

PL3/BM1/126

1st & 2nd VICTORIA, Cap. 56.

LEGER.

Ballinrobe UNION.

2. *The Leger*, in which 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 heads of account:—

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

Order of Poor Law Commissioners.



By Authority:
JOHN FALCONER, PRINTER AND BINDER TO HER MAJESTY'S STATIONERY OFFICE,
53, UPPER SACKVILLE-STREET, DUBLIN,

OF WHOM MAY BE HAD

ALL THE BOOKS AND PAPERS REQUIRED BY THE IRISH POOR RELIEF ACTS.

PL3 | BRI/126

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	July	July	July
	29 th Sept 1856	25 th March 1857	29 th Sept 1857
Armagh C. S. Relieving Officer No. 1 Dist. 14		66	120
Armagh Dist.	21	74	135
Baltimore Electoral Division Dist.	34	83	151
Ballymahall do	35	84	152
Ballymore do	36	85	153
Ballyvaughan do	37	86	154
Balance	53		

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	Salto 29 th Sept 1856	-Salto- 25 th March 1857	Salto 29 th Sept 1857
Clothing Account	13	65	118
Collected Remuneration Account	20	72	131
Cappaghduff Electoral Division Acct	38	87	155
Cony do.	29	88	156
Cornard do	10	89	157

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Julia Julia Julia

Dalys. Eldest of Dr. A. Oct. *29th Sept 1856* *25th March 1857* *29th Feb 1857.*
41 *-* *70* *-* *158*

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	<i>Folio</i>	<i>Folio</i>	<i>Folio</i>
	<i>27th Sept. 1856</i>	<i>25th March 1857</i>	<i>27th Sept. 1857</i>
<i>Establishment Account</i>	<i>16</i>	<i>68</i>	<i>124</i>
<i>Emigration Account</i>	<i>22</i>	<i>78</i>	<i>130</i>

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Julia Julia Julia
29th Sept 1856 25th Oct 1857 29th Sept 1857

James Union Account

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Folio
29th Sept 1856

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25th March 1857

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29th Sept 1857

Hollymount St. Division Account 12
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	July 29 th Sept 1856	July 25 th Nov 1857	July 29 th Sept 1857
Kilmaine & Co. Division Account	44	93	161
Kilcummon do	45	94	162

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27th Sept 1856 25th March 1857 29th Sept 1857

Southwark, Relieving Office No 2 District 15

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Folio
27th Sept 1856. *Folio*
25th March 1857. *Folio*
29th Sept 1857

Maintenance Account
 Medical Charities Expenses Acct.

12	64	116
25	76	139

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27th Sept 1856 25th March 1857 29th Sept 1857
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	<i>Folio</i> 29 th Sept 1856	<i>Folio</i> 25 th March 1857	<i>Folio</i> 29 th Sept 1857
<i>Overland & Division Account</i>	48	97	165

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	<i>Folio</i> 25 th Sept 1856	<i>Folio</i> 25 th Oct 1857	<i>Folio</i> 29 th Oct 1857
<i>Provision Account</i>	11	13	115
<i>Atty Disbursements Account</i>	28	78	141
<i>Parliamentary Electoral Dist. Account</i>	49	78	166

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Folio 27th Sept 1856
Folio 25th March 1857
Folio 29th Sept 1857

Roscoe & Co. Division Account 50 99 167

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29th Sept. 1856 25th March 1857 29th Sept. 1857

House Electoral Division Account 51 100 168

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Treasurer's Account

Vol 1	Vol 2	Vol 3
29 Sept 1856	23 March 1857	29 Sept 1857
1	54	104

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	Saldo 29 Sept 1856	Saldo 25 Nov 1857	Saldo 29 Dec 1857
Valuation Account	19	71	129
Unpaid Bills Account	29	79	145
Unint. at Large	33	80	145

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Dr. *The Treasurer*

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856			To Amount brought forward	£ 970 14 92
June 19 71	34		do, Pillsbury Rates for Annual	27 10 0 X 27 10 0 X
" " "	40		" Leonard do for do	2 19 3 X
" " "	42		" Holliman do per do	3 15 5 X
" " "	45		" Silcormen do per do	24 7 0 X
" " "	47		" Newbrook do per do	14 9 0 X
" " "	50		" Paslee do per do	2 11 0 X
" " "	51		" Shute do per do	7 7 7 X
" " "	41		" Galpin do per do	11 9 2 X
" " "	44		" Kilmaine do per do	23 6 8 X
" " "	45		" Scale do per do	1 2 14 X 88 9 5 X
" " "	39		" Long do per do	19 6 2 X
" " "	43		" Hainswood do per do	22 13 10 X 22 0 0 X 147 19 5
July 3 71	37		" Pillsbury Rates for do	6 5 11 X
" " "	42		" Holliman do per do	" 11 5 X
" " "	45		" Silcormen do per do	11 10 3 X
" " "	50		" Paslee do per do	12 4 X
" " "	51		" Shute do per do	1 14 9 X
" " "	41		" Galpin do per do	" 4 5 X
" " "	44		" Kilmaine do per do	4 6 10 X
" " "	45		" Scale do per do	" 13 3 X 25 19 2 X 25 19 2
7 th 11 71	43		" Holliman Rates for do	- 10 0 X
" " "	45		" Silcormen do per do	4 14 9 X
" " "	47		" Newbrook do per do	2 12 0 X
" " "	44		" Kilmaine do per do	1 7 5 X
" " "	46		" Scale do per do	20 2 0 X 29 6 5 X
" " "	39		" Long do per do	15 1 6 X
" " "	43		" Hainswood do per do	4 18 6 X 20 0 0 X
			Carried forward	£ 1193 19 92

Contra, Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856			By Amount brought forward	£ 181 13 5
June 5 71	52	16	do, Establishment Account	
" " "	"	16	" Wickellman for Smithwell	5 17 6 X
" " "	"	17	" Walter Kelly for Salt as Traded	3 0 0 X
" " "	"	18	" G. B. Pughan for Salt as Medical Officer	10 0 0 X
" " "	58	25	" do for Salt as Medical Officer of Long Dispersal District	
			see - Medical Charities Expenses	
			doct	15 0 0 X 25 0 0 X 33 15 6
			Relief Disbursements doct	
" 5 71	53	28	" doct to provide for	10 0 0 X
			Medical Charities Expenses doct	
" " "	58	27	" doct to defray expenses of filling up new Dispensary	12 0 0 X
" 12 71	62	24	" doct for Law, and other Expenses doct	
			doct to pay parties mentioned in Returning Officers doct of expenses attending election of Guardians in March 1856	10 17 8 X
			Establishment doct	
" " "	62	16	" Thomas May doct Salary	20 0 0 X
" " "	62	"	" John Maher Schoolmaster doct	2 0 0 X 22 0 0
			Invoice Account	
" 26 th 71	83	10	" John Donahoe for Board Staff	93 7 0 X
" " "	83	"	" Representation of all Burrows for process	18 0 4 X
" " "	82	16	" doct do for Salaries & Taxes	2 7 15 3 14 X
" " "	83	10	" Matthew Oliver for doct	8 13 2 X
" " "	"	"	" Martin Higgins for doct	10 8 1 X
" " "	"	"	" Mary M. Gannon for doct	23 16 1 X
" " "	82	16	" doct do for Burrows	1 7 10 25 3 11 18 5 15 3
			Clothing doct	
" 26 th 71	82	13	" W. Regan for Clothing doct	5 2 6 X
" " "	"	16	" doct do for doct	" 4 1 X
			Carried forward	£ 461 10 5

The Treasurer

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856,			To Amount brought forward	\$ 1193 19 9 ²
July 24	121	122	Hollymount Rates per 3 Months 34 7 0 X	
" "	"	148	Kilcommon do per do 20 3 10 X	
" "	"	144	Kilcommon do per do 20 16 5 X 75 7 3 X 75 7 3	
August 14	150	34	Ballinacole do per do 17 15 3	
" "	21	161	Purriscarra Rates per 3 Months 15 7 10 X	
" "	"	110	Corwood do per do " 5 2 X	
" "	"	123	Hollymount do per do 5 19 11 X	
" "	"	145	Kilcommon do per do 2 0 11 X	
" "	"	147	Corwood do per do 21 2 1 X	
" "	"	150	Roskeel do per do 3 X	
" "	"	151	Dalgin do per do 7 14 4 X	
" "	"	144	Kilcommon do per do 2 15 0 X	
" "	"	146	Corwood do per do 2 0 0 X 57 0 3 X 57 0 3	
" 28 th	171	142	Hollymount Rates per 3 Months 11 4 X	
" "	"	145	Kilcommon do per do 7 5 X	
" "	"	146	Corwood do per do 10 7 3 X 11 6 0 X 11 6 0	
Sept 11	171	34	Ballinacole Rates per Month 15 15 10	
" 18	201	37	Purriscarra Rates per 3 Months 14 1	
" "	"	122	Hollymount do per do 1 14 11	
" "	"	145	Kilcommon do per do 1 19 9 X	
" "	"	147	Corwood do per do 2 14 7	
" "	"	150	Roskeel do per do 4 8	
" "	"	141	Dalgin do per do 4 3 0	
" "	"	144	Kilcommon do per do 5 1	
" "	"	146	Corwood do per do 11 2 8 21 18 9 21 18 9	
Carried forward				\$ 1393 3 12

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856			By Amount brought forward	\$ 141 10 5
1856			Establishment Acc ^t	
Nov 26	82	16	31 st P. Bergin for white wash Bricks 2 7 8 X	
" "	"	18	32 nd Clothing Acc ^t do for coat - 5 8 X 13 4 X	
" "	"	16	33 rd Thomas May Clerk Salary 7 10 0 X	
" "	"	38	34 th John Mullin Collector Salary 10 0 0 X	
" "	"	34	35 th Rev. J. Jordanian Chapt. Salary 12 10 0 X	
" "	"	35	36 th Mary Jennings Station Salary 7 10 0 X	
" "	"	36	37 th Anne Stanley Schoolmistress Salary 3 15 0 X	
" "	"	37	38 th Doct ^r Koughan Medical Officer Salary 7 10 0 X	
" "	"	38	39 th Doct ^r Ralph Apothecary Salary 5 0 0 X	
" "	"	39	40 th Ellen Kane Nurse Salary 3 15 0 X	
" "	"	40	41 st Mrs. Joseph Baker Salary 5 0 0 X	
" "	"	41	42 nd Chas. L. Brackley St. Officer Salary 3 15 0 X 65 18 4	
Medical Charities Expenses Acc ^t				
" "	88	25	43 rd Meetings Wife for Sal ^y as Medical Officer of Ballinacole Dispensary 18 15 0 X	
" "	"	"	44 th Doct ^r Koughan for Sal ^y as Medical Officer of Cong. Dispensary 3 15 0 X	
" "	"	"	45 th Doct ^r Little for Sal ^y as Medical Officer of Hollymount Dispensary 18 15 0 X 11 5 0	
Sally Disbursements Acc ^t				
" "	88	28	46 th Clerk of Union to provide for Collectors Remuneration Acc ^t 19 9 3	
July 3	92	20	47 th Adam Neal Collector Fees 5 7 0	
" 24	"	"	48 th Sally Disbursements Acc ^t 8 0 0	
" "	122	28	49 th Clerk of Union to provide for Invoice Acc ^t	
August 21	163	10	50 th John Donahoe for Bread Stuff 85 16 3	
" "	"	"	51 st Representatives of all Brooms for prices 12 3 8	
" "	162	16	52 nd Estab ^t Acc ^t do, for Calamintine 7 9 12 11 5	
" "	163	10	53 rd Mathias Moran for all eat 8 17 10	
" "	"	"	54 th Martin Higgins for all eat 36 10 3 X	
" "	"	"	55 th Mary all Governors for Ch st 18 18 0	
" "	162	16	56 th Estab ^t Acc ^t do, for Brooms 1 7 10 20 5 10 16 1 7	
Carried forward				\$ 765 11 7

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Dr. The Treasurer

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856			To Amount brought forward	£ 1393 3 12
Sept 25				
" 21	42		Malapromint Rates for Shuttles	1 10 4
" "	45		Subcommor do for do	1 15 0
" "	47		Newbrook do for do	2 15 8
" "	50		Proctor do for do	12 2 0
" "	51		Shute do for do	1 0 8
" "	41		Dalgin do for do	1 16 0
" "	44		McInnis do for do	1 19 10
" "	46		Keale do for do	1 25 6
" "	39		Long do for do	7 5 7
" "	113		Handward do for do	6 16 11
				20 11 3
				36 13 9
			Carried forward	£ 1429 16 10

Contra, Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856			By Amount brought forward	£ 768 11 7
Aug 21	112	13	By Clothing Act. Wm Ryan for medical	3 10 8
	113	21	" Rental Act. do, for stranding	9 11 4
	112	16	" Estab. Act. do, for needles	5 3 4
			Estab. Disbursement Account	14 5 10
" "	112	11	" Henry Ganshaw R. Officer Salary	3 0 0
" "			" G. V. Ranshaw Medical Officer do	10 0 0
			Medical Charities Expenses Act	15 0 0
" "	118	25	" G. V. Ranshaw for salary as medical Officer of Long Dispensary Dist	10 0 0
			Relief Disbursements Act	16 10 2
" "	113	28	" Clerk of Union to provide for	6 0 0
" 28	172	28	" do do	6 0 0
			Emigration Account	6 0 0
Sept 4	182	22	" Clerk of Union to provide for expenses of Anthony Morris to Toronto	6 10 0
" 25	212	16	" Estab. Act. made for advertisement of Collectors Remuneration Act	1 14 5
October 2	202	20	" Adam Wood for collection fees	20 10 6
" "			" Thomas Bullard do	3 11 0
" "			" Thomas Grady do	25 15 11
			Estab. Disbursement Act	37 10 0
" "	222	16	" The May Clerk of Union Salary	10 0 0
" "			" John Mullock Master do	12 10 0
" "			" Rev. J. Hardiman Chaplain do	7 10 0
" "			" Margaret Jennings Matron do	3 15 0
" "			" Anne Mackay Schoolmistress do	7 10 0
" "		17	" Doct. Ranshaw Medical Officer do	5 0 0
" "			" Doct. Ralph Apothecary do	3 15 0
" "			" Ellen Kane Hospital Nurse do	5 0 0
" "			" Thomas Sample Baker Salary	3 1 3
" "			" Walter Kelly Barber Salary	3 15 0
" "			" Charles J. Banks Receiver of Fees do	6 15 2
" "			" Colonel Knox for Rent of General Hospital	2 14 10
" "			" John Galbreath for Books	3 16 5
" "			" George Kelly for Books	11 7 10
" "			" Robert J. Graham for medicines	117 10 9
			Carried forward	£ 974 4 3

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Dr. The Treasurer

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856			To Amount brought forward	£ 1429 16 10 ²
				Carried forward £ 1429 16 10 ²

Contra,

Cr. 5

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856			By Amount brought forward	£ 974 4 3
			By Surplus Account	
Oct 20	223	10	79 " Martin Higgins for all etc	21 5 10 X
" "	"	"	80 " Representatives of St Barons for papers 11 5 1 X	
" "	222	17	" Estab. Acct. do - for Cal. & Co. items 10 6 X 11 5 7 X	
" "	223	10	81 " Surplus Acct. do - for Barons' stuffs 64 0 0 X	
" "	"	"	82 " Mary M. Jones for Stent & fireworks 13 7 5 X	
" "	"	"	83 " Matthew Stewart for all about Clothing Account 6 14 9 X 20 X 13 7	
" "	228	13	84 " W. M. Brown for clothing for discharges 4 7 7 X X	
" "	222	17	" Estab. Acct. do for Stent. 13 3 X 5 0 10	
" "	223	22	84 ^{1/2} " May Acct. for balance due here for emigration of Stent 2 10 1 X	
" "	228	25	85 " Medical Charities Expenses Acct. Doct. King for salary - Ballance to Dispens. 18 15 0 X	
" "	"	"	86 " Doct. J. Graham for all doctors 7 12 10 X	
" "	"	"	87 " Peter M. Gray for Minister's work 4 10 10 X	
" "	"	"	88 " Doct. Baughman for salary Dispens. 8 15 0 X	
" "	"	"	89 " Doct. J. Graham for all doctors do 16 16 4 X	
" "	"	"	90 " S. Mayne for Rent of Dispens. do 4 0 0 X	
" "	"	"	91 " Doct. Little for all 4 all year Dispens. 18 15 0 X	
" "	"	"	92 " Doct. J. Graham for all doctors do 15 7 9 X	
" "	"	"	93 " J. S. Priddy for Rent do 4 0 0 X 98 12 9	
" "	223	28	94 " Petty Disbursements Acct. Col. of Union to provide for 13 9 8 X	
				Carried forward £ 1214 11 2

Dr.

The Treasurer

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856			To Amount brought forward	£ 1214 11 2
			Summary showing the particulars of the Dr. side of Treasurer's Acct. for the Half Year ended 29 th Sept 1856	
			By Balance on hands	6th 3 10 ²
			By Amt of Post Rates lodged	7 th 13 12 1429 16 10 ²
			J. Martin Auditor March 11 th 1857	

1856
March 25
5.46 29

Carried forward £ 1429 16 10²

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856			By Amount brought forward	£ 1214 11 2
			Summary showing the particulars of the Cr. side of Treasurer's Acct. for the Half Year ended 29 th Sept 1856	
Sept 29		10	By Service Acct. payments	548 0 11
" "		13	" Clothing Acct. do	20 16 5
" "		17	" Estab. Acct. do	273 1 6
" "		20	" Collectors Remuneration do	31 2 11
" "		21	" Renewal Acct. do	17 10 0
" "		22	" Emigration Acct. do	8 10 1
" "		24	" Clean. Law, & other expenses do	10 17 8
" "		25	" Medical Charities expenses do	164 17 9
" "		26	Advances on acct. of selling at Halliwell Dispensary	112 0 0
" "		28	" White Petty Disbursements	88 9 1
" "		29	" Unpaid Bills Account	5 15 0
				1214 11 2

Carried forward £ 1011 11 2

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Dr. *The Treasurer*

Contra,

Cr. 7

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856			To Amount brought forward	\$ 1429 16 10 ²
				\$ 1429 16 10 ²

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856			By Amount brought forward	\$ 1514 11 2
Sept 29	53		By Balance on hands	155 53
				\$ 1429 16 10 ²

Dr. The Treasurer - Schedule of Cheques credited to Treasurers paid during that half Year

Date	Folio in Minute Book	Folio of original Credit	ITEMS	TOTAL
1855 Decr 20	93	29	John Mather for Salary	5 0 0
1856 January 31	111	51	Matthew Moran for Meat	5 9 10
February 28	184	66	do for do	4 15 0
March 27	224	73	do for do	5 5 6
" "	223	81	Rev. J. Hardiman for Salary	12 10 0
" "	"	82	Margt. Semings for do	7 10 0
" "	"	83	Ann Handly for do	3 15 0
May 8	13	4	Nicht Brown for Groceries	7 15 9
" "	"	5	Matthew Moran for Meat	4 11 5
June 26	83	27	do for do	8 13 2
" "	82	131	Rev. J. Hardiman for Salary	12 10 0
" "	"	35	Margt. Semings for do	7 10 0
" "	"	36	Ann Handly for do	3 15 0
" "	"	39	Ellen Kane for do	3 15 0
July 21	163	48	John Donahoe for Breadstuffs	85 16 3
" "	"	49	Representatives of M. Brown for Groceries	12 11 5
" "	"	50	Matthew Moran for Meat	8 17 10
Sept 26	212	60	Alfred Cole for Advertising	6 10 0
Oct 2	222	61	Adam Neal for Collectors Fees	1 14 5
" "	"	62	Thomas Breckthorpe for do	20 10 6
" "	"	63	Thomas Grady for do	3 11 0
" "	"	64	Thos. May for Salary	37 10 0
" "	"	65	John Mather for do	10 0 0
" "	"	66	Rev. J. Hardiman for do	12 10 0
" "	"	67	Margt. Semings for do	7 10 0
" "	"	68	Ann Handly for do	3 15 0
" "	"	69	Doctor Roughton for do	7 10 0
" "	"	70	Doctor Roughton for do	5 0 0
" "	"	71	Ellen Kane for do	3 15 0
" "	"	72	Thos. Sample for do	5 0 0
" "	"	73	Walter Kelly for do	3 1 3
" "	"	74	Charles Stewart for do	3 15 0
" "	"	75	Colonel Nixon for Rent	6 15 2
" "	"	76	John Talbot for Books	2 14 10
" "	"	77	Gov. Kelly for do	3 16 8
" "	"	78	Robert J. Graham for Medicines	4 17 10
(Carried to next page)				349 17 10

in the Acct. for the Half Year ended 29th Sept. 1856 - but not Cr.

Date	Folio in Minute Book	Folio of original Debit	ITEMS	TOTAL
1856 October 2	223	79	By Amount brought forward	349 17 10
" "	"	80	Martin Higgins for Sec. services	21 5 10
" "	"	81	Repts. of M. Brown for Groceries	11 15 7
" "	"	82	J. Donahoe for Breadstuffs	64 0 0
" "	"	83	Margt. Semings for do	13 17 5
" "	"	84	M. Moran for Meat	6 14 9
" "	"	85	Wm. Ryan for Clothing	5 0 10
" "	228	86	Thos. May for Emigration Expenses	2 10 1
" "	"	87	Doct. Roughton for Salary	18 15 0
" "	"	88	Robert J. Graham for Medicines	7 12 10
" "	"	89	Peter M. Coy for Plumbers Work	1 10 10
" "	"	90	Doct. Roughton for Salary	8 15 0
" "	"	91	Robert J. Graham for Medicines	16 16 4
" "	"	92	Isaac Mayne for Rent	11 0 0
" "	"	93	Doct. Little for Salary	18 15 0
" "	"	94	Robert J. Graham for Medicines	15 7 9
" "	223	95	J. S. Lindsay for Rent	4 0 0
" "	"	96	Robert J. Graham for Petty Disb.	13 9 8
Sept 29				590 4 9
Balance in favor of the Union as appears at foot of Account in Treasurer's Book at this date				805 10 6
Unpresented Cheques				590 4 9
Balance in favor of Union of all Cheques drawn had been paid by Treasurers				£ 215 5 7

£ 590 4 9

Dr.

Invoice Account

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credits	ITEMS	TOTAL
1856 May 5	10	1	To Treas. John Donahoe for Breadstuffs	48 8 0 ✓
" " "	"	"	" do Michl Brown for Groceries	7 15 9 ✓
" " "	"	"	" do Matthew Moran for Meat	4 11 5 ✓
" " "	"	"	" do Martin Higgins for Milk	22 4 11 ✓
" " "	"	"	" do Mary M. Gowen for Beef	16 3 9 ✓
" " "	"	"	" do P. Higgins for Salt	2 3 4 ✓
June 26	83	2	" do John Donahoe for Breadstuffs	93 7 0 ✓
" " "	"	"	" do Representatives of all Browns for Groceries	18 0 4 ✓
" " "	"	"	" do Matthew Moran for Meat	8 13 2 ✓
" " "	"	"	" do Martin Higgins for Milk	40 8 1 ✓
" " "	"	"	" do Mary M. Gowen for Beef	23 16 1 ✓
Aug 21	143	3	" do John Donahoe for Breadstuffs	85 16 3 ✓
" " "	"	"	" do Representatives of all Browns for Groceries	12 3 8 ✓
" " "	"	"	" do Matthew Moran for Meat	8 17 10 ✓
" " "	"	"	" do Martin Higgins for Milk	36 10 3 ✓
" " "	"	"	" do Mary M. Gowen for Beef and firewood	18 18 0 ✓
Oct 2	228	5	" do Martin Higgins for Milk	24 5 10 ✓
" " "	"	"	" do Representatives of all Browns for Groceries	11 5 1 ✓
" " "	"	"	" do John Donahoe for Breadstuffs	64 0 0 ✓
" " "	"	"	" do Mary M. Gowen for Beef and firewood	13 17 5 ✓
" " "	"	"	" do Matthew Moran for Meat	6 14 9 ✓
				568 0 11
Sept 27	192		Maintenance Credit Vegetables Consumed in Workhouse	13 17 6 ✓
" " "	"	"	" do, deduction from contracts for inferior quality of Milk supplied	11 0 2 ✓
" " "	16		" do Credit for fractions	1 14 1 7 3/4 ✓
				582 2 6 3/4

\$ 582 2 6 3/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856 March 29	11		By Provision Acc. Amt. of Receipts	7 6 5 ✓
April 5	"	"	do	23 11 8 ✓
" 12	"	"	do	23 15 2 3/4 ✓
" 19	"	"	do	25 11 1 1/2 ✓
" 26	"	"	do	24 1 11 3/4 ✓
May 3	"	"	do	23 14 2 3/4 ✓
" 10	"	"	do	23 0 8 1/4 ✓
" 17	"	"	do	23 16 7 3/4 ✓
" 24	"	"	do	22 9 6 3/4 ✓
" 31	"	"	do	21 5 8 1/2 ✓
June 7	"	"	do	22 2 8 3/4 ✓
" 14	"	"	do	27 15 1 ✓
" 21	"	"	do	22 8 5 3/4 ✓
" 28	"	"	do	22 12 10 1/4 ✓
July 5	"	"	do	20 16 1 1/2 ✓
" 12	"	"	do	20 14 3 1/2 ✓
" 19	"	"	do	22 10 8 3/4 ✓
" 26	"	"	do	22 2 0 3/4 ✓
August 2	"	"	do	20 0 0 1/2 ✓
" 9	"	"	do	17 17 8 ✓
" 16	"	"	do	18 14 3 ✓
" 23	"	"	do	19 2 8 1/2 ✓
" 30	"	"	do	19 0 4 1/2 ✓
Sept. 6	"	"	do	18 16 6 1/2 ✓
" 13	"	"	do	18 14 9 1/2 ✓
" 20	"	"	do	19 2 4 3/4 ✓
" 27	"	"	do	19 6 2 1/2 ✓
" 29	"	"	do	12 1 5 3/4 ✓
				582 2 6 3/4

\$ 582 2 6 3/4

Dr.

Provision Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856				
March 25			To Balance provisions on hands	17 0 6 ✓
			do - Necessaries on hands	12 0 4 ✓
				<u>29 0 0</u>
				17 12 6 1/2
" 29 th	10		By Invoice etc as per Prov. Book	7 6 5 ✓
April 5 th	"		do	23 11 8 ✓
" 12 th	"		do	23 15 2 1/2 ✓
" 19 th	"		do	25 11 4 1/2 ✓
" 26 th	"		do	24 1 11 1/2 ✓
May 3 rd	"		do	23 4 2 1/2 ✓
" 10 th	"		do	23 0 5 1/2 ✓
" 17 th	"		do	23 16 7 1/2 ✓
" 24 th	"		do	22 9 6 1/2 ✓
" 31 st	"		do	21 5 8 1/2 ✓
June 7 th	"		do	22 2 8 1/2 ✓
" 14 th	"		do	27 15 4 ✓
" 21 st	"		do	22 8 5 1/2 ✓
" 28 th	"		do	22 12 10 1/2 ✓
July 5 th	"		do	20 16 15 ✓
" 12 th	"		do	20 14 5 1/2 ✓
" 19 th	"		do	22 10 8 1/2 ✓
" 26 th	"		do	22 2 0 1/2 ✓
August 2 nd	"		do	20 0 0 1/2 ✓
" 9 th	"		do	17 17 8 ✓
" 16 th	"		do	18 14 3 ✓
" 23 rd	"		do	19 2 8 1/2 ✓
" 30 th	"		do	19 0 4 1/2 ✓
Sept. 6 th	"		do	18 16 6 1/2 ✓
" 13 th	"		do	18 14 9 1/2 ✓
" 20 th	"		do	19 2 4 1/2 ✓
" 27 th	"		do	19 6 2 1/2 ✓
" 29 th	"		do	12 1 5 1/2 ✓

582 2 1/2

W Martin

£ 599 15 12

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856				
March 29 th	12		By Maintenance etc for 1125 days	11 14 0 1/2 ✓
April 5 th	"		do	25 1 2 1/2 ✓
" 12 th	"		do	24 3 6 1/2 ✓
" 19 th	"		do	24 11 2 1/2 ✓
" 26 th	"		do	23 18 10 1/2 ✓
May 3 rd	"		do	23 3 9 1/2 ✓
" 10 th	"		do	23 1 8 ✓
" 17 th	"		do	23 10 1 ✓
" 24 th	"		do	22 17 2 ✓
" 31 st	"		do	22 15 9 1/2 ✓
June 7 th	"		do	22 13 4 1/2 ✓
" 14 th	"		do	22 11 9 1/2 ✓
" 21 st	"		do	21 16 10 1/2 ✓
" 28 th	"		do	21 18 8 ✓
July 5 th	"		do	21 19 5 1/2 ✓
" 12 th	"		do	21 15 5 1/2 ✓
" 19 th	"		do	21 7 0 ✓
" 26 th	"		do	20 11 8 1/2 ✓
August 2 nd	"		do	20 7 9 1/2 ✓
" 9 th	"		do	19 12 5 1/2 ✓
" 16 th	"		do	19 7 8 1/2 ✓
" 23 rd	"		do	19 19 11 ✓
" 30 th	"		do	19 11 0 ✓
Sept. 6 th	"		do	19 7 11 ✓
" 13 th	"		do	18 14 6 1/2 ✓
" 20 th	"		do	18 14 7 1/2 ✓
" 27 th	"		do	18 14 0 1/2 ✓
" 29 th	"		do	5 4 11 1/2 ✓

468 8 9 days

582 6 10 1/2

By Balance provisions on hands -
do - Necessaries

16 16 3 ✓
12 0 1/2 17 8 3 1/4

£ 599 15 12

Dr. Maintenance Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856				
March 29	11		To Draw ^l Acct for 1125 days	14 14 0 ¹ / ₂
April 5 th	"		do 1937 "	25 1 2 ¹ / ₂
19 th	"		do 1929 "	24 3 0 ¹ / ₄
17 th	"		do 1930 "	24 11 2 ¹ / ₂
26 th	"		do 1936 "	23 18 10 ¹ / ₂
May 3 rd	"		do 1912 "	23 3 9 ¹ / ₂
10 th	"		do 1904 "	23 1 8
17 th	"		do 1907 "	23 10 1
24 th	"		do 1909 "	22 17 2
31 st	"		do 1892 "	22 15 9 ¹ / ₂
June 7 th	"		do 1887 "	22 13 4 ¹ / ₄
14 th	"		do 1868 "	22 11 9 ¹ / ₂
21 st	"		do 1833 "	21 16 10 ¹ / ₂
28 th	"		do 1846 "	21 18 8
July 5 th	"		do 1856 "	21 19 8 ¹ / ₂
13 th	"		do 1811 "	21 15 5 ¹ / ₂
19 th	"		do 1735 "	21 7 0
26 th	"		do 1722 "	20 11 8 ¹ / ₄
August 2 nd	"		do 1684 "	20 7 9 ¹ / ₄
9 th	"		do 1601 "	19 12 5 ¹ / ₄
16 th	"		do 1563 "	19 7 8 ¹ / ₂
23 rd	"		do 1574 "	19 19 11
30 th	"		do 1559 "	19 11 0
Sept ^r 6 th	"		do 1475 "	19 7 11
13 th	"		do 1414 "	18 14 6 ¹ / ₄
20 th	"		do 1397 "	18 14 7 ¹ / ₄
27 th	"		do 1320 "	18 14 0 ¹ / ₂
29 th	"		do 373 "	5 4 11 ¹ / ₄
Total 46889 days				582 6 10 ¹ / ₂

£ 582 6 10¹/₂

Contra

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856				
Sept ^r 29	10		By Invoice Acct for produce from Workhouse Farm consumed in store	13 17 6
"	17		By Estab ^l Acct for Officers Rations	57 12 9 ¹ / ₄
"	10		By Invoice Acct deducted from Contract for inferior quality of mill supplied	4 0 ¹ / ₂
				71 14 3 ¹ / ₄
Sept ^r 29			By appropriation of the difference of £ on Collected days as under:—	
"		24	By Ballinrobe Dist ^l for 1346 ¹ / ₂ days	5 14 1
"		25	Ballinacalla	1 8
"		31	Ballymore	2 4
"		37	Berrisvara	16 4
"		38	Cashpaghuff	8 7
"		39	Conq	2 16 5
"		40	Coonard	9 0
"		41	Dalgan	2 1 9
"		42	Hollymount	8 11
"		43	Handsworth	1 10 1
"		44	Arthaine	1 5 0
"		45	Kilcummer	1 2 0
"		46	Keal	17 1
"		47	Newbrook	1 5 2
"		48	Owenshin	19 2
"		49	Portroyal	19 3
"		50	Roslee	5
"		51	Shrub	2 2 0
"		53	Union at Enge	11 7 2
Total 46889 days				510 12 6 ¹ / ₂

General Over a 90 Cost of Maintenance during Half Year 1856

£ 582 6 10¹/₂

Clothing Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856 March 25			To Balance Value of Stock on hands	£ 108 18 2
May 5 12	1		To Treasr. Mary W. General for Stock	4 10 0 ✓
" " "	"		" do Wm Repair for Clothing Materials	2 5 0 ✓
June 26 52	2		" do Wm Repair for Clothing Materials	5 2 6 ✓
" " "	"	3	" do J. Cooper for Wool Oil	" 5 8 ✓
Sept 21 162	11		" do Wm Repair for Clothing Materials (dis)	3 10 8 ✓
October 2 223	5		" do Wm Repair for Clothing for Discharges	4 17 7 ✓
				20 15 5 ✓
1856 27	28		By Petty Disbursements Acct. Amt. paid by Clerk on acct. of this Account	£ 11 10 9
M. Washin.				
General average cost of Clothing for Half Year				
1-				
				£ 134 5 4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856			By	
By Amount debited to Electoral Divisions for wear, and tear, of Clothing, during the Half Year ended 29 th Sept-1856, being the difference between Value of the Stock, at commencement and end of Half Year [taking the additional stock obtained into account] — Apportioned on Collective days as under:—				
Sept 29 th	31		Baltimore City for 13461 days	8 11 1 ✓
" "	35		Baltimore " 131 "	" 1 8 ✓
" "	36		Baltimore " 180 "	" 2 11 ✓
" "	37		Baltimore " 1265 "	" 16 11 ✓
" "	38		Baltimore " 665 "	" 8 7 ✓
" "	39		Long " 4363 "	2 16 5 ✓
" "	40		Howard " 694 "	" 9 0 ✓
" "	41		Patrol " 3228 "	2 1 9 ✓
" "	42		Hollymount " 691 "	" 8 11 ✓
" "	43		Hammond " 2326 "	1 10 1 ✓
" "	44		Kilmarnock " 1931 "	1 5 0 ✓
" "	45		Kilcommon " 1701 "	1 9 0 ✓
" "	46		Keale " 1319 "	" 17 1 ✓
" "	47		Keelbrook " 1944 "	1 5 2 ✓
" "	48		Queenstown " 1484 "	" 19 2 ✓
" "	49		Barry " 1486 "	" 19 3 ✓
" "	50		Roske " 32 "	" 5 ✓
" "	51		Shule " 3244 "	2 2 0 ✓
" "	53		Union at Base " 6744 "	11 7 2 ✓
Total 46889 days				30 6 5
" "	53		By Balance Value of Stock on hands M. Washin	103 18 11
				£ 134 5 4

Dr. 141 Charles A. Burke Relieving Officer N. 1 District

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Money	Kind	TOTAL
1856 Feb 29		53	To Balance due Relieving Office	5		5
				5		5

111

Contra, Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Money	Kind	TOTAL
1856 March 25			By Balance due Relieving Office	5		5
				5		5

Dr. 16 Establishment Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856 April 3	233	1	Toe Press ^s Messrs Curtis & Woodcock for Insurance	13 12 3 ✓
May 8	12	1	" do W ^m Regan for Vaccines	9 0 ✓
" "	"	"	" do P. Verger for Furniture Oils	4 5 1 ✓
" 22	32	"	" do Henry Goodnow P. Office Sal ^y	2 0 0 ✓
" "	"	"	" do Peter McKay for Plumber Work	1 15 0 ✓
June 5	52	2	" do Wick Merwin for Smithwork	5 17 6 ✓
" "	"	"	" do Walter Kelly for Sal ^y as Auditor	3 0 0 ✓
" "	"	"	" do G. F. Ranshaw for do as Medical Officer	10 0 0 ✓
" 12	62	"	" do Thomas May Clerk Salary	20 0 0 ✓
" "	"	"	" do John Walker Schoolmaster	2 0 0 ✓
" 24	82	2	" do Representatives of all Browns for Calcutta Wine	2 9 ✓
" "	"	"	" do Mary M ^r Green for Browns	1 7 10 ✓
" "	"	"	" do W ^m Regan for Calico for Surgery	4 1 ✓
" "	"	3	" do P. Verger for white wash Brushes	2 7 8 ✓
" "	"	"	" do Tho ^s May Clerk Salary	7 10 0 ✓
" "	"	"	" do John Walker Master Salary	10 0 0 ✓
" "	"	"	" do Tho ^s Hardiman Chapt ⁿ Salary	12 10 0 ✓
" "	"	"	" do Marg ^t Jennings Matron Salary	7 10 0 ✓
" "	"	"	" do Anne Hanly Schoolmistress Salary	3 15 0 ✓
" "	"	"	" do G. F. Ranshaw Medical Officer Salary	7 10 0 ✓
" "	"	"	" do Doctor Ralph Apothecary Salary	5 0 0 ✓
" "	"	"	" do Ellen Kane Nurse Salary	3 15 0 ✓
" "	"	"	" do Tho ^s Temple Baker Salary	5 0 0 ✓
" "	"	"	" do G. F. Ranshaw Relieving Officer Salary	3 15 0 ✓
Aug ^t 24	162	3	" do Representatives of all Browns for Calcutta Wine	7 9 ✓
" "	"	"	" do Mary M ^r Green for Browns	1 7 10 ✓
" "	"	4	" do William Regan for needles	5 3 ✓
" "	"	"	" do Th ^s Goskar Relieving Officer Salary	3 0 0 ✓
" "	"	"	" do Doctor Ranshaw Salary	10 0 0 ✓
Sept 25	212	"	" do Tho ^s Hale for Printing & Advertising	6 10 0 ✓
October 2	222	"	" do Tho ^s May Clerk Salary	37 10 0 ✓
" "	"	"	" do John Walker Master do	10 0 0 ✓
" "	"	"	" do Tho ^s Hardiman Chapt ⁿ do	12 10 0 ✓
" "	"	"	" do Marg ^t Jennings Matron Salary	7 10 0 ✓
" "	"	"	" do Anne Hanly Schoolmistress do	3 15 0 ✓
" "	"	"	" do Doctor Ranshaw Medical Officer	7 10 0 ✓
Carried forward				233 12 0

Contra, Cr. 16

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856			By	
Sept 29			By Invoice Acct. Credit for Vaccines	17 0
" "			" " " " " " " " " " " "	2 3 2 4
By apportionments on Net Annual Value as under:--				
" "	34		Pallinorah Division	54 9 11
" "	35		Pallinorah " "	2 18 6
" "	36		Pallyoury " "	4 10 5
" "	37		Burrispara " "	21 4 2
" "	38		Cappachdroff " "	5 6 11
" "	39		Hong " "	23 3 0
" "	40		Keonard " "	12 3 11
" "	41		Dalgia " "	31 1 4
" "	42		Hallymanut " "	24 12 9
" "	43		Hatubwood " "	22 0 3
" "	44		Hilmorin " "	13 6 1
" "	45		Kilcummer " "	36 3 9
" "	46		Kool " "	30 13 8
" "	47		Koolock " "	28 1 10
" "	48		Oucubim " "	3 16 9
" "	49		Patryal " "	12 11 7
" "	50		Rakee " "	15 17 7
" "	51		Shrute " "	25 13 7
Carried forward				408 1 0

Dr. 17 Establishment Account

Contra, Cr. 17

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1836			To Amount brought forward	\$ 283 12 0
Oct. 2	222	4	Do. Trans. Dept. Books & Stationery	5 0 0 ✓
"	"	"	do. Ellen H. and Hospital Nurse Sal.	3 15 0 ✓
"	"	"	do. Tho. Temple Butler Salary	5 0 0 ✓
"	"	"	do. Walter Kelly Vails do.	3 1 3 ✓
"	"	"	do. C. of Records Relieving Office	3 15 0 ✓
"	"	"	do. Col. Knox for Rent	6 15 2 ✓
"	"	"	do. John Galeman for Books	2 14 10 ✓
"	"	"	do. Geo. Kelly for Books	3 16 8 ✓
"	"	"	do. Robert J. Graham for Medicines	4 17 10 ✓
"	"	5	do. Repris. of M. Brown for Calaveras Wine	10 6 ✓
"	"	"	do. William Bogart for Stationery	3 3 ✓
				39 9 6
				273 1 6
8/4	27	12	do. Maintenance Act for Officers Rations	57 12 9 1/2 ✓
"	"	28	do. Betty Dick. Act. cont. fr. by Act on Act of Estab.	73 15 0 X
"	"	29	do. Unpaid Bills, Act. and Contracts	5 15 0 ✓
				137 2 7 1/2
				\$ 410 4 3 1/4

Martin

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1836			By Amount brought forward	\$ 410 4 3 1/4

Dr. 20 Collector's Remuneration Account

Contra,

Cr. 20

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856			To Thos.:	
July 3 rd	92	3	" do A Neal Collects Fees	57 0 ✓
October 2 nd	202	4	" do A Neal do	1 14 5 ✓
" " "	"	"	" do Tho. Rutledge —	20 10 6 ✓
" " "	"	"	" do Tho. Grady do —	3 11 0 ✓
				31 2 11 ✓
			<i>Martin</i>	
				31 2 11

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By Amount of Collector's Remuneration charged to Electoral Divisions as under:	
1856				
Sept 29	34		Ballymore Div:	5 10 5 ✓
" "	35		Ballyshalla "	" 2 4 ✓
" "	36		Ballymorey "	
" "	37		Berrisbane "	1 9 3 ✓
" "	38		Cappaghduff "	
" "	39		Long "	1 18 9 ✓
" "	40		Conard "	" 18 8 ✓
" "	41		Dalgin "	1 10 7 ✓
" "	42		Hollymount "	2 19 6 ✓
" "	43		Agundwood "	1 12 3 ✓
" "	44		Kilmeane "	2 8 8
" "	45		Kilcumney "	3 1 3
" "	46		Keel "	2 3 3
" "	47		Kilbrock "	1 2 9
" "	48		Overbrim "	1 8 8
" "	49		Barroyal "	
" "	50		Roske "	" 14 0
" "	51		Shrule "	1 2 7
				31 2 11

Dr. 21

Journal Account

Contra,

Cr. 21

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856 May 8	12	1	To <i>Wm. Rogers for Stranding</i>	9 11 ✓
Sept 21	113	4	" do do for do	9 11 ✓
				19 10 ✓
Sept 27		16	Estab. Acct. Value of <i>Yunker</i> wood for Coffins	2 3 2 ✓

W. M. Atwood

20 3 3 0

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	1 st	2 ^d	TOTAL
			By Amount Charged to Cr. Division for General as tender;			
1856 Sept 29		34	By <i>Pallimale Dr</i> for 3 Journals	9 0	1 3	10 3 ✓
" "		35	" <i>Pallimale</i> "		1	1 ✓
" "		36	" <i>Pallimale</i> "		1	1 ✓
" "		37	" <i>Burris</i> "		6	6 ✓
" "		38	" <i>Kappaghatt</i> " 1 "	3 0	1	3 1 ✓
" "		39	" <i>Long</i> "		6	6 ✓
" "		40	" <i>Howard</i> "		3	3 ✓
" "		41	" <i>Dalgin</i> " 4 "	12 0	8	12 8 ✓
" "		42	" <i>Hollymount</i> "		9	9 ✓
" "		43	" <i>Houndswood</i> " 1 "	3 0	6	3 6 ✓
" "		44	" <i>Kilmaine</i> " 3 "	9 0	1 0	10 0 ✓
" "		45	" <i>Kilcummer</i> " 1 "	3 0	10	3 10 ✓
" "		46	" <i>Keal</i> "		8	8 ✓
" "		47	" <i>Newbeck</i> " 4 "	12 0	7	12 7 ✓
" "		48	" <i>Cavanagh</i> "		1	1 ✓
" "		49	" <i>Parhaval</i> "		3	3 ✓
" "		50	" <i>Boolee</i> "		11	11 ✓
" "		51	" <i>Shrute</i> " 1 "	3 0	7	3 7 ✓
" "			" <i>Unveratlage</i> " 3 "			
			Total 21 Journals	2 14 0	9 0	3 3 0 ✓

W. M. Atwood

4 3 3 0

Dr. 20

Immigration Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856 Sept 11 189	4	1	To Treasurer's charge in favor of Clerk of Union to provide for Emigration of Anthony Stone to Quebec	6 00
October 20 223	5		" do - do - do	2 10
				8 10
				Martin

8 10 1 ✓

Contra,

Cr. 21

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856 Sept 29		57	By Share Electors Division	8 10
				Martin

8 10 1 ✓

Dr. 23

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. 26 Medical Charities' Expenses Account

Contra,

Cr. 26

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856 April 10	250	1	To Am ^t of cheque to defray expense of getting up a Building on Workhouse premises for a Dispensary for Pall-male District	20 00
May 5	15	1	To do do	10 00
Carried forward				30 00

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856			By Disbursements made by Clerk as under:—	
April 18			By Michl Gill for stails	10 8 ✓
" "			" P. Terque for Plank & Glass	11 6 ✓
" 19			" Michl Mannion for wages as Carpenter	18 0 ✓
" "			" Richard Burke for wages as Sawyer	15 0 ✓
" "			" Tho. Egan for wages as Sawyer	15 0 ✓
" 26			" P. Terque for Glass & stiles cont.	
			Glass & stiles	3 6 ✓
" "			" Michl Mannion for 19 wall & stiles	11 9 ✓
" "			" John Gill for stails	3 4 ✓
" "			" Michl Mannion cont. for wages as Carpenter	15 0 ✓
" "			" Michl Mannion for do	15 0 ✓
" "			" Robert Ford for do	18 0 ✓
" "			" Richard Burke for wages as Sawyer	15 0 ✓
" "			" Thomas Egan for do	15 0 ✓
May 3			" Michl Mannion cont. for wages as Carpenter	15 0 ✓
" "			" Michl Mannion for do	15 0 ✓
" "			" Robert Ford for do	15 0 ✓
" "			" Richard Burke for wages as Sawyer	10 0 ✓
" "			" Thomas Egan for do	10 0 ✓
" "			" Peter Higgins for making a new window	3 0 ✓
" "			" John Gill for stails	6 9 ✓
" "			" P. Terque for Plank, stiles & glass	7 2 ✓
" 10			" P. Terque for Plank & stiles	2 1 ✓
" "			" Michl Mannion cont. for wages as Carpenter	18 0 ✓
" "			" Michl Mannion for do	15 0 ✓
" "			" Robert Ford for do	15 6 ✓
" "			" Richard Burke for wages as Sawyer	5 0 ✓
" "			" Tho. Egan for do	5 0 ✓
" 12			" Francis Gilliver for whitewashing	4 0 ✓
" 17			" P. Terque for Plank & stiles	15 8 ✓
" 17			" Michl Gill for stails	7 5 ✓
" "			" Martin Egan for Plank & stiles	1 10 0 ✓
" "			" Michl Mannion cont. for wages as Carpenter	6 0 ✓
" "			" Michl Mannion for do	6 0 ✓
" "			" Peter Higgins for making a new window	3 17 0 ✓
Carried forward				247 1

Dr. 25 *Clark's Petty Disbursements Acct.*

Contra, Cr. 28

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1836 March 25			To Balance on hands	8 11 82
May 8 13 1			By Treas. cheques in favor of Clark	10 0 0
" 22 33 1			" do do	5 0 0
" 5 53 2			" do do	10 0 0
" 26 83 3			" do do	19 9 3
" 24 122 "			" do do	8 0 0
" 21 163 4			" do do	16 10 2
" 28 172 "			" do do	6 0 0
October 2 223 5			" do do	13 9 8
				88 9 1
			<i>J. D. ...</i>	
				97 0 72

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1836 Sept 29			By Transfers to particular Accounts for sums paid by Clark on account thereof as under:-	
" "	10		Invoice Account	
" "	13		Washing Account	11 10 9
" "	24		Acc. for Genl. charges	9 6 5
" "			Do. Separate charges	8 0 0
" "	17		Establishment Acct	73 15 0
" "	25		Medical Charities Expenses	
			Ballantine's Quips. Quoted	5 0 0
			Wong do	11 11 6
			Hollymount do	3 11 6
				12 9 0
				91 12 3
" "	53		By Balance on hands	8 11 82
				97 0 72

Dr. 29 Unpaid Bills Account

Contra,

Cr. 29

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856 May 22	32	1	To Trans. Bill. Coy for <i>Shunks</i> 10.00	5 15 0 ✓
5-16	27	33	By Balance due Cr. at this date By J. L. Desmott Peters. U. Coy	5 0 0 ✓ 5 15 0 ✓
<i>Master</i>				
				✓ \$ 16 10 0

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856 March 25			By Balance due <i>Proctor</i> at this date	10 15 0
Sept 27	17		By <i>Proctor</i> Paid Bill. Coy for <i>Shunks</i> 10.00	5 15 0
<i>Master</i>				
				\$ 16 10 0

Dr. 31

Contra,

Cr. 32

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

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

Union at Large

Date	Folio in Minute	Folio of corresponding Credit	ITEMS	TOTAL
1856 Sept 29	12		To Maintenance of 16 over	
			papers for 1714 Collectors - - -	73 9 05 ✓
	13		• Clothing and Bedding of 20 - - -	47 2 ✓
				<u>77 16 25</u>

S. Martin

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Appropriation of charge for	Appropriation of charge for	TOTAL
			By			
			By appropriations and Electoral			
			Divisions as under:-			
1856 Sept 29	34		Ballinabe	Quin	10 7 10 ✓	
" "	35		Ballinabolla	"	" 11 2 ✓	
" "	36		Ballinacorney	"	" 17 3 ✓	
" "	37		Beckicarra	"	4 0 11 ✓	
" "	38		Kappaghduff	"	1 0 5 ✓	
" "	39		Cong	"	4 8 4 ✓	
" "	40		Coonard	"	2 6 5 ✓	
" "	41		Dalpin	"	5 18 5 ✓	
" "	42		Malymount	"	6 12 1 ✓	
" "	43		Maunderswood	"	4 4 0 ✓	
" "	44		Adhmarine	"	8 5 2 ✓	
" "	45		Adcommon	"	10 18 0 ✓	
" "	46		Keel	"	5 17 0 ✓	
" "	47		Knock	"	3 7 2 ✓	
" "	48		Quenbrim	"	14 7 ✓	
" "	49		Portoyal	"	2 8 7 ✓	
" "	50		Roske	"	3 0 11 ✓	
" "	51		Shrule	"	4 17 11 ✓	
					<u>77 16 25</u>	<u>77 16 25</u>

S. Martin

£ 77 16 25

Baltimore Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857			To	
Sept 27	12		Maintenance of its own paupers for 13461 Collected	146 11 10 ✓
" "	13		" Clothing of " 8 14 1 ✓	
				155 5 11 ✓
" "	33		Maintenance and Clothing of Union paupers for sale of	10 7 10 ✓
" "			" Out Door Maintenance of its own paupers - - - - -	
" "	33		" Cl ^o of Union paupers for of - - - - -	
				165 13 9 ✓
" "	16		Establishment Charges - - - - -	54 9 11 ✓
" "	19		Valuation Expenses - - - - -	
" "	20		Waller's Remuneration - - - - -	5 10 5 ✓
" "	22		Am ^t Expended in Emigration - - - - -	
" "	21		Printal Expenses - - - - -	10 3 ✓
" "	21		Elect ^o , Law, & other Expenses - - - - -	8 11 ✓
				226 13 3 ✓
" "	25		Expenses under Medical Charities Act, 14 th & 15 th Vic, Coh, 68 - - - - -	32 1 0 ✓
				258 14 3 ✓
				258 14 3 ✓

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857				
March 25			By Balance in favor of Div ⁿ	410 15 7 1/2
May 8	11	1	By Treasurer Rates for 1857	29 7 4 ✓
June 5	57	"	" do do	10 0 0 ✓
" 19	71	2	" do do	37 10 0 ✓
Sept 14	159	3	" do do	17 15 3 ✓
Sept 11	191	"	" do do	15 15 10 ✓
				110 8 5 ✓ 110 8 5 ✓
" 29	58		" Balance ag ^t Division	131 4 0 ✓
				137 10 2 ✓
				258 14 3 ✓

Dr. 35 Ballinshalla Electoral Division

Contra,

Cr. 35

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856				
			To	
Sept 29	12	26	Maintenance of its own paupers for 131 collective days	1 8 7 ✓
"	13		Washing of do	1 18 ✓
				<u>1 10 3 ✓</u>
"	33		Maintenance and Washing of Union paupers proportionally	11 2 ✓
"			Out Door Maintenance of Union paupers	
"	33		Of Union paupers pro' of	
				<u>11 2 ✓</u>
"	16		Establishment Charges	2 18 6 ✓
"	19		Valuation Expenses	
"	20		Collectors Remuneration	2 4 ✓
"	22		Am't expended on Emigration	
"	21		Special Expenses	1 ✓
"	21		Stationary, Post, and other expenses	5 ✓
				<u>5 2 9 ✓</u>
"	33		Expenses under Medical Charities Act, 14 th & 15 th Vic Act 65,	1 13 8 ✓
				<u>16 16 5</u>
				<u>16 16 5</u>

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856				
March 25			By Balance in favour of Div ⁿ	3 0 11
April 10 th 21 st	1		By Treasurer Rates per Act of 1845	2 4 5 ✓
May 8 11			" do do	2 6 4 ✓
				<u>2 6 11 ✓</u>
				<u>5 7 3</u>
Sept 29	33		By Balance of Div ⁿ	11 9 2 ✓
				<u>16 16 5</u>

M. Curtis

£ 16 16 5

Dr. 37 *Burriscarra Electoral Division*

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856			To	
Sept 29	12		To Maintenance of its own paupers for 1265 Collective days	13 15 7 ✓
" "	13		" Clothing of " "	16 4 ✓
				14 11 11 ✓
" "	33		" Maintenance and Clothing of Union paupers proportion of	4 0 11 ✓
" "			" Out Door Maintenance of its own paupers	
" "	33		" " of Union paupers pro' of	
				18 12 10 ✓
" "	16		" Establishment Charges	21 4 2 ✓
" "	19		" Voluntary Expenses	
" "	20		" Collectors Remuneration	1 9 8 ✓
" "	22		" Am't expended on Emigration	
" "	21		" Aerial Expenses	6 ✓
" "	24		" Elections, Law, and other Expenses	1 8 3 ✓
				42 15 0 ✓
" "	25		" Expenses under Medical Charities Act, 14 th and 15 th Vic, Act 68	8 11 11 ✓
				51 6 11
				51 6 11

Contra, Cr. 37

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856				
March 25			By Balance in favor of Div ⁿ	1 3 11 3/4 ✓
April 24	212	1	By Treasurer's Bal. for 2 ^d R. Ct. 1855	8 8 2 ✓
May 22	31	"	" do do	6 3 6 ✓
June 5	51	"	" do do	2 1 2 ✓
July 3	71	2	" do do	6 5 11 ✓
Aug 21	161	3	" do do	15 7 10 ✓
Sept 18	201	"	" do do	14 1 39 0 8 ✓
				39 0 8 ✓
				110 4 7 1/4 ✓
" 29	53		By Balance of Division	11 2 3 1/4 ✓
				121 6 11 ✓

Dr. 38 Cappaghduff Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856			To	
Sept 27	12		3/6 Maintenance of its own paupers for 665 Collective days	7 4 10 ✓
"	13		" Clothing of D ^o	" 8 7 ✓
				7 13 5 ✓
"	33		" Maintenance and Clothing of Union paupers per portion of	- - - 1 0 5 ✓
"	"		" Out Door Maintenance of its own paupers	- - - - -
"	33		" D ^o of Union paupers per d ^o of	- - - - -
				8 13 10 ✓
"	16		" Establishment Charges	- - - 5 6 11 ✓
"	17		" Valuation Expenses	- - - - -
"	20		" Collectors Remuneration	- - - - -
"	22		" Am ^t . expended on Emigration	- - - - -
"	21		" Burial Expenses	- - - 3 1 ✓
"	24		" Charit ^y , Sew, & other Expenses	- - - 12 11 ✓
				14 16 9 ✓
"	25		" Expenses under Medical Charities Act, 14 th and 15 th Vic. Act 68,	- - - 3 2 10 ✓
				17 19 7 ✓
				£ 17 19 7 ✓

Contra, Cr. 35

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856				
March 25			By Balance in favor of E.D. Division	3 5 ✓
Sept 27	53		" Balance of Division	17 16 2 ✓
				£ 17 17 7 ✓

Dr. 39 Cong Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1836			To Balance against Division	35 14 1/4
March 25				
Sept 29	12		1/2 Maintenance of its own paupers for 4363 Collective days	47 10 3 ✓
"	13		" Clothing of do	2 16 5 ✓
"				50 6 8 ✓
"	33		" Maintenance and Clothing of Union paupers provided of	4 8 4 ✓
"			" Out Door Maintenance of its own paupers	- - -
"	33		" do of Union paupers provided of	- - -
"				54 15 0 ✓
"	16		" Establishment Charges	23 3 0 ✓
"	19		" Valuation Expenses	- - -
"	20		" Collector's Remuneration	1 18 9 ✓
"	22		" Amt. expended on Emigration	- - -
"	21		" Bural Expenses	- - - 6 ✓
"	24		" Allow. Law, & other Expenses	- - - 18 0 ✓
"				80 15 3 ✓
"	28		" Expenses under Medical Charities Oct, 15 th & 15 th Dec 68	- - - 13 6 6 ✓
				94 1 9

129 15 10 1/4

Contra, Cr. 39

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1836				
April 10	242	1	By Treasurer's Bal. for Thos Grant	17 1 ✓
June 5	51	"	" do do	9 1 11 ✓
" 19	78	2	" do do	19 6 2 ✓
July 17	111	"	" do do	15 1 0 ✓
Sept 25	211	4	" do do	7 5 7 ✓
" 29		53	" Balance against Division	51 14 3 ✓
				51 14 3

J. Martin

129 15 10 1/4

Dr. 110 *Boonard Electoral Division*

Contra,

Cr. 110

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856			To	
Sept 29	12		1/2 Maintenance of its own paupers for 694 Collective days	7 11 1 ✓
"	13		" Clothing of do.	9 0 ✓
				8 0 1 ✓
"	33		Maintenance and Clothing of Union paupers proportion of	2 6 5 ✓
"			" Out Com. Maintenance of its own paupers	- - -
"	33		" Do. of Union paupers pro of	- - -
				10 6 6 ✓
"	15		" Establishment Charges	12 3 11 ✓
"	17		" Valuation Expenses	- - -
"	20		" Collectors Remuneration	18 8 ✓
"	22		" Amt expended on Emigration	- - -
"	21		" Burial Expenses	3 ✓
"	24		" Elections, Law, & other Expenses	1 9 ✓
				23 11 1 ✓
"	25		" Expenses under Medical Charities Act, 14 th and 15 th Vic. Cap. 68	4 18 10 ✓
"	53		" Balance in favor of Do.	28 9 11 ✓
				55 15 1 ✓
				345 0

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856			By	
March 25			Balance in favor of Do.	9 7 11/2 ✓
April 27	262	1	By Treasurer Rate for 2 Months	2 3 6 ✓
May 8	11	"	" do do	7 15 7 ✓
June 5	57	"	" do do	11 19 6 ✓
" 17	78	2	" do do	2 17 3 ✓
Sept 21	161	3	" do do	24 17 10 ✓
				52 25 17 10 ✓
				345 0

Ma...

Polign Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1836			To Balance against Div ⁿ	6 10 1/4
Oct 25			do	
Sept 27	12		do Maintenance of its own paupers for 3228 Collective days	35 3 1
"	13		do Clothing of 9 ^o	2 1 9
				37 4 10
"	33		do Maintenance and Clothing of Union paupers proportion of	5 18 5
"			do Out-door Maintenance of its own paupers	
"	33		do 9 ^o of Union paupers pro of	43 3 3
"	14		do Establishment Charges	31 1 4
"	19		do Valuation Expenses	
"	20		do Collectors Remuneration	1 10 7
"	22		do Amt. expended on Emigration	
"	21		do Special Expenses	12 8
"	24		do Election, Law, & other Expenses	17 2
"	25		do Expenses under Medical Charities Act; 14 th & 15 th Vic. Act 68	77 5 0
				77 7 7
				95 2 7

£ 95 9 5 1/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1836			By:	
April 24	26	1	By Treasurer Rate per Mr. Hodge	8 2 9
June 5	51	"	do do do	7 6 2
" 19	71	2	do do do	11 9 2
July 3	91	"	do do do	4 5
Sept 21	141	3	do do do	7 14 1 1/4
Sept 18	207	"	do do do	4 3 0
" 25	241	4	do do do	1 16 0 3/4
				10 15 11
" 27	53		By Balance against Division	54 13 1 3/4

M. ...

£ 95 9 5 1/4

Dr. 117 *Hollymount Electoral Division*

Contra,

Cr. 112

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1854			To Balance against Div ^d	33 13 9 1/4
March 25				
Sept 7	12		To Maintenance of 691 pauper's papers for 691 Collection days	7 10 6
"	13		" Clothing of " "	8 11
				7 19 5
"	33		Maintenance and Clothing of Union paupers proportion of	6 12 1
"	"		" Out Door Maintenance of 691 paupers	
"	33		" " of Union paupers pro ^o of	
				14 11 6
"	16		Establishment Charges	34 12 9
"	17		" Valuation Expenses	
"	20		" Collector's Remuneration	2 19 6
"	22		" Am ^t . Expended on Emigration	
"	21		" Clerical Expenses	9
"	24		" Clerical, Law, and other Expenses	5 0
				52 9 6
"	25		Expenses under Medical Charities Act, 14 th and 15 th Vic Act 68	14 0 10
				66 10 4

£ 100 4 1 1/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1854			By	
May 22	31	1	By Spensers Rate for 21 Months	31 9 11
June 19	71	2	" do do	3 15 5
July 3	91	"	" do do	" 11 5
" 17	111	"	" do do	" 10 0
" 24	121	3	" do do	34 7 0
Aug ^t 21	161	"	" do do	5 19 11
" 28	171	"	" do do	" 11 4
Sept 18	207	"	" do do	1 14 11
" 25	211	4	" do do	6 4 7
" 29		53	" Balance against Div ^d	20 17 10 1/4

Income

£ 100 4 1 1/4

Dr. 43. Houndswood Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856			To	
Sept 27	17		3/4 Maintenance of its own paupers for 232h Collecting days	25 6 7 ✓
"	13		" Clothing of do	1 10 1 ✓
				26 16 8 ✓
"	33		" Maintenance and Clothing of Union paupers proportion of	4 4 0 ✓
"			" Out Door Maintenance of its own paupers	- - -
"	37		" Co. of Union paupers pro of	- - -
				31 0 8 ✓
"	16		" Establishment Charges	22 0 3 ✓
"	17		" Valuation Expenses	- - -
"	26		" Collectors Remuneration	1 12 3 ✓
"	22		" Am. expended on Emigration	- - -
"	21		" Burial Expenses	3 6 ✓
"	24		" Clerg. Sec. & other Expenses	2 9 10 ✓
				57 6 6 ✓
"	25		" Expenses under Medical Charities Act, 14 th & 15 th Vic	- - -
			Act 68	12 13 4 ✓
				69 19 10

£ 69 19 10

Contra, Cr. 43

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856				
March 25			By Balance in favor of E.D. Division	19 10 3 1/4 ✓
April 10 th 24	1		By Treasurer Rate per 2 nd Party	5 15 2 ✓
June 5 th 51	"		" do do	22 13 11 ✓
" 19 71	2		" do do	2 13 10 ✓
July 17 111	"		" do do	4 18 6 ✓
Sept 25 211	4		" do do	6 15 11 ✓
				42 19 4 ✓
" 29	53		" Balance of Division	62 9 7 ✓
				7 10 2 ✓

Martin

£ 69 19 10

Dr. 44 *Rehaine Electoral Division*

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1836			To Balance against Div ^d	✓ 32 18 26
April 25			" 3/4 Maintenance of its own paupers for 1931 Collective days	21 0 7 ✓
Sept 27	12		" Clothing of " "	1 5 0 ✓
				22 5 7 ✓
"	33		" Maintenance and Clothing of Union paupers proportion of	8 5 2 ✓
"			" Out Door Maintenance of its own paupers	
"	33		" " of Union paupers pro ^o of	
				30 10 9 ✓
"	16		" Establishment Charges	43 6 1 ✓
"	17		" Valuation Expenses	
"	20		" Gallotaw's Remuneration	2 8 8 ✓
"	20		" Amt. expended on Emigration	
"	21		" Burial Expenses	10 ✓
"	24		" Clergy, Law, and other Expenses	6 3 ✓
				77 1 9 ✓
"	25		" Expenses under Medical Charities Col. 14" & 15" Vic, Col. 68	25 9 4 ✓
				102 11 1 ✓

£ 135 9 36

Contra,

Cr. 111

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1836			By	
April 24	26	1	By Treasurer Rates per 3 Months	1 10 0 ✓
May 10	11	1	" do do	4 6 2 ✓
June 5	51	"	" do do	3 4 10 ✓
" 19	71	2	" do do	23 6 5 ✓
July 3	71	"	" do do	4 6 10 ✓
" 17	111	"	" do do	1 7 8 ✓
" 24	121	3	" do do	20 16 5 ✓
Aug 21	161	"	" do do	2 15 0 ✓
Sept 18	201	"	" do do	5 1 ✓
" 25	211	11	" do do	19 10 1/4 6 1/4 18 7 ✓
" 29		33	Balance of Div ^d	70 10 8 ✓

£ 135 9 36

Dr. 113 *Alcannon Electoral Division*

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1836			To Balance against Division	5 12 0 1/4
Jan 25				
Feb 27	12		3/4 Maintenance of its own paupers for 1791 Collocbie days 18 10 6 ✓	
	13		" Clothing of " 1 2 0 ✓	
			<u>19 12 6</u> ✓	
	33		" Maintenance and Clothing of Union paupers proportion of - - - 6 18 0 ✓	
			" Dist. Occ. Maintenance of its Own paupers - - - - -	
	33		" " of Union paupers pr. of - - - - -	
			<u>26 10 6</u>	
	16		" Establishment Charges - - - - 36 3 9 ✓	
	19		" Valuation Expenses - - - - -	
	20		" Collector's Remuneration - - - - 3 1 8 ✓	
	29		" Am. Expended on Emigration - - - - -	
	21		" Special Expenses - - - - - 3 10 ✓	
	24		" Elec. Law, and other Expenses - - - - 1 6 5 ✓	
			<u>67 5 9</u> ✓	
	25		" Expenses under Medical Charities Oct. 14 th & 15 th Vic Oct. 6 th - - - - - 14 13 5 ✓	
			<u>81 19 2</u>	

£ 87 11 2 1/4

Contra, Cr. 113

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1836			By	
April 10	202	1	By Treasurer's Rate for Millage " 5 0 ✓	
" 24	242	1	" do do " 12 8 ✓	
May 8	11	1	" do do 10 19 4 ✓	
" 22	31	1	" do do 4 4 3 ✓	
June 3	51	1	" do do 2 13 1 ✓	
" 19	71	2	" do do 21 7 0 ✓	
July 3	91	"	" do do 11 10 3 ✓	
" 17	111	"	" do do 24 14 9 ✓	
" 24	121	3	" do do 20 3 10 ✓	
Aug ^t 21	141	"	" do do 2 0 11 ✓	
" 28	171	"	" do do " 7 5 ✓	
Sept 18	201	"	" do do 19 9 ✓	
" 25	211	4	" do do 1 15 0 ✓	
			<u>81 13 6</u> ✓	
			" Balance agt. Division	5 17 8 1/4

£ 87 11 2 1/4

Dr. 46 Seal Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856			To	
Sept 27	12		Maintenance of its own paupers for 1319 Collocative days 14 7 3	
" "	13		" Clothing of " 17 1 5	
			<u>15 4 4</u>	
" "	33		Maintenance and Clothing of Union paupers proportioned	5 17 0
" "			" Out-Door Maintenance of its own paupers	
" "	33		" " of Union paupers pr ^o of	
			<u>21 1 4</u>	
" "	14		" Establishment Charges	30 18 8
" "	19		" Valuation Expenses	
" "	20		" Collectors Remuneration	2 8 3
" "	20		" Amt. expended on Amputation	
" "	21		" Special Expenses	8
" "	21		" Elections, Law, and other Expenses	17 2
			<u>54 18 1</u>	
" "	25		Expenses under Medical Charities Act, 14 th & 15 th Vic	
			Cop. 68	18 0 11
			<u>72 19 0</u>	
" "	53		Balance in favor of Div ⁿ	18 3 7
				<u>90 52 7</u>

Contra, Cr. 46

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856				
March 25			By Balance in favor of E. Div ⁿ	33 9 5/4
April 10	212	1	By Treasurer's Pate. for 1856 7 10 8	
June 5	51	1	" do do 2 19 5	
" 19	71	2	" do do 1 2 4	
July 3	81	"	" do do " 13 3	
" 17	111	"	" do do 20 2 0	
Aug 21	161	3	" do do 2 0 0	
" 28	171	"	" do do 10 7 3	
Sept 18	207	"	" do do 11 2 8	
" 25	211	1	" do do 1 15 5/4	
			<u>57 13 13/4</u>	57 13 13/4

90 52 7

90 52 7

Dr. 117

Newbrook Electoral Division

Contra,

Cr. 117

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856				
			To	
Sept 29	19		To Maintenance of its own paupers for 1944 Collected days	21 3 5 ✓
" "	13		" Clothing of do	1 5 2 ✓
				22 8 7 ✓
" "	23		" Maintenance and clothing of Union paupers proportion of	5 7 2 ✓
" "			" Out Den. Maintenance of its own paupers	
" "	23		" O ^r of Union paupers pro ^d of	
				27 15 9 ✓
" "	16		" Establishment Charges	128 1 10 ✓
" "	19		" Valuation Expenses	
" "	20		" Collectors Remuneration	4 2 8 ✓
" "	22		" Am ^t . expended on Emigration	
" "	21		" Special Expenses	12 7 ✓
" "	21		" Clerks, Law, and other Expenses	1 1 ✓
				100 17 0 ✓
" "	25		" Expenses under Medical Charities Oct. 14 th & 15 th Vic Oct. 68	11 7 9 ✓
				72 4 9 ✓
" "	23		" Balance in favor of Division	67 12 112 ✓

£ 139 17 82

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856				
March 25			By Balance in favor of Div ⁿ	29 9 62 ✓
May 8	11	1	By Treasurer's Order for 3 rd Bill Lodge	20 13 1 ✓
" 22	21	"	" do do	12 14 10 ✓
June 5	21	"	" do do	3 16 11 ✓
" 19	71	2	" do do	14 9 0 ✓
July 17	111	"	" do do	2 12 0 ✓
Aug 21	161	3	" do do	21 2 1 ✓
Sept 18	201	"	" do do	2 14 7 ✓
" 25	218	4	" do do	2 15 8 ✓
				110 8 2 ✓ 110 8 2 ✓

£ 139 17 12

Dr. 118 Owenheim Electoral Division

Contra, Cr. 118

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856			To Balance against Div ^d	11 4 10 1/4
March 25			To Maintenance of its own paupers for 1854	
Sept 29	12		Collective days 16 3 3 ✓	
"			Clothing of " 19 2 ✓	
"			Maintenance and Clothing of Union paupers for past half	17 2 5 ✓
"	33		But Div's maintenance of its own paupers	14 7 ✓
"			" of Union paupers for 1/2 of	
"			Establishment Charges	17 17 0 ✓
"	16		Valuation Expenses	3 16 9 ✓
"	17		Collectors' Remunerations	1 8 8 ✓
"	20		Am ^t expended on Emigration	
"	21		Medical Expenses	1 ✓
"	24		Electors, Law, & other Expenses	7 ✓
				23 3 1 ✓
"	23		Expenses under Medical Charities Act, 14 th & 15 th Vic Act 68	2 4 2 ✓
				25 7 3
				36 12 1 1/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856			By	
April 10	242	1	By Treasurer Rates for 1854	8 18 7 ✓
May 8	11	1	do do	19 14 9 ✓
Sept 29		53	By Balance agt Div	13 14 ✓
				27 18 1 1/4
				36 12 1 1/4

McArthur

Dr.

149

Central Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856			To Balance against E. D. Div ⁿ	40 18 1 1/2
March 25			To Maintenance of electors' papers for 1856	
Sept 29	12		for 1486 Collection days	16 3 7
"	13		" Clothing of D ^o	19 3
"	23		" Maintenance and Clothing of Union papers preparatory of	17 2 10
"			" Out of Office Maintenance of electors' own papers	2 8 7
"	23		" D ^o of Union papers for of	
"	16		" Establishment Charges	19 11 5
"	17		" Valuation Expenses	12 14 7
"	20		" Collectors' Remuneration	
"	22		" Am ^t expended on Emigration	
"	21		" Bureau Expenses	3
"	24		" Clerical, Law, & other Expenses	1 0 6
				33 6 9
"	25		" Expenses under Medical Charities Act, 14 th & 15 th Vic Act, 68,	7 9 9
				40 16 6

£ 81 14 7 1/2

Contra,

Cr. 149

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856			By	
			By Treasurer Rates for 1856	
Sept 29	53		By Balance of Div ⁿ	81 14 7 1/2

£ 81 14 7 1/2

Roslee Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856				
Sept 29	12		To Maintenance of Union papers for 32 Collectors days	6 11 ✓
"	13		" Clothing of " "	5 ✓
				7 4 ✓
"	33		" Maintenance & Clothing of Union papers preparation of	3 0 11 ✓
"			" Out Door Maintenance of its own papers	
"	33		" " of Union papers prep of	
				3 8 3 ✓
"	16		" Establishment Charges	15 19 7 ✓
"	19		" Valuation Expenses	
"	20		" Collectors Remuneration	" 14 0 ✓
"	22		" Amount expended on Emigration	
"	21		" Permal Expenses	4 ✓
"	24		" Alien, Law, and other Expenses	2 4 ✓
				20 4 6 ✓
"	25		" Houses under Medical Charities Oct 14 & 15 Vic Capt. 68	6 9 6 ✓
				26 14 0
"	53		" Balance in favor of Div ⁿ	1 10 2 3/4 ✓
				28 4 2 3/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856				
March 25			By Balance in favor of E ^d Division	9 11 3 1/4 ✓
April 10	212	1	By Expenses Paid for 2 Months	11 1 ✓
May 22	31	1	" do do	1 11 7 ✓
June 5	51	1	" do do	1 0 2 ✓
" 19	71	2	" do do	2 11 0 ✓
July 3	91	"	" do do	" 12 4 ✓
Aug 21	161	3	" do do	" 5 ✓
Sept 18	201	"	" do do	" 4 8 ✓
" 25	211	4	" do do	12 2 0 2/4 ✓
				18 12 11 1/4 ✓
				18 12 11 ✓

J. Martin

28 11 2 3/4 ✓

Shute Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856			To Balance against Div ^d	88 13 13/4
March 25				
Sept 27	17		36 Maintenance of its own paupers for 3244 Collocative days 35 6 6 ✓	
	13		" Clothing of " 2 2 0 ✓	
			<u>37 8 6 ✓</u>	
	33		" Maintenance and Clothing of Union Paupers proportion of - - - 4 17 11/2 ✓	
			" Out Door Maintenance of its own paupers - - - - -	
	33		" " of Union paupers pr ^o of - - - - -	
			<u>42 6 5 1/2</u>	
	16		" Establishment Charges - - - 25 13 7 ✓	
	17		" Valuation Expenses - - - - -	
	20		" Collector's Remuneration - - - 1 2 7 ✓	
	22		" Am ^t . expended on Emigration - - - 8 10 1 ✓	
	24		" Burial Expenses - - - - - 3 7 ✓	
	24		" Elections, Law, and other Expenses - - - 3 9 ✓	
			<u>78 0 0 1/2</u>	
	25		" Expenses under Medical Charities Oct, 14 th + 15 th Vic Oct 68 - - - - - 14 15 7 ✓	
			<u>92 15 7 1/2</u>	

£ 181 8 9 1/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856			By	
April 10	212	1	By Treasurer Rates for Whittaker 19 5 7 ✓	
" 26	212	1	" do do " 13 1 ✓	
June 19	71	2	" do do 7 9 7 ✓	
July 3	91	"	" do do 1 14 9 ✓	
Sept 21	161	3	" do do " " 3/4 ✓	
Sept 25	211	4	" do do 1 0 8 1/2 ✓	
			<u>30 3 9 ✓</u>	
			" Balance of Div ^d	151 5 1/4
	29	53		

Maintained

£ 181 8 9 1/4

Dr. 59

Former Thimble

Contra,

Cr. 59

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1886 Sept 29		33	To Balance in favor of former Union	✓ 889 14 10

✓ 889 14 10

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1880 March 25			By Balance in favor of Sauldava's account in Ballincho Union	889 14 10

889 14 10

Balance Sheet for Half Year

ended 29th September 1856.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856				
Sept 29	7		To Treasurer Balance on hands	215 5 86
"	11		" Prop ^{ty} Cret. Value of stock	17 5 3 1/2
"	13		" Clothing Cret. do	103 18 11
"	15		" Cash on hands of Henry Lanskan Relieving Officer - 11 th District	1 11 9
"	27		" Cash on hands of Cret. for Cret. of Disbursements for Ballinacorney Dist ^{ct}	7 16 8
"	28		" Petty Disbursements Cret. Cash on Clerk's hands	5 8 6 1/2
"			" Balance due by Electoral Division as under:-	
"	24	34	Ballinacorney	137 10 2 1/2 X
"		35	Ballinacorney	1 9 2 X
"		37	Buriscara	11 2 3 1/2 X
"		38	Kappaghduff	17 16 2 X
"		39	Long	78 1 7 1/2 X
"		41	Walsh	54 13 6 1/2 X
"		42	Hollymount	20 17 10 1/2 X
"		43	Maunscroed	7 10 2 1/2 X
"		44	Arbuanee	70 19 8 1/2 X
"		45	Arbuanee	5 17 8 1/2 X
"		48	Quentrim	7 18 9 1/2 X
"		49	Bartrayal	81 14 7 1/2 X
"		51	Shrule	151 5 0 1/2 X
				7 11 1/2

J. Martin
 Pen Law Auditor
 March 12th
 1857

997 17 9 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856				
Sept 29	14		By Balance due to J. Burke	
"			Relieving Officer 11 th District	5
"	29		" Unpaid Bills Cret. do to Union Creditors	10 15 0
"			" Balance in favor of Electoral Division as under:-	
"			Ballyowry	11 3 8 1/2 X
"		36	Cornard	5 15 1 X
"		40	Keel	18 3 7 X
"		46	Newbrook	67 12 11 1/2 X
"		47	Roslee	1 19 2 1/2 X
"		50		97 1 6 1/2
"		52	By Farmer Union Cret. balances in favor of Townlands at present in Ballinacorney Union	837 14 10

J. Martin
 Pen Law Auditor

997 17 9 1/2

Dr.

The Treasurer.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856				
Sept 29	53		To Balance on hands	215 5 82
Oct 9	231	83	" Ballinacree Rates per tract	1 12 1 X
" "	"	96	" Newbrook do per 2 Bulltops	3 9 8 X
" "	"	100	" Shrule do per do	1 9 7 X
" "	"	90	" Dalgin do per do	6 3 X 5 5 6 X 6 17 7
" 14	219	68	" Establishment A/cct lodged by Clerk - for Hay sold -	10 14 0 X
" "	"	"	" do for Hay seeds -	4 15 0 X 15 9 0
Oct 20	222	83	" Ballinacree Rates per tract	101 10 6
" 27	222	88	" Cong Rates per 2 Grady	16 11 X
" "	"	92	" Haundownd do per do	12 8 1 X 13 0 0 X 13 0 0
Dec 14	42	83	" Ballinacree Rates per tract	65 4 2 X
" "	"	84	" Purisavan do per 2 Bulltops	11 12 7 X
" "	"	89	" Connard do per do	7 5 7 X
" "	"	91	" Hallymourt do per do	12 0 X
" "	"	94	" Kilmurray do per do	1 18 2 X
" "	"	96	" Newbrook do per do	11 17 3 X
" "	"	99	" Roslee do per do	8 14 2 X
" "	"	100	" Shrule do per do	19 15 8 X
" "	"	90	" Dalgin do per do	63 12 7 X
" "	"	93	" Kilmurray do per do	11 9 8 X 13 6 7 8 202 1 10
" 18	62	83	" Ballinacree Rates per tract	65 6 8 X
" "	"	88	" Cong do per 2 Grady	11 17 6 X
" "	"	92	" Haundownd do per do	1 2 6 X 13 0 0 X 78 6 8
1857				
January 1	82	83	" Ballinacree Rates per tract	21 4 2 X
" "	"	97	" Connard do per do	9 17 1 X 31 1 3 X
" "	"	84	" Purisavan do per 2 Bulltops	6 17 6 X
" "	"	89	" Connard do per do	10 11 7 X
" "	"	91	" Hallymourt do per do	1 0 2 X
" "	"	94	" Kilmurray do per do	18 2 1 X
" "	"	96	" Newbrook do per do	15 5 7 X
" "	"	99	" Roslee do per do	3 8 3 X
" "	"	100	" Shrule do per do	10 9 9 X
" "	"	90	" Dalgin do per do	12 9 7 X
" "	"	93	" Kilmurray do per do	23 17 11 X 102 0 5 X
" "	"	88	" Cong do per 2 Grady	1 1 2 X
" "	"	92	" Haundownd do per do	11 15 5 X 12 19 7 X 146 8 3

Clear and forward 778 14 62

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856				
Nov 1	1	62	By Invoice A/cct.	
" "	"	"	" John Donahoe for Breadstuffs	22 3 1 X
" "	"	68	" Pellanahau for Groceries	5 9 5 X
" "	"	"	" Estab. A/cct. do for Candles -	14 9 X
" "	"	62	" Matthew Moran for Meat	6 4 2 X
" "	"	"	" Martin Higgins for Milk	3 18 7 X
" "	"	"	" Mary M. Gaven for Beef	13 9 1 X
" "	"	68	" Estab. A/cct. do for Bacon	10 8 6 X
" "	"	62	" Patrick Sargent for Sack	13 11 X 11 2 5 X
" "	"	68	" Estab. A/cct. do for Fuel	2 6 8 X
" "	"	"	" Estab. A/cct. do for Fuel	1 11 0 X 3 10 8 X
" "	"	"	Clothing A/cct.	60 5 0
" "	"	65	" Wm. Ryan for Clothing	4 7 11 X
" "	"	68	" Estab. A/cct. do for Shingles	6 X 11 8 5 X 4 8 5
" "	"	"	Establishment A/cct.	
" "	"	68	" Gen. A/cct. for Books & Stationery	4 5 13 9
" "	"	"	Petty Disbursements A/cct.	
" 6	3	78	" A/cct. of Union to provide for	5 0 0
" "	"	"	Medical Charities Expenses A/cct.	
" 13	19	76	" Doctor Little for salary - Hallymourt Dist -	10 10 0
" "	"	"	" Doctor Donahoe for do - Cong - do	10 0 0
" "	"	68	" Estab. A/cct. for salary as a/cct.	
" 28	35	68	" Gen. A/cct. of Workhouse	10 0 0 20 0 0 30 10 0
" "	"	"	" Estab. A/cct. do for do - do - do	7 0 0
" "	"	"	Invoice Account	
December 5	44	62	" John Donahoe for Breadstuffs	40 9 6
" "	"	"	" Mary M. Gaven for Beef	10 15 9
" "	"	43	" Estab. A/cct. do for Bacon	13 11
" "	"	65	" Clothing A/cct. do for Shaws	1 11 5 13 4 4
" "	44	62	" Pellanahau for Groceries	7 4 2 X
" "	43	68	" Estab. A/cct. do for Candles	9 9 7 13 11 X
" "	44	62	" Martin Higgins for Milk	17 5 10
" "	"	"	" Matthew Moran for Meat	5 1 11 X 8 3 15 6
" "	"	"	Clothing A/cct.	
" "	43	65	" William Ryan for Malware	81 9 5
" "	44	68	" A/cct. do for Shingles	8 10 6 8 18 3

Clear and forward 778 13 11

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857			To Amount brought forward	£ 778 14 62
January 15 th 1857	83		Baltimore Rates for Meat	38 0 9
" " "	86		" Rivercarra do per Mr. Pittsford	1 9 10
" " "	91		" Hollymount do per do	2 5 5
" " "	96		" Steuback do per do	1 10 7
" " "	100		" Shute do per do	1 10 9
" " "	90		" Galvin do per do	10 7 6
" " "	93		" Kilmann do per do	3 9 9
" " "	95		" Steele do per do	21 4 0
				107 78 17 10
" 29 th 1857	83		Baltimore Rates for Meat	14 6 10
" " "	84		" Rivercarra do per Mr. Pittsford	7 0
" " "	87		" Leonard do per do	10 0
" " "	94		" McKinnon do per do	3 3 2
" " "	96		" Newbrook do per do	2 2 4
" " "	98		" Kilmann do per do	6 9
" " "	95		" Steele do per do	25 9 10
" " "	88		" Cong do per Mr. Grady	27 17 11
" " "	92		" Abundant do per do	8 12 4
				36 10 3
				82 16 2
January 12 th 1857	83		Baltimore Rates for Meat	7 10 7
" " "	86		" Rivercarra do per Mr. Pittsford	1 17 8
" " "	89		" Leonard do per do	5 3 1
" " "	91		" Hollymount do per do	9 3
" " "	96		" Steuback do per do	1 6 3
" " "	90		" Galvin do per do	2 1 9
" " "	93		" Kilmann do per do	7 4 9
" " "	95		" Steele do per do	4 5 0
" " "	88		" Cong do per Mr. Grady	13 0 0
				22 14 9
				45 5 4
Carried forward				£ 985 13 102

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856			By Amt. brought forward	£ 275 13 11
			Establishment Acct.	
Dec 5	48	68	19 John Watson for his work	6 5 0
" "	"	"	20 Walter Kelly for salary as Baker	3 0 0
" "	"	"	21 The Sample for salary as Baker	3 6 8
" "	"	"	22 Geo Kelly for Books & Stationery	3 1 2
" "	"	"	23 Mr. Rankin for salary as R. Officer	3 0 0
" "	44	78	24 Petty Disbursements Acct.	18 12 10
" "	"	"	25 Clerk of Union to provide for Invoice Account	4 5 1 6
" 28 th	74	12	25 Pullman for Groceries	1 5 10
" "	"	"	26 Martin Higgins for Milk	9 17 3
" "	"	"	27 John Donahoe for Bread & Staff	8 9 0
" "	"	"	28 Mary M. Gannon for Yeast	7 13 1
" "	"	"	29 Matthew Moran for Meat	3 0 9
" "	"	"	30 Thomas Sample for Bread	13 16 2
			Establishment Acct.	47 2 1
" "	73	68	31 The May Clerk Salary	27 10 0
" "	"	"	32 John Mullin Master do	10 0 0
" "	"	"	33 Rob. Sha. Hardiman Chalk Salary	12 10 0
" "	"	"	34 Margt. Jennings Stationer do	7 10 0
" "	"	"	35 James Hanly Schoolmaster Salary	3 15 0
" "	"	"	36 G. Rankin M. Officer Salary	7 10 0
" "	"	"	37 Packer Ralph Apothecary do	5 0 0
" "	"	"	38 Ellen Kane Nurse Salary	3 15 0
" "	"	"	39 Chas. J. Burke Relieving Officer Salary	3 15 0
			Collectors Remuneration Acct.	81 5 0
" "	73	72	40 Adam Neal Collector Fees	10 0 0
			Medical Charities Expenses Acct.	
" "	79	76	41 Doctor Simpson Salary Baltimore Dispensary	18 15 0
" "	"	"	42 Doctor Rankin do Cong do	8 15 0
" "	"	"	43 Doctor Pettit do Hollymount do	8 5 0
				35 15 0
" "	74	78	44 Petty Disbursements Acct.	19 1 3
			Clerk of Union to provide for	
Carried forward				£ 495 11 7

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857			To Amount brought forward	£ 985 13 10 1/2
Jan 26 181	53		Pattinson's Rates per Meat	36 6 6 1/2
" " "	59		" " do per Whistling	8 1/2
" " "	71		" " do per do	1 7 3 1/2
" " "	74		" " do per do	2 12 8 1/2
" " "	76		" " do per do	7 2 4 1/2
" " "	79		" " do per do	16 3 1/2
" " "	100		" " do per do	29 17 2 1/2
" " "	70		" " do per do	6 19 0 1/2
" " "	75		" " do per do	3 11 10 1/2
" " "	75		" " do per do	12 4 0 1/2 64 11 2 1/2
" " "	88		" " do per do	5 16 8 1/2
" " "	92		" " do per do	12 3 2 1/2 15 0 0 118 17 5
Jan 12 181	53		Pattinson's Rates per Meat	15 2 1/2
" " "	54		Pattinson's Rates per do	16 4 10 1/2 17 0 0 1/2
" " "	56		Pattinson's Rates per do	37 18 9 1/2
" " "	59		" " do per do	2 17 4 1/2
" " "	71		" " do per do	13 10 8 1/2
" " "	74		" " do per do	5 8 9 1/2
" " "	76		" " do per do	13 2 1/2
" " "	70		" " do per do	4 8 0 1/2
" " "	75		" " do per do	43 0 6 1/2
" " "	75		" " do per do	2 3 11 1/2 118 3 1 1/2
" " "	88		" " do per do	15 7 7 1/2
" " "	92		" " do per do	6 3 9 1/2 21 11 4 153 14 5
Jan 25 181	83		Pattinson's Rates per Meat	18 0 0 1/2
" " "	89		" " do per do	17 8 1/2
" " "	94		" " do per do	3 10 8 1/2
" " "	96		" " do per do	1 15 0 1/2
" " "	99		" " do per do	1 16 1 1/2
" " "	100		" " do per do	2 12 6 1/2
" " "	90		" " do per do	25 5 5 1/2
" " "	93		" " do per do	1 8 0 1/2
" " "	95		" " do per do	8 12 11 1/2 48 18 3 1/2
" " "	88		" " do per do	2 10 8 1/2
" " "	92		" " do per do	7 9 4 1/2 10 0 0 1/2
				76 18 3
			Carried forward	£ 1335 4 2 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857			By Amount brought forward	£ 495 11 7
Jan 22 181	113	71	Valuation Account	20 0 0
" 29	124	12	Invoice Account	7 2 7 1/2
" "	123	18	Provision for Groceries	10 6 7 1/2 13 1 1/2
" "	124	12	Matthew Moran for Meat	8 8 8 1/2
" "	"	"	Marion Higgins for Milk	18 7 4 1/2
" "	"	"	Thos. Sample for Bread & Potatoes	29 16 5 1/2
" "	"	"	Mary St. Gorman for Meat	12 15 2 1/2
" "	123	18	Estab. Acct. for Groceries	13 11 1/2
" "	"	65	Clothing Acct. for Straw	1 11 8 1/2 15 0 9 1/2 79 6 3
" "	123	68	Clothing Account	3 5 0
" "	123	68	David Tierney for Shoes	5 10 6
" "	124	78	Estab. Acct. for Groceries	7 10 7
Jan 5 181	134	146	Petty Disbursements Acct.	17 4 6
" 17	152	78	John Donohoe for Bread & Potatoes	10 0 0
" "	152	68	Petty Disbursements Acct.	3 0 0
" 26	163	62	Estab. Acct. for Groceries	11 10 6
" "	162	68	Henry Sarsfield for Groceries	11 13 3 1/2
" "	163	62	Matthew Moran for Meat	5 7 4 1/2
" "	"	"	Marion Higgins for Milk	15 10 3
" "	"	60	Thos. Sample for Bread & Potatoes	25 11 9
" "	"	61	Mary St. Gorman for Meat	10 4 2 1/2
" "	162	68	Estab. Acct. for Groceries	15 11 10 18 1 68 1 3
" "	162	68	Estab. Account	5 10 11
" "	163	78	Petty Disbursements Acct.	16 17 4
			Carried forward	£ 731 17 11

The Treasurer

Date	Folio in Minute Book	Folio of corresponding Credits	ITEMS	TOTAL
			To Amount brought forward	£ 1335 4 2 1/2
			Summary showing the particulars of the Dr. side of Treasurer's Acct. for the Half Year ended 23 rd March 1854	
1856			Balance on Hand	215 5 8 1/2
Sept 29			Am't of Post Note lodged	1100 13 9 1/2
Nov 25			Am't lodged by H. G. B. Secretary sold	15 7 0 1/2
" "			Am't over lodged by Amal	3 15 7 1/2
				1335 4 2 1/2
			Carried forward	£

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857			By Amount brought forward	£ 731 7 11
February 26	162	64	Establishment Account	
" "	168	76	" Dr. Brougham for Salary	10 0 0 X
" "	162	65	Medical Charities Expenses	
" "	202	68	Acct. - G. for Salary as Medical Officer of Army Acct.	10 0 0 X 20 0 0
" "	202	66	Collector's Remuneration Acct	
" "	202	67	Thos. Russell, Collector for the Establishment Acct.	10 0 0
" "	202	67	Thos. Russell, Collector for the Establishment Acct.	
" "	202	68	Thos. Russell, Collector for the Establishment Acct.	27 10 0 1/2
" "	202	69	John Sturges, Collector do	10 0 0 X
" "	202	70	Ang. Thompson, Collector do	7 10 0 X
" "	202	71	Johnnie & Malley, Collector do	3 1 0 1/2
" "	202	72	G. Brougham, Medical Officer do	7 10 0 X
" "	202	73	P. Ralph, Apothecary Salary	3 0 0 X
" "	202	74	Edwin Evans & Co. do	3 15 0 1/2
" "	202	75	Walter Kelly, Clerk do	4 11 3 1/2
" "	202	76	C. R. Poole, Receiver, Office do	3 13 0 1/2
" "	202	77	Co. Viner for Rent	6 13 2 1/2
" "	202	78	John Paterson for Dr. Books	6 16 6 1/2
" "	202	79	Robert Graham for Medicines	4 3 11 1/2
" "	202	80	Mr. Poole for Advertisement	3 12 0 1/2
" "	202	81	Collector's Remuneration Acct.	
" "	202	82	John & Neal Collectors Fees	9 10 0 -
" "	202	83	Thos. Russell Collectors Fees	11 6 5
" "	202	84	Thos. Crady Collectors Fees	7 0 0
" "	202	85	Invoice Account	
" "	202	86	Pellanahan for Groceries	8 3 1
" "	202	87	Estab. Acct. do for Colonization	7 9 8 10 10
" "	202	88	Martin Higgins for Mill	17 0 7 1/2
" "	202	89	John Chapman for Bread Stuffs	10 11 3
" "	202	90	Mary & Co. for Soap	11 13 6 1/2
" "	202	91	Robert do for Provisions	13 11 1/2
" "	202	92	William do for Straw	1 11 8 1/2
" "	202	93	Matthew Allen for Oil	3 4 1
" "	202	94	Thos. Russell for Potatoes	25 1 11 1/2
				27 15 7
			Carried forward	£ 767 2 1

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
			To Amount brought forward	£ 1335 4 2 ¹ / ₂

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857			By Amount brought forward	£ 967 12 2 ¹ / ₂
			Medical Charities Expenses A/c	
	208	76	88 " Messrs. Clark for Salary - Ballinacree A/c	15 15 0 X
	"	"	89 " Robert Graham for all expenses do	7 14 8 X
	"	"	90 " G. Mangham for Salary Cong. A/c	8 15 0 X
	"	"	91 " R. Graham for all expenses do	15 0 0 X
	"	"	92 " J. C. Magee for Rent do	14 0 0 X
	"	"	93 " J. C. Little for Sal. - Ballinacree A/c	15 15 0 X
	"	"	94 " J. C. Little for Rent do	14 0 0 X
	"	"	95 " Robert Graham for all expenses do	10 12 1 X
	208	78	96 Petty Disbursements A/c	104 10 1
			Medical Charities Expenses A/c	1079 14 1
			Summary showing the Credits to Treasurer's A/c during half Year - ended 25 th March 1857,	
1857			By Surplus A/c - Payments	127 19 3
			62 " Clothing A/c do	95 17 11
			63 " Estab. A/c do	2 15 12 5
			71 " Sal. A/c do	20 0 0
			72 " Collected Remuneration do	157 18 7
			74 " Divid. A/c do	5 10
			76 " Medical Charities Expenses	153 16 11
			78 " Petty Disbursements do	85 0 9
				1079 14 1

Carried forward £ 1335 4 2¹/₂

Carried forward £

Dr. 60 The Treasurer, Schedule of Cheques Credited to Treasurers

during half year ended ~~25~~ March 1857, but not paid during the half year

Date	Folio in Minute Book	Folio of Ledger Credit	ITEMS	TOTAL
1856				
March 29	223	81	Robt. H. Hardiman Chapl ⁿ Salary	12 10 0 X
" 26	82	34	Do	12 10 0 X
October 2	222	66	Do	12 10 0 X
Dec. 22	73	33	Do	12 10 0 X
1857				
February 26	163	58	Matthew Allen for Meat	4 7 11 X
March 26	202	66	Thomas May Clerk, Salary	27 10 0 X
" "	"	67	John Allerton Master Salary	10 0 0 X
" "	"	68	Margt. Burnings Matron Salary	7 10 0 X
" "	"	69	John W. Mottley Schoolmaster Salary	3 1 0 X
" "	"	70	G. W. Vaughan Medical Officer Salary	7 10 0 X
" "	"	71	P. R. Phillips Apothecary Salary	5 0 0 X
" "	"	72	Ellen Anne Nurse Salary	3 15 0 X
" "	"	73	Walter Kelly Porter Salary	4 11 3 X
" "	"	74	W. Sherrin's Relieving Officer Salary	3 15 0 X
" "	"	75	Co. Taxes for Rent	6 15 2 X
" "	"	76	John Valance for Books	6 16 6 X
" "	"	77	Robert Graham for Medicines	4 3 11 X
" "	"	78	Abel. Pale for Advertising	3 12 0 X
" "	203	79	Adam Cook for Collection Fees	9 12 2 X
" "	"	80	Thos. Buller for do	11 6 5 X
" "	"	81	Thomas Grady for do	7 0 0 X
" "	203	82	Patrick Monahan for Expenses	8 10 10 X
" "	"	83	Arthur Higgins for Milk	17 0 7 X
" "	"	84	John Donohue for Bread & Stuffs	10 11 3 X
" "	"	85	Mary M. Gorman for Fuel	13 19 1 X
" "	"	86	Matthew Sparran for Meat	5 4 1 X
" "	"	87	Thomas Smyth for Bread & Potatoes	28 9 11 X
" "	208	88	Martha's Trip for Salary	18 15 0 X
" "	"	89	Robert Graham for Medicines	7 14 8 X
" "	"	90	G. W. Vaughan for Salary	8 15 0 X
" "	"	91	Robert Graham for Medicines	15 0 2 X
" "	"	92	Isaac Mayne for Rent	4 0 0 X
" "	"	93	Sydney Envelope Letter for Salary	18 15 0 X
" "	"	94	W. S. Lindsay for Rent	4 0 0 X
" "	"	95	Robt. Graham for Medicines	10 12 1 X
" "	203	96	Thomas May Clerk Petty Debts	24 10 1 X

375 4 1

A. Martin

Date	Folio in Minute Book	Folio of Ledger Debit	ITEMS	TOTAL
			By	
1857				
March 26			By Balance in favor of Union as per Treasurer's Report	627 14 8
" "			" Amt. of Unpaid Cheques	372 4 1
" "			" Net Balance in favor of Union	255 10 2

£ 255 10 2

Invoice Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL	
1856					
Nov. 1	1	54	To <i>John Danahoe</i> for Bread & Stuffs	22 3 1 ✓	
"	"	"	" do <i>Pellonahau</i> Groceries	5 9 5 ✓	
"	"	"	" do <i>Matthew Moran</i> Meat	3 18 7 ✓	
"	"	"	" do <i>Martin Higgins</i> Milk	13 9 1 ✓	
"	"	"	" do <i>Mary M. Goveen</i> Beef	10 8 6 ✓	
"	"	"	" do <i>Patrick Ferguson</i> Salt	2 6 8 ✓	
Dec. 5 th	111		" do <i>M. Danahoe</i> for Bread & Stuffs	40 9 6 ✓	
"	"	"	" do <i>Mary M. Goveen</i> for Beef	10 18 9 ✓	
"	"	"	" do <i>Pellonahau</i> for Groceries	7 4 2 ✓	
"	"	"	" do <i>Martin Higgins</i> for Milk	17 5 10 ✓	
"	"	"	" do <i>Matthew Moran</i> for Meat	15 1 11 ✓	
"	23	111	55	" do <i>Pellonahau</i> for Groceries	4 5 10 ✓
"	"	"	" do <i>Martin Higgins</i> for Milk	9 17 3 ✓	
"	"	"	" do <i>John Danahoe</i> for Bread & Stuffs	8 9 0 ✓	
"	"	"	" do <i>Mary M. Goveen</i> for Beef	7 13 1 ✓	
"	"	"	" do <i>Matthew Moran</i> for Meat	3 0 9 ✓	
"	"	"	" do <i>Thos. Sample</i> for Bread & Potatoes	13 16 2 ✓	
1857					
January 29	121	56	" do <i>Pellonahau</i> for Groceries	7 2 7 ✓	
"	"	"	" do <i>Matthew Moran</i> for Meat	8 8 8 ✓	
"	"	"	" do <i>Martin Higgins</i> for Milk	18 7 4 ✓	
"	"	"	" do <i>Sample</i> for Bread & Potatoes	29 16 5 ✓	
"	"	"	" do <i>Mary M. Goveen</i> for Beef	12 15 2 ✓	
January 5	134	"	" do <i>John Danahoe</i> for Bread & Stuffs	17 4 6 ✓	
"	24	163	" do <i>Pellonahau</i> for Groceries	11 10 6 ✓	
"	"	"	" do <i>Matthew Moran</i> for Meat	4 7 11 ✓	
"	"	"	" do <i>Martin Higgins</i> for Milk	15 10 3 ✓	
"	"	"	" do <i>Thos. Sample</i> for Bread & Potatoes	25 11 9 ✓	
"	"	"	" do <i>Mary M. Goveen</i> for Beef	10 4 2 ✓	
March 26	203	57	" do <i>Patrick Pellonahau</i> Groceries	8 3 1 ✓	
"	"	"	" do <i>Martin Higgins</i> Milk	17 0 7 ✓	
"	"	"	" do <i>Danahoe</i> Bread & Stuffs	10 11 3 ✓	
"	"	"	" do <i>Mary M. Goveen</i> Beef	11 13 6 ✓	
"	"	"	" do <i>Matthew Moran</i> Meat	5 4 1 ✓	
"	"	"	" do <i>Thos. Sample</i> Bread & Potatoes	28 9 11 ✓	
				427 19 3	
			Maintenance acct. procured from Warehouse Farm, practical credited to Estab. Meat	27 15 8 ✓	
				234 27 15 10 3/4	
			<i>Martin</i>	\$ 455 15 1 1/4	

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Oct. 14		63	By <i>Prov. Auct. Am't. of Receipts</i>	6 18 8 ✓
"	11	"	" do	7 13 8 ✓
"	18	"	" do	18 5 11 ✓
"	25	"	" do	19 0 10 ✓
Nov. 1		"	" do	17 6 0 ✓
"	8	"	" do	15 10 5 ✓
"	15	"	" do	23 15 4 ✓
"	22	"	" do	15 2 5 ✓
"	29	"	" do	14 17 7 ✓
Dec. 6		"	" do	12 0 10 ✓
"	13	"	" do	23 7 10 ✓
"	20	"	" do	15 0 5 ✓
"	27	"	" do	17 18 0 ✓
1857				
January 3		"	" do	15 5 8 ✓
"	10	"	" do	21 16 7 ✓
"	17	"	" do	16 5 7 ✓
"	24	"	" do	18 5 7 ✓
"	31	"	" do	22 1 3 ✓
February 7		"	" do	26 2 10 ✓
"	14	"	" do	16 10 5 ✓
"	21	"	" do	16 6 5 ✓
"	28	"	" do	16 11 3 ✓
March 7		"	" do	24 11 ✓
"	14	"	" do	16 2 5 ✓
"	21	"	" do	16 3 9 ✓
"	25	"	" do	10 5 1 ✓

455 15 1 1/4

\$ 455 15 1 1/4

Dr. 63

Provision Account

Contra,

Cr. 63

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856 Sept. 29		53	To Balance provisions on hand	16 16 3
			do - Necessaries	12 04 1/2
				17 8 3/4
Oct. 4 th		62	Invoice Oct. as per prev. Book	6 18 8 1/2
" 11 th			do	17 13 8
" 18 th			do	18 5 11 1/2
" 25 th			do	19 0 10 1/2
Nov. 1 st			do	17 6 0 1/2
" 8 th			do	15 10 5 1/2
" 15 th			do	23 15 4 1/2
" 22 nd			do	15 2 5 1/2
" 29 th			do	14 17 7 1/2
Dec. 6 th			do	12 0 10 1/2
" 13 th			do	23 7 10 1/2
" 20 th			do	15 0 5 1/2
" 27 th			do	17 18 0 1/2
1857 Jan. 3			do	15 5 8 1/2
" 10 th			do	21 16 7 1/2
" 17 th			do	16 5 7 1/2
" 24 th			do	18 5 7 1/2
" 31 st			do	22 11 3 1/2
February 7 th			do	26 2 10 1/2
" 14 th			do	16 10 5 1/2
" 21 st			do	16 6 5
" 28 th			do	16 11 3 1/2
March 7 th			do	26 16 3 1/2
" 14 th			do	16 2 5 1/2
" 21 st			do	16 3 9 1/2
" 25 th			do	10 5 1 1/2
				455 15 1 1/4

Martin

470 3 5

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857 March 25			By Maintenance A/c. for deficiency allowed to Master Sec. Members of 9 th Oct. 1856	2 1 2 1/2
Oct. 4 th		64	By Maintenance A/c. for 928 days	12 16 4 1/2
" 11 th			do " 1311	18 6 4 3/4
" 18 th			do " 1305	18 10 7 1/2
" 25 th			do " 1257	17 15 2 1/2
Nov. 1 st			do " 1239	17 15 8 1/2
" 8 th			do " 1227	17 7 10 1/2
" 15 th			do " 1184	17 0 5
" 22 nd			do " 1153	16 10 6 1/2
" 29 th			do " 1144	16 16 3 1/2
Dec. 6 th			do " 1128	16 6 6
" 13 th			do " 1139	17 1 7 1/2
" 20 th			do " 1161	17 8 6 1/2
" 27 th			do " 1183	20 3 4 1/2
1857 January 3			do " 1195	17 18 1 1/2
" 10 th			do " 1244	18 7 1 1/2
" 17 th			do " 1303	19 1 10 1/2
" 24 th			do " 1338	19 9 5
" 31 st			do " 1317	19 9 1 1/2
February 7 th			do " 1343	17 2 10 1/2
" 14 th			do " 1345	19 2 10 3/4
" 21 st			do " 1338	19 2 0
" 28 th			do " 1328	18 15 11
March 7 th			do " 1321	18 11 1/2
" 14 th			do " 1281	15 16 10 1/2
" 21 st			do " 1257	15 15 7
" 25 th			do " 745	10 18 7
			Total 3177 1/2 days	162 0 9 1/4

March 25th 102 By Balance Provisions on hand - - - 8 12 0 1/2
do - Necessaries - - - 6 4 3/4 8 15 5 1/2

473 3 5

Dr. 64

Maintenance Account

Contra,

Cr. 64

Date 1886	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
Oct 14	63		To Prov. Acc't for 928 days	12 16 16
" 11 th	"		do " 1311 "	18 6 1/4
" 18 th	"		do " 1305 "	18 10 9/4
" 25 th	"		do " 1257 "	17 15 2/4
Nov 1 st	"		do " 1239 "	17 15 8/4
" 8 th	"		do " 1227 "	17 7 10/4
" 15 th	"		do " 1181 "	17 0 5
" 22 nd	"		do " 1153 "	16 10 6/4
" 29 th	"		do " 1144 "	16 16 3/4
Dec 6 th	"		do " 1128 "	16 6 6
" 13 th	"		do " 1139 "	17 1 9/4
" 20 th	"		do " 1164 "	17 8 6/4
" 27 th	"		do " 1183 "	20 3 4/4
1887 Jan 3 rd	"		do " 1195 "	17 18 4/4
" 10 th	"		do " 1244 "	18 7 3/4
" 17 th	"		do " 1303 "	19 1 10/4
" 24 th	"		do " 1338 "	19 9 5
" 31 st	"		do " 1347 "	19 9 1/4
Feb 7 th	"		do " 1343 "	19 2 10/4
" 14 th	"		do " 1345 "	19 2 10/4
" 21 st	"		do " 1338 "	19 2 0
" 28 th	"		do " 1328 "	18 18 11
March 7 th	"		do " 1321 "	18 17 2
" 14 th	"		do " 1281 "	18 16 10/4
" 21 st	"		do " 1287 "	18 15 7
" 28 th	"		do " 745 "	10 18 7
March 25 th	63		Total 3174 1/4 days	462 0 9/4
			do amt. of deficiency allowed to Workhouse & Masters	11 2/4

General Average account by
Acad. of Am. Min. 1/8

J. W. ...

164 4 11 1/2

Date 1887	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
March 25	62		Invoice Acc't for produce from Workhouse Farm consumed in House	27 15 8
" "	"		By Estab. Acc't for Officer Rations	54 8 4
March 25			By apportionment of the difference viz: £382. 0. 11 1/2 on Collective days as under:—	
" "	83		By Ballinrobe Dist. for 9719 days	8 7 2
" "	84		" Ballinacorney " " 222X	5 5 1
" "	85		" Ballinacorney " " " " " " " "	5 4
" "	86		" Americana " " 531X	6 7 8
" "	87		" Cappaghduff " " " " " " " "	6 16 10
" "	88		" Cong " " 3075X	2 12 10
" "	89		" Connard " " 511X	3 9 6
" "	90		" Dalgin " " 2102X	23 5 5
" "	91		" Hollymount " " 354X	4 1 2
" "	92		" Howlandwood " " 1539X	1 6 6
" "	93		" Kilmaine " " 1876X	1 3 8
" "	94		" Kilkennan " " 1193X	1 0 6
" "	95		" Keal " " 1161X	1 3 19
" "	96		" Teuchrook " " 675X	11 7 8
" "	97		" Owenduff " " 1058X	18 1 12
" "	98		" Portroyal " " 1143X	17 5 13
" "	99		" Roslee " " " " " " " "	10 11 11
" "	100		" Shrule " " 1773X	1 10 6
" "	80		" Union at Camp " " 5547X	4 10 66
			Total 3177 1/4 days	382 0 11 1/2

J. W. ...

164 4 11 1/2

Dr. 65

Clothing Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856 Sept 29		53	To Balance Value of Stock on hands,	103 18 11
Nov 1	1	54	To was ^d W ^m Rogers for Clothing	
			Materials for discharge	3 18 0 ✓
			do for Samples	7 0 ✓
			do for Hats & Stuffs	2 11 4 7 11 ✓
Dec 5	13	54	do Mary H ^c Goveen for Shaw	1 11 8 ✓
			W ^m Rogers for Materials	79 0 2
			do for Discharged papers	2 9 3 81 9 5 ✓
1857 January 27	123	56	do Mary H ^c Goveen for Shaw	1 11 8 ✓
" "	"	"	do David Jackson for Shaw	5 5 0
March 26	202	57	do Mary H ^c Goveen for Shaw	1 11 8 ✓
" "	"	78	By Disbursements Acct paid on Acct. Street	195 17 11
				2 15 9

Average Cost of Clothing 12
per head per week

Marston

202 12 0

Contra

Cr. 65

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By	
			By Amount debited to Electoral Divisions for wear, and tear, of Clothing during the Half Year, being the difference between the Value of the Stock, at commencement and end of Half Year, taking the additional Stock obtained into Account - appertained on Collected days as under: -	
1857 March 25		83	Reelinsdale Div ⁿ for 9719 days	8 7 2 ✓
" "		84	Ballinshelboe " " 22 "	5 ✓
" "		85	Ballyjorey " " " "	
" "		86	Berriscara " " 531 "	9 2
" "		87	Cappaghduff " " " "	
" "		88	Cong " " 3075 "	2 12 10
" "		89	Conard " " 511 "	5 9
" "		90	Dalgin " " 2102 "	1 16 2 ✓
" "		91	Hollymount " " 254 "	6 1
" "		92	Howndown " " 1539 "	1 6 6 ✓
" "		93	Kilmarie " " 1376 "	1 3 8 ✓
" "		94	Kilcummin " " 1193 "	1 0 6 ✓
" "		95	Keel " " 1161 "	1 0 0 ✓
" "		96	Keelbrook " " 675 "	11 7 ✓
" "		97	Prentice " " 1053 "	18 1 ✓
" "		98	Portroyal " " 1143 "	19 5 ✓
" "		99	Roskeel " " " "	
" "		100	Strule " " 1773 "	1 10 6 ✓
" "		80	Unions Paper " " 8547 "	1 15 1 ✓
			Total 3177 1/2 days	27 6 5
			Balance Value of Stock on hands	195 5 7
				202 12 0

Dr. 66

Charles Bourke Relieving Officer N^o 1. District

Contra,

Cr. 66

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Money	Kind	TOTAL
1857 March 25		102	To Balance due Relieving Offices			5
/						

du

f - 5

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Money	Kind	TOTAL
1857 Sept. 29		53	By Balance due Relieving Office	5		5
/						

du

f - 5

Dr. 67 Henry Laaska Relieving Office No. 2 District

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Money	Kind	TOTAL
1836 Sept 29	53		To Balance on hands	1	09	1 09
						1 09

Contra,

Cr. 67

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Money	Kind	TOTAL
1837 March 25		91	By Hollymount & Dr ^o	2	10	2 10
" "		102	" Balance on hands	1	8 11	1 8 11
						1 09

Dr. 68 Establishment Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856				
Oct 1	1	54	To Treas ^r P. Monahan, Caretaker for Books Room	14 9 ✓
"	"	"	" do Mary M ^o Govein for Books	13 11 ✓
"	"	"	" do P. Veyne for Coal Year 1856	1 4 0 ✓
"	"	"	" do W ^m Rogers for Stables	- - 6 ✓
"	"	"	" do Geo Kelly for Books & Stationery	5 13 9 ✓
13	13	"	" do D ^r Roushman wage of Salary	10 0 0 ✓
28	35	"	" do Mich ^l Moran for some work	7 0 0 ✓
Oct 3	113	"	" do Mary M ^o Govein for Books	13 11 ✓
"	"	"	" do Pellenahem for Candles in Books Room	9 9 ✓
"	"	55	" do John Watson for Stables	10 5 0 ✓
"	"	"	" do Walter Kelly for Salt & Trilol	3 0 0 ✓
"	"	"	" do Tho ^s Sample for Salt & Baker	3 6 8 ✓
"	"	"	" do Geo Kelly for Books & Stationery	3 1 2 ✓
"	"	"	" do St. Lachan for Salt & Relieving Office	3 0 0 ✓
23	73	"	" do Tho ^s May Clerk of Minor Sal ^y	27 10 0 ✓
"	"	"	" do John Muller Master Sal ^y	10 0 0 ✓
"	"	"	" do Rev. St. Martin's Chapl ⁿ Salary	12 10 9 ✓
"	"	"	" do Mary's Seming's Matron Sal ^y	7 10 0 ✓
"	"	"	" do Ann's Hand's Schoolmistress Sal ^y	3 15 0 ✓
"	"	"	" do G ^o St. Roushman M ^o Office Salary	7 10 0 ✓
"	"	"	" do Doctor Ralph's Apothecary Salary	5 0 0 ✓
"	"	"	" do Ellen's Nurse's Salary	3 15 0 ✓
"	"	"	" do G. V. Bourke's R. Office Salary	3 15 0 ✓
1857				
Jan 29 th			" do P. Monahan for Coal in the Wine R ^m	10 6 ✓
"	"	"	" do Mary M ^o Govein for Books	13 11 ✓
"	"	"	" do P. Veyne for Stables, Cement &c	5 10 6 ✓
Feb 17	152	56	" do St. Lachan Relieving Office Salary	3 0 0 ✓
"	26	162	" do Pellenahem for Candles in Wine	- 2 9 ✓
"	"	"	" do Mary M ^o Govein for Books	13 11 ✓
"	"	"	" do P. Veyne for Stables, Cement &c	3 10 11 ✓
"	"	57	" do Doctor Roushman for Salary	10 0 0 ✓
March 26 th	202	157	" do Tho ^s May Clerk Salary	27 10 0 ✓
"	"	"	" do John Muller Master Sal ^y	10 0 0 ✓
"	"	"	" do M ^o Seming's Matron Sal ^y	7 10 0 ✓
"	"	"	" do Ann's Hand's Schoolmistress	3 1 0 ✓
"	"	"	" do G ^o St. Roushman Medical Office Sal ^y	7 10 0 ✓
"	"	"	" do P. Ralph's Apothecary Sal ^y	5 0 0 ✓
"	"	"	" do Ellen's Nurse's Sal ^y	3 15 0 ✓

Carried forward 214 16 11

Contra, Cr. 68

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856				
Oct 16	240	57	By Treasurer for amt. lodged by Clerk for May and May seed sold	15 9 0 ✓
March 25		62	Armed Act. credit for Stables	- - 27 ✓
"		74	Armed Act. Value of Timber for coffins	- 5 2 ✓
				15 14 11 1/2
1857				
March 25			By apportionments on Net Annual Value as under:—	
"		83	By Baltimore Division	18 11 1 ✓
"		84	" Baltimore	2 12 1 ✓
"		85	" Baltimore	1 0 5 ✓
"		86	" Baltimore	18 17 1 ✓
"		87	" Baltimore	11 15 1 ✓
"		88	" Baltimore	20 3 11 ✓
"		89	" Baltimore	10 16 11 ✓
"		90	" Baltimore	27 12 10 ✓
"		91	" Baltimore	30 17 9 ✓
"		92	" Baltimore	19 11 5 ✓
"		93	" Baltimore	35 10 5 ✓
"		94	" Baltimore	32 3 10 ✓
"		95	" Baltimore	27 3 11 ✓
"		96	" Baltimore	24 17 9 ✓
"		97	" Baltimore	3 0 3 ✓
"		98	" Baltimore	11 6 5 ✓
"		99	" Baltimore	14 2 14 ✓
"		100	" Baltimore	22 16 10 ✓
				362 17 10 1/2

Carried forward 378 12 3

Dr. 69

Establishment Account

Contra,

Cr. 69

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857			Tollmount brought forward	£ 216 16 11
Mar. 26 th 2012	57		" Stens' Waller's Valley Tarter Salt	4 11 3 ✓
" " " "	"		" do W. Hancock's Office do	3 15 0 ✓
" " " "	"		" do Co. S. for Rent	6 15 2 ✓
" " " "	"		" do John Falconer for Banks	6 16 6 ✓
" " " "	"		" do W. Graham for Medicines	4 3 11 ✓
" " " "	"		" do McC. Bole for Adjustments	3 12 0 ✓
" " " "	"		" do Postman for Calcutta Wine	" 7 9 ✓
" " " "	"		" do Mary M. Spencer for Expenses	" 13 11 ✓
				30 15 6
				215 12 5
25	64		do Maintenance Acct for Officers' Rations	✓ 54 8 4
"	78		do Petty Disb. Acct. amt. paid on Acct. thereof	✓ 70 11 6
"	79		do Unpaid Bills Acct. due Peter M. Coy for Plumber's Work	✓ 8 0 0
				£ 378 12 3


Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By Amount brought forward	£ 378 12 3
				£ 378 12 3

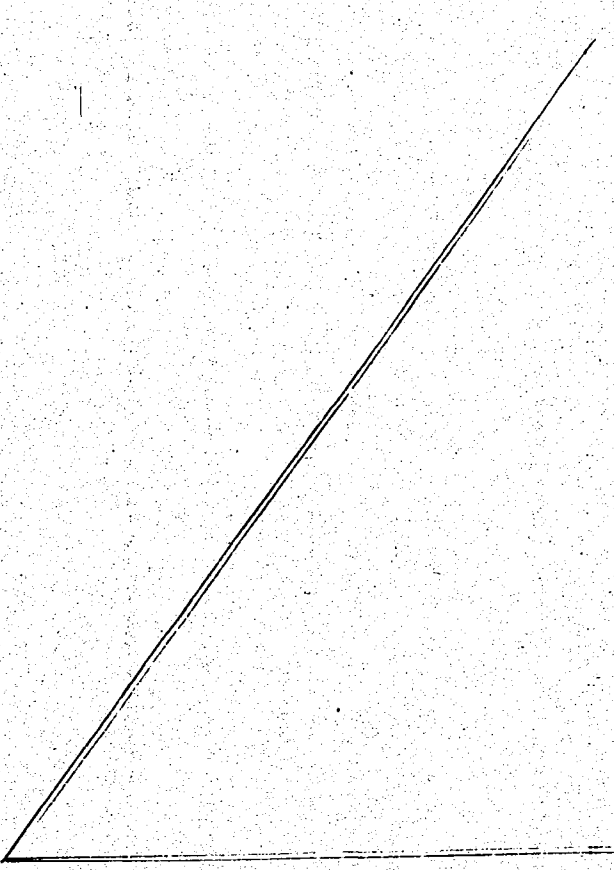
Dr. 71

Valuation Account

Contra,

Cr. 71

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857 January 22	113	56	To <i>Cons. Mr. W. G. G. for Revenue Valuation of Union</i>	2000
				2000

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857			By <i>Appointments on the Several Electoral Divisions according to Act Annual Value as under:</i>	
March 25	83		<i>Ballinacree</i>	2 17 9 ✓
" "	84		<i>Ballinacree</i>	" 2 10 ✓
" "	85		<i>Ballyvaughan</i>	" 4 5 ✓
" "	86		<i>Berriscurra</i>	1 0 9 ✓
" "	87		<i>Cappaghduff</i>	" 5 3 ✓
" "	88		<i>Cong</i>	1 2 11 ✓
" "	89		<i>Coonard</i>	" 11 11 ✓
" "	90		<i>Colgin</i>	1 10 5 ✓
" "	91		<i>Hollymount</i>	1 14 0 ✓
" "	92		<i>Standswood</i>	1 1 7 ✓
" "	93		<i>Kilmacine</i>	2 2 6 ✓
" "	94		<i>Kilcommon</i>	1 15 6 ✓
" "	95		<i>Keel</i>	1 10 1 ✓
" "	96		<i>Newbrook</i>	1 7 7 ✓
" "	97		<i>Pwolsim</i>	3 9 ✓
" "	98		<i>Portroyal</i>	12 6 ✓
" "	99		<i>Rooske</i>	15 5 ✓
" "	100		<i>Shrule</i>	1 5 2 ✓
				2000

Dr. *72* Collectors Remuneration Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1836 Oct 23 73 55			To Trans. of Seal Collectors Fees	10 0 0 ✓
1837 Jan 26 142 57			do do Seal Collectors Fees	10 0 0 ✓
" " " "			do do Seal Collectors Fees	9 12 2 ✓
" " " "			do do Seal Collectors Fees	11 6 5 ✓
" " " "			do do Seal Collectors Fees	7 0 0 ✓
				47 18 7

Contra

Cr. *72*

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
By Amount of Collectors Remuneration charged to Electoral Divisions as under				
1837 March 25	83		Baltimore Div	18 9 10 ✓
" "	84		Baltimore "	" 14 3 ✓
" "	85		Baltimore "	" " " ✓
" "	86		Baltimore "	2 5 1 ✓
" "	87		Baltimore "	" " " ✓
" "	88		Baltimore "	4 0 5 ✓
" "	89		Baltimore "	1 0 7 ✓
" "	90		Baltimore "	4 11 1 ✓
" "	91		Baltimore "	" 15 11 ✓
" "	92		Baltimore "	2 19 7 ✓
" "	93		Baltimore "	3 11 2 ✓
" "	94		Baltimore "	1 8 1 ✓
" "	95		Baltimore "	2 15 6 ✓
" "	96		Baltimore "	1 13 1 ✓
" "	97		Baltimore "	" 6 1 ✓
" "	98		Baltimore "	" " " ✓
" "	99		Baltimore "	" 13 4 ✓
" "	100		Baltimore "	2 9 4 ✓
				117 18 7

£ 47 18 7

£ 117 18 7

Dr. 73

Emigration Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857 March 25	75		To Clerk's Petty Disb: A/cct. Amt paid on A/cct. of Emigrants	✓ 163
<i>Smart</i>				

✓ 163

Contra.

Cr. 73

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857 March 25	100		By Amt charged to Shule Electoral Division	✓ 163
<i>Smart</i>				

✓ 163

Dr. 74. *Burial Account*

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856				
Dec 5	44	34	To Mrs W. Reg and fastenings	8 10 ✓
Jan 25		78	" Petty Dist: Coat - paid	16 9 ✓
		18	" On Acc of Burial	5 2 ✓
			" Estab. Coat. Shirts for Coffin	1 1 2
				10 0

£ 1 10 0

Contra,

Cr. 74

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	1. Separate charges against Electoral Divisions for their own Generals	2. General charge of Ministers and Clergy at 4 shillings per 100 of Burial	TOTAL	
By amount charged to Electoral Divisions for Generals as under.							
1857			By Ballinrobe Div for 8 Generals	9 0	10	9 10 ✓	
March 25	83		" Ballinacorney " "	"	1	1 ✓	
"	84		" Ballinacorney " "	"	1	1 ✓	
"	85		" Ballinacorney " "	"	1	1 ✓	
"	86		" Ballinacorney " "	"	1	1 ✓	
"	87		" Ballinacorney " "	"	1	1 ✓	
"	88		" Ballinacorney " "	3 0	1	3 4 ✓	
"	89		" Ballinacorney " "	3 0	2	3 2 ✓	
"	90		" Ballinacorney " "	"	5	5 ✓	
"	91		" Ballinacorney " "	"	1	1 ✓	
"	92		" Ballinacorney " "	3 0	4	3 11 ✓	
"	93		" Ballinacorney " "	"	8	8 ✓	
"	94		" Ballinacorney " "	"	6	6 ✓	
"	95		" Ballinacorney " "	3 0	5	3 5 ✓	
"	96		" Ballinacorney " "	3 0	4	3 4 ✓	
"	97		" Ballinacorney " "	"	1	1 ✓	
"	98		" Ballinacorney " "	"	2	2 ✓	
"	99		" Ballinacorney " "	"	3	3 ✓	
"	100		" Ballinacorney " "	"	5	5 ✓	
				Total	10	10 0	10 0

£ 1 10 0

Dr. 75 Elections, Law, and other Expenses Acct.

Contra, Cr. 75

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857 March 25	78		To Thos's Genl Charges " Clerk's Petty Disb's. Acct for general charges paid by Clerk	✓ 3 8 10
.....				
1857 March 25	78		To Thos's Separate charges " Clerk's Petty Disb's Acct. for separate charges paid by Clerk	✓ 12 6
.....				
J. Quantin				✓ 11 1 11

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	1 st General charges apportioned to the Annual Value	2 ^d Separate charges directly transferred to 51 Divisions to which they belong	TOTAL
1857 March 25	83		By Transfers, and apportion- ments to 51 Divisions as under:-			
"	83		By Ballinacobe Division	9 3	1 0	✓ 10 3
"	84		" Ballinacalla "	" 6		✓ " 6
"	85		" Ballymorey "	" 9		✓ " 9
"	86		" Ferriscorra "	3 7		✓ 3 7
"	87		" Cappaghduff "	" 11		✓ " 11
"	88		" Cong "	3 10	7 0	✓ 10 10
"	89		" Coonard "	2 1		✓ 2 1
"	90		" Dalgin "	5 3		✓ 5 3
"	91		" Ballymacent "	5 10		✓ 5 10
"	92		" Mundswood "	3 9		✓ 3 9
"	93		" Kilmairn "	7 11		✓ 7 11
"	94		" Kilmarnock "	6 1		✓ 6 1
"	95		" Keale "	5 2	1 6	✓ 9 8
"	96		" Newbrook "	1 9		✓ 1 9
"	97		" Owenduff "	5		✓ 5
"	98		" Portroyal "	2 2		✓ 2 2
"	99		" Roslee "	2 5		✓ 2 5
"	100		" Struel "	1 3		✓ 1 3

Analysis of this Acct. 3 8 10 " 12 6 ✓ 11 1 11

£ - 5 - 0

Law

Posting of Balances of Bal. 1 15 0 ✓

Carriage of Sick Papers 12 10 ✓

Clerk's travelling Expenses 12 9 ✓

Expenses incurred under Act 1 1 10 ✓

15th & 16th Vic Act 63 £ 11 1 4 ✓

£ 11 1 4

Dr. 76 Medical Charities Expenses Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1846				
Nov 13	19	54	To Treas: D. Pettit for Salary - Hollymount -	10 10 0 ✓
"	"	"	" do Dr. Roughan for do Cong	10 0 0 ✓
Dec 23	79	55	" do Dr. Swift for Salary Ballinacorney	18 15 0 ✓
"	"	"	" do Dr. Roughan for do - Cong	8 15 0 ✓
"	"	"	" do Dr. Pettit for do Hollymount	8 5 0 ✓
1847				
Jan 26	168	57	" do Dr. Roughan for Salary (Cong)	10 0 0 ✓
March 26	205	58	" do Dr. Swift for Salary Ballinacorney	18 15 0 ✓
"	"	"	" do R. Graham for Medicines	7 14 8 ✓
"	"	"	" do G. Roughan for Salary Cong	8 15 0 ✓
"	"	"	" do Robert Graham for Medicines	15 0 2 ✓
"	"	"	" do Isaac Mayne for Rent	4 0 0 ✓
"	"	"	" do S. C. Pettit for Salary Hollymount	18 15 0 ✓
"	"	"	" do W. L. Lundy for Rent	4 0 0 ✓
"	"	"	" do R. Graham for Medicines	10 12 1 ✓
				<u>153 16 11</u>
" 28	78		To Chas. Kelly Dis: Acct amt.	
			paid for Acct of Ballinacorney Dist.	3 0 0 ✓
"	"	"	" do for Cong District	3 0 0 ✓
"	"	"	" do for Hollymount do	4 0 0 ✓
				<u>10 0 0</u>
"	"	77	To Amt paid for the 1 st and 2 nd Quarters for Ballinacorney District (See next Folio)	1 3 9
				<u>165 0 8</u>

Contra, Cr. 76

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847				
March 26			By Apportionment of Expenditure of each Dispensary District on Net Annual Value of Divisions comprised therein as under:—	
			Ballinacorney District	
			Expenditure £ 49: 8: 5	
			Apportionment thereof:—	
"	"	83	Ballinacorney Dist.	17 17 7 ✓
"	"	98	Barrowal	4 13 2 ✓
"	"	85	Ballinacorney	1 9 6 ✓
"	"	87	Cappaghduff	1 14 11 ✓
"	"	90	Kilmacree	14 2 10 ✓
"	"	95	Kenil	10 0 5 ✓
				<u>49 8 5</u>
			Cong District	
			Expenditure £ 59: 10: 2	
			Apportionment thereof:—	
"	"	88	Cong Dist.	12 9 5 ✓
"	"	92	Haroldswood	12 2 1 ✓
"	"	100	Shrule	14 0 5 ✓
"	"	90	Dalgin	17 1 5 ✓
"	"	84	Ballinacorney	1 12 2 ✓
"	"	97	Owenbrim	0 5 2 ✓
				<u>59 10 2</u>
			Hollymount District	
			Expenditure £ 56: 2: 1	
			Apportionment thereof:—	
"	"	91	Hollymount Dist.	13 3 7 ✓
"	"	89	Harvard	4 10 2 ✓
"	"	94	Kilcommion	12 13 5 ✓
"	"	96	Newbrook	10 12 5 ✓
"	"	86	Berriscree	5 0 5 ✓
"	"	99	Bostee	6 0 10 ✓
				<u>56 2 1</u>
				<u>165 0 8</u>

Dr. 77

Medical Charities Expenses A/c

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856 Sept 23		53	To Balance on Clerk hands to credit of Baltimore District	7 16 8
			<i>Martin</i>	
				7 16 8

Contra,

Cr. 77

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857 Oct 28			By Dr. P. Perry for a Bound. & cover and two Charts	3 9 ✓
" 25			" Mary M. General for 27 Boxes of Chart	10 00 ✓
" 26	78		" Balance transferred to Polly Disbursements A/c	6 12 11
			<i>Martin</i>	
				19 11 5

Dr. 78

Clerk's Petty Disbursements Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856 Sept 29	53		To Balance on hands	5 8 62
Oct 26	77		" Balance transferred to debit of the A/cct - see Vols. 77	6 12 11
Nov 6	3	54	" Amount of cheques	5 0 0
Dec 5	111	55	" Do	3 1 6
13	74	"	" Do	19 1 3
1857 Jan 27	124	56	" Do	7 10 7
Feb 19	132	"	" Do	10 0 0
" 26	163	"	" Do	16 17 4
March 26	203	58	" do	24 10 1
				88 0 9

W. Martin

£ 100 2 2 1/2

Contra,

Cr. 78

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
By Transfers to particulars				
Accounts for sums paid by Clerk on A/cct thereof as renders:-				
1857 March 25	62		By Invoice Account	
" "	65		" Clothing Account	2 15 9
" "	"		" Estab. Account	7 0 11
" "	75		" Obs. Law. & General charges	3 5 10
				Separate charges 12 6 11
" "	76		" Medical Charities Expenses Act	1 1 11
" "	"		" Baltimore Dispens. Dist.	3 0 0
" "	"		" Cong do	3 0 0
" "	"		" Holy Mount do	4 0 0
" "	78		" Emigration Account	16 3
" "	74		" Rental Account	16 0 10
				11 1 4
" "	102		By Balance on hands	

£ 100 2 2 1/2

Dr. 79 *Unpaid Bills Account*

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857 April 25		102	To Balance due Creditors Namely- Jell Desmott Peters & Co	5 0 0 ✓ 13 15 0 ✓ 18 15 0 ✓
J Desmott				
				\$ 18 15 0

Contra, **Cr. 79**

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856 Sept 29		53	By Balance due Creditors at this date	10 15 0 ✓
1857 March 25		69	By Cr. & Co. Acct., Peter M. Cooy for Printers Work	8 0 0 ✓
				\$ 18 15 0

Union at Large

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857 March 25	64		To Maintenance A/cct. - for Maintenance of Union premises for 55 days (collected days)	66 14 02
"	65		" Clothing of @	4 15 11
				71 9 12
Martin				
				£ 71 9 12

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Appropriation for Maintenance and Clothing	TOTAL
By Appropriations and Electoral Divisions as under					
1857 March 25	83		Ballinacree	9 11 10	
"	84		Ballinacorney	10 3	
"	85		Ballinacorney	15 10	
"	86		Bariscarra	3 14 3	
"	87		Castleguard	18 8	
"	88		Conry	3 19 7	
"	89		Donard	2 2 9	
"	90		Dalgin	5 8 10	
"	91		Hallymount	6 1 8	
"	92		Haroldswood	3 17 1	
"	93		Kilmaine	7 11 9	
"	94		Kilconnor	6 6 10	
"	95		Keale	5 7 6	
"	96		Newbrook	4 18 5	
"	97		Quonberry	13 6	
"	98		Partoyal	2 4 7	
"	99		Roslee	2 16 0	
"	100		Shrule	11 10 0 1/2	
					71 9 12
					£ 71 9 12

Baltimore Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1866 Sept 27			To Balance against Div ^d	137 10 2 1/2
March 25	64		By Maintenance of etc. own papers for 9719 collected up to 17 1/2	
"	65		" Clothing of 90 8 7 2 1/2	
"			125 4 6	
"	80		" Maintenance & Clothing of Union franchise proprietors of	9 11 10
"	46		" Out of Maintenance of etc. own papers	
"	80		" of Union franchise per of	134 16 4
"	65		Establishment Charges	18 14 1
"	71		" Valuation Expenses	2 13 9
"	72		" Collector's Remuneration	18 7 10
"	74		" Rental Expenses	9 10
"	75		" Elec ⁿ Sec ^y & other Expenses	10 3
"			205 14 1	
"	76		Expenses under Medical Charities Oct, 14 th & 15 th to 1868	17 17 7
"			223 11 8	
"	102		Balance	8 14 9 1/2

369 16 8

Date 1866	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By	
Oct 9	231	54	By Treasurer's Rates per Act of 1 12 1	101 10 6
Nov 20	22	"	do	65 4 2
Dec 14	112	"	do	65 6 8
" 18	62	"	do	21 4 2
1867 January 1	62	"	do	38 0 0
" 15	102	53	do	14 6 10
" 27	122	"	do	7 10 7
February 12	141	"	do	36 6 6
" 26	161	56	do	15 2
March 12	181	"	do	18 0 0
" 25	201	"	do	369 16 8

369 16 8

Dr. 86

Burriscawa Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1836			To Balance against Division	11 2 3 1/4
Sept. 29				
1837				
Jan. 26	64		2 ¹ / ₂ Maintenance of clo. and papers	
			for 531 Collected days 6 7 8 ✓	
	65		clothing of D ^r 9 2 ✓	
			<u>10 16 10 ✓</u>	
	80		Maintenance and Clothing of Union papers pr ^o of	
			--- 3 14 3 ✓	
	67		Out. Dec. Maintenance of clo. and papers	
			--- --- ---	
	80		D ^r of Union papers pr ^o of	
			--- --- ---	
			<u>10 11 1 ✓</u>	
	66		Establishment Charges	18 17 4 ✓
	71		Valuation Expenses	1 0 9 ✓
	70		Collector's Remuneration	2 5 1 ✓
	74		Printed Expenses	" 4 ✓
	73		Elec ^r Law, & other Expenses	" 3 7 ✓
			<u>32 18 2 ✓</u>	
	76		Expenses under Medical Charitable Act, 14 th & 15 th Vic Act. 68	8 0 5 ✓
			<u>40 18 7</u>	
	102		Balance	8 2 5 3/4

60 3 4

Contra,

Cr. 86

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1836				
Dec 4	10	57	By Treasurer's Bal. for P. Receipts	11 12 7 ✓
1837				
Jan 1	82	"	do	6 17 6 ✓
" 15	112	53	do	1 9 10 ✓
" 29	122	"	do	" 7 0 ✓
February 12	141	"	do	1 17 8 ✓
March 12	181	56	do	37 15 9 ✓
				<u>60 3 4 ✓</u>

60 3 4

60 3 4

Dr. 57 Cappaghduff Electoral Division

Contra,

Cr. 87

Date	Folio in Minute Book	Folio of corresponding Credits	ITEMS	TOTAL
1836			To Balance against Dir ^y	17 16 2
Sept. 27			Maintenance of its own papers	
1837	64		for Collectors Salary	
Jan. 25			Clothing of Dir	
	65			
	80		Maintenance and Clothing of Union papers pr. of	18 8
	66		Out Door Maintenance of its own papers	
	80		Dir. of Union papers pr. of	
				18 8
	68		Establishment Charges	4 15 1
	71		Publication Expenses	1 5 3
	72		Collectors Remuneration	
	74		Revised Expenses	1
	75		Elect. Law, & other Expenses	11
	76		Expenses under Medical Charter	6 0 0
			Oct. 14 th & 15 th 1836	1 14 11
				7 14 11

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1837			By Balance against Dir ^y	25 11 1
March 25		112		

Signature

25 11 1

Wang Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856			To Balance against Division	78 1 7/4
Sept. 29			Et. Maintenance of its own pauper	
1857			for 5075 Collecting days	36 17 5
March 25	64		Clothing of Do	2 12 10
	65			39 12 3
	80		Maintenance and Clothing of Union paupers pro of	3 19 7
	66		Out Door Maintenance of its own paupers	
	80		Or of Union paupers pro of	
				43 11 10
	68		Establishment Charges	20 3 11
	71		Valuation Expenses	1 2 4
	72		Collectors Remuneration	4 0 5
	74		Burial Expenses	3 4
	75		Elder Law, & other Expenses	10 10
				69 12 8
	76		Expenses under Medical Charities Act, 14 th & 15 th Vic	
			Act 68	12 9 8
				82 2 4
				160 3 11/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856			By	
Mar 27	32	54	By Treasurer Rates for 3 rd Quater	16 11
Dec 18	62	"	" do	11 17 6
1857			" do	1 1 2
Jan 1	82	"	" do	27 17 11
" 29	122	58	" do	15 0 0
February 12	141	"	" do	5 16 8
" 26	161	56	" do	15 7 7
March 12	181	"	" do	2 10 5
" 25	201	"	" do	8 5 8
			" Balance of Division	179 15 6 1/2
				160 3 11/4

Dr. 89 *Concord Electoral Division*

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857				
March 25	64		To Maintenance of its own frank for 511 Collective day	6 2 11 ✓
"	65		Clothing of D ^o	8 9 ✓
				6 11 8 ✓
"	80		Maintenance & Clothing of Union papers for of —	2 2 9 ✓
"	67		Out Door Maintenance of its Own papers	
"	80		D ^o of Union papers for of	
				8 14 5 ✓
"	68		Establishment Charges	10 16 11 ✓
"	71		Notation Expenses	" 11 11 ✓
"	72		Collectors Remuneration	1 0 7 ✓
"	74		Bevial Expenses	" 3 2 ✓
"	73		Elect. Sew, & other Expenses	" 2 1 ✓
				21 9 1 ✓
"	76		Expenses under Medical Charities Oct. 14 th + 15 th Nic Cash 68	4 12 2 ✓
				26 1 3
"	102		Balance	7 1 9 ✓
				33 3 0

Contra, Cr. 89

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856				
Sept 29			By Balance in favor of Div ⁿ	5 15 1 ✓
Dec 4	42	54	By Treasurer Rates for 2 ^d Rec. Method	7 5 7 ✓
1857			" do	10 11 7 ✓
Jan 29	122	55	" do	" 10 0 ✓
February 12	141	"	" do	5 3 1 ✓
" 26	161	56	" do	" 8 ✓
March 12	181	"	" do	2 19 4 ✓
" 23	201	"	" do	17 8 27 7 11 ✓ 27 7 11
				33 3 0

Calvin Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856			To Balance against Division	54 13 6 3/4
Sept. 29			By Maintenance of its own paupers	
Nov. 25	64		for 2102 Collectors days	25 5 5 ✓
	63		Clothing of " "	1 16 2 ✓
				27 1 7 ✓
	80		Maintenance and Clothing of Union paupers proportion of	5 8 10 ✓
	67		Out Door Maintenance of its Own paupers	- - -
	80		Of Union paupers part of	- - -
				32 10 5 ✓
	68		Establishment Charges	27 12 10 ✓
	71		Mutual Expenses	1 10 5 ✓
	72		Collector's Remuneration	4 14 1 ✓
	74		Basical Expenses	" " 5 ✓
	75		Elec ⁿ Law, & other Expenses	5 3 ✓
				66 13 5
	76		Expenses under Medical Charities (Oct. 16 th & 18 th via Cash 68)	17 1 8 ✓
				138 8 7 3/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856			By	
October 9	231	54	By Treasurer Rate for U. Bullidge	6 3 ✓
Dec. 14	142	"	do	63 12 7 ✓
1857			do	12 9 7 ✓
January 1	82	"	do	10 7 6 ✓
" 13	102	55	do	21 9 ✓
February 12	141	"	do	6 19 0 ✓
" 26	161	56	do	4 8 0 ✓
March 12	181	"	do	25 5 5 ✓
" 25	201	"	do	125 10 1 ✓
				125 10 1 ✓
			Balance against Division	12 18 6 3/4

Dr. 71 *Hollymount Electoral Division*

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856			To Balance against Division	20 17 10 3/4
Sept 29 1857	64		Pa. Maintenance of its own paupers for 354 Collecting days	4 5 2 ✓
March 25	65		Clothing of D	6 1 ✓
				4 11 3 ✓
	80		Maintenance and Clothing of Union paupers pr. of	6 1 8 ✓
	67		Out Door Maintenance of its own paupers.	2 10 ✓
	80		D. of Union paupers pr. of	- - -
	68		Establishment Charges	10 15 9 ✓
	71		Valuation Expenses	30 17 9 ✓
	72		Collector Remuneration	1 14 0 ✓
	74		Burial Expenses	15 11 ✓
	75		Elect. Law, & other Expenses	6 ✓
				5 10 ✓
				44 9 9
	76		Expenses under Medical Charities Oct. 1 st + 15 th Nov. Oct 68	19 2 7 57 12 4
				78 10 2 3/4

Contra, Cr. 71

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856			By	
Decr 4	112	54	By Treasurer Rates for 1856	12 0 ✓
1857			" do	1 0 2 ✓
Jan 1	82	"	" do	2 5 5 ✓
" 15	102	55	" do	9 3 ✓
Feb 12	141	"	" do	1 7 3 ✓
" 26	161	56	" do	15 10 8 ✓
March 12	181	"	" do	21 4 9 ✓
			" Balance against Cr.	157 5 5 1/4

Houndswood Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1836			To Balance against Division	7 10 24
Sept 29 1837			By Maintenance of the poor paupers for 1837 Collected duty	18 10 1
March 25 th	64		Clothing of Do.	1 6 6
				19 16 7
	80		Maintenance and Clothing of Union paupers proportion of	3 17 1
	66		Out Door Maintenance of the Poor paupers	
	80		Of Union paupers pr. of	
				23 13 8
	65		Establishment Charges	19 11 8
	71		Valuation Expenses	1 1 7
	72		Collector's Remuneration	2 19 7
	74		Revised Expenses	3 14
	75		Elect. Law, and other Expenses	3 9
				47 13 7
	76		Expenses under Medical Charities Act, 14 th & 15 th Vic. Cap 68	12 2 1
				59 15 8
				67 5 10 1/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1836			By	
Nov 27	32	54	By Messrs Bates per J Grandy	12 3 1
Dec 18	62		do	1 2 6
1837			do	11 18 5
Jan 1	82		do	8 12 4
" 27	122	55	do	12 3 4
Feb 26	161	56	do	6 3 9
March 12 th	181		do	7 9 4
" 25	201		do	59 12 9
" "		102	By Balance against Division	7 13 1 1/4
				67 5 10 1/4

Kilmaine Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856			To Balance against Division	70 10 8 ²
Sept. 29				
1857				
March 25	64		Maintenance of election papers for 1876 Collection days	16 10 10 ✓
	65		Clothing of D ^r	1 3 8 ✓
				17 14 6 ✓
	80		Maintenance and Clothing of Union printers preparation of	7 11 9 ✓
	67		Out Door Maintenance of election papers	
	80		D ^r of Union printers for of	
				25 6 3 ✓
	68		Establishment Charges	38 10 5 ✓
	71		Valuation Expenses	2 2 6 ✓
	72		Collectors Remuneration	3 11 2 ✓
	74		Burial Expenses	" " 8 ✓
	75		Elect ⁿ Law and other Expenses	" 7 4 ✓
				69 18 4 ✓
	76		Expenses under Medical Charities Oct. 14 th + 15 th via collect ^r s	14 2 10 ✓
				84 1 2

154 11 10²

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856			By	
Dec. 4	42	54	By Treasurer's Bal ^y for 1856	11 9 8 ✓
1857				
Januar 1	82	"	do	23 7 11 ✓
" 15	102	55	do	3 9 9 ✓
" 29	122	"	do	" 6 9 ✓
Febuar 12	141	"	do	7 11 9 ✓
" 26	161	56	do	3 11 10 ✓
March 12	181	"	do	13 0 6 ✓
" 25	201	"	do	1 8 0 ✓
				94 16 2 ✓
			Balance of Division	74 16 2 ✓
				159 15 8 ²

Martin

157 11 10²

Kilcommon Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1836			To Balance agt. Division	57 8 5/4
Sept 27				
March 25	64		Maintenance of clo and papers for 1173 Collected days	14 6 10 ✓
	65		Clothing of Do	1 0 6 ✓
				15 7 4 ✓
	69		Maintenance and Clothing of Union papers preparation of	6 6 10 ✓
	67		Out Door Maintenance of clo	
			Own papers	
	68		Do of Union papers pr. of	
				21 14 2 ✓
	68		Establishment Charges	32 8 10 ✓
	71		Valuation Expenses	1 5 6 ✓
	72		Collector Remuneration	1 5 4 ✓
	74		Print Expenses	" 6 ✓
	75		Elect. Law & other Expenses	6 1 ✓
				57 8 5 ✓
	76		Expenses under Medical Charities Oct. 14 th & 15 th Vic. Cash 68	13 13 8 ✓
				71 2 1 ✓
				76 19 9 3/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1836			By	
Dec. 14 1837	42	574	By Christian Rater for V. Receipts	1 18 2 ✓
January 17	82	"	do	18 2 1 ✓
" 27	122	58	do	3 3 2 ✓
February 26	141	56	do	2 12 8 ✓
March 12	181	"	do	8 8 9 ✓
" 25	201	"	do	3 10 8 ✓
"		102	Balance against Div.	37 15 6 ✓
				76 19 9 3/4 ✓

95
Dr. *Local Electoral Division*

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857 March 25	64		To Maintenance of clo and frackets for 1161 Collected days	13 19 2 ✓
"	65		" Clothing of Q ^r	1 0 0 ✓
				14 19 2 ✓
"	80		Maintenance and Clothing of Union paupers provided of	5 7 6 ✓
"	66		Out Door Maintenance of clo	
"			Our paupers	
"	80		Q ^r of Union paupers pr. of	
				20 6 8 ✓
"	68		Establishment Charges	27 5 11 ✓
"	71		Valuation Expenses	1 10 1 ✓
"	72		Collectors Remuneration	2 15 6 ✓
"	74		Recial Expenses	3 5 ✓
"	75		Elect. Law & other Expenses	9 8 ✓
				52 11 3 ✓
"	76		Expenses Under Medical Charities	
"			Oct. 14 th 1857 to Oct. 68	10 0 5 ✓
				62 11 8 ✓
"	102		Balance	29 11 7 ✓

£ 92 3 3

Contra, Cr. 95

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857 Sept 29			By Balance in favour of Q ^r	18 3 7 ✓
1857 January 15	102	85	By Procuree Rates for 1857	21 4 0 ✓
"	99	102	" do	25 9 10 ✓
February 12	149	"	" do	4 5 0 ✓
"	24	161	" do	12 11 0 ✓
March 12	181	"	" do	2 3 11 ✓
"	25	201	" do	8 12 11 ✓
				73 19 8 ✓

Warranted

£ 92 3 3

Dr. 96

New York Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857 March 25	64		To Maintenance of its own papers for 675 Collected days 8 2 4 ✓	
" "	65		Clothing of " 11 7 ✓	
				8 13 11 ✓
" "	80		Maintenance and Clothing of Union paupers prop. of	
" "	67		Col. Dues Maintenance of its own papers	4 18 5 ✓
" "	80		D ^o of Union paupers per of	
				13 12 4 ✓
" "	68		Establishment Charges	24 19 9 ✓
" "	71		Valuation Expenses	1 7 7 ✓
" "	72		Collector Remuneration	1 13 1 ✓
" "	74		Burial Expenses	3 4 ✓
" "	75		Eleo. Law & other Expenses	4 9 ✓
				42 0 10
" "	76		Expenses under Medical Charities Oct. 14 th + 15 th No. Cap. 68	10 12 5 ✓
				52 13 5
" "	102		Balance	59 1 10 1/2

111 15 12

Contra,

Cr. 96

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856 Sept 29			By Balance in favor of Division	67 12 11 1/2
Oct 9	231	54	By Treasurer's Rate per U. Rec. 1856	3 9 8 ✓
Dec 4	42	"	do	11 17 3 ✓
1857 January 1	82	"	do	15 5 7 ✓
" 15	102	55	do	10 7 ✓
" 29	122	"	do	2 2 4 ✓
February 12	141	"	do	1 6 3 ✓
" 26	161	36	do	7 2 4 ✓
March 12	181	"	do	13 2 ✓
" 25	201	"	do	1 15 0 ✓
				44 2 2 ✓ 44 2 2

W. Hart

111 15 12

Dr. 97 *Oventrum Electoral Division*

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856			To Balance against Division	7 18 9 1/4
Sept 29 1857			By Maintenance of its own franchise	
March 25	64		for 1053. Collected days 12-13-3	
"	65		clothing of D ^s 18 1	
"			<hr/> 13 11 4	
"	80		Maintenance and clothing of Union franchise prepared of	18 6
"	67		Out Door Maintenance of its own franchise	
"	80		of Union franchise prepared of	
"			<hr/> 14 4 10	
"	68		Establishment Charges	3 8 3
"	71		Valuation Expenses	1 8 9
"	72		Collectors Remuneration	1 6 1
"	74		Printed Expenses	1 1 1
"	75		Elect. Law, and other Expenses	1 1 8
"			<hr/> 18 3 8	
"	76		Expenses under Medical Charities Oct. 14 th 1857 to Oct. 68	2 9 2
"			<hr/> 20 5 10	

£ 28 4 7 1/2

Contra,

Cr. 97

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857			By	
January 1 st 1857	82	54	By Treasurer's Balance for 1856 = 9 17 1	9 17 1
March 25		102	By Balance against Division	18 7 6 1/2

* The Settlement is £ 3 : 15 : 9 in favour of the Act. of Post Rates Collected in the Divⁿ during the year ended 25th March 1857 which stands in your L^o £ 6 : 1 : 4 is set down as Post Rates balance, and £ 3 : 15 : 9 as other receipts.

Spent

£ 28 4 7 1/2

Dr. 98

Partronal Electoral Division

Contra,

Cr. 98

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1856 Sept 29 1857 March 25			To Balance against Division	81 14 7 1/2
"	64		3/4 Maintenance of its own papers for 1143 Collection days	13 14 10 ✓
"	65		Clothing of Do	19 8 ✓
"				14 14 6 ✓
"	80		Maintenance and Clothing of Union papers pro of	2 11 7 ✓
"	66		Out Door Maintenance of its Own papers	
"	80		Do of Union papers pro of	
"				16 19 1 ✓
"	68		Establishment Charges	11 6 5 ✓
"	71		Valuation Expenses	1 12 6 ✓
"	72		Collector Remuneration	" " " ✓
"	74		Burial Expenses	" " 2 ✓
"	75		Elec ⁿ Law & other Expenses	" 2 2 ✓
"				29 0 4 ✓
"	76		Expenses under Medical Charities Oct. 14 & 15. via cont 68	4 3 2 ✓
				33 3 6

£ 114 18 1 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857 March 25			By Balance against Div ⁿ	114 18 1 1/2
			Stated	

£ 114 18 1 1/2

Roslee Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857 March 28	64		To Maintenance of its own papers for Collected days	
"	65		• Clothing of D.	
"	80		Maintenance and Clothing of Union papers per. of	2 16 0 ✓
"	67		Out Debt Maintenance of its own papers,	
"	80		D ^o of Union papers per. of	2 16 0 ✓
"	68		Establishment Charges	14 4 4 ✓
"	71		Valuation Expenses	" 15 8 ✓
"	72		Collector's Remuneration	" 13 4 ✓
"	74		General Expenses	" 8 ✓
"	75		Elect ⁿ . Law, & other Expenses	" 2 8 ✓
				18 12 3 ✓
"	76		Expenses under Medical Grants Act. 14 th + 15 th Vic. ch. 68,	6 0 10 ✓
				24 13 1

24 13 1

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857 Sept 29			By Balance in favor of Dist ^o	67 10 2 1/4
Dec 4 1857	142	54	By Treasurer Rates per I Receipts	8 14 2 ✓
January 1 1858	82	"	" do	3 8 3 ✓
Feb 26	161	51	" do	" 15 3 ✓
March 28	201	"	" do	4 16 1 1/4 ✓
"		102	• Balance against Division	17 14 9

Structure

24 13 1

Shrub Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1836			To Balance against Div ⁿ	✓ 151 5 04
Sept 29	64		Maintenance of its own premises for 1778 - Collecting days	21 6 4 ✓
Nov 25	65		• Clothing of D.	1 10 6 ✓
				22 16 10 ✓
	80		Maintenance and Clothing of Union premises for of.	4 10 0 ✓
	67		Out Door Maintenance of its own premises	
	80		D ⁿ of Union premises for of	
				27 6 10 ✓
	68		Establishment Charges	20 16 10 ✓
	71		Valuation Expenses	1 5 2 ✓
	72		Collectors Remuneration	2 9 4 ✓
	73		Emigration Expenses	" 15 3 ✓
	74		Burial Expenses	" " 5 ✓
	75		Elect ⁿ Law, & other Expenses	" 4 3 ✓
				54 17 1 1/2 ✓
	76		Expenses under Medical Charities Act, 14 th & 15 th Vic Act	14 2 5 ✓
				69 1 8 1/2 ✓

Date 1836	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Octob 9	281	54	By Treasurer's Receipts	1 9 7 ✓
Dec 4	142	"	do	19 15 8 ✓
1837				10 9 9 ✓
Jan 1	82	"	do	1 10 9 ✓
" 15	102	53	do	29 17 12 ✓
Feb 26	161	56	do	2 12 1/2 ✓
March 25	201	"	do	15 5 1/2 ✓
				65 15 5 ✓
" "		102	• Balance against Division	154 11 2 ✓

Dr. 101 *Former Union Account*

Contra,

Cr. 101

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857 Mar. 25		102	To Balance due to Townlands of former Union,	889 14 10

£ 889 14 10

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1856 Sept 29		53	By Balance in favor of Townlands at present in Ballinacorney Union	889 14 10

£ 889 14 10

Balance Sheet for Half Year ended

25th March 1857 Contra,

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857 March 25	59		To Treasurer Balance on hands	255 70 1/2
" "	63		" Provision A/c Value of Stock	8 18 5/2
" "	65		" Clothing A/c do	175 5 7
" "	67		" Cash on hands of Henry	
" "			Lawson Relieving Officer N ^o 2 Out	1 8 11
" "	78		" Cash on hands of Clerk for Petty Disbursements	11 1 1/2
" "			" Balances due by Electoral Divisions as under:-	
" "	85		Ballymore	2 5 3/4 X
" "	87		Cappaghduff	25 11 1 X
" "	88		Coang	79 15 6 1/2 X
" "	90		Clalgiv	12 18 6 1/2 X
" "	91		Hollymount	57 5 5 3/4 X
" "	92		Maynoothwood	7 13 1 1/4 X
" "	93		Kilmamee	59 15 8 1/2 X
" "	94		Nickmorr	39 4 3 1/2 X
" "	97		Overburn	18 7 6 1/2 X
" "	98		Parboyel	114 18 1 1/4 X
" "	99		Postee	5 8 1 1/4 X
" "	100		Shrule	154 11 2 1/2 X
				577 14 0 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857 March 25 th	66		By Balance due to C. D. B. Bank	
" "			Relieving Officer N ^o 1 (Credit)	5
" "	79		" Unpaid Bills A/c due to Union Creditors	18 15 0
" "			" Balances in favor of Electoral Divisions as under:-	
" "	83		Ballymore	8 14 9 1/2 X
" "	84		Ballymulla	8 15 9 X
" "	86		Buriscara	8 2 5 3/4 X
" "	89		Connard	7 1 9 X
" "	95		Keal	29 11 7 X
" "	96		Newhook	59 1 10 1/2 X
" "				121 8 2 3/4
" "	101		" Former Union A/c Balances in favor of Townlands at present in Ballymore Union	887 14 10

J. Martin
 Per Law Auditor
 August 4th 1857

J. Martin
 Per Law Auditor
 August 4th 1857

The Treasurer

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857			To Balance on Treasurer's hands	255 10 12
March 25 th				
April 7	231	154	" Peerscarra Pato per M. Rutledge 1 13 0 ✓	
" "	"	152	" Kilconnor do per do 3 10 10 ✓	
" "	"	158	" Dalgin do per do 2 2 6 ✓	
" "	"	151	" Kilconnor do per do 2 18 0 ✓ 10 4 4 ✓	
" "	"	160	" Townsend do per M. Gandy 7 0 0 ✓ 17 4 4 ✓	
" 23	241	152	" Kilconnor do per M. Rutledge 17 6 ✓ 8 6 0 ✓ 8 6 0 ✓	
" "	"	158	" Dalgin do per do 8 6 0 ✓ 8 6 0 ✓	
May 2	261	170	James Union A/cct, Pato of Hollymount old Div. ordered to be paid by James in hand Estab. Commission ✓ 112 13 9 ✓	
" 7	261	151	" Kallincha Pato per M. Rutledge 3 15 9 ✓	
" "	"	152	" Kallincha do per do 10 3 ✓	
" "	"	155	" Cucubrim do per do 18 2 7 ✓ 22 11 9 ✓	
" "	"	152	" Kilconnor do per M. Rutledge 1 5 4 ✓	
" "	"	168	" Shrule do per do 2 17 9 ✓	
" "	"	161	" Kilconnor do per do 18 0 11 ✓ 22 4 0 ✓ 44 15 9 ✓	
" June 11 th	301	126	" Cong do per M. Gandy 18 0 10 ✓	
" "	311	159	" Hollymount do per M. Rutledge 29 10 4 ✓	
" "	"	162	" Kilconnor do per do 18 14 0 ✓	
" "	"	161	" Kallincha do per do 4 4 3 ✓	
" "	"	168	" Shrule do per do 1 1 0 ✓	
" "	"	158	" Dalgin do per do 1 8 7 ✓	
" "	"	161	" Kilconnor do per do 5 6 4 ✓	
" "	"	163	" Kallincha do per do 2 8 0 ✓ 56 13 6 ✓ 56 13 6 ✓	

Carried forward £ 413 4 8

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857			By Establishment A/cct.	
April 2	220	194 97	" M. Joseph Woodcock for Insurance. ✓ 13 12 3 ✓	
" "	262	141 98	" Petty Disbursements A/cct. ✓ 10 0 0 ✓	
" 4 th	1		" Clerk of Union to provide for Invoice Account	
" 30 th	253	118 99	" Patrick M. Mahon for Provision 6 19 6 ✓	
" 1 st	252	124	" Estab. do - for Macaulay's fuel &c. 8 0 2 ✓ 7 7 6 ✓	
" "	253	113 100	" Isaac Mayne for white bread 17 10 8 ✓	
" "	"	101	" Tho. Sample for Bread & Potatoes 20 2 7 ✓	
" "	"	102	" Matthew Moran for coal 6 8 1 ✓	
" "	"	103	" Matthew Higgins for Milk 15 10 5 ✓	
" "	"	104	" Mary M. Green for Soap 11 6 0 ✓	
" "	252	124	" Estab. do - for Brown 13 11 11 ✓ 19 11 ✓	
" "	"	"	" Establishment A/cct. ✓ 78 19 2 ✓	
" "	252	124 105	" W. Regan for Green Baize 2 12 3 ✓	
" "	253	135	" Bureau A/cct. do for stationery 8 10 ✓	
" "	252	118	" Clothing A/cct. do for materials for cloths & hose 1 18 7 ✓ 19 8 ✓	
" "	252	124 106	" P. Regan for similar Oil. 27 17 5 ✓	
" "	"	" 107	" Tho. Sample for Grains & do. 3 11 3 ✓	
" "	"	" 108	" N. O. Dennis for use of printing 15 0 0 ✓	
" "	"	" 109	" Geo. Kelly for Printing & stationery 3 15 4 ✓	
" "	"	" 110	" Matthew P. Curtis for Glazing 4 11 0 ✓	
" "	"	" 111	" Arch. Mannion for Carriage 11 0 0 ✓	
" "	"	" 112	" Thomas Gellies for White washing 4 10 0 ✓	
" "	"	" 113	" Peter M. Coy for Printing 1 5 0 ✓	
" "	253	145	" Unpaid Bills A/cct. do per do 13 15 0 ✓ 15 0 0 ✓ 83 4 6 ✓	
" "	"	"	" Petty Disbursements A/cct. ✓ 5 7 0 ✓	
" "	253	141 111	" Clerk of Union to provide for James Union A/cct. ✓	
May 0 th	256	170 115	" D. Blakey Esq. for tickets & do. 8 1 0 ✓	
" "	137		" John Law do - do - for charge 2 6 1 ✓	
" "	"	"	" do - do - for charge, Dublin 1 13 1 ✓ 15 7 9 ✓ 15 7 9 ✓	

Carried forward £ 200 19 6

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1557			To Amount brought forward	£ 418 4 3/2
June 1	321	151	" Ballinacree Rates for 1 year	15 19 11 X
" "	"	163	" Owenbrenn do per do	19 16 0 X 35 15 11 X
" "	"	164	" Curricarra do per do	7 11 9 X
" "	"	167	" Connard do per do	19 8 X
" "	"	162	" Kilcummin do per do	7 9 5 X
" "	"	168	" Arule do per do	18 19 0 X
" "	"	168	" Dalgin do per do	9 9 X
" "	"	163	" Noale do per do	1 15 6 X 37 10 1 X
" "	"	156	" Cong do per do	22 0 0
" "	"	160	" Harindswell do per do	9 0 0 X 31 0 0 X 44 6 0
July 2	311	157	" Ballinacree Rates for 1 year	53 17 3 X
" "	"	152	" Ballinacree do per do	1 2 9 X 55 0 0 X
" "	"	162	" Kilcummin do per do	1 12 11 X
" "	"	168	" Arule do per do	10 0 0 X
" "	"	168	" Dalgin do per do	3 1 3 X
" "	"	161	" Kilmacine do per do	1 6 6 X
" "	"	163	" Noale do per do	11 0 0 X 27 0 8 X 82 0 8
" 9	321	156	" Cong Rates for 1 year	18 7 7 X
" "	"	157	" Harindswell do per do	1 18 5 X 20 0 0 X 20 0 0
" 14	361	151	" Ballinacree Rates for 1 year	10 13 0 X
" "	"	156	" Cong do per do	26 2 5 X
" "	"	160	" Harindswell do per do	17 7 2 X 27 0 0 X 37 18 0
" 23	370	154	" Curricarra Rates for 1 year	7 1 8 X
" "	"	157	" Connard do per do	1 11 6 X
" "	"	159	" Killybeggs do per do	32 18 4 X
" "	"	162	" Kilcummin do per do	19 6 0 X
" "	"	164	" Newbrook do per do	1 3 4 X
" "	"	168	" Arule do per do	33 11 2 X
" "	"	161	" Kilmacine do per do	19 9 0 X
" "	"	163	" Noale do per do	8 0 X 115 9 0 X 115 9 0
" 30	380	154	" Curricarra Rates for 1 year	5 14 0 X
" "	"	159	" Killybeggs do per do	6 6 X
" "	"	162	" Kilcummin do per do	5 10 0 X
" "	"	164	" Newbrook do per do	17 9 5 X
" "	"	167	" Roslea do per do	2 0 4 X 31 0 3 X 31 0 3

Carried forward £ 803 13 2/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1837			By Amount brought forward	£ 200 19 6
May 28	292	124	" Establishment Acc't	15 0 0 X
" "	"	"	" Mr. Dunnehy for exp of Printing	5 10 0 X 20 10 0
" "	"	"	" Invoice Acc't	
" "	303	113	" Anne Mayne for Bread & Meat	34 10 11 X
" "	"	"	" Tho. Sample for Potatoes	20 6 1 X
" "	"	"	" Mr. Moran for Meat	9 10 9 X
" "	"	"	" Martin Higgins for Milk	21 7 3 X
" "	"	"	" Mary McQueen for Soap	14 18 11 X
" "	312	124	" Estab. Acc't do for Bread	13 11 5 X 12 10 4
" "	312	113	" Pettanahan for Groceries	11 1 1 X
" "	312	124	" Estab. do for Groceries	6 0 11 X 12 11 11
" "	312	124	" Estab. do for Groceries	30 8 5 X
" "	"	"	" Groceries for Banks	4 9 5 X 34 17 15
" "	313	137	" Elections Law & other Expenses	
" "	"	"	" Clerk of the Peace for his salary	
" "	"	"	" Office Acc't of other Expenses	
" "	"	"	" 1. Unpaid arrears charge	1 19 9 X
" "	"	"	" 2. Election exp. charge	4 0 0 X 5 19 9 X
June 25	332	124	" Estab. do for Groceries	
" "	"	"	" Tho. Maye's Salary	27 10 0 X
" "	"	"	" John Callaghan's Salary	10 0 0 X
" "	"	"	" Mark Sweeney's Salary	7 10 0 X
" "	"	"	" Thomas Malley's Salary	3 18 0 X
" "	"	"	" Peter Donohoe's Salary	17 10 0 X
" "	"	"	" Peter Ralph's Salary	5 0 0 X
" "	"	"	" Ellen Kane's Salary	3 11 0 X
" "	"	"	" Walter Kelly's Salary	4 11 3 X
" "	"	"	" Henry Loochin's Salary	3 18 0 X
" "	"	"	" C. J. Berne's Salary	3 15 0 X
" "	"	"	" Mr. Dunnehy for Printing	15 0 0 X 109 1 3
" "	333	113	" Invoice Acc't Pettanahan Groceries	3 10 7 X
" "	"	"	" do Anne Mayne for Bread	5 17 6 X
" "	"	"	" do Mr. Moran for Meat	3 4 0 X
" "	"	"	" do Martin Higgins for Milk	4 18 3 X
" "	"	"	" do Mary McQueen for Soap	4 14 9 X
" "	"	"	" do Tho. Sample for Potatoes	6 16 7 X 31 1 8

Carried forward £ 508 4 11

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857			To Amount brought forward	£ 503 13 2 ⁵
August 13 400	155		" Provisional Order per Street	1 18 6
" " " 151			" Provisional do per Street	16 " 9
" " " 157			" Conrad do per do	2 8 8
" " " 159			" Mallymount do per do	14 1 4
" " " 162			" Kilmannan do per do	6 18 2
" " " 164			" Newhook do per do	6 6 3
" " " 167			" Roske do per do	8 3 1
" " " 168			" Shute do per do	7 8 6
" " " 158			" Dalgin do per do	15 3
" " " 161			" Kilmannan do per do	3 5 5
" 20 420	157		" Pallanocke Rates per Street	3 9 5
" " " 156			" Cong do per Street	7 3 1
" " " 169			" Howland do per do	17 4 8
Sept 3 430	154		" Provisional do per Street	1 7 9
" " " 157			" Conrad do per do	6 4 0
" " " 159			" Mallymount do per do	7 10 6
" " " 162			" Kilmannan do per do	9 10 6
" " " 164			" Newhook do per do	8 2 4
" " " 167			" Roske do per do	10 6 8
" " " 168			" Shute do per do	17 9 9
" " " 158			" Dalgin do per do	15 12 4
" " " 161			" Kilmannan do per do	6 12 11
" " " 163			" Howland do per do	6 16 3
				95 19 0

Carried forward £ 95 19 0

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857			By Amount brought forward	£ 508 4 11
June 26 338	189	145	Medical Charities Expenses Acct	
" " " " "	"	146	" Doctor Swift Salary Ballinacorney Dispensary	18 15 0
" " " " "	"	147	" Doctor Roughan do Cong	18 15 0
" " " " "	"	148	" Doctor Sells do Mallymount	18 15 0
" " " " "	"	149	Petty Disbursements Acct	
" " " " "	"	150	" Clerk of Union to provide for	20 5 0
July 20 371	124	124	" Estab. Acct. St. Dunmoy - Printing Warehouse & all	3 0 0
August 6 392	118	150	Invoice Account	
" " " " "	"	151	" Patrick Mungahan Groceries	17 2 9
" " " " "	"	152	" Estab. Acct. Calanvelly Wind	8 0 0
" " " " "	"	153	" Isaac Mayne, Bread & Meat	37 2 8
" " " " "	"	154	" Thomas Sample for Potatoes	20 3 7
" " " " "	"	155	" Matthew Moran for Meat	7 0 4
" " " " "	"	156	" Martin Higgins for Milk	22 8 6
" " " " "	"	157	" Mary M. Gannon for Beef & Bacon	13 9 9
" " " " "	"	158	" Estab. Acct. for Rooms	11 3 8
" " " " "	"	159	Clothing Account	
" " " " "	"	160	" Richard Dyke for Straw	2 17 6
" " " " "	"	161	" Establishment Acct	
" " " " "	"	162	" P. J. Gannon for Paints	3 13 1
" " " " "	"	163	Burial Acct. for Dumbes	13 14 6
" " " " "	"	164	Petty Disbursements Acct	
" " " " "	"	165	" Clerk to provide for	15 7 4
" " " " "	"	166	Rate Collectors Remuneration Acct	
" " " " "	"	167	Thomas Gandy Collector Fees	6 7 4
" " " " "	"	168	Invoice Account	
" " " " "	"	169	" Callanahan for Groceries	5 11 1
" " " " "	"	170	" Estab. Acct. do per Calanvelly Wind	3 0 0
" " " " "	"	171	" Isaac Mayne do Bread & Meat	17 2 10
" " " " "	"	172	" Thomas Sample for Potatoes	10 2 0
" " " " "	"	173	" Matthew Moran for Meat	11 9 4
" " " " "	"	174	" Martin Higgins for Milk	10 19 1
" " " " "	"	175	" Mary M. Gannon for Beef	6 11 3
" " " " "	"	176	Establishment Account	
" " " " "	"	177	" P. J. Gannon for Utensils	2 10 11

Carried forward £ 793 5 6

The Treasurer

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857			To Amount brought forward	985 9 32
			Summary showing the particulars of the Dr. Side of Treasurer's Acct. for Staff Year ended 29 th Sept 1857	
1857			36 th Balance as received	255 10 12
1857			" Cont. of Post Note lodged	717 5 5
1857			" James Union Note lodged	12 13 9
			985 9 32	
			Carried forward	985 9 32

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857			By Amount brought forward	793 5 6
Aug 27	420	111	Petty Disbursements Acct	5 7 5
"	"	"	Chk of Union to provide for Clothing Acct.	2 13 3
"	421	118	" Wm Regan for Clothing purchases	1 7 11
"	"	125	" Estab Acct - de for Furniture for Office	8 10 4
"	"	135	" Rental Acct de for Stabling	10 13 2
"	422	131	Collectors Remuneration Acct	17 5 14
"	"	"	Admns Acct Collectors for Year	20 0 0
"	29	425	Thomas Buller's Collectors Fee	
Sept 24			Valuation Account	
"	"	461	Chk of Union for Rent of Estab	
			Establishment Account	
Oct 1 st	471	125	Thomas May Clerk's Sal ^y	27 10 0
"	"	"	John Muller's Sal ^y	10 0 0
"	"	"	John Spinning's Sal ^y	7 10 0
"	"	"	James Hanley's Sal ^y	3 15 0
"	"	"	G. Thompson District Officer Sal ^y	17 10 0
"	"	"	P. O'Connell Apothecary Sal ^y	5 0 0
"	"	"	Julia Dempsey's Sal ^y	2 10 0
"	"	"	Henry Landon R. Officer Sal ^y	3 15 0
"	"	"	Col. McKee R. Officer Sal ^y	3 15 0
"	"	"	John Kelly for Advertising	3 12 0
"	"	"	Colonel Viner for Rent	6 15 0
"	"	"	John Palmer for Rent	2 17 0
"	"	"	James Kelly for Rent & Stabling	8 16 0
"	"	"	Robert Graham for Stabling	6 2 5
"	"	"	Thomas for Stabling, Wood, &c.	3 9 10
"	"	"	John Walker for Lin. & Co.	2 9 2
			115 7 4	
			Clothing Account	
"	"	471	Wm Regan for Materials	3 0 4
			Invoice Account	
"	"	472	P. O'Connell for Groceries	8 18 0
"	"	471	Estab Acct - for Groceries	5 0 0
"	"	472	James Mayne for Groceries & Meat	21 16 7
"	"	"	Thomas Temple for Groceries	3 4 4
"	"	"	Matthew Moran for Meat	7 8 11
"	"	"	Martin Higgins for Milk	18 4 9
"	"	"	May & Co. Grocers for Groceries	11 17 0
"	"	"	P. O'Connell for Groceries	15 11 12
			1035 0 0	
			Carried forward	1035 0 0

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857			To Amount brought forward	£ 985 9 3 ²

Carried forward £ 985 9 3²

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857			By Amount brought forward	£ 1038 0 0
Oct 1	470	141	Petty Disbursements Acct.	42 4 2
			Check to provide for payment of Medical Charities Expenses Acct.	
"	"	477	Dr. A. Davis - for Salary Baltimore	18 15 0
"	"	"	Robert Abraham for Medicines Dispensary	7 11 10
"	"	"	Dr. G. H. Knapp for Salary Com. Dispensary	18 15 0
"	"	"	Sam. Collyer for Rent Dispensary	14 0 0
"	"	"	Dr. L. C. Little for Salary Hallman	18 15 0
"	"	"	Robert Abraham for Medicines Dispensary	16 17 3
"	"	"	W. S. Gundry for Rent	14 0 0
				<u>88 16 1</u>

Carried forward £ 1139 0 3

Dr. 109

The Treasurer

Contra,

Cr. 109

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857 Sept. 27	172		To Amount brought forward Balance against Officers and in favor of Treasurer	£ 985 9 82 183 10 11 2
Administration				

£ 1189 0 3

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857 Sept. 27			By Amount brought forward	£ 1189 0 3
Summary of Cr. side of Treasurer's Acct.:				
"	"	113	- Service Payments	445 17 8 ✓
"	"	118	- Clothing "	10 9 8 ✓
"	"	125	- Establishment "	368 10 9 ✓
"	"	129	- Valuation "	20 0 0 ✓
"	"	131	- Collected Remuneration	30 5 10 ✓
"	"	135	- Period Acct. payments	1 11 0 ✓
"	"	137	- Alms Law r. Genl. Charge	2 2 3 ✓
"	"	137	- Separate Charge	5 13 1 ✓
"	"	139	- Medical Charities Expenses	145 1 1 ✓
"	"	141	- Petty Disbursements	67 10 11 ✓
"	"	145	- Unpaid Bills - payments	13 15 0 ✓
"	"	179	- Balance Union Acct. do	8 1 0 ✓ 1189 0 3

£ 1189 0 3

Dr. 110 The Treasurer, Schedule of Cheques Credited to
 paid during that Half Year.

Date	Folio in Minute Book	Folio of Cheque	ITEMS	TOTAL
1857 March 26	202	119	To- Johanna Malley for Salt	3 1 0
" " "	"	121	" O. J. Bourke do	3 15 0
" " "	208	24	" J. S. Pindley for Rent	4 0 0
April 30	253	109	" G. Kelly for Printing &c	3 15 4
May 25	312	126	" do do	4 9 5
Aug 6	372	3	" A. Moran for Meat	9 0 4
" 27	422	10	" P. Lannahan for Groceries	5 7 1
" " "	"	13	" M. H. Moran for Meat	4 9 4
Oct 1	471	23	" The Mayor for Salt	27 10 0
" " "	"	24	" John Mullen Master do	10 0 0
" " "	"	25	" M. J. Keimings Master do	7 10 0
" " "	"	26	" Anne Hanley for Groceries	3 15 0
" " "	"	27	" G. Thompson Medical Officer Salt	17 10 0
" " "	"	28	" M. Walsh for Groceries	5 0 0
" " "	"	29	" Julia Dampney Nurse Salt	2 10 0
" " "	"	30	" Henry Lannahan Medical Officer Salt	3 15 0
" " "	"	31	" O. J. Bourke do do	3 15 0
" " "	"	32	" M. J. Keimings for Groceries	3 12 0
" " "	"	33	" C. J. Anon for Rent	6 15 2
" " "	"	34	" John M. Moran for Rent	2 17 0
" " "	"	35	" G. Kelly for Groceries	8 16 6
" " "	"	36	" Robt. J. Graham for Medicines	6 2 8
" " "	"	37	" P. J. Pindley for Groceries	3 9 10
" " "	"	38	" J. M. Moran for Groceries	2 9 2
" " "	"	39	" Wm. Pagan for Materials	3 0 4
" " "	40	" Robert M. Moran for Groceries	9 0 0	
" " "	"	41	" J. Mayne for Groceries & Meat	21 16 7
" " "	"	42	" M. J. Keimings for Potatoes	3 4 4
" " "	"	43	" M. H. Moran for Meat	7 8 11
" " "	"	44	" Martin Maguire for Milk	18 4 9
" " "	"	45	" Mary M. Queen for Soap	12 10 11
" " "	"	46	" R. J. Pindley for Groceries	12 4 2
" " "	47	" Dr. Pindley for Salary	18 15 0	
" " "	"	48	" Robert J. Graham for Medicines	7 11 10
" " "	"	49	" Dr. Pindley for Salary	18 15 0
" " "	"	50	" James Mayne for Rent	4 0 0
" " "	"	51	" Dr. Pindley for Salary	18 15 0
" " "	"	52	" Robt. J. Graham for Medicines	16 19 3
" " "	"	53	" J. S. Pindley for Rent	4 0 0
Total of cheques not in on list.				£ 329 16 11

Treasurer, during Half Year ended 29th Sept. 1857, but not ex. 11

Date	Folio in Minute Book	Folio of Cheque	ITEMS	TOTAL
1857 Sept 29			By	
			By Balance in favor of Union as per Treasurer's Book	176 6 0
			" Amt. of unpaid cheques	329 16 11
			Balance against Union as per Ledger Folio 109	£ 153 10 11
Brought				

Invoice Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857 April 30 th	253	104	2 ^{1/2} Vins ² Pellonahaw for Groceries	6 19 6 ✓
" "	"	"	" do Isaac Mayne for whole Bread	17 10 8 ✓
" "	"	"	" do Thomas Sample for Bread & Potatoes	20 2 7 ✓
" "	"	"	" do Matthew Mayne for Meat	6 8 1 ✓
" "	"	"	" do Martin Higgins for Milk	15 10 5 ✓
" "	"	"	" do Mary M. Goveen for Beef	11 6 0 ✓
" "	313	105	" do Isaac Mayne for Bread & Meat	34 19 11 ✓
" "	"	"	" do Thomas Sample for Potatoes	20 6 1 ✓
" "	"	"	" do Matthew Mayne for Meat	9 10 9 ✓
" "	"	"	" do Martin Higgins for Milk	21 7 3 ✓
" "	"	"	" do Mary M. Goveen for Beef	14 18 11 ✓
" "	"	"	" do P. Venation for Groceries	11 1 1 ✓
June 25 th	333	"	" do Pellonahaw for Groceries	3 10 7 ✓
" "	"	"	" do Isaac Mayne for Bread	5 17 6 ✓
" "	"	"	" do Matthew Mayne for Meat	3 4 0 ✓
" "	"	"	" do Martin Higgins for Milk	6 18 3 ✓
" "	"	"	" do Mary M. Goveen for Beef	4 14 9 ✓
" "	"	"	" do Thomas Sample for Potatoes	6 16 7 ✓
August 6 th	392	106	" do Pellonahaw Groceries	17 2 9 ✓
" "	"	"	" do Isaac Mayne for Bread & Meat	37 2 8 ✓
" "	"	"	" do Thomas Sample for Potatoes	20 3 7 ✓
" "	"	"	" do Matthew Mayne for Meat	9 0 4 ✓
" "	"	"	" do Martin Higgins for Milk	22 8 6 ✓
" "	"	"	" do Mary M. Goveen for Beef	13 9 9 ✓
" "	422	"	" do Pellonahaw for Groceries	5 4 1 ✓
" "	"	"	" do Isaac Mayne for Bread & Meat	17 2 10 ✓
" "	"	"	" do Thomas Sample for Potatoes	10 2 0 ✓
" "	"	"	" do Matthew Mayne for Meat	4 9 4 ✓
" "	"	"	" do Martin Higgins for Milk	10 19 1 ✓
" "	"	"	" do Mary M. Goveen for Beef	6 11 3 ✓
October 1 st	472	107	" do Pellonahaw for Groceries	8 18 0 ✓
" "	"	"	" do Isaac Mayne for Bread & Meat	21 16 7 ✓
" "	"	"	" do Thomas Sample for Potatoes	3 4 4 ✓
" "	"	"	" do Matthew Mayne for Meat	7 8 11 ✓
" "	"	"	" do Martin Higgins for Milk	18 4 9 ✓
" "	"	"	" do Mary M. Goveen for Beef	11 17 0 ✓
				465 19 8
Sept 27	"	"	Maintenance Cont. for Vegetables	41 0 11 ✓
" "	"	"	Cont. Cont. Functions not paid Contractors	54 41 1 ✓
				507 1 12

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857 March 28	115		By Provision Cont. amt. of receipts	6 12 0 ✓
April 4 th	"		do	17 3 2 ✓
" 11 th	"		do	20 0 4 ✓
" 18 th	"		do	21 19 10 ✓
" 25 th	"		do	16 15 5 ✓
May 2	"		do	24 15 3 ✓
" 9 th	"		do	16 19 3 ✓
" 16 th	"		do	17 4 5 ✓
" 23 rd	"		do	17 5 1 ✓
" 30 th	"		do	25 5 6 ✓
June 6 th	"		do	16 14 7 ✓
" 13 th	"		do	16 14 10 ✓
" 20 th	"		do	16 11 7 ✓
" 27 th	"		do	25 15 6 ✓
July 4 th	"		do	16 12 6 ✓
" 11 th	"		do	16 10 9 ✓
" 18 th	"		do	16 11 5 ✓
" 25 th	"		do	25 17 4 ✓
August 1 st	"		do	22 17 6 ✓
" 8 th	"		do	16 7 6 ✓
" 15 th	"		do	16 4 11 ✓
" 22 nd	"		do	23 18 9 ✓
" 29 th	"		do	15 15 5 ✓
Sept 5 th	"		do	16 12 8 ✓
" 12 th	"		do	13 8 11 ✓
" 19 th	"		do	21 3 5 ✓
" 26 th	"		do	15 6 11 ✓
" 29 th	"		do	7 12 8 ✓
				507 1 12

Dr. 111

Contra,

Cr. 111

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

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

Dr. 115

Provision Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857 "ant 25 th	113		To Balance provisions on hand	8 12 0 ^{1/2}
" "	"		By Necessaries	6 1 ^{1/2}
				8 18 5 ^{1/2}
Mar 25 th	113		By Invoice of as per Prov. Bank	6 12 0
Apr 4 th	"		do	17 3 2 ^{3/4}
" 11 th	"		do	20 0 4 ^{1/2}
" 15 th	"		do	21 19 10
" 23 th	"		do	16 15 5 ^{1/4}
May 3 rd	"		do	24 15 3
" 9 th	"		do	16 19 3 ^{1/2}
" 16 th	"		do	17 4 5 ^{1/2}
" 23 rd	"		do	17 5 0 ^{1/2}
" 30 th	"		do	25 5 6 ^{1/4}
June 6 th	"		do	16 14 9 ^{1/2}
" 13 th	"		do	16 14 10 ^{1/2}
" 20 th	"		do	16 11 7
" 27 th	"		do	25 15 6 ^{3/4}
July 14 th	"		do	16 12 6
" 11 th	"		do	16 10 9
" 18 th	"		do	16 14 2
" 25 th	"		do	25 17 9 ^{1/4}
Aug 1 st	"		do	22 17 6 ^{3/4}
" 5 th	"		do	16 7 0 ^{1/2}
" 13 th	"		do	16 4 11 ^{1/4}
" 22 nd	"		do	23 18 9 ^{1/4}
" 29 th	"		do	18 18 8 ^{1/2}
Sept 5 th	"		do	16 12 8 ^{1/2}
" 12 th	"		do	15 8 11
" 17 th	"		do	21 3 5 ^{1/4}
" 24 th	"		do	15 6 11
" 27 th	"		do	7 12 8 ^{1/2}
				507 1 1 ^{1/2}

Contra,

Cr. 115

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857			By	
Mar 28	116		By Maintenance acct for 556 days	8 7 5 ^{1/4}
April 4 th	"		do	1288 1/2
" 11 th	"		do	1268 1/2
" 18 th	"		do	1266 1/2
" 25 th	"		do	1281 1/2
May 2 nd	"		do	1275 1/2
" 9 th	"		do	1267 1/2
" 16 th	"		do	1265 1/2
" 23 rd	"		do	1263 1/2
" 30 th	"		do	1233 1/2
June 6 th	"		do	1228 1/2
" 13 th	"		do	1241 1/2
" 20 th	"		do	1229 1/2
" 27 th	"		do	1242 1/2
July 4 th	"		do	1266 1/2
" 11 th	"		do	1288 1/2
" 18 th	"		do	1298 1/2
" 25 th	"		do	1292 1/2
August 1 st	"		do	1297 1/2
" 8 th	"		do	1283 1/2
" 15 th	"		do	1274 1/2
" 22 nd	"		do	1222 1/2
" 29 th	"		do	1229 1/2
Sept 5 th	"		do	1189 1/2
" 12 th	"		do	1136 1/2
" 19 th	"		do	1127 1/2
" 26 th	"		do	1144 1/2
" 29 th	"		do	504 1/2
			Total	33431 1/2
			By Balance provisions on hand	9 7 9 ^{1/4}
			do - Necessaries	7 7 ^{1/2} 9 15

507 1 1/2

506 1 1/2

Maintenance Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857 April 25	115		To Prov. Acct. for 556 days	8 7 5 1/4
April 4 th	"		do 1288	19 10 9 1/2
" 11 th	"		do 1268	18 17 9 1/2
" 15 th	"		do 1266	19 4 3 1/2
" 23 rd	"		do 1281	19 9 0 3/4
May 2 nd	"		do 1275	19 6 2 3/4
" 9 th	"		do 1267	19 11 5
" 16 th	"		do 1265	19 8 2 3/4
" 23 rd	"		do 1263	19 14 5 1/2
" 30 th	"		do 1233	19 5 5 1/2
June 6 th	"		do 1228	19 4 0
" 13 th	"		do 1241	19 0 7 1/2
" 20 th	"		do 1229	18 18 0 1/2
" 27 th	"		do 1242	19 1 7 1/2
July 4 th	"		do 1266	19 2 5 3/4
" 11 th	"		do 1288	18 18 8
" 15 th	"		do 1298	18 17 3 1/4
" 25 th	"		do 1292	18 19 2 1/2
August 1 st	"		do 1297	19 0 5
" 5 th	"		do 1268	18 12 11
" 15 th	"		do 1274	18 14 0 1/4
" 22 nd	"		do 1222	18 4 1 1/4
" 29 th	"		do 1209	17 17 11
Sept. 5 th	"		do 1189	18 13 2 1/2
" 12 th	"		do 1136	17 10 10 1/4
" 19 th	"		do 1127	17 6 7 1/4
" 26 th	"		do 1144	17 14 6 1/2
" 29 th	"		do 504	7 12 5
Total			33431 days	506 4 2

J. Martin

506 4 2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857 Sept 29	113		By Advance Acct for produce from Washington Farm consumed & returned	41 0 11 1/2
"	"		By Estab. Acct. for Officers Rations	58 17 3
				99 18 2 1/2
"	"		By appropriation of the difference By \$106.50 on Collective days	
"	"	151	By Baltimore Div ⁿ for 10320 days	7 3 11 135 8 6 1/2 11 11
"	"	152	" Baltimore do " 1150	1 7 1 7 11 1 1
"	"	153	" Baltimore do " "	
"	"	154	" Annapolis do " 564	7 10 6 17 1 1 1/2 4 11
"	"	155	" Pottersville do " "	
"	"	156	" Doug do " 3829	9 6 3 110 9 2 1/2 1
"	"	157	" Coonard do " 376	3 3 4 11 4 1 1/2 15 7
"	"	158	" Dolgin do " 1913	1 6 7 28 5 0 1 11 7
"	"	159	" Hollymount do " 503	7 0 6 2 3 1 1/2 7
"	"	160	" Houndswood do " 1531	1 1 18 12 2 1 1/2 1
"	"	161	" Albemarle do " 1546	1 1 18 13 9 1 1/2 1
"	"	162	" Kilmarnock do " 1009	11 12 12 5 3 1 1/2 11
"	"	163	" Noak do " 1248	1 1 13 3 4 1 1/2 0
"	"	164	" Keebrow do " 944	1 1 11 9 5 1 1/2 1
"	"	165	" Overhill do " 1323	1 1 16 1 7 1 1/2 11
"	"	166	" Parlayal do " 1259	1 1 13 6 1 1/2 1
"	"	167	" Ruslee do " "	
"	"	168	" Shook do " 1521	1 1 18 9 9 1 1/2 1
"	"		Union at large 5930	7 2 1 5 1/2 1 1/2 1
Total				33431 days
				106 5 11 1/2 106 5 11 1/2

General account Weekly
Part of an Invoice 1/85

506 4 2

Dr. 117

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

Contra,

Cr. 117

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

Clothing Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857 Sept 25	25	104	By Balance stock on hands	175 57
Sept 30	252	104	W. Regan Clothing for discharged prisoners	1 18 7
August 6	371	106	" do R. Burke for Shaws	2 7 6
" 27	121	107	" do W. Regan Clothing for discharged prisoners	2 13 3
October 1	157	"	" do W. Regan Clothing for discharged prisoners	1 10 3
			D. for Materials	1 7 1
				10 9 8
1857 Sept 27	141		" Clerk Pelly Dist. comt. transferred therefrom for Clothing payments	14 8 10

J. Martin

£ 190 4 1

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857			By	
			By amount debited to Electoral Division for Wear and tear, of Clothing during Half Year	
Sept 29	151		Ballinrobe Dist for 0320 days	7 3 4
" "	152		Ballinacally " 115 "	1 7
" "	153		Ballinavey " "	
" "	154		Berrisawara " 564 "	7 10
" "	155		Cappaghcliff " "	
" "	156		Cong " 3829 "	2 6 3
" "	157		Conrad " 376 "	5 3
" "	158		Colgin " 1913 "	1 6 7
" "	159		Hollymount " 503 "	7 0
" "	160		Handsworth " 1331 "	1 1 3
" "	161		Kilmaine " 1346 "	1 1 6
" "	162		Kilnamon " 1009 "	11
" "	163		Scall " 1248 "	17 11
" "	164		Terbrook " 944 "	13 1
" "	165		Creaghinn " 1323 "	15 11
" "	166		Portroyal " 1359 "	17 6
" "	167		Reslee " "	
" "	168		Shule " 1321 "	1 1 1
			Unsett at large 5930	11 2 11
			Total 33431 days	23 4 3
			General average wear & tear Cost of Clothing 1/6	
1857 Sept 29	172		By Balance Value of Clothing and Receipts on Hand	166 17 13

J. Martin

£ 112 4 1

Dr. 120

Charles A. Bourke Relieving Officer No. 1

District

Contra,

Cr. 120

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Money	Kind	TOTAL
1857 Sept 11 27		1, 2	To Balance			5
<div style="position: absolute; top: 200px; left: 450px;">J. M.</div>						

P

5

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Money	Kind	TOTAL
1857 March 25			By Balance due Relieving Officer			5
<div style="position: absolute; top: 200px; left: 450px;">J. M.</div>						

P

5

Dr. 121 Henry Looskan Relieving Officer No. 2 District

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Money	Kind	TOTAL
1857						
March 25			To Balance on hands,	1 8 11		1 8 11
				£ 1 8 11		1 8 11

Contra,

Cr. 121

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Money	Kind	TOTAL
1857						
Sept 29	172		By Balance on hands,	1 8 11		1 8 11
				£ 1 8 11		1 8 11

Establishment Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857 April 2	212	104	Wm. W. Woodcock for Assurance	13 12 3 ✓
" 30 th	212	"	" do P. Manahan for Wax Candles	8 0 ✓
" "	"	"	" do Mary M ^{rs} Gorman for Brooms	13 11 ✓
" "	"	"	" do Wm. Hogan for Green Paper	2 12 3 ✓
" "	"	"	" do T. Morgan for Timber, Oils, &c.	27 17 3 ✓
" "	"	"	" do Tho. Sampson for Quans and Seed Potatoes	3 11 3 ✓
" "	"	"	" do J. McDonogh for a/c of Printing Workhouse	15 0 0 ✓
" "	"	"	" do Geo. Kelly for Printing Stationery	3 15 4 ✓
" "	"	"	" do Wm. B. Boyle for Glazing	4 11 0 ✓
" "	"	"	" do Michl. Mason for Carpentery	4 0 0 ✓
" "	"	"	" do Francis Gellert for Whelan's Work	4 10 0 ✓
" "	"	"	" do John M. Coy for Plumbers Work	1 5 0 ✓
May 28	322	105	" do J. McDonogh for a/c of Printing	15 0 0 ✓
" "	"	"	" do Michl. Mason for repairs	5 10 0 ✓
June 11	312	"	" do Mary M ^{rs} Gorman for Brooms	13 11 ✓
" "	"	"	" do P. Manahan for Calico and Linen	6 0 ✓
" "	"	"	" do J. Morgan for Oils, Paints, &c.	30 8 5 ✓
" "	"	"	" do Geo. Kelly for Books	4 9 3 ✓
" "	"	"	" do Tho. May Clerk Salary	27 10 0 ✓
" "	"	"	" do J. Gullen Master do	10 0 0
" "	"	"	" do Mary McDonogh for a/c of do	7 10 0 ✓
" "	"	"	" do John M. Coy for a/c of do	3 15 0 ✓
" "	"	"	" do P. Manahan for a/c of do	17 10 0 ✓
" "	"	"	" do D. Malph. Apothecary Salary	5 0 0 ✓
" "	"	"	" do Ellen Anne & Maria Salary	3 15 0
" "	"	"	" do Walter Kelly Painter do	4 11 3
" "	"	"	" do J. Gorman for a/c of do	3 15 0
" "	"	"	" do W. J. McDonogh do	3 15 0
" "	"	"	" do J. McDonogh for Printing	15 0 0 ✓
July 23	371	106	" do do for Printing Workhouse & do	3 0 0 ✓
August 6	371	"	" do P. Manahan for a/c of do	8 0 ✓
" "	"	"	" do Mary M ^{rs} Gorman for Brooms	13 11 ✓
" "	"	"	" do Patrick Coyne for Paints	3 13 1 ✓

Carried forward £ 248 0 3

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857 Sept 29		113	By Invoice Acct - Credit for fractions	5 1/2
" "		141	• Petty Disb. for Timber Sold	1 0 1/2
Sept 29			By apporportionments over set Annual Value as under:—	
" "		151	Ballinacree Clin	65 18 7 ✓
" "		152	Ballinacree "	3 10 1 ✓
" "		153	Pollymorey "	5 8 1 ✓
" "		154	Rossiscarra "	25 7 3 ✓
" "		155	Cappaghduff "	6 8 0 ✓
" "		156	Cong "	27 3 0 ✓
" "		157	Coanard "	44 11 9 ✓
" "		158	Clavin "	27 3 1 ✓
" "		159	• Hollymount "	41 10 6 ✓
" "		160	• Hornstown "	26 6 7 ✓
" "		161	• Kilmacine "	51 15 11 ✓
" "		162	• Kilnamona "	43 5 6 ✓
" "		163	• Kesh " "	36 11 0 ✓
" "		164	• Kesh " "	33 11 9 ✓
" "		165	• Owenbinn " "	4 11 9 ✓
" "		166	• Parkoyal " "	15 4 4 ✓
" "		167	• Reeloe " "	17 2 3 ✓
" "		168	• Strube " "	30 11 4 ✓

188 6 9

Carried forward £ 488 8 9

Establishment Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857			To Amount carried forward	£ 248 0 3
Sept 27	121	120	" Treas ^r . Bellinham Collocutt & Co.	3 0 ✓
" "	"	"	" do Pat. Burgess for Wines &c.	2 10 11 ✓
" "	"	107	" do Wm. Ryan for Steward for Office	1 7 4 ✓
Oct 10	122	"	" do Thomas May Clerk Salary	27 10 0 ✓
" "	"	"	" do John Watson Master do	10 0 0 ✓
" "	"	"	" do Jas. Somers & Co. do	7 10 0 ✓
" "	"	"	" do Amos Smithy Schoolmaster Salary	3 15 0 ✓
" "	"	"	" do G. W. Marsham Medical Officer Salary	17 10 0 ✓
" "	"	"	" do P. M. Pocher Apothecary do	5 0 0 ✓
" "	"	"	" do Salca Dempsey Nurse & Salary	2 10 0 ✓
" "	"	"	" do Henry Lonsdale B. Officer do	3 15 0 ✓
" "	"	"	" do H. M. Clarke B. Officer do	3 15 0 ✓
" "	"	"	" do Geo. Pule for Stationery	3 12 0 ✓
" "	"	"	" do G. S. King for Rent	6 15 2 ✓
" "	"	"	" do Thomas for Post	2 17 0 ✓
" "	"	"	" do Geo. Kelly for Stock	8 16 6 ✓
" "	"	"	" do Robt. Mathews for Medicines	6 2 8 ✓
" "	"	"	" do P. Lewis for Stationery	3 9 10 ✓
" "	"	"	" do John Watson for Groceries	2 7 2 ✓
" "	"	"	" do P. Mathews for Wax Candles	" 8 0 ✓
" "	"	"	" do Mary M. Gannon for Purvey	" 18 11 ✓
				<u>120 10 6</u>
				368 10 9
Sept 27	116		" Maintenance of Officers' Bachelors &c.	58 17 3 ✓
" "	141		" Petty Disbursements Clerk	
			Am't paid for Estab. Charges	54 15 9 ✓
" "	115		" Unpaid Bills Clerk Pay Coy for Comm. Genl. Work	6 5 0 ✓
				<u>119 18 0</u>

Signature

£ 488 8 9

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857			By Amount brought forward	£ 488 8 9

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Dr. 146

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

Contra,

Cr. 147

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

Dr. 177

Contra,

Cr. 127

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. 129

Valuation Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1837 Sept 29	107		To Fees of the Surveyors for Revision of Valuation	200 00
				200 00

Contra,

Cr. 129

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1837 Sept 29			By Apportionments on Cl. Divisions according to the Annual Value as under:-	
"	"	151	Ballymore	2 13 9
"	"	152	Ballymore	2 10
"	"	153	Ballymore	4 5
"	"	154	Berrigara	1 0 9
"	"	155	Capharaddell	3 3
"	"	156	Clon	1 2 11
"	"	157	Clonard	11 11
"	"	158	Clonin	1 10 5
"	"	159	Clonmunt	1 14 0
"	"	160	Clonmunt	1 1 7
"	"	161	Clonmunt	2 2 6
"	"	162	Clonmunt	1 15 6
"	"	163	Clonmunt	1 10 1
"	"	164	Clonmunt	1 7 7
"	"	165	Clonmunt	3 9
"	"	166	Clonmunt	12 6
"	"	167	Clonmunt	13 5
"	"	168	Clonmunt	1 3 2
				200 00

£ 200 00

£ 200 00

100

Dr.

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
			By	

1831

Dr.

Collectors' Remuneration Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1831	13	101	To Cash	
"	27	122	do Adams Seal Collectors	
"	29	125	do Thomas R. H. H. H.	
				67 44
				6 18 24
				17 5 44
				30 5 10

Master

£ 30 5 10

1831

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
By Amount of Collectors' Remuneration charged to Electoral Divisions as under				
1831	181		Baltimore	
"	182		Baltimore	
"	183		Baltimore	
"	184		Baltimore	
"	185		Baltimore	
"	186		Baltimore	
"	187		Baltimore	
"	188		Baltimore	
"	189		Baltimore	
"	190		Baltimore	
"	191		Baltimore	
"	192		Baltimore	
"	193		Baltimore	
"	194		Baltimore	
"	195		Baltimore	
"	196		Baltimore	
"	197		Baltimore	
"	198		Baltimore	
				11 7 9
				11 1 5
				1 10 2
				4 11 11
				8 5
				17 4 1
				2 16 0
				1 16 0
				2 2 9
				2 17 7
				16 9
				1 7 11
				2 4 0
				19 11
				3 8 0
				30 5 10

£ 30 5 10

1853

Dr.

Emigration Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
To				
[Empty]				

Contra,

Cr. 133

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Explanation of E.I. Division of Emigrants at Large	Explanation of E.I. Division of Emigrants	TOTAL
1853			By Expenses chargeable to the respective E.I. Divisions according to the number of Emigrants, viz:-			
Feb 29 th		151	Ballynaha Dr. for Emigrants			
" "		152	Ballynaha "			
" "		153	Ballyvaugh "			
" "		154	Ballyvaugh "			
" "		155	Capt. Magdoff "			
" "		156	Conry "			
" "		157	Conry "			
" "		158	Dalton "			
" "		159	Hallymount "			
" "		160	Hallymount "			
" "		161	Arthurs "			
" "		162	Arthurs "			
" "		163	Arthurs "			
" "		164	Arthurs "			
" "		165	Arthurs "			
" "		166	Arthurs "			
" "		167	Arthurs "			
" "		168	Arthurs "			

Dr. 13/1

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

Contra,

Cr. 16/1

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

Dr. 135 *Parial Account*

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857				
April 30	253	174	To <i>Wm. Regan</i> for <i>Showering</i>	8 10 ✓
May 6	372	106	" <i>do</i> <i>Regan</i> for <i>Showering</i>	13 4 ✓
" 27	421	107	" <i>do</i> <i>Wm. Regan</i> for <i>Showering</i>	8 10 ✓
				1 11 0
2 1/2 27	141		<i>Phy. Dist. Acct. Amount</i> <i>transferred to</i> <i>for payments collect</i> <i>of Parial Acct.</i>	2 4 8 ✓

£ 3 5 8

Contra, Cr. 135

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Separate charges against Divisions for 1857	Total charge app. on hand or the Annual Value of Divisions	TOTAL
			By Amount charged to Electoral Divisions for 1857			
1857						
Sept 29	157		By <i>Rollinsale Div.</i> for 4 <i>Minors</i>	1 0 7	2 1	1 8 8 ✓
" "	152		" <i>Ballinchalla</i>		1	1 ✓
" "	153		" <i>Ballyparry</i>		2	2 ✓
" "	154		" <i>Barriscarra</i>		9	9 ✓
" "	155		" <i>Cappaghduff</i>		3	3 ✓
" "	156	2	" <i>Cong</i>	11 4	10	12 2 ✓
" "	157	-	" <i>Cannard</i>	3 9	5	4 2 ✓
" "	158		" <i>Galvin</i>		1 2	1 2 ✓
" "	159		" <i>Hollymount</i>		1 4	1 4 ✓
" "	160		" <i>Thynderwood</i>	3 9	10	4 7 ✓
" "	161		" <i>St. Macie</i>		1 8	1 8 ✓
" "	162		" <i>St. Commey</i>		1 4	1 4 ✓
" "	163		" <i>St. Cole</i>	3 9	1 2	4 11 ✓
" "	164		" <i>Newbrook</i>	3 9	1 1	4 10 ✓
" "	165		" <i>Orwellin</i>		2	2 ✓
" "	166	1	" <i>Portoyal</i>	3 9	5	1 2 ✓
" "	167		" <i>Roslee</i>		7	7 ✓
" "	168	1	" <i>Shrule</i>	3 9	11	4 8 ✓
		2	<i>Unsettled</i>			
			Total 10 <i>Minors</i>	3 0 5 ✓	15 3	3 15 8 ✓

£ 3 15 8

Dr.

Explanation of Recital Acct. for Half Year ending

29th Sept. 1857.

Contra,

Cr.

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
 The charges to Electoral Divisions
 during Half Year ended 29th
 Sept. 1857. as Acct. of Generals
 are incorrect as appraised,
 as as much as a calculation
 was made on the Generals;
 chargeable to each Electoral
 Division during the year
 ended 29th Sept. 1857 instead
 of during the Half Year

The following is a correct
 appraisement of the charges
 for Generals:—

Minute correct Acct. to be debtd
 charges in Minute and G. Div
 Acct
 Half Year ending
 29th Sept. 1857

Acct. to be credited
 to each E. Div
 Half Year
 ending 29th Sept.
 1857

Baltimore	Div	1	12	5	1	8	8	—	3	9
Baltimore	"			1		1				
Baltimore	"			2		2				
Baltimore	"			9		9				
Baltimore	"			3		3				
Baltimore	"			13	11	12	2		3	9
Baltimore	"			5		4	2			3 9
Baltimore	"			1	2	1	2			
Baltimore	"			1	4	1	4			
Baltimore	"			10		4	7			3 9
Baltimore	"			1	8	1	8			
Baltimore	"			1	4	1	4			
Baltimore	"			1	2		4	11		3 9
Baltimore	"			1	1		4	10		3 9
Baltimore	"			2			2			
Baltimore	"			7	11	4	2		3	9
Baltimore	"			7		7				
Baltimore	"			8	5	4	8		3	9

correctly
 in account correct
 £ 3 15 8 3 15 8 — 15 0 15 0

Dr. 137 Elections, Law, and other Expenses Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857 May 9	256	101	To Gen. charges To Messrs. G. & Blake Law Co.	2 6 ✓
May 11	313	105	" do Clerk's Elec. Expenses Union charge	1 13 9 ✓
				<u>2 2 3</u>
Sept 27		141	Clerk's Petty Disb. amount transferred therefrom for payments on foot of Gen. charges -	3 3 6 ✓
Total General Charges				<u>£ 5 5 9</u>

1857 May 9	256	101	To Gen. charges To Messrs. G. & Blake Law Co.	1 13 1 ✓
May 11	313	105	" do Clerk's Elec. Expenses Electoral Disb. charges, as under:-	
			Burriscaura - 8 6 ✓	
			Cong - 18 6 ✓	
			Harrietswood - 18 6 ✓	
			Steuhrack - 10 9 ✓	
			Strule - 1 3 6 ✓	
				<u>4 0 0</u>
				<u>5 13 1</u>

Sept 27		141	Clerk's Petty Disb. amount transferred therefrom for payments on foot of separate charges	3 0 0 ✓
Total Separate Charges				<u>£ 5 16 1</u>

£ 11 1 10

Contra,

Cr. 137

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857			By Appropriations and Transfers to Electoral Divisions as under:-	
Sept 29		161	Baltimore	14 5 " 1 " 6 15 5
" "		162	Pollinchalla	9 " " " " 9
" "		163	Ballynacoy	1 2 " " " " 1 2
" "		164	Burriscaura	5 6 " 9 6 " 15 0
" "		165	Cappaghduff	1 5 " " " " 1 5
" "		166	Cong	5 7 " 18 6 " 1 4 3
" "		167	Conard	3 1 " " " " 3 1
" "		168	Clatsin	8 1 " " " " 8 1
" "		169	Hallymanant	8 11 " " " " 8 11
" "		160	Harrietswood	5 8 " 18 6 " 1 4 2
" "		161	Kilmaun	11 3 " " " " 11 3
" "		162	Kilconnor	9 5 " " " " 9 5
" "		163	Keele	8 0 " 2 0 " 10 0
" "		164	Keebrack	7 2 " 10 0 " 17 2
" "		165	Quincinim	1 1 " 1 13 1 " 1 14 2
" "		166	Parroyal	3 6 " " " " 3 6
" "		167	Reola	4 0 " " " " 4 0
" "		168	Strule	6 7 " 1 3 6 " 1 10 1
				<u>£ 8 5 9 3 16 1 11 1 19</u>

Analysis of the Debt

Electoral	£ 8 5 9
Law	5 17 9
Law	1 17 1
Posting of votes of Kates	3 0 0
Carrriage at Bank	3 0 0
	<u>£ 11 1 10</u>

£ 11 1 10

Dr. 138

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

Contra,

Cr. 139

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

Medical Charities Expenses Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857	106		To <i>Wm. D. Sharp</i> - Salary Ballinacorney Dispensary	18 15 0 ✓
"	"	"	" <i>do</i> <i>D. Roughan</i> <i>do</i> - Cong	18 15 0 ✓
"	"	"	" <i>do</i> <i>D. Little</i> <i>do</i> - Hollymount	18 15 0 ✓
October 1 1857	108		" <i>do</i> <i>D. Sharp</i> Salary - Ballinacorney	18 15 0 ✓
"	"	"	" <i>do</i> <i>Robt. Grahame</i> Medicines	7 11 10 ✓
"	"	"	" <i>do</i> <i>D. Roughan</i> Salary Cong	18 15 0 ✓
"	"	"	" <i>do</i> <i>Isaac Mayne</i> Rent	4 0 0 ✓
"	"	"	" <i>do</i> <i>D. Little</i> Salary - Hollymount	18 15 0 ✓
"	"	"	" <i>do</i> <i>Robt. Grahame</i> Medicines	16 17 3 ✓
"	"	"	" <i>do</i> <i>J. S. Sunday</i> Rent	4 0 0 ✓
				<u>145 1 1</u>
Sept 29	141		By <i>Dist. Accts Amt</i> - Transfers therefrom for payments made on foot of Medical Charities Expenses	
			By - " <i>Ballinacorney</i> Dispensary Dist	4 0 0 ✓
			" Cong <i>do</i>	3 14 6 ✓
			" <i>Hollymount do</i>	3 14 6 ✓
				<u>11 9 0</u>
				<u>156 10 1</u>

J. Smith

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857			By appropriation of Expenditure of each Dispensary Dist. on 1st Annual Value of Dis. comprised therein as under:-	
			Ballinacorney District.	
			Expenditure & appropriation thereof on Dis. as under:-	
Sept 29	151		Ballinacorney	17 16 9 ✓
"	156		Parlayal	4 2 4 ✓
"	153		Ballyvaugh	1 9 3 ✓
"	155		Cappaghduff	1 14 8 ✓
"	161		Adshinn	11 0 3 ✓
"	163		Keale	9 15 7 ✓
				<u>49 4 10</u>
			Cong District.	
			Expenditure & appropriation thereof on Dis. as under:-	
Sept 29	156		Cong	9 9 9 ✓
"	150		Maundwood	9 4 1 ✓
"	155		Arinle	10 14 7 ✓
"	158		Chalrin	12 17 8 ✓
"	152		Ballinacorney	1 11 5 ✓
"	155		Quadrinn	1 12 0 ✓
				<u>45 14 6</u>
			Hollymount District	
			Expenditure & appropriation thereof on Dis. as under:-	
Sept 29	157		Hollymount	11 11 0
"	157		Keenard	5 2 3 ✓
"	162		Adshinn	15 3 10 ✓
"	161		Keenard	11 14 5 ✓
"	154		Parlayal	8 17 9
"	167		Keenard	6 14 0 ✓
				<u>60 3 9</u>

Dr. 141 Petty Disbursements Account.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1837				
March 25			To Balance on hands	11 1 1/2
			Trans. amt. of cheque,	
April 2 ^d	212	124	" do do	10 0 0 ✓
" 30	253	"	" do do	5 7 0 ✓
June 28	333	106	" do do	20 5 0 ✓
Aug ^t 6	372	"	" do do	14 7 4 ✓
" 27	422	107	" do do	5 7 5 ✓
Oct ^r 11	472	108	" do do	12 4 2 ✓
				<u>67 10 11</u>
			To Estab ^t Acct. amt. received for timber sold	1 6

£0 78 13 1/2

Contra,

Cr. 141

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1837				
			By Transfers to particulars	
			Accounts for sums paid by	
			Est ^t on life chev ^s as under	
Sept 29	135		Byrnat Acct	2 4 8 ✓
Sept 29			Invoice Acct	
" "	118		Wholery	4 5 10 ✓
" "	125		Estab ^t	54 15 9 ✓
" "	137		Ele ^m San ^t Gen ^l Char ^s	3 3 6 ✓
			— Special charges	3 0 3 6 6 ✓
			Medical Charities Expenses	
			Acct ^s in:	
" "	139		Bath in the Christian ^s Church	11 0 0 ✓
" "	"		Cozy	3 14 6 ✓
" "	"		Hollyman ^t	3 14 6 11 9 0 ✓
				<u>76 4 9</u>
Sept 29	172		To Balance on Cr. hands	2 9 0 ✓

By Balance on Cr. hands — — — — — 2 9 0 ✓

Dr. 118

Date Folio in Minute Book Folio of corresponding Credit

ITEMS

TOTAL

To

Contra,

Cx. 113

Date Folio in Minute Book Folio of corresponding Debit

ITEMS

TOTAL

By

Dr. 115 Unpaid Bills Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857 April 30 1858. 104			To Mrs. Pater & Coys Plumber (104R)	13 15 0 ✓ 13 15 0
			Balance due on this Acct.	
Sept 29	172		By Mr. Tennell in Repair P.M. Coys Plumber Work	5 0 0 ✓ 6 5 0 ✓ 11 5 0

£ 25 0 0

Contra,

Cr. 115

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857 April 30 1858			By Balance due to creditor at this date - - - -	18 15 0
Sept 29	125		By Estab Acct. P.M. Coys Plumber Work	6 5 0 ✓ 6 5 0

Master

£ 25 0 0

Dr. 116

Date	Folio in Minute 1892	Folio of corresponding Credit	ITEMS	TOTAL
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To

Contra,

Cr. 117

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

Dr.

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

Contra,

Cr.

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

Dr. 148

Union at Large.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1837 Sept 27			To: Maintenance and Clothing of Union speakers 5730	
			Collective days - viz -	
	116		Maintenance	72 1 54
	118		Clothing	14 2 4
				<u>76 3 74</u>
			Out. Acc. Maintenance of Union speakers - 11 ^o 1 Probosc	
			" " " 11 ^o 2	

£ 76 3 74

Contra,

Cr. 145

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1837 Sept 27			By Apportionments on Electors Divisions as under: -	
			Baltimore	10 5 9
			Baltimore	10 11
			Baltimore	16 10
			Baltimore	3 17 25
			Baltimore	1 0 0
			Baltimore	14 4 8
			Baltimore	2 5 6
			Baltimore	5 15 11
			Baltimore	6 9 7
			Baltimore	11 2 2
			Baltimore	8 1 7
			Baltimore	6 15 0
			Baltimore	3 14 6
			Baltimore	3 4 10
			Baltimore	14 12
			Baltimore	2 7 6
			Baltimore	2 17 5
			Baltimore	11 15 10

£ 76 3 74

£ 76 3 74

Dr. 130

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

Contra,

Cr. 131

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

Dr. 151. Pallinrobe Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857				
			To	
1846 29	116		2/6 Maintenance of its own papers for 10320 (Collected days)	125 8 6 ✓
"	118		• Clothing of do	7 3 4 ✓
				132 11 10 ✓
"	118		• Maintenance and Clothing of their paupers proportion of	- - - 10 5 9 ✓
"			• Out Door Maintenance of its own Paupers - - - - -	- - - - -
"	118		• Cr. of their Paupers pro of	- - - - -
"	124		• Establishment Charges	- - - 112 17 7 ✓
"	129		• Valuation Expenses	- - - 65 18 7 ✓
"	131		• Collector's Remuneration	- - - 4 7 9 ✓
"	133		• Amputation Expenses	- - - - -
"	135		• Burial Expenses	- - - 1 8 8 ✓
"	137		• Other Law and other Expenses	- - - 15 5 ✓
				218 1 9 ✓
"	139		• Expenses under Medical Charities (Oct. 14 th & 15 th Vic. Act 68)	- - - 17 16 9 ✓
				235 18 6

£ 235 18 6

Contra, Cr. 151

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857				
March 25			By Balance in favor of Cr.	8 14 9 1/2
May 7	261	104	By Treasurer's Rate, pro. 4. cont.	3 15 9 ✓
June 18	321	105	" do	15 19 11 ✓
July 2	341	"	" do	53 17 3 ✓
" 16	361	"	" do	10 13 0 ✓
Aug 22	420	106	" do	3 9 5 ✓
				87 15 4 = 87 15 4
Sept 29		170	By Treasurer's Rate, pro. 4. cont. & Rates to credit of Townlands subsequent to date to which they have been included in Adjustment Order.	130 13 4 1/2
" "		170	By Balance	8 15 0 1/2

£ 235 18 6

Dr. 151 Pallinichalla Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857			To	
Sept 27	116		Maintenance of 600 paupers for 115 Collective days	1 7 11
"	118		" Clothing of " "	1 7
				1 9 6
"	118		Maintenance and Clothing of Union paupers proportion of	10 11
"			" Out Door Maintenance of 600 Poor paupers	
"	118		" C ^o of Union Paupers for " of	
				2 0 5
"	124		" Establishment Charges	3 10 1
"	129		" Valuation Expenses	2 10
"	131		" Collection Remuneration	1 5
"	133		" Commission Expenses	
"	135		" Printing Expenses	1
"	137		" Elect. Law, & other Expenses	9
				5 15 7
"	139		Charges under Medical Charities Act, 14 th & 15 th Vic Act 68	1 4 5
				7 0 0
"	179		St Balance	4 12 10
				11 12 10

Contra, Cr. 152

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857				
March 25 th			By Balance in favor of Div.	8 15 7
May 7	261	104	By Measures Rates for at least	6 3
July 2	341	105	" do	1 2 9
				1 9 0
Sept 29		170	By Union Union Act - Rates lodged subsequent to date to which they have been included in Adjustment Order	1 8 1
				11 12 10

1851

Dr.

Parriscara Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
8. 11. 29	116		To Maintenance of its own papers for 564 Collected Sep 6 17 1	
" "	118		" Clothing of 95 7 10	
" "	125		" Maintenance and Clothing of Union papers proportion of 7 4 11	
" "			" Col. Sec. Maintenance of its own papers 3 19 2	
" "	145		" Cr. papers 11 4 1	
" "	145		" Cr. of Union papers for 11 4 1	
" "	124		" Establishment Charges 25 7 3	
" "	129		" Valuation Expenses 1 0 9	
" "	151		" Collector's Remuneration 1 10 2	
" "	133		" Amputation Expenses	
" "	130		" Burial Expenses 9	
" "	137		" Other Sew. & other expenses 15 0	
" "	159		Cr. to Union Medical 39 18 0	
" "			Wharfedale Act, 14 th & 15 th Vic. c. 68 8 17 9	
8. 11. 29	172		Balance 48 15 9	
			3 0 0	

51 15 9

1851

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
March 25			By Balance in favor of Div ⁿ	8 2 5 1/4
April 9	221	104	By Treasurer Rates for 1851 1 13 0	
June 18	221	106	" do 7 16 9	
July 29	370	"	" do 7 1 8	
" 30	380	"	" do 5 14 0	
Sept. 13	400	106	" do 16 11 9	
Sept 3	430	"	" do 1 7 9	40 4 11 40 4 11
" 29		170	By Union Elect. Rates lapsed subsequent to date included in Adj. return Oct. 1851	3 8 4 1/2

51 15 9

Dr. 136 Hong Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857			To Balance against Div ^d	79 15 63
March 25 th			2% Maintenance of its own paupers for 3329 Collective days	40 9 25
April 27 th	115		2% Clothing of do.	2 6 3
				42 15 5
	148		Maintenance and Clothing of their paupers proportion of	4 4 8
			Collec ^r s Maintenance of its own paupers	
	148		2% of their paupers pr ^o of	
				47 0 1
	124		Establishment Charges	27 3 0
	124		Vagrants Expenses	1 2 4
	131		Collectors Remuneration	11 11 4
	129		Emigration Expenses	
	125		Provincial Expenses	12 2
	137		Ch ^r Law, & other Expenses	1 4 3
				81 13 2
	139		Expenses under Medical Charities (Oct 14 th + 15 th Vic Cont. 65)	9 9 9
				91 2 11

£ 170 18 54

Contra,

Cr. 136

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857			By	
June 14	291	104	By James Wilson Acct. Rates for 2 ^d Grading	18 0 10
" 18	291	106	do	22 0 0
July 9	257	"	do	18 1 7
" 16	261	"	do	26 2 5
Aug. 22	429	100	do	7 3 1
				91 7 11
Sept 29		170	By James Wilson Acct. Rates	
			Adopted subsequent to date included in Adjustment	
			Orders.	112 9 0 3/4
			By Balance	37 1 5 5/8

£ 170 18 54

Dr. 157 Concord Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857			To	
Sept 27	116		By Maintenance of its own papers for 376 Collectors days	4 11 4
"	118		" Clothing of do	5 3
				<u>4 16 7</u>
"	118		" Maintenance and Clothing of Union papers, part of	2 5 6
"			" Out Door Maintenance of its own papers	
"	148		" Clothing of Union papers part of	
				<u>7 2 1</u>
"	124		" Establishment Charges	14 11 9
"	129		" Valuation Expenses	11 11
"	131		" Collector's Remuneration	8 5
"	133		" Emigration Expenses	
"	135		" Burial Expenses	4 2
"	137		" Other law & other Expenses	3 1
				<u>23 1 5</u>
"	139		" Expenses under Medical Charities Oct. 11 th & 15 th Dic. cap. 68	5 2 3
Sept 27 th	117		" Balance	28 3 8
				<u>✓ 1 0 8 1/2</u>

29 4 1/2

Contra,

Cr. 157

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857			By Balance in favor of City	7 1 9
Nov 18	321	105	By Thomas W. W. for 2 nd Div. 11/25	19 8 ✓
July 28	370	"	" do	1 11 6 ✓
Sept 13	400	100	" do	2 8 8 ✓
Sept 3	430	"	" do	6 4 0 ✓
				<u>11 3 10 ✓</u>
" 29	170		By James Union Elect. Rates had pd. subsequent to date included in adjustment Oct. 11	10 18 7 1/2

5 29 1 1/2

Dr. 139 *Holy Trinity Electoral Division*

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857			To Balance against Div ⁿ	57 5 5 1/2
March 25			By Maintenance of its own premises for 503 Collective days	62 3
Sept 27	116		" Clothing of Dr	7 0
" "	118		" "	
" "	118		" Maintenance and Clothing of Union premises property of	69 3
" "	118		" Out Door Maintenance of its Own premises	69 7
" "	148		" Cr. of Union premises for of	
" "	124		" Establishment Charges	12 18 10
" "	127		" Laboration Expenses	41 10 6
" "	131		" Collector's Remuneration	1 14 0
" "	133		" Emigration Expenses	2 16 0
" "	135		" Burial Expenses	1 4
" "	137		" Elec. Sew. & other Expenses	8 11
" "	139		" Expenses under Medical Charter Oct. 14 th & 15 th Vic Act 68	59 9 7
				14 11 0
				74 0 7

£ 131 6 0 1/2

Contra,

Cr. 139

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857			By	
June 11	311	104	By Thomas Bates per Bill 29. 10. 4	
July 23	370	100	" do 22. 18. 4	
" 30	380	"	" do 6. 6	
Sept 13	407	100	" do 4. 1. 4	
Sept 3	430	"	" do 7. 16. 6	74 13 0
" 29		170	By James Union Act. Rates charged subsequent to date included in Adjustment Books	46 3 2 1/2
" "		172	" Balance	10 9 10 1/2

£ 131 6 0

Hambleton Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857				
March 25			To Balance against Division	7 13 12
Sept 29	116		1/2 Maintenance of its own paupers for 1831 Collected days	18 10 2
"	118		" Clothing of Do	1 1 3
"				19 13 5
"	145		Maintenance and clothing of Union paupers proportion of	11 2 2
"			Out Door Maintenance of its own paupers	
"	118		Co of Union paupers per of	
"				23 15 7
"	124		Establishment charges	26 6 7
"	129		Education Expenses	1 1 7
"	131		Collector Remuneration	1 16 0
"	133		Emigration Expenses	
"	135		Burial Expenses	4 7
"	137		Chap. Poor and other Expenses	1 4 2
"				54 8 6
"	139		Expenses under Medical Charities Act, 14 th & 15 th Vic Act 68	9 4 1
"	172		Balance	63 12 7
				6 7 6 1/2

77 13 3

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857				
April 9	221	104	By Treasurer Rate per 3 Grates	7 0 0
June 18	321	108	" do	9 0 0
July 9	351	"	" do	1 18 5
" 16	361	"	" do	17 7 4
Sept 22	420	106	" do	17 4 8
Sept 29		170	By James Thorne Act. Rates lodged subsequent to date included in Adjustment Order	36 0 8
				36 0 8
				111 12 7

77 13 3

Maine Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March 25			To Balance against Dr ^d	59 15 82
Sept 29	116		To Maintenance of its own papers for 154th Collective days	18 15 9
"	118		" Clothing of O ^r	1 1 6
"	118		" Maintenance and Clothing of Union members proportioned	19 7 3
"			" Out of pocket maintenance of its own papers	8 1 7
"	145		" O ^r of Union Papers for of	
"	124		" Establishment Charges	27 18 10
"	129		" Voluntary Expenses	151 15 11
"	131		" Collector's Remuneration	2 2 6
"	133		" Immigration Expenses	2 2 9
"	135		" Recruit Expenses	1 8
"	137		" Elec ⁿ . Law, & other Expenses	11 3
"	139		Expenses under Medical Charity Act, 14 th & 15 th Vic. Act 68	84 12 11
				11 0 3
				98 13 2

\$ 158 8 112

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
April 9	221	104	By Treasurer Rates for 1 st 11 th 16 th 17 th	2 18 9
May 7	261	"	" do	18 0 11
June 11	311	"	" do	5 6 4
" 18	321	105	" do	" " "
July 2	341	"	" do	1 6 6
" 28	370	"	" do	19 2 0
Aug 13	400	106	" do	3 5 5
Sept 3	430	"	" do	6 12 11
				56 19 14
" 29	170		By James Union Chest Rates (not subject to date included in Adjustment Order)	91 6 11
" "	172		Balance	10 2 10

\$ 158 8 102

Nilemmon Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March 25 th			To Balance against Dr ^d	39 4 3/4
Sept. 29	116		To Maintenance of the poor paupers for 1809 Collectors days	12 5 3
" "	118		" Clothing of " "	14 0
" "				12 19 3
" "	148		" Maintenance and Clothing of Union paupers proportion of	6 15 0
" "			" Put over Maintenance of the Poor paupers	- - -
" "	148		" D ^d of Union Paupers for of	- - -
" "				19 14 3
" "	124		" Establishment charges	48 5 6
" "	129		" Valuation Expenses	1 15 6
" "	131		" Collector's Remuneration	2 17 7
" "	133		" Emigration Expenses	- - -
" "	135		" Rental Expenses	1 11
" "	137		" Elec ⁿ Sew; & other Expenses	9 5
" "				68 3 7
" "	139		" Expenses under Medical Charities Act, 14 th & 15 th Vic Cal' 68	15 3 11
" "				83 6 11

\$ 122 11 2 1/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
April 9	221	104	By Treasurer Rates for 1809	3 10 10 ✓
" 23	241	"	" do	7 17 6 ✓
May 7	261	"	" do	1 5 4 ✓
June 11	311	"	" do	13 14 0 ✓
June 18	321	105	" do	7 9 5 ✓
July 2	341	"	" do	1 12 11 ✓
" 23	370	"	" do	19 6 0 ✓
" 30	"	"	" do	5 10 0 ✓
Aug 13	400	100	" do	6 18 2 ✓
Sept 3	430	"	" do	9 10 6 ✓
" "				76 14 8 ✓
" 29	170		By Union Rates Adopted subsequent to date included in Adjustment Order	38 8 9 1/4
" "	172		" Balance	10 7 9

\$ 122 11 2 1/4

Dr. 163. *Keale Electoral Division*

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857			To	
Sept 29 th	116		By Maintenance of its own paupers for 1248 Collectors days 15 3 4	
" "	118		" Clothing of " 17 4	
				16 0 8
" "	148		" Maintenance and Clothing of Union paupers preparation of	
" "			" Out of Union Maintenance of its own paupers	
" "	148		" " of Union paupers per 2 of	
				21 15 2
" "	124		Establishment Charges	36 14 0
" "	129		Valuation Expenses	1 10 1
" "	131		" Collectors Remuneration	16 9
" "	133		" Emigration Expenses	
" "	135		" Burial Expenses	4 11
" "	137		" Clerical, Law, and other Expenses	10 0
				61 10 11
" "	139		Expenses under Medical Charities Oct. 14 th - 15 th via cash 65	9 18 7
				71 9 6

£ 71 9 6

Contra,

Cr. 163

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857				
Nov 25			By Balance in favor of Div ⁿ	29 11 7
June 11	311	104	By Treasurer Rates per 1 st 1/2 1/2	2 8 0
" 18	321	105	" do	1 15 6
July 2	341	"	" do	11 0 0
" 23	370	"	" do	8 0
Sept 3	430	106	" do	6 16 3
				22 7 9
" 29		170	By James Thirion Clerk Rates in respect subsequent to date included in adjustment Order	6 12 7 1/2
" "		172	Balance	12 17 4 1/2

£ 71 9 6

Dr. 16b *Parboyal Electoral Division*

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857				
March 25			To Balance against Div ^d	114 18 12
Sept 29	116		By Maintenance of its own paupers for 1259 11 collective days 15 6 0	
"	115		" Clothing of 9 ^o 17 6	
			<u>16 3 6</u>	
"	118		" Maintenance and Clothing of Union paupers proportion of	27 6
"			" Out Door Maintenance of its own paupers	
"	118		Co ^o of Union paupers for ^d of	
			<u>18 11 0</u>	
"	121		" Establishment Charges	15 4 4
"	129		" Valuation Expenses	12 6
"	131		" Collector Remuneration	
"	133		" Amputation Expenses	
"	135		" Medical Expenses	4 2
"	137		" Ch ^o Law; and other Expenses	3 6
			<u>34 15 6</u>	
"	139		" Expenses under Medical Charities Act, 14 th & 15 th Vic. Cap. 48	11 2 4
			<u>38 17 10</u>	
Sept 29	170		By Balance	26 12 11 1/4

£ 180 8 10 1/2

Contra,

Cr. 16b

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857				
Sept 29	170		By Balance Union Acct ^s Rates lodged subsequent to date included in Adjustment Order	180 8 10 1/2

£ 180 8 10 1/2

Dr. 157 *Wesley Electoral Division*

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857				
March 22 nd			To Balance against Dr.	158 1/4
Sept 29	116		To Maintenance of 60 paupers for collection days	
"	118		" Clothing of Dr.	
"	118		" Maintenance and Clothing of Union paupers proportion of	
"			Out Door Maintenance of 60 paupers	2 19 8
"	118		" 1/2 of Union Paupers pr. of	
"			Establishment charges	2 19 8
"	121		" Valuation Expenses	19 2 3
"	129		" Collector's Remuneration	18 8
"	131		" Emigration Expenses	19 11
"	133		" Burial Expenses	7
"	135		" Elec. Saw, & other Expenses	4 0
"				242 14
"	139		Expenses under Medical Charities, Oct 14 th & 15 th Lic. Oct 68	6 14 0
				430 16 1

£ 364 2/4

Contra,

Cr. 167

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857				
June 11	311	104	By Paupers Rates per R. Millard	
July 30	380	105	" do	20 4
Sept 13	400	100	" do	8 3 1
Sept 3	430	"	" do	16 0 8
				26 10 14
" 29		170	By Union Acct. Pa. by Ward subsequent to date included in Adjustment Order	25 3
" "		172	Balance	7 8 10 1/2

£ 642

Dr. 168

Irish Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857				
March 25 th			To Balance against Division	154 11 2
Sept 27 th	116		By Maintenance of its own papers for 1854 Collected days	18 9 9
"	118		" Clothing of " "	1 1 1
"				19 10 10
"	118		" Maintenance and Clothing of Union papers preparation of	4 15 10
"			" Part. Sec. Maintenance of its own papers	- - -
"	148		" Of Union papers for of	- - -
"	121		" Establishment charges	24 6 8
"	129		" Valuation Expenses	30 14 4
"	131		" Collector's Remuneration	1 5 2
"	133		" Emigration Expenses	3 8 6
"	135		" Burial Expenses	4 8
"	137		" Elec. Sec. & other Expenses	1 10 1
"				61 9 5
"	139		" Expenses under medical Charities Act, 14 th & 15 th Vic Chabls	10 14 7
				72 4 0

£ 226 15 2

Contra,

Cr. 168

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857				
May 7 th	261	104	By	
June 7 th	311	"	By Treasurer Bal. for Writledge	2 17 8
June 18 th	321	105	do	18 19 0
July 2 nd	344	"	do	10 0 0
"	370	"	do	33 11 2
Aug 13 th	400	106	do	7 8 6
Sept 3 rd	430	"	do	17 9 7
				91 7 2
"	37	170	By James Union Elect. Rates Collected subsequent to date included in adjustment (Order)	112 8 11
"		170	By Balance	22 19 1

£ 226 15 2

Dr. 170

Former Union Acct.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857 May 2	256	170	To ^{of} Transf. ^{Transf.} to ^{to} Ballinacorney Div ^{Ballinacorney Div} Costs chargeable to Hollymount Div	8 1 0 ✓
1857 Sept 29			To Transfers to Divisions being the Aggregate of Appointments in Townlands comprised in Division, on Acct. of Rats levied after date mentioned in Adjustment Order, as per Townlands Accounts:—	
"	151		Ballinacorney Div	130 13 4 1/2 ✓
"	152		Ballinacorney	1 8 1 ✓
"	154		Bouriscurra	3 8 4 1/2 ✓
"	156		Cong	42 9 0 3/4 ✓
"	157		Corwood	10 18 9 1/2 ✓
"	158		Dalgin	81 7 8 1/2 ✓
"	159		Hollymount	46 3 2 1/2 ✓
"	160		Harwood	41 12 7 ✓
"	161		Kilmorie	71 6 11 1/2 ✓
"	162		Kilcommot	35 8 9 3/4 ✓
"	163		Keale	6 12 9 1/2 ✓
"	164		Newbrook	12 3 9 1/2 ✓
"	165		Ouenton	1 10 11 ✓
"	166		Partryal	180 8 10 1/2 ✓
"	167		Rush	2 5 3 ✓
"	168		Shule	112 8 11 1/2 ✓
				800 7 5 ✓
			Balance due to Townlands for which no provision has been made in Rats by—	
			Townlands in Ballinacorney Div	33 15 10 1/2 ✓
			do in Cappanriff	59 17 11 9/8 13 1/2 ✓
				902 2 3 ✓
1857 May 2		171	To Great Adjustment Acct— Glacomas Union Acct. balance due to Townlands in that Union	6 13 ✓

902 8 7

Contra,

Cr. 170

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857 March 25			By Balance in favor of Townlands at present in Ballinacorney Union	887 14 10
1857 May 2	261	104	By Treasurer's Acct. balance to credit of Hollymount, due to former Union	12 13 9
"		171	By Great Adjustment Acct— Glacomas Union Acct. balance due to Townlands in that Union	

902 8 7

Dr. 171 Final Adjustment Account Claremont Union Aced

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857 Sept 27		172	To Balance	6 45

8 - 6 45

Contra,

Cr. 171

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857 May 2		170	By Balance in favor of Treasurer of Claremont Union	6 45

Plus

Balance Sheet for Half Year

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
Sept 29 1857	115		To Prov ^d A/c. Value of Stock	9 15 5
" "	118		" Clothing A/c - do	165 17 10
" "	121		" Cash on hands of Messrs Langshaw & Belwing Officers No 2 District	1 8 11
" "	141		" Cash on hands of Clerk of Union	2 9 02
" "			Balance due by Electoral Divisions as under:-	
" "	151		Ballinroche	8 15 02X
" "	153		Ballymore	10 5 22X
" "	155		Cappaghduff	35 0 8X
" "	156		Clong	37 1 52X
" "	159		Hallymount	10 9 102X
" "	151		Midway	10 2 102X
" "	162		Northdown	10 7 9X
" "	163		Scallan	12 17 102X
" "	165		Quinlivan	4 12 52X
" "	167		Roskeel	7 8 102X
" "	168		Shrule	22 17 1X
				170 0 74

J. Mearns
 Prov^d Law Auditor
 February 3^d
 1858

£ 350 13 10 1/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Sept 29 1857	109		By Balance due Treasurer	153 10 16
" "	120		" Bal due to C. S. Parke	
" "	145		Relieving Officer - No 1 Dist.	5
" "			Unpaid Bills A/c due to Union Creditors	11 5 0
" "			By Balances in favor of Electoral Div ^s as under:-	
" "	152		Ballinshalla	4 12 10X
" "	154		Berriscarra	3 0 0X
" "	157		Cornard	1 0 82X
" "	158		Dalgin	8 11 02X
" "	160		Shamrock	6 7 62X
" "	164		Newrick	41 19 3X
" "	166		Portroyal	26 12 112X
				91 17 3 3/4
" "	170		By James Thier's A/c balance due to Townlands in Cappaghduff and Ballymore Divisions for which provision has not been made in Rates	93 13 9 1/2
" "	171		By Final Adjustment A/c. Glacener's Office A/c Balance due to that Office	6 12

This account Balance is correct

J. Mearns
 Prov^d Law Auditor
 February 4th 1858

£ 350 13 10 1/4