

**PL3/BR1/120**

PL3/SRI/120

1 & 2 VICTORIA, Cap. 56.

# LEDGER.

*Dr. John Henally, Union.  
County Surgeon*

In the *Ledger* shall be entered and posted up, under proper heads of Account, duly arranged, the various items of money transactions contained in the Minute Book. The following shall be the heads of Account.

- |   |                               |
|---|-------------------------------|
| A separate Account with each Electoral Division of the Union. | Invoice Account.              |
| Maintenance Account.  | Exchequer Loan Commissioners. |
| Provision Account.  | Emigration Account.           |
| Clothing Account.   | Building Account.             |
| Establishment Account.  | Treasurer.                    |
|   | Balance.                      |

*Order of the Poor Law Commissioners.*



DUBLIN:  
ALEXANDER THOM, PRINTER AND PUBLISHER, 87, ABBEY-STREET.  
OF WHOM MAY BE HAD  
THE BOOKS AND PAPERS REQUIRED BY THE IRISH POOR RELIEF ACTS.

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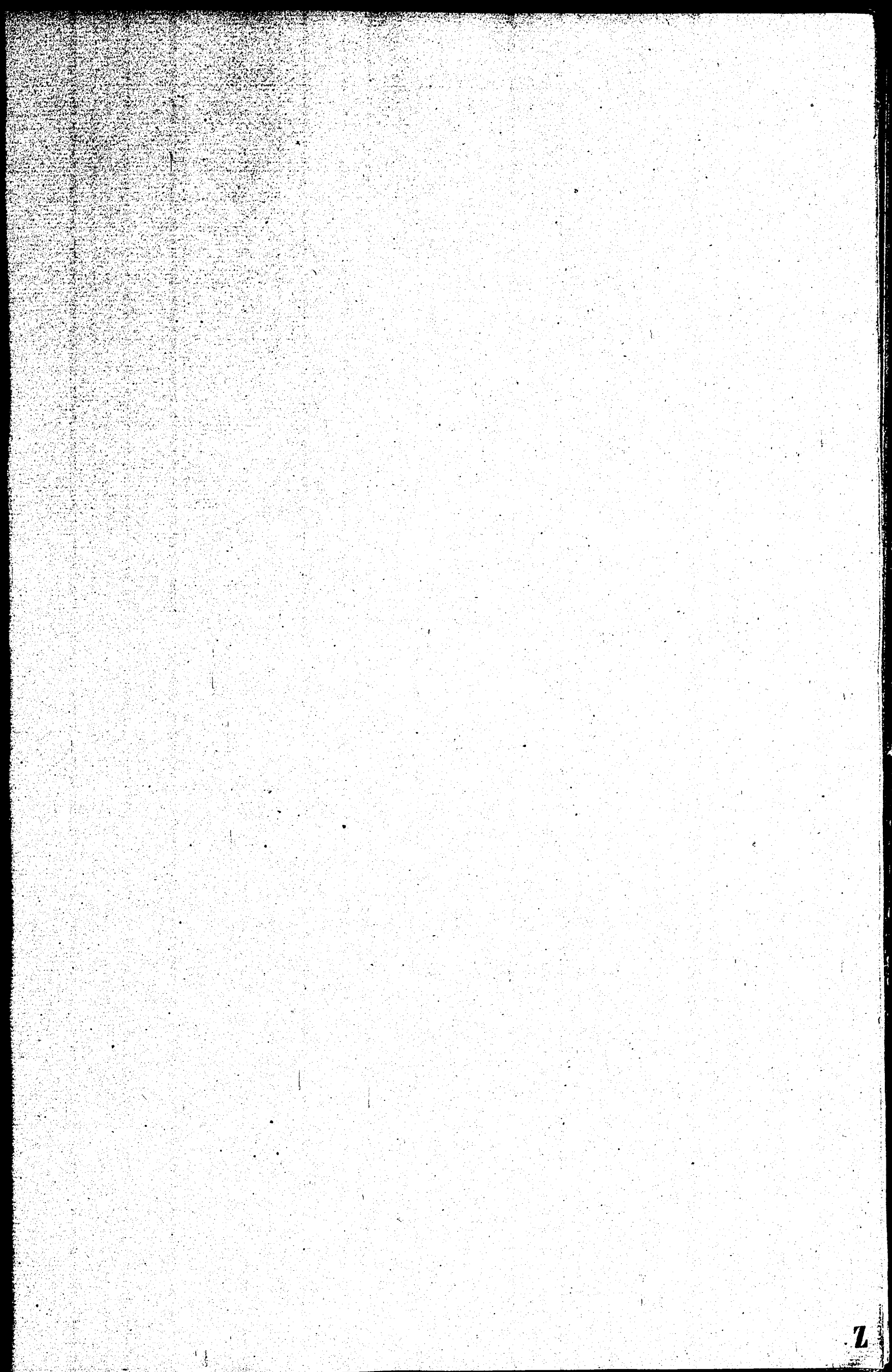
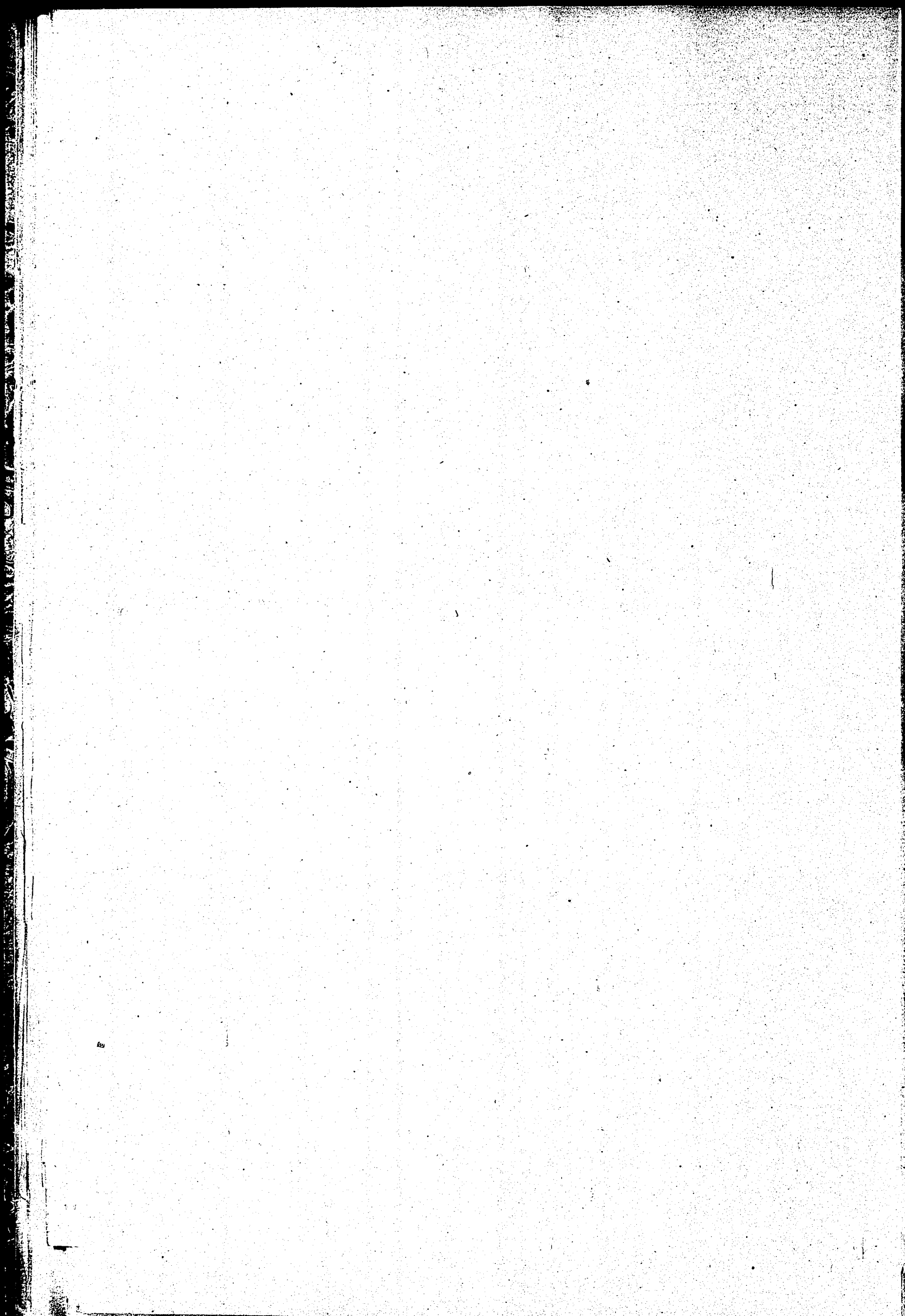
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Dr.

The Treasurer

1

Contra,

Cr.

Dr.				Contra,					
Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.	Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
January 28			To Balance on Treasurer's hands	2922 17 9	March 1 <sup>1850</sup>	1911	75	By Outstanding Cr.	
March 15 192	89		Claremoris Rate to P. Brammick	42 10 0	"	"	"	1 Jeffery Mear's Salary	18 15 0
" " "	86		Bullinsine do do	114 2 0	"	"	"	2 Archd Jennings to hair at Sheds	6 10 0
" " "	97		" Roge do Dehugh Dancy	9 11 1	"	"	"	3 Bernard Kelly Accountant	20 0 0
" " "	90		" Long do do	3 14 9	"	"	"	4 Green Kelly for Printing	8 9 6
" " "	96		" Kolesan do Schuchplan	9 13 7	"	"	"	5 James Hyman do for Slates	5 2 0
" " "	88		" Burriscan do do	46 8 8	"	"	"	6 Clerk of Union for P. Brammick	25 2 5
" " "	94		" Mays do do	1 9 6	"	"	"	Temporary Forc. Hospital	
" " "	98		" Shiriel do James Kullatp	3 0 0	"	"	"	7 W. Conroy for Sup. Med. Out Door Relief	35 7 11
" " "	93		" Schuchlan do do	7 0 0	"	"	"	8 do for Meal & flour for Work house	138 10 0
" " "	85		" Bullinsine do Edw. Brown	8 8 6	"	"	"	9 John Mayne for Calumal	10 0 0
February 25 206			Pat. Higgins Defalcations	1247 0 2	"	"	"	10 James Kim do for Groceries	19 4 0
March 8 206	89		Acct. lodgment by at Chgo to Credit of	1150 0 0	"	"	"	11 R. Bouke do for Milk	16 4 0
" " "	86		" Claremoris Rate for P. Brammick	16 1 4	"	"	"	12 James Barrator do for do & sup	20 0 2
" " "	92		" Bullinsine do do	22 . . .					323 5 0
" " "	91		" Schuchlan do Schuchlan	10 0 5					
" " "	90		" Holy Mount do do	13 0 11					
" " "	96		" Long do Dehugh Dancy	1 12 0					
" " "	88		" Kolesan do Schuchlan	12 13 7					
March 20 227	89		" Burriscan do do	2 16 5					
" " "	86		" Claremoris do P. Brammick	29 0 0	79 5 8				
" " "	90		" Bullinsine do do	28 0 0					
" " "	96		" Long do D. Dancy	14 19 4					
" " "	85		" Kolesan do Schuchlan	52 14 6					
" " "	94		" Burriscan do do	11 19 5					
" " "	98		" Mays do do	3 8 12					
" " "	93		" Shiriel do Schuchlan	10 0 0					
March 30 259	89		" Schuchlan do do	5 0 0	155 1 7	March 8 208	75	Outstanding Creditors	
" " "	86		" Claremoris do P. Brammick	42 17 9		"	"	15 Harry Low Kan. R. Office Salary	3 0 0
" " "	90		" Bullinsine do do	16 12 3		"	"	16 John H. Lynd do	3 0 0
" " "	96		" Long do Dehugh	46 3 11		"	"	17 Charles W. Ross' Mear's Salary	6 5 0
" " "	94		" Kolesan do Schuchlan	18 14 10		"	"	18 P. W. Mason for Groceries	18 2 1
" " "	98		" Mays do do	8 2 5		"	"	19 James Walsh for Meat	11 17 0
" " "	85		" Bullinsine do Ed. Brown	16 5 1		"	"	20 M. G. Walsh for Coffins	9 14 3
" " "	95		" Parby do do	16 14 10	165 11 1	"	"	21 D. Blake for Leg. Sec. Exp.	30 0 0
						"	"	22 Hurling's Chief M.D. Salary	20 0 0
						"	"	Establishment	101 18 4
						"	"	23 J. Mayne for Insurance	7 0 0
						"	"	Petty Disbursements	5 0 0
						"	"	May Bank of Union for Invoice Acct	
						"	"	24 James Barrator for Sup.	19 17 11

Carried forward 3719 18 3

Carried forward

LD 121 0 5

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
			To Amount Brought forward	1379 12 3
April 5	249	91	Hollymount do to Debbin	11 15 6
"	"	90	" Cong do D. Darcy	15 7 7 1/2
"	"	98	" Shruil do Skelledge	58 0 0
"	"	85	" Ballinacree do E. Brown	4 9 6 1/2
"	"	95	" Partry do do	1 2 11 1
"	259	89	" Claremorris do P. Drannick	9 8 3 1/2
"	"	86	" Ballinacree do do	144 1 8 1/2
"	"	97	" Cong do D. Darcy	19 6 0 1/2
"	"	90	" Cong do do	16 6 2 1/2
"	"	96	" Robeen do Skelledge	36 10 5 1/2
"	"	88	" Burrenmore do do	1 18 4 1/2
"	"	94	" Mayo do do	13 18 3 1/2
"	"	98	" Shruil do Skelledge	25 0 0 1/2
"	"	85	" Ballinacree do E. Brown	147 2 7 1/2
"	26	89	" Claremorris do P. Drannick	16 6 2 1/2
"	"	86	" Ballinacree do do	27 12 10 1/2
"	"	92	" Kilmacine do J. Mahon	22 18 8 1/2
"	"	91	" Hollymount do do	55 12 12 1/2
"	"	90	" Cong do D. Darcy	13 0 2 1/2
"	"	96	" Robeen do Skelledge	10 5 0 1/2
"	"	88	" Burrenmore do do	2 18 5 1/2
"	"	94	" Mayo do do	32 8 7 1/2
"	"	98	" Shruil do Skelledge	21 0 0 1/2
"	"	85	" Ballinacree do E. Brown	143 1 4 1/2
"	"	95	" Partry do do	4 12 1 1/2
May 10	26	89	" Claremorris do P. Drannick	147 7 7 1/2
"	"	86	" Ballinacree do do	35 11 4 1/2
"	"	92	" Kilmacine do J. Mahon	11 12 8 1/2
"	"	90	" Cong do D. Darcy	21 2 6 1/2
"	"	88	" Burrenmore do Skelledge	39 0 7 1/2
"	"	94	" Mayo do do	39 16 9 1/2
"	"	98	" Shruil do Skelledge	18 0 0 1/2
"	"	"	" Elec. Cas v: Payment to Credit of	3 0 0
"	50	89	" Claremorris do P. Drannick	3 8 2 1/2
"	"	86	" Ballinacree do do	94 4 2 1/2
"	"	96	" Robeen do Skelledge	17 9 10 1/2
"	"	88	" Burrenmore do do	42 7 9 1/2
			Carried forward	156 9 11 1/2
				1888 17 10

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
March 8	208		By Amount Brought forward	524 0 3
"	"		Clerk of Union to pay sums under Ls as under.	
"	"	76	Outstanding Cr. Payments Establishment do	6 8 6
"	"	39		2 5 1
March 15	217	76	Outstanding Creditors	8 13 7
"	"		25 D. Ellyott for Clothing	29 17 2
"	"		26 O'Hara Officer Salary	10 0 0
"	"		27 L. Henry Kate Refund	6 11 7
"	"		28 G. Brown Relieving Officer Salary	26 3 1
"	"		29 Deburch Debit for Newspaper Invoice Acc't	20 0 0
"	"	34	30 Charles Conroy for Meal Allow.	92 11 10
"	"		31 Lym & Co for Groceries	185 10 0
"	"		32 H. Haragher for Fuel & Milk	19 14 4
"	"		33 R. Burke & Co for Milk	18 15 0
"	"		Out Don Invoice Acc't	16 13 4
"	"	57	34 Charles Conroy for Fuel & Meal	90 12 8
"	"		Establishment	2 - -
"	"	39	35 Martin Connor for Breach Pelly Disbursements	93 5 4
"	"	56	Clerk of Union for - - - -	9 3 4
"	"			5 0 0
"	"		Clerk of Union to pay sums under Ls as under.	
"	"	76	Outstanding Cr. Payments Establishment do	5 5 6
"	"	39		8 11 11
"	"	31	Out Don Disial do	1 6 1
March 22	229	76	Outstanding Creditors	14 3 6
"	"		36 Thomas May Clerk Salary	9 13 0
"	"		37 Thomas P. O'Keefe & Stationary	31 2 9
"	"		38 J. Cunningham Bal as Keen	5 5 0
"	"		39 Thomas Johnstone Officers Establishment	9 19 10
"	"	39	40 C. Knight Wagon as Baker	56 0 7
"	"		41 John Walker to Sums	3 0 0
"	"			5 12 6
			Carried forward	1004 5 7

Dr.

# The Treasurer

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850			To Amount brought forward	L 2550 17 10
June 7	74	89	Clarumoris Rates for P. Brannick	37 12 8
"	"	86	Ballinacree do do	21 14 11
"	"	96	Robeson do J. Roghlan	13 1 1
"	"	94	Mayo do do	15 11 1
"	"	85	Ballinacree do Ed. P. Brown	12 0 0
				85 7 7
"	21	87	Clarumoris do P. Brannick	25 9 7
"	"	86	Ballinacree do do	25 6 5
"	"	92	Kilmacree do J. Anabin	13 4 9
"	"	91	Hollymount do do	11 8 9
"	"	97	Prop do D. Parry	16 4 4
"	"	90	Cony do do	17 1 0
"	"	98	Shrill do J. K. Lodge	16 5 0
				109 12 4
July 3	122	89	Clarumoris do P. Brannick	5 7 12
"	"	86	Ballinacree do do	17 12 1
"	"	96	Robeson do J. Roghlan	1 17 4
"	"	88	Berrucara do do	5 6 6
"	"	94	Mayo do do	1 16 7
"	"	98	Shrill do J. K. Lodge	10 0 0
				25 5 10
May 28	110		Establishment Cont. Amt. recd. by Patrick Walsh for sales of Porten Stones	1 6 7
July 5	122	69	The Poor Law Commissioners received from them	200 0 0
"	"	"	do do	300 0 0
				500 0 0
"	12	134	do do	1290 0 0
"	16	146	Clarumoris Rates for P. Brannick	30 5 3
"	"	86	Ballinacree do do	13 3 1
"	"	90	Cony do D. Parry	6 18 7
"	"	96	Robeson do J. Roghlan	3 12 6
"	"	94	Mayo do do	19 12 4
"	"	98	Shrill do J. K. Lodge	5 0 0
"	"	85	Ballinacree do E. Brown	34 17 5
"	"	95	Parry do do	1 16 3
				115 7 4
			Carried forward	L 3961 17 7

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By Amount brought forward	L 1004 5 7
April 22	279	24	Invoice Account	
"	"	"	42) Charles Conroy for Meal & Flour	75 12 6
"	"	"	43) M. Hannon for Surf	14 17 11
"	"	"	44) M. Brown for Tea & Sugar	4 7 0
				94 17 11
"	"	"	Out Door Service	
"	"	"	45) Charles Conroy for 4 <sup>th</sup> Meal	
"	"	"	Clerk of Union to buy Stems under Ed. as usual	57 1 7
"	"	"	Out Standing Cr. Payments	
"	"	"	46) Establishment do	4 19 2
"	"	"	47) Elec. Law & Payments	2 8 6
"	"	"	48) Out Standing Creditors	1 1 0
				8 8 8
April 5	251	76	46) J. Henry for Rates, refunded	41 14 2
"	"	"	47) P. O. do	6 11 8
"	"	"	48) Wm. Flynn do	3 16 4
"	"	"	49) James Stewart do	27 10 0
"	"	"	50) James Bourke do	4 10 0
				84 9 2
"	"	"	Invoice	
"	"	"	51) Charles Conroy for Meal & Flour	128 15 0
"	"	"	Out Door Invoice	
"	"	"	52) Charles Conroy for Meal	
"	"	"	Establishment	84 14 5
"	"	"	53) Rev. Anderson's Charitable Salary	1 18 9
"	"	"	Out St. Cr. do	8 1 3
"	"	"	Printed by Thompson for Rent	10 0 0
"	"	"	54) J. Henry's Charitable	16 14 0
"	"	"	Out Standing Creditors	33 6 0
				60 0 0
"	"	"	Polly Disbursements	
"	"	"	56) Clerk for Payment of	
"	"	"	Out Standing Creditors	5 0 0
April 13	260	77	55) Owen O'Donnell Rates, refunded	7 13 0
"	"	"	56) Nick Walsh do	1 9 3
"	"	"	57) John Giffin by Law Cont.	32 18 10
"	"	"	58) James Roch Rates, refunded	5 8 0
"	"	"	59) M. Hannon & others do	13 9 4
"	"	"	60) John Stewart do	10 0
"	"	"	61) Quinn & Cameron's Disbursements	7 10 0
				68 12 5
			Carried forward	1597 2 7

Dr.

The Treasurer.

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1850				
July 18 158	69		To Amount brought forward	£ 596 17 4
			The Poor Law Commissioners received from them	1175 8 1
26 170			do do	1150 0 0
August 2 170	92		Kilmaine Dr. Rates for Schabell	81 0 0
" " " 90			Long do for D. Parry	34 5 62
" " " 98			Shuil do for R. Kelly	6 4 0
" " " 93			Kilmaine do do	3 16 0
				75 5 62
1	69		The Poor Law Comm <sup>rs</sup> rec <sup>d</sup> from them	1200 0 0
9 182	89		Claremorris Dr. Rates for P. O'Rourke	38 10 62
" " " 86			Ballinacorney do do	4 7 10
" " " 97			Rofs do D. Parry	4 13 76
" " " 90			Long do do	15 4 1
" " " 98			Shuil do R. Kelly	41 0 0
				103 18 1
16 194	92		Kilmaine do Schabell	60 0 0
" " " 85			Ballinacorney do E. Brown	11 15 0
" " " 93			Parry do do	9 19 02
				81 14 02
			The Poor Law Comm <sup>rs</sup> rec <sup>d</sup> from them	1100 0 0
23 204	89		Claremorris Dr. Rates for P. O'Rourke	3 5 11
" " " 86			Ballinacorney do do	18 10 5
" " " 96			Kilmaine do R. Kelly	11 12 86
" " " 94			Mayo do do	10 7 32
" " " 98			Shuil do R. Kelly	90 0 0
" " " 85			Ballinacorney do E. Brown	36 0 0
				169 16 4
			The Poor Law Comm <sup>rs</sup> rec <sup>d</sup> from them	1100 0 0
30 216	89		Claremorris Dr. Rates for P. O'Rourke	2 10 82
" " " 86			Ballinacorney do do	18 26
" " " 97			Rofs do D. Parry	5 1 6
" " " 90			Long do do	6 8 8
" " " 88			Burroughs do R. Kelly	1 11 6
" " " 94			Mayo do do	7 15 6
" " " 98			Shuil do R. Kelly	14 0 0
" " " 85			Ballinacorney do E. Brown	5 0 0
				43 9 1
			Amount carried forward	£ 776 8 11

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
April 13 260	77		By Amount brought forward	£ 68 12 5
" " "	"		John Blake. Advertisements	4 9 0
" " "	"		John Langens do	11 18 6
" " "	"		John M. Cuddy R. P. Salary Oct	10 0 0
" " "	"		John Dwyer do	5 18 7
" " "	"		Thomas Kelly do	7 11 4
" " "	"		John M. Lynch do	8 5 0
" " "	"		John Mullen do	10 0 0
" " "	"		John Kelly do	6 15 0
" " "	"		Henry Larkin do	8 0 0
" " "	"		William Swiney do	6 15 11
" " "	"		John Birmingham do	7 15 8
" " "	"		Thomas Bourke do	11 5 0
" " "	"		John Kelly do	7 13 2
" " "	"		Proprietors of Galway Mercury for advertisements	4 2 0
" " "	39		Establishment Oct. since	1 3 0
" " "	"			5 5 0
" " "	77		Mary Burke Supermary Nurse Salary	1 15 4
" " "	39		Establishment Oct	1 8 9
" " "	"			3 11 1
" " "	77		John Wright. Sewer Salary	3 1 3
" " "	39		Establishment Oct	1 18 9
" " "	"			5 0 0
" " "	77		Anna Pearlye Nurse Salary	2 15 4
" " "	39		Establishment Oct	1 14 8
" " "	"			4 10 0
" " "	77		Thomas Kilguff Stationary Salary	3 1 3
" " "	39		Establishment Oct	1 18 9
" " "	"			5 0 0
" " "	77		John Kelly & Sons. Quarry	6 0 9
" " "	39		Salary	1 9 3
" " "	"		Establishment Oct.	7 10 0
" " "	"			20 5 8
" " "	39		Thomas Kelly Stationary	21 19 6
" " "	"		Ellen Charles Stationary	1 16 8
" " "	"		M. O'Brien for Stationary	21 14 10
" " "	"		Thomas Kelly for Stationary	4 0 0
" " "	"		Rev. J. Anderson for Stationary	3 0 0
" " "	"		O. Enright Stationary	3 0 0
" " "	"			58 11 0
" " "	53		Scott Kelly New Costs	9 6 8

Amount carried forward £ 776 8 11

Amount paid £ 1800 11 11

Dr. J.

# The Treasurer

Contra, J.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
Sept 30 228	19		To Amount brought forward	1850 11 11
			The Poor Law Com <sup>r</sup> : rec <sup>d</sup> from them	1200 0 0
			do do	100 0 0
Sept 10	96		Robson Dr <sup>r</sup> : Rate for S. Kephlan	85 10 3
	94		Mayo do do	20 0 0
				105 10 3
	13 2110	89	Chasmonie do for P. Branick	14 16 5
		86	Ballinacree do do	5 19 0
		92	Kilincaine do for S. Kephlan	26 4 4
		91	Hollymount do do	5 13 8
		97	Rosf do for D. Debeny	11 11 0
		90	Long do do	13 11 9
		98	Shrule do for S. Kephlan	14 0 0
		85	Ballinacree do E. Browne	37 0 0
				122 16 2
	27 2611	89	Chasmonie do for P. Branick	4 1 5 1/2
		86	Ballinacree do do	10 16 3 1/2
		96	Robson do S. Kephlan	4 5 1 1/2
		94	Mayo do do	11 8 3 1/2
		98	Shrule do S. Kephlan	29 0 0
		85	Ballinacree do E. Browne	44 5 3 1/2
				103 16 1 1/2
			Estab. Ac <sup>t</sup> for Potatoes Sold	8 8 9
			Out Standing Cr. for the following Cheques with which the Treasurer had been credited, and which Cheques have been paid out of the Loan Account. Viz:-	
			Reverend John Morris	75 0 0
			Rep <sup>r</sup> : of Wm. Whitbourne	20 16 6
			do of M. Paman	21 3 6
			Edwards Marne	18 15 0
				155 15 0
			Carried forward to folio 17	8172 15 5 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
April 13	260	32	By Amount brought forward	1850 11 11
			Chasmonie Ac <sup>t</sup>	
			88 S. M. Debeny for Shaw	36 8 1/2
			89 S. M. Debeny for do	36 8 1/2
			90 S. M. Debeny for Wool	13 10 0
			Joseph Debeny for Shaw	1 17 6
		40	91 Establishment Ac <sup>t</sup> : Am <sup>r</sup> : 1 18 10	3 16 4 1/2
			Burial Ac <sup>t</sup>	
		52	92 M <sup>r</sup> : Walsh for Coffin	20 17 3
			Out Door Invoice Ac <sup>t</sup>	
		57	93 Charles Debeny for S <sup>r</sup> : Meal Invoice Ac <sup>t</sup>	31 7 3
			Charles Debeny for S <sup>r</sup> : Meal	48 13 0
			94 S. M. Debeny for S <sup>r</sup> : Meal	43 10 0
			95 S. M. Debeny for S <sup>r</sup> : Meal	32 5 6
			96 S. M. Debeny for S <sup>r</sup> : Meal	24 9 6
			97 S. M. Debeny for S <sup>r</sup> : Meal	10 6 0
			98 S. M. Debeny for S <sup>r</sup> : Meal	3 14 0
			99 S. M. Debeny for S <sup>r</sup> : Meal	163 0 4
			Black Paper Sums under S <sup>r</sup> : Continued viz:-	
		77	Out Standing Cr. Payments	2 11 3
		110	Establishment do	23 15 5 1/2
		51	Out Door Bill do	19 3 1/2
		53	Elect. Law r <sup>:</sup> : Payments	8 0 1/2
April 19	274	77	Out Standing Cheques	27 13 11
			100 Thomas M <sup>r</sup> : Debeny for Rate, Refund	3 4 8
			101 John Debeny Rate Cr. collected	100 0 0
			102 John Debeny do	40 0 0
			103 John Debeny do	50 0 0
			104 Peter Branick do	45 1 4 1/2
		66	Rate Collectors Ac <sup>t</sup>	1 18 7 1/2
			Invoice Ac <sup>t</sup>	30 0 0
			105 Charles Debeny for S <sup>r</sup> : Meal	23 7 6
			Out Door Invoice Ac <sup>t</sup>	
		57	106 Charles Debeny for S <sup>r</sup> : Meal	34 2 8
			Carried forward	2380 16 9



Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL	Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			To					By Amount brought forward	2580 16 9
April 19					19	274		Out Standing Credits	
" 20					"	4	107	Apra Kelly for Printing	4 0 0 ✓
" "					"	"	108	Maurus Blake's late order to be funded	5 17 3 ✓
" "					"	"	109	W. P. McKinnon Esq to	62 0 0 ✓
" "					"	"	110	Dr. W. Roberts 1/2 of Ant. Quahim	27 7 9 ✓
" "					"	"	111	Dr David Roberts do	5 15 6 ✓
" "					"	"	112	Rock Kelly for 2 adverts amounts	17 0 0 ✓
" "					"	"		Establishment Acct.	122 0 0
" "					"	10	113	Thomas May Clark Allowance for making out New Books	5 0 0 ✓
" "					"	"	114	Michl Hoffman for repairs of locks Sup. v.	6 18 4 ✓
" "					"	"	115	Martin Connor for Sundries	10 2 10 ✓
" "					"	"		Temporary Poor Hospital	32 1 2
" "					"	65	116	Chas. Robinson for 20 sheets of Pullinola for 2 weeks 2250 10 March	12 6
" "					"	"		Services Acct.	
" "					"	34	117	Michl Browne for Groceries	26 8 2 ✓
" "					"	"	118	do for Sugar	8 3 4 ✓
" "					"	"	119	Therapies for Sun's Milk	11 0 8 ✓
" "					"	"	120	do do	21 7 11 ✓
" "					"	"	121	Wm. Walsh & Co. for Meat	13 7 6 ✓
" "					"	"	122	Wm. Walsh for Meat	3 7 0 ✓
" "					"	"	123	Wm. Walsh for do	3 7 2 ✓
" "					"	"	124	Michl Browne for Groceries	5 4 9 ✓
" "					"	"	125	John M. Cameron for Onions	3 0 0 ✓
" "					"	"		Settlement Acct.	95 16 6
" "					"	56	126	Chas. Robinson for Payment of Elec. Law v.	3 0 0
" "					"	"	127	W. P. Blake Esq for Costs in Cause of Wm. Burke & Associates	14 0 1
" "					"	"		Chas. Robinson to honor Terms under L <sup>a</sup> re Under	
" "					"	10	128	Establishment Payments	15 11 5 ✓
" "					"	34	do do	1 0 0 ✓	
" "					"	51	Out. Door. Burial	2 4 1 ✓	
" "					"	53	Elec. Law	3 0 8 ✓	
								Carried forward	2673 17 8

Dr.

The Treasurers

Contra,

Cr.

Dr.			Contra,				Cr.	
Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	DATE	PAID IN ADVANCE	PAID BY RECEIPT	ITEMS	TOTAL
To				May 16	24		Amount brought forward	2673 17 8
				" "	"		Service Acct	
				" "	"	127	Charles Connors for Meal & flour	667 60
				" "	"		Michl Monroe for Groceries	4 4 4
				" "	41	128	Establishment Acct. Mustard	16 0
				" "	"	129	Michl Monroe for Sugar	8 0 4
				" "	"	130	J. Haughey for Flour & Butter milk	62 1 0
				" "	"	131	R. Bonite & Co for Suet milk	15 13 0
				" "	"		Clotting Acct	27 16 0
				" "	32	132	James Hays for Straw	122 19 1
				" "	"	133	Peter M. Gannon do	6 13 4
				" "	34		Service Sawwood	2 16 8
				" "	41		Estab. Wine	10 0
				" "	32	134	D. Elligott for Chennay	8 6
				" "	"	135	J. Kivvally do	3 15 2
				" "	"	136	Mary Mealey for Wax	6 6 0
				" "	"		Out Post Service Acct	3 13 9
				" "	57	137	Charles Connors for Meal	16 0 0
				" "	"		Establishment	36 8 8
				" "	41	138	James Burns for Subs & Buckets	33 0 10
				" "	"	139	Concillio Enright Wax as Packer	6 18 0
				" "	"	140	John M. Dermott on Acct of his	3 0 0
				" "	"		Contract for Works at Ahmaine	
				" "	"	141	John Evans late Acct Made	10 0 0
				" "	"		Salary	
				" "	53		Elem. Law & for Cuts	2 0 0
				" "	41	142	James Roberts for a Biber	6 0
				" "	"		Petty Disbursements	2 10 0
				" "	56		Clerk of Union for	24 14 0
				" "	"		Clerk to pay Bills under	5 0 0
				" "	"		£3 as usual.	
				" "	41		Establishment Payments	11 13 11
				" "	"		Out Standing Creditors	11 13 11
				" "	78	143	James Murthy & Made Salary	
				" "	"		P. Higgins Disbursements Acct	5 0 0
				" "	67	x 144	Deburgh Darcy to pay Custom houses	11 3 0

Balance forward

2994 16 5

Dr. \$

The Treasurers

Contra

Cr. \$

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL	Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
			To		May 4	16		Amount brought forward	\$ 2924 16 5
					"	"		Hot Bunko Relieving Office	
					"	58	145	No. 1 Disburse for Cash Relief	4 00 0
					"	59	146	do do No. 2 Disburse	4 00 0
					"	60	147	J. Miller do No. 3 do	4 00 0
					"	61	148	J. M. Cook do No. 4 do	4 00 0
					"	62	149	Henry Stratton do No. 5 do	4 00 0
					"	63	150	J. McInnes do No. 6 do	4 00 0
					"	"	"	Elem. Law & other expenses	24 00 0
					"	53	151	Sho. W. L. L. Law Costs in Cause of D. W. Roberts & Associates	14 12 0
					"	"	"	do in Cause of D. David Roberts & Associates	14 12 0
					May 10	28	34	Invoice Account	29 5 0
					"	"	153	Mich. Brown for groceries	14 7 3
					"	"	154	Peter M. Gammah for Quins	3 00 0
					"	"	155	Chas. Conroy for Meal & Flour	166 7 6
					"	"	156	James Paragah for Sugar & Milk	25 16 11
					"	"	157	P. Bowker do for Milk	9 18 6
					"	"	158	Edw. J. Semings for Bread	1 50 0
					"	"	159	Myra Walsh for Meat	10 12 0
					"	"	"	Out. Don Invoice Acct	226 7 1
					"	57	160	Chas. Conroy for Shirts, Meal & Clothing	64 2 4
					"	320	161	James Paragah for Straw	3 6 8
					"	320	162	Myra Walsh for Coffins	4 11 0
					"	"	"	Establishment	
					"	41	163	Ellen Lawless Ladies Work	6 17 0
					"	"	164	Sho. May Clerk of Union Salary	4 11 7
					"	78	"	Out. Standing Creditors	15 8 5
					"	41	165	Starting, Pimp, Leg. M. D. Salary	7 15 8
					"	78	"	Out. Standing Creditors	12 24 4
					"	41	166	James Gellies Car hire	1 15 0
					"	"	167	Anna Maria Burg, Madam's Sal.	6 18 0
					"	78	"	Out. Standing Creditors	5 7 8
					"	"	"	Out. Standing Ch.	12 5 8
					"	78	168	Starting from Relieving Office	60 17 10
					"	"	"	On Acct of Salary	3 5 0

Carried forward \$ 3540 4 4

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The Treasurer.

Contra,

Cr. 9

Date		Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL	Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
To						May 10	28		By Amount brought forward	£ 3340 4 4
							1		Clk of Union to pay same	
							11		under £ 20	
							11	41	Establishment Payments	9 9 8 ✓
							11	78	Conf. Hansing Co. do	2 12 6 ✓
							11	53	Edw. Law do	3 6 ✓
							11	51	Out Door Burial do	11 1 ✓
							11	"	Pete's Disbursements	12 16 9
							11	56	Clk of Union for Payment of	5 0 0 ✓
							22	52	Invoice Recd	
							"	"	Myles Walsh for Meat	4 10 0 ✓
							"	"	Mch. Brown for Groceries	9 14 10 ✓
							"	42	Estab. of Super for Surgery	3 9 ✓
							"	55	James Barragher for Surf Milk	9 18 7 ✓
							"	"	171 Rich. Brown & Co. Sweet Milk	46 5 8 ✓
							"	"	172 Charles Emory for Surf Milk	26 0 0 ✓
							"	"	173 Charles Emory for Surf Milk	18 10 0 ✓
							"	"	Out Door Invoice Recd	2 12 4 3
							"	57	174 Charles Emory for Surf Milk	62 1 9 ✓
							"	"	Clothing Account	
							"	30	175 Pete M. Gannon for Wool	10 10 0 ✓
							"	"	176 James Barragher for Straw	3 6 8 ✓
							"	"	Burial Recd	13 10 8
							"	30	177 Myles Walsh for Office	15 14 0 ✓
							"	"	Establishment	
							"	42	178 Martin Thomas for Furniture &c.	15 14 0 ✓
							"	"	179 Ed. Knox rent of S. H. site to 20 Feb, 1855	12 10 4 ✓
							"	"	180 Cornelius Burright Wagon, as Baker	3 0 0 ✓
							"	"	181 John Watson for Sins	11 7 0 ✓
							"	"	182 M. K. Patrick's Des. Cl. Salary	9 0 0 ✓
							"	75	Out Standing Recd	9 15 0 ✓
							"	12	183 James Kelly for Office	4 10 0 ✓
							"	"	184 John M. Dermott on A/c of his Contract for Buildings	20 5 0 ✓
							"	"	185 Clk of Union for Payment of Insurance	9 10 0 ✓
							"	"	Out Standing O's	86 16 6
							"	78	186 Charles G. Larr R. O. Salary on A/c	3 0 0 ✓
							"	"	Election Law & other expenses	
							"	50	187 D. M. Lake Esq. Law Costs	33 5 7 ✓

Carried over £ 3844 19 10

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
			To	

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
May 22	52		By Amount brought forward	3844 19 10
"	"	35	Clerk to pay James under B. a. m. 24	
"	"	40	Invoice Payments	1 13 10
"	"	53	Estab. do	19 5 4
"	"	51	Eleo. Law do	20 0 6
"	"		Out Door Board do	10 2 1
			<u>23 9 10</u>	
			Out Standing Cr.	
"	"	78	188. Peter Higgins late Rate Collector	
"	"		For wages due on them	27 17 0
"	"		Peter Higgins late Rate Collector	
"	"		Recd. of defalcations	
"	"	67	189 Anthony Hyne on Acct. of Money	
"	"		lodged by him to Acct. of	45 0 0
"	31	64	Out Standing Creditors	
"	"	78	Clerk of Union to pay Salaries of	
"	"		Sanitary & Hospital Officers	13 0 0
"	"		<u>15 0 0</u>	
"	"	56	Out Standing Disbursements	
"	"		Clerk for Payment of	
"	"		Establishment Acct	5 0 0
"	"	112	Clerk of Union for Insurance	10 8
"	"		<u>10 8</u>	
"	"		190 Peter M. Coy 2/3 of Acct. of his Acct	
"	"		for erecting a Pump	114 0 0
"	"		<u>114 0 0</u>	
"	"		191 John W. Dermott on Acct. of his Acct	13 0 0
"	"		<u>13 0 0</u>	
"	"		192 James Caraghe on Acct. of his Acct	14 8 10
"	"		<u>14 8 10</u>	
			<u>143 18 6</u>	
"	"	53	Eleo. Law do	
"	"		Agustus Kelly, Col. of 10 (Dumfries)	3 1 9 1/2
"	"	193	D. E. Blakey for Law Acct	8 0 0
"	"		J. P. Prinsypant Acct of 10 (Dumfries)	2 9 6
"	"		<u>13 11 3</u>	
June 7	76	112	194 Gus Kelly for Printing	14 13 4 1/2
"	"		195 Schuttalow for Print	5 12 6 1/2
"	"		196 Same. Hyne etc for Print	1 9 3
"	"		<u>21 15 1</u>	
"	"		Out Door Invoice Acct	
"	"	197	Charles Curran for Fuel & Meals	10 4 3 8
			<u>10 4 3 8</u>	
			Carried forward	4247 17 2

Dr. //

The Treasurer.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	

Contra,

Cr. //

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
June 7	76		By Amount brought forward	£ 4247 17 2
"	"	38	Service	
"	"	198	Charles Conroy for meat & flour	195 2 6 ✓
"	"	199	Wm. Walsh for meat	9 3 6 ✓
"	"	200	Mch <sup>d</sup> Brown for Groceries	17 3 0
"	"	10	Estab. Whiskey for Surgery	12 0 8 17 15 0 ✓
"	"	35	Red Biquette for Suetmilk	307 0 ✓
"	"	202	James Barraghe for Suet & Buttermilk	56 9 9 ✓
			<u>308 17 9</u>	
			Clothing Dept	
"	"	32	John Kerraly for Calico	9 8 11
"	"	43	Estab for Pumphams for Officers	18 6 8 10 7 5 ✓
"	"	32	do for Bed tickets	9 2 6 ✓
"	"	32	284 D. Ellegott for Clothing Materials	14 15 8
"	"	43	Estab for Vouchs. & for Officers	2 17 1 8 17 12 9 ✓
"	"	32	205 James Barraghe for Flour	3 6 8 ✓
"	"	"	Peter McQuinn for Wool	10 20 0
"	"	43	206 Estab for Rooms	5 0 10 13 0 ✓
			<u>51 4 4</u>	
			Elect. Law & other expenses	
"	"	53	207 Myles Jordan for Amount of Order created to be repaid by Genl. Barraghe on hearing of Appeals.	14 9 4 ✓
			Establishment	
"	"	13	208 Mch <sup>d</sup> Mch <sup>d</sup> & Clerk for Renting at Bonny, Walling etc	130 0 0 ✓
			Clerk to pay Sums under £3 as above	
"	"	13	Establishment Payments	33 4 9 ✓
			Electon Law & other expenses	
June 14	88	53	209 Clerk to pay Elec <sup>n</sup> Expenses in March 1807	25 5 3
"	21	10 0	Folly Disbursements	
"	"	56	Clerk for Payment of	10 0 0
			<u>4840 18 7</u>	
			Carried forward	

Dr.

The Treasurer

Contra

Cr.

Dr.		Contra		Cr.						
Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL	Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL	
To					1850			By Amount brought forward	1840 18 7	
					June 21	100	35	210 Invoice Acct	230 7 6	
					"	"	"	211 Charles Courry for Meal & Flour Out Door Invoice	190 4 6	
					July 5	174	35	Invoice, Charles Courry for Meal & Flour	122 17 6	
					"	"	"	212 Out Door Invoice do for Meal Establishment	77 2 6	
					"	"	"	213 M <sup>r</sup> M. Clarke for Acct of + 233. Buildings	200 0 0	
					"	12	136	35 Invoice Acct		
					"	"	"	214 Charles Courry for Acct Meal & Flour 100 0 0	100 0 0	
					"	"	"	215 Out Door do for Acct Meal 100 0 0	100 0 0	
					"	"	"	216 James Paragon for Surf	13 10 10	
					"	"	"	217 M <sup>r</sup> Brown for Groceries	11 17 10	
					"	"	"	218 R. B. Ke. do, M <sup>r</sup> M <sup>r</sup> R.	20 0 0	
					"	"	"	219 M <sup>r</sup> Walsh for Meal	4 2 0	
					"	"	"	219 Peter M. Gannon for Surf & Oil	23 15 10	
								Petty Disbursements		
					"	"	56	Clerk for Payment of	10 0 0	
					"	16	148	"	Clerk to pay James M <sup>r</sup> & B. as M <sup>r</sup> do.	
					"	"	13 & 44	By: Est. Acct Payments	47 0 10	
					"	"	33	do Est. Acct do	1 5 0	
					"	"	31	do Out Door Burial do	17 6	
					"	"	"	Burial Acct	149 4 11	
					"	"	32	220 M <sup>r</sup> Walsh for Coffin	17 6 0	
					"	"	56	Petty Disbursements		
					"	"	56	Clerk for Payment of Establishment	10 0 0	
					"	"	44	221 P. Gannon Salary a. Cost M <sup>r</sup> do		

Carried forward

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
			To	

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
			By Amount brought forward	£0 6130 7 8
			Est. Recd.	
July 10	428	44	222 James Courry for wheels	11 5 0 ✓
"	"	"	223 Angus Barry for repairs same horse	3 10 0 ✓
"	"	"	224 William Burke for wheels	8 10 0 ✓
"	"	"	225 John M. Dermott for harness	8 8 0 ✓
			Invoice Dec.	31 13 0
"	"	35	226 Michl Browne for groceries	10 0 10 ✓
"	"	"	do for Buttermilk	" 10 10 ✓
"	"	"	227 James Haraghy for Buttermilk	10 2 6 ✓
"	"	"	228 Myles Walsh for Meat	11 7 6 ✓
"	"	"	229 Charles Conway for Ind. Meat &c.	101 5 0 ✓
"	"	"	230 Mep <sup>r</sup> . R. Burke & Co. for Sweetmilk	21 6 2 ✓
			Out Door Invoice Dec.	153 13 5
"	"	37	231 Charles Conway for Ind. Meat Establishment Dec	68 13 0 ✓
July 26	160	44	232 Dr. Roughan salary on Dec	12 0 0 ✓
"	"	"	233 Mep <sup>r</sup> . Clarke for Buttermilk	130 0 0 ✓
				152 0 0
Aug. 3	172	57	234 Charles Conway for Meat for Out Door 50 15 10 ✓	
"	"	35	Invoice do for 115 <sup>th</sup> Meat for 107 10 0	
			Invoice	158 5 10 ✓ 158 5 10
"	"	35	235 Pat Wain for One Year Reg. Mail	8 0 0 ✓
"	"	"	236 Michl Browne for groceries	6 11 11 ✓
"	"	"	237 Peter McLaughan for Butf & Onions	10 11 10 ✓
"	"	"	238 Myles Walsh for Meat	3 10 0 ✓
"	"	"	239 James Haraghy for Buttermilk	12 10 0 ✓
"	"	"	240 Richard Burke & Co. Sweetmilk	20 0 0 ✓
			Establishment	63 3 9
"	"	44	241 James Kearney & Co for 1 <sup>st</sup> classing	5 19 4 ✓
"	"	44 & 45	Dr. Payments in Check to Clerk for sums under B.	18 11 11 ✓
				24 11 4
			Carried forward	£ 6799 9 11



Dr. 14

The Treasurer.

Contra,

Cr. 14

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.	Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			To					By Amount brought forward	1792 9 11
					Aug 9	1824	35	Invoice	
					"	"	"	242 Myles Walsh for Meat	3 2 0 ✓
					"	"	"	243 Michl Brown for Groceries	16 10 2 ✓
					"	"	"	244 Richd Burke for Sweet milk	20 4 2 ✓
					"	"	"	245 James Banagher for Butter milk	13 19 2 ✓
					"	"	"	246 Peter M. Gannon for Soap	10 11 0 ✓
					"	"	"	247 Myles Walsh for Meat	9 15 0 ✓
					"	"	"	Clothing Bells	4 2 10
					"	"	"	248 Mary Meles for Shaw	8 0 0 ✓
					"	"	"	249 James Banagher for Shaw	6 13 4 ✓
					"	"	"	Establs for meat etc	14 13 4
					"	"	"	250 John M. Quinn for Salt & Flour	20 18 0 ✓
					"	"	"	251 Thomas Costello for Corn	7 4 0 ✓
					"	"	"	252 John Watson for Flour	8 7 3 ✓
					"	"	"	Patrick Quinn late Cust	
					"	"	"	253 Mada due him Oct 5 <sup>th</sup> Oct 10 3 1 3	
					"	"	"	Establs for meat Oct do 6 8 0	
					"	"	"	254 Wm Ryan for damages & disburse	9 9 3 ✓
					"	"	"	Burial Account	50 18 6
					"	"	"	255 Myles Walsh for Coffin & cap	2 10 0 0
					"	"	"	Petty Disbursement	
					"	"	"	Cash of Mm for Payment of	2 5 0 0
					"	"	"	Cheques to Cash for James	
					"	"	"	under £3, as under.	
					"	"	"	Estab. Payments	7 10 4 ✓
					"	"	"	Exec. Law & do	2 9 0 ✓
					"	"	"		9 13 4
					"	"	"	Thomas Burke Relieve, Office No 1 Dist	1 0 0
					"	"	"	W. Carr do 2	2 0 0
					"	"	"	John M. Carr do 3	2 0 0
					"	"	"	John M. Carr do 4	3 10 0
					"	"	"	Henry Carr do 5	2 0 0
					"	"	"	John J Lynch do 6	4 0 0
					"	"	"		14 10 0
					"	"	"	Outstanding Chgs	
					"	"	"	256 Henry L. Carr P. Office Chgs	4 0 0
								Carried forward	1795 12 11

Dr. 15		The Treasurer.		1850		Contra,		Cr. 15	
Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.		TOTAL
			To	1850			By Amount brought forward		£ 6975 13 11
				Aug 16	196	36	Invoice Recd		
				Aug 23	206	"	257 Charles Conroy for S <sup>r</sup> Meal & Establishment Recd		£ 150 0 0
				"	"	45	258 Charles G Barr S <sup>r</sup> Officers Salary	3 18 11/4	
				"	"	80	Out Standing Cr. do	1 1 0 3/4	5 0 0 ✓
				"	"	80	259 John Cunningham S <sup>r</sup> Officers Salary		3 0 0 ✓
				"	"	45	260 W <sup>m</sup> Burke for Linen & heels		4 0 0 ✓
				"	"	"	261 Ellen Nemo Cust Schoolmistress Salary		10 0 0 ✓
				"	"	"	262 Martin Connor for Brushes		8 7 1 ✓
				"	"	"	263 Thomas Armstrong for Chambers		5 0 0 ✓
				"	"	"	264 Thomas May on acct of Rab Books		3 0 0 ✓
				"	"	"	265 M <sup>r</sup> Clarke for Buildings		100 0 0 ✓
				"	"	"	Burial Recd		136 7 1 ✓
				"	"	30	266 M <sup>r</sup> Walsh for Coffin on acct		3 0 0 ✓
				"	"	"	Invoice Recd		
				"	"	36	267 Charles Conroy for S <sup>r</sup> Meal &		70 15 0 ✓
				"	"	"	268 R Burke for Sweetmilk		18 1 8 ✓
				"	"	"	269 Mich <sup>l</sup> Brown for Groceries		8 11 2 ✓
				"	"	"	270 James Savage for Buttermilk		11 9 2 ✓
				"	"	"	271 Peta M <sup>r</sup> Gannon for Soap & Ovens		8 7 6 ✓
				"	"	"	272 M <sup>r</sup> Walsh for Meat		11 5 0 ✓
				"	"	"	Clark to pay Taxes 1.10.00		
				"	"	"	L <sup>3</sup> . Lab Payments		£ 18 10 0 ✓
				30	218	36	Invoice Account		
				"	"	"	273 Charles Conroy for Meal & Flour		63 5 0 ✓
				"	"	"	274 M <sup>r</sup> Walsh for Meat		11 2 6 ✓
				"	"	"	275 do for do		3 10 0 ✓
				"	"	"	276 James Savage for Buttermilk		10 8 4 ✓
				"	"	"	Michael Brown for Groceries	7 14 6	
				"	"	46	Estab Recd for Whistons	10 0	8 6 6 ✓
				"	"	36	278 R Burke & Co. for Sweetmilk		16 13 1 ✓
				"	"	"	Clothing Recd		106 5 8 ✓
				"	"	39	277 Peta M <sup>r</sup> Gannon for Wool		25 0 0 ✓
				"	"	"	280 James Savage for Meat		6 13 4 ✓
							Parice forward		£ 7846 7 0 ✓

Dr.				Contra.			
Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.
			To				By Amount brought forward
				Aug 30	248		Establishment Nat
				"	"	46	281 Cornelius Enright Baker Wagon
				"	"	"	Thomas Burke for salary due
				"	"	"	his Wife a late Gauniny & Mather
				"	"	"	Mather to buy old clothes
				"	"	"	Clerk for items under \$3
				"	"	23	W. E. L. Sew Payments
				"	"	46	Estab. do
							Establishment
				Sept 6	230	46	283 William Burke for W heels
				"	"	"	284 Martin Curran Schoolmaster Salary
				"	"	"	285 McHugh Patrick Cust Clerk Salary
				"	"	"	286 Cornelius Enright Baker Wagon
				"	"	"	287 James Kelly for Car hire
							Invoices
				"	"	36	288 Richard Burke & Co Milk
				"	"	"	289 Mch. Brown for flour
				"	"	"	290 C. Conway for Meal & Flour
				"	"	"	291 Myles Walsh for Meat
				"	"	"	292 J. J. Langley for Butter milk
				"	"	"	293 Peter M. Gaunoy for Fuel
							Burial Dept
				"	"	52	294 Myles Walsh for Coffins
							Clothing
				"	"	32	295 John Kinsale for Blankets
				"	"	"	Elect. Sew v.
				"	"	52	296 Robert Tiche for Sew Costs
				"	"	"	297 Richard Penneport do
				"	"	46	Estab. Payments under \$3.
							Valuation Expenses
				13	242	68	298 Mrs Callahan Valuator for expenses on Recd.
							Invoices Recd.
				"	254	36	299 Charles Conroy do do Mather
							Establishment
				"	"	47	Peter Callahan for Carriage Mates
				"	"	"	Clerk to pay items under \$3.
							Petty Disbursements
				"	"	56	Clerk for Payment of
							Carried forward
							LC 277 59

298467 0

4 0 0 ✓

7 8 0 ✓

10 0 0 ✓ 21 8 0

1 15 0 ✓

8 15 7 ✓ 10 10 7

8 5 0 ✓

6 13 7 ✓

5 0 0 ✓

4 0 0 ✓

5 15 0 ✓ 29 10 7

13 6 8 ✓

9 19 11 ✓

50 5 0 ✓

2 7 6 ✓

8 6 8 ✓

6 17 0 ✓ 91 3 3

16 17 3

6 5 3 0

12 19 11 ✓

17 8 9 ✓ 30 8 5

6 18 11

50 0 0

50 8 0

8 15 0

14 13 11 ✓ 23 8 1

1 0 0

LC 277 59

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To Amount brought forward	8172 13 52
Sept 27	121		Balance against the Union	108 13 72
Summary of Treasurers Payments				
			Clothing Acct.	173 9 41
			Invoice do	3230 13 21
			Establishment	1716 13 11 1/2
			Out Door Burial	5 8 5 1/2
			Indoor Burial	81 18 6 1/2
			Elect. Law &c	183 17 5 1/2
			Petty Disbursements	73 0 0 1/2
			Out Door Invoice	1071 18 4 1/2
			Relieving Officers	38 10 0 1/2
			Gene Hospitals	12 6 1/2 1/2
			Col. Pounds	4 18 1/2 1/2
			P. Higgins Acct.	56 3 0 1/2
			Valuations Expenses	50 0 0 1/2
			Out Standing Cr.	1312 12 24 1/2
				8281 9 1

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Amount brought forward	8177 5 9
			Invoice Acct	
Sept 27	266	36	307 Charles Conroy for Irish Meat &c	33 5 0 ✓
"	"	"	308 Mch & Brown for Groceries	4 11 10 ✓
"	"	47	309 Estab. Ac. Skirt. for Sergeant	1 9 11 ✓
"	"	36	303 Richard Burke for Sugar & Milk	8 6 8 ✓
"	"	"	304 Peter M. Gannon for Surf	3 8 9 ✓
"	"	"	305 James Farragher for Butter & Milk	5 6 8 ✓
"	"	"	306 Myles Walsh for Meat	2 15 0 ✓
				82 3 10
			Establishment Acct	
"	"	47	307 Patrick Bergus for Car	9 14 8 ✓
			Bk to pay Puns under B.	
"	"	47	Estab. payments	10 7 10 ✓
"	"	53	Elect. Law do	1 17 0 ✓
				12 4 10
				8281 9 1

*[Signature]*  
8281 9 1

*[Signature]*  
8281 9 1

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL	Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
1850 Sept 29	17		To Balance against the Union and in favor of Treasurer as per Ledger.	108 13 7/2	Sept 29			By Balance in favor of Treasurer as per Treasurer Book Folio 33	17 11/2
								Outstanding Cheques unpaid on 28 <sup>th</sup> Sept include:	
								1 <sup>st</sup> Cheques of former half year.	
								Cheque to Michael Higgins	1 5 0
								do to Mary Melian	4 10 0
								do to do do	2 18 2
								do to John Malloy	2 5 0
								2 <sup>nd</sup> Cheques of this half year.	10 18 2
								Cheque to James K. Giblin	10 11 0
								do to S. Kenny	6 11 7
								do to Wm. Gallagher	50 0 0
								do to John Kennedy	5 5 0
								do to Myler Walsh	2 15 0
								do to Robert Fyke	12 17 11
								do to Peter Mullaney	8 15 0
								96 17 6	108 13 7/2
				L 108 13 7/2					L 108 13 7/2

Dr. 19

Contra,

Cr. 19

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
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Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
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To

By

Dr. 20

Contra,

Cr. 20

Date. Folio in Minute Book. Folio of corresponding Credit. ITEMS. TOTAL.

Date. Folio in Minute Book. Folio of corresponding Debit. ITEMS. TOTAL.

To

By

Dr. 21

Contra,

Cr. 21

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.	
			To		

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.	
			By		



Dr. 22

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	

Contra,

Cr. 23

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By	

Dr. 23

Contra,

Cr. 23

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
			To	

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By	

Dr.

24

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	

Date & T.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By	

Dr. 25

1910

Contra,

Cr. 26

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	AMOUNT	BALANCE	TOTAL
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To

VI

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
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By

Dr. 26

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	

Contra,

Cr. 26

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By	

Dr. 27

Contra,

Cr. 27

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By	

Dr. 28

Contra,

Cr. 28

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By	

Dr. 29

Contra,

Cr. 29

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By	



Dr. 30

Contra,

Cr. 30

Date.	Folio in Minute Book.	Folio of corres- ponding Credit.	ITEMS.	TOTAL.
			To	

Date.	Folio in Minute Book.	Folio of corres- ponding Debit.	ITEMS.	TOTAL.
			By	

Dr. 21

Contra,

Cr. 22

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTALS
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To

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTALS
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By

# Clothing Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850 Feb 23			To Bal of Clothing Broom on hands	862 15 5
Mar 13	5		Thomas J. McDermott for Shaws	36 8
" "	"		do Same for do	36 8
" "	"		do Same for Wool	13 10 0
" "	"		do Wash Stearns for Shaws	1 17 6
Apr 4	7		do D. Ellyott for Chamberlayne	6 6 0
" "	"		do Same for do	3 13 9
" "	"		do Mary Mealey for Shaws	16 0 0
" "	"		do Same for Shaws	6 13 4
" "	"		do Pat Cannon for do	2 16 8
" 10	8		do Same for do	36 8
" 23	9		do Pat Cannon for Wool	15 10 0
" "	"		do Same for Shaws	3 6 8
May 7	11		do John Kincaid for Clothing	18 11 5
" "	"		do D. Ellyott for do	14 15 8
" "	"		do Same for Shaws	36 8
" "	"		do Peter McKeown for Wool	10 10 0
Sept 7	14		do Mary Mealey for Shaws	8 0 0
" "	"		do Same for Shaws	6 13 4
" 23	72		Jan. Co. for Shaws	16 8 1
" 31	13		Thomas J. McDermott on acct of Wool	25 0 0
" "	"		do Same for Shaws	6 13 4
" 6	10		do John Kincaid for Blankets	5 5 0
				219 17 5

Out Standing to be done on this Account 1802 18 3

*J. L.*  
2885 11 1

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Sept 29			By Apportionments on the several Electoral Divisions of the Union calculated at 5 per head per annum as under:-	
" "	103		Balkinole 79065 days	114 14 1/2
" "	104		Balaholla 12010 "	25 0 5
" "	105		Ballyneer 9250 "	19 5 5
" "	106		Buriscane 10135 "	21 2 3/2
" "	107		Cappaghduff 7187 "	16 0 3/2
" "	108		Conq 30627 "	63 16 1/2
" "	109		Coonard 5637 "	11 14 1/2
" "	110		Dalrymple 35223 "	73 7 7/2
" "	111		Dollymount 13954 "	33 4 9
" "	112		Drumcondra 35859 "	71 14 1/2
" "	113		Kilmaine 33399 "	69 11 7/2
" "	114		Kilcommon 31493 "	66 0 6/2
" "	115		Kilcubbin 24330 "	30 13 9
" "	116		Knockree 41170 "	85 15 5
" "	117		Quinlivan 15769 "	32 17 0/2
" "	118		Portroyal 12461 "	25 19 0/2
" "	119		Roslee 3465 "	7 11 1/2
" "	120		Shrule 47049 "	98 0 1/2
" "	121		Union at Large 18943 "	39 9 3/2
" "	101		Oughteran Union 72570 "	151 3 9
" "	102		Claremorris Union 91273 "	190 3 0/2
			Total 633589 days	1319 19 6/2

Balance of Clothing and Broom on hands 1565 11 6

*J. L.*  
2885 11 1

Dr. 33

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	

Contra,

Cr. 33

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By	

# Invoice Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1830				
March 8	1		To Invoice for Beef	19 17 11
" 15	2		" do C. Courcy for Meal & Flour	135 10 0
" "	"		" do Wynne & Co. Groceries	19 14 4
" "	"		" do Savard for Beef & Milk	18 15 0
" "	"		" do Burke & Co for Milk	16 13 4
" 20	3		" do Courcy for Meal & Flour	75 12 6
" "	"		" do Harrop for Beef & Milk	14 17 11
" "	"		" do Bourne for Tea & Sugar	4 7 6
Apr 5	"		" do Courcy for Meal & Flour	128 15 0
" 13	5		" do do do	18 15 0
" "	"		" do Savard for Beef & Milk	13 10 2
" "	"		" do Burke & Co. New Milk	32 5 6
" "	"		" do Bourne for Groceries	24 9 6
" "	"		" do Wynne & Co. Groceries	11 6 2
" "	"		" do Baker for Beef	3 14 0
" 19	"		" do Courcy for Meal & Flour	72 7 6
" 26	6		" do Bourne for Groceries	26 8 2
" "	"		" do do for Sugar	8 8 4
" "	"		" do Harrop for Beef & Butter Milk	11 0 8
" "	"		" do do do	21 7 11
" "	"		" do Myls. Walsh for Meat	13 17 6
" "	"		" do James Walsh for Meat	5 7 0
" "	"		" do Myls. Walsh for do	3 7 2
" "	"		" do M. Brown for Groceries	5 4 9
" "	"		" do M. G. Curran for Oranges	3 0 0
" "	"		" do James Hannon for Beef	1 0 0
May 4	7		" do Charles Courcy for Meal & Flour	66 7 6
" "	"		" do M. Brown for Groceries	7 4 7
" "	"		" do do for Sugar	6 1 0
" "	"		" do Harrop for Beef & Butter Milk	15 13 6
" "	"		" do A. Bourke & Co. Sugar Milk	27 16 6
" "	"		" do P. M. Curran for Firewood	10 0 0
" 10	8		" do Bourne for Groceries	14 7 3
" "	"		" do M. G. Curran for Oranges	3 0 0
" "	"		" do Courcy for Meal & Flour	166 7 6
" "	"		" do Harrop for Beef & Milk	25 16 10
" "	"		" do Bourke for Milk	9 18 6
" "	"		" do Jennings for Bread	1 5 0
" "	"		" do Myls. Walsh for Meat	10 12 0

Carried forward £ 117 8 0

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
March 2		38	By Provision of Receipts	111 3 8
" 9	"	"	" do do	102 11 2
" 16	"	"	" do do	117 12 9
" 20	"	"	" do do	79 18 0
" 30	"	"	" do do	119 3 11
April 6	"	"	" do do	79 3 7
" 10	"	"	" do do	141 11 11
" 20	"	"	" do do	108 15 1
" 27	"	"	" do do	119 0 5 1/2
May 4	"	"	" do do	144 7 2
" 11	"	"	" do do	139 11 5
" 18	"	"	" do do	139 18 2 1/4
" 25	"	"	" do do	139 9 6 1/2
June 1	"	"	" do do	146 8 5
" 8	"	"	" do do	155 15 4 1/2
" 15	"	"	" do do	187 17 0 1/2
" 22	"	"	" do do	181 0 0
" 29	"	"	" do do	176 5 8
July 6	"	"	" do do	172 11 8
" 13	"	"	" do do	162 5 8
" 20	"	"	" do do	170 11 3 1/2
" 27	"	"	" do do	164 16 3 1/4
Aug 3	"	"	" do do	139 14 1 1/2
" 10	"	"	" do do	119 18 4 1/2
" 17	"	"	" do do	119 4 0
" 24	"	"	" do do	108 11 10 1/4
" 31	"	"	" do do	87 12 9
Sept 7	"	"	" do do	84 17 10 1/2
" 14	"	"	" do do	80 4 9
" 21	"	"	" do do	80 4 9
" 29	"	"	" do do	82 7 1 1/2

3998 9 7 1/2

Carried forward £ 3998 9 7 1/2

Invoice Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
			To Amount brought over and	£ 1117 8 0
May 23	9		Deavour M. Browne for Groceries	9 14 10
"	"		do Myles Walsh for Meat	4 10 0
"	"		do James Parvagher for Beef & Milk	46 5 8
"	"		do Richd. Burke & Co. Sweetmilk	26 5 0
"	"		do Charles Conway for Meal &c.	185 10 0
"	10		do Michl. Browne for Sugar	4 8
"	"		do do do	1 9 2
"	11		do Charles Conway for Meal &c.	195 2 6
"	"		do Myles Walsh for Meat	9 3 6
"	"		do Michl. Browne for Groceries	17 3 0
"	"		do Richd. Burke & Co. for Sweetmilk	30 7 0
"	"		do James Parvagher for Beef	56 9 9
24	"		do Charles Conway for Meal &c.	230 4 6
July 5	12		do do do	192 17 6
12	"		do do do	100 0 0
"	"		do J. Parvagher for Beef	13 10 10
"	"		do Michl. Browne for Groceries	11 17 10
"	"		do Richd. Burke & Co. Sweetmilk	30 0 0
"	"		do Myles Walsh for Meat	4 2 6
"	"		do Peter M. Gannon for Beef &c.	29 15 4
11	13		do Michl. Browne for Groceries	10 0 10
"	"		do do for Buttermilk	10 10
"	"		do J. Parvagher for Buttermilk	15 2 6
"	"		do Myles Walsh for Meat	4 7 6
"	"		do Charles Conway for Meal &c.	101 5 0
"	"		do Richd. Burke & Co. Sweetmilk	21 6 9
Aug 3	"		do Charles Conway for Meal &c.	107 10 0
"	"		do Pall Ward for Rye Meal	8 0 0
"	"		do Michl. Browne for Groceries	10 11 11
"	"		do Peter M. Gannon for Beef	12 11 10
"	"		do Myles Walsh for Meat	3 10 6
"	"		do J. Parvagher for Buttermilk	12 10 0
"	"		do Richd. Burke & Co. Sweetmilk	20 0 0
9	14		do Myles Walsh for Meat	3 2 6
"	"		do Michl. Browne for Groceries	16 10 2
"	"		do Richd. Burke for Milk	20 4 2
"	"		do J. Parvagher for Buttermilk	13 19 2
"	"		do Peter M. Gannon for Beef	10 11 10
"	"		do Myles Walsh for Meat	9 15 0
			Carried forward	£ 2630 9 10

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By Account brought over and	£ 3998 9 7 1/2
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.5;"> <p>Invoice Account</p> <p>£ 3998 9 12</p> </div>				

Dr. 36 Invoice Account,

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
			To Amount brought forward	£ 2430 9 10
11/16	5		Charles Henry for Meats	150 0 0
" 23	"		do do do	70 15 0
" "	"		do R. Burke for Milk	18 6 8
" "	"		do M. L. Brown for Groceries	8 11 2
" "	"		do J. S. Hanrahan for Buttermilk	11 9 2
" "	"		do P. M. Gannon for Pork & Meats	8 17 6
" "	"		do Myles Walsh for Meat	4 8 0
" 30	"		do Charles Henry for Meat & Flour	63 5 0
" "	"		do Myles Walsh for Meat	4 2 6
" "	"		do do do	3 10 0
" "	"		do J. S. Hanrahan for Buttermilk	10 8 4
" "	"		do M. L. Brown for Groceries	7 14 6
" "	"		do R. Burke for Sweetmilk	16 13 4
11/16	16		do R. Burke for Sweetmilk	13 6 8
" "	"		do M. L. Brown for Groceries	9 19 11
" "	"		do Charles Henry for Meat & Flour	50 5 0
" "	"		do Myles Walsh for Meat	2 7 6
" "	"		do J. S. Hanrahan for Buttermilk	8 6 8
" "	"		do P. M. Gannon for Pork	6 17 6
" 20	"		do Charles Henry for Meat & Flour	50 5 0
" 21	"		do do do	33 5 0
" "	17		do M. Brown for Groceries	4 11 10
" "	"		do R. Burke for Sweetmilk	8 6 8
" "	"		do P. M. Gannon for Pork	3 8 9
" "	"		do James Hanrahan for Buttermilk	8 6 8
" "	"		do Myles Walsh for Meat	2 15 0
				£ 230 13 2
11/29	25		Outstanding Or due them	£ 767 8 1
" 39			Estab etc for Potatoes received from Workhouse lands.	1 7 8
" "			do for fractions not hired in Contractors Bills	1 8 2

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
			By Amount brought forward	£ 3998 9 7 1/2

W. J. 3998 9 7 1/2

W. J. 3998 9 7 1/2

# Provision Account

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
11/13/30			To Bal. Provisions on hands	98 11 4
11/13/30			Accessories do	9 10 0
				108 1 4
March 20	34		Advance life as per Provision Book	111 3 8
9			do do	102 11 2
16			do do	117 12 9
23			do do	79 18 0
30			do do	119 3 11
April 6			do do	79 3 7
13			do do	140 11 11
20			do do	103 15 1
27			do do	119 0 33/4
May 4			do do	144 7 2
11			do do	139 11 5
18			do do	139 18 2 1/2
25			do do	139 9 2 1/2
June 1			do do	146 8 5
8			do do	155 15 4 1/2
15			do do	187 17 0 1/2
22			do do	181 0 0
29			do do	176 5 8
July 10			do do	172 11 3
17			do do	142 5 3
24			do do	172 11 3 1/2
31			do do	164 16 3 1/4
Sept 7			do do	159 10 4 1/2
14			do do	119 18 4 1/2
21			do do	119 4 0 1/2
28			do do	108 11 10 1/2
Oct 5			do do	87 12 9 1/2
12			do do	84 17 10 1/2
19			do do	80 4 9 1/2
26			do do	80 4 9 1/2
Nov 2			do do	82 7 11 1/2
				3998 9 7 1/2

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
March 2		38	By Maintenance life for 162-10 days	100 3 8 1/2
9			do do	168 67
16			do do	166 17
23			do do	160 28
30			do do	161 61
April 6			do do	165 0 4
13			do do	172 0 4
20			do do	182 77
27			do do	197 23
May 4			do do	212 38
11			do do	226 62
18			do do	243 70
25			do do	262 29
June 1			do do	266 09
8			do do	269 12
15			do do	271 18
22			do do	275 96
29			do do	284 69
July 6			do do	283 71
13			do do	270 76
20			do do	255 76
27			do do	241 25
Aug 3			do do	216 43
10			do do	195 73
17			do do	170 83
24			do do	152 05
31			do do	148 19
Sept 7			do do	141 76
14			do do	138 98
21			do do	128 83
28			do do	141 47
Oct 5				6335 59
12				157 12 3 1/2
19				4 10 2 1/2
26				162 3 1/2
Nov 2				3941 6 5 1/2

3998 9 7 1/2

1106 10 11 1/2

Balance Provisions on hand  
do accessories

157 12 3 1/2  
4 10 2 1/2  
162 3 1/2

3941 6 5 1/2

1106 10 11 1/2



# Maintenance Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1850				
March 2	37		To Provision of £162.10 ✓	105 5 8 1/2
" 9	"		do 16867 ✓	104 10 7
" 16	"		do 16617 ✓	101 15 1 1/2
" 23	"		do 16028 ✓	101 12 9 1/2
" 30	"		do 16161 ✓	103 14 5
Apr 6	"		do 16524 ✓	104 0 4
" 13	"		do 17204 ✓	109 11 2
" 20	"		do 18377 ✓	110 11 3
" 27	"		do 19723 ✓	124 0 1 1/2
May 4	"		do 21238 ✓	132 19 6 1/2
" 11	"		do 22662 ✓	125 19 1 1/2
" 18	"		do 24370 ✓	144 6 0 1/4
" 25	"		do 26329 ✓	139 19 7
June 1	"		do 26609 ✓	157 17 3 1/4
" 8	"		do 26912 ✓	158 17 0
" 15	"		do 27118 ✓	159 11 8 1/2
" 22	"		do 27596 ✓	172 9 0 1/4
" 29	"		do 28469 ✓	178 0 5
July 6	"		do 28371 ✓	173 1 2 1/4
" 13	"		do 27076 ✓	173 0 10 1/2
" 20	"		do 25576 ✓	140 18 3
" 27	"		do 24125 ✓	135 2 0
Aug 3	"		do 21643 ✓	139 5 3 1/4
" 10	"		do 19573 ✓	138 11 8 1/2
" 17	"		do 17083 ✓	111 3 11 1/4
" 24	"		do 15205 ✓	103 9 8 1/2
" 31	"		do 14819 ✓	98 14 5 1/4
Sept 7	"		do 14176 ✓	91 12 4 1/2
" 14	"		do 13898 ✓	87 17 8
" 21	"		do 12880 ✓	82 9 5 1/4
" 29	"		do 14147 ✓	87 15 11 1/4
			Total 633589 ✓	3944 6 5 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
Sept 29				
Sept 29	47		By Establishment etc for Officer Rations & Necessaries	123 18 2 1/4
			Apportionment of the Balance viz £3820. 8. 3 1/2 as under:-	
"	"	103	Ballinrobe for 79065 days	176 14 9 1/4
"	"	1021	Ballaholew " 12010 ✓	72 8 1/4
"	"	103	Ballymore " 9280 ✓	33 13 6
"	"	106	Buriscarra " 10135 ✓	61 2 0
"	"	109	Cappaghuff " 7687 ✓	46 7 0
"	"	108	Long " 30647 ✓	154 13 9
"	"	109	Doonard " 5637 ✓	33 19 10
"	"	110	Dalgin " 35223 ✓	212 7 10
"	"	111	Hollymount " 15954 ✓	96 3 11
"	"	112	Soundwood " 35859 ✓	216 1 1/4
"	"	118	Kilmaine " 33399 ✓	201 7 8
"	"	114	Kilcommon " 31693 ✓	191 1 11
"	"	115	Keal " 24330 ✓	146 14 0
"	"	116	Keelbrook " 41170 ✓	248 3 0
"	"	119	Owenbrim " 15767 ✓	93 1 9
"	"	118	Portoyal " 12461 ✓	75 3 0
"	"	119	Roslev " 3465 ✓	20 15 0
"	"	120	Shruel " 47049 ✓	283 14 9
"	"	118	Union at Lape " 18943 ✓	114 1 6
"	"	101	Oughterard Union " 72570 ✓	437 12 0
"	"	102	Claremorris Union " 91273 ✓	530 7 0
			Total 633589 days	3820 8 3 1/2
			General Average Cost	
			of an animal during half year 1850	

3944 6 5 1/2

3944 6 5 1/2

Dr. 39 Establishment Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1880				
March 1 <sup>st</sup>	1		To Balance	5 16 8
"	"		do Mitchell Watchman Wages	7 0
" 8	"		do May for Insurance	7 0 0
"	21		do Martin Cart for Wearing	1 1 5
"	"		do John Higgins Reading	1 4
"	"		do P. McDonagh for repairs	12 0
"	"		do J. H. Hall for Union Goods	10 4
" 15	"		do M. Cormier for Brushes	9 5 4
"	"		do M. St. Louis for Blank of Sheet	7 6
"	"		do Kearney & Co. Wearing	13 10
"	"		do L. Brown for Selling a Book	5 0
"	"		do Mitchell Watchman Wages	14 0
"	"		do James Malley for repairs	2 6
"	"		do Thompson & Co. for Wages	14 0
"	"		do J. W. Hale, Station Work	10 0
"	"		do P. B. Keefe for Sewing Books	7 1
"	"		do J. G. Collins Cash here	7 0
"	"		do do do	11 6
"	"		do do do	10 0
"	"		do do do	11 6
"	"		do J. P. O'Connell Charge Expenses	4 0
"	"		do The May do	8 0
" 22	"		do L. Enright Wages as Baker	8 11 11
"	"		do L. Watson for Tins	5 12 6
"	3		do M. Moran Smithwork	6 6
"	"		do M. J. Cummings Drawing Matter	2 2 0
" 5	"		do Rev. J. Anderson Salary	1 18 9
"	"		do J. Kenny Rent of Quarters	16 14 0
" 13	11		do Galway Mercury Advertising	1 3 0
"	"		do Mary Toole Nurse Salary	1 8 9
"	"		do Wright Howard Salary	1 18 9
"	"		do Anne Parilly Nurse Salary	1 14 8
"	"		do R. H. Gaulty Station Salary	1 18 9
"	"		do M. Kenny Master do	1 9 3
"	"		do J. Thom for Books &c	21 19 6
"	"		do E. Lawless Sallee Work	4 16 8
"	"		do M. O'Brien for Books	21 14 10
"	"		do Francis M. Thomas for Books	4 0 0
"	"		do Rev. J. Anderson for Books	3 0 0
"	"		do L. Enright Baker Wages	3 0 0
			Carried forward	131 3 11

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Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
May 28		3	By P. Walsh Sale of Stone	6 7 1/2
Sept 27		5	do Potatoes Sold	8 8 9
" 28		36	do Advance of Potatoes from bank	7 8
"	"	"	do Credit for fractions	8 2
"	"	57	do Out door do	4 4
"	"	66	do Clerk of Petty Dist. Insurance Money returned	3 7 11
"	"	84	James Union adv. payments made on acc of debts incurred prior to time of change	12 19 0 1/4
		101	Dougherty & O'Connell Unions for protection of Establishment Charges No. 3	149 15 8
		102		
			Officers Salaries	81 4 3 1/2
			do Rations	17 19 9 1/2
			do Insurance	2 17 1
			do Workhouse Books	1 1 5
			do Rent	26 8 5
			do Medicines	9 13 1
			do Surf for Lime	3 16 0
			do Repairs	4 6 0
			do Tradesmen Wages &c	14 16 9
				162 2 10 2 1/2
				384 3 5
			Carried forward	516 11 1

Establishment Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
April 13	5		To Amount brought forward	£ 181 3 11
"	"		To Wm. & Straine for Pens	1 18 10
"	"		do M. K. B. for ink	10 0
"	"		do John Wright do	11 0
"	"		do James Gillies for hire	1 3 0
"	"		do do do	9 6
"	"		do Wm. for hire	12 0
"	"		do Tho. Gahy for Sand	1 10 9+
"	"		do James Burns for repairs	13 2+
"	"		do Mch. Mungam for Glazing	5 0+
"	"		do Martin Carty for Weaving	1 0 6
"	"		do Mungam for Glazing	1 8 0
"	"		do Mch. Mungam for Glazing	15 0+
"	"		do W. M. Keenan for repairs of all hand	11 6+
"	"		do P. Moore Drawing Stone	1 4 0
"	"		do C. B. for drawing Stone	18 1
"	"		do Anthony Moran do	3 9
"	"		do M. Mungam Drawing Stone	2 10 0+
"	"		do Dwyer & Jennings Carpenters work	2 10 0
"	"		do Kearney & Co. Weaving	13 2+
"	"		do M. Mungam for drawing Stone	1 10 0+
"	"		do James Mitchell Watchman Wage	1 8 0
"	"		do M. Mungam for Small work	18 0
"	"		do M. Mungam for Co's. Stone	2 5 0
"	"		do do do	23 15 5
"	"		do M. Mungam for Making Brass Books	5 0 0
"	"		do M. Mungam for repairs of do do	6 18 4+
"	"		do M. Mungam for repairs	10 2 10
"	"		do P. M. Mungam for hire	3 9
"	"		do P. Mungam for hire	1 3 0+
"	"		do Rody for Mungam Work	8 9
"	"		do Mch. Mungam for Glazing	2 6+
"	"		do Tho. Clarke for Salars for Co's. Stone	2 8 4
"	"		do James Burns for Carpenters work	1 1 0+
"	"		do Jas. Mitchell Watchman Wage	14 0
"	"		do M. Mungam for Glazing	2 8 2
"	"		do M. Mungam for Glazing	15 0+
"	"		do M. Mungam for Glazing	1 2 0
"	"		do Tho. Mungam for Glazing	14 0
"	"		do M. Mungam for Glazing	1 13 4+
"	"		do M. Mungam for Glazing	4 6
"	"		do M. Mungam for Glazing	14 6 5
"	"		do Mch. Mungam for Glazing	1 16 7+
"	"		Carries forward	£ 194 10 9

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1850			By Amount brought forward	546 11 14
Sept 29	103		Ballyishe	409 12 1/2
"	104		Ballyhollo	20 17 8 1/4
"	105		Ballymorey	32 9 13 1/4
"	106		Berriscane	151 16 5 1/2
"	107		Cappaghduff	37 10 7
"	108		Long	174 9 13 1/4
"	109		Loonard	88 8 7 1/2
"	110		Dalgin	226 11 2 1/4
"	111		Hollymount	247 3 8 1/4
"	112		Roundwood	160 8 3 1/4
"	113		Shilnaine	314 7 1
"	114		Shilnaine	260 7 10 1/2
"	115		Neal	222 14 7 1/4
"	116		Newbrook	203 13 11 1/4
"	117		Owenbrinn	24 7 2
"	118		Portroyal	90 18 17 1/4
"	119		Roslee	118 17 7
"	120		Shruel	184 13 6 1/4
				2972 1 0
			Boughten & Curriers	364 5 3
			Whitney	
				3518 19 1 1/4

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# Establishment Account

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Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To Amount brought forward	£ 194 10 9 1/2
May 4			Wheeler, M. Browne for Mustard	16 0
"			" do Pe. M. Casson for Wine	8 0
"			" do J. Brown for Subs	6 18 0
"			" do W. Enright Wages as Porter	3 0 0
"			" do John M. Dermott on acc of his Contract	10 0 0
"			" do J. Evans late Ass. Master Salary	2 0 0
"			" do W. Roberts for a Barrel	2 10 0
"			" do Tho. Yakey for Saus	1 10 8 +
"			" do J. Jennings Cartwright Wages	12 0 +
"			" do Kearney & Co. for Weaving	15 9 +
"			" do do do	14 2 +
"			" do P. Burke for Sawing Timber	18 2
"			" do W. Caranagh for Sausages	6 8 +
"			" do M. H. Jennings for Drawing Water	2 0 +
"			" do M. Jennings for Glazing	6 0 +
"			" do do do	2 6 +
"			" do Tho. Costello for Racks & Cords	2 8 0
"			" do P. Moore for Drawing Water	1 0 0 +
"			" do John Malone for restowing Saus	15 0 +
"	10	8	" do Ellen Paulson Letter Writ.	11 13 11
"			" do Tho. May Clerk Salary	4 11 7
"			" do J. Gifford & Co. Salary	7 15 8
"			" do James Gillet, Car hire	1 15 0
"			" do Anna M. Perry Master Salary	6 18 0
"	9		" do Tho. Joyce Porter Wages	3 0 +
"			" do J. Conroy repairing Wheels	1 10 0 +
"			" do John Malone for Saus	4 0
"			" do Mich. Jennings for Saus	1 0 0 +
"			" do J. Jennings Cartwright Wages	12 0 +
"			" do Kearney & Co. Weaving	8 0 +
"			" do M. Carly do	5 0 +
"			" do M. Quinn for Glazing	18 0 +
"			" do Tho. Joyce Porter Wages	9 0 +
"			" do P. Moore Drawing Water	6 0 +
"			" do M. Jennings do	6 0 +
"			" do Martin Sheenelly do	2 2 0 +
"			" do Mich. Moran repairing Saus	5 8
"			" do J. Burns Cartwright Wages	15 0
"			" do Edw. Jennings for Stings	3 0
			Amount paid	£ 269 4 3 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Amount brought forward	3518 12 1/4

3518 12 1/4

# Establishment Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
			To Amount brought forward	£ 269 11 3 1/2
May 22	9		Mr. James M. Prouse Super to Surgeon	8 9 1/2
"	"		do McComber for furniture &c.	15 11 2/3
"	"		do Co. Steno Rent of Hospital site	12 10 4
"	"		do Cornelius Bright Wages as Baker	3 0 0
"	"		do John Watson for Cuis	11 7 0
"	"		do Mr. Kuyper's Dr. Clerk Salary	9 0 0
"	"		do James Keilly for Coffers	4 10 0
"	"		do John M. Dermott on acc of his Contract to Surgeon	20 0 0
"	"		do Clk for Premiums of Assurance	9 10 0 1/2
"	10		do Archd. Wale Rent of Hospital site	1 9 7
"	"		do John Bourke Currier of Patients	11 0
"	"		do James Kearney & Co for Wearing	16 2 1/2
"	"		do Schumers for 1/2 Year the Bed	1 5 5
"	"		do Mr. Jennings (receiving Wages)	1 8 0 1/2
"	"		do Patt Moore do	1 8 0 1/2
"	"		do Thomas Shughnessy Wages as Cook	1 8 0
"	"		do Thomas Joyce Wages as Yeoman	12 0 1/2
"	"		do Mr. Joyce for do	16 0 1/2
"	"		do J. Jennings Carpenter work	1 4 0 1/2
"	"		do Mr. Druers Nurse Salary	1 17 9
"	"		do Wm. Fred Gill Car hire	1 3
"	"		do John Sizer Yeoman Wages	3 0 1/2
"	"		do James Kearney & Co. Wearing	12 4 1/2
"	"		do Rodgers for 1/2 Year the Gate	1 5 0
"	"		do Michl. Moran Smith work	2 15 5
"	"		do Michl. Duffin repairing Work	9 0 1/2
"	"		do James Mitchell Watchman Wages	1 1 0
"	"		do James Burns for retaining Sides	6 5 1/2
"	"		do Clk for Assurance	19 5 1/4
"	"		do Peter M. Co. for 2/3 of his Cont.	12 8 1/2
"	"		do John M. Dermott on acc of his Cont.	114 0 0
"	"		do James Carragher Chief for Cuis	15 0 0
"	"		do James Carragher Chief for Cuis	14 5 10 1/2
"	"		do James Keilly for Printing	14 13 1/4
"	"		do John Watson for Cuis	5 12 6
"	"		do James Keilly for 1/2 for fire Cuis	4 9 3
"	11		do Michl. & Clarke for Building at Boundary Wall	150 0 0
"	"		do Mr. Prouse Mr. Keilly's Surgery	12 0 1/2

Carried forward £ 694 0 5 1/2

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
			By Amount brought forward	3518 12 1/4

3518 12 1/4

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Establishment Account

Date	Folio in Minute Book	Folio of corresponding Credits	ITEMS	TOTAL
June 7	11		To Amount brought forward	194 0 5 ✓
"	"		" James & Kerswell for Singshams	18 6
"	"		" do DeLloyd for Horns	2 17 1
"	"		" do Peter M. Gannon for Brooms	5 0
"	"		" do Schoone & Son for Sewing	2 14 2
"	"		" do R. Brunk for Sewing	12 9
"	"		" do Tho. Armstrong for Sewing	2 0 1
"	"		" do Robt. Weyland for a Printer	2 10 0
"	"		" do Pat. Boyce for Mending Work	3 9
"	"		" do Wm. Cavanagh for Brooms	3 4
"	"		" do John Ternor for Broom	2 0 0
"	"		" do Michl. Carney do do	2 10 0
"	"		" do Tho. Thompson for Broom	14 0
"	"		" do M. Clannelly for Sewing	1 8 0
"	"		" do James Brown for Broom	2 8 0
"	"		" do Owen Mac for Broom	1 2 0
"	"		" do Michl. Jennings for Sewing	1 6 0
"	"		" do Paulus for Making Cloths	8 0 0
"	"		" do J. Mitchell Watchmaking	1 1 0
"	"		" do R. Keane for Repairing Hats	1 5 0
"	"		" do James Kearney for Weaving	1 12 8
"	"		" do J. Jennings for Broom	1 3 0
				33 4 9
July 5	12		" do M. & A. Clarke for Brooming	300 0 0
"	16		" do Tho. Joyce for Making Cloths	2 3 0
"	"		" do John Pullen do	1 7 0
"	"		" do Anthony Moran do	17 0
"	"		" do John Rucan do	1 2 0
"	"		" do John Sige do	2 1 0
"	"		" do Thomas Joyce do	19 0
"	"		" do Pat. M. Cam do	10 0
"	"		" do Martin M. Crum do	10 0
"	"		" do Michl. Walsh do	1 0 0
"	"		" do Wm. Hare for do	1 2 0
"	"		" do Michl. Moran do	16 0
"	"		" do John Daley for Weaving	9 10
"	"		" do James Kearney do do	2 11 8
"	"		" do Martin Carter do	13 3 2
"	"		" do do do	15 6 2
"	"		" do James Kearney do do	1 4 11
"	"		" do James Moran do	9 10
				18 14 1 031 5 9 ✓

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Date	Folio in Minute Book	Folio of corresponding Credits	ITEMS	TOTAL
			By Amount brought forward	3518 12 14
				3518 12 14

Dr. *Ad*

# The Establishment Account

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Cr. *Ad*

Date		Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL	Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
				To Amount brought forward	18 14 1 1031 5 9 ✓				By	3518 12 14
11 <sup>th</sup>	16			Thomas Owen Wares for Sand	1 2 0 +					
"	"			do Thos Baker for do	1 12 8 +					
"	"			do Mchls Curry for Hacks	16 3					
"	"			do Wm Javanagh for Persons	3 4 +					
"	"			do John Kelly for Carriage Hacks	4 0					
"	"			do J. Jennings for Carriage	1 8 0 +					
"	"			do do do	1 2 0 +					
"	"			do do do	1 2 0 +					
"	"			do Mr. Moran for Smithwork	2 14 4					
"	"			do do do	1 2 0					
"	"			do C. Sanders for Mason Work	13 1					
"	"			do do for Selling Books	15 0					
"	"			do B. Burke for Sawing Timber	1 15 11					
"	"			do M. Jennings for Carriage Stones	2 8 0					
"	"			do George Cull for Carriage	18 4 +					
"	"			do do do	1 0 0 +					
"	"			do do do	18 4 +					
"	"			do J. Dorman for Carriage of Blankets	2 0					
"	"			do Mr. Saffin for Coal Boxes	2 9 2					
"	"			do J. Durnes for Carriage	1 15 4					
"	"			do Mr. Thompson for Coal Boxes	0 2 0					
"	"			do J. Mitchell Watchman do	2 16 0					
"	"			do J. Gavin salary as Civil Master	17 1 10					
"	"	12		do James Conroy for Hacks	11 3 0					
"	"			do James Barry for Hacks	3 10 0					
"	"			do Wm Burke for Hacks	8 10 0					
"	"			do J. M. Dermott for Carriage	8 8 0					
"	"			do J. R. Raftery on A/c of Salary	12 0 0					
"	"			do J. J. Blake Bal due for Hacks	15 0 0					
"	"			do James Neary & Co for Wearing	5 19 4 +					
"	"			do James M. M. M. for Wearing	11 10 +					
"	"			do John Daily for do	12 4 +					
"	"			do Martin Canty for do	1 0 6 +					
"	"			do James Moran for Wearing	9 8 +					
"	"			do Pat Boyle for Wearing	1 6 10 +					
"	"			do Wm Shaw for Wearing	1 0 0 +					
"	"			do J. J. J. J. for Wearing	3 5 0					
"	"			do John Kelly for Carriage Hacks	1 6					
Balanced forward					8 7 11 1380 19 11 ✓					

20

3518 12 14

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Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL	Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			To Amount brought forward 87 M. 1280 19 11 ✓					By Amount brought forward	3518 12 14
Aug 3	13		James Patt Baker for Carriage & Hired . 4 0						
"	"		do Patt Conroy for do " 1 0						
"	"		do John Dorrnan for do " 2 0						
"	"		do John Baker for drawing Plans 1 1 0						
"	"		do Mch <sup>r</sup> Semmings for do 2 10 0						
"	"		do James Bevan for hand barrow " 11 "						
"	"		do Mch <sup>r</sup> M'Ginnigan for Glazing " 6 0 +						
"	"		do Mch <sup>r</sup> Colly for sweeping Chimnies 10 4 +						
"	"		do Breck Semmings for Carpenters work 2 0						
"	"		do James Redus for Buckets 1 8 0						
"	"		do James Mitchell Stationer Wages " 14 0						
"	"		do Tho <sup>s</sup> Shughnessy Tailor do " 14 0						
"	"		do M <sup>r</sup> Duff for repairing Wheelbarrow " 9 0						
"	"		do J. Sherwood for 2 Wags, or Snowmovers " 2 4						
"	"		do George Ruff for do as Cartwright " 3 4						
"	"		do John Birmingham for an Empty Vessel " 5 0						
				18 11 11					
Aug 9	14		do John & St. Dermott for Salt & Salts " 20 18 0						
"	"		do Thomas Costello for Corn do " 7 4 0						
"	"		do John Watson for Oxen " 8 7 3						
"	"		do Pharis late Mrs. Maria Salary " 10 8 0						
"	"		do Wm. Ryan for Carriage & Hired " 5 0 0						
"	"		do M <sup>r</sup> Claug for Carriage & Hired " 1 15 0						
"	"		do M <sup>r</sup> O'Connell for Carriage & Hired " 2 2 2						
"	"		do M <sup>r</sup> O'Connell for Carriage & Hired " 1 16 8						
"	"		do Winifred Gill for Carriage " 4 9						
"	"		do Tho <sup>s</sup> Goffin for a hand barrow " 1 11 9						
				7 10 4					
"	13	70	do Dan Maclellan for Carriage & Hired " + 98 2 11 +						
"	23	72	do Wm. Danell for Carriage & Hired " + 17 18 21 +						
"	"	"	do Thomas M'Carthy for Carriage & Hired " + 6 0 1 +						
"	"	15	James O'Keefe for Office Salary " 3 18 11 4						
"	"	"	do Wm. Burke for Oxen Wheel " 4 0 0						
"	"	"	do Ellen Varner for Schoolmaster Salary " 4 0 0						
"	"	"	do Martin Connor for Carriage " 8 7 1						
"	"	"	do Thomas Armstrong for Carriage " 5 0 0						
"	"	"	do Thomas Gray on acct of Oak Books " 5 0 0						
"	"	"	do M <sup>r</sup> O'Keefe for Carriage " 4 0 0 0						

Amount forward £ 407 6 7 1/2

3518 12 14



# The Establishment Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1850			To Amount brought forward	1907 6 7/4
1st 93	15		Treasurer Mch <sup>l</sup> Semings Car here	60
"	"		" do Tho <sup>rs</sup> Thornhaunt for Quarters	90
"	"		" do Patt Geraghty for Repairs	16 4+
"	"		" do Martin Walsh for Dressing Case	100+
"	"		" do John Duvon for Land	1140
"	"		" do Jas Kearney & Co for Wearing	2100+
"	"		" do John Daley for do	166+
"	"		" do James Murphy for do	173+
"	"		" do James Moran for do	169+
"	"		" do Thomas Dougherty for Wages	110
"	"		" do Russ Ward for Land	2510
"	"		" do Patt Fahy for do	2610
"	"		" do John Kernor Gate Pater Valley	200
"	"		" do Ellen Hamilton Nurse do	200
				18 19 6 4
30	79		San Act C <sup>l</sup> Sparrow Salary	27 14 6+
"	15		Treasurer M. Browne Whiskey	120
"	16		do W Enright Baker Wages	400
"	"		do Tho Burke Salt due to his wife	780
"	"		do Marks to purchase Old cloth	1000+
"	"		do M Moran for repairing Pump	136
"	"		do Jas Burns for repairs	82
"	"		do do for making Coolers	1177
"	"		do J Semings Carpenters work	2140
"	"		do L Mitchell Watchman Wages	140
"	"		do Mch <sup>l</sup> Foley for Sweeping Chimney	174
"	"		do P Burke for Gunter Sawing	119
"	"		do do for do	93
6			do W Burke for 10 wheels	8571
"	"		do W Curran Schoolmaster Salary	61371
"	"		do M Kirkpatrick do do Salary	5000
"	"		do W Enright Baker Wages	4000
"	"		do James Gilley for Car here	51501
"	"		do James Kearney for Wearing	246+
"	"		do John Daley for do	105+
"	"		do Mch <sup>l</sup> Donnellan Pater Salary	218
"	"		do Patt Boyle for Wearing	174+
"	"		do Longlin Act for Building a chimney	150 6 18 11 1
			Carried forward	2021 8 841

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
			By Amount brought forward	3518 12 14

3518 12 14

Dr. 47

# Establishment Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.		TOTAL
			To Amount brought forward	\$ 283 8 84	
Sept 30	10		Francis Callahan for Co's. Master	8 15 04	
"	"		do James Murphy for Weaving	1 5 8	
"	"		do Patrick Boyle for do	11 10	
"	"		do James Moran for do	10 0	
"	"		do James Kearney for do	1 15 9	
"	"		do John Daley for do	10 0	
"	"		do Arch. Walsh Rent of Hospital	2 10 0	
"	"		do Eliza Morrey Matron Salary	2 15 8	
"	"		do Budget Soldiers do do	2 0 0	
"	"		do A. Durand for Mending Suits	1 7 0	
"	"		do John Dorrans for Carriage	6 0	
"	"		do Mabel Jennings for do	8 0	
"	"		do James Mitchell Waldman for Wages	14 0	
				14 13 6	
Sept 27	17		do S. P. Pars for Gar.	9 14 8	
"	"		do Denis Coalleo for Combs	7 6	
"	"		do P. Boyle for Weaving	6 8	
"	"		do James Moran for do	9 7	
"	"		do James Kearney for do	1 17 3	
"	"		do Michael fell for Paints	9 4	
"	"		do S. Jennings for Carpenter	2 11 0	
"	"		do A. Burns for Subs & Budgets	2 16 0	
"	"		do James Murphy for Weaving	9 15	
"	"		do John Watson for Clothes	11 11	
"	"		do Michael Browne for Suits	1 9 11	
				10 7 10	
				19 11	
				2066 9 74	
Sept 29	56		Petty Disbursements Exp		
"			Amount paid for Postage Carriage of March &c. &c.		71 7 92
"	38		Maintenance Exp Officers Nations &c. &c.		123 18 24
"	48-76 5-49		Outst. O. due on this Exp		1256 15 64
					\$ 3518 12 14

Contra,

Cr. 47

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
			By Amount brought forward	3518 12 14
			Total	3518 12 14

Union of Large Indoor and Out Door

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	EX. PAT.	TOTAL
6/11/50	32		To Clothing of Union Paupers	21	39 9 3/4
" "	38		Maintenance of do		114 4 6
					153 13 9 1/2
" "	59		Out Door Maintenance of Union Paupers 71° 2. Out		17
" "	60		do 71° 3 "		80
					97
					154 3 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL	
Sept 29	103		By Ballinrobe	21 4 0 1/2	
" "	104		Ballinhollo	1 1 6	
" "	105		Ballyoverey	1 10 6 1/2	
" "	106		Berrisearra	7 17 0	
" "	107		Cappaghduff	1 17 10	
" "	108		Cong	9 0 6 3/4	
" "	109		Corrard	4 11 4 3/4	
" "	110		Dalgin	11 14 5 1/4	
" "	111		Hollymount	13 4 1 3/4	
" "	112		Honusward	7 16 4 1/2	
" "	113		Kilmaine	16 5 5	
" "	114		Kilcommon	13 8 1 1/2	
" "	115		Keal	11 10 7	
" "	116		Newbrook	10 9 10 3/4	
" "	117		Owenhinis	1 8 3	
" "	118		Portugal	4 14 2	
" "	119		Ralee	6 3 0 1/4	
" "	120		Shrule	9 13 1	
					153 13 9 1/2
					97 154 3 1/2

154 3 1/2

Dr. 19

Exchequer Sec Commissions

Contra

Cr. 19

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1850 Feb 29	121		To Balance due them	9798 17 7
			<i>L</i>	9798 17 7
			Building Account	
Feb 29	121		Balance due therein	9798 17 7
			<i>L</i>	9798 17 7
			The Lords of Her Majesty's Treasury	
Sept 29	121		To Balance due them	12183 10 8
			<i>L</i>	12183 10 8

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1850 Feb 23			By Balance due them at this date	9798 17 7
			<i>L</i>	9798 17 7
			By Balance	9798 17 7
			<i>L</i>	9798 17 7
			By Balance due at this date	12183 10 8
			<i>L</i>	12183 10 8

Dr. 50 Expenditure Account of House advanced under 10 Pro Cah 4

Contra, Cr. 51

Date 1850	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
Feb 23			To Balance due at this date	12183 10 8
			<i>L</i>	
				12183 10 8
Feb 23			David Kelly's Acct Balance due by him	2 7 10
			<i>L</i>	
				2 7 10
Sept 29	121		Thomas O'Malley late Rehewing Officer To Balance due him	1 6
			<i>L</i>	
				1 6
Sept 29	121		Commissariat Account To Balance still due	1972 14 10 1/2
			<i>L</i>	
				1972 14 10 1/2

Date 1850	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
Sept 29	121		By Balance	12183 10 8
			<i>L</i>	
				12183 10 8
Sept 29	121		By Balance	2 7 10
			<i>L</i>	
				2 7 10
Feb 23			By Balance due him	1 6
			<i>L</i>	
				1 6
1850 Feb 23			By Balance	1972 14 10 1/2
			<i>L</i>	
				1972 14 10 1/2

Dr. 50 Expenditure Account of Mousie advanced under 11 Pro Cah 4

Contra,

Cr. 51

Date 1850	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
July 23			To Balance due at this date	12183 10 8
			<i>L</i>	12183 10 8
July 23			David Kelly's A/cct Balance due by him	2 7 10
			<i>L</i>	2 7 10
Sept 29	121		Thomas O'Malley late Relieving Officer To Balance due him	1 6
			<i>L</i>	1 6
Sept 29	121		Commissariat Account To Balance still due	1972 14 10 1/2
			<i>L</i>	1972 14 10 1/2

Date 1850	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
Sept 29	121		By Balance	12183 10 8
			<i>R</i>	12183 10 8
Sept 29	121		By Balance	2 7 10
			<i>R</i>	2 7 10
July 23			By Balance due him	1 6
			<i>R</i>	1 6
1850 July 23			By Balance	1972 14 10 1/2
			<i>R</i>	1972 14 10 1/2

Out Door Burial Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
March 13	2)		Yrean 20 Druff for a Coffin Ballymore . . . 2 11	
" "	"		do G. Morris do Parkwood . . . 3 2	6 1
April 13	5		do S. Conroy do Ballinacorney . . . 19 3	
" 26	6		do G. Morris do Seal . . . 8 2	
" "	"		do do do Kilcomman . . . 7 0	
" "	"		do do do do . . . 6 5	
" "	"		do do do Hollymount . . . 7 0	
" "	"		do do do Portlough . . . 5 6 1/2	
" "	"		do do do Ballymore . . . 10 2 1/2	2 4 4
May 10	9		do S. Conroy do Ballinacorney . . . 7 7	
" "	"		do do do Ballymore . . . 3 6	11 1
" 22	10		do G. Morris do Kales . . . 3 2	
" "	"		do do do Newbrook . . . 3 6	
" "	"		do do do Burriscarra . . . 3 6	10 2
July 16	12		do Malachy O'Connell do Kilcomman . . . 3 6	
" "	"		do do do Shrule . . . 10 0	
" "	"		do do do Dalgin . . . 3 6	17 6
				5 8 5

*[Handwritten signature]*  
 10  
 5 8 5

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
Sept 29			By Funerals & Grav. Law	
"	53		Ballinacorney Dr. for Coffin	1 6 10
"	"		Ballinacorney " "	"
"	"		Ballymore " "	16 7 1/2
"	"		Burriscarra " "	3 6
"	"		Cappaghduff " "	"
"	"		Long " "	"
"	"		Leonard " "	"
"	"		Dalgin " "	3 6
"	"		Hollymount " "	7 0
"	"		Houndswood " "	"
"	"		Kilcomman " "	3 6
"	"		Kilcomman " "	13 5
"	"		Seal " "	8 2
"	"		Newbrook " "	3 6
"	"		Queenbrinn " "	"
"	"		Portlough " "	5 5 1/2
"	"		Kales " "	3 2
"	"		Shrule " "	10 6
				5 1 5

*[Handwritten signature]*  
 5 1 5

Dr. 521

# Burial Account

AMOUNT

Contra

Cr. 52

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
April 13	5		To Treasurer's Note Paid for Coffin	20 17 3
May 11	8		do do do	4 4 0
22	9		do do do	15 14 0
July 16	12		do do do	17 0 0
Sept 9	14		do do do	10 0 0
23	15		do do do	5 0 0
26	16		do do do	6 17 3
				81 18 6

July 29 77 To S<sup>r</sup>'s Cr. due to date 11 2 4

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
Sept 29	23		By Colman's Cr. 59	8 16 10
"	"		Balaholla 10	1 9 11/2
"	"		Ballymore 12	1 15 11/2
"	"		Burris care 17	2 10 11
"	"		Cahpoghdiff 5	15
"	"		Cing 34	5 1 10 1/2
"	"		Conard 7	1 1
"	"		Dalgin 34	5 1 10 1/2
"	"		Hollymount 28	4 4 0
"	"		Howdwood 31	4 12 11
"	"		Kilmacne 49	7 6 10 1/2
"	"		Kilcommon 34	8 1 10
"	"		Keale 25	3 14 11
"	"		Newbrook 34	8 1 10
"	"		Ouenbrum 21	3 0 11 1/2
"	"		Portugal 21	3 5 11 1/2
"	"		Roslee 4	10
"	"		Shrule 39	8 16 10
"	"		Union at Lenge 26	3 17 11
"	"		Dougherao Union 104	13 11 9
"	"		Claremorris Union 167	25 0 7 1/2
Total				821

123 0 10

123 0 10

*[Handwritten signature]*  
123 0 10



# Election Law and other Expenses.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
			To 1 <sup>st</sup> Personal Charges.	
March 22	3		Treasurer, Mr. Carroll Kelly, Sep. Expenses	1 1 0
April 13	4		do Mr. Kelly Sep. Law Costs	+9 6 8
" 26	6		do D. E. Blake Sep. do	+14 0 0
" "	"		do Mr. Carroll Kelly Sep. Expenses	1 0 0
May 4 <sup>th</sup>	8		Costs in Case of Exam. & Provisions	. 6 0
" "	"		do Mr. Kelly Sep. Law Costs	+14 12 6
" "	"		do do do	+14 12 6
" 16 <sup>th</sup>	9		Queen's Quay Carriage of Caskets, Union at Large	. 1 0
" 22	"		do D. E. Blake Sep. Law Costs	+39 5 7
" "	10		do Mr. Carroll Kelly Sep. Expenses	1 9 0
" 27	"		do Signature Kelly Cost of 18 Provisions	+3 1 9
" "	"		do D. E. Blake Sep. Law Costs	+8 0 0
" "	"		do R. P. Bourgeois Cost of 11 Provisions	+2 9 6
" 7	11		do Myles, Attorney, Am't. of Orders devoted to her expenses by Cost Bourgeois on 10 heads	+14 9 4
" 11	"		do Union at Large Proportion of Elec. Expenses	13 4 3
July 16	12		do Mr. Kelly's, Kelly Sep. Expenses 5	
" "	"		do Michl. Carroll do	1 0 0
" "	"			1 5 0
Aug 5	14		do Mr. Carroll Kelly Sep. Exp. 2	0 0 0
" "	"		do Myles, Kelly do	8 6
" 30	15		do Queen's Quay & Provisions at Law Costs	+126 17 2
" "	16		Treasurer Mr. Carroll Kelly Sep. Expenses	1 15 0
Sept 6	"		do by Ticket for Law Costs	+12 17 11
" "	"		do R. P. Bourgeois do	+17 8 9
" 27	17		do Michl. Carroll Sep. Expenses	1 11 0
" "	22		Union at Large funeral	295 11 11
" "	"			3 17 11
			Carried forward	299 9 10

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
May 10	22		By Treasurer Loderley	
Sept 29	84		D. E. Blake to Cred. of this Exp. Old Electoral Divisions	3 0 0
			Exp. for Law Expenses incurred here to time of Change 1 <sup>st</sup>	269 3 8
			Transfers and appropriations on the several Electoral Divisions of the Union as under.	
"	103		Ballinacree	3 15 1 1/4
"	104		Ballaholla	" 3 10 1/2
"	105		Ballymore	" 6 0 1/2
"	106		Burincurra	1 8 1/2
"	107		Kappaphooff	. 6 11 1/4
"	108		Long	1 10 5/2
"	109		Leonard	. 16 4 1/2
"	110		Dalgin	2 1 10 1/2
"	111		Hollymount	2 5 7/2
"	112		St. Andrew's	1 9 4 1/4
"	113		Kilmaine	2 17 10 1/2
"	114		Kelcommon	2 8 0 1/2
"	115		Keal	2 1 0 1/2
"	116		Keelbrook	1 17 6 1/2
"	117		Owenbrim	. 5 0 1/2
"	118		Portugal	. 16 8 1/4
"	119		Roslee	1 1 10 1/2
"	120		Shrule	1 14 2 1/2
				27 6 2 99 1 7 1/2
				40 12
				1
			Carried forward	300 11 5 1/2

**Dr. 54** *Particular Law and other Expenses.*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
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			To General Charges " Brought forward	299 9 10
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			Carried forward	£ 299 9 10
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**Contra,**

**Cr. 54**

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
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			By Amount brought forward	£ 398 11 5 1/2
--	--	--	---------------------------	----------------

			Carried forward	
--	--	--	-----------------	--

Dr. 55 Election Law and other Expenses

Contra

Cr. 55

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
			To <i>brought forward</i>	299 9 10
			To 2 <sup>d</sup> Sherate Charges	
June 13	5		Provision of Bute Carriage & Postages Baltimore	8 0
" 26	6		" do 2 <sup>d</sup> Bute do Ballahally	5 0
" "	"		" do do Keshkeshoff	2 0
" "	"		" do W. Lynch do Steel	1 0
" "	"		" do 2 <sup>d</sup> Bute do Ballymore	4 2
" "	"		" do 2 <sup>d</sup> Bute do Ballinadee	8 0
" "	"		" do Clark & Plummer Clerks Expenses	
" "	"		" do Hollymount Division	1 0 0
" "	"		" do 2 <sup>d</sup> Mch. Walsh Carriage	2 0 2
July 10	9		of Posters Steel Div.	2 0
" 22	10		" do R. B. Ke. Cost of Divisions	11 6
" "	"		Comp. Division	
Aug 14	11		" do Division's protection of	12 1 0
" "	"		Elect. Expenses	
				15 2 8
Sept 29	52		Burial of 1/2 Division General	78 10 62
" "	53		Out Door do do	5 8 5

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By <i>brought forward</i>	398 11 52

Summary of Charges against New Division as analyzed in Abstract Form 5 b.

1 <sup>st</sup> General	87. 16. 10 1/2
2 <sup>d</sup> Clerks	25. 5. 3
3 <sup>d</sup> Law	11. 14. 0
4 <sup>th</sup> Carriage of Posters	2. 11. 8
	<u>£ 126. 7. 9 1/2</u>

398 11 52

Dr. 56 Clerk's Account of Petty Disbursements.

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
1850 July 23			To Balance on hands	1 1 6
" "	39		" Est. P/o for Rent of Insurance	
" "			Money returned	3 7 11
Aug 8	1		" Treasurer. Charge for	3 0 0
" 15	21		" do do	5 0 0
" 30	3		" do do	5 0 0
" 26	6		" do do	5 0 0
May 14	7		" do do	5 0 0
" 10	8		" do do	5 0 0
" 31	10		" do do	5 0 0
" 21	11		" do do	10 0 0
July 12	12		" do do	10 0 0
" 26	"		" do do	5 0 0
Aug 9	14		" do do	5 0 0
Sept 30	16		" do do	5 0 0
				73 0 0

By [Signature]  
77 9 5

Contra.

Cr. 56

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
1850 Sep 29			By Establishment Account	
" "			Charge of parcels. Postage	7 7 9 1/2
" "			vs. C. Barr. Returning Offices	
" "			for cash handed him.	1 0 0
" "			Balance on hands	70 7 9 1/2
				5 1 7 1/2

By [Signature]  
77 9 5

Dr. 57 Out Door Service Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March 1	1		To Steamer Conroy. ch. 5 <sup>00</sup> Meal	38 7 9
" 15	2		" do do do	95 5 4
" 29	3		" do do do	57 1 7
April 5	"		" do do do	84 4 8
" 13	5		" do do do	31 17 3
" 19	"		" do do do	24 3 8
May 4	7		" do do do	33 0 0
" 10	8		" do do do	64 2 4
" 22	9		" do do do	62 1 9
June 7	10		" do do do	104 5 8
" 21	12		" do do do	190 4 6
July 5	"		" do do do	77 2 0
" 19	"		" do do do	100 0 0
" 16	13		" do do do	68 10 0
Aug 3	"		" do do do	50 15 10
				1091 18 4

66<sup>75</sup> due at this date  
 Costal. Recd. Credit for fractions

224 15 5  
 " " 44

1316 14 14

Contra,

Cr. 57

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857 Sept 29		58	By Thomas Burke Retaining Office	
"			Amount of Prov <sup>ns</sup> received	119 11 8 1/4
"		59	" Charles E. Kerr do	214 8 8 3/4
"		60	" John Mullin do	201 2 2 1/4
"		61	" John McEvilly do	289 0 13 1/4
"		62	" Henry Lonkan do	179 12 11 1/2
"		63	" John P. Lynch do	237 1 5 1/2
"		64	" Myles Stally do	33 3 10 1/4
"		64	" Thomas Hance do	12 12 7
				1316 14 14

1316 14 14

Dr. 58 Thomas Burke Relieving Officer No. 1 District

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	Money	Shillings	TOTAL
1850 July 23			To Balance on hands.		2 9 14	2 9 14
Aug 11	8		Treasurer's Cash Received	1		1 4 0
Sept 9	14		do do	1		1 1 0
Sept 29	37		Invoice of Exp. Prov. recd.		119 11 8 1/2	119 11 8 1/2

by £ 5 0 0 122 0 10 127 0 10

Contra,

Cr. 53

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	Money	Shillings	TOTAL
1850 July 23			By Balance of Cash due	2	3	2 3
Sept 29		104	Ballaholla Dist. Exchequer	18	9 24 3 0 1/2	25 1 9 1/2
"		105	Ballymore "	9	8 2 30 9 11 1/2	30 19 7 3/4
"		107	Cappaghduff "		29 4 11 1/2	29 4 11
"		118	Portugal "	1	9 12 35 9 11 1/2	36 19 0 3/4
"		121	Balance on hands	2	0 2 2 13 0 1/2	4 13 2 1/2

by £ 5 0 0 122 0 10 127 0 10

Dr. 59 Charles Thomas Barr Returning Office No. 2 District

Contra,

Cr. 51

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	Money	Kind	TOTAL
1850 July 23			To Balance on hands	46	479 3/4	4 12 35
Aug 4	8		By Treasurer, Cash Received	100		
Aug 9	14		do do	200		
Sept 29	26		By Clerks Exp Petty Dist - Cash Received	100		1700
	57		By Invoice Exp Comm recd.		214 8 8 3/4	214 8 8 3/4
				214 8 8 3/4		226 1 0 3/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	Money	Kind	TOTAL
1850 Sept 29		103	By Baltimore Dist Expenditures	3 2 4 1/2	150 8 12 5 1/4	17 1/4
"		115	do do	3 5 9 1/4	17 1/4	98 2 10 3/4
"		128	do do	8	"	1 7/8
"		129	By Balance on hands	159 1 3 5/8		1 19 2 1/2
				159 1 3 5/8		226 1 0 3/4

Dr. 100 John Mullen Relieving Officer, No. 3 District

Contra,

60 Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	Money		Kind		TOTAL	
1850			To Balance on hands			1	3	6	3
July 27			By Cash Received	4	0				
Aug 1	8		do do	2	0			0	0
Sept 9	14		Invoice P/o Prov <sup>rs</sup> recd			201	2	24	201
Sept 27	37								

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	Money		Kind		TOTAL	
Sept 27		108	By Com <sup>g</sup> Division Expenditure	2	1	9	10	3	4
" "		112	.. Moundswood "	2	1	7	8	6	3
" "		117	.. Overbrink "			44	12	8	3
" "		148	.. Union at Large "						8
		121	.. Balance on hands			12	6		12

£ 6 0 0 202 5 8 2 208 5 8 2

£ 10 0 0 202 5 8 2 208 5 8 2





Dr. 62 Henry Lookman Relieving Office No. 5 District

Contra,

Cr. 62

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money		TOTAL
				1850	1851	
Feb 23			To Balance on hands	12 4	14 16 4 3/4	26 8 3/4
May 11	8		By Treasurer Cash Received	4 0 0		
Sept 9	14		do do	2 0 0		6 0 0
Sept 29	37		By Invoice of Perms recd.		179 12 1/2	179 12 1/2
Total						201 1 8 3/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money		TOTAL
				1850	1851	
Feb 29		109	By Lookman Dist. Expended	44 0 1 3/4	11 7 3/4	55 7 3/4
" "		111	Hollymount " "	17 1 32	3 7 1/2	20 8 1/2
" "		114	Kilcommog " "	3 7 10 1/2	1 1 1 1/4	4 8 3/4
" "		121	Balance on hands	1 1 4 1/2	13 10 1/4	14 14 3/4
Total						74 10 1/2

*Wm*  
 Feb 12 4 19 49 44 201 1 8 3/4

*Wm*  
 Feb 12 4 19 49 44 201 1 8 3/4

Dr. 13 John J Lynch Relieving Officer No. 6 District

Contra,

Cr. 16

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Mono.	Shil.	TOTAL.
1850 July 23			To Balance on hands	100	4 3 7/8	4 13 7/8
Aug 4	8		Warrant Paid Received	4 0 0		
Sept 9	14		" do do	4 0 0		
Sept 29	37		" Invoice etc Prod <sup>m</sup> Received		237 1 5/8	237 1 5/8

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	Kind	TOTAL.
1850 Sept 29		110	By Cash on hand	1	13 10 70	5 23 1/4 71 19 13 1/4
" "		113	Balance	3	7 10 67	5 11 70 13 9
" "		120	Receipts	9	10 9 95	3 2 1 99 19 11
		121	Balance on hand		117	8 10 90 9 2 1/2

8 10 0 241 5 14 249 13 1 1/4

8 10 0 241 5 14 249 13 1 1/4

Dr. 64 *Myrtle Valley Relieving Office Clarendon Union*

Contra,

Cr. 64

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Money	Kind	TOTAL
July 23		57	To Invoice Recd. Prof. Received			33 3 10 1/4
		121	Balance on Mt. St. Valley	17		17 0
/						
M. L. D.				217 0	33 3 10 1/4	34 0 10 1/4

*Thomas Stone Relieving Office Clarendon Union*  
 To Balance on hands . . . . . 1 3 1/2  
 Invoice Recd. Prof. Received . . . . . 42 12 7  
 TOTAL . . . . . 43 15 11/2

*T. Stone*  
 43 15 11/2 43 15 11/2

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Money	Kind	TOTAL
July 23			By Balance on Mt. St. Valley	17 0		17 0
			Clarendon Union Prof. Given for Mt. St. Valley			33 3 10 1/4
/						
M. L. D.				17 0	33 3 10 1/4	34 0 10 1/4

100 Clarendon Union Prof. Given for Account thereof  
 113 15 11/2 113 15 11/2

*M. L. D.*  
 113 15 11/2 113 15 11/2

Dr. 65 Temporary Fever Hospital Account

Contra Cr. 65

Dr. 65				Contra Cr. 65					
Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL	Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
July 26	1		To Treasurer, Part of Union for Subtent of Ballinacree to 10 Mnd	12 6 4	Sep 29			By Transfer to the Divisions as under:	
						103		Ballinacree	1 13 11 3/4
						104		Ballakolla	" 1 8 3/4
						105		Ballyvey	" 2 8 3/4
						106		Barriscree	" 12 7 1/4
						107		Raphaheduff	" 3 2
						108		Conry	" 14 5 1/2
						109		Coonard	" 7 3 3/4
						110		Dalgin	" 18 9 1/2
						111		Hollymount	" 1 1 1/2
						112		Howndwood	" 13 3 3/4
						113		Kilmeino	" 1 6 0 1/2
						114		Kilcommon	" 1 1 7 1/2
						115		Keale	" 18 5 1/2
						116		Newbrook	" 16 11 1/4
						117		Quumbium	" 2 4
						118		Portryal	" 7 1 1/2
						119		Roslee	" 9 10 1/2
						120		Shrule	" 15 4
									12 6 4

*[Signature]* 12 6 4

12 6 4

Dr. 66 Rates Collectors Passage A/c

Contra

Cr. 66

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
April 19	5		To <i>Thomas P. Marmick. Passage</i>	4 18 1/2
Sept 29	77		Out <i>Chauncy Co. due as listed</i>	140 3 3
				145 1 10 1/2

*J. M. D.*  
 145 1 10 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
By Amounts Chargeable to all Electoral Divisions as listed.				
Sept 29	85		Ballinacree	19 14 1/2
"	86		Ballinacree	28 18 1/2
"	87		Barriscarra	7 15 1/2
"	88		Claremorris	18 6 0
"	89		Long	11 0 10 1/2
"	90		Hollymount	1 19 0
"	91		Killicine	8 13 9 1/2
"	92		Kilmolara	15 9 1/2
"	93		Mayo	8 11 3 1/2
"	94		Partry	1 14 3 1/2
"	95		Robeen	13 18 0 1/2
"	96		Ross	2 10 11 1/2
"	97		Shrule	18 0 5 1/2
	98			145 1 10 1/2

145 1 10 1/2

67  
**Dr.** Peter Higgins late Non Rate Collector's Acct. of Defalcations

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
Jan 11			To Treasurer's Cheque to D. Parry . . . . .	11 3 0 /
" 22	10		" do Cheque to at Signe . . . . .	145 0 0 /
" "		121	" Balance	93 17 0 /

£ 150 0 0

**Contra,**

**Cr.** 67

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
July 25		7	By Treasurer's Lodgment by Anthony Signe to Credit of . . . . .	150 0 0 /

£ 150 0 0

# Valuation Expenses.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1850 Sept 13	16		To Messrs. Wm Gallaher for Valuation Expenses on Acct	50 0 0
29	17		Chas. St. O. due on the a/c	150 0 0
				200 0 0

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1850 Sep 29			By Transfers to the several Electoral Divisions as under	
	103		Ballinacorney	27 10 9 <sup>5</sup> / <sub>16</sub>
	104		Ballaheola	1 8 0 <sup>5</sup> / <sub>16</sub>
	105		Ballymore	2 3 7 <sup>1</sup> / <sub>16</sub>
	106		Burrisaura	10 11 0 <sup>5</sup> / <sub>16</sub>
	107		Cappaghduff	2 12 5 <sup>1</sup> / <sub>16</sub>
	108		Conry	11 14 5 <sup>1</sup> / <sub>16</sub>
	109		Cornaro	5 18 10 <sup>7</sup> / <sub>16</sub>
	110		Dalgin	15 4 6 <sup>2</sup> / <sub>16</sub>
	111		Hollymount	16 12 3 <sup>1</sup> / <sub>16</sub>
	112		Holmestown	10 15 0 <sup>3</sup> / <sub>16</sub>
	113		Kilmacree	21 2 9 <sup>1</sup> / <sub>16</sub>
	114		Kilcommon	17 12 0
	115		Keal	14 19 5 <sup>3</sup> / <sub>16</sub>
	116		Newbrook	13 14 0 <sup>5</sup> / <sub>16</sub>
	117		Ouenbrim	1 16 10 <sup>7</sup> / <sub>16</sub>
	118		Portugal	6 2 1 <sup>5</sup> / <sub>16</sub>
	119		Roslee	7 19 11 <sup>1</sup> / <sub>16</sub>
	120		Shrule	12 8 7
				200 0 0
				200 0 0



Dr. 69

# The Poor Law Commissioners

Cr. 69

Cr. 69

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
	121		To Balance	2030 8 1

2030 8 1

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
July 5		3	By Amount received from them	200 0 0
" "			do do	300 0 0
" 12			do do	290 0 0
" 19		4	do do	190 8 1
" 26			do do	150 0 0
Aug 1			do do	200 0 0
" 16			do do	100 0 0
" 28			do do	100 0 0
" 30		5	do do	100 0 0
" "			do do	100 0 0
				2030 8 1

2030 8 1

Dr. 70 Loan Account 13 Nov Oct 1850

Contra,

Cr. 70

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
1850				
1850	121		To Balance due on the 9th	92 15 7 3
Carried forward				92 15 7 3

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
1850				
Aug 13	192	78	By Out Standing Cr. Acct.	
"	"	"	1 Joseph Stearns & Son for Stationery	23 11 9 ✓
"	"	"	2 Capt. Clarke for Duntrops	256 17 9 ✓
"	"	"	3 Linsen & Little M.D. Salary	31 7 6 ✓
"	"	"	4 do for Cholera Attendance	22 16 0 ✓
"	"	"	5 Hasting Ship M.D. Salary	77 0 0 ✓
"	"	"	6 do for Cholera Attendance	22 1 0 ✓
"	"	"	7 Joseph Gillies for Salary	63 0 0 ✓
"	"	"	8 Peter Kalkh do	6 12 2 ✓
"	"	"	9 do for Cholera. Attendance	28 5 6 ✓
"	"	"	10 John Watson for Gins	16 0 9 ✓
"	"	"	11 James Conway for Coffins	52 11 0 ✓
"	"	"	12 John W. Demott for Salary	18 15 0 ✓
"	"	"	13 Stephen Demody for do	2 17 3 ✓
"	"	"	14 do for Storage	13 3 ✓
"	"	"	15 Michael Fallaba for Milk	67 16 0 ✓
"	"	"	16 Wm. Livingston for Ins. Meat	12 6 16 3 ✓
"	"	"	17 Edward Murphy for Milk	18 16 7 ✓
"	"	"	78 18 Maria Jellie for do	122 17 6 ✓
"	"	"	79 19 James Jellie for Carriage of Man.	78 7 3 ✓
"	"	"	20 Capt. Clarke for Milk	211 1 5 ✓
"	"	"	21 Capt. Clarke for Milk	101 2 7 ✓
"	"	"	22 James Hammers for Pork.	24 18 8 ✓
"	"	"	23 Richard Bunker for Milk	63 15 0 ✓
"	"	"	24 John Ruck for Milk	41 10 2 ✓
"	"	"	25 Thomas Joyce for Milk	63 12 5 ✓
"	"	"	26 Miles Bunker for Milk	110 4 3 ✓
"	"	"	27 Michael Newker for Meat	19 0 8 ✓
"	"	"	28 Henry Jellie for Milk	10 10 0 ✓
"	"	"	29 Amos Wald for Meat & W. C.	135 15 0 ✓
"	"	"	30 David Ellipold for Clothing	138 17 1 ✓
"	"	"	31 Patrick Kelly for Scott's Cuts	20 9 1 ✓
"	"	"	32 Wm. Egan for Coal & Timber	49 4 5 ✓
Establishment				3517 8 8
"	"	"	45 Capt. Clarke for Duntrops	258 9 11
Carried forward				3615 11 7

Dr. 71

# Loan Account 13<sup>th</sup> Feb 14

Contra,

Cr. 71

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
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			To Balance	92 45 7 3
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*Carried forward*

92 45 7 3

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
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Aug 16	200		By Amount brought forward	3615 11 7
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			<b>Outstanding Creditors</b>	
"	"	99	34 Monk & Lawrence's Advertisements	15 0 0
"	"	"	35 Abbott Gray's Eq. Charles Allowance	22 10 0
"	"	"	36 Tho' Sean Salary as R. Officer	5 0 11
"	"	"	37 do for Storage	1 13 0
"	"	"	38 Myles Kelly Salary as R. Officer	4 11 9
"	"	"	39 do for Storage	1 13 0
"	"	"	40 Wm. Swinney for Salary as R. Officer	14 10 10
"	"	"	41 do for Storage	1 13 0
"	"	"	42 Henry Lonkan do	1 13 0
"	"	"	43 John M. Conely do	1 13 0
"	"	"	44 James Burke Collector's Commission	9 9 3
"	"	"	45 George Alenemmy Eq. Loan	79 1 0
"	"	"	46 Chas. R. Con. by Gen. Hospital	72 0 8
"	"	"	47 John Kenny R. Officer Salary	3 13 4
"	"	"	48 John M. Conely do	1 10 9
"	"	"	49 Henry Lonkan do	9 3 0
"	"	"	50 John F. Lynch do	1 9 0
"	"	"	51 Thomas Burke do	4 3 0
"	"	"	52 Charles Malley for Meal	1226 16 10
"	"	"	53 Wm. Murray for Provisions	618 14 3
"	"	"	54 Mep. Malley's son Clothing	207 14 6
"	"	"	55 James Parry for Surf	27 6 10
			<b>Outstanding Creditors</b>	<b>4236 18 5</b>
"	23	80	56 George Haellkin's Rec. ticket	25 11 0
"	"	"	57 Boyleau & Co. for Medicines	99 0 3
"	"	"	58 George Bell & Co. for Rent	22 1 0
"	"	"	59 Tho' Hodges for Plumber's Work	248 19 5
"	"	"	60 Shields & Co. for Plumber's Work	46 19 9
"	"	"	61 James O'Connor's disbursement	15 16 0
"	"	"	62 John O'Keefe do	9 7 2
"	"	"	63 Alexander Thom Boat & Co.	148 19 0
"	"	"	64 Fleet. Boat's disbursement	11 2 0
"	"	"	65 Galvan's disbursement do	9 13 6
"	"	"	66 Med. Higgins's disbursement do	25 15 5
"	"	"	Thomas O'Malley R. Officer	1 5 4
"	"	"	John Birmingham do	8 4
"	"	"	John Fair for Rent	13 3 0

*Carried forward*

478 6 11 7852 10 0

Dr. 72 Loan Account 13<sup>th</sup> Oct 14

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To Balance	9245 7 3
				9245 7 3

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
Aug 23	80		By Amount brought forward	£ 478 6 11
			Out Standing Creditors	7852 10 0
	70		D <sup>r</sup> . David Roberts Cholera Insurance	17 6 6
	71		John H Lynch Stages	1 13 2
	72		John Muller do	1 13 2
	73		Thomas Burke do	19 9 2
	74		Charles Dean do	13 3 2
	75		Math Canoll Salary	17 4 1
	76		Thomas Amshon, Head	256 17 9
	77		Thomas M. Dornell for Recd	14 12 6
	78		R. Pight for Eld Charges	75 0 0
	79		do for Salary assigned to D <sup>r</sup> . 10 Roberts	37 16 0
	80		do do do	44 7 3
	81		Doct <sup>r</sup> P. Brown for Cholera Insurance	18 " "
			Clothing	964 10 4
	82		Morgan M. Guine for Dr. tickets	46 8 1
			Estab <sup>t</sup> his Pursuit	
	83		Wm Daniell for Dr. tickets	17 18 2
	84		Thomas Muller for Rehears	6 0 2
				23 18 3
	30	80	Out Standing Cr.	
		85	Quicor John Morris Salary	147 5 2
		86	Repts of Wm G. H. Burns Salary	20 16 6
		87	Robert Pight Success	94 3 9
		88	Representation of M. P. Manian for Moral	31 3 6
			Establishment	203 8 11
	16	33	W. H. Mansour for Salary	27 14 6
			Clear. Recd 4	27 14 6
	33		R. Pendergast for Law Costs	126 17 2
			1000	126 17 2
				9245 7 3
<p>Payments out of Loan</p> <p>Clothing Exp 16. 8. 1</p> <p>Estab do 149. 15. 8</p> <p>Clear. Recd do 126. 17. 2</p> <p>Out. St. Cr. 8722. 6. 4</p> <p>£ 9245. 7. 3</p>				
				9245 7 3

Outstanding Debtors

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1850			To Balance due by the following persons at close of last half Year. Viz:-	
			Thomas Armstrong	5 0
			Mylo Walsh late Rate Collector	77 9 11/4
			James Glynn do	74 0 9/4
			Wm Brewster do	78 7 10/4
			Thomas Joyce do	11 9 17/4
			Peter Kelly do	90 14 0/4
			Robert Bowen do	329 11 1/4
			Thomas Walsh do	207 12 8/4
			Thomas Fair do	151 15 1/4
			Michael Higgins do	2 16 5 ✓
			John Abbin late Returning Officer	14 9 8/4
			Michael Canales do	8 5/4
			George Brown do	9 12 3/4 ✓
			C. Y. Carr do	1 17 5/4 ✓
			Patrick Gibbons do	1 4 0/4
			K. S. Weyland do	1 11 5/4
			David Kelly do	26 9 9/4
			Thomas Joyce do	1 5 1/4
			Richard Moran do	1 5 8/4
			James Anstora do	2 0 0
			Michael Clifford do	15 14
			Thomas O'Malley do	1 12 2/4 ✓
			Edmund McDermott do	9 7 5/4
			John Kelly late Contractor	19 6 4
			Patrick O'Donoghue do	20 7 7/4
			James O'Donnell do	25 17 1/4

1163 13 3/4

*[Handwritten signature]*  
1163 13 3/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1850			By Outstanding Cr. for Amounts due Dr. on the other side hereof	
			Mylo Walsh late Collector fees	41 4 10/2
			James Glynn do	31 1 2
			Wm Brewster do	25 16 9
			Peter Kelly do	9 16 1
			Thomas Joyce do	6 16 0
			Thomas Fair do	109 13 11
			Thomas Walsh do	157 9 8/4
			Michael Higgins do	2 16 5 ✓
			John Abbin Salary	10 7 1
			Returning Officer	1 17 3/4 ✓
			C. Y. Carr do	7 13 5
			David Kelly do	1 12 2/4 ✓
			Thomas O'Malley do	9 12 5/4 ✓
			George Brown do	112 19 6
			By Balance due by Outstanding Dr. after all credits given	750 13 9/4

1163 13 3/4

Dr. 74

The Poor Law Commissioners

Contra,

Cr. 74

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
26th 29	121		To Balance due	2340 7 0
				2340 7 0

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
July 23			By Balance due from 6 1848 —	2340 7 0

*[Signature]* 2340 7 0

75 Dr. Outstanding Creditors

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
Nov. 1	1		Provisional A. M. M. M. M. V. V.	18 15 0
"	"		do J. Jennings repairs at Shop	6 10 0
"	"		do R. Kelly, Accountant	20 0 1
"	"		do Geo Kelly Printing	8 9 6
"	"		do James Ryan & Co. Plate	5 2 0
"	"		do Clerk for Ballinacree Shop	25 2 5
"	"		do C. Conroy for Mail (Out Post)	35 7 11
"	"		do do for do (Workhouse)	138 15 0
"	"		do John Mayne for Cabinet	10 0 0
"	"		do Ryan & Co. for Groceries	19 4 0
"	"		do R. Burke & Co. Milk	10 4 0
"	"		do Tava for and Co. Milk & Butter	20 0 2
"	"		do M. Browne Tea & Sugar 1 6 10	
"	"		do R. Burke Leather 2 13 10	
"	"		do J. Mitchell Watchman 7 0	
"	"		do C. Enright Baker Wages 2 0 0	
"	"		do E. Jennings Utensils 1 3 1	
"	"		do Philip Ferrack Cab. 13 4	
"	"		do M. Jennings Drawing Water 2 8 0	
"	"		do Chas. Landon for Vellum 1 10 0	
"	"		do B. Moran Smithwork 1 0 0	
"	"		do Pat Molloy do 1 5 0	
"	"		do Chas. Landon Mason Work 1 10 0	
"	"		do James Malloy do 13 0	
"	"		do James Landon Art Stone 4 0	
"	"		do Ho. Baker for Flaps 2 9 4	
"	"		do R. Burke Carriage of Numbers 14 0	
"	"		do Owen Malloy do 3 0	
"	"		do Thomas Johnston Office 1 10 8	
"	"		do do do 1 6 10	
"	"		do J. Watson for Pub. Vails 1 1 8	
"	"		do A. Brennan for Chis. 8 0	
"	"			24 7 7
"	"		do M. Rankin, R. O. Salary 3 0 0	
"	"		do M. Lynch do 3 0 0	
"	"		do C. Blake Const. Master Vail 6 5 0	
"	"		do Peter M. Gannon Seniors 18 2 1	
"	"		do James Walsh for Meat 11 17 0	
"	"		do D. E. Blake, Esq. Law Costs 30 0 0	
"	"		do Anchoys for M. D. Salary 20 0 0	
"	"		do M. G. Walsh for Coffee 2 14 3	
"	"		Carries forward	449 10 11

Contra,

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
July 23			By Balance	11003 15 2 1/2
"	"	"	Provision for the following items with which he had been credited previously to the commencement of the present year all the cheques for them were paid out of Cash	
"	"	"	Revised John & Morris	76 0 0
"	"	"	Rep. of Wm. Gushkin	30 16 6
"	"	"	do of M. Gannon	31 5 6
"	"	"	Edwards Account	18 15 0
"	"	"		155 15 0
Sept 29	39		Clothing Co. A. Martins & Son Clothing	1685 3 9
"	"	"	Peter M. Gannon for Work	25 15 0
"	"	"	D. E. Blake for Clothing	39 1 2
"	"	"	Mary Malloy for Flour & Wood	50 18 4
"	"	"		1802 15 3
"	"	36	Invoice of Chas. Conroy Meat & Flour	341 10 0
"	"	"	Michl. Browne Groceries	74 2 2
"	"	"	James Gannon Sugar & Milk	152 17 1
"	"	"	Richd. Burke & Co. Milk	14 10 0
"	"	"	M. G. Walsh Meat	14 15 0
"	"	"	P. M. Gannon Sugar & Groceries	40 15 10
"	"	"		761 5 1
"	"	47	Estab. J. Kenny R. Office Salary	17 3 2
"	"	"	R. Dermody do	13 3 2
"	"	"	J. Birmingham do	17 3 2
"	"	"	M. Gannon Medical Office Vail	3 10 0
"	"	"	Ho. May Const. of Union	13 4 0
"	"	"	Michl. V. Baker C. 1 C. 2	9 7 0
"	"	"	Chas. Malloy for Flour	14 17 11
"	"	"	C. J. Kegan do	20 1 1
"	"	"	John Rice Const. Master	4 9 0
"	"	"	Mary Malloy for Flour	13 7 10
"	"	"	Mary Malloy C. 1. Malloy	11 18 11
"	"	"	Rep. of J. Gannon R. Office	10 0 0
"	"	"	Est. of R. O. No. 1	38 15 1
"	"	"	Rep. of M. Gannon R. Office	5 17 10
"	"	"	William Sheridan Const. Vail	1 1 1
"	"	"		191 3 7 2 1/2 10 15

Outstanding Creditors

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March 8	21		To Amount brought forward	£ 419 10 11
"	"		To Treasurer George Morris for Office	7 0
"	"		John Morris Porter Salary	1 4 6
"	"		M. Carnage do	1 10 8
"	"		James Kearney for Weaving	1 11 4
"	"		Martin Byrne Currier of Bankers	5 0
"	"		P. Dowdall for filling up Street	1 10 0
"	"			10 8 6
"	"		D. O'Connell for Clothing	29 17 2
"	"		C. P. Carr R.O. Salary	10 0 0
"	"		Stimpoke Henry Rale Refund	2 11 7
"	"		George Browne R. Office Salary	26 3 1
"	"		Deborah Devey Power & Co	20 0 0
"	"		Birmingham R.O. Storage	2 12 6
"	"		George Morris Office	1 1 0
"	"		do do	2 11
"	"		do do	2 4
"	"		Queen Malley Currier of Bankers	2 6
"	"		John Muller do	2 6
"	"		John Kearney do	3 10
"	"		do do	5 3
"	"		J. Hughmorey Painter Wages	7 0
"	"			5 5 6
"	"		Thomas & May Clerk Salary	9 10 0
"	"		Thomas Books & Stationery	31 2 9
"	"		Cummins & Co Bal in Receipt	5 5 0
"	"		Thomas Johnston for Office	9 19 10
"	"		George Morris Office	1 13 10
"	"		Malley Coach do	17 2
"	"		M. Garry do for Nails	1 4 2
"	"		M. Carroll P. Dep. Expenses	9 0
"	"		P. Mulvaney Currier of Bankers	5 0
"	"		Thomas Maxwell do	2 6
"	"		Henry Conkan do	6 0
"	"		John H. Lynch do	1 6
"	"			4 19 2
April 5	"		Henry Rale Refund	11 14 2
"	"		P. Lynch do	6 11 8
"	"		Wm. Olym do	3 16 4
"	"		J. Harvan do	27 10 0
"	"		James Bonke do	4 10 0
"	"		Rev. Anderson Salary	8 1 3
"	"		J. Kearney Rent of Excise	33 6 0
"	"		Currier's fund	7 10 5 11

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Sept 29	27		By Amount brought forward	195 15 2 1/2 13729 16 6 3/4
"	"		Estab. St. Kemp. M. D. Salary	37 6 5
"	"		Doctor Ralph do	20 13 1
"	"		Patrick Dermody Schoolmaster	10 13 8
"	"		Catherine Kenny Schoolmaster	9 9 4
"	"		Michael Kearney Porter	3 9 4
"	"		Catherine Mahon Nurse	6 13 11
"	"		Anne Sarsilly Nurse	9 0 0
"	"		John Wright Steward	10 0 0
"	"		Martin Kenny Master Mill	6 15 11
"	"		Rosa Kilgarriff Mahon do	8 2 9
"	"		C. Enright Baker	11 3 0
"	"		Mich. Carroll Treasurer	24 1 6
"	"		The Throgmorton Factor	2 3 0
"	"		Samuel Mitchell Watchman	15 0
"	"		Ellen Hamilton Nurse	4 7 1
"	"		Susan O'Hara Asst. Schoolmaster	1 15 7
"	"		Mich. Donnellan Porter	8 6
"	"		Maria O'Hara Training Mistress	7 11 9
"	"		Mich. Curranagh Rale Schoolmaster	2 0 10
"	"		George F. Rughan Doctor	54 10 11
"	"		John Birmingham Clerk	6 0 0
"	"		Rev. J. M. Murphy Chaplain Kilmacine	4 0 2 1/2
"	"		The Bank's Returning Office	24 1 11 1/2
"	"		Charles Carr do	20 1 0 1/4
"	"		John Muller do	21 3 10 1/2
"	"		J. M. Curran do	21 3 10 1/2
"	"		Henry L. Conkan do	21 5 10 1/2
"	"		J. F. Lynch do	24 1 11 1/2
"	"			514 3 10 3/4
"	"		Barrow & Usher for Medicines	60 19 2
"	"		A. Cole for Investments	14 12 0
"	"		John J. Cavendish do	22 17 6
"	"		Galway Mercury do	1 3 1
"	"		Queen Malley do	6 0
"	"		Galway Post Office do	3 16 0
"	"		Queen Malley do	12 4 0
"	"		John M. Harvan for Books	7 8 6
"	"		James & Co. Currier for Bankers	11 11 8
"	"		A. M. D. O'Connell for filling up	88 0 10
"	"		Currier's fund	£ 257 18 8



Dr.

# Out Standing Creditors

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
			Amount brought forward	£ 740 5 11
18th	3		Thomas Owen O'Donnell Rates refunded	7 13 0
"	"		do Nichl. Walsh do	1 9 3
"	"		do John Griffin Egg & Beer Cabs	32 11 10
"	"		do James Roach Rates refunded	5 8 0
"	"		do Nichl. Moore & other do	13 3 4
"	"		do John Nolan do	10 0 0
"	"		do James & Cameron Advertisements	7 10 0
"	"		do N. Blake do	4 9 0
"	"		do Nichl. O'Leary do	11 18 6
"	"		do W. Cusack R. Office Salary	10 0 0
"	"		do Michael Dermody do	5 18 7
"	"		do Thomas Keane do	7 11 4
"	"		do John M. Lynch do	8 5 0
"	"		do John & Mullen do	10 0 0
"	"		do Myles & Talley do	6 15 0
"	"		do Henry Lovell do	8 0 0
"	"		do Wm. Conway do	6 15 11
"	"		do J. Bennigan do	7 15 8
"	"		do Thomas Bourke do	11 5 0
"	"		do John Keane do	7 13 2
"	"		do Railway Agency & Advertisements	4 2 0
"	"		do Mary Poole Infirmary Nurse	1 15 4
"	"		do J. Wright Stewart Salary	3 1 3
"	"		do Anne Connolly Nurse Salary	2 15 4
"	"		do Ross & Kilgusiff Malms Salary	3 1 3
"	"		do M. Keamy M. in Quaker any so	6 0 9
"	5		do J. Dermody Office 1 8 0	
"	"		do A. Bole Advertisements 10 0	
"	"		do Nichl. Kelly do 12 0	
"	"		do Jas. Pullen Collection Fees for Parish in St. Patrick 6 3	
"	"			2 11 3
"	"		do Thomas Molloy Rates refunded	3 5 3
19	5		do Edward Browne Collar Fees	60 0 0
"	"		do John Coghlan do	40 0 0
"	"		do John & Trabin do	50 0 0
"	"		do Peter Brannick do	48 7 1/2

Carried forward £ 1136 19 3/2

Contra

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			Amount brought forward	287 18 8
18th	29	27	By J. Lattice Wm. Danell, Bricks	3 4 10 1/2
"	"	"	do P. M. Gannon, Plant, Bricks	23 18 10
"	"	"	do Jas. Harrop's Surf for Lime	8 10 7/2
"	"	"	do Martin Connor for Turnstone v.	21 13 8
"	"	"	do Nichl. Brown for Oil v.	6 2 9
"	"	"	do Peter & M. Coy for Bal due him in existing Bricks	69 0 0
"	"	"	do John Kelly for Brimling	24 14 0
"	"	"	do J. O'Flaherty & Bryan Locks & Keys	25 3 0
"	"	"	do Williams & Burke for Wheels	10 0
"	"	"	do Samuel Pellier for Hire	3 7 3
"	"	"	do Wm. Egan for damage to his Saw	14 5 0
"	"	"	do Mary Flanigan for Copying Money	15 0
"	"	"	do Nichl. Kelly for Nails	3 6 0 1/2
"	"	"	do P. Dowdall for Coupon (see 10)	3 1 9
"	"	"	do Queen Maids for Stones	6 5 11
"	"	"	do Michael Fleming for Sawd	3 0 0
"	"	"	do Nichl. Moran for Smithwork	8 4 9
"	"	"	do John Keane for Ducting a	8 0 0
"	"	"	do Donnough & Wall Kilnstone	5 0 0
"	"	"	do Thomas May for preparing Rate Books	100 0 0
"	"	"	do J. Keamy Rent of Churchyard	8 3 4
"	"	"	do Wm. Knox, Poor Hospital	17 7 11
"	"	"	do do Dispensary	12 0 0
"	"	"	do John Van Kilnstone for any	23 5 9
"	"	"	do The Poor Relief do	1 12 2
"	"	"	do Nichl. Walsh, Poor Hospital	
				692 12 6 1/2
"	"	52	By J. Lattice Myles Walsh for Office	24 2 4
"	"	"	do Martin Egan for Shovelling	15 " 41 2 4
"	"	54	By J. Lattice Wm. Danell, Bricks	224 13 5
"	"	66	do Rate Col. Wm. P. Brannick Pannocope	12 6 6
"	"	"	do J. Lattice do	13 15 3 1/2
"	"	"	do J. Darcy do	13 11 10
"	"	"	do John Keane do	30 4 8 1/2
"	"	"	do James Keane do	18 16 3
"	"	"	do Edward Browne do	2 8 8
"	"	68	By J. Lattice Wm. Danell, Bricks	140 3 3
"	"	"	do Valuation Office for Gallaher Valuation	150 0 0
"	"	"	do Baidon's	

Carried forward £ 1136 19 3/2

# Outstanding Creditors

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
			By Balance brought forward	1136 19 32
April 26	6		Thomas Lynn Kelly for Printing	4 0 0
"	"		do Maurice Blake rate refunded	5 17 8
"	"		do W. L. M. Newman Esq do	60 0 0
"	"		do Dr. Roberts 1/2 of his Claim	27 7 9
"	"		do Dr. David Roberts 1/2 of his Claim	5 13 6
"	"		do Robt Kelly for Printing & Advertisements	17 0 0
May 4			do James Minkley Master Salary	5 0 0
"	8		do J. May Clerk Salary	15 8 5
"	"		do St. John's M. D. Salary	12 4 4
"	"		do Anna Maria Bury Stationery	5 7 8
"	"		do John Birmingham R.O. Salary	3 5 0
"	"		do John Henry Relieving Officer Salary	2 12 6
"	9		do M. St. John Ass't Clerk Salary	15 0
"	"		do W. Clark Relieving Officer Salary	3 0 0
"	10		do Peter Higgins late Rate Collector	
"	"		Permanence Beer	27 17 0
"	11		do Dr. Roffman to Henry & Co. Salaries	
"	"		of Conventual House Hospital	15 0 0
May 9	14		do Henry Deane Relieving Officer Salary	4 0 0
"	"		do P. Harris Ass't Master Salary	3 1 3
"	15		do Genl. Asst. Messrs. Moore & Son Salary	23 11 9
"	"		do Mrs. Clark for Printing	256 17 9
"	"		do Leonard Little Salary	31 7 0
"	"		do do for Cholera Attendance	22 16 0
"	"		do Hastings Street M. D. Salary	77 0 0
"	"		do do for Cholera Attendance	22 1 0
"	"		do Joseph G. Lee for Salary	13 0 0
"	"		do Peter Rath for do	6 13 2
"	"		do do for Cholera Attendance	28 5 6
"	"		do John Walter for do	16 0 9
"	"		do Thomas Courtenay for Office	52 10 0
"	"		do John M. C. Smith for Salary	18 15 0
"	"		do Stephen Connolly for do	2 17 3
"	"		do do for Storage	13 8
"	"		do Michael Gallaher for Milk	17 16 0
"	"		do Wm. Long for Bread & Meat	122 16 3
"	"		do Edward Murphy for Milk	108 16 4
"	"		do Maria Elliot for Milk	122 17 6
			Carried forward	3805 8 2 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By Balance brought forward	15 542 11 1
			Carried forward	15 542 11 1

Dr.

# Out Standing Creditors

Contra,

Cr.

Dr.			Contra,						
Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL	Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850			To Amount brought forward	3805 8 23				By Amount brought forward	15,542 14 f
Aug 13	70		Samuel James Miller Amos of Mass	78 7 3					
"	"	"	do Myles Burke & Co Milk	211 1 5					
"	"	"	do Charles Mayhew for Surf	107 2 7					
"	"	"	do James Newman for Proom	24 18 8					
"	"	"	do Richard Burke for Milk	63 15 0					
"	"	"	do John Pusch for Milk	41 13 0					
"	"	"	do Thomas Forest Milk	63 12 5					
"	"	"	do M. B. Burke for Milk	110 4 3					
"	"	"	do Math. Vereker for Meal	19 0 8					
"	"	"	do Mary Melia for Milk	10 10 0					
"	"	"	do James Walsh for Meat & Wool	133 15 0					
"	"	"	do David Elliott for Clothing	138 17 1					
"	"	"	do Patrick Kelly for Scotch Cabs	20 9 6					
"	"	"	do Wm. Egan for Coats & Linen	49 4 5					
"	16	71	do Joseph P. Saunders for Advertisements	15 0 0					
"	"	"	do Abbott Hayes M.D. Chalm. Expenses	22 10 0					
"	"	"	do Thomas Kane Salary as Officer	5 0 11					
"	"	"	do do for Storage	1 13 2					
"	"	"	do Myles Kelly Salary as Officer	1 11 9					
"	"	"	do do for Storage	1 13 2					
"	"	"	do Wm. Durinay for Salary as Officer	1 10 10					
"	"	"	do do for Storage	1 13 2					
"	"	"	do Henry Corkran do	1 13 2					
"	"	"	do John M. Euseby do	1 13 2					
"	"	"	do James Burke Collector Postage	9 9 3					
"	"	"	do George Greenwood for Loan	79 1 2					
"	"	"	do Post for Stamp. Fees for trials	72 0 8					
"	"	"	do Doinkins R. Officer Salary	3 13 7					
"	"	"	do John M. Euseby do	1 6 9					
"	"	"	do Henry Corkran do	9 3					
"	"	"	do John T. Lynch do	1 9					
"	"	"	do Thomas Burke do	4 3					
"	"	"	do Charles Hall for Meal	1226 16 10					
"	"	"	do William Callaway for Room	618 14 3					
"	"	"	do M. B. Martin for Clothing	2137 4 6					
"	"	"	do James Carrigan for Surf	27 0 10					
			Carried over	9110 18 03					

Carried forward

15,542 14 f

Dr.

89

# Out Standing Creditors

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
17 <sup>th</sup> 1842			To Amount Brought forward	970 18 6
18 <sup>th</sup> 1842			Loan Acct. George Paulkner Road tickets	25 11 0
"			do Boleaux & Usher for Medicines	99 0 3
"			do George Bell & Co. for Felt	22 1 0
"			do Thomas Hodges for Plumber Work	48 19 8
"			do Shields & Son for Stationery	46 19 9
"			do Lewis & Cameron Advancements	15 16 0
"			do John M. Blake do	9 7 2
"			do Alexander Thom for Books	148 19 0
"			do Alexander Bole Advancements	11 2 0
"			do Galwey & Mercury do	9 15 6
"			do Mich. Higgins late Collector for Messrs	25 16 5
"			do Thomas O'Malley P. Office Salary	1 5 4
"			do John Birmingham do	8 1 4
"			do John Gair for Rent	13 5 0
"			do Charles D. Roberts Cholera Allowances	17 6 6
"			do John J. Lynch Storage	1 13 2
"			do John Callan do	1 18 2
"			do Thomas Burke do	19 9
"			do Charles The Carr do	10 8
"			do Michael Carroll Salary	17 4 1
"			do W. Smithing Bread	25 6 7 9
"			do Thomas M. Small for Coals	14 12 6
"			do Robert Pigo for Old Clopes	75 0 0
"			do do Salary assigned by D. W. Roberts	37 16 0
"			do do do	44 7 3
"			do Doctor O'Brien for Cholera Allowances	18 0 0
"			do Thomas G. Carr Salary	1 1 0 4
"			do John Birmingham do	5 0 0
30			72 Loan Acct Rev. S. Harris Salary	47 5 2
"			do Rpts of Westbourne do	30 16 6
"			do Robert Pigo for Groceries	94 8 9
"			do Rpts of Mr. Janian for Mael	31 3 6
				10284 18 44
73			Outst. Dr. for Credit given	112 19 6
			Carried forward	10697 17 104

By Amount Brought forward 15,542 15 1

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			Carried forward	15,542 15 1

15,542 15 1



Dr. 83

# Out Standing Creditors

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
Sept 29	34		To Amount brought forward Old Electoral Divisions Account for discrepancy in Out Standing Cr. Debit of former half year.	15,249 15 11
				272 11 2
				15,542 14 1

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Amount brought forward	15,542 14 1
				15,542 14 1

*J. M.*  
15,542 14 1

15,542 14 1

Dr. 84

# Former Union Account

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1850				
1/11 25	39		To Establishment Acct	
			debt paid incurred prior	
			to time of change	149 15 8
		53	Elect. Law v. ds.	269 3 8
				418 19 4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1850				
		83	By Discharge in debts	
			formally charge to	
			Division in G. C. Acct	272 17 2
			Apportionment of difference	
			cellular.	
Sep 29	85		Ballinacorney	15 12 4
"	86		Ballinacorney	16 11 4
"	87		Balla-holla	" 16 0
"	88		Burris-carra	5 3 4
"	89		Claremorris	16 3 8
"	90		Long	13 2 10
"	91		Stollymount	14 9 10
"	92		Kilincaine	16 9 0
"	93		Kilincaine	7 9 11
"	94		Mayo	9 17 10
"	95		Partry	4 0 6
"	96		Kolleen	12 8 7
"	97		Ross	3 4 1
"	98		Shruel	8 10 11
				146 2 2

*[Signature]*  
418 19 4

7  
418 19 4

Dr. 85

# Baltimore E. Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To Balance	2127 3 1/4
1867	23		" Rate Collector Poundage	19 14 1/2
1866	2	66	" James Union Coal "	15 12 1/2
	1	812		35 6 8/2

2162 10 1/4  
*[Signature]*

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1857			By Rate for E. Brown	8 8 6/2
March 1	192	1	" do do	16 5 1
" 30	239	"	" do do	14 9 6/2
April 5	248	2	" do do	147 2-7
" 12	259	"	" do do	13 1 1/4
" 26	2	"	" do do	12 0 0
June 7		3	" do do	34 17 5
July 16		"	" do do	11 15 2
August 16		4	" do do	36 0 0
" 23		"	" do do	5 0 0
" 30		"	" do do	21 0 0
Sept 18		5	" do do	141 5 3/2
" 27		"	" do do	
				394 6 11/2

121 Balance

1768 3 1/4

*[Signature]*



Ballindine Electoral Division

Contra,

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
1850				
by 23			To Balance	399 2 2
Sept 29	66		" Rate Collectors Poundage	28 18 11 1/2
	87		" " " Union Lect	16 11 4 1/2
				45 10 3 1/2
	121		To Balance	204 6 11

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
1850				
Mar 1	192	1	By Rates for P. Dransick	111 2 0
" 8	206	"	" do do	22 . .
" 22	227	"	" do do	28 . .
" 30	239	"	" do do	16 12 3
April 12	259	2	" do do	14 1 8
" 26		"	" do do	27 13 10
May 10		"	" do do	30 11 1 1/2
" 22		"	" do do	94 4 2 1/2
June 7		3	" do do	21 14 11
" 21		"	" do do	25 6 5
July 5		"	" do do	" 17 11 1/2
" 16		"	" do do	13 3 . .
Aug 9		"	" do do	4 7 10
" 23		"	" do do	18 10 5
" 30		"	" do do	" 18 2 1/2
Sept 13		"	" do do	5 19 0
" 27		"	" do do	10 16 3 1/2
				571 19 1 1/2

3  
578 19 4 1/2

578 19 4 1/2

Dr. 87 *Pollakolla Electoral Division*

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1850				
14 23			To Balance	217 11 8 1/4
11 24		* 81	To Income Union Act	16 0
3				218 7 8 3/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
		121	By Balance	218 7 8 3/4

Dr. 88 *Puriscana Electoral Division*

Contra

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850				
July 23			To Balance	253 5 17 1/2
Sept 27	66		Collector's Pounds	7 15 15 1/2
	824		Torrens Union Act	5 3 4
				12 18 8 1/2
<i>[Large diagonal line across the page]</i>				
				256 3 10 1/2

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850				
March 1	192	1	By Rate per John Broughan	46 8 8
" 8	206	"	do do	3 16 5
" 22	227	"	do do	11 19 5
April 12	257	2	do do	1 18 4 1/2
" 26	"	"	do do	2 18 5
May 10	"	"	do do	39 0 7 1/2
" 22	"	"	do do	12 7 9
July 5	3	"	do do	5 6 6
August 30	4	"	do do	1 11 0
				155 7 8 1/2
<i>[Large diagonal line across the page]</i>				
				110 16 2
<i>[Large diagonal line across the page]</i>				
				266 3 10 1/2

Dr. 89

# Chremoris Electoral Division

Contra

Cr.

1850  
Date

Folio in  
Minute  
Book.

Folio of  
corres-  
ponding  
Credit.

ITEMS

TOTAL

Date

Folio

Folio

ITEMS

TOTAL

14 23  
29

66  
87

To Balance  
" Rate Collector, Poundage  
" General Union Debt

18 6 2  
10 3 8  
34 9 10  
764 17 13/4

March 1 192 1  
" 8 256  
" 20 227  
" 30 289  
April 12 259 2  
" 26  
May 10  
" 22  
June 7 3  
" 21  
July 5  
" 16  
Aug 9 4  
" 23  
" 30  
Sept 13 5  
" 27

By Rate per P. Braunich  
" do  
" do  
" do  
" do  
" do  
" do  
" do  
" do  
" do  
" do  
" do  
" do  
" do  
" do  
" do  
" do  
" do  
" do  
" do  
" do

43 12 0  
16 1 4  
29 0 0  
112 17 9  
9 8 3  
16 6 2  
111 7 7  
2 8 2  
37 12 8  
25 9 7  
5 7 4 1/2  
30 5 3  
38 12 6 1/2  
3 5 11  
2 10 8 1/2  
11 16 5  
1 1 5 1/2  
366 3 2

121

Balance

433 3 9 1/2

By  
799 6 11 3/4

799 6 11 3/4

Dr. 90 Long Electoral Division

1857	Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
				To Balance	842 14 4
		66		" Collector's Poundage	11 0 12
		87		" Towns Union Auct.	13 2 10
					24 2 2

*J. M. L.* 866 18 10 1/2

Date	Page	ITEMS	TOTAL
March 1857	1	Rate per D. Dawy	3 14 9
"	"	do do	1 13 0
"	"	do do	14 19 4
"	"	do do	16 3 11
"	"	do do	10 7 7 1/2
"	"	do do	16 6 2
"	"	do do	13 0 2
"	"	do do	21 2 6
"	"	do do	17 1 6
"	"	do do	6 18 4
"	"	do do	34 5 6 1/2
"	"	do do	15 4 1
"	"	do do	6 8 8
"	"	do do	13 11 9
			220 17 1/2
		Balance	646 0 5 1/2

866 18 0 1/2

Dr. 91 Hollymount Electoral Division

1850 Date	Folio in Minute Book.	Folio of corres- ponding Credit.	ITEMS	TOTAL
64	23		To Balance	464 9 3/4
66	29	66	" Collector's Pound age	4 17 6 1/2
824		824	" Town's Union Exp	14 9 10 1/2
				19 9 4

*[Signature]* 483 18 7/4

Contra

Cr.

Date	Folio in Minute Book.	Folio of corres- ponding Debit.	ITEMS	TOTAL
March 2	226	1	By Rate for John Shablin	13 0 11
April 5	244 9	2	" do do	18 15 6
" 26			" do do	50 12 1/2
June 21		3	" do do	11 8 9
Sept 10		5	" do do	5 13 8
				29 10 11 1/2
			Balance	284 7 8 1/4

283 7 8



Dr. 78 *Kilmolara Electoral Division*

1850 Date.	Folio in Minute Book.	Folio of corres- ponding Credit.	ITEMS.	TOTAL.
July 23			To Balance	272 17 85
July 29	66		" Collectors Poun days	13 9 5
	82		" Towns Union Act	7 9 11
				8 5 86

*Y*  
*Mr* 381 3 5

Contra. Cr.

Date	ITEMS.	TOTAL.
March 192	By Rate for R. Rutledge	7 . .
20/1927	do do	5 . .
August 2	do do	2 16 0
		15 16 0
	Balance	365 7 5

*Y*  
*Mr* 311 3 5



Dr.

74

# Mayo Electoral Division

Contra

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
July 23	66		To Balance	1470 1 26
Oct 29	84		Collector's Pains	8 11 3 1/2
			James Union Rect.	9 17 10
				18 11 16

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
March 1	142	1	By Rates for J. Coghlan	1 9 1 1/2
" 22	227	"	do do	3 8 1 1/2
" 30	239	"	do do	8 2 5
April 12	259	2	do do	13 18 3 1/2
" 26	"	"	do do	32 8 7
May 10	"	"	do do	39 16 9
June 7	3	"	do do	18 11
July 5	"	"	do do	1 16 7 1/2
" 16	"	"	do do	19 12 4
Aug 28	4	"	do do	10 7 3 1/2
" 30	"	"	do do	7 18 6
Sept 6	5	"	do do	20 0 0
" 27	"	"	do do	11 8 2 1/2
		121	Balance	171 5 4
				317 6 9

488 12 4

Dr. 95

# Party Electoral Division

Contra

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1850				
by 23			To Balance	580 3 65
Sept 27	66		Collector's Payments	1 14 30
	84		... Towns Union Act	4 0 6 1
				5 14 92
				16 14 18 3 1/4

*[Signature]*

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
March 30 209		1	By Rate for Edward Browne	16 14 10
April 5 219		2	" do do	1 0 4
" 24			" do do	4 12 1
July 16		8	" do do	1 16 3
Aug 16		4	" do do	9 19 0 1/2
				<del>234 4 12</del>
		121	Balance	580 13 9 1/4
				16 14 18 3 1/4

*[Signature]*

Dr. 96 *Roheen Electoral Division*

Contra

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
1850				
July 23			To Balance	1876 9 1/4
Sept 29	66		Collector's Passage	13 18 1/2
	84		Youngs Union Debt	12 8 7/8
				26 6 7/8
<p><i>909 16 2/4</i></p>				

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
March 1	192	1	By Rate for John Coghlan	9 13 7
" 8	206	"	do do	12 13 7
" 22	227	"	do do	52 14 8 1/2
" 30	239	"	do do	18 14 10
April 12	259	2	do do	36 10 8 3/4
26		"	do do	10 5 0
May 22		"	do do	17 9 10
June 7		3	do do	13 1 1
July 5		"	do do	1 17 1 1/2
16		"	do do	3 12 6
Aug 28		4	do do	11 12 8 1/2
Sept 6		5	do do	85 10 3
27		"	do do	4 5 1 1/2
		121	Balance	278 1 3 1/4
				624 14 10 1/2



Annual Electoral Disbursements

1850		Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL	
July	23				To Balance	March	197	1	By Balance for Mr. Rutledge	3 0 0	
Sept	29		66		Collector's Pounds	22	227	.	do do	10 0 0	
			84		Young Men's Meet	April	5	219	2	do do	58 0 0
						"	12	257	.	do do	25 0 0
						"	26	.	do do	21 0 0	
						May	10	.	do do	18 0 0	
						June	21	3	do do	16 5 0	
						July	5	.	do do	10 1 0	
						"	16	.	do do	5 0 0	
						August	2	4	do do	6 4 0	
						"	9	.	do do	41 0 0	
						"	23	.	do do	90 0 0	
						"	30	.	do do	14 0 0	
						Sept	13	5	do do	14 0 0	
						"	27	"	do do	29 0 0	
									Balance	4 360 9 0	
										1229 17 11	
										2	

J. M. C. 1890 6 11

1890 6 11

Dr.

# Orgheraso Amey

Cr. 101

Date.	Folio in Minis Book.	Folio of corresponding Credit.	ITEMS.	ITEMS.	TOTAL
1830			To Balance due at the date	Balance	1117 10 11
July 23		38	. Maintenance of the hands		
Sept 29			. for 72570 days	427 12 0	
		32	. Clothing of do	151 2 9	
		39	. Establishment Charges	162 2 10	
		52	. Cost of Generals	15 11 9	
				768 10 11	
					1117 10 11

Claremont Union

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL			ITEMS.	TOTAL			
5/1/44	29	38	To Maintenance of 65-ours	350	9	0	Balance due	2	1064	11	14
		32	Painters for 91270 days	170	3	06					
		39	Clothing of do	222	0	7					
		52	Establishment Charges	25	0	76					
		64	Cost of Minerals	38	3	17					
		64	Provisions to Myles, Kally, R. Offin	48	15	76					
		64	do to Mrs. Kane do								
				1064 11 14							
				<p style="text-align: right;">L. G. M. 1064 11 14</p>							

# Baltimore Electoral Expenses

Date 1850	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.			TOTALS			ITEMS.	TOTAL	
Sept 29		38	To Maintenance of its own						Balance	1242	3 5/4
"		32	pauses for 79065 days.	476	14	94					
"			Clothing & Bedding of do	164	14	45					
"		48	" Maintenance + Clothing of Union				641	9	1 3/4		
"			Pauses. Pro. of								
"		59	" Out Door Maintenance of								
"			do own. pausers				125	17	4		
"		48	" do of Union Pausers								
"			" of Union Pausers								
"		40	" Establishment Charges				788	11	6 2/4		
"		53	" Funerals Elect. Law &c.				409	12	45 1/4		
"		65	" Fees Hospitals				14	14	97 1/4		
"		68	" Valuation Expenses				1	13	117 1/4		
							27	10	72 1/4		
										1242	3 5/4

*[Handwritten Signature]*  
1242 3 5/4

1242 3 5/4



Dr. 104

# Dallakolla Electoral Disbursements

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1857 Sept 29		38	To Maintenance of cl. own Painters for 12010. days	72 8 4
"		32	Clothing & Dressing of do	25 0 5
				97 8 9
"		48	Maintenance and Clothing of Union Painters pro. of	1 1 6
"		58	Out Door Maintenance of cl. Own painters.	25 1 9 1/2
"		48	do of Union painters	" " 2 1/2
				123 12 2 1/2
"		40	Establishment Charges	20 17 8 1/2
"		68	Valuation Expenses	1 8 0 1/2
"		50	Generals Elec. Law &c.	2 5 5
"		55	Low Hospitals,	" 1 8 1/2
				148 5 14

20  
M L 148 5 14

Cr.

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1857 Sept 29			By Balance	148 5 14

20  
148 5 14

Dr. 105

# Ballymore Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850	38		To Maintenance of its own Paupers for 9250 days,	55 15 6
"	32		Clothing & Bedding of do	19 5 5
"	48		Maintenance & Clothing of Union Paupers Pro. of	45 0 11 1/2
"	58		Out Door Maintenance of its own Paupers,	1 13 6 1/2
"	48		do of Union Paupers,	30 19 7 1/4
"	140		Establishment Charges	2 24
"	68		Valuation Expenses	107 14 3 1/2
"	58		Funerals Elec. Law &c	22 9 13 1/4
"	65		Levee Hospitals,	2 3 7 1/4
				3 8 10 1/2
				" 2 8 1/2
				145 18 7 3/4

*[Signature]* 145 18 7 3/4

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850			Sept 29	100
			By Balances	145 18 7 3/4

*[Signature]* 145 18 7 3/4

Dr. 186

# Parriscarra Electoral Division

Contra,

Cr.

Date 1850	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTALS
Sept 29	38		To Maintenance of its own	
"	"		Pauses for 10135 days	41 2 2
"	32		Clothing & Recomp of do	21 2 32
				82 4 52
"	48		Maintenance and clothing	
"	"		of Union Pauses pro. of	7 17 0
"	61		Out-Door Maintenance of	
"	"		its own pausers.	86 3 92
"	118		do of Union Pausers	" " 6
				176 5 9
"	110		Establishment Charges	157 16 52
"	68		(valuation) Expenses	10 4 02
"	53		Funerals Elec. Law &c.	5 8 02
"	65		Genes Hospitals.	" 12 74
				344 7 03/4

Date 1850	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
Sept 29	122		By Balance	344 7 03/4

344 7 03/4

344 7 03/4

Dr. 107 Coppaghtuff Electoral Commission

Center

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
Sept 29	38		To Maintenance of its own Paupers for 7687 days	46 7 0
"	32		Clothing and Bedding of do	16 0 32
				62 7 32
"	48		Maintenance and clothing of Union Paupers Dis. of	1 17 10 1
"	58		Out Door Maintenance of its own paupers	29 4 11 1
"	48		do of Union Paupers	. . . 25 1
				93 10 3 1
"	40		Establishment Charges	37 10 7 1
"	68		Valuation Expenses	2 12 5 1
"	50		Funerals Elect Law 49	1 10 0 1
"	65		Gen. Hospitals	. . . 3 0 1
				41 16 0 2
				135 6 52

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
Sept 29	122		By Balance	135 6 52

L 135 6 52

L 135 6 52

# Cong Electoral Division

Dr. 1850				Cr. 1857			
Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS
Sept 29		38	To Maintenance of its Own books for 30647 days	Sept 29		100	By Balance
"		32	Clothing & Bedding of do				
			18 10 9				
			10 16 11 1/2				
			218 12 86 1/2				
"		48	Maintenance and Clothing of Union Books' pres. of				
"		60	Out Door Maintenance of its Own papers				
"		48	D. of Union Papers				
			9 0 6 1/2				
			78 12 2 1/2				
			8				
			331 6 15 1/2				
"		40	Establishment Charges				
"		68	Salvation Expenses				
"		53	Funeral Exp. Law				
"		68	Fun. Hospitals				
			174 9 19 1/2				
			11 14 3 1/2				
			8 10 5 1/2				
			14 5 1/2				
			195 8 5 1/2				
			526 14 7				
Total				Total			
526 14 7				526 14 7			

Leonard Electoral Commission

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.						
1857									
Sept 29		38	To Maintenance of						
			its own members for 513 1/2 day	38	17	10			
"		32	Clothing & Reading of do	11	14	10			
							46	31	20
"		48	Maintenance & Clothing of						
			Union Rankers two of	4	11	10			
"		62	Out Door Maintenance of						
			its own Rankers	38	5	7			
"		48	do of Union Rankers	"	"	4			
							88	12	3
"		40	Establishment Charges	88	8	7			
"		68	Valuation Expenses	5	18	10			
"		53	Funerals Elect. Law etc.	2	15	11			
"		65	Gene Hospitals	"	7	3			
							97	10	96
									186 3 02

L. J. M. 186 3 02

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.						TOTAL
1857									
Sept 29		100	By Balance						186 3 02

L. J. M. 186 3 02



Dr. 111

# Hollymount General Division

Contra

Cr.

Date.		Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL	Date.		Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
Sept	29		38	To Maintanance of clo		Sept	29		100	By Balance	
	"		32	Our number for 15954 days	91 2 11						447 9 03/4
	"			Clothing & Dressing of clo	30 4 9						
	"				129 5 8						
	"		48	Maintainance & Clothing of							
	"			Union Bankers Pers: of	10 14 00						
	"		62	Out door Maintanance							
	"			of clo own Bankers	88 2 82						
	"		48	do of Union Bankers	10 0 0						
	"				175 16 42						
	"		40	Establishment Charges	247 8 82						
	"		68	Valuation Expenses	16 12 34						
	"		53	Generals Elec <sup>n</sup> Law &c	10 16 72						
	"		65	Fees Hospitals,	1 0 15						
					271 12 86						
					447 9 03/4						
L. J. M. C.					447 9 03/4	L. J. M. C.					447 9 03/4



Dr. 112 *Soundwood Electoral Division*

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL	
1850 Sept 29		38	To Maintenance of its Own Paupers for 35859 days	216	4 4
"		32	Clothing & Bedding of	66	74 14 12
				282	18 56 4
"		48	Maintenance & Clothing of Union Paupers pro: of	7	16 16 1
"		60	Out Door Maintenance of its own Paupers.	89	0 32 1
"		48	D: of Union Paupers	"	" 6 1
				387	15 75 1
"		40	Establishment Charges	160	0 34 1
"		68	Valuation Expenses	10	13 0 1
"		50	Funerals Elec. Cou. &	7	8 11 1
"		65	Fun. Hospital,	"	" 13 3 1
				178	17 8
				566	13 3 1/2

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL	
1850 Sept 29			By Balance	566	13 3 1/2

*L. J. M. 566 13 3 1/2*

*L. J. M. 566 13 3 1/2*

Dr. 113

# American Electoral Commission

Cr.

1850		Folio of corresponding Credit	ITEMS	TOTAL	ITEMS	TOTAL
Sept	29	38	To Maintenance of its own Paupers for 33399 days	201 7 8		
"	"	32	Clothing & Rooming of do	19 11 7 1/2		
				220 19 36 1/2		
"	"	148	Maintained and Clothing of Union Paupers pro: of	16 5 5 1/2		
"	"	63	Out Door Maintenance of its own paupers	70 13 9 1/2		
"	"	148	do of Union Paupers	1 0 1/2		
				357 19 52 1/2		
"	"	140	Establishment Charges	314 7 1 1/2		
"	"	68	Valuation Expenses	21 2 9 1/2		
"	"	53	General Elec. Law &c.	12 4 11 1/2		
"	"	65	Free Hospitals	1 6 0 1/2		
				349 0 9 1/2		
				707 0 3 1/2		
						707 0 3 1/2

*L. J. ...*

*L. J. ...*

Dr. 111

# Telcomon Electoral Division

Cr.

Cr.

1850

Folio in Minute Book. Folio of corresponding Credit.

ITEMS.

TOTAL

1852

ITEMS.

TOTAL

pt 29

38

To Maintenance of its

Own Pankers for 31693 days

191 1 11

32

Clothing and Boarding of do

66 0 65

48

Maintenance & Clothing of

Union Pankers pro: of

207 2 52

62

Out Door Maintenance of its

Own Pankers

13 8 62

48

do. of Union Pankers

114 18 16

1 1 0

40

Establishment Charges

385 10 11

68

Valuation Expenses

260 7 10

58

Funerals Elec. Law &c.

17 12 0

65

For Hospitals

12 10 16

1 1 7

291 12 52

1677 3 5

Sept 29

102

By Balance

1677 3 5

L. J. M. 1677 3 5

L. J. M. 1677 3 5

Neal Electoral Division

Date 1850	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.				TOTAL		
Sept 29		38	To Maintenance of its Own						
			Papers for 24330 days.	146	14	0			
"		32	Clothing & Dressing of do	59	10	9			
						197	7	9	
"		48	Maintenance & Clothing of						
			Union Papers hrs: of	11	10	7			
"		59	Out Door Maintenance of its						
			Own Papers	98	2	10			
"		48	do of Union papers	.	.	10			
				307	2	0			
"		40	Establishment Charges	222	14	7			
"		68	Valuation Expenses	14	19	5			
"		53	Generals Elec. Law &c.	6	17	8			
"		65	Poor Hospitals	.	18	5			
				245	12	3	552	14	3
			<p style="text-align: right;">L. G. 552 14 3</p>						

552 14 3 1/4

552 14 3 1/4



Dr. 117

# Owenbrim Electoral Division

Cr.

Cr.

Date 1850		Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL	Date 1850	ITEMS.	TOTAL
Sept	29	38		To Maintenance of its Own		Sept 29	By Balance	207 0 11
	"	32		Paupers for 15769 days	95 1 9			
	"			Clothing and Bedding of do.	32 17 0 1/2			
	"	48		Maintenance and Clothing of	127 18 9 1/2			
	"	60		Union Paupers pro: of	1 8 3 1/4			
	"	48		Out-Door Maintenance of its	44 12 8 3/4			
	"			Own Paupers	" " 2 1/4			
	"			Do. of Union Paupers	173 19 11 1/2			
	"	40		Establishment Charges	27 7 0 1/4			
	"	68		Valuation Expenses	1 16 10 3/4			
	"	53		Funerals Elect. Law &c	3 14 7 1/4			
	"	65		Year Hospitals.	" 2 4 1/4			
					33 0 11 1/4			
					207 0 11			

207 0 11

207 0 11



Dr. 119

# Roslee Electoral Division

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1850				
Septo 29		38	To Maintenance of its Own Paupers for 3465 days 20 10 0	
"		32	Clothing & Dressing of do 7 4 1/2	
"		48	Maintenance and clothing of Union Paupers pres. of	106 7 1/2
"		61	Out Door Maintenance of its own Paupers	1 3 0/100
"		48	do of Union Paupers	40 5 5/100
"		140	Establishment Charges	118 17 7/100
"		68	Valuation Expenses	7 17 1/100
"		53	Funerals Elec. Law &c	5 13 0/100
"		65	Poor Hospitals	9 10 5/100
				131 0 5 3/100
				1225 9 7/100

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1850				
Sept 29		102	By Balance	1225 9 7/100

*[Handwritten signature]* 1225 9 7/100

*[Handwritten signature]* 1225 9 7/100



Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1850				
Sept 29	38		To Maintenance of its	
			Own paupers for 47049 days	283 16 0
"	32		Clothing & Rooms of do	98 0 7 1/2
				381 14 16 1/2
"	48		Maintenance & Clothing of	
			Union Paupers per: of	9 13 1 1/4
"	63		Out Door Maintenance of	
			do own paupers	97 19 11 1/4
"	48		do of Union Paupers	" 3 1/4
				489 7 7 3/4
"	40		Establishment Charges	184 13 14 1/4
"	68		Valuation Expenses	12 8 7 1/2
"	53		Funerals Elec. Law &c.	11 14 16 1/4
"	65		Two Hospitals	" 15 4 1/4
				209 11 6 3/4
				698 19 24

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1850				
Sept 29	102		By Balance	
				698 19 24

*DM* 698 19 24

*DM* 698 19 24

# Balance Sheet

Date	Folio in Minute Book	Folio of counter pending Credit	ITEMS	Dr.	Cr.	Date	Folio in Minute Book	Folio of counter pending Credit	ITEMS	Dr.	Cr.	TOTAL
1850	29	30	To Clothing &c Value of stock			29	17		By Treasurer Bal. due him			108 10 7/2
"	"	"	Prov. do do			"	49		Exchequer Loan Com <sup>rs</sup> due them			279 8 17 7
"	"	49	Buttering acct due them			"	49		The Sec <sup>y</sup> of her Majesty's			
"	"	50	Expenses of Menier			"	50		Treasury due them			218 3 10 8
"	"	"	Under 10 Vic Act & due them			"	50		Thos. O'Malley R. Officer due them			1 1 6
"	"	"	D. Kelly late Clerk due by him			"	66		Commisariat Dept. due them			197 2 14 10 1/2
"	"	56	Clerk. Y. May. Bal. on hands			"	67		Thos. Kelly R. Officer due them			17 0
"	"	"	The following Relieving Officers			"	67		Peter Higgins, late Collector			
"	"	"	Balances on their hands			"	69		Act of defalcations due them			93 17 0
"	"	58	Thomas Burke	4 13 25		"	70		The Poor Law Com <sup>rs</sup> due them			203 0 8 1
"	"	59	Charles Elvick	1 19 25		"	70		Loan Act. & Vic Act			
"	"	60	John Mallen	12 6		"	75		due them			192 45 7 3
"	"	61	J. M. Sweeney	7 7 9		"	82		The N. Commis <sup>rs</sup> due			
"	"	62	Henry Lovell	14 14 25		"	82		on acct of Menier adm <sup>ns</sup> 1847			234 0 7 0
"	"	63	John F. Lynch	9 2 12	38 9 3	"	86		Out Standing Dr <sup>s</sup> of last			
"	"	73	Out Standing Dr <sup>s</sup> due thereby		350 10 9	"			half year still due			188 15 2 1/2
"	"	"	Balances due by old Dr <sup>s</sup>			"			do of this half year.			438 3 10 1/2 15 1 1/4
"	"	"	Divisions as under:			"						
"	"	85	Ballinrobe	176 5 13		"			Ballinrobe Div. Bal			
"	"	87	Ballaholla	21 7 8		"			in favor of			204 6 11
"	"	88	Burrenane	11 16 2		"						
"	"	89	Claremorris	43 3 9		"						
"	"	90	Long	64 0 5		"						
"	"	91	Hollymount	38 7 8		"						
"	"	92	Kilmacree	29 11 9		"						
"	"	93	Kilmolara	36 7 5		"						
"	"	94	Mayo	31 6 9		"						
"	"	95	Partry	58 13 9		"						
"	"	96	Robeen	62 14 10		"						
"	"	97	Ross	48 15 0		"						
"	"	98	Shred	122 17 11		"						
"	"	99	Outstanding Union due thereby		117 15 11	"						
"	"	100	Claremorris Union do		166 7 14	"						
			Carried forward		241 10 13							

Received for

£42551 0 6 1/4

Balance Sheet Half Year ended 29 Sept 1900

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL	ITEMS.	TOTAL
			To Amount brought forward	42,551 0 6 1/4		
			.. Balances due by new Electoral Divisions as under.			
Sept 29						
	103		Ballinacree	1252 5 5 1/2		
	104		Ballahally	145 5 1 1/2		
	105		Ballymore	140 10 7 1/2		
	106		Burial Ground	222 7 9 1/2		
	107		Cappaghduff	135 6 5 1/2		
	108		Conry	526 11 7 1/2		
	109		Cornard	186 5 0 1/2		
	110		Dalgin	619 11 3 1/2		
	111		Stallinmount	147 9 0 1/2		
	112		Stamboy	566 10 3 1/2		
	113		Kilmaine	707 0 8 1/2		
	114		Kilcommon	177 3 5 1/2		
	115		Keale	552 16 3 1/2		
	116		Newbrook	718 15 9 1/2		
	117		Owenbrann	287 0 11 1/2		
	118		Partrypal	244 12 7 1/2		
	119		Roslee	225 9 7 1/2		
	120		Shrule	698 17 3 1/2		
				5374 10 2 1/2		
						42,551 0 6 1/4

L.D. J.P. 42,551 0 6 1/4

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L.D. 42,551 0 6 1/4

