>14,319.70</b>	<b>Quarterly</b>		<b>15,490.00</b>		<b>4,000.00</b>				
<b>Quarterly Total</b>			<b>Monthly + Quarterly</b>			<b>29,809.70</b>						

17/11/2008

Annexure 4  
P.C.

MCCF - 1994/95  
GENERAL LEDGER REPORT

DATE	PERIOD	BATCH NUMBER	LINE NUMBER	BANK- PAGE LN	REFERENCE	DETAILS	DEBIT	CREDIT	BAL
21/10/94	4 Oct	14	57		049 751092	Telecom Australia	44.25 ✓		2159.
07/11/94	5 Nov	19	67		CAR ALLWCE	Rev D Linehan	280.00		2439.
07/11/94	5 Nov	19	68		S&RP ALLWC	Rev D Linehan	546.00		2985.
05/12/94	7 Jan	23	135		CAR ALLWCE	Rev D Linehan	280.00		3265.
19/12/94	7 Jan	23	136		232-1547-18	Shortland Electricity	159.35 ✓		3424.
03/01/95	7 Jan	23	137		CAR ALLWCE	Rev D Linehan	280.00		3704.
09/02/95	8 Feb	27	83		CAR ALLWCE	Rev D Linehan	280.00		3984.
09/02/95	8 Feb	27	84		S&RP ALLWC	Rev D Linehan	546.00		4530.
13/02/95	8 Feb	27	85		049751092	Telecom Australia	44.21 ✓		4574.
13/02/95	8 Feb	27	86		B-82908	Hunter Water Corporation Limit	142.80 ✓		4717.
09/03/95	9 Mar	29	62		CAR ALLWCE	Rev D Linehan	280.00		4997.
24/03/95	9 Mar	29	63		232-1547-18	Shortland Electricity	138.28 ✓		5135.
10/04/95	9 Mar	34	75		CAR ALLWCE	Rev D Linehan	280.00		5415.
24/04/95	9 Mar	34	76		049751092	Telecom Australia	44.25 ✓		5460.
09/05/15	11 May	37	75		931017	HWC A/c to 16/5/95	132.05		5592.
09/05/15	11 May	37	108		BANK	Monthly Car Allowance	280.00		5872.
09/05/15	11 May	37	109		BANK	S&RP Quarterly Allowance	546.00		6418.
15/06/95	12 Jun	39	67		232-1547-18	Shortland Electricity	187.22 ✓		6605.
15/06/95	12 Jun	39	68		CAR ALLWCE	Rev D Linehan	280.00		6885.
Closing Balance									6885.

B1.836. MAGILL, REV C						Opening Balance		0	
05/07/94	1 Jul	2	55		CAR ALLWCE	Rev C Magill	280.00	280	
05/07/94	1 Jul	2	56		S&RP ALLWC	Rev C Magill	160.00	440	
06/09/94	1 Jul	10	54		CAR ALLWCE	Rev C Magill	280.00	720	
06/09/94	1 Jul	10	55		S&RP ALLWC	Rev C Magill	160.00	880	
01/08/94	2 Aug	5	80		CAR ALLWCE	Rev C Magill	280.00	1160	
01/08/94	2 Aug	5	81		S&RP ALLWC	Rev C Magill	160.00	1320	
11/10/94	4 Oct	14	58		CAR ALLWCE	Rev C Magill	280.00	1600	
11/10/94	4 Oct	14	59		S&RP ALLWC	Rev C Magill	160.00	1760	
07/11/94	5 Nov	19	69		CAR ALLWCE	Rev C Magill	280.00	2040	
07/11/94	5 Nov	19	70		S&RP ALLWC	Rev C Magill	160.00	2200	
05/12/94	7 Jan	23	138		CAR ALLWCE	Rev C Magill	280.00	2480	
05/12/94	7 Jan	23	139		S&RP ALLWC	Rev C Magill	160.00	2640	
01/95	7 Jan	23	140		CAR ALLWCE	Rev C Magill	280.00	2920	
01/95	7 Jan	23	141		S&RP ALLWC	Rev C Magill	160.00	3080	
09/02/95	8 Feb	27	87		CAR ALLWCE	Rev C Magill	280.00	3360	
09/02/95	8 Feb	27	88		S&RP ALLWC	Rev C Magill	160.00	3520	
09/03/95	9 Mar	29	64		CAR ALLWCE	Rev C Magill	280.00	3800	
09/03/95	9 Mar	29	65		S&RP ALLWC	Rev C Magill	160.00	3960	
10/04/95	9 Mar	34	77		CAR ALLWCE	Rev C Magill	280.00	4240	
10/04/95	9 Mar	34	78		S&RP ALLWC	Rev C Magill	160.00	4400	
09/05/15	11 May	37	42		916747	Monthly Car Allowance - May	280.00	4680	
09/05/15	11 May	37	43		916747	S&RP Allowance - May	160.00	4840	
15/06/95	12 Jun	39	69		CAR ALLWCE	Rev C Magill	280.00	5120	
15/06/95	12 Jun	39	70		S&RP ALLWC	Rev C Magill	160.00	5280	
Closing Balance									5280.

B1.838. McALINDEN, REV D						Opening Balance		0
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MCCF - 1994/95  
GENERAL LEDGER REPORT

DATE	PERIOD	BATCH NUMBER	LINE NUMBER	BANK- PAGE LN	REFERENCE	DETAILS	DEBIT	CREDIT	BALANCE
									546.
11/08/94	2 Aug	5	82		S&RP ALLWC	Rev D McAlinden	546.00		1092.
17/11/94	5 Nov	19	71		S&RP ALLWC	Rev D McAlinden	546.00		1638.
19/02/95	8 Feb	27	89		S&RP ALLWC	Rev D McAlinden	546.00		2184.
19/05/15	11 May	37	44		916748	S&RP Quarterly Allowance	546.00		
						Closing Balance			2184.

DATE	PERIOD	BATCH NUMBER	LINE NUMBER	BANK- PAGE LN	REFERENCE	DETAILS	DEBIT	CREDIT	BALANCE
31.840.						Opening Balance			0
05/07/94	1 Jul	2	57		CAR ALLWCE	Rev M O'Donovan	280.00		280
06/09/94	1 Jul	10	56		CAR ALLWCE	Rev M O'Donovan	280.00		560
01/08/94	2 Aug	5	83		CAR ALLWCE	Rev M O'Donovan	280.00		840
01/08/94	2 Aug	5	84		S&RP ALLWC	Rev M O'Donovan	546.00		1386
11/10/94	4 Oct	14	60		CAR ALLWCE	Rev M O'Donovan	280.00		1666
07/11/94	5 Nov	19	72		CAR ALLWCE	Rev M O'Donovan	280.00		1946
07/11/94	5 Nov	19	73		S&RP ALLWC	Rev M O'Donovan	546.00		2492
07/11/94	5 Nov	19	73		S&RP ALLWC	Rev M O'Donovan	280.00		2772
03/01/95	7 Jan	23	142		CAR ALLWCE	Rev M O'Donovan	280.00		3052
03/01/95	7 Jan	23	143		CAR ALLWCE	Rev M O'Donovan	280.00		3332
09/02/95	8 Feb	27	90		CAR ALLWCE	Rev M O'Donovan	280.00		3872
09/02/95	8 Feb	27	91		S&RP ALLWC	Rev M O'Donovan	546.00		4152
09/03/95	9 Mar	29	66		CAR ALLWCE	Rev M O'Donovan	280.00		4432
10/04/95	9 Mar	34	79		CAR ALLWCE	Rev M O'Donovan	280.00		4712
09/05/15	11 May	37	57		916752	Monthly Car Allowance - May	280.00		526
09/05/15	11 May	37	58		916753	S&RP Quarterly Allowance	546.00		554
15/06/95	12 Jun	39	71		CAR ALLWCE	Rev M O'Donovan	280.00		
						Closing Balance			554

DATE	PERIOD	BATCH NUMBER	LINE NUMBER	BANK- PAGE LN	REFERENCE	DETAILS	DEBIT	CREDIT	BALANCE
81.842.						Opening Balance			4
05/07/94	1 Jul	2	58		049693790	Telecom Australia	42.44		108
06/09/94	1 Jul	10	57		01033719	HCF Australia Ltd	995.80		108
28/09/94	1 Jul	8	4		907718	S&E COMPONENT TELECOM A/C	42.43		162
01/08/94	2 Aug	5	85		S&RP ALLWC	Rev L O'Dwyer	546.00		162
24/08/94	2 Aug	5	86		1043011	00012 The Natural Gas Company	55.18		162
3/94	2 Aug	5	87		016-2107-34	Shortland Electricity	16.68		222
07/11/94	5 Nov	19	74		S&RP ALLWC	Rev L O'Dwyer	546.00		222
21/11/94	5 Nov	18	3		907741	GASCO - A/C TO 7/11/94	49.73		232
21/11/94	5 Nov	18	4		907742	SHORT ELEC - A/C TO 2/11/94	15.51		232
23/12/94	7 Jan	23	144		049 693790	Telecom Australia	42.45		282
09/02/95	8 Feb	27	92		S&RP ALLWC	Rev L O'Dwyer	546.00		282
13/02/95	8 Feb	27	93		1043011	The Natural Gas Company	34.61		292
13/02/95	8 Feb	27	94		016-2107-34	Shortland Electricity	22.34		292
24/03/95	9 Mar	29	67		049693790	Telecom Australia	42.45		292
20/04/95	9 Mar	34	80		049602364	Telecom Australia	186.65		312
09/05/15	11 May	37	10		916727	Removal Expenses 145 Everton	280.00		342
09/05/15	11 May	37	59		916754	S&RP Quarterly Allowance	546.00		402
09/05/15	11 May	37	78		931020	Telecom S&E Fee	42.45		402
09/05/15	11 May	37	79		931021	M/Veh Service	384.05		442
11/05/95	11 May	37	3		931013	Elec A/c to 4/5/95	9.83		442
30/06/95	12 Jun	39	72		049693790	Telecom Australia	42.45		442
						Closing Balance			4

**MAITLAND CLERGY CENTRAL FUND  
INCOME PACKAGES  
RETIRED PRIESTS**

Residence	A	B	C	NOTES
Eleebana			Rev T O'Sullivan *	St Francis Village (MCCF)
Belmont		Rev D Gooud *		Nazareth Village (MCCF)
Boolaroo	Rev M Dargan			Private
Clonmeal, Ireland	Rev P Hallinan			Private
Eleebana			Rev L Fenton *	St Francis Village (MCCF)
Ireland	Rev D McAlinden			Private
Waratah			Rev A Hayes *	John XXIII Place (MCCF)
Maitland			Rev H Campbell *	Mt Carmel Village (MCCF)
Waratah	Rev Mgr P Cotter			John XXIII Place (MCCF)
Toronto	Rev C Magill			Private
Rutherford	Rev P Purcell			Private
Tanilba Bay	Rev P Flynn			Tanilba Shores
Thurles, Ireland	Rev P J Dunne			Private
Newcastle			Rev Mgr P Simms *	Presbytery
Merewether	Rev B Gibbons			Presbytery
Waratah	Rev Mgr V Casey			John XXIII Place (MCCF)
Waratah			Rev J Doran *	St Martin de Porres Hostel
Waratah	Rev L O'Dwyer			John XXIII Place (MCCF)
Wilcannia	Rev P Williams			Private

\* Car expenses paid under Options B & C