



PL3/BR1/119

P23/BR/119

1 & 2 VICTORIA, Cap. 56.

LEDGER.

Ballinrobe Union.

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

A separate Account with each Electoral Division of the Union.
Maintenance Account.
Provision Account.
Clothing Account.
Establishment Account.

Invoice Account.
Exchequer Loan Commissioners.
Emigration Account.
Building Account.
Treasurer.
Balance.

Order of the Poor Law Commissioners.



DUBLIN:
ALEXANDER THOM, PRINTER AND PUBLISHER, 87, ABBEY-STREET,

OF WHOM MAY BE HAD
THE BOOKS AND PAPERS REQUIRED BY THE IRISH POOR RELIEF ACTS.

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Bunial account
Birmingham John
Burke Thomas
Building of
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Balance sheet

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|---------------------------------------|----|
| Clothing account | 26 |
| Clerk's Office of Petty Disbursements | 42 |
| Carr, Charles, J. | 50 |
| Commissariat Department | 64 |
| Claremont's Division | 78 |
| Conq | 79 |

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| Establishment account | 31 |
| Election Law 1% | 38 |
| Exchequer Loan Commissioners | 61 |
| Expenditure of Monies under 10 th Cap 7 | 62 |

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Hallymount Division

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Laoskin Henry
Lynch John D.
Lords of Her Majesty's Measurements

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Maintenance account
Mullin John
Hays Division

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H. Evelyn John
do do

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Sully Hyles

51

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Outdoor Burial account
Outdoor Insides account
O-Halley Thomas
Outstanding $C_{10}^{\frac{1}{2}}$
do $D_{10}^{\frac{1}{2}}$
Oughterard Union

37
44
118
64
79
90

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P
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Prison account
Poor Law Commissioners
Party Division

29
63
84

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Rate Collectors a/c
Rate in aid a/c
Robin Division
Ross "

41
73
85
86

R
S
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Z

*Swiney: Hm
Small Division
Separated Downlands etc*

57
84
88

S
T
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W
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Treasurer's account
Temporary Denver Hospital's acf

1
43

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Y
Z

Union at Large

60

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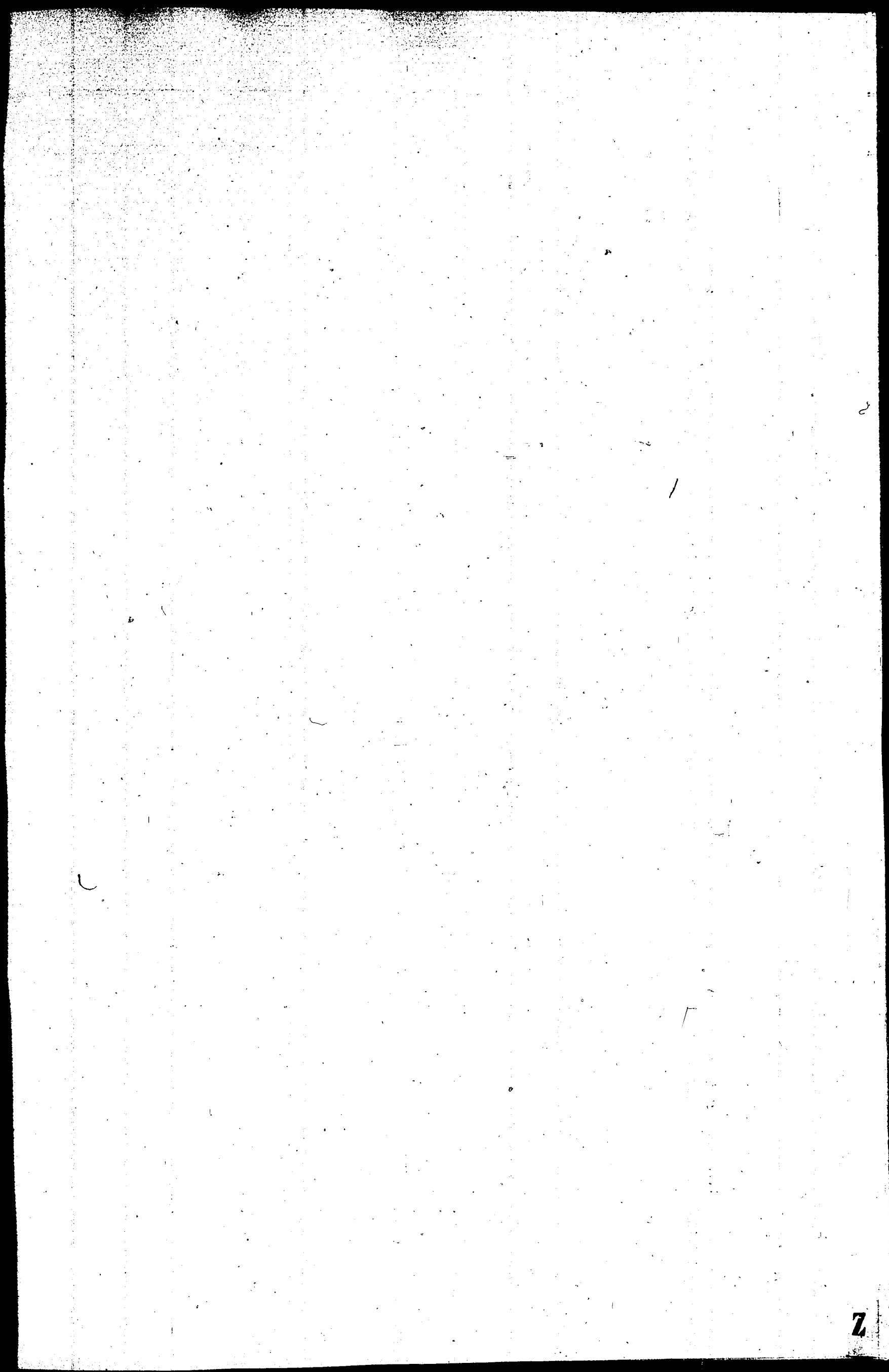
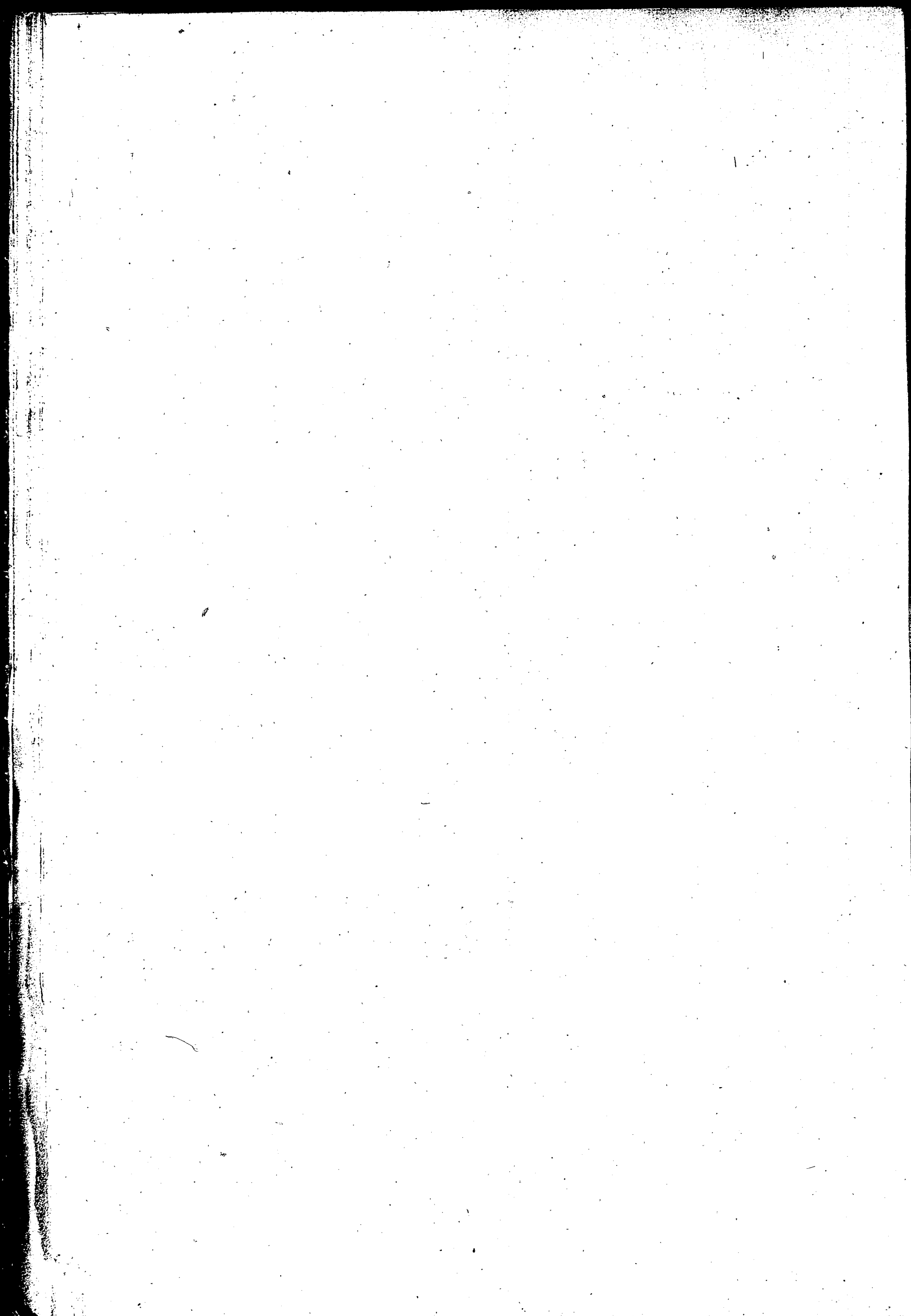
Walthouse Invoice account

27

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Dr.

The Treasurer

Contra,

Cr.

| 1849 | | | ITEMS. | TOTAL | | Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. | | |
|-----------|-----|----|------------------------------------|-------|----|-------|-----------------------|-------------------------------|---|--------|----|------------|
| October 8 | 514 | 86 | To Ross division Rate for D. Dancy | 2 | 10 | 7 | | | By Balance due Treasurer | 223 | 11 | 0 1/2 |
| " | " | 79 | " Cong do do | 81 | 3 | 1 | | | " Estab ^t J. Murphy Repairs | 10 | " | " |
| " | " | 87 | " Struill do J. Rutledge | 9 | 18 | " | | | " " H. Ellis & G. J. Coquinos | 4 | 12 | 3 |
| " | " | 78 | " Claremont do P. Braniett | 28 | 9 | 4 | | | " " P. & Thompson Timber | 2 | 14 | 2 |
| | | | | | | | 122 | 1 | " " E. Kelly Building. etc | 10 | " | " |
| | | | | | | | | | " " J. Murphy Repairs | 10 | " | 27 6 5 |
| " 11 | 524 | 80 | " Hollisment do J. Arabin | 15 | 10 | 30 | | | " " O. D. J. & C. Malley meal | | | 2 4 " |
| " 15 | " | 79 | " Cong do D. Dancy | 95 | 9 | 3 | | | " to Mayo & Benicani | | | |
| " | " | 86 | " Ross do do | 95 | 2 | 6 | | | " O. D. J. H. Connor for Coffins | | | |
| " | " | 75 | " Ballindine do P. Braniett | 83 | 2 | 9 | | | " " Rilmolara | 2 | 19 | " |
| " | " | 78 | " Claremont do do | 64 | 10 | 4 | 358 | 15 | " " R. Patganiff salary | 5 | " | " |
| | | | | | | | | | " " J. Remy for wearing | 2 | 3 | 6 |
| " 18 | 536 | 31 | " Establishment etc for | | | | | | " " H. Loo Ran R. O. salary | 5 | " | " |
| " | " | " | " Amount of Emigration money | | | | | | " " G. Malley flour | 13 | 5 | " |
| " | " | " | " lodged by Clerk being a | | | | | | " " Murphy & Co. milk | 12 | 6 | 6 |
| " | " | " | " Balance remaining on his hands | | | | 9 | 17 | " " G. Morris meal & flour | 30 | " | " |
| | | | | | | | | | " " J. Remy meal O. D. R. | 49 | 15 | " |
| " 22 | 536 | 79 | " Cong division Rate for D. Dancy | 111 | " | 8 | | | " " P. & Thompson meal | 56 | 7 | 9 |
| " | " | 86 | " Ross do do | 10 | 9 | " | | | " " Blending & Co. advances | 95 | 18 | 10 12 15 7 |
| " | " | 81 | " Rilmain do J. Arabin | 196 | 5 | 5 | | | " Invoice etc. G. Malley flour | | | 13 3 " |
| " | " | 80 | " Hollisment do do | 71 | 7 | " | | | " Clks etc. P. do but. J. May | | | 3 " " |
| " | " | 85 | " Robun do J. Boghlan | 34 | " | " | | | " Estab ^t etc J. Cuff Timber | | | 4 " 4 |
| " | " | 78 | " Claremont do P. Braniett | 112 | 8 | 10 | | | " Clks etc P. do but. J. May | | | 3 " " |
| " | " | 75 | " Ballindine do do | 73 | " | " | | | " Invoice etc. G. Malley flour | 27 | 5 | " |
| " | " | 74 | " Ballinobee do E. Browne | 125 | 12 | 7 | | | " " J. Remy J. meal | 15 | 15 | " |
| " | " | 84 | " Partny do do | 14 | 8 | 11 | | | " " J. Birmingham d. | 6 | 19 | 49 19 " |
| " | " | 87 | " Struill do J. Rutledge | 126 | " | " | | | " O. D. J. & C. Birmingham meal | 91 | 16 | 5 |
| " | " | 82 | " Rilmolara do do | 7 | " | " | | | " " J. Remy meal | 34 | 13 | 126 9 5 |
| " 22 | " | 85 | " Robun do J. Boghlan | 5 | 9 | " | | | " Rate Collector etc J. Boghlan fee | 4 | 5 | 1 |
| " | " | 77 | " Benicani do do | 1 | 8 | 6 | | | " " E. Browne " | 20 | 12 | 24 17 1 |
| " | " | 83 | " Mayo do do | 3 | 12 | 10 | | | | | | |
| " | " | 74 | " Ballinobee do E. Browne | 66 | 10 | " | 958 | 12 | | | | |
| " 31 | 546 | 80 | " Mayo do J. Boghlan | 158 | 17 | 10 | | | | | | |
| " | " | 85 | " Robun do do | 57 | 7 | 5 | | | | | | |
| " | " | 77 | " Benicani do do | 4 | 19 | 3 | | | | | | |
| " | " | 79 | " Cong do D. Dancy | 263 | 6 | 7 | | | | | | |
| " | " | 86 | " Ross do do | 178 | 11 | 10 | | | | | | |
| " | " | 81 | " Rilmain do J. Arabin | 570 | 11 | 5 | | | | | | |
| " | " | 80 | " Hollisment do do | 441 | 17 | 2 | | | | | | |
| " | " | 82 | " Rilmolara do J. Rutledge | 400 | " | " | | | | | | |
| " | " | 87 | " Struill do do | 110 | " | " | | | | | | |
| | | | | 2185 | 11 | 6 | 1444 | 7 | | | | 3 |

| 1849 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. | |
|------------|-----------------------|--------------------------------|----------------------------------|--------------|------------|-----------------------|-------------------------------|-----------------------------------|--|------------------------|
| October 31 | 546 | 75 | To Amount forward | 2184 11 6 | October 22 | 538 | 38 | By Amount forward | 190 7 10 1/2 | |
| " | " | 78 | " Ballindine division P. Branick | 278 11 6 | " | " | " | " E. Law J. Griffin Solicitor | 4 4 16 " | |
| " | " | 79 | " Claremorris do do | 235 12 8 | " | " | 64 | " P. O'Connell M. Moran Smithwork | 14 1 8 | |
| " | " | 86 | " Cong do D. Darcy | 56 12 9 | " | " | " | " J. Kenny Rent of A. H. | 50 " | |
| " | " | 84 | " Ross do do | 1 3 4 | " | " | " | " E. Browne Rates duoms do | 27 10 " | |
| " | " | 74 | " Partny do E. Browne | 99 14 10 | " | " | " | " H. Lyons Solicitor | 6 7 6 | |
| " | " | 74 | " Ballinshode do | 177 11 4 | " | " | " | " J. Cunningham Revisor. tab | 30 " | |
| for 3 | 2 | 79 | " Cong do D. Darcy | 83 11 8 | " | " | " | " do Travelling exps | 2 16 " | |
| " | " | 74 | " Ballinshode do E. Browne | 121 10 1 | " | " | " | " J. Coghlan postage | 15 14 " | |
| " | " | 75 | " Ballindine do P. Branick | 14 " | " | " | " | " E. Browne do | 21 2 " | |
| " | 12 | 86 | " Ross do D. Darcy | 17 7 1 | " | " | " | " J. Tanahan for turf | 14 11 8 | |
| " | " | 79 | " Cong do do | 92 18 10 | " | " | " | " J. Birmingham meal | 9 3 8 | |
| " | " | 75 | " Ballindine do P. Branick | 97 12 4 | " | " | " | " do do H. J. | 7 9 198 16 6 | |
| " | " | 78 | " Claremorris do do | 41 17 4 | " | " | 31 | " Clk Union to pay remainder | | |
| " | " | 81 | " Kilmair do J. Arabin | 144 14 5 1/2 | " | " | " | " Estab. P. P. Route. Carriage | 1 10 " | |
| " | " | 80 | " Hollymount do do | 117 4 7 1/2 | " | " | " | " J. Stone drawing water | " 16 " | |
| " | " | 85 | " Robun do J. Coghlan | 194 11 7 | " | " | " | " H. Hencham Carriage | 1 18 " | |
| " | " | 77 | " Beniscana do do | 12 10 11 | " | " | " | " H. Davis reporting on | | |
| " | " | 80 | " Mayo do do | 74 11 2 | " | " | " | " Clonbur fever shed | 1 11 " | |
| " | 13 | 87 | " Shruil do J. Rutledge | 97 18 " | " | " | " | " J. Burke. Carriage pump | " 8 4 | |
| " | " | 82 | " Kilmolara do do | 53 " | " | " | " | " H. Moran Smithwork | " 12 8 | |
| " | " | 74 | " Ballinshode do E. Browne | 167 17 6 | " | " | 38 | " E. Law. H. Rutledge atten? | | |
| " | " | 84 | " Partny do do | 50 6 9 | " | " | " | " Clare sessions | 1 5 " | |
| " | " | 75 | " Ballindine do P. Branick | 54 2 2 | " | " | " | " J. Wright do | " 8 " | |
| " | " | 78 | " Claremorris do do | 183 17 10 | " | 31 | 548 | 41 | " Rate Collection of J. Rutledge. fees | 6 " " 65 5 10 |
| " | " | 81 | " Kilmair do J. Arabin | 227 9 9 | " | " | " | " | " P. Branick do | " " " 87 11 8 |
| " | " | 80 | " Hollymount do do | 61 5 10 | " | " | " | " | " J. Coghlan do | " " " 22 6 " |
| " | " | 79 | " Cong do D. Darcy | 122 9 1 | " | " | " | " | " J. Arabin do | " " " 129 11 1 |
| " | 20 | 87 | " Shruil do J. Rutledge | 157 " " | " | " | " | " | " D. Darcy do | " " " 67 2 11 |
| " | " | 82 | " Kilmolara do do | 34 12 6 | " | " | " | " | " E. Browne do | " " " 27 14 7 399 12 1 |
| " | " | 77 | " Beniscana do J. Coghlan | 8 4 1 | " | " | " | " | " H. H. J. of J. Kenny meal | " " " 28 " " |
| " | " | 83 | " Mayo do do | 60 2 11 | " | " | 27 | " | " C. Hallen. flour | " " " 13 2 " |
| " | " | 85 | " Robun do do | 117 8 7 | " | " | " | " | " J. Tanahan turf | " " " 62 7 7 |
| " | " | 74 | " Ballinshode do E. Browne | 69 3 3 | " | " | " | " | " E. Murphy. oatmeal | " " " 5 " " |
| " | " | 84 | " Partny do do | 7 19 4 | " | " | " | " | " J. Birmingham J. meal | " " " 14 1 " 122 18 7 |
| | | | | 6964 15 9 | | | | | | |

| 1849 | | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL | Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL | |
|--------|----|-----------------------|--------------------------------|-------------------------------------|---------------|------------|-----------------------|-------------------------------------|-------------------|---------------|--|
| | | | | To Amount forward | 16964 15 9 | October 31 | | | By Amount forward | 1524 15 0 1/2 | |
| Apr 26 | 40 | 78 | | Claremont division Rates P. Bramick | 371 17 11 1/2 | " | 44 | " O. D. Jaffe, J. Perry Indian meal | 60 8 9 | | |
| " | " | 75 | | " Ballindine do do | 104 1 2 1/2 | " | " | " " J. Birmingham do | 30 15 9 1/2 | | |
| " | " | 81 | | " Kilmain do J. Arabin | 99 4 2 1/2 | " | 31 | " Establs H. Scrope audit. G. | 21 18 4 | | |
| " | " | 80 | | " Hollymount do do | 70 10 5 1/2 | " | " | " " H. Ellis do | 21 18 4 | | |
| " | 27 | 86 | | " Ross do D. Darcy | 60 12 6 | " | " | " " do J. Coepunco | 4 4 3 | | |
| " | " | 79 | | " Cong do do | 154 7 7 | " | " | " " H. Scrope do | 19 8 10 | | |
| " | " | 87 | | " Struil do J. Rutledge | 30 " " | " | " | " " J. Hoban salary | 1 12 2 | | |
| " | " | 82 | | " Kilmolara do do | 120 " " | " | " | " " J. May do | 4 12 " | | |
| " | " | 77 | | " Beniscana do J. Coghlan | 40 5 " | " | " | " " H. Parkpatrick do | 3 " " | | |
| " | " | 85 | | " Robun do do | 161 5 7 | " | " | " " G. J. Hargrave do | 9 12 " | | |
| " | " | 83 | | " Mayo do do | 92 16 8 | " | " | " " do J. Coepunco | 4 5 10 | | |
| " | " | 74 | | " Ballinolee do E. Brown | 400 15 9 | " | " | " " Rev. J. Honis. treatment | 17 " " | | |
| " | " | 84 | | " Partoy do do | 69 5 4 | " | " | " " J. Murphy repairs | 3 8 1 | | |
| " | 28 | 84 | | " do do do | 43 0 9 | " | " | " " C. Ounright wages | 3 " " | | |
| " | " | 76 | | " Ballaholla do D. Darcy | 103 8 " | " | " | " " John Keener out of cloth | 4 " " | | |
| " | " | 79 | | " Cong do do | 121 14 6 | " | " | | 117 19 10 | | |
| " | 29 | 81 | | " Kilmain do J. Arabin | 166 5 6 | " | 26 | " Clothing J. Buff. straw | 9 10 " | | |
| " | " | 80 | | " Hollymount do do | 143 10 2 | " | 37 | " O. D. Burial. J. Killen coffin | | | |
| " | " | 78 | | " Claremont do P. Bramick | 107 6 2 | " | " | " Mayo " 13 6 | | | |
| " | " | 75 | | " Ballindine do do | 100 11 " | " | " | " Robun " 2 6 6 | 3 " " | | |
| Dec 3 | 54 | 86 | | " Ross do D. Darcy | 1 15 3 | " | 43 | " J. J. Hospital acct | | | |
| " | " | 79 | | " Cong do do | 82 9 3 | " | " | " " J. May Ballinolee | | | |
| " | " | 87 | | " Struil do J. Rutledge | 32 " " | " | " | " " J. H. to 27 Oct | 30 7 9 1/2 | | |
| " | " | 82 | | " Kilmolara do do | 8 " " | " | " | " Separated Townlands acct | | | |
| " | " | 85 | | " Robun do J. Coghlan | 118 2 9 | " | " | " Bughters Union Clonbur. do | 17 11 9 | | |
| " | " | 83 | | " Mayo do do | 80 18 5 | " | " | | 47 19 6 1/2 | | |
| " | " | 77 | | " Beniscana do do | 65 12 2 | " | " | | | | |
| " | " | 74 | | " Ballinolee do E. Brown | 608 14 5 | " | " | | | | |
| " | " | 78 | | " Claremont do P. Bramick | 28 13 5 | " | " | | | | |
| " | " | 75 | | " Ballindine do do | 88 5 7 | " | " | | | | |
| " | " | 85 | | " Robun do J. Coghlan | 21 " " | " | " | | | | |
| | | | | | 10661 5 4 | | | | | | |

Dr.

The Treasurer

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Contra,

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| 1879 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL |
|------|-----------------------|--------------------------------|--------------------------------|----------------|
| Decr | 10 | 64 | To Amount forward | 10661 5 4 |
| " | " | 79 | " Cong division Ratio D. Darcy | 3 18 3 1/2 |
| " | " | 76 | " Ballinacolla do do | 19 17 1/2 |
| " | " | 81 | " Kilmain do J. Arabin | 6 1 4 1/2 |
| " | " | 80 | " Hollymount do do | 3 19 2 1/2 |
| " | " | 78 | " Claremorris do P. Branick | 3 14 8 1/2 |
| " | " | 75 | " Ballindine do do | 4 " " |
| " | " | 85 | " Robem do J. Coghlan | 120 15 " 1 |
| " | " | 83 | " Mayo do do | 19 2 2 1/2 |
| " | " | 77 | " Beniscana do do | 1 1 " 1/2 |
| " | " | 87 | " Struil do J. Rutledge | 25 " " 1/2 |
| " | " | 82 | " Kilmolara do do | 19 " " 1/2 |
| | | | | 207 11 7 1/2 |
| " | 17 | 74 | " Kilmain do J. Arabin | 84 11 11 1/2 |
| " | " | 80 | " Hollymount do do | 11 2 " 1/2 |
| " | " | 85 | " Robem do J. Coghlan | 56 7 7 1/2 |
| " | " | 83 | " Mayo do do | 5 8 3 1/2 |
| " | " | 77 | " Beniscana do do | 2 7 1 1/2 |
| " | " | 87 | " Struil do J. Rutledge | 6 " " 1/2 |
| " | " | 82 | " Kilmolara do do | 7 " " 1/2 |
| " | " | 78 | " Claremorris do P. Branick | 4 19 " 1/2 |
| " | " | 75 | " Ballindine do do | 1 3 10 1/2 |
| " | " | 79 | " Cong do D. Darcy | 80 1 1 1/2 |
| | | | | 259 " 9 |
| " | 24 | 86 | " Ballindine do P. Branick | 42 13 0 1/2 |
| " | " | 78 | " Claremorris do do | 45 4 7 1/2 |
| " | " | 81 | " Kilmain do J. Arabin | 76 17 0 1/2 |
| " | " | 77 | " Beniscana do J. Coghlan | 46 3 0 1/2 |
| " | " | 85 | " Robem do do | 65 6 1 1/2 |
| " | " | 83 | " Mayo do do | 13 11 9 1/2 |
| " | " | 87 | " Struil do J. Rutledge | 10 19 10 1/2 |
| " | " | 82 | " Kilmolara do do | 7 10 0 1/2 |
| " | " | 86 | " Ross do D. Darcy | 4 2 6 1/2 |
| " | " | 79 | " Cong do do | 54 9 8 1/2 |
| " | " | 80 | " Hollymount do J. Arabin | 29 18 5 1/2 |
| | | | | 396 16 0 1/2 |
| | | | | 11524 13 8 3/4 |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL |
|---------|-----------------------|-------------------------------|---|------------------------|
| October | 31 | | By Amount forward | 17911 8 11 1/4 |
| " | | 5248 | 64 026 ⁷ J. Rutledge poundage | 31 16 6 |
| " | | " | " P. Branick do | 11 17 " 1/2 |
| " | | " | " D. Darcy to pass for same | " " " 1/2 |
| " | | " | " Ret ^d by P. Higgins chargeable | " " " 1/2 |
| " | | " | " as poundage fees to him | 51 9 10 1/2 |
| " | | " | " J. Arabin poundage fees | 57 14 6 1/2 |
| " | | " | " J. Birmingham for J. meal | 30 14 17 1/2 |
| " | | " | " J. Kenny do | 35 8 9 1/2 |
| " | | " | " do for dist ^{ts} | 15 " " 1/2 |
| " | | " | " Ret ^d J. Morris salary | 125 " " 1/2 |
| " | | " | " Ret ^d J. Anderson do | 10 " " 1/2 |
| " | | " | " H. Swiss do | 40 " " 1/2 |
| " | | " | " Ann. M. Burns do | 7 11 6 1/2 |
| " | | " | " P. Gavin do | 10 " " 1/2 |
| " | | " | " J. Wright do | 10 " " 1/2 |
| " | | " | " J. Hoban do | 2 5 2 1/2 |
| " | | " | " Annabella Kelly do " 15 5 | " " " 1/2 |
| " | | " | " do. du. her late mother 32 12 7 | 33 8 " 1/2 |
| " | | " | " Martin Kenny salary | 7 15 " 1/2 |
| " | | " | " J. May do | 16 16 9 1/2 |
| " | | " | " M. Kebley do | 9 5 " 1/2 |
| " | | " | " J. May preparing Rate | " " " 1/2 |
| " | | " | " Books as Under | " " " 1/2 |
| " | | " | " J. May | 5 2 6 |
| " | | " | " P. Birmingham | 1 11 3 |
| " | | " | " J. Mullans | 4 1 8 |
| " | | " | " P. Mullans | 3 4 2 |
| " | | " | " J. Lynch | 1 " 5 15 " " 1/2 |
| " | | " | " G. J. Carr R. O. Salary | 10 " " 1/2 |
| " | | " | " H. Loosken do | 22 15 " 1/2 |
| " | | " | " D. Kelly do | 8 7 3 |
| " | | " | " J. O'Halley do | 22 15 " 1/2 |
| " | | " | " R. Moran do | 8 17 4 |
| " | | " | " J. Hobert do | 11 2 7 1/2 |
| " | | " | " J. Kenny do | 22 15 " 1/2 |
| " | | " | " J. J. Lynch do | 12 5 " 1/2 |
| " | | " | " J. Ryan do | 29 13 6 |
| " | | " | " H. Kelly do | 5 18 8 |
| | | | | 675 " " 17911 8 11 1/4 |

The Treasurer

| 1879 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|----------|-----------------------|--------------------------------|-----------------------------------|----------------|
| Dec 31 | 98 | 81 | To Amount forward | |
| | | 80 | " Rilmann division Rato J. Arabin | 9 7 6 ✓ |
| | | 79 | " Hallymont do do | 9 16 3 ✓ |
| Jan 4/50 | 1 | 78 | " Cong do | 19 16 10 ✓ |
| | | 75 | " Claremoris do P. Branick | 76 4 " ✓ |
| | | 85 | " Ballin dno do do | 12 1 5 1/2 ✓ |
| | 2 | 83 | " Robun do J. Baghlan | 27 10 2 1/2 ✓ |
| | | 82 | " Mayo do do | 37 10 " ✓ |
| | | 74 | " Ballinole do E. Browne | 74 19 6 ✓ |
| | | 84 | " Partny do do | 7 3 2 1/2 ✓ |
| | | | | 274 8 11 1/2 |
| | 7 | 108 | " Ballinole do P. Branick | 102 15 11 ✓ |
| | | 78 | " Claremoris do do | 4 2 6 ✓ |
| | | 85 | " Robun do J. Baghlan | 1 3 0 1/2 ✓ |
| | | 82 | " Mayo do do | 19 12 4 1/2 ✓ |
| | | 87 | " Bruil do J. Rutlage | 9 " " ✓ |
| | | 82 | " Rilmolara do do | 6 " " ✓ |
| | | 84 | " Partny do E. Browne | 2 11 8 ✓ |
| | | 74 | " Ballinole do do | 11 1 " ✓ |
| | | 86 | " Ross do D. Darcy | 1 18 6 ✓ |
| | | 79 | " Cong do do | 20 18 7 ✓ |
| | | | | 180 4 7 |
| | 14 | 118 | " Ballinole do P. Branick | 116 9 0 1/2 ✓ |
| | | 78 | " Claremoris do do | 110 0 4 1/2 ✓ |
| | | 81 | " Rilmann do J. Arabin | 16 3 10 ✓ |
| | | 80 | " Hallymont do do | 42 7 10 ✓ |
| | | 86 | " Ross do D. Darcy | 10 8 7 1/2 ✓ |
| | | 79 | " Cong do do | 20 5 4 1/2 ✓ |
| | 15 | 85 | " Robun do J. Baghlan | 44 0 5 ✓ |
| | | 77 | " Benis cum do do | 22 18 " ✓ |
| | | 82 | " Mayo do do | 8 4 8 ✓ |
| | | 74 | " Ballinole do E. Browne | 10 9 2 1/2 ✓ |
| | | 84 | " Partny do do | 6 18 2 ✓ |
| | | | | 1408 5 6 1/2 |
| | | | " Establishment a/c | |
| | 17 | 118 | " Clerk of Union for Timber & | |
| | | | " Lime to E. Kelly | 2 17 0 ✓ |
| | | | " do Cheque overdrawn for | |
| | | | " School requisites | 0 0 4 ✓ |
| | | | | 2 17 4 |
| | | | | 12390 10 1 1/4 |

| Date | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|------------|-----------------------|-------------------------------|---------------------------------|----------------------------|
| October 31 | | 65 | By Amount forward | 675 11 11 1/2 ✓ |
| | | | " O.S.B. Tho. Burke R.O. salary | 12 9 8 ✓ |
| | | | " " H. Clifford " do | 12 19 " ✓ |
| | | | " " J. Dermody " do | 10 19 1 ✓ |
| | | | " " H. Turney " do | 3 13 4 ✓ |
| | | | " " Maria Coen do | 3 18 2 ✓ |
| | | | " " D. E. Blake. execution | |
| | | | " " Joyce & Clifford @ Quans | 44 12 5 ✓ |
| | | | " " Reps. of J. Amols salary | 10 7 6 ✓ |
| | | | " " J. May to J. H. to 29 Sept | 58 9 9 1/2 ✓ |
| | | | " " J. Griffin. Hand @ Quans | 11 " " ✓ |
| | | | " " for Lime | |
| | | | " " G. Morris for shoe | 11 " " ✓ |
| | | | " " J. S. Lincow & Himmell | 17 7 4 ✓ |
| | | | " " D. Kelly carriage meal | 3 17 6 ✓ |
| | | | " " E. McDermot do | 7 17 6 ✓ |
| | | | " " J. Hurlany preparing | |
| | | | " " R. Offiero Books | 4 10 " ✓ |
| | | | " " P. Gibbon date R.O. salary | 8 17 6 ✓ |
| | | | " " R. Moran carriage meal | 4 9 7 ✓ |
| | | | " " P. J. Rowke d. 20% Imp. P. | 7 15 7 ✓ |
| | | | " " H. Gill suits | 3 6 8 ✓ |
| | | | " " H. Daniel sundries & aug. | 39 3 10 ✓ |
| | | | " " R. Williams for a clock | 4 " " ✓ |
| | | | " " J. Hatson Tinware | 4 3 4 ✓ |
| | | | " " H. Canoll salary due him | 17 9 2 ✓ |
| | | | " " O.D. Kelly as late Clerk | |
| | | | " " H. Murphy salary & school | 15 10 11 ✓ |
| | | | " " R. Kelly printing on a/c | 10 " " ✓ |
| | | | " " D. Kelly carriage of meal | 3 15 " ✓ |
| | | | " " J. J. Lynch do | 5 5 " ✓ |
| | | | " " G. Pense late R.O. salary | 13 16 2 ✓ |
| | | 66 | " " R. J. Hayland Overseers | |
| | | | " " salaries to 1st Sept | 41 4 " ✓ |
| | | | " " P. J. Rowke do | 34 17 6 ✓ |
| | | | " " G. Kelly printing on a/c | 10 " " ✓ |
| | | | " " P. J. Rowke 2 weeks salary | 3 " " ✓ |
| | | | " " J. May. to pay to Thom | 7 7 2 ✓ |
| | | | " " H. Danaher for turf | 5 12 11 ✓ |
| | | | | 1125 7 7 1/4 1794 8 11 1/4 |

Dr.

The Treasurer

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| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL |
|--------|----------------------|-------------------------------|--------------------------------|----------------------|
| | | | To amount forward | 1120 90 10 1/2 |
| Jan 21 | 128 | 79 | " Cong division Rates D. Darcy | 33 16 1 ✓ |
| " | " | 86 | " Ross do do | 30 2 6 ✓ |
| " | " | 80 | " Hollymount do J. Arabin | 58 5 11 ✓ |
| " | " | 81 | " Rilmair do do | 12 19 7 1/2 ✓ |
| " | " | 75 | " Ballindine do P. Branick | 40 1 10 1/2 ✓ |
| " | " | 78 | " Claremorris do do | 43 13 3 1/2 ✓ |
| " | " | 85 | " Robun do J. Coghlan | 15 3 1 1/2 ✓ |
| " | " | 83 | " Mayo do do | 15 17 3 ✓ |
| " | " | 77 | " Benicun do do | 35 9 7 ✓ |
| " | " | 87 | " Struil do J. Rutledge | 15 14 " ✓ |
| " | " | 82 | " Rilmolara do do | 9 " " ✓ |
| " | " | 74 | " Ballinohilly do E. Browne | 17 6 8 ✓ |
| " | " | 84 | " Partny do do | 14 " " 341 9 1/2 ✓ |
| " 25 | 110 | 81 | " Rilmair do J. Arabin | 19 9 4 1/2 ✓ |
| " | " | 80 | " Hollymount do do | 15 17 8 ✓ |
| " 28 | " | 76 | " Ballaholla do D. Darcy | 30 " 4 ✓ |
| " | " | 86 | " Ross do do | 34 14 3 1/2 ✓ |
| " | " | 79 | " Cong do do | 52 7 8 1/2 ✓ |
| " | " | 78 | " Claremorris do P. Branick | 44 14 6 ✓ |
| " | " | 75 | " Ballindine do do | 85 8 3 ✓ |
| " | " | 82 | " Rilmolara do J. Rutledge | 9 " " ✓ |
| " | " | 87 | " Struil do do | 1 " " " ✓ |
| " | " | 85 | " Robun do J. Coghlan | 128 1 6 ✓ |
| " | " | 81 | " Rilmair do J. Arabin | 39 4 7 1/2 ✓ |
| " | " | 80 | " Hollymount do do | 19 2 5 1/2 ✓ |
| " | " | 74 | " Ballinohilly do E. Browne | 26 15 2 ✓ |
| " | " | 84 | " Partny do do | 36 16 6 542 12 1/2 ✓ |
| | | | | 13274 12 5 1/2 |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL |
|------------|----------------------|------------------------------|-------------------------------|-------------------------|
| October 31 | | | By amount forward | 1125 7 74 1794 8 11 1/2 |
| " | | 66 | " P. Conroy Rent of stone | 5 4 " ✓ |
| " | | " | " J. Kenny coffins Rilmair | 5 7 6 ✓ |
| " | | " | " J. Johnston do Ballindine | 6 3 8 ✓ |
| " | | " | " do do Claremorris | 5 " " ✓ |
| " | | " | " E. H. Demott do Ballindine | 3 7 6 ✓ |
| " | | " | " G. Morris do Rilmolara | 1 16 9 ✓ |
| " | | " | " do do Robun | " 13 1 ✓ |
| " | | " | " do do Struil | " 7 " ✓ |
| " | | " | " do do Rilmair | " 16 11 ✓ |
| " | | " | " J. Ryan do Claremorris | 3 13 9 ✓ |
| " | | " | " P. Angel do Partny | 10 13 6 ✓ |
| " | | " | " H. Terry do Struil | 3 10 " ✓ |
| " | | " | " do do Rilmair | 12 4 " ✓ |
| " | | " | " do do Rilmair | 4 16 6 ✓ |
| " | | " | " R. Burke Burial up Hill | 3 9 6 ✓ |
| " | | " | " J. O'Malley Coffins Ross | 14 5 6 ✓ |
| " | | " | " E. Murphy oatmeal | 12 " " 1215 3 0 1/2 ✓ |
| " | | " | " J. May to pay the following | |
| " | | " | " Rep. of J. Ambros. Storage | |
| " | | " | " and distribution of meals | 1 " 6 ✓ |
| " | | " | " J. O'Malley do | 9 4 " ✓ |
| " | | " | " R. Moran do | 8 15 6 ✓ |
| " | | " | " J. H. Enely do | " 8 " ✓ |
| " | | " | " W. Swiney do | 3 10 6 ✓ |
| " | | " | " D. Kelly do | 2 12 " ✓ |
| " | | " | " J. J. Lynch do | 10 7 " ✓ |
| " | | " | " S. Demody do | 4 " " ✓ |
| " | | " | " H. Clifford do | 3 7 6 ✓ |
| " | | " | " J. O'Malley do | 1 15 " ✓ |
| " | | " | " J. Kenny do | 10 7 " ✓ |
| " | | " | " J. Hobert do | " 4 6 ✓ |
| " | | " | " H. Lootham do | 9 11 " ✓ |
| " | | " | " G. J. Can do | " 5 " ✓ |
| " | | " | " J. Ryan do | 10 7 " ✓ |
| " | | " | " J. Burke do | 4 18 " ✓ |
| " | | " | " G. Tense do | 2 19 6 ✓ |
| " | | " | " H. Lootham do | " 4 6 ✓ |
| " | | " | " H. Kelly do | 7 4 " ✓ |
| | | | | 91 6 6 3009 11 11 1/2 |

| Date 1850 | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|-----------|----------------------|-------------------------------|------------------------------------|-------------|
| | | | To Amount forward | 12274 12 54 |
| July 4 | 150 | 81 | " Rilmain division Rates J. Arabin | 55 9 3 |
| " | " | 80 | " Hollymount do do | 2 " 2 |
| " | " | 86 | " Ross do D. Darcy | 105 15 2 |
| " | " | 79 | " Cong do do | 37 10 4 |
| " | " | 78 | " Claremoris do P. Branick | 18 0 9 |
| " | " | 75 | " Ballindine do do | 60 5 3 |
| " | " | 85 | " Robun do J. Caghlan | 9 7 10 |
| " | " | 83 | " Hays do do | 4 12 " 1 |
| " | " | 74 | " Ballindine do E. Browne | 18 9 9 |
| " | " | 84 | " Parky do do | 11 3 1 |
| | | | | 252 13 7 |
| " | 162 | 74 | " Ballindine do E. Browne | 7 1 10 |
| " | " | 84 | " Parky do do | 2 9 6 |
| " | " | 81 | " Rilmain do J. Arabin | 3 13 2 |
| " | " | 80 | " Hollymount do do | 27 10 6 1/2 |
| " | " | 79 | " Cong do D. Darcy | 11 6 9 |
| " | " | 86 | " Ross do do | 1 11 4 |
| " | " | 75 | " Ballindine do P. Branick | 71 0 2 |
| " | " | 78 | " Claremoris do do | 18 0 4 1/2 |
| " | " | 87 | " Shruil do J. Rutledge | 16 0 " 1 |
| " | " | 82 | " Rilmolara do do | 9 0 " 1 |
| " | 12 | 77 | " Beniscan do J. Caghlan | 22 18 7 1/2 |
| " | " | 85 | " Robun do do | 28 8 8 |
| " | " | 83 | " Hays do do | 77 2 5 |
| | | | Establishment of | 296 3 4 |
| " | 162 | 31 | " Miles Walsh for Bro. Remondino | 1 8 1 1/2 |
| " | " | " | " Richd. Blakeley do | 15 0 |
| | | | | 2 3 1 1/2 |
| | | | | 13925 12 54 |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL. |
|------------|----------------------|------------------------------|-----------------------------------|---------------|
| October 31 | | | By Amount forward | 91 6 6 |
| " | | 67 | " 0267 G. Brown. storage and | 3009 11 1 1/2 |
| " | | " | " " distribution of meal | 4 8 " 1 |
| " | | " | " " J. Mullin do | 1 2 6 |
| " | | " | " " C. J. Con do | 5 15 " 1 |
| " | | " | " " J. Birmingham do | " 15 " 100 7 |
| " | | | J. May to pay the following | |
| " | | 31 | " Estab. W. Dunaher carriage bus | " 5 " 1 |
| " | | " | " " J. Rowke Curshin | " 7 6 1 |
| " | | " | " " H. Soften Repairing Whulo | " 15 " 1 |
| " | | " | " " C. Enwright wages Baker | 1 " " 1 |
| " | | " | " " S. Dermody carriage of meal | " 9 6 1 |
| " | | " | " " H. Fenigo drawing water | " 10 " 1 |
| " | | " | " " J. Ryan weaving flannel | " 6 8 1 |
| " | | " | " " P. Higgins Building | 2 15 3 1/2 |
| " | | " | " " do do | 1 1 2 1/2 |
| " | | " | " " S. Walsh carriage of meal | " 1 6 1 |
| " | | " | " " J. Murphy Repair | 1 3 6 1 |
| " | | " | " " J. Herwood wages workman | 2 2 " 1 |
| " | | " | " " J. Murphy carriage of parcels | 2 7 5 1/2 |
| " | | 32 | " " J. Rowke Curshin | 2 2 6 1 |
| " | | " | " " J. Burns Dubo | 1 5 7 1/2 |
| " | | " | " " B. Senham sub. as a. N. O. | " 6 " 1 |
| " | | " | " " J. Galt. Carpenter work | " 18 " 1 |
| " | | " | " " do do | " 7 " 1 |
| " | | " | " " E. Fenigo for Ruins & forks | " 10 8 1 |
| " | | " | " " H. Toome carriage of Hales | " 16 " 1 |
| " | | " | " " J. Shughnessy wages Sailor | 1 1 " 1 |
| " | | " | " " P. Higgins mason work | 1 13 9 1/2 |
| " | | " | " " P. McQuinn Brown | 1 " " 120 5 |
| " | | 36 | Burial of R. Burke owing | |
| " | | " | " " Timber for Coffin | " 14 7 1/2 |
| " | | " | " " do do | 1 5 6 1/2 |
| " | | " | " " do do | 1 10 " 1/2 |
| | | | | 3112 15 1 1/2 |

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|-------------|----------------------|-------------------------------|---|--------------|
| July 18 182 | | | To Amount forward | 13925 12 5/4 |
| " | 84 | | " Party Rates for E. Browne | " 4 4 |
| " | 74 | | " Ballinacree do do | 72 10 " |
| " | 86 | | " Ross do D. Darcy | 112 19 10 |
| " | 79 | | " Cong do do | 26 19 " |
| " | 85 | | " Robson do J. Coghlan | 20 18 10 1/2 |
| " | 82 | | " Kilmolena do J. Rutledge | 29 " " |
| " | 87 | | " Struill do do | 11 " " |
| " | 81 | | " Kilmuir do J. Arabin | 57 14 8 |
| " | 80 | | " Hollymount do do | 31 18 4 1/2 |
| " | 78 | | " Claremorris do Peter Branick | 9 4 8 1/2 |
| " | 75 | | " Ballinacree do do | 30 6 4 1/4 |
| | | | | 1402 16 1/2 |
| | | | " Election Law &c | |
| | 38 | | " R. Brenden's cheque drawn in his favor and not signed or issued | 40 " |
| | | | | 1442 16 1/2 |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
|------------|----------------------|------------------------------|---|---------------|
| October 21 | | | By Amount forward | |
| " | | | " Election Law & other expenses | |
| " | | | " J. Byrne Carriage & Haulage | " 2 6 |
| " | | | " H. Canoll Petty Sessions exps | 1 " 6 |
| " | | | " J. Swift Carriage & Haulage | " 3 " |
| " | | | " to 25 Oct. Party | " 5 " |
| " | | | " J. O'Malley Carriage | " 5 " |
| " | | | " P. Muldoon do Hays | " 5 " |
| " | | | " " " " " " " " | " 2 6 |
| " | | | " J. Fernor exps. Clare Sessions | " 11 " |
| " | | | " G. Browne Carriage & Haulage (Hays) | " 10 " |
| " | | | " H. Canoll Petty Sessions exps | " 12 6 |
| " | | | " J. Dermody Carriage & Haulage Ballinacree | " 10 " 14 3 0 |
| " | | | " OSB ² R.D. Hayland's salary | 1 10 " |
| " | | | " do storage of Impl ^s | 2 13 " |
| " | | | " J. Murphy sal. as m ^o m ^o | 2 2 1 |
| " | | | " A. Donnelly do as m ^o | 2 10 10 |
| " | | | " Hays Tools do do | 1 7 10 |
| " | | | " H. Curran do do | " 15 11 |
| " | | | " J. Fernor do do | " 11 4 |
| " | | | " E. Murphy Timber | 2 14 6 |
| " | | | " J. Walsh Rent of office | 1 " " |
| " | | | " H. Clarke Rent of store | " 11 " " |
| " | | | " J. Glynn wages | " 5 " " |
| " | | | " J. Stanton storage | " 15 " " |
| " | | | " J. Renny Rent of store | " 7 6 |
| " | | | " J. O'Malley Carriage | " 8 " " |
| " | | | " H. Jennings drawing water | 2 11 " " |
| " | | | " G. Browne Carriage meal | 2 5 2 |
| " | | | " O. J. Can do | 1 10 2 |
| " | | | " H. Moran Smithwork R | " 12 " " |
| " | | | " do do | " 11 9 |
| " | | | " do do | " 6 9 |
| " | | | " J. Mitchell wages as watchman | " 18 " " |
| " | | | " H. Clark repairs | 2 16 8 |
| " | | | " J. Kelly grass of horse | 1 " " |
| " | | | " Henry ob ^s for hearing | " 15 8 |
| " | | | " Ellen Jullis for Glass | " 5 " " |
| " | | | " H. Lyons for vand | " 7 " " |

Dr.

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The Treasurer

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| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-------|-----------------------|--------------------------------|--------------------|------------------------|------------|-----------------------|--------------------------------|--|----------------|
| | | | To Amount forwards | 14268 8 ^{7/2} | October 31 | | | By Amount forwards | |
| | | | | | | 67 | | 026 ^{7/2} J. Irwin Repairing Clocks | " 14 " |
| | | | | | | " | | " J. Gardner Building. Rlm | 2 " " |
| | | | | | | " | | " H. Looskan salary | 1 14 7 |
| | | | | | | " | | " G. J. Can do | 1 14 5 |
| | | | | | | " | | " J. Shaughnessy wages | 1 1 " |
| | | | | | | " | | " W. Burke Carpenter work | 1 2 6 |
| | | | | | | " | | " E. Loring for Hinges | 1 2 11 |
| | | | | | | 68 | | " J. Mullany putting poles | 1 10 " |
| | | | | | | " | | " J. Thompson cabbage plants | " 5 " |
| | | | | | | " | | " J. French advertisements | " 6 " |
| | | | | | | " | | " J. Flannelly salary | 1 " " |
| | | | | | | " | | " J. Bourke Carriage | 1 11 6 |
| | | | | | | " | | " H. Looskan Carriage | 2 15 3 |
| | | | | | | " | | " C. Ryan milk | 2 11 9 52 12 1 |
| | | | | | | " | | " Owen Mullaly carriage | 1 9 6 |
| | | | | | | " | | " M. Canoll petty sessions exp ^s | " 17 " |
| | | | | | | " | | " J. Burke carriage repairs | 4 12 " |
| | | | | | | " | | " M. Kelly carriage | " 5 " |
| | | | | | | " | | " J. Ryan carriage repairs. Rilm. in. | " 4 " 1 |
| | | | | | | " | | " J. Burke do Ballinacole | " 6 0 1 |
| | | | | | | " | | " M. Canoll. petty sessions exp ^s | " 12 " |
| | | | | | | " | | " M. Reilly carriage of repairs | " 2 6 4 |
| | | | | | | " | | " J. O'Malley do | " 5 0 1 |
| | | | | | | " | | " John Burke do | " 5 " 7 0 6 |
| | | | | | | " | | " M. Walsh. Porter cholera Hospital. | 2 10 " |
| | | | | | | " | | " M. Gillis meat & do | " 11 " |
| | | | | | | " | | " J. Dermody for cholera purposes | " 17 6 1 |
| | | | | | | " | | " G. J. Can. carriage of repairs to cholera Hospital | 1 10 " 5 11 6 |
| | | | | | | 57 | | Receiving Office of No 10 | |
| | | | | | | " | | district Cash Receipts | " 6 6 " 6 6 |
| | | | | | | 68 | | 026 ^{7/2} J. Herwood Straw | " 6 8 " |
| | | | | | | " | | do Sacks | 1 5 " |
| | | | | | | " | | " M. Walsh for turf | 2 10 7 11 2 3 |
| | | | | | | | | | |
| | | | | 14268 8 ^{7/2} | | | | | |

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| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|--|-----------------------|--------------------------------|-------------------|-------------|
| | | | To Amount forward | 14368 8 7/4 |
| <div style="border: 1px solid black; height: 800px; width: 100%;"></div> | | | | |
| | | | | 14368 8 7/4 |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|------------|-----------------------|-------------------------------|---|--------------|
| October 31 | | | By Amount forward | 3112 18 11/2 |
| " | 68 | | " 026 ² M. Synch coffin Ross | 2 4 7/8 |
| " | " | | " " G. Brown do Mayo | " 15 " |
| " | " | | " " G. Honis do Parbus | " 9 7/8 |
| " | " | | " " J. Hobert do Roban | " 19 10/8 |
| " | " | | " " M. Costelo do Amont | 1 5 " |
| " | " | | " " J. Johnston do Balladine | 1 18 4/8 |
| " | " | | " " M. Synch do Balladine 9 11 | " " |
| " | " | | " " " do Leony " 13 8 | 1 3 7/8 |
| " | " | | " " G. Brown do Mayo | " 5 " |
| " | " | | " " J. Johnston do Clare | 1 6 10/8 |
| " | " | | " " M. Synch do Cong | " 10 6/8 |
| " | " | | " " do do Struil | 2 " 10/8 |
| " | " | | " " J. Burke do Parbus | 1 5 " |
| " | " | | " " do do do | " 13 6/8 |
| " | 69 | | " " G. D. Carr do Rihuluna | " 4 6/8 |
| " | " | | " " M. Feung do Struil | 1 17 6/8 |
| " | " | | " " H. Sorkan do Roban | " 4 6 17 4 1 |
| " | " | | " " Burial of R. Burke saving | |
| " | " | | " " Timber for Coffins | 2 1 11/8 |
| " | " | | " " do do | 1 13 2/8 |
| " | " | | " " do do | 2 5 4 6 0 5 |

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Dr.

The Treasurer

| Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|---|--------------------------------|-------------------|-------------|
| | | To Amount forward | 14368 8 7/4 |
| <div style="border-left: 1px solid black; border-right: 1px solid black; border-bottom: 1px solid black; width: 100%; height: 100%;"></div> | | | |
| | | | 14368 8 7/4 |

14368 8 7/4

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| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|------------|-----------------------|-------------------------------|--|--|
| | | | By Amount forward | 3234 14 1/2 |
| November 6 | 11 | 32 | " C. J. Mangrue. Buildings at " Auxiliary Workhouse. | 50 " " 50 " " |
| | 17 | 18 | " <u>Estab. J. Murphy Repairs</u> " " M. Moran Smithwork " " J. Murphy Repairs " " W. Burke, Carpenter " " J. Kenny - Heavins " " G. Morris wheels " " M. Foley Chimney Sweeper | 14 18 " 1 1 4 4 " 1 5 " " 1 1 10 " 1 " 10 " 1 3 6 " 1 " 15 4 1 17 15 8 |
| | | 27 | " <u>Workhouse Invoices</u> " " E. Murphy, oatmeal " " P. McHauron, Onions " " Jim O'Leary Groceries " " Murphy Oat Milk " " J. Kenny Rye meal " " G. Hallen for Flour | 10 " " 1 1 18 8 " 1 27 11 " 1 38 15 " 1 35 " " 1 13 5 " 126 9 8 |
| | | 44 | " <u>O.D. J. ap. J. Kenny Indian meal</u> | 45 9 6 45 9 6 |
| | | 37 | " <u>O.D. Burial exp. G. Morris Coffins</u> <small>Reimburse J. O. Robson 17/6</small> | 1 4 6 1 4 6 |
| | | 69 | " <u>O.D. J. Kelley</u> do " " M. Banet do " " G. Morris do " " R. Sharp Clothing " " J. Burke Carriage repairs " " J. Kenny do meal " " J. May support of " " Ballinolu J. Hospital " " J. O'Leary for Rice " " do do " " J. Kenny Rye meal | 1 18 6 " 1 " 10 " 1 1 16 4 " 1 13 9 3 " 1 1 15 " 1 6 11 2 " 1 46 0 3 " 1 19 12 6 " 1 3 6 6 " 1 14 " " 108 12 11 |
| | | 39 | " <u>Chas. Law. M. Byrne carriage</u> " " of paupers. Claremorris " " J. Burke do Ballinolu " " J. Kenny do. R. Linn | " 5 " " 1 " 5 " " 1 " 1 6 " 1 |
| | | | | 3234 14 1/2 |

3234 14 1/2

The Treasurer

Contra,

| Dr. | | | | Contra, | | | | | |
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| Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. | |
| | | To Amount forward | 14568 8 7/4 | 1872 | 25 | 30 | By Amount forward | 3584 18 1/2 | |
| | | | | | " | 32 | " Estab ^t J. May School requisites | 8 " 5 ✓ | |
| | | | | | " | " | " " C. Emery wages as Baker | 3 " " 11 " 5 ✓ | |
| | | | | | " | 27 | " Invoice ap. J. Kenny Rye meal | 14 " " ✓ | |
| | | | | | " | " | " " J. Birmingham Indian | 29 16 " ✓ | |
| | | | | | " | " | " " E. Murphy sb: milk | 19 7 6 ✓ 63 3 6 | |
| | | | | | " | 44 | " O.D.R. Invoice, J. Kenny meal | 32 9 8 ✓ | |
| | | | | | " | " | " " J. Birmingham do | 62 19 " 95 8 8 | |
| | | | | | " | 69 | " O.D.R. J. May support of | | |
| | | | | | " | " | " " Kilmain & Clonbar. Term | | |
| | | | | | " | " | " " Hospitals for Januaries | 66 17 7 ✓ 66 17 7 | |
| | | | | | 30 | 42 | 32 | " Estab ^t C. J. Hanrahan to | |
| | | | | | " | " | " " Complete assistance H.H. | 50 " " ✓ | |
| | | | | | " | " | " " J. Murphy Repair | 10 " " ✓ | |
| | | | | | " | " | " " H. Jenings for sand | 1 " " ✓ | |
| | | | | | " | " | " " J. Kenny sb: for Heating | " 16 10 ✓ | |
| | | | | | " | " | " " H. Loftus Repairing wheels | 1 6 6 ✓ | |
| | | | | | " | " | " " J. Hanrahan for Beds | 3 " " 66 3 11 ✓ | |
| | | | | | " | 27 | " Invoice ap. J. Kenny Rye meal | 14 " " ✓ | |
| | | | | | " | " | " " Murphy sb: milk | 18 10 10 ✓ | |
| | | | | | " | " | " " C. Mallon for flour | 13 5 " ✓ | |
| | | | | | " | " | " " J. McLaughlin for salt | 2 10 " 118 5 10 ✓ | |
| | | | | | " | 44 | " O.D.R. J. Kenny Indian meal | 20 13 5 ✓ 20 13 5 | |
| | | | | | " | 36 | " Burial ap. R. Burke sawing timber | 1 " " 1 " " ✓ | |
| | | | | | " | 37 | " J.D. Burial J. Conroy Coffins | 1 3 7 ✓ 1 3 7 | |
| | | | | | " | 38 | " Cler ^y Law. J. Griffin salt | | |
| | | | | | " | " | " " professional services | 50 " " ✓ | |
| | | | | | " | " | " " do in cause of J. Mullans | 10 " " ✓ | |
| | | | 14568 8 7/4 | | | | | | |

| Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL |
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| | | To amount forward | 11568 8 7/4 |
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| | | | 11568 8 7/4 |

11568 8 7/4

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL |
|-------|-----------------------|-------------------------------|--|--------------|
| 1871 | 30 | 47 | By amount forward | 11009 14 5/2 |
| | | 69 | 106 2/4 Buelow shoehs 1/4 of | |
| | | | " Claim for medicines | 33 " " |
| | | | " H. Bracken. Carpenter | 4 6 8 |
| | | | " H. Mullany for Linu | 6 " " |
| | | | " H. Moore. Heale & Dunger. Saw costs | 10 19 " |
| | | | " J. Griffin cause of County | |
| | | | " + Guandians for Coffins 1/4 | 17 10 " |
| | | | " J. Griffin do Gillin. | 21 " " |
| | | | " Medical services 1/4 | |
| | | | " J. Griffin do Walsh. for meat 1/4 | 45 5 " |
| | | | " J. Griffin. R. Bunte for milk 1/4 | 21 5 " |
| | | | " J. Griffin do. Cause of Rush do | 13 17 10 |
| | | | " J. Griffin do. Kender. meal 1/4 | 6 6 10 |
| | | | " J. Griffin do H. Dwell Co. cow 1/4 | 11 17 6 |
| | | | " J. Griffin do H. Gillin. milk 1/4 | 140 19 9 |
| | | | " J. Griffin do J. Gillin. Cuniage 1/4 | 26 2 5 |
| | | | " of meal 1/4 due | |
| | | 70 | " J. Griffin. do Shields printing 1/4 | 15 13 3 |
| | | | " J. Griffin do. O'Brien medical | |
| | | | " attendance 1/4 due | 6 0 9 |
| | | | " J. Griffin do. Gilden Rent of Store | 7 15 " |
| | | | " J. Griffin do. Mullans for turf | 5 " " |
| | | | " G. Malley for Indian meal (in full) | 542 17 11 |
| | | | " W. Lermington do 1/4 due | 1408 18 9 |
| | | | " W. Murray for sundries 1/4 | 206 14 9 |
| | | | " J. Gillin. Cuniage of meal | 4 13 9 |
| | | | " J. Hayne meal. for O.D. Relief | 10 " " |
| | | | " P. McHarrison salt | 1 3 " |
| | | | " G. Kelly stationery (in full) | 10 " " |
| | | | " J. Armstrong 1/4 of Claim O.S. | |
| | | | " for Bread | 88 18 8 |
| | | | " J. Stames as Under | |
| | | | " Beds & Brooms | 2 8 0 |
| | | | " salt | 1 5 0 |
| | | | | 1663 10 10 |

5672-13

The Treasurer

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| Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|-----------------------|--------------------------------|--------------------|-------------|-------|-----------------------|-------------------------------|--|-----------------|
| | | To Amount forwards | 11568 8 7/4 | Decr. | 7 | 56 | By Amount forwards | 5672 15 3/2 |
| | | | | " | " | 32 | " Estab ^t . J. H. Rena. putting up Kilmain. Jewellery | 9 8 9 ✓ |
| | | | | " | " | " | " J. Humphrey Salaries as Auditor | 14 2 5 ✓ |
| | | | | " | " | " | " C. J. Hargrave. platform | 15 " " 38 14 2 |
| | | | | " | " | " | " Rate Collectors account | |
| | | | | " | " | 41 | " " P. Branick fees on ap ^s | 50 " " 50 " " |
| | | | | " | " | 27 | " " Invoice ap. J. Kenny meal | 14 " " 14 " " |
| | | | | " | " | 44 | " " Invoice ap. do do | 22 2 11 22 2 11 |
| | | | | " | " | " | " Thomas May. to pay same under 20 | |
| | | | | " | " | 70 | " 026 ² H. Kelly Haystack | " 5 " ✓ |
| | | | | " | " | " | " Galway Quarter Co tax | 1 1 " ✓ |
| | | | | " | " | " | " G. Morris Coffin. Robun | " 2 6 ✓ |
| | | | | " | " | 37 | " Burial ap. H. Walsh. do Kilmain | " 17 2 ✓ |
| | | | | " | " | 32 | " Estab ^t . H. Hughes for ap ^s and | " 5 10 ✓ |
| | | | | " | " | " | " " J. Kenny for Hewing | 1 2 2 ✓ |
| | | | | " | " | 27 | " Invoice ap. H. Quinn for Onions | 1 13 " 5 7 8 |
| | | | | " | " | " | " 026 ² R. & C. Williams. shoes | 6 2 9 ✓ |
| | | | | " | " | " | " " P. Moran for 1 ton of Rye | |
| | | | | " | " | " | " " meal not entered on Provision ap ^s | 9 " " 15 3 9 |
| | | | | " | 66 | 41 | " Rate Collectors account | |
| | | | | " | " | " | " " J. Arabin fees on ap ^s | 40 " " ✓ |
| | | | | " | " | " | " " J. Rutledge do | 30 " " ✓ |
| | | | | " | " | " | " " D. Darcy do | 30 " " ✓ |
| | | | | " | " | " | " " J. Boghlan do | 50 " " ✓ |
| | | | | " | " | " | " " E. Browne do | 50 " " 200 " " |
| | | | | " | " | 32 | " Estab ^t . C. Emmight. wages | 8 " " ✓ |
| | | | | " | " | " | " " H. Rastquhick salary | 4 10 " ✓ |
| | | | | " | " | " | " " H. Connell petty disbursements | 11 5 4 ✓ |
| | | | | " | " | " | " " R. Jari Rent of Kilmain J. P. | 30 " " ✓ |
| | | | | " | " | " | " " E. Kelly Building on ap ^s | 25 " " 66 13 11 |
| | | | | " | " | 38 | " Ele ^m . Saw. J. Griffin salt | |
| | | | | " | " | " | " " in course of hildes & guards | 1 10 " 1 10 " |
| | | | | | | | | 686 7 1/2 |
| | | | 11568 8 7/4 | | | | | |

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| Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL |
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| | | To amount forward | 11568 8 7 1/2 |
| <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.2; font-size: 4em;">/</div> | | | |
| | | | 11568 8 7 1/2 |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL |
|-------|-----------------------|-------------------------------|--|-----------------|
| Decr. | 14 | 66 | By amount forward | 6086 7 1 1/2 |
| " | " | 27 | " India sp. J. Birmingham meal | 30 6 " ✓ |
| " | " | " | " John Harney oatmeal | 8 5 " ✓ |
| " | " | " | " Murphy & Co. milk | 36 10 " ✓ |
| " | " | " | " C. Hallen for flour | 26 10 " ✓ |
| " | " | " | " J. Remy Rye meal | 21 " " 12 11 0 |
| " | " | 44 | " O.D. sp. J. Birmingham meal | 40 7 1 ✓ 40 7 1 |
| " | " | " | " Clerk of Union to pay the following sums | |
| " | " | 39 | " Est. Sec. J. Burke carriage | " 3 8 ✓ |
| " | " | " | " " of paupers. Ballinolu | " 14 " ✓ |
| " | " | 37 | " O.D. sp. G. Honis Coffins. Dublin | " 11 5 ✓ |
| " | " | 56 | " Denis L. sp. R. Burke sawing timber | 2 12 " ✓ |
| " | " | 53 | " Estab. J. Shughnessy wages | 2 2 " ✓ |
| " | " | " | " " J. Henwood do | 1 5 10 ✓ 8 11 |
| " | " | " | " " J. Burns Carpenter | |
| " | " | 70 | " O.D. sp. J. Ganaher 1/4 for turf | 9 2 3 ✓ |
| " | " | " | " " J. Burke. 1/4 for poundage | 3 9 9 ✓ |
| " | " | " | " H. Egan leather 1/4 due | 16 8 1 ✓ |
| " | " | " | " Pat Kelly Caps 1/4 " | 6 16 6 ✓ |
| " | " | " | " G. Talkner Bedtick 1/4 " | 8 10 3 ✓ |
| " | " | " | " H. Gibbons. Timber | 5 17 6 ✓ |
| " | " | " | " J. Ralph. 1/4 due for attend. Cholera patients | " " " ✓ |
| " | " | " | " Gumm & Cameron. advert. 1/4 " | 9 8 6 ✓ |
| " | " | " | " Stern & Son 1/4 due for stab. 1/4 " | 5 8 6 ✓ |
| " | " | " | " J. Watson 1/4. Dinner | 7 14 2 ✓ |
| " | " | " | " Hon. J. Carandish 1/4 due for advertisements | 5 " " ✓ |
| " | " | " | " J. D. Blake. do | 3 7 11 ✓ |
| " | " | " | " J. May to pay for Ballinolu F. Hospital | " " " ✓ |
| " | " | " | " J. Stivers 1/4 for bread | 39 11 2 ✓ |
| " | " | " | " J. Joyce 1/4 for milk | 8 6 2 ✓ |
| " | " | " | " C. Murphy 1/4 for milk | 21 11 1 ✓ |
| " | " | " | " " " " | 36 5 6 ✓ 1 7 7 |

The Treasurer

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| Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
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| | | To Amount forward | 14568 8 74 |
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| | | | 14568 8 74 |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|--------|-----------------------|-------------------------------|---|--------------|
| Dec 21 | 76 | | By Amount forward | 6448 1 8 1/2 |
| " | " | 33 | " Estab. Ryan & Co for weaving | 3 5 4 ✓ |
| " | " | " | " " C. J. Morgan salary | 15 17 8 ✓ |
| " | " | " | " " E. Kelly Balance due | " " " ✓ |
| " | " | " | " " for Building Attys | 67 2 3 ✓ |
| " | " | " | " " J. Tanaher for Surf | 21 17 6 ✓ |
| " | " | " | " " J. Tanaher for Surf | 148 2 9 ✓ |
| " | " | 27 | " Service of J. Birmingham meal | 29 16 " ✓ |
| " | " | " | " " J. Kenny Rye meals | 21 " " ✓ |
| " | " | " | " " Dunn & Co for groceries | 16 9 4 ✓ |
| " | " | " | " " Murphy & Co Milk | 38 0 10 ✓ |
| " | " | 44 | " O.D.R. J. of J. Birmingham meal | 42 16 9 ✓ |
| " | " | " | " " J. Kenny do | 36 12 9 ✓ |
| " | " | 43 | " J. J. H. of J. May for | |
| " | " | " | " " Ballinolu to 15 Decr | 36 19 11 ✓ |
| " | " | 42 | " Petty Disbursement of | |
| " | " | " | " Clerk of Univ. for sundries | " " " 5 " " |
| " | " | " | " J. May to pay sums under Ed | |
| " | " | 36 | " Burial of P. Burke drawing | |
| " | " | " | " " timber for Coffins " | " 12 9 - |
| " | " | 37 | " O.D. Burial, M. Walsh Coffins | " " " - |
| " | " | " | " " Kilmolard | " 5 10 - |
| " | " | 33 | " Estab. J. Willis drawing of | " 15 " - |
| " | " | " | " " M. Loftus Repairing Hubs | " 7 " 2 0 7 |
| " | " | " | " O.D. J. Hodges plumbers | |
| " | " | 71 | " " Work 1/2 due | 16 6 6 ✓ |
| " | " | " | " " D. Elliot sundries 74 | 46 5 8 ✓ |
| " | " | " | " " C. J. Curran & Co salary | 10 " " ✓ |
| " | " | " | " " J. Birmingham do | 5 8 6 ✓ |
| " | " | " | " " H. Quinn Glazing | 12 2 8 ✓ |
| " | " | " | " " A. Thom 1/2 due for stab | 49 10 " ✓ |
| " | " | " | " " A. Draper 1/2 for Chobrascope | 7 10 " ✓ |
| " | " | " | " " J. May, Palmer & Clarke 3 H. | 61 0 5 ✓ |
| " | " | " | " " M. Callahan 1/2 due for milk | 22 11 11 ✓ |
| " | " | 28 88 38 | " Est. Law. D. & C. Lake for H. Lyons Law Costs | 58 0 5 ✓ |
| " | " | " | " " R. Branderqast Law Costs 1/2 due | 40 0 0 ✓ |
| | | | | 230 18 8 |
| | | | | 715 10 1/2 |

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| | | | To Amount forward | 14568 8 7/2 |
| | | | | 14568 8 7/2 |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
|--------------------|----------------------|------------------------------|--|------------------|
| Jan ^y 5 | 100 | | By Amount forward | 7113 19 8 1/2 |
| " | 33 | | " Estab ^t J. Remy Rent of Association | 28 10 7 ✓ |
| " | " | | " " J. McHauron Sprado & Co | 3 18 " ✓ |
| " | " | | " " do Plank | 22 6 3 ✓ |
| " | " | | " " Ann Janelly Salary Nurse | 4 10 " ✓ |
| " | " | | " " H. Cain do Schoolmistress | 3 15 " ✓ |
| " | " | | " " C. Enwright wages as Baker | 3 " " ✓ |
| " | " | | " " A. H. Plumy Salary Washwoman | 8 15 " ✓ |
| " | " | | " " R. Pulganiff do | 5 " " ✓ |
| " | " | | " " J. Watson Tins | 4 3 4 ✓ |
| " | " | | " " H. Gibbons Timber | 24 9 " ✓ 108 7 2 |
| " | 27 | | " Invoice of J. Birmingham meal | 29 16 " ✓ |
| " | " | | " " J. Remy Rye meal | 42 " " ✓ |
| " | " | | " " J. McHauron salt | " 10 " ✓ |
| " | " | | " " J. Magne Oatenmeal | 8 5 " ✓ |
| " | " | | " " C. Hally for Flour | 26 10 " ✓ |
| " | " | | " " J. Janahi for Turf | 14 11 8 121 12 8 |
| " | 44 | | " O.D Invoice J. Birmingham meal | 45 5 " ✓ |
| " | " | | " " J. Remy do | 33 3 5 78 8 3 |
| " | 71 | | O.D ^o J. Remy R. O. Salans | 11 5 " ✓ |
| " | " | | " O.D ^o J. Burke R. O. Salans | 11 5 " ✓ |
| " | " | | " " H. Hally do | 11 5 " ✓ |
| " | " | | " " H. Swines do | 11 5 " ✓ |
| " | " | | " " H. Goodman do | 11 5 " ✓ |
| " | " | | " " J. J. Lynch do | 11 5 " ✓ |
| " | " | | " Edward & Estans Jennings | " " " ✓ |
| " | " | | " for Paint Brushes &c | 4 17 9 ✓ |
| " | " | | " R. S. Hayland for straw | 7 " " ✓ |
| " | " | | " do 1/2 due for turf | 33 7 6 112 15 3 |

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| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
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| | | | To Amount forward. | 14368 8 7/4 |
| <div style="border-left: 1px solid black; border-right: 1px solid black; height: 800px; width: 100%;"></div> | | | | |
| | | | | 14368 8 7/4 |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
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| Jan 5 | | 100 | By Amount forward. | 7535 3 2/2 |
| " | | 38 | " J. May to pay bills under to 3. | |
| " | | | " Elect. Saw H. Canoll putty & scissars & co's | 1 16 " |
| " | | 39 | " " J. Haswell. Carriage of | |
| " | | | " " paupers. Ballinobry | " 5 " |
| " | | | " " H. Walsh do. Robum | " 7 " |
| " | | 38 | " " J. Burke do. Ballinobry | " 6 " |
| " | | 39 | " " H. Canoll putty & scissars & co's | " 7 6 " |
| " | | | " " J. Lynch carriage of paupers | " 2 " |
| " | | | " " to Ballakolla. | " " " |
| " | | 37 | " O.D. Burial J. Conroy Coffins | " " " |
| " | | | " " Ballinobry | " 13 5 " |
| " | | | " " M. Lynch do. Ballakolla | " 6 8 " |
| " | | 33 | " Estab. H. Doyle. Salary as usual | 2 14 " |
| " | | | " " H. Conroy Porter salary | 2 10 " |
| " | | | " " J. Fernor do do | 2 " " |
| " | | | " " J. Shaughnessy. wages | 1 1 " |
| " | | | " " J. He. wood do | 1 1 " |
| " | | | " " H. Hill for tails | " 18 11 " |
| " | | | " " J. Gany do | " 18 11 15 6 3 |
| " | 12 | 110 | " Estab. G. Kelly. printing | 12 10 " |
| " | | | " " M. Kelly. printing. salary | 3 0 0 ✓ |
| " | | | " " C. Sawles Hirework | 11 18 3 ✓ |
| " | | | " " A. Thom Stationary | 13 17 3 ✓ |
| " | | | " " J. McKenna. drawing. | |
| " | | | " " Kilmain J. Shed | 3 " " ✓ |
| " | | | " " Heary & Son Stationary | 3 0 1 ✓ |
| " | | | " " J. Cunningham Reviser | |
| " | | | " " wages & travelling exp's | 11 11 6 59 0 7 |
| " | | 28 | " Invoice, J. Tanaker milk | 11 11 8 |
| " | | | " " R. Burke & Co. do | 12 16 8 |
| " | | | " " J. Walsh for meat | 18 18 6 |
| " | | | " " C. Conroy. meal | 50 10 " 96 16 10 |
| " | | 114 | " O.D. J. ap. C. Conroy meal | 33 10 11 ✓ 50 11 1 |
| | | | | 7799 17 1/2 |

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Dr.

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| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
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| | | | To Amount forward | 14568 8 ⁷ / ₄ |
| | | | | 14568 8 ⁷ / ₄ |

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| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL | |
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| Jan 1 | 12 | 140 | By Amount forward | 7739 17 ² / ₂ | |
| " | " | 38 | Elect ^r Saw. J. Griffin solicitor | | |
| " | " | " | " " on acct of his law costs | 30 " " | |
| " | " | " | " " do. in cause of Hurlagh | 1 12 6 | |
| " | " | " | " " D. Elliot for law costs | 31 17 9 ⁶³ / _{10 3} | |
| " | " | 71 | Elect ^r H. Hurlagh for Leather | 17 6 11 | |
| " | " | " | " " C. Sawles Hirework | 5 17 6 | |
| " | " | " | " " J. Ryan R.O. salary | 12 10 " | |
| " | " | " | " " Murphy & Burke milk ¹ / ₄ | 70 7 1 | |
| " | " | " | " " M. Burke do | 36 14 9 | |
| " | " | " | " " G. Bell for felt ¹ / ₄ | 7 7 " ²⁵⁰ / _{3 3} | |
| " | " | 41 | " Rate Collectors accounts | | |
| " | " | " | " " D. Darcy fees on ap | 25 " " 25 " " | |
| " | " | " | " Clerk of Union to pay bills | | |
| " | " | " | " Under £3 ¹ / ₄ | | |
| " | " | 33 | " Estab ^t J. Gillis Carbine | " 6 " | |
| " | " | " | " " J. Murphy & J. McKenna | " " " | |
| " | " | " | " " for platforms | 1 11 11 | |
| " | " | " | " " J. May J. Expenses | 1 9 10 | |
| " | " | " | " " J. Ryan for weaving | 1 10 " | |
| " | " | 34 | " " G. Moorey salary | 2 10 " | |
| " | " | " | " " J. May J. Expenses | 1 13 6 | |
| " | " | 36 | " Burial of R. Burke sawm & timber | 1 13 6 | |
| " | " | 37 | " O.D. do. H. Lynch Coffins, Cong | " 14 " | |
| " | " | " | " " H. Walsh do Mayo | 1 8 " | |
| " | " | 38 | " Elect ^r Saw. J. Conolly, Carriage of paupers. Struil | " 14 6 | |
| " | " | 38 | " " J. Griffin sol: cost of 3 dismissed | " 17 3 ¹⁸ / _{18 6} | |
| " | 19 | 120 | 34 | " Estab ^t J. Murphy on acct of contract | 15 1 6 |
| " | " | " | " " J. Wright ¹ / ₄ P. salary | 5 " " | |
| " | " | " | " " Monk J. Cavanah. adms. books | 6 17 " | |
| " | " | " | " " J. Cuffly Brushes | 3 4 4 | |
| " | " | " | " " P. McHannon Brooms & linen | 1 8 " | |
| " | " | " | " " H. Remy. Portm. suit clothes | 11 " ³³ / _{11 11} | |
| | | | | 5026 1 11 | |

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Dr.

The Treasurer

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|--|-----------------------|--------------------------------|-------------------|-------------|
| | | | To Amount forward | 14368 8 7/4 |
| <div style="border-left: 1px solid black; border-right: 1px solid black; height: 600px; width: 100%;"></div> | | | | |
| | | | | 14368 8 7/4 |

Contra,

Cr.

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|-------------|-----------------------|-------------------------------|---|--------------------|
| Jan 19 1870 | | | By Amount forward | 8026 0 0 1/2 |
| " | 28 | | " Invoice of C. Conroy meal | 50 10 " |
| " | " | | " " Jimm & Co for Groceries | 15 10 2 66 0 2 |
| " | 44 | | " O.D. J. of C. Conroy Indian meal | " " " 38 7 10 |
| " | 26 | | " Clothing of J. Burke leather & Co | 9 15 10 " |
| " | " | | " " J. Jurek straw | 11 5 " |
| " | " | | " " P. McQuinn wool | 6 15 " 27 15 10 |
| " | 71 | | " 1/2 of M. of Clark Building | 85 12 6 " |
| " | " | | " J. Dermody R. O. 1/4 balance | 8 15 " 94 7 6 |
| " | " | | " J. May to pay sums under A B | |
| " | 37 | | " O.D. Burial of M. Lynch Coffin & Shroud | 1 7 8 " |
| " | " | | " " M. Walsh do Palmoleen | " 10 6 " |
| " | " | | " " do do do | " 11 8 " |
| " | " | | " " do do Robert | " 10 6 " |
| " | 34 | | " Estate of M. J. was as Curator | 1 " " " |
| " | " | | " " M. Heslion of work at dock | 1 " " " |
| " | " | | " " M. Fenigo drawing water | 2 2 " " |
| " | " | | " " J. Murphy Carpenter work | 1 18 " " |
| " | 39 | | " O.D. Law M. Thomas carriage of | |
| " | " | | " " paupers. Claremont | " 7 6 " |
| " | " | | " " J. Kelly do Bong | " 3 " " |
| " | " | | " " J. Hullin do do | " 2 6 " |
| " | " | | " " J. Kelly do do | " 3 " " |
| " | " | | " " P. Muldoon do Hay | " 7 6 " |
| " | " | | " " " " Bemis cur " | 5 0 0 12 6 10 8 10 |

The Treasurer

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL |
|------|----------------------|-------------------------------|-------------------|-------------|
| | | | To Amount forward | 14368 8 7/4 |
| | | | | |
| | | | | 14368 8 7/4 |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL |
|--------|----------------------|------------------------------|--|------------------|
| Jan 25 | 130 | | By Amount forward | 8263 0 2/2 |
| " | 34 | | Estab ^t P. Gavin salary | 5 " " |
| " | " | | " " C. Enright wages as Baker | 3 " " |
| " | " | | " " Clerk for premium of Insurance | 5 " " |
| " | 28 | | Invoice of J. Janaker turf | 14 11 8 |
| " | " | | " " P. Hyland oatmeal | 10 15 " 25 6 8 |
| " | 42 | | Clk's ofc. Petty disbursements J. May | " " " 3 " " |
| " | 71 | | Estab ^t J. O'Malley salary | 11 5 " " |
| " | " | | " " J. Mullin do | 4 11 2 |
| " | " | | " " H. Malley 1/2 due for milk | 3 9 10 |
| " | " | | " " R. Tighe 1/2 due for sundries | 31 7 11 50 15 11 |
| " | " | | J. May to Roy sums under 1/2 | |
| " | " | | Clk's. Law J. Lynch cartage | |
| " | 39 | | " of pauper. Claremorris | " 5 " " |
| " | 34 | | Estab ^t A. Kelly salary | 1 6 " " |
| " | 71 | | Estab ^t J. McCuey R.O. do | 1 19 5 83 10 5 |
| July 1 | 142 | 34 | Estab ^t R. Burke sawing timber | 3 19 9 |
| " | " | " | " " P. Jahan drawing stones | 3 3 9 |
| " | " | " | " " H. Davis salary attendg | |
| " | " | " | " " Bullinohu Jewry shed | 21 15 " " |
| " | " | " | " " J. May premium of | |
| " | " | " | " " Insurance on A. Workhouse | 2 15 5 31 11 11 |
| " | 28 | | Invoice of J. Janaker turf & milk | 58 10 11 |
| " | " | | " " R. Burke 1/2 due for milk | 20 18 11 |
| " | " | | " " C. Conroy meal | 20 10 " 129 18 8 |
| " | 40 | | Jewry Hosp ^l J. May. Ballinohu | X X 51 15 1 |
| " | 41 | | Rate Collectors of P. Brani ch. fas | 70 " " |
| " | " | | " " E. Browne do | 50 " " |
| " | " | | " " J. Coghlan do | 20 " " 110 " " |
| " | 71 | | Estab ^t H. Davis H.O. salary | 20 " " |
| " | " | | " " P. Higgins am ^t due P. Shaught ^l | 5 5 9 |
| " | " | | " " J. R. Gildia ch. Rent of 1/2 4 | 10 11 " 55 15 9 |
| " | 44 | | Estab ^t Invoice C. Conroy meal | 70 2 11 |
| | | | | 8797 11 11 |

The Treasurer.

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | | |
|-------------------|-----------------------|--------------------------------|--------|--------|------|--|
| To Amount forward | | | | 14368 | 8 7½ | |
| | | | | | | |
| | | | | 14368 | 8 7½ | |

| Date. 1850 | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. | |
|------------|-----------------------|-------------------------------|---|--------|----------|
| July 1 | 1142 | | By Amount forward | 8797 | 12 11½ |
| " | | 34 | " Clerk to pay sums under £3 | | |
| " | | | " Estab ^t H. Gill 26s for tails | 1 14 | 2 |
| " | | | " " H. Joley sweeping Chimneys | " 19 | |
| " | | | " " J. Hally for masonwork R | " 19 | |
| " | | | " " Anne Owen for liquor | 1 19 | 4 |
| " | | | " " J. Herwood Shoemaker wages | 1 8 | |
| " | | | " " J. Shankney Tailor do | 1 8 | |
| " | | | " " M. Toome drawing water | 1 5 | 8 |
| " | | | " " P. McComick Repairing wheels | " 2 | |
| " | | | " " J. Burns do Tubs | " 6 | 9 |
| " | | | " " M. Hanigan Glazing | " 15 | 2 |
| " | | | " " J. Burns Repairing tubs | " 7 | 7 |
| " | | | " " K. Burke sawing timbers | " 10 | 5 |
| " | | | " " C. Hall advertisement | 1 | |
| " | | 28 | " Invoice of H. Brown lead sugar | 2 | 11 |
| " | | 39 | " Elec ^r Saw O'Wally carriage of paupers | | |
| " | | | " to Party | " 3 | 6 |
| " | | | " " J. Burke do Ballinotia | " 15 | |
| " | | 28 | " " H. Canoll petty sessions, etc | 2 2 | 6 18 7 6 |
| " | | | | | |
| " | 157 | 28 | " Invoice of C. Connors meal | " " | 19 7 6 |
| " | | 44 | " " do do | " " | 50 1 0 |
| " | | 41 | " Rate Collection of J. Rutledge, for | 20 | |
| " | | | " " J. Strabin do | 20 | |
| " | | | | | |
| " | | | " Clerk's exp Petty disbursements | | |
| " | | 142 | " " Thomas May | | 8 " " |
| " | | | " Clerk to pay sums under £3 | | |
| " | | 34 | " Estab ^t M. Hession, Carpenter | 2 | |
| " | | | " " J. Murphy do | 1 11 | 10 |
| " | | | " " M. Jening drawing water | 1 14 | |
| " | | | " " J. Gatchell weighing | | |
| " | | | " " machine for letters | " 18 | |
| " | | | " " Reay & Co weaving | 2 11 | 10 |
| " | | 39 | " Elec ^r Saw J. Conolly carriage | | |
| " | | | " " of paupers Struil | " 3 | |
| " | | | " " J. Lynch do Ballinotia | " 1 | 6 |
| " | | 37 | " O.D. Base G. Hows Coffin | " 10 | 6 |
| " | | | " " do " Holymount | " 10 | 6 |
| " | | | " " do " Party | " 5 | 6 |
| " | | | | | |

14368 8 7½

The Treasurer

| Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|---|--------------------------------|-------------------|-------------|
| | | To Amount forward | 11568 8 7/4 |
| <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.5;"> <p>Amount forward</p> </div> | | | |
| | | | 11568 8 7/4 |

| Date, 1852 | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|------------|-----------------------|-------------------------------|---|-------------------|
| July 15 | 164 | | By Amount forward | 8922 7 1/2 |
| " | 28 | | " Invoice J. Tanaher turf & milk | 31 10 8 ✓ |
| " | " | | " " J. Hagne oatmeal | 9 7 6 ✓ |
| " | " | | " " James Finn & Co. groceries | 32 18 3 ✓ |
| " | " | | " " R. Burke & Co. milk | 17 10 " ✓ |
| " | " | | " " C. Conroy meal | 50 10 " ✓ |
| " | 44 | | " " O.D. J. & Co. Conroy meal | " " " ✓ 25 5 9 |
| " | 36 | | " " Burial exp. H. Walsh Coffins | " " " ✓ 11 14 " |
| " | 35 | | " " Estab. Boyleau & Co. medicines | 33 1 2 ✓ |
| " | " | | " " C. Enright wages & Baker | 3 " " ✓ 36 1 2 |
| " | 35 | | " " Estab. Clerk to pay ornaments to B | |
| " | " | | " " J. Mitchell wages as Hatelman | " 11 " ✓ |
| " | " | | " " H. Slane gas for painting | " 5 " ✓ |
| " | " | | " " J. Malley mason work | " 12 " ✓ |
| " | " | | " " J. Henwood shoemaker wages | " 14 " ✓ |
| " | " | | " " H. Slane gas lighting | " 1 8 ✓ |
| " | 28 | | " Invoice H. Brown tea & du. gas | " 15 2 ✓ |
| " | 39 | | " Cl. Sav. O. Malley carriage of | |
| " | " | | " " paupers Parties | " 2 6 ✓ |
| " | " | | " " do do | " 11 4 ✓ |
| " | " | | " " H. Thomas. Clare more | " 9 " ✓ |
| " | 37 | | " O.D. B. & Co. J. Conroy Coffins & Baker | " 6 8 ✓ |
| " | " | | " " G. Morris do Parties | " 10 6 " ✓ 11 10 |
| 21 | 184 | 35 | " Estab. A. Bol advertisements | 111 7 " ✓ |
| " | " | " | " " H. R. K. puttick salary | 4 10 " ✓ 18 17 " |
| " | 28 | | " Invoice J. Tanaher turf & milk | 20 17 8 ✓ |
| " | " | | " " C. Conroy Rye & Indian meal | 63 17 6 ✓ 56 10 4 |
| " | 44 | | " O.D. Invoice C. Conroy meal | " " " ✓ 21 11 7 |
| " | 26 | | " Clothing of J. Geir & Co. straw | 7 10 " ✓ |
| " | " | | " " Mary Malley Dress | 18 11 " ✓ 26 1 " |

The Treasurer.

Folio in Minute Book.

Folio of corresponding Credit.

ITEMS.

TOTAL

To Amount forward

14368 8 7 1/2

" Cheques on Treasurer
" Classified as under

" Clothing etc

63 6 10

" Invoice etc

1361 12 4

" Establish etc

910 1 2

" Burial etc

19 1 9

" O.D. do etc

16 6 8

" Elect Law & General Charges

233 6 8

" do separate do

16 0 9

" Rate Collectors etc

909 9 2

" Petty Disbursements

17 0 "

" Sewer Hospital etc

116 11 6 1/2

" O.D. Invoice etc

793 16 6 3/4

" Relieving Officers & 10 districts

" 6 6

" O.S. & Co

4634 6 10 1/2

" Balance due Treasurer at

9091 9 9

" Commencement of half year

223 11 0 1/2

" Rate in aid

9315 0 9 1/2

" Balance in Treasurer's hands

2150 8 0 3/4

2922 19 9

14368 8 7 1/2

14368 8 7 1/2

Date 1850

Folio in Minute Book

Folio of corresponding Debit

ITEMS.

TOTAL

July 21 1854

By Amount forward

9297 19 3 1/2

38 1/2

" Elect Law J. May to pass

39

" " Elect expenses

13 5 6

" J. May clk Union to pay ooms

" " Under to 3 1/2

28

" Invoice etc & Melburn's wages

35

" Estab J. Shaughnessy wages

" " Ryan & Co leaving

38

" Elect Law H. Conoll petty disburse

" " expenses

39

" " do do

" " J. Swift Carriage of paupers

" " Ballaholla

9515 0 9 1/2

" Rate in aid etc amt

" Received by Treasurer

2150 8 0 3/4

11445 8 10 1/4

" 23

91

" Balance on Treasurer's hands

2922 19 9

11445 8 10 1/4

| Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-----------------------|--------------------------------|---|-----------|
| | | To Balance in favor of Union " on 23 July as per Treasurer's Book (Folio 16) | 3366 12 6 |
| | | " Amount credited by Treasurer in error on 11th January. cheque # 112 drawn in favor of H. Coen | " " 9 |
| <i>[Signature]</i> | | | 3366 13 3 |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|-------|-----------------------|-------------------------------|--|-------------------|
| | | | By Balance in favor of Union " as per Ledger | 2922 19 9 |
| | | | " Outstanding Cheques " unpaid on 23 July as under | |
| | | | " 1 st Cheques of former half " half years | |
| | | | " Cheque to Rev. J. Honis | 25 " " |
| | | | " do do | 25 " " |
| | | | " do do | 25 " " |
| | | | " do H. Higgins | 1 5 " " |
| | | | " do E. Hearn | 18 15 " " |
| | | | " do Hans Halley | 4 10 " " |
| | | | " do do | 2 18 2 " " |
| | | | " do D. H. Hugh | 5 " " " |
| | | | " do John Halley | 2 5 " " |
| | | | " do Rep. of H. Danian | 31 3 6 " " |
| | | | " do " of H. Dickbourn | 30 16 6 1/11 13 2 |
| | | | " 2 nd Cheques of this half years | |
| | | | " John Cunningham | 11 11 6 " " |
| | | | " Mont. J. Carandish | 6 17 " " |
| | | | " Patrick Garin | 5 " " " |
| | | | " Robert Dighu | 31 7 11 " " |
| | | | " J. R. Gilda | 10 11 " " |
| | | | " Baileu Wether | 33 1 2 " " |
| | | | " J. Danaher | 20 17 8 " " |
| | | | " Ch. Conroy | 65 17 6 " " |
| | | | " J. Jurock | 7 10 " " |
| | | | " Ch. Conroy | 24 11 7 " " |
| | | | " A. Bole | 11 7 " " |
| | | | " H. Kirkpatrick | 4 10 " " |
| | | | " J. May | 3 16 " " |
| | | | " Hans Halley | 18 11 " " |
| | | | " J. May | 13 5 6 2/11 4 10 |
| | | | " Amount not credited by Treasurer " on 24 Dec. in cheque # 119 " drawn in favor of Thos. May " Entered in Treasurer's ac. up to 8 Oct 1849 | 10 " " " 6 |

Clothing account

| 1849 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL |
|---------|-----------------------|--------------------------------|--|-----------|
| Sept 29 | | 20 | Do. Balance on hands | 783 3 14 |
| Oct 31 | 3 | | Dress James Cuff & straw | 9 10 |
| Nov 19 | 20 | | " J. Burke leather shoes pair | 9 15 10 |
| " " | " | | " J. Jurock for straw | 11 5 |
| " " | " | | " P. McLauson for wool | 6 15 |
| July 21 | 23 | | " J. Jurock for straw | 7 10 |
| " " | " | | " Mary Malley for Blase | 18 11 |
| | 42 | | " Clerk's exp of Petty disbursements paid on exp of Clothing | 1 6 8 |
| 25 | 64 | | " Outstanding Creditors due at this date | 59 5 0 |
| | | | | 254 5 3 7 |

| Date 1850 | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL |
|-----------|-----------------------|-------------------------------|--|--------------|
| July 25 | | | By apportionments on the several Electoral Divisions of the Union, calculated @ 7/4 a head per div. as under | |
| | 74 | | " Baltimore for 51190 days | 53 6 5 1/2 |
| | 75 | | " Ballindine " 8782 " | 9 2 4 |
| | 76 | | " Ballaholla " 5324 " | 5 10 11 |
| | 77 | | " Beriscura " 3666 " | 3 16 1/4 |
| | 78 | | " Claremonis " 12216 " | 12 15 6 1/2 |
| | 79 | | " Cong " 21022 " | 21 17 11 1/2 |
| | 80 | | " Hallymotint " 13192 " | 13 14 10 |
| | 81 | | " Kilmair " 17671 " | 18 8 1 3/4 |
| | 82 | | " Kilmolara " 10155 " | 10 11 6 3/4 |
| | 83 | | " Mayo " 12391 " | 12 16 8 1/4 |
| | 84 | | " Partus " 11649 " | 12 2 8 1/4 |
| | 85 | | " Robun " 18560 " | 19 6 9 1/2 |
| | 86 | | " Ross " 8667 " | 9 " 6 3/4 |
| | 87 | | " Struil " 11408 " | 14 18 1 |
| | 60 | | " Union at large " 5797 " | 6 0 9 1/4 |
| | 90 | | " Aughtland Union 19991 " | 20 16 5 1/4 |
| | | | | 223 9 8 1/2 |
| | | | | 244 6 2 1/4 |
| | 91 | | " Balance value of Clothing & Bedding on hands | 86 2 10 5 |

M. J. 1107 1 7/4

M. J. 1107 1 7/4

Workhouse Invoice account

| 1849 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL |
|----------|-----------------------|--------------------------------|---------------------------|------------|
| October | 15 | 1 | To Dress: C. Halley Flour | 13 5 |
| | 22 | " | do | 27 5 |
| | " | " | J. Kenny Indian meal | 15 15 |
| | " | " | J. Birmingham do | 6 19 |
| | 31 | 2 | J. Kenny Rye meal | 28 |
| | " | " | C. Halley Flour | 13 5 |
| | " | " | J. Tanaher. Surf | 62 7 7 1/2 |
| | " | " | E. Murphy oatmeal | 5 |
| | " | " | J. Birmingham Indian meal | 14 1 |
| Nov | 18 | 11 | P. McQuarson onions | 1 18 8 |
| | " | " | E. Murphy oatmeal | 10 |
| | " | " | Jim O'Brien Groceries | 27 11 |
| | " | " | Murphy's O.B. Milk | 38 15 |
| | " | " | J. Kenny Rye meal | 35 |
| | " | " | C. Halley Flour | 13 5 |
| | 23 | 12 | J. Kenny Rye meal | 14 |
| | " | " | J. Birmingham Indian meal | 29 16 |
| | " | " | Murphy's O.B. Milk | 19 7 6 |
| | 30 | " | J. Kenny Rye meal | 14 |
| | " | " | Murphy's O.B. Milk | 18 10 10 |
| | " | " | C. Halley Flour | 13 5 |
| | " | " | P. McQuarson salt | 2 10 |
| Dec | 7 | 14 | J. Kenny Rye meal | 14 |
| | " | " | H. Guin Onions | 1 13 |
| | 14 | 15 | J. Birmingham meal | 30 6 |
| | " | " | Isaac Hayne oatmeal | 8 5 |
| | " | " | Murphy's O.B. Milk | 36 10 |
| | " | " | C. Halley Flour | 26 10 |
| | " | " | J. Kenny Rye meal | 21 |
| | 21 | 16 | J. Birmingham Indian meal | 29 16 |
| | " | " | J. Kenny Rye meal | 21 |
| | " | " | Jim O'Brien Groceries | 16 9 4 |
| | " | " | E. Murphy's O.B. Milk | 38 10 |
| Jan 4/50 | 5 | 17 | J. Birmingham meal | 29 16 |
| | " | " | J. Kenny Rye meal | 14 |
| | " | " | P. McQuarson salt | 10 |
| | " | " | J. Hayne oatmeal | 8 5 |
| | " | " | C. Halley Flour | 26 10 |
| | " | " | J. Tanaher. Surf | 14 11 8 |
| | | | | 788 19 5 |
| | | | | 788 19 5 |

| Date 1849 | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL |
|-----------|-----------------------|-------------------------------|------------------------------------|--------------|
| Oct | 13 | 27 | By Provision of amount of Receipts | 75 15 7 |
| | 20 | " | " | 82 11 |
| | 27 | " | " | 81 6 6 |
| Nov | 3 | " | " | 133 19 1 |
| | 10 | " | " | 51 7 |
| | 17 | " | " | 59 9 |
| | 24 | " | " | 53 19 2 |
| Dec | 1 | " | " | 74 6 7 |
| | 8 | " | " | 76 2 5 |
| | 15 | " | " | 57 17 9 |
| | 22 | " | " | 80 1 11 |
| | 29 | " | " | 87 11 1 |
| Jan/50 | 5 | " | " | 84 6 11 |
| | 12 | " | " | 87 2 1 |
| | 19 | " | " | 90 18 2 |
| | 26 | " | " | 70 7 4 |
| July | 2 | " | " | 85 4 8 |
| | 9 | " | " | 105 14 1 |
| | 16 | " | " | 128 18 6 1/2 |
| | 23 | " | " | 101 14 6 |
| | | | | 1668 6 7 1/2 |

Workhouse Inmate account

| 1850 | | | ITEMS | | | TOTAL | | ITEMS | | | TOTAL | | | |
|--------|----------------------|-------------------------------|--|----|----|-------|----|-------|-------------------|-------|-------|------|---|-------|
| Date | Folio in Minute Book | Folio of corresponding Credit | | | | | | | | | | | | |
| Jan 12 | | 18 | To Inmate amount forward | | | 1588 | 19 | 6 | By Amount forward | | | 1668 | 6 | 7 1/2 |
| " | " | " | " James Danaher turf & milk | 14 | 11 | 8 | 1 | | | | | | | |
| " | " | " | " R. Burke ob. milk | 12 | 16 | 8 | 1 | | | | | | | |
| " | " | " | " James Walsh. meat | 18 | 18 | 6 | 1 | | | | | | | |
| " | " | " | " C. Conroy meal & flour | 50 | 10 | | 1 | | | | | | | |
| " | 18 | 20 | " C. Conroy do do | 50 | 10 | | 1 | | | | | | | |
| " | " | " | " Finn O' Groceries | 15 | 10 | 2 | 1 | | | | | | | |
| " | 25 | 21 | " J. Danaher turf | 14 | 11 | 8 | 1 | | | | | | | |
| " | " | " | " Pat. Hyland oatmeal | 10 | 15 | 0 | 1 | | | | | | | |
| Feb 1 | " | " | " J. Danaher turf & milk | 58 | 10 | 4 | 1 | | | | | | | |
| " | " | " | " R. Burke ob. milk | 20 | 18 | 4 | 1 | | | | | | | |
| " | " | " | " C. Conroy meal & flour | 50 | 10 | | 1 | | | | | | | |
| " | " | 22 | " M. Brown. tea & sugar | 2 | 11 | 4 | 1 | | | | | | | |
| " | 8 | " | " C. Conroy meal | 22 | 7 | 6 | 1 | | | | | | | |
| " | 15 | 23 | " J. Danaher turf & milk | 31 | 10 | 8 | 1 | | | | | | | |
| " | " | " | " J. Hays oatmeal | 9 | 7 | 6 | 1 | | | | | | | |
| " | " | " | " Finn O' Groceries | 32 | 18 | 3 | 1 | | | | | | | |
| " | " | " | " R. Burke ob. milk | 17 | 10 | | 1 | | | | | | | |
| " | " | " | " C. Conroy. meal & flour | 50 | 10 | | 1 | | | | | | | |
| " | " | " | " M. Brown tea & sugar | " | 15 | 2 | 1 | | | | | | | |
| " | 22 | " | " C. Conroy. meal & flour | 65 | 12 | 6 | 1 | | | | | | | |
| " | " | " | " P. McLaughon firewood | " | 10 | | 1 | | | | | | | |
| " | " | " | " J. Danaher turf & milk | 20 | 17 | 8 | 1 | 572 | 12 | 11 | | | | |
| " | 28 | 64 | " Outstanding Creditors " due at this date" | | | | | 1306 | 14 | 3 1/2 | | | | |

J. J. J. 1668 6 7 1/2

J. J. J. 1668 6 7 1/2

Provision account

| Date 1879 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL |
|-----------|-----------------------|--------------------------------|------------------------------------|--------------|
| October 8 | | | To Balance of Provision on hand | 82 8 0 1/2 |
| 18 | 27 | | Invoice etc as per Provision Book. | 75 15 7 |
| 20 | " | | " | 82 11 |
| 27 | " | | " | 81 6 6 |
| Nov 3 | " | | " | 133 19 1 |
| 10 | " | | " | 51 7 |
| 17 | " | | " | 59 9 |
| 24 | " | | " | 53 19 2 |
| Dec 1 | " | | " | 74 6 7 |
| 8 | " | | " | 76 2 5 |
| 15 | " | | " | 57 17 9 |
| 22 | " | | " | 80 1 11 |
| 29 | " | | " | 87 4 1 |
| Jan 5 | " | | " | 84 6 11 |
| 12 | " | | " | 87 2 1 |
| 19 | " | | " | 90 18 2 |
| 26 | " | | " | 70 7 4 |
| Feb 5 | " | | " | 85 4 8 |
| 9 | " | | " | 105 14 4 |
| 16 | " | | " | 128 18 6 1/2 |
| 23 | " | | " | 101 14 6 |
| | | | | 1668 6 7 1/2 |

| Date | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL |
|------------|-----------------------|-------------------------------|---|------------------|
| October 13 | | 30 | By Maintenance for 8258 days | 66 16 9 1/2 |
| 20 | " | " | " | 77 8 1 |
| 27 | " | " | " | 72 5 6 1/4 |
| Nov 3 | " | " | " | 74 6 0 1/4 |
| 10 | " | " | " | 72 7 0 1/4 |
| 17 | " | " | " | 68 9 7 |
| 24 | " | " | " | 71 7 10 |
| Dec 1 | " | " | " | 77 6 5 1/2 |
| 8 | " | " | " | 80 7 5 1/2 |
| 15 | " | " | " | 83 13 0 1/2 |
| 22 | " | " | " | 82 12 8 1/4 |
| 29 | " | " | " | 75 3 5 1/4 |
| Jan 5 | " | " | " | 75 6 7 1/2 |
| 12 | " | " | " | 77 15 |
| 19 | " | " | " | 83 19 11 |
| 26 | " | " | " | 92 5 2 1/2 |
| Feb 2 | " | " | " | 93 10 4 1/4 |
| 9 | " | " | " | 96 19 9 1/4 |
| 16 | " | " | " | 97 13 10 |
| 23 | " | " | " | 100 19 5 1/2 |
| | | | | 1620 14 3 1/2 |
| | | | " Debit maintenance etc. on minute of 1 st March | |
| | | | " Jolio 199" | 21 19 0 1/2 |
| | | | " Balance on hand, Provision | 98 11 4 |
| | | | " " " " Accessories | 9 10 " 108 1 1/4 |

[Signature] 1750 14 8

[Signature] 1750 14 8

Maintenance account

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|------------|----------------------|-------------------------------|--------------------------------|-------------------------|
| October 13 | 29 | | To Provision a/c for 8258 days | 66 16 9 $\frac{1}{2}$ |
| 20 | " | | " 9775 " | 77 8 1 |
| 27 | " | | " 10056 " | 72 5 6 $\frac{1}{2}$ |
| Nov 3 | " | | " 10115 " | 74 6 0 $\frac{1}{2}$ |
| 10 | " | | " 9880 " | 72 7 0 $\frac{1}{2}$ |
| 17 | " | | " 9641 " | 68 9 7 |
| 24 | " | | " 10063 " | 71 7 10 |
| Dec 1 | " | | " 11275 " | 77 6 5 $\frac{1}{2}$ |
| 8 | " | | " 11680 " | 80 7 5 $\frac{1}{2}$ |
| 15 | " | | " 11927 " | 83 13 0 $\frac{1}{2}$ |
| 22 | " | | " 11744 " | 82 12 8 $\frac{1}{2}$ |
| 29 | " | | " 11458 " | 75 3 5 $\frac{1}{2}$ |
| Jan 5 | " | | " 11517 " | 75 6 7 $\frac{1}{2}$ |
| 12 | " | | " 11839 " | 77 15 " |
| 19 | " | | " 12392 " | 83 19 11 |
| 26 | " | | " 13273 " | 92 5 2 $\frac{1}{2}$ |
| Feb 2 | " | | " 14090 " | 93 10 4 $\frac{1}{2}$ |
| 9 | " | | " 14870 " | 96 19 9 $\frac{1}{2}$ |
| 16 | " | | " 14969 " | 97 13 10 |
| 23 | " | | " 15715 " | 100 19 5 $\frac{1}{2}$ |
| | | | Total 234537 | 1620 14 3 $\frac{1}{2}$ |

" Provision a/c. amount credited by minute of 1st March "

4 21 19 0 $\frac{1}{2}$

[Signature] 1642 13 4

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
|---------|----------------------|------------------------------|--|------------------------|
| July 23 | 35 | | By Establishment a/c for officers | |
| " | " | | " Rations and necessaries | 59 3 8 $\frac{1}{2}$ |
| | | | " Appropriation of the Balance | |
| | | | " viz £1583-9-7 $\frac{1}{2}$ as under | |
| | | | " Ballinrobe 5190 days | 315 12 7 $\frac{1}{2}$ |
| | | | " Ballindine 8752 " | 59 1 7 |
| | | | " Ballaholla 5324 " | 35 18 9 |
| | | | " Beniscema 3666 " | 24 14 11 $\frac{1}{2}$ |
| | | | " Clannamonis 12266 " | 82 15 11 |
| | | | " Cong 21022 " | 141 18 11 |
| | | | " Mallemount 13192 " | 89 0 11 |
| | | | " Rilmann 17671 " | 119 6 7 |
| | | | " Rilmolara 10155 " | 68 10 10 $\frac{1}{2}$ |
| | | | " Mayo 12321 " | 83 3 5 |
| | | | " Partus 11649 " | 78 12 8 |
| | | | " Robun 18566 " | 125 7 5 |
| | | | " Ross 8667 " | 58 10 1 |
| | | | " Struil 11308 " | 96 12 7 |
| | | | " Union at large 5797 " | 39 2 7 |
| | | | " Bughtin and Union 19991 " | 134 19 9 |
| | | | Total 234537 | 1583 9 7 $\frac{1}{2}$ |

General average cost of an Innate from 8 Oct. to 23 July 1850 per week = 11/3

" " " " " 1642 13 4

Establishment account

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL |
|-----------|----------------------|-------------------------------|--|---------------------|
| October 8 | | 1 | To J. Murphy Repairs | 10 - - 10 " - |
| 15 | | " | M. Ellis & Co. Expenses | 4 12 3 4 12 3 |
| " | | " | P. & Thompson Timber | 2 14 2 2 14 2 |
| " | | " | Edw. Kelly Building of | 10 " " 10 " " |
| " | | " | J. Murphy Repairs | 10 " " 10 " " |
| 25 | | " | J. Cuffe Timber | 4 " 4 " 4 " 4 " |
| " | | 2 | P. J. Kourke Carriage of Imps | 1 10 " 1 10 " " |
| " | | " | P. From drawing Water | " 16 " " 16 " " |
| " | | " | M. Mcmahon Carriage of parcels | 1 18 " 1 18 " " |
| " | | " | H. Jervis Reporting on Clonbur | " " " " " " " |
| " | | " | Jewer Shed | 1 11 " 1 11 " " |
| " | | " | John Burke Carriage of framp | 8 4 " 8 4 " " |
| " | | " | M. Moran Smithwork | 12 8 " 12 8 " " |
| 31 | | 3 | H. Scrope Salaries & Co. | 5 9 4 21 18 4 |
| " | | " | M. Ellis do do | 5 9 4 21 18 4 |
| " | | " | do Travelling expenses | 4 4 3 4 4 3 |
| " | | " | H. Scrope do | 19 8 10 19 8 10 |
| " | | " | J. Hoban Salaries asst. M ^{rs} | 11 " 1 12 2 |
| " | | " | J. May act. CLK salary | 14 12 " 14 12 " |
| " | | " | M. Pittsworth asst. do do | 17 6 3 " " " |
| " | | " | G. J. Hargrave CLK. Works | 2 8 " 9 12 " |
| " | | " | do Travelling expenses | 4 5 10 4 5 10 |
| " | | " | Rev. J. Honis. treatments | 17 " 17 " " |
| " | | " | J. Murphy Repairs | 13 8 1 13 8 1 |
| " | | " | C. Emuright Baker wages | 1 2 2 3 " " " |
| " | | " | J. Tenor Porter suit of cloths | 4 " " 4 " " |
| " | | 7 | M ^{rs} Danaher Carriage of bees | 5 " " 5 " " |
| " | | " | J. Kourke Carbine | 7 6 " 7 6 " |
| " | | " | M. Loftus Repairing wheels | " 15 " " 15 " " |
| " | | " | C. Emuright Baker wages | 1 " " 1 " " |
| " | | " | J. Dermody Carriage of meal | 9 6 " 9 6 " |
| " | | " | M. Jennings drawing water | " 10 " " 10 " " |
| " | | " | J. Keams Heating | " 6 8 " 6 8 " |
| " | | " | P. Higgins Building | 2 15 3 2 15 3 |
| " | | " | do do | 1 1 2 1 1 2 |
| " | | " | L. Walsh Carriage meal | 1 6 " 1 6 " |
| " | | " | J. Murphy Repairs | 1 3 6 1 3 6 |
| " | | " | J. Herwood Shoemaker wages | 1 7 " 2 2 " " |
| " | | " | J. Murphy Carriage of parcels | 1 8 3 2 7 5 174 7 1 |

174 7 1

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL |
|------------|----------------------|------------------------------|--|----------------------|
| | | 42 | By Petty Disbursements etc for | |
| | | " | improper debit to Estab ^t | 4 5 4 |
| October 28 | | 1 | Emigration money credits | 9 17 10 |
| Jan 1/50 | | 5 | " do do | 2 17 4 |
| July 11 | | 7 | " Sale of Broken stones | 2 3 1 1/2 |
| | | 99 | " Oughlinsara Union for 1/6 of | |
| | | " | Estab ^t Charges incidental | |
| | | " | to the upholding and mainta- | |
| | | " | -ining the Workhouse & Sew- | |
| | | " | Commissioners Sealed Order | |
| | | " | 1 st Officers Salaries | 49 8 4 |
| | | " | Rations | 9 17 3 |
| | | " | Insurance | 14 3 |
| | | " | Workhouse Book | 5 5 4 |
| | | " | Rent | 10 6 1 |
| | | " | Repairs | 3 10 " |
| | | " | Other charge | 6 15 6 1/2 |
| | | " | Line | 2 12 11 |
| | | " | Porters Cloths | 1 6 8 |
| | | " | Medicines | 5 10 1 7 96 6 1/2 |
| | | 74 | Appportionment of £1615 0 2 1/2 as Under | 183 1 10 |
| | | 75 | " Ballinacule Division | 194 3 5 |
| | | 76 | " Ballinacule " | 9 7 1 |
| | | 77 | " Ballinacule " | 60 12 1 |
| | | 78 | " Beniscuna " | " " " |
| | | 79 | " Claremonts " | 189 3 10 |
| | | 80 | " Cong " | 104 15 " |
| | | 81 | " Hallymore " | 169 19 1 |
| | | 82 | " Rahmain " | 192 16 " |
| | | 83 | " Rilmacuna " | 90 11 5 |
| | | 84 | " Maye " | 117 4 0 1/2 |
| | | 85 | " Parky " | 47 14 " |
| | | 86 | " Robun " | 145 17 0 |
| | | 87 | " Ross " | 7 7 5 |
| | | 87 | " Shrub " | 100 7 6 1615 0 2 1/2 |

1728 10 1/2

Establishment account

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | | TOTAL |
|----------------|----------------------|-------------------------------|------------------------------------|----------|----------|
| 1879 Oct 31 | 7 | | To, Balance forward | 84 1 14 | 174 7 1 |
| " | " | " | " J. J. Rowll Carbine | 1 6 2 | 2 6 |
| " | " | " | " J. Burnes Tubs | 10 6 | 1 5 7 |
| " | " | " | " B. Senham salary, R. S. | 6 | 6 |
| " | " | " | " J. Call. Carpenterwork | 15 | 18 |
| " | " | " | " do do | 7 | 7 |
| " | " | " | " E. Teningo knives oforko | 10 8 | 10 8 |
| " | " | " | " M. Spoon drawing water | | 16 |
| " | " | " | " J. Shaughnessy Tails wages | 10 | 1 |
| " | " | " | " J. Higgins Masonwork | | 1 13 9 |
| " | " | " | " J. McLawson for Brooms | | 1 |
| Nov 6 | 11 | " | " C. J. Harrigan Building, & H. | | 50 |
| " 17 | " | " | " J. Murphy Repairs | | 4 18 |
| " | " | " | " M. Moran Smithwork | | 1 4 4 |
| " | " | " | " J. Murphy Repairs | 5 | 5 |
| " | " | " | " Wm Burke Carpenterwork | | 1 16 |
| " | " | " | " J. Reay Hearings | | 16 |
| " | " | " | " G. Honis Whubs | | 3 6 |
| " | " | " | " M. Dohy sweeping chimnies | | 15 4 |
| " 23 | 12 | " | " J. May to pay for schoolsgs | | 8 0 5 |
| " | " | " | " C. Enwright Bakers wages | | 3 |
| " 30 | " | " | " C. J. Harrigan Building, & H. | | 50 |
| " | " | " | " J. Murphy Repairs on a/c | 10 | 10 |
| " | " | " | " M. Teningo for sand | | 1 |
| " | " | " | " J. Reay & Co Hearings | | 16 10 |
| " | " | " | " M. Softus Repairing whubs | | 1 6 6 |
| " | " | " | " J. Funnors for Beds | 1 10 | 3 |
| " | " | " | " J. McKenna of Palmair J.S. | | 9 8 9 |
| " | " | " | " J. Murphy motors salary | 1 13 | 14 3 5 |
| " | " | " | " C. J. Harrigan platforms | | 15 |
| " | " | " | " Mang Hughes for aprons | | 5 10 |
| " | " | " | " J. Reay & Co Hearings | | 1 2 2 |
| " 14 | " | " | " C. Enwright Bakers wages | | 3 |
| " | " | " | " M. Kirkpatrick, ass't, clk, sal. | | 4 10 |
| " | " | " | " M. Canoll, petty disbursemt. | | 4 5 4 |
| " | " | " | " R. Jari Rent of Palmair J.S | 30 | 30 |
| " | " | " | " Edw Pelly Building | | 25 |
| " | " | " | " Ausubling Workhouse on a/c | | 266 15 5 |
| | | | | 136 11 6 | |
| | | | | | 441 2 6 |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
|------|----------------------|------------------------------|-------------------|---------------|
| | | | By Amount forward | 1728 10 2 1/2 |
| | | | | 1728 10 2 1/2 |

Establishment accounts

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL |
|-------|----------------------|-------------------------------|----------------------------------|-----------|
| Jan 4 | 12 | 19 | To Amount forward | 1159 15 3 |
| " | " | " | Clear Money Draining Distress | 2 10 " |
| " | " | " | J. May Dravelling expenses | 1 13 6 |
| " | " | " | J. Murphy on a/c of his contrs | 13 1 6 |
| " | " | " | J. Wright steward salary | 8 9 " |
| " | " | " | Hon. J. Curranish advertisements | 1 6 17 |
| " | " | " | J. Cuff, Painting Brushes | 3 4 4 |
| " | " | " | P. McHauron Brooms &c | 1 8 " |
| " | " | " | M. Remy Suits suit of clothes | 14 " " |
| " | " | 20 | M. Jq Carstaller of Richmond | 1 " " |
| " | " | " | M. Hession for desk on a/c | 1 " " |
| " | " | " | M. Jennings drawing water | 2 2 " |
| " | " | " | J. Murphy & Co. Carpenter work | 1 18 " |
| " | 25 | 21 | P. Gavin Schoolmaster salary | 8 9 " |
| " | " | " | C. Enwright Butler do | 3 " " |
| " | " | " | A. Kelly acct. nutron do | 2 3 1 6 |
| " | " | " | J. May Insurance of A. H. | 5 " " |
| " | " | " | R. Burke sawing timber | 3 19 9 |
| " | " | " | P. Jahay drawing stones | 3 3 9 |
| " | " | " | H. Swiss M. O. salary J. S. | 2 21 15 |
| " | " | " | J. May Insurance of A. H. | 2 13 5 |
| " | " | 22 | M. Gill for tails | 1 14 2 |
| " | " | " | M. Joly sweeping chimneys | " 19 " |
| " | " | " | J. Malley mason work | " 19 1 |
| " | " | " | Heum & Son Logwood | 1 19 4 |
| " | " | " | J. Herwood chymist wages | 1 8 " |
| " | " | " | J. Shaughnessy Sailors | 1 8 " |
| " | " | " | M. Toon drawing water | 1 5 8 |
| " | " | " | P. McCormick for wheels | " 2 " |
| " | " | " | J. Burns Repairing Subs | " 6 9 |
| " | " | " | M. Flanigan, Glazing | " 15 2 |
| " | " | " | J. Burns for Subs | " 7 5 |
| " | " | " | R. Burke sawing lumber | " 10 5 |
| " | " | " | C. Hall advertisements | 1 " " |
| " | 8 | " | M. Hession Carpenter work | 2 " " |
| " | " | " | J. Murphy do | 1 14 10 |
| " | " | " | M. Jennings drawing water | 1 14 " |
| " | " | " | J. Gabel & Co. Washing machine | " 18 " |
| " | " | " | J. Ryan & Co. Hewing | 2 14 10 |
| | | | | 110 19 1 |
| | | | | 1850 14 4 |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL |
|------|----------------------|------------------------------|-------------------|---------------|
| | | | By Amount forward | 1728 10 2 1/2 |

Feb

1756 1 1/2

Establishment account

| 1850 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|------|-----------------------|--------------------------------|-------------------------------------|-------------------------|
| July | 15 | 23 | To Invoice Amount forward | 850 14 4 |
| " | " | " | " Boileau dishes for medicines | 33 1 2 |
| " | " | " | " C. Enright Baker Wages | 3 - - |
| " | " | " | " J. Mitchel Hatchman " | 14 - - |
| " | " | " | " M. Fleming Painting | 5 - - |
| " | " | " | " J. Malley mason work | 12 - - |
| " | " | " | " J. Henwood Shoemaker Wages | 14 - - |
| " | " | " | " M. Fleming glazing | 1 8 - |
| " | 21 | " | " A. Bolu advertisements | 14 7 - |
| " | " | " | " M. Kirkpatrick salars | 14 10 - |
| " | " | 24 | " J. Shaughnessy Tailor " | 1 1 - |
| " | " | " | " J. Ryan for Wearing | 1 1 - |
| | | | | 910 1 2 |
| " | 23 | 42 | " Petty Disbursements a/c | 18 4 9 |
| " | " | " | " Amount paid on Estab ^t | |
| " | " | 30 | " Maintenance a/c Officers | 59 3 8 $\frac{1}{2}$ |
| " | " | " | " Rations & necessaries | |
| " | " | 64 | " P.S.B. due at this date | 741 0 7 |
| | | | | 1728 10 2 $\frac{1}{2}$ |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|-------|-----------------------|-------------------------------|-------------------|-------------------------|
| | | | By Amount forward | 1728 10 2 $\frac{1}{2}$ |
| | | | | 1728 10 2 $\frac{1}{2}$ |

Burial account

| 1849 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL |
|------------|-----------------------|--------------------------------|--|----------|
| October 8 | | | To value of Coffins & Shrouds on hands | 8 1 11 |
| " 31 | 7 | | Dras: R Burke sawing timber | 14 7 |
| " " | " | | do do | 1 5 6 |
| " " | " | | do do | 1 10 |
| for 30 | 12 | | do do | 1 |
| Dec: 14 | 15 | | do do | 11 5 |
| " 21 | 16 | | do do | 12 9 |
| Jan 150 14 | 19 | | do do | 1 13 6 |
| July 15 | 23 | | Hylo Walsh Coffins | 11 14 |
| 23 | 67 | | OSB ²⁰ due at this date | 19 1 9 |
| | | | | 9 14 3 |
| | | | | 36 17 11 |

| Date 1850 | Folio in Minute Book. | Folio of corresponding Debt. | ITEMS. | TOTAL |
|-----------|-----------------------|------------------------------|----------------------------|-------------------------------------|
| July 23 | | 74 | By Ballinacree 37 Demerals | 6 16 6 |
| " " | | 75 | Ballindin 10 " | 1 16 10 ³ / ₄ |
| " " | | 76 | Ballaholla 5 " | " 18 5 ³ / ₄ |
| " " | | 77 | Buisema 4 " | " 14 9 ³ / ₄ |
| " " | | 78 | Claremorris 14 " | 2 11 8 |
| " " | | 79 | Cong 14 " | 2 11 8 |
| " " | | 80 | Hallymount 7 " | 1 5 10 |
| " " | | 81 | Kilmair 22 " | 4 1 2 ³ / ₄ |
| " " | | 82 | Kilmolara 8 " | 1 9 6 |
| " " | | 83 | Haye 19 " | 3 10 1 ¹ / ₂ |
| " " | | 84 | Parky 12 " | 2 4 0 |
| " " | | 85 | Polun 13 " | 2 7 11 ¹ / ₂ |
| " " | | 86 | Ross 9 " | 1 10 2 ¹ / ₂ |
| " " | | 87 | Struil 13 " | 2 7 11 ¹ / ₂ |
| " " | | 60 | Union at large 3 " | " 11 1 |
| " " | | 90 | Eighteen Union 10 " | 1 16 10 ³ / ₄ |
| | | | | 36 17 11 |

[Signature] 36 17 11

[Signature] 36 17 11

Out Door Burial account

| 1849 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | |
|------------|-----------------------|--------------------------------|--------------------------------------|--------|---------|
| October 31 | 3 | | Do Incoz J. Pillely for Coffins Mayo | 2 | 6 6 |
| " | " | | Robur | 0 | 13 6 |
| Nov 17 | 11 | | G. Monis do Robur | 1 | 7 6 |
| " | " | | Rilmotum | 1 | 7 1 |
| " | 12 | | J. Conroy do Ballinolea | 1 | 3 7 |
| Dec 7 | 14 | | M. Walsh do Rilmain | 1 | 7 2 |
| " | 15 | | G. Monis do Robur | 1 | 14 1 |
| " | 16 | | M. Walsh do Rilmotum | 1 | 5 10 |
| Jan 5 | 18 | | J. Conroy do Ballinolea | 1 | 13 5 |
| " | " | | M. Lynch do Ballaholla | 1 | 6 8 |
| " | 19 | | do do Cong | 1 | 14 0 |
| " | " | | M. Walsh do Mayo | 1 | 8 1 |
| " | 20 | | M. Lynch do Shruil | 1 | 7 8 |
| " | " | | M. Walsh do Rilmotum | 1 | 10 6 |
| " | " | | do do do | 1 | 11 8 |
| " | " | | do do Robur | 1 | 10 6 |
| July 8 | 22 | | G. Monis do H. Mount | 1 | 10 6 |
| " | " | | do do Robur | 1 | 10 6 |
| " | " | | do do H. Mount | 1 | 17 6 |
| " | " | | do do Partry | 1 | 3 6 |
| " | 23 | | J. Conroy do Ballinolea | 1 | 6 8 |
| " | " | | G. Monis do Partry | 1 | 10 6 |
| " | 23 | | Outstanding Creditors | 16 | 6 8 |
| " | " | | due at this date | 18 | 1 1/2 |
| | | | | 34 | 7 9 1/2 |

| Date 1850 | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|-----------|-----------------------|-------------------------------|---------------------------|------------|
| July 23 | | 74 | By Ballinolea for Coffins | 2 3 8 |
| " | | 75 | " Ballinolea | 9 19 10 |
| " | | 76 | " Ballaholla | 1 2 2 |
| " | | 77 | " Buis cumu | " " " |
| " | | 78 | " Claremorris | 2 17 6 |
| " | | 79 | " Cong | 1 4 2 1/2 |
| " | | 80 | " Halbjmount | 2 11 4 |
| " | | 81 | " Rilmain | 1 4 1 |
| " | | 82 | " Rilmotum | 2 2 " |
| " | | 83 | " Mayo | 2 18 8 1/2 |
| " | | 84 | " Partry | 1 17 6 |
| " | | 85 | " Robur | 5 12 1 1/2 |
| " | | 86 | " Ross | " 3 6 |
| " | | 87 | " Shruil | 1 11 2 |
| | | | | 34 7 9 1/2 |

7

34 7 9 1/2

Election Law and other Expenses

| 1849 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | |
|----------|-----------------------|--------------------------------|--|---------|---------|
| | | | Do Treas ^r (W) General charges as | | |
| | | | " Under | | |
| October | 22 | 2 | " J. Griffin services as solicitor | 4 10 | 4 16 |
| " | " | " | " H. P. Quirk att. Clare sessions | | 1 5 |
| " | " | " | " John Wright do | | " 8 |
| " | 31 | 8 | " H. Canoll petty sessions except | 2 | 1 0 6 |
| " | " | " | " J. Fernor att. Clare sessions | | " 11 |
| " | " | " | " H. Canoll petty sessions except | 4 | " 13 6 |
| Nov | 30 | 12 | " J. Griffin services as solicitor | 50 | 50 |
| " | " | " | " do do | 10 | " 10 |
| Decr | 14 | 14 | " do do | 1 10 | 1 10 |
| " | 21 | 16 | " D. E. Blake h. for H. Lyons. costs | 58 | 58 0 5 |
| " | " | " | " R. Brendergast do | | 40 |
| Jan 4/50 | 5 | 18 | " H. Canoll petty sessions except | | 1 16 |
| " | " | " | " do do | | " 7 6 |
| " | 15 | 19 | " J. Griffin on use of Law Costs | 30 | 30 |
| " | " | " | " do Cause of Mustangh | 1 12 6 | 1 12 6 |
| " | " | " | " D. Elliot costs in his Cause | 31 17 9 | 31 17 9 |
| July | 1 | 22 | " H. Canoll petty sessions except | | 2 2 6 |
| " | 21 | 23 | " do do | | " 12 6 |
| " | " | " | " do do | | " 10 |
| " | " | " | " Elect. Except proportion of head | | 5 13 6 |
| " | " | " | " Charges | | 232 6 8 |
| " | 20 | 36 | " Union at large funerals | | " 11 1 |
| " | 23 | 67 | " C. & Co ^{rs} due at this date | | 63 7 10 |
| | | | | | 297 5 7 |

| Date 1850 | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | (A) General charges applicable in ratio of rateable property | (B) Particular charges transferred to the Divisions in which they occur | TOTAL. |
|-----------|-----------------------|-------------------------------|---|--|---|--------------|
| July | 23 | | By Transfers and apportionment on the several Electoral D ^s of the Union as under: | | | |
| " | " | 74 | " Ballinacorney | 29 4 2 | 62 11 6 | 91 15 8 |
| " | " | 75 | " Ballindine | 30 19 6 1/2 | 18 2 0 1/2 | 49 1 7 1/4 |
| " | " | 76 | " Ballinacorney | 1 9 11 | 3 8 7 1/4 | 4 18 6 1/4 |
| " | " | 77 | " Beniscand | 9 13 4 | 1 2 3 1/4 | 10 15 7 1/4 |
| " | " | 78 | " Claremorris | 30 5 1 1/2 | 40 7 | 70 12 1 1/2 |
| " | " | 79 | " Cong | 16 14 2 1/2 | 4 6 10 1/2 | 21 1 1 |
| " | " | 80 | " Hallymourt | 27 2 5 1/2 | 6 9 2 | 33 11 4 1/2 |
| " | " | 81 | " Kilmair | 30 15 1 1/2 | 5 17 6 1/4 | 36 12 7 1/4 |
| " | " | 82 | " Kilmacura | 14 8 10 1/2 | 3 11 6 | 18 0 4 1/2 |
| " | " | 83 | " Maye | 18 13 10 | 18 17 2 1/2 | 37 11 0 1/2 |
| " | " | 84 | " Parkis | 7 10 7 1/2 | 3 17 1 | 11 7 8 1/2 |
| " | " | 85 | " Robur | 23 5 1 1/2 | 19 4 | 42 9 1 1/2 |
| " | " | 86 | " Ross | 1 3 7 | 2 1 8 1/2 | 3 5 3 1/2 |
| " | " | 87 | " Skmil | 15 19 11 | 88 14 6 1/2 | 104 14 3 1/2 |
| | | | | 237 5 7 | 278 11 0 1/2 | 515 16 7 1/2 |
| " | " | 8 | " Treasurer. R. Brendergast | | | |
| " | " | " | " " Chiq. not issued | | | 140 " " |
| | | | | | | 515 16 7 1/2 |

See above + this list

Election Law and other Expenses

| 1849 | | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|------------------|----|-----------------------|--------------------------------|--|---------|-------|-----------------------|-------------------------------|-------------------|--------------|
| | | | | Do Incas ^o Amount forward | 297 5 7 | | | | By Amount forward | 575 16 7 1/2 |
| October | 31 | 8 | | Separate Charges as under | | | | | | |
| | | | | " J. Byrne carriage paupers, close | 2 6 | | | | | |
| | | | | " J. Swift do Party | 3 " | | | | | |
| | | | | " J. O'Malley do Ross | 5 " | | | | | |
| | | | | " J. Muldoon do Hayo | 7 6 | | | | | |
| | | | | " G. Brown do Hayo | 10 " | | | | | |
| | | | | " J. Dermotly do Ballaholu | 10 " | | | | | |
| Nov | 17 | 11 | | " H. Byrne do Close | 5 " | | | | | |
| | | | | " J. Burke do Ballinolu | 5 " | | | | | |
| | | | | " J. Remy do Rillan | 1 6 | | | | | |
| Dec ^r | 14 | 15 | | " J. Burke do Ballinolu | 3 8 | | | | | |
| Jan ^y | 5 | 18 | | " J. Masowell do Ballinolu | 5 " | | | | | |
| | | | | " M. Walsh do Robun | 7 " | | | | | |
| | | | | " J. Burke do Ballinolu | 6 " | | | | | |
| | | | | " J. Lynch do Ballaholu | 2 " | | | | | |
| | 12 | 19 | | " J. Conolly do Struil | 4 6 | | | | | |
| | | | | " J. Griffin Do: Co. of de. m. s. Ballinolu | 17 3 | | | | | |
| | 19 | 20 | | " H. Thomas Carriage of paupers, close | 7 6 | | | | | |
| | | | | " J. Hany do Cong | 3 " | | | | | |
| | | | | " J. Mullin do do | 2 6 | | | | | |
| | | | | " J. Kelly do do | 3 " | | | | | |
| | | | | " J. Muldoon do Hayo | 7 6 | | | | | |
| | | | | " do do Peniscara | 5 " | | | | | |
| | 25 | 21 | | " J. Lynch do Clarenorio | 5 " | | | | | |
| July | 1 | 22 | | " Owen Hally do Party | 5 6 | | | | | |
| | | | | " J. Burke do Ballinolu | 13 " | | | | | |
| | 8 | | | " J. Conolly do Struil | 3 " | | | | | |
| | | | | " J. Lynch do Ballaholu | 1 6 | | | | | |
| | 15 | 23 | | " Owen Hally do Party | 2 6 | | | | | |
| | | | | " do do do | 4 4 | | | | | |
| | | | | " H. Thomas do Clarenorio | 9 " | | | | | |
| | 21 | 24 | | " J. Swift do Ballaholu | 1 6 | | | | | |
| | | | | " Elec ^r Exp ^s Ballinolu | 5 " | | | | | |
| | | | | " Ballinolu | 2 4 " | | | | | |
| | | | | " Clarenorio | 2 7 " | | | | | |
| | | | | " Hollymont | 1 16 " | | | | | |
| | | | | " Robun | 1 " " | | | | | |
| | | | | | 7 17 " | | | | | |
| | | | | | 16 9 | | | | | |
| | | | | | 313 6 4 | | | | | |

Election Law and other Expenses

Contra,

Folio in Minute Book.
Folio of corresponding Credit.

ITEMS.

TOTAL.

Date.

Folio in Minute Book.
Folio of corresponding Debit.

ITEMS.

TOTAL.

42
36
37
67

To Amount forward
 Petty disbursements, Ballinacree
 Burial of Division Junerals
 O.D. do do
 Outstanding Creditors
 due up to this date

" " " 313 6 4
 " 12 5 " 12 5
 34 9 11 1/2
 34 7 9 1/2
 193 0 1 1/2

By Amount forward

575 16 7 1/2

Summary of above as
annalised in form 5 b

1st Junerals £ 69. 8. 10
 " Election 13. 5. 6
 3 Law 251. 13. 5
 4 Other Exp. 201. 8. 10 1/2
 £ 535 16. 7 1/2

575 16 7 1/2

575 16 7 1/2

Rate Collectors account

| Date 1849 | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL |
|-------------|----------------------|-------------------------------|--|----------|
| Oct 22 | 1 | | To Treas ^r J. Coghlan. fees | 4 5 1 |
| " | " | " | E. Browne " | 20 12 " |
| 31 | 2 | | J. Rutledge " | 65 5 10 |
| " | " | " | J. Branick " | 87 11 8 |
| " | " | " | J. Coghlan " | 22 6 " |
| " | " | " | J. Arabin " | 129 11 1 |
| " | " | " | D. Darcy " | 67 2 11 |
| " | " | " | E. Browne " | 27 14 7 |
| Dec 7 | 14 | | J. Branick " | 50 " " |
| " 14 | " | " | J. Arabin " | 40 " " |
| " | " | " | J. Rutledge " | 30 " " |
| " | " | " | D. Darcy " | 30 " " |
| " | " | " | J. Coghlan " | 50 " " |
| " | " | " | E. Browne " | 50 " " |
| Jan 1/30 14 | 19 | | D. Darcy " | 25 " " |
| Feb 1 | 21 | | J. Branick " | 70 " " |
| " | " | " | E. Browne " | 50 " " |
| " | " | " | J. Coghlan " | 50 " " |
| " 8 | 22 | | J. Rutledge " | 20 " " |
| " | " | " | J. Arabin " | 20 " " |
| | | | | 909 9 2 |

68 " O.B.^d due at this date

285 4 2 1/2

1194 13 4 1/2

| Date 1850 | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL |
|-----------|----------------------|------------------------------|--|---------------|
| July 23 | | | By Chargeable to E. Division as under | |
| " | | | (old union) | |
| " | | 74 | Ballinolu | 185 14 1 |
| " | | 75 | Ballindin | 117 14 2 1/2 |
| " | | 76 | Ballaholla | 9 6 6 1/2 |
| " | | 77 | Bencuna | 19 16 10 1/2 |
| " | | 78 | Claremont | 134 18 10 |
| " | | 79 | Cong | 112 19 3 1/2 |
| " | | 80 | Hallymount | 102 14 6 |
| " | | 81 | Rilmair | 151 4 5 |
| " | | 82 | Rilmolara | 66 12 8 1/2 |
| " | | 84 | Tarty | 32 10 11 1/2 |
| " | | 85 | Robur | 96 15 7 1/2 |
| " | | 86 | Ross | 44 2 1 1/2 |
| " | | 87 | Struil | 61 0 2 1/2 |
| " | | 83 | Maye | 57 3 " |
| | | | | 1194 13 4 1/2 |

1194 13 4 1/2

Clerk's ac of Petty Disbursements, J. May.

| Date 1849 | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL |
|-----------|----------------------|-------------------------------|---------------------------------|-------|
| Oct 18 | | 1 | To Treasr J. May. Petty exps. | 3 |
| 96 | | " | " do do | 3 |
| Dec 21 | 16 | " | " do do | 5 |
| Jan 30 75 | 21 | " | " do do | 3 |
| 8 | 22 | " | " do do | 3 |
| 11 | 41 | " | Estab ^t M. Canoll do | 17 |
| | | | | 4 |
| | | | | 54 |

21 54

Contra,

| Date 1852 | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL |
|-----------|----------------------|------------------------------|---|-------|
| July 22 | | | By apportionments to the different acs as under | |
| | | 140 | " Elect. Law & Costs of discharges | 125 |
| | | 26 | " Clothing ac. paid thereof | 168 |
| | | 35 | x Estab ^t Carriage of parcels &c | 1849 |
| | | | | 20310 |
| | | 91 | . Balance | 116 |
| | | | x Am. Migh. work done &c | 186 |

21 3 11

Temporary Fever Hospitals etc.

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL |
|------------|----------------------|-------------------------------|--------------------------------------|-------------|
| October 31 | 3 | | To Treasr J. May, Ballinacorney | 10 11 9 1/2 |
| " | " | | do Clonbur | 17 11 9 |
| Decr 21 | 16 | | do Ballinacorney | 36 19 11 |
| Feb 1 | 21 | | do do | 31 15 1 1/2 |
| | 23 | 67 | " OSB rd due at this date | 25 2 5 |

141 16 11 1/2

Contra,

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL |
|------|----------------------|------------------------------|---|------------|
| July | 75 | | By Neighbourhood Union for support of Clonbur Hosp ^l from 8 to 27/04 | 17 11 9 |
| | | | apportionment of difference 1/2 £124.5 2 1/2 as under | |
| | 74 | | " Ballinacorney | 14 2 1 3/4 |
| | 75 | | " Ballinacorney | 14 19 2 |
| | 76 | | " Ballinacorney | 13 4 3/4 |
| | 77 | | " Benicuna | 4 13 4 3/4 |
| | 78 | | " Clonremnis | 14 12 4 |
| | 79 | | " Cong | 8 1 7 |
| | 80 | | " Hollymount | 13 2 0 3/4 |
| | 81 | | " Rahmain | 14 17 1 |
| | 82 | | " Rahmain | 6 19 7 1/2 |
| | 83 | | " Mayo | 9 0 10 |
| | 84 | | " Tully | 3 12 9 |
| | 85 | | " Robens | 11 5 " |
| | 86 | | " Ross | " 11 " |
| | 87 | | " Shrule | 7 14 8 |

12 11 5 2 1/2

Dr.

Outdoor Invoice account.

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL |
|------------|----------------------|-------------------------------|------------------------------|---------------|
| October 15 | 1 | | To Treasr C. Halley Rye meal | 2 4 . / |
| 22 | " | | " J. Birmingham Indian do | 91 16 5 / |
| " | " | | " J. Kemms do | 34 13 . / |
| 31 | 3 | | " J. Kemms do | 60 8 9 / |
| " | " | | " J. Birmingham do | 30 15 9 1/2 / |
| Nov 17 | 11 | | " J. Birmingham do | 45 9 6 / |
| 22 | 12 | | " J. Kemms do | 32 9 8 / |
| " | " | | " J. Birmingham do | 62 19 0 / |
| 30 | " | | " J. Kemms do | 20 13 5 / |
| Dec 7 | 14 | | " J. Kemms do | 22 2 11 / |
| 14 | 15 | | " J. Birmingham do | 40 7 1 / |
| 21 | 16 | | " J. Birmingham do | 42 16 9 / |
| " | " | | " J. Kemms do | 36 12 9 / |
| Jan 7 50 | 17 | | " J. Birmingham do | 45 5 . / |
| " | " | | " J. Kemms do | 33 3 5 / |
| 17 | 18 | | " C. Corry do | 33 10 4 / |
| 19 | 20 | | " C. Corry do | 38 7 10 / |
| 1 | 21 | | " C. Corry do | 40 2 4 / |
| 8 | 22 | | " C. Corry do | 30 1 3 / |
| 15 | 23 | | " C. Corry do | 25 5 9 / |
| 22 | " | | " C. Corry do | 24 11 7 / |
| | | | | 993 16 6 1/4 |
| 23 | 68 | | " B.B. due at this date | 35 7 11 1/4 |

829 46

Cr.

Contra,

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL |
|---------|----------------------|------------------------------|------------------------------------|--------------|
| July 25 | | 45 | By J. Birmingham Returning Officer | |
| " | | " | " Amount of provisions Recd | 88 7 10 |
| " | | 46 | " Thomas Burke do | 63 14 11 |
| " | | 47 | " J. Dermody do | 32 19 10 1/2 |
| " | | 48 | " J. O'Halley do | 63 3 11 1/4 |
| " | | 49 | " J. Mullin do | 109 18 1 1/2 |
| " | | 51 | " M. Halley do | 78 4 4 |
| " | | 52 | " J. H. Evelyn do | 18 18 " |
| " | | 53 | " do do | 32 15 9 1/2 |
| " | | 54 | " J. Kemms do | 39 3 6 1/2 |
| " | | 55 | " J. J. Lynch do | 50 5 1 1/4 |
| " | | 56 | " C. J. Can do | 50 2 4 1/4 |
| " | | 57 | " W. Sumers do | 89 11 10 1/2 |
| " | | 58 | " J. Keen do | 94 14 9 1/2 |
| " | | 50 | " H. Longman do | 17 3 11 1/4 |
| | | | | 829 11 6 |

829 11 6

Dr.

John Birmingham Returning Officer 401 District

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | money | Paid | TOTAL |
|-----------|----------------------|-------------------------------|--|-------|-------------------------------------|-------------------------------------|
| October 8 | | | To Balance | | 1 15 10 ³ / ₄ | 1 15 10 ³ / ₄ |
| July 28 | 144 | | " Invoice of Pension Rec ^{ts} | | 88 7 10 | 88 7 10 |

J. Birmingham 90-3 84

Cr.

Contra

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
|---------|----------------------|------------------------------|--|---|
| July 23 | | 74 | By Baltimore Division expenditure on care of its own paupers | 88 14 6 ² / ₄ 88 14 6 ² / ₄ |
| " | | 91 | " Balance on hands | 1 9 2 ¹ / ₄ 1 9 2 ¹ / ₄ |

J. Birmingham 90-3 84

Thomas Burke Relieving Officer (402 District)

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | money | | TOTAL |
|--|----------------------|-------------------------------|---------------------------|-------|-------------|-------------|
| | | | | | Paid | |
| October 8 | | | To Balance | | 1 14 11 1/2 | 1 14 11 1/2 |
| July, 20 23 | 44 | | " Invoice of Pension Recd | | 63 14 11 | 63 14 11 |
| | | | " Balance | 2 3 | | 0 2 3 |
| <i>L</i> " 2 3 65 9 10 1/2 65 12 1/2 <i>Burke</i> | | | | | | |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | money | | TOTAL |
|--|----------------------|------------------------------|-------------------------------|-------|-------------|-------------|
| | | | | | Paid | |
| July 23 | | 84 | By Party Division expenditure | | | |
| | | " | " on acc of its own paupers | | 63 16 3 1/2 | 63 16 3 1/2 |
| " | | 91 | " Balance due R. O. | 2 3 | | 2 3 |
| " | | " | " Balance on hands | | 1 13 7 | 1 13 7 |
| <i>L</i> " 2 3 65 9 10 1/2 65 12 1/2 <i>Burke</i> | | | | | | |

47

Dr.

Stephen Dermody Relieving Officer (No. 3 District)

47
Cr.

Contra,

| 1849 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | money | Received | TOTAL |
|------------------------------|-----------------------|--------------------------------|-----------------------------|-------|--------------|--------------|
| October 8 | | | To Balance | | 1 8 10 | 1 8 10 |
| July 150 23 | | 44 | " Invoice of Provision Rest | | 32 19 10 1/2 | 32 19 10 1/2 |
| <i>E. J. ...</i> 34. 8 8 1/2 | | | | | | |

| Date 1850 | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL |
|--------------------------|-----------------------|-------------------------------|--|-------------|
| July 23 | | | By Ballakolla Division expens ^d | |
| | | | " on acc of its own paupers | 33 13 2 1/4 |
| | | | " Balance on hands | 15 6 1/4 |
| <i>E. J. ...</i> 34 8 50 | | | | |

Dr.

Thomas O'Malley Relieving Officer (No 11 District)

| 1879 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | Money | Paid | TOTAL |
|------------|-----------------------|--------------------------------|------------------------------|-------|---------------------------|---------------------------|
| October 8 | | | To Balance | | 2 2 10 ¹¹ / 2 | 2 2 10 ¹¹ / 2 |
| July 30 23 | 44 | | " Invoice of Provision Recd. | | 63 3 11 ¹¹ / 2 | 63 3 11 ¹¹ / 2 |
| | 91 | | " Balance due | 1 6 | " " " | 1 6 |

Sum
1 6 65 6 10 63 8 4

Contra,

Cr.

| Date 1850 | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | Money | Paid | TOTAL |
|-----------|-----------------------|-------------------------------|--|--------------------------|-------|--------------------------|
| Oct 14 9 | 8 | | By Balance | 1 6 | " " " | 1 6 |
| July 23 | | 86 | " Poor Division expensd on care of its own paupers | 15 8 5 ¹¹ / 2 | | 15 8 5 ¹¹ / 2 |
| " | | 90 | " Soughthead Union Amount expensd on its paupers | 48 6 2 / 4 | | 48 6 2 / 4 |
| " | | 49 | " Balance transferred to R. Office of 405 district | 1 12 2 ¹¹ / 4 | | 1 12 2 ¹¹ / 4 |

Sum
1 6 63 6 10 63 8 4

49
Dr.

John Mullin Relieving Officer (No. 5 District)

Contra,

49
Cr.

| 1879 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | Money | Paid | TOTAL |
|------------|-----------------------|--------------------------------|--|-------|--------------------------------------|--------------------------------------|
| October 8 | | | To Balance | | 1 9 8 ³ / ₄ | 1 9 8 ³ / ₄ |
| July 30 23 | 44 | | " Invoice of Provision Res ^{ts} | | 109 18 1 ¹ / ₂ | 109 18 1 ¹ / ₂ |
| | 48 | | " Balance from 404 dist ^{ts} | | 1 12 2 ³ / ₄ | 1 12 2 ³ / ₄ |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | Money | Paid | TOTAL |
|---------|-----------------------|-------------------------------|--|-------|-------------------------------------|-------------------------------------|
| July 23 | | | By Cong Division, expenditure | | | |
| " | | | " on acct of its own purchases | | 69 12 7 ¹ / ₄ | 69 12 7 ¹ / ₄ |
| " | | | " Ross, do, | | 9 8 6 ¹ / ₄ | 9 8 6 ¹ / ₄ |
| " | | | " Aughtward, do. | | 31 3 2 ³ / ₄ | 31 3 2 ³ / ₄ |
| " | | | " O.D. ^{rs} Balance due by Sher | | | |
| " | | | " " Malley R. Officer | | 1 12 2 ³ / ₄ | 1 12 2 ³ / ₄ |
| " | | | " Balance on hands | | 1 3 6 ¹ / ₄ | 1 3 6 ¹ / ₄ |

[Handwritten signature]
113 0 0¹/₂

[Handwritten signature]

50

Dr.

Henry Goskan Relieving Officer (No 6 District)

Contra,

50

Cr.

| 1849 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | money | Kind | TOTAL |
|-----------|-----------------------|--------------------------------|--------------------------|--|-------------|-------------|
| October 8 | | | To Balance | " 12 4 | 17 14 8 1/2 | 18 7 0 1/2 |
| July 23 | 44 | | Invoiced Provisions Recd | | 17 3 11 1/4 | 17 3 11 1/4 |
| | | | | <i>[Signature]</i> " 12 4 34 18 8 1/2 55 11 0 1/2 | | |

| Date 1850 | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | money | Kind | TOTAL |
|-----------|-----------------------|-------------------------------|----------------------------------|-------------------------|--------------|------------|
| July 23 | | | By Hall's Relief Division | 80 | | |
| " | | | " Expenditure on wife of its own | | | |
| " | | | " Paupers | | | |
| " | | | Balance on hands | " 12 4 | 14 16 11 1/4 | 15 8 8 3/4 |
| | | | | " 20 2 3 1/2 20 2 3 1/2 | | |

Myles Falls Relieving Office (No. 7 District)

| 1849 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | money | Kind | TOTAL |
|-----------|-----------------------|--------------------------------|-------------------------------------|-------|--------|--------|
| October 8 | | | To Balance | " | " | " |
| July 23 | 44 | | " Ins. of Pension Rec ^{ts} | " | 78 4 4 | 78 4 4 |
| | 91 | | " Balance | " | 17 | 17 |
| | | | | | | |
| | | | | 17 | 78 4 4 | 79 1 4 |

[Signature]
 17 " 78 4 4 79 1 4

Contra,

| Date 1849 | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | money | Kind | TOTAL |
|-----------|-----------------------|-------------------------------|-------------------------------------|-------|--------|----------|
| October 8 | | | By Balance | " | 17 | 2 7 11/2 |
| July 23 | | 85 | " Robm Division expend ^d | | | 76 11 3 |
| | | " | " on ac of its own pumps | | | 0 2 1/2 |
| | | " | " do. Haste | | | 0 2 1/2 |
| | | | | | | |
| | | | | 17 | 78 4 4 | 79 1 4 |

[Signature]
 17 " 78 4 4 79 1 4

John M. Enchly Relieving Officer, No. 8 District

| 1849 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | money | Paid | TOTAL. |
|--------------|-----------------------|--------------------------------|------------------------------|-------|---------|---------|
| October 8 | | | To Balance | | 1 7 5/2 | 1 7 5/2 |
| July 1850 23 | 44 | | " Invoice of Provision Rect. | | 18 18 0 | 18 18 0 |

J. M. Enchly 20 5 5/2

Contra,

| Date 1850 | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | money | Paid | TOTAL. |
|-----------|-----------------------|-------------------------------|--------------------------------------|-------|------------|----------|
| July 23 | | 77 | By Pennsylv. Division | | | |
| " | | " | " expenditure on acct of its own | | | |
| " | | " | " paupers | | 17 5 9 1/4 | 17 5 9 |
| " | | 89 | " Balance in favor of R. Officer | | | |
| " | | " | " in No. 8 district transferred here | | 10 0 7/4 | 10 0 7/4 |
| " | | 91 | " Balance on hands | | 2 9 7/4 | 2 9 7/4 |

J. M. Enchly

Dr. 53

John H. Evelyn Relieving Officer (No. 9 District)

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | money | | TOTAL |
|-----------|----------------------|-------------------------------|---|-----------------------|--------------------|-----------------------|
| | | | | money | Paid | |
| October 8 | | | To Balance | | 11 2 $\frac{3}{4}$ | 11 2 $\frac{3}{4}$ |
| | 114 | | " Income of Provision Rent | 32 15 9 $\frac{1}{2}$ | | 32 15 9 $\frac{1}{2}$ |
| | 52 | | " Balance in favor transferred to No 8 district | 10 0 $\frac{3}{4}$ | | 10 0 $\frac{3}{4}$ |

J. H. Evelyn
 33 17 0 $\frac{3}{4}$

53 Cr.

| Contra, | | | | | | |
|---------|----------------------|------------------------------|---|-----------------------|------|-----------------------|
| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | money | Paid | TOTAL |
| July 23 | | 83 | By Hodge Division, expenditure on care of its own paupers | 33 17 0 $\frac{3}{4}$ | | 33 17 0 $\frac{3}{4}$ |

J. H. Evelyn

John Kemp, Relieving Officer (No. 10 District),

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | money | | Pind | | TOTAL | | | |
|------------|----------------------|-------------------------------|-----------------------------|-------|---|------|---|--------------------------------|----|---|--------------------------------|
| | | | | | | | | | | | |
| Oct. 8 | | | To Balance | | | 4 | 7 | 4 ⁵ / ₁₆ | 4 | 7 | 4 ⁵ / ₁₆ |
| July 30 28 | 414 | | " Invoice of provision Rect | | | 39 | 3 | 6 ¹ / ₂ | 39 | 3 | 6 ¹ / ₂ |
| Oct 19 31 | 4 | | " Treasr Cash Rect | 6 | 6 | | | | 6 | 6 | |

[Signature]
 6 6 43 10 14 17 4³/₄

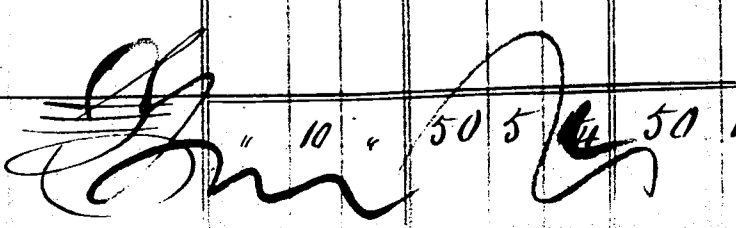
Contra,

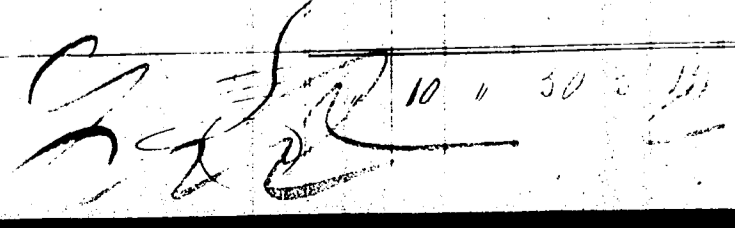
| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | money | | Pind | | TOTAL | | | |
|---------|----------------------|------------------------------|-----------------------------|-------|---|------|-------------------------------|-------------------------------|----|-------------------------------|-------------------------------|
| | | | | | | | | | | | |
| July 28 | | | By Balance due | 6 | 6 | | | | 6 | 6 | |
| | | 87 | " Return Division expended | | | 43 | 2 | 2 ¹ / ₄ | 43 | 2 | 2 ¹ / ₄ |
| | | | " on acct of its own papers | | | | | | | | |
| | | 91 | " Balance on hands | | | 8 | 8 ¹ / ₂ | | 8 | 8 ¹ / ₂ | |

[Signature]
 6 6 43 10 14 17 4³/₄

John J. Lynch Relieving Officer No. 11 District

Contra,

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | Money | Paid | TOTAL |
|--|----------------------|-------------------------------|----------------------------|-------|-------|----------|
| Oct 8 | | | To Balance | 10 | | 10 |
| July 30 28 | 44 | | Invoice of Prisoners Recd. | 50 | 5 1/4 | 50 5 1/4 |
|  | | | | | | |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | Money | Paid | TOTAL |
|---|----------------------|------------------------------|-----------------------------|-------|------------|------------|
| Oct 8 | | | By Balance | | 3 4 | 3 4 |
| July 30 28 | | | " Serial Division, expended | | 46 6 10 | 46 6 10 |
| | | | " made of its own paupers | | | |
| | | | " Balance in hands | 10 | 3 1/4 11/4 | 4 1/4 11/4 |
|  | | | | | | |

56
Dr. Charles J. Carr, Relieving Officer No 12 District

Contra.

56
Cr.

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | money | Kind | TOTAL |
|------------|----------------------|-------------------------------|---|----------|----------|---------------------------|
| Oct 8 | | | To Balance | 4 6 | 4 19 1/2 | 5 3 7/4 |
| July 30 23 | 44 | | " Invoice of Provision Rec ^d | 50 2 1/4 | 50 2 1/4 | |
| | | | | | | 4 6 55 1 6 1/2 55 6 0 1/2 |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | money | Kind | TOTAL |
|---------|----------------------|------------------------------|--|-------|--------------|---------------------------|
| July 30 | | | By " Relieving Division expended on acc ^t of its own paupers" | 82 | 52 2 11/4 | 52 2 11/4 |
| " | | | " Balance on hands | 91 | 4 6 2 18 1/4 | 3 1 1/4 |
| | | | | | | 4 6 55 1 6 1/2 55 6 0 1/2 |

57
Dr.

Wm. Dwyer Receiver of Officers No. 13 District

Contra,

57
Cr.

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL |
|------------|----------------------|-------------------------------|---|--------------------------------------|
| 1879 | | | | |
| July 30 23 | 44 | | To Invoice of Division Rec ^d | 89 11 10 ³ / ₄ |
| | | | | 89 11 10 ³ / ₄ |

Wm. Dwyer
4. 89 11 10³/₄

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL |
|------------|----------------------|------------------------------|---|-----------------------------------|
| July 29 8 | | | By Balance | 2 4 9 ³ / ₄ |
| July 30 23 | 75 | | " Ballindine, Division expended on acct of its own paupers | 87 2 10 |
| | " | | " Union at large do | " 4 3 |
| | 60 | | | " 4 3 |

Wm. Dwyer
89 11 10³/₄

58

Dr.

Thomas Kean Relieving Officer (No 114 District)

Contra,

59

Cr.

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL |
|-------------------------------|----------------------|-------------------------------|------------------------------------|-------------|
| July 23 | | 44 | To Jamaica Prison Rec ^d | 94 14 9 1/2 |
| <i>J. Kean</i> 94 14 9 1/2 | | | | |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL |
|---------|----------------------|------------------------------|---|-------------|
| Oct/29 | 8 | | By Balance | 14 10 9 1/4 |
| July 30 | 23 | 78 | " Claremont's Division expen ^d | 88 14 9 |
| " | " | " | " on ac of its own paupers | 5 10 3/4 |
| " | " | " | " Union at large do | 5 10 3/4 |
| " | " | 91 | " Balance on hands | 1 3 4 1/2 |

Union at Large Indoor and Outdoor

| 1850 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL | | |
|---------|-----------------------|--------------------------------|--|-------|---|--------------------|
| July 23 | 26 | | To Clothing of Union paupers | 6 | 0 | 9 $\frac{1}{2}$ |
| " | 30 | | " Maintenance of do | 39 | 2 | 7 |
| | | | | 45 | 3 | 14 $\frac{1}{2}$ |
| " | " | | " Outdoor maintenance of | | | |
| " | 57 | | " Union paupers. 4 $\frac{1}{2}$ dist. | " | 4 | 3 |
| " | 58 | | " do do " 14 " | " | 5 | 10 $\frac{1}{2}$ |
| | | | | | | 10 1 $\frac{1}{2}$ |

S. J. M. 45 13 6

| Date | Folio in Minute Book. | Folio of corresponding Debt. | ITEMS. | Indoor | Outdoor | TOTAL |
|---------|-----------------------|------------------------------|--------------|--------|--------------------|----------------------|
| July 23 | 74 | | By Ballinole | 5 | 1 11 | " 1 1 |
| " | 75 | | " Ballindine | 5 | 8 10 | " 1 2 $\frac{1}{2}$ |
| " | 76 | | " Ballaholla | " | 5 3 | " " 1 $\frac{1}{2}$ |
| " | 77 | | " Benicuna | 1 | 11 | " " 4 $\frac{1}{2}$ |
| " | 78 | | " Claremoris | 5 | 6 3 | " 1 1 |
| " | 79 | | " Cons | 2 | 18 9 | " " 9 |
| " | 80 | | " Mallymont | 4 | 15 1 | " " 11 $\frac{1}{2}$ |
| " | 81 | | " Rilmair | 5 | 8 0 | " 1 2 $\frac{1}{2}$ |
| " | 82 | | " Rilmolua | 2 | 10 8 | " " 7 |
| " | 83 | | " Mayo | 3 | 5 7 | " " 8 $\frac{1}{2}$ |
| " | 84 | | " Partry | 1 | 6 6 | " " 4 |
| " | 85 | | " Robun | 4 | 1 8 | " " 11 |
| " | 86 | | " Ross | " | 4 1 $\frac{1}{2}$ | " " 2 $\frac{1}{2}$ |
| " | 87 | | " Struil | 2 | 16 8 $\frac{1}{2}$ | " " 7 $\frac{1}{2}$ |
| | | | | 45 3 | 44 | 10 17 $\frac{1}{4}$ |
| | | | | | | 45 13 6 |

S. J. M.

Exchequer Loan Commissioners

| 1850 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL |
|---------|-----------------------|--------------------------------|--|------------|
| July 23 | | | To Balance due them | 9798 17 7 |
| | | | <i>[Diagonal line]</i> | |
| | | | <i>£ " " " " "</i> | 9798 17 7 |
| | | | <i>D^r Building account</i> | |
| | | | To. Balance due them at this date | 9798 17 7 |
| | | | <i>[Diagonal line]</i> | |
| | | | <i>£ " " " " "</i> | 9798 17 7 |
| | | | <i>D^r The Lords of Her Majesty's Treasury</i> | |
| July 23 | 91 | | To. Balance due. | 12183 10 8 |
| | | | <i>[Diagonal line]</i> | |
| | | | <i>£ " " " " "</i> | 12183 10 8 |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL |
|-----------|-----------------------|-------------------------------|----------------------------------|------------|
| Oct 8 | | | By Balance due them at this date | 9798 17 7 |
| | | | <i>[Diagonal line]</i> | |
| | | | <i>" " " " "</i> | 9798 17 7 |
| | | | <i>Contra</i> | |
| | | | By Balance | 9798 17 7 |
| | | | <i>[Diagonal line]</i> | |
| | | | <i>£ " " " " "</i> | |
| | | | <i>Contra</i> | |
| October 8 | 62 | | By. Balance due at this date | 12183 10 8 |
| | | | <i>[Diagonal line]</i> | |
| | | | <i>£ " " " " "</i> | |

62

Dr.

Expenditure of monies advanced under 10th Cap.

Contra,

62

Cr.

| 1849 | | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. | |
|------|---|-----------------------|--------------------------------|------------------------------------|------------|-------------------|-----------------------|-------------------------------|-------------------|------------|--|
| Oct | 8 | | | To <i>Balance due at this date</i> | 12183 10 8 | <i>July 30 23</i> | | 91 | By <i>Balance</i> | 12183 10 8 | |
| | | | | | | | | | | | |

E. W. [Signature]
12183 10 8

[Signature]
12183 10 8

The Poor Law Commissioners

| 1850 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|---------|-----------------------|--------------------------------|---|-------------|
| July 23 | | | To Balance due them | 2340 7 0 |
| | | | <i>[Signature]</i> " " " " " " 2340 7 0 | |
| July 23 | | | D ^r Account of Monies and Provisions Rec ^d from the Commissioners To Balance still due | 1972 14 10½ |
| | | | <i>[Signature]</i> " " " " " " 1972 14 10½ | |
| Oct 8 | | | D ^r David Kelly's acc. To Balance due by him | 2 7 10 |
| | | | <i>[Signature]</i> " " " " " " 2 7 10 | |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|-----------|-----------------------|-------------------------------|--|-------------|
| Oct 19 8 | | | By Balance due at this date | 2340 7 0 |
| | | | <i>[Signature]</i> " " " " " " 2340 7 0 | |
| October 8 | | | Contra By Balance | 1972 14 10½ |
| | | | <i>[Signature]</i> " " " " " " 1972 14 10½ | |
| | | | Contra By Balance | 2 7 10 |
| | | | <i>[Signature]</i> " " " " " " 2 7 10 | |

Outstanding Creditors

| 1849 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|------------|-----------------------|--------------------------------|------------------------------|-------------|
| October 15 | 1 | | Do. J. J. Connor for Coffins | 2 19 |
| " | " | | Rose Pulgariff Salans | 5 " |
| " | " | | James Ryan for Hearing | 2 3 6 |
| " | " | | H. Goodham Salans | 5 " |
| " | " | | C. Malley Flour | 13 5 |
| " | " | | Murphy & Co. Milk | 42 6 6 |
| " | " | | George Morris Rye meal | 30 " |
| " | " | | J. Kenny for meal | 49 15 |
| " | " | | Pinkerton & Thompson | 56 7 9 |
| " | " | | G. Clendinning of Adams | 95 18 10 |
| 22 | 2 | | M. Morris in the street | 14 1 8 |
| " | " | | J. Kenny Rent of A. H. | 50 " |
| " | " | | E. Brown Rates due on do | 27 10 |
| " | " | | H. Lynch toll services | 6 7 6 |
| " | " | | J. Cunningham Revisor of the | 30 " |
| " | " | | do Travelling exps | 2 16 |
| " | " | | J. Coghlan Poundage | 15 14 11 |
| " | " | | E. Brown do | 21 2 1 |
| " | " | | J. Tanaher for Tins | 14 11 8 |
| " | " | | J. Birmingham meal | 9 3 8 |
| " | " | | do do | 7 9 0 |
| 31 | 11 | | J. Kuthage poundage | 31 16 6 |
| " | " | | G. Brown do | 11 17 0 |
| " | " | | D. Darcy to pay for ovens | " " " |
| " | " | | Rec'd by P. Higgins | 31 9 10 |
| " | " | | J. Aralvi Poundage | 57 14 6 |
| " | " | | J. Birmingham meal | 30 14 7 1/2 |
| " | " | | J. Kenny do | 35 8 9 |
| " | " | | do do do H. H. | 15 0 0 |
| " | " | | Rev. J. Morris Salans | 125 " |
| " | " | | Rev. J. Anderson do | 10 " |
| " | " | | A. Swiss M. O. Salans | 40 " |
| " | " | | A. H. Barry Matron Salans | 7 11 6 |
| " | " | | P. Garin Schoolmaster do | 10 " |
| " | " | | J. Wright Steward do | 10 " |
| " | " | | J. Hoban asst master do | 2 5 2 |
| " | " | | Annabella Kelly do | 33 8 " |
| " | " | | M. Kenny Porter at Workhouse | 7 15 " |
| " | " | | J. May Salans Clerk | 16 10 9 |
| " | " | | M. P. Quahick asst do | 9 5 " |
| | | | " " " 1007 14 8 1/4 | |

| Date | Folio in Minute Book. | Folio of corresponding Debt. | ITEMS. | TOTAL. |
|-----------|-----------------------|------------------------------|---------------------------------|--------|
| October 8 | | | By Balance | |
| Oct/50 | 23 | 26 | clothing of Martinson clothing | |
| " | " | " | J. Walsh for wool | |
| " | " | " | J. Burke for leather | |
| " | " | " | P. McQuarson, straw | |
| " | " | " | D. Elliot clothing | |
| " | " | 28 | Invoice of C. Conroy meal &c | |
| " | " | " | Murphy & Co. milk | |
| " | " | " | J. Timm & Co. groceries | |
| " | " | " | J. Tanaher, Swiss milk | |
| " | " | " | R. Burke & Co. milk | |
| " | " | " | John Magee oatmeal | |
| " | " | " | Nichl. Brown groceries | |
| " | " | " | P. McQuarson Dampis | |
| " | " | " | do Terwood | |
| " | " | " | J. Walsh meat | |
| " | " | " | R. Dwyer groceries | |
| " | " | 35 | Est. of M. Evans late clk | |
| " | " | " | B. Kelley accountant | |
| " | " | " | J. Hillis medical ass't | |
| " | " | " | J. O'Malley R. Officer | |
| " | " | " | John Kenny do | |
| " | " | " | J. Ryan do | |
| " | " | " | M. Hall, " | |
| " | " | " | J. Dennis do | |
| " | " | " | M. Swinney do | |
| " | " | " | J. Birmingham do | |
| " | " | " | Annabella Coen late schoolmstr | |
| " | " | " | P. Garin schoolmaster | |
| " | " | " | Mary Dooly late nurse | |
| " | " | " | Annabella Kelly " asst. matron | |
| " | " | " | C. Clarke late asst. matron | |
| " | " | " | J. E. Lytle " do | |
| " | " | " | W. H. Roberts " do | |
| " | " | " | M. Swiss " do | |
| | | | " " " 300 11 9 1/2 142 67 3 3/4 | |

Outstanding Creditors

| 1871 9 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | Date 1870 | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|------------|-----------------------|--------------------------------|------------------------------|---------------|-----------|-----------------------|-------------------------------|--------------------------------|---------------------------------|
| October 31 | | 4 | To Amount forward | 1007 11 8 1/2 | Feb 20 | | 35 | By Amount forward | 158 8 22 302 11 9 11267 3 6 3/4 |
| " | " | " | Treasr J. May for Rate Books | 15 " " | " | " | " | Edw J. May Clerk of Union Dist | 25 1 5 |
| " | " | " | " C. J. Carr Salary | 10 " " | " | " | " | " M. Kirkpatrick do | " 15 " " |
| " | " | " | " H. Goodham do | 22 15 " " | " | " | " | " J. Murphy Master " | 16 0 8 |
| " | " | " | " D. Kelly do | 8 7 2 | " | " | " | " A. H. Bury Master " | 5 7 8 |
| " | " | " | " J. O'Malley do | 22 15 " " | " | " | " | " Mary Walsh asst do | " 7 9 |
| " | " | " | " J. J. Lynch do | 12 5 " " | " | " | " | Rev J. Anderson Protestant C | 8 1 3 |
| " | " | " | " J. Ryan do | 29 13 6 | " | " | " | Rev J. Morris Catholic C | 1 13 30 4 1 |
| " | " | " | " M. Kelly do | 5 18 8 | " | " | " | " H. Jarvis M. O. | 1 15 32 4 4 |
| " | " | 5 | " J. Burke do | 12 9 8 | " | " | " | " P. Ralph Apothecary | 12 9 2 |
| " | " | " | " M. Clifford do | 12 19 " " | " | " | " | " C. Ryan Schoolmistress | " 5 9 |
| " | " | " | " J. Dermody do | 10 19 1 | " | " | " | " M. Carey Porter " | 1 10 8 |
| " | " | " | " Wm Swiney do | 3 13 4 | " | " | " | " Anne Danelly Nurse | 2 15 4 |
| " | " | " | " Maria Coen do | 3 18 2 | " | " | " | " J. Wright Steward " | 3 1 3 |
| " | " | " | " D. E. Blake on a/c | " " " | " | " | " | " M. Ryan Master, A. H. | 6 7 6 " 9 |
| " | " | " | " Joyce & Clifford | 41 12 5 | " | " | " | " Rose Kilgusiff Master do | 3 1 3 |
| " | " | " | " Rep J. Ambrose do | 10 7 6 | " | " | " | " C. Enright Baker " | 2 " " |
| " | " | " | " J. May. Jers. Shad | 58 9 9 1/2 | " | " | " | " John Ferris Gate Porter | 1 4 6 |
| " | " | " | " J. Griffin Curer of | " " " | " | " | " | " H. Canoll Treasr " | 17 6 15 18 6 |
| " | " | " | " Ward. T. Guardians | 11 " " | " | " | " | " J. Shaughnessy Sailor " | " 7 " " |
| " | " | " | " G. Morris Plow | 11 " " | " | " | " | " J. Mitchel Watchman " | " 7 " " |
| " | " | " | " J. O. Smurray Plumber | 17 7 4 | " | " | " | " J. Burke R. Officer " | 19 9 18 3 5 |
| " | " | " | " D. Kelly Carriage | 3 17 6 | " | " | " | " C. J. Carr do " | 17 6 14 1 1 |
| " | " | " | " C. M. Demot do | 7 17 6 | " | " | " | " J. Mullin do " | 17 3 14 10 4 |
| " | " | " | " J. Mullany Carpenter | " " " | " | " | " | " J. M. Buckley do " | 19 9 18 " 11 |
| " | " | " | " R. Officers Books | 4 10 " " | " | " | " | " H. Goodham do " | 19 9 18 3 5 |
| " | " | " | " S. Gibbons Salary R. O. | 8 17 6 | " | " | " | " J. J. Lynch do " | 19 9 18 " 11 10 2 |
| " | " | " | " R. Moran Carriage | 4 9 7 | " | " | " | " J. Jennings Repairs of John | 6 10 " " |
| " | " | " | " P. J. Rowan do Imps | 7 15 7 | " | " | " | " G. Kelly Printer " | 8 9 6 |
| " | " | " | " M. Hill Sails | 3 6 8 | " | " | " | " J. J. & Co for Slates | 2 2 " " |
| " | " | " | " M. Daniel Sundries | 39 3 10 | " | " | " | " C. Jennings Utensils | 1 3 1 |
| " | " | " | " R. Williams for a/c | 4 " " | " | " | " | " Philip J. J. O'Keefe do | " 13 4 |
| " | " | " | " J. Watson Tinware | 4 3 4 | " | " | " | " M. Jennings Craining Water | 2 8 " " |
| " | " | " | " M. Canoll Salary | 17 9 2 | " | " | " | " C. Sullivan setting Books | 1 10 " " |
| " | " | " | " M. Murphy Master do | 15 10 11 | " | " | " | " M. Storey on a/c | 1 " " |
| " | " | " | " D. Kelly for printing | 10 " " | " | " | " | " J. Kelly do | 1 " " |
| " | " | " | " D. Kelly Carriage | 3 15 " " | " | " | " | | |
| " | " | " | " J. J. Lynch do | 5 5 " " | " | " | " | | |
| " | " | " | " G. Perry R. O. Salary | 13 16 2 | " | " | " | | |
| " | " | " | " R. Moran do | 8 17 4 | " | " | " | | |
| " | " | " | " J. Robert do | 11 2 7 | " | " | " | | |
| " | " | " | " J. Remmy do | 22 15 0 | " | " | " | | |
| | | | | 517 3 4 1/2 | | | | | |
| | | | | 1524 18 1 1/4 | | | | | |

Outstanding Creditors

| Date | | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. | Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL. |
|---------|----|----------------------|-------------------------------|------------------------------------|--------------|------|----------------------|------------------------------|----------------------------------|-------------------|
| October | 31 | | 5 | To Amount forward | 1524 18 1/4 | Feb | 122 | 35 | By Amount forward | 28 0 11 1/4 |
| " | " | | " | " Inco? R. Mansfield services salt | 41 4 " | " | " | " | " Colth. C. Sanders mason work | 1 10 " |
| " | " | | " | " P. Rourke do | 34 17 6 | " | " | " | " James Malley do | " 13 " |
| " | " | | " | " G. Kelly Printing | 10 " " | " | " | " | " J. Sanders Custom | " 4 " |
| " | " | | " | " P. Rourke, Salary | 3 " " | " | " | " | " J. Dakey for flags | 2 9 4 |
| " | " | | " | " J. May to pay at Thom | 7 7 2 | " | " | " | " J. Watson for Sables | 1 1 8 |
| " | " | | " | " Widow Danaher Dief | 5 12 11 | " | " | " | " M. Brennan for Trucking Drags | " 8 " |
| " | " | | 6 | " J. Conroy Rent of stone | 5 4 " | " | " | " | " P. McQuinn Juniors Brooms | 3 8 9 |
| " | " | | " | " J. Kenny Coffins | 5 7 6 | " | " | " | " J. Kearney for Heating | 1 11 4 |
| " | " | | " | " J. Johnston do | 6 3 8 | " | " | " | " P. Dowdall putting up shelves | 1 10 " |
| " | " | | " | " do do | 5 " " | " | " | " | " J. Birmingham R.O. Storage | 2 12 6 |
| " | " | | " | " E. M. Dermot do | 3 7 6 | " | " | " | " A. Thom R.O. Stationary | 5 16 31 2 9 |
| " | " | | " | " G. Houis do | 3 13 9 | " | " | " | " J. Cunningham for Rooms tal | 5 5 " |
| " | " | | " | " J. Keen do | 10 13 6 | " | " | " | " H. Gandy & Co for fuel | 1 4 2 |
| " | " | | " | " Pat Anquet do | 3 10 " | " | " | " | " J. Kenny Rent of A. H. | 33 6 " |
| " | " | | " | " M. Kenny do | 12 4 " | " | " | " | " G. G. Cameron advertisement | 1 6 7 10 " |
| " | " | | " | " do do | 4 16 6 | " | " | " | " J. J. Blake do | 1 6 4 9 " |
| " | " | | " | " R. Burke sawing timber | 3 9 6 | " | " | " | " Mont. J. Cavendish do | " 18 6 |
| " | " | | " | " J. O'Malley Coffins | 14 5 6 | " | " | " | " Galway Mercery do | 1 5 " |
| " | " | | " | " E. Murphy natural | 12 " " | " | " | " | " A. Cole do | " 10 " |
| " | " | | " | " Rups of J. Anon's storage | | " | " | " | " R. Kelly do | 12 " 12 " |
| " | " | | " | " and Distribution of meal | 1 0 6 | " | " | " | " G. Kelly for printing defects | 1 " " |
| " | " | | " | " J. O'Malley do | 9 4 " | " | " | " | " Rate payers list | 11 11 11 |
| " | " | | " | " R. Moran do | 8 13 6 | " | " | " | " Relieving officers for Storage | |
| " | " | | " | " J. McCreely do | " 8 " | " | " | " | " as under, see minute of | |
| " | " | | " | " H. O'Winey do | 3 16 6 | " | " | " | " 1 st of Mar. 1850 | |
| " | " | | " | " D. Kelly do | 2 12 " | " | " | " | " J. Keen | 2 10 2 12 6 |
| " | " | | " | " J. J. Lynch do | 10 7 " | " | " | " | " A. J. Keen | 2 10 2 12 6 |
| " | " | | " | " J. Demodry do | 4 " " | " | " | " | " J. J. Lynch | 2 10 2 12 6 |
| " | " | | " | " M. Clifford do | 3 7 6 | " | " | " | " H. Kelly | 2 10 2 12 6 |
| " | " | | " | " J. O'Malley do | 1 13 " | " | " | " | " J. Kenny | 2 10 2 12 6 |
| " | " | | " | " J. Kenny do | 10 7 " | " | " | " | " J. Mullin | 2 10 2 12 6 |
| " | " | | " | " J. Hobert do | " 4 6 | " | " | " | " H. O'Winey | 2 10 2 12 6 |
| " | " | | " | " H. Lookeam do | 9 11 " | " | " | " | " J. Burke | 1 9 1 11 6 |
| " | " | | " | " C. J. Carr do | " 5 " | " | " | " | " C. J. Carr | 1 2 1 1 " |
| " | " | | " | " J. Keen do | 10 7 " | " | " | " | " J. Demodry | 2 1 1 " |
| " | " | | " | " J. Burke do | 4 18 " | " | " | " | " J. McCreely | 2 1 2 12 6 1 13 6 |
| " | " | | " | " G. Pesse do | 2 19 6 | " | " | " | | |
| " | " | | " | " H. Lookeam do | " 4 6 | " | " | " | | |
| " | " | | " | " H. Kelly do | 7 4 " | " | " | " | | |
| | | | | | 283 3 6 | | | | | |
| | | | | | 1808 1 7 1/4 | | | | | |

Outstanding Creditors

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL |
|------------|----------------------|-------------------------------|------------------------------|-------------|
| October 31 | 7 | | To Amount forward | 1808 1 7/4 |
| " | " | " | " J. Brown Storage & meal | 4 8 |
| " | " | " | " J. Mullin do | 1 2 6 |
| " | " | " | " C. J. Carr do | 5 15 |
| " | " | " | " J. Berningham do | 15 |
| " | 8 | " | " R. D. Maylan d salary | 1 10 |
| " | " | " | " do Storage Impch | 2 12 |
| " | " | " | " J. Hingsby muster salary | 2 2 1 |
| " | " | " | " A. Danelly purse do | 2 16 10 |
| " | " | " | " M. Dooly do do | 1 7 10 |
| " | " | " | " M. Camery Porter do | 15 11 |
| " | " | " | " J. Kernor do do | 1 11 4 |
| " | " | " | " E. Hursely for Timber | 2 14 6 |
| " | " | " | " J. Walsh Rent of Office | 1 |
| " | " | " | " Margt Clarke do | 14 |
| " | " | " | " J. Glyn wages | 5 |
| " | " | " | " J. Stanton Storage | 15 |
| " | " | " | " J. Kenny Rent of Stone | 7 6 |
| " | " | " | " J. O'Malley Carriage | 8 |
| " | " | " | " M. Jenin go Draining water | 2 14 |
| " | " | " | " G. Brown Carriage | 2 5 2 |
| " | " | " | " C. J. Carr do | 1 10 2 |
| " | " | " | " M. Moran Smithwork | 12 |
| " | " | " | " do do | 11 9 |
| " | " | " | " do do | 6 9 |
| " | " | " | " J. Mitchell Watchman wages | 18 |
| " | " | " | " M. Clarke Repairs | 2 16 8 |
| " | " | " | " J. Kelly Brass of Horse | 1 |
| " | " | " | " Ryan & Co. Weaving | 15 8 |
| " | " | " | " Ellen Jolly, Glass | 5 |
| " | " | " | " H. Lyons carriage of sand | 7 |
| " | 9 | " | " J. Drwin Repairing Clocks | 14 |
| " | " | " | " J. Lannon Building, Plin | 2 |
| " | " | " | " M. Good Run salary | 1 14 7 |
| " | " | " | " C. J. Carr do | 1 14 5 |
| " | " | " | " J. Shaughnessy, wages as | 1 1 |
| " | " | " | " Tailor | |
| " | " | " | " Wm Burke Carpenterwork | 1 2 6 |
| " | " | " | " E. Jenin go for things | 1 2 11 |
| | | | | 1862 14 8 4 |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL |
|--------|----------------------|------------------------------|---|------------------|
| Feb 23 | | | Amount forward | 15008 4 17/4 |
| " | | 36 | " Burial of. M. Walsh, Coffins | 9 14 3 |
| " | | 37 | " O. D. Burial of J. Johnston Coffins | 1 10 8 |
| " | | " | " do do | 1 6 10 |
| " | | " | " G. Morris Coffins | 7 |
| " | | " | " do do | 1 1 |
| " | | " | " do do | 6 11 |
| " | | " | " do do | 2 4 |
| " | | " | " J. Johnston do | 9 19 10 |
| " | | " | " G. Morris do | 13 1 1/2 |
| " | | " | " do do | 17 2 1/2 |
| " | | " | " do do | 3 6 |
| " | | " | " M. Lynch do | 10 2 1/2 |
| " | | " | " do do | 3 6 |
| " | | " | " do do | 3 6 |
| " | | " | " J. Dermody do | 15 6 118 1 15 |
| " | | 38 | " Clew Saw, D. C. Blake Saw Costs 2 6 8 | 30 |
| " | | " | " H. H. Conoll petty expenses | 9 |
| " | | " | " J. Griffin Saw Costs 32 18 10 | 32 18 10 63 7 10 |
| " | | 40 | " J. Dermody Carriage repair | 7 6 |
| " | | " | " J. Burke | 14 |
| " | | " | " O. Malley | 3 |
| " | | " | " M. Byrne | 5 |
| " | | " | " O. Malley | 2 6 |
| " | | " | " J. Mullin | 2 6 |
| " | | " | " J. Kenny | 5 6 |
| " | | " | " do | 5 3 |
| " | | " | " P. Mullooin | 5 |
| " | | " | " J. Macswell | 2 6 |
| " | | " | " M. Good Run | 6 |
| " | | " | " J. J. Lynch | 1 6 |
| " | | " | " J. Kenny R. returned | 6 11 7 |
| " | | " | " do do | 41 11 2 |
| " | | " | " J. C. Lynch do | 6 11 8 |
| " | | " | " M. Glyn do | 3 11 1 |
| " | | " | " J. Kenny do | 27 10 |
| " | | " | " J. Burke do | 14 |
| | | | | 1862 14 8 4 |

Outstanding Creditors

| Date 1849 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL |
|------------|-----------------------|--------------------------------|---------------------------------------|---------------|
| October 31 | 9 | | To amount forward | 1862 14 8 1/4 |
| " | " | | " Treasr J. Mullany Postage & tickets | 1 10 " |
| " | " | | " J. Thompson Cabbage &c. | " 5 " |
| " | " | | " J. French advertisement | " 6 " |
| " | " | | " J. Dunally Hays | 1 " " |
| " | " | | " J. J. Rowke Carriage | 1 11 6 |
| " | " | | " H. Goodham Carriage | 2 15 3 |
| " | " | | " C. Ryan milk | 2 11 9 |
| " | " | | " V. Mulley Carriage &c. | 1 9 6 |
| " | " | | " H. Canoll Petty sessions &c. | " 17 " |
| " | " | | " J. Burke Carriage pump | " 12 " |
| " | " | | " H. Kelly Carriage | " 5 " |
| " | " | | " J. Kenny Carriage pump | " 4 " |
| " | " | | " J. Burke do | " 6 6 |
| " | " | | " H. Canoll petty sessions &c. | " 12 " |
| " | " | | " H. Keilley Carriage pump | " 2 6 |
| " | " | | " J. O'Malley do | " 5 " |
| " | " | | " J. Burke do | " 7 " |
| " | " | | " H. Walsh Post. C. Hosp. | 2 10 " |
| " | " | | " Maria Gillis meat milk | " 14 " |
| " | " | | " J. Demasdy Cholera &c. | " 17 6 |
| " | " | | " C. D. Carr Carriage pump | 1 10 " |
| " | " | | " J. Herwood Firwood | " 6 8 |
| " | " | | " do Laths | 1 5 " |
| " | " | | " Margt. Walsh Beer | 2 10 7 |
| " | 10 | | " H. Lynch Coffins | 2 4 7 |
| " | " | | " G. Browne do | " 15 " |
| " | " | | " G. Honis do | " 9 7 |
| " | " | | " J. Hobert do | " 14 10 |
| " | " | | " H. Costello do | 1 5 " |
| " | " | | " J. Johnston do | 1 18 4 |
| " | " | | " H. Lynch do | 1 3 7 |
| " | " | | " G. Browne do | " 5 " |
| " | " | | " J. Johnston do | 1 6 10 |
| " | " | | " H. Lynch do | " 10 6 |
| " | " | | " do do | 2 " 10 |
| " | " | | " J. Burke do | 1 5 " |
| " | " | | " do do | " 13 6 |
| | | | | 39 11 4 |
| | | | | 1902 6 0 1/4 |

| Date 1850 | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL |
|-----------|-----------------------|-------------------------------|---|-------------|
| Feb 20 | | | By amount forward | 15099 7 1/4 |
| " | | 40 | " Cler Law. O. O'Donnell Rates refunded | |
| " | | " | " " H. Walsh do | |
| " | | " | " " J. Roche do | |
| " | | " | " " H. Spoon do | |
| " | | " | " " J. Hobert do | |
| " | | " | " " H. Blake do | |
| " | | " | " " Tho. Mulloy do | |
| " | | " | " " C. S. Reming do | |
| " | | " | " " do do | |
| " | | " | " " do do | |
| " | | 41 | " Collectors of C. Brown fees | 69 18 5 1/2 |
| " | | " | " " P. Brannock do | 45 1 4 1/2 |
| " | | " | " " J. Coghlan do | 47 4 5 |
| " | | " | " " J. Arabin do | 66 7 10 |
| " | | " | " " D. Darcy do | 44 5 0 1/2 |
| " | | " | " " J. Rutledge do | 12 7 1 |
| " | | 44 | " O. D. Imrie of C. Comm. meal | 35 7 11 1/4 |
| " | | 43 | " J. J. Hoops of C. Clerk of Union | |
| " | | " | " " to pay for support of J. H. | 25 2 5 |
| | | | | 15038 2 1 |

Outstanding Creditors

| Date. | | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | | | TOTAL. | | | Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | | | TOTAL. | | | |
|-------|----|-----------------------|--------------------------------|--------|--|-----|--------|----|-------|-------|-----------------------|-------------------------------|----------------|--|--|--------|--------|---|---|
| Apr | 30 | | 13 | To | Amount forward | " | " | " | \$437 | 13 | 54 | By | Amount forward | | | | \$5638 | 2 | 1 |
| " | " | " | " | " | Jess? J. Griffin sol: in cause of Shields son. printing. | 15 | 13 | 3 | | | | | | | | | | | |
| " | " | " | " | " | " do cause of D: O'Brien | 6 | " | 9 | | | | | | | | | | | |
| " | " | " | " | " | " do cause of Gilda. Rent | 7 | 15 | " | | | | | | | | | | | |
| " | " | " | " | " | " do cause of Mullany Jony | 5 | " | " | | | | | | | | | | | |
| " | " | " | " | " | Ch: Halley for meal | 542 | 17 | 11 | | | | | | | | | | | |
| " | " | " | " | " | W. Seim gotm meal | 408 | 18 | 9 | | | | | | | | | | | |
| " | " | " | " | " | W. Hanson sundries | 216 | 4 | 9 | | | | | | | | | | | |
| " | " | " | " | " | J. Gillis Caniage meal | 4 | 13 | 9 | | | | | | | | | | | |
| " | " | " | " | " | Joac Magne meal | 10 | " | " | | | | | | | | | | | |
| " | " | " | " | " | J. McQuinn for salt | 1 | 5 | " | | | | | | | | | | | |
| " | " | " | " | " | Gore Kelly Printing | 10 | " | " | | | | | | | | | | | |
| " | " | " | " | " | J. Armstrong Bread | 88 | 18 | 8 | | | | | | | | | | | |
| " | " | " | " | " | J. Steners sundries | 4 | 13 | 0 | | | | | | | | | | | |
| Dec? | 7 | | 14 | " | H. Killy Haycock | " | 5 | " | | | | | | | | | | | |
| " | " | " | " | " | Galway Gas Jar Co Jar | 1 | 1 | " | | | | | | | | | | | |
| " | " | " | " | " | W. Morris Coffins | " | 3 | 6 | | | | | | | | | | | |
| " | " | " | " | " | W.C.D Williams Shoes | 6 | 3 | 9 | | | | | | | | | | | |
| " | " | " | " | " | J. Moran Rice meal | 9 | " | " | | | | | | | | | | | |
| " | 11 | | 15 | " | J. Danaher Dues | 9 | 2 | 3 | | | | | | | | | | | |
| " | " | " | " | " | J. Burke Poundage | 3 | 9 | 9 | | | | | | | | | | | |
| " | " | " | " | " | W. Egan leather | 16 | 8 | 1 | | | | | | | | | | | |
| " | " | " | " | " | Pat Kelly for Caps | 6 | 16 | 6 | | | | | | | | | | | |
| " | " | " | " | " | G. Mackey Bedstead | 8 | 10 | 3 | | | | | | | | | | | |
| " | " | " | " | " | M. Gibbons for Timber | 5 | 17 | 6 | | | | | | | | | | | |
| " | " | " | " | " | E. Ralph 1/2 for cholea attests | 9 | 8 | 6 | | | | | | | | | | | |
| " | " | " | " | " | Wm. Gann & Cammion. adverst | 5 | 8 | 6 | | | | | | | | | | | |
| " | " | " | " | " | Hean. Vorn for Fashionary | 7 | 17 | 2 | | | | | | | | | | | |
| " | " | " | " | " | J. Na For 1/2 du for tinware | 5 | 6 | 10 | | | | | | | | | | | |
| " | " | " | " | " | And. J. Carandish. advert | 5 | " | " | | | | | | | | | | | |
| " | " | " | " | " | J. J. Blake do | 3 | 2 | 4 | | | | | | | | | | | |
| " | " | " | " | " | J. May. Ballimore J. S. | 39 | 4 | 2 | | | | | | | | | | | |
| " | " | " | " | " | J. Steners Bread 1/2 du | 8 | 6 | 2 | | | | | | | | | | | |
| " | " | " | " | " | J. Joyce milk 1/2 du | 21 | 4 | 1 | | | | | | | | | | | |
| " | " | " | " | " | E. Murphy 1/2 du for | 36 | 5 | 6 | | 520 | 1 | 8 | | | | | | | |
| " | " | " | " | " | milk. old Balance | | | | | | | | | | | | | | |
| " | " | " | " | " | | | | | | | | | | | | | | | |
| | | | | | | | 3957 | | 15 | | 14 | | | | | | | | |

Outstanding Creditors

| Date 1849 | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL |
|-----------|----------------------|-------------------------------|------------------------------|------------------------|
| Dec 21 | 10 | | To Amount forward | 3957 15 1/4 |
| " | " | " | Drew? J. Hodges Plumber Work | 16 6 6 |
| " | " | " | D. Elliot Sundries | 46 5 8 |
| " | " | " | C. J. Carr R. O. Salans | 10 " " |
| " | " | " | J. Birmingham do | 5 8 6 |
| " | " | " | Hugh Guin Glazing | 12 2 8 |
| " | " | " | A. Thom Stationary | 49 18 " |
| " | " | " | A. Trajes 1/4 Cholera except | 7 10 " |
| " | " | " | J. May, Ribman & Clonbar | 61 0 5 |
| " | " | " | Hospitals | " " " |
| " | " | " | W. Gallaher Milk 1/4 | 22 11 11 |
| Jan 7/50 | 5 | 17 | J. Burke R. O. Salans | 11 5 " |
| " | " | " | Myles Stally do | 11 5 " |
| " | " | " | H. Dwyer do | 11 5 " |
| " | " | " | H. Sorskan do | 11 5 " |
| " | " | " | J. Ryan do | 11 5 " |
| " | " | " | J. J. Lynch do | 11 5 " |
| " | " | " | C. & Mary Jennings Brushes | 4 17 9 |
| " | " | " | Rd Hayland Straw | 7 " " |
| " | " | " | Rd Hayland Duff 1/4 | 33 7 6 |
| " | 11 | 19 | H. Hurstagh Leather | 17 6 11 |
| " | " | " | Ellen Saules Firework | 5 17 6 |
| " | " | " | J. Ryan R. O. Salans | 12 10 " |
| " | " | " | Murphy & Burke Milk 1/4 | 70 7 1 |
| " | " | " | Myles Burke do | 36 14 9 |
| " | " | " | Grs Bell Delt 1/4 | 7 7 " |
| " | 19 | 20 | Mrs. H. & Clark Repairs | 85 12 6 |
| " | " | " | J. Dermody R. O. Salans | 8 15 " |
| " | 25 | 21 | J. O'Malley do | 11 5 " |
| " | " | " | J. Mullin do | 4 11 2 |
| " | " | " | Mary Mallon Milk 1/4 | 3 9 10 |
| " | " | " | R. Digne Sundries 1/4 | 31 7 11 |
| " | " | " | J. McCree R. O. Salans | 1 19 5 |
| " | " | " | H. Swiss M. D. Salans | 20 " " |
| " | " | " | J. Higgins untan P. | 5 2 9 |
| " | " | " | Shan. Ghosy | " " " |
| " | " | " | J. R. Lillie Rent of Bog | 10 11 " 14634 6 10 1/4 |
| " | " | " | Balance | 11003 15 2 3/4 |

13-2

[Handwritten signature]
15638 2 1

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL |
|------|----------------------|------------------------------|-------------------|-----------|
| | | | By Amount forward | 15638 2 1 |

[Handwritten signature]

Outstanding Debtors.

| 1849 | | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | Date 1850 | Folio in Minute Book. | Folio of corresponding Debt. | ITEMS. | TOTAL. |
|---------|---|-----------------------|--------------------------------|------------------------------|-----------------------|-----------|-----------------------|------------------------------|-------------|------------|
| October | 8 | | 49 | To Balance due | 1162 1 05 | Feb | 23 | 91 | By Balance | 1163 13 34 |
| | | | " | " Thomas O'malley R. Officer | 1 12 2 3/4 | | | | " " " " " " | |
| | | | " | " due by him | | | | | | |
| | | | | | S. 1163 13 34 | | | | | |

Rate in Aid account

| 1850 | | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL | Date 1850 | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL | |
|------|----|-----------------------|--------------------------------|--|--------------------------------------|-----------|-----------------------|-------------------------------|---------------------------|--------------------------------------|--------------------------------------|
| July | 23 | | 214 | To Amount of Rates Recd by " Treasurers and lodged by " him to Credit of Paymaster " of Civil service on a/c thereof. | 2130 8 0 ³ / ₄ | July | 23 | 74 | By Ballinacorney Division | 228 0 0 ³ / ₄ | |
| " | " | " | " | | | " | " | 82 | " Rilmolera | 111 16 2 ³ / ₄ | |
| " | " | " | " | | | " | " | 79 | " Cong | 190 11 4 ¹ / ₂ | |
| " | " | " | " | | | " | " | 87 | " Shruil | 124 4 6 ³ / ₄ | |
| " | " | " | " | | | " | " | 81 | " Rilmair | 239 4 10 | |
| " | " | " | " | | | " | " | 80 | " Hollymount | 211 11 5 ¹ / ₂ | |
| " | " | " | " | | | " | " | 75 | " Ballinacorney | 243 9 10 ¹ / ₂ | |
| " | " | " | " | | | " | " | 78 | " Claremorris | 236 14 2 ¹ / ₂ | |
| " | " | " | " | | | " | " | 83 | " Mayo | 145 8 10 ¹ / ₂ | |
| " | " | " | " | | | " | " | 85 | " Roben | 179 1 3 | |
| " | " | " | " | | | " | " | 77 | " Benicassid | 75 1 7 ¹ / ₂ | |
| " | " | " | " | | | " | " | 84 | " Baskin | 58 5 7 ¹ / ₄ | |
| " | " | " | " | | | " | " | 76 | " Ballinacorney | 11 11 1 | |
| " | " | " | " | | | " | " | 86 | " Ross | 75 7 0 ³ / ₄ | |
| | | | | | | | | | | | 2130 8 0 ³ / ₄ |

J. M. 2130 8 0³/₄

J. M. 2130 8 0³/₄

Baltimore Division

Contra,

| 1879 | | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL | | | Date 1879 | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL | | |
|------|----|-----------------------|--------------------------------|--|-------|--------|---------------|-----------|-----------------------|-------------------------------|-----------------------------|-------|--|---------------|
| Oct | 8 | | | To Balance a/c of Div ^y | | | 2908 | 117 | | | By Incom: Rates p: E. Brune | | | 125 12 7 |
| Sept | 23 | 30 | | " Maintenance of its own paupers | 345 | 12 7/2 | | | | | " " " " | | | 66 10 " |
| " | " | " | | " for 51190 days | | | | | | | " " " " | | | 177 11 4 |
| " | " | 26 | | " Clothing and Bedding of do | 58 | 6 5/2 | 398 19 1 | | | | " " " " | | | 121 10 " |
| " | " | 60 | | " Maintenance & Clothing of Union | | | | | | | " " " " | | | 167 17 6 |
| " | " | " | | " paupers pro of | | | 5 1 11 | | | | " " " " | | | 69 3 3 |
| " | " | 45 | | " Outdoor Maintenance of own p ^r | | | 88 14 6 1/2 | | | | " " " " | | | 400 15 9 |
| " | " | 60 | | " do of Union paupers | | | " 1 1 | | | | " " " " | | | 608 14 2 |
| " | " | 31 | | " Estab ^t Charges | | | 1492 16 7 1/2 | | | | " " " " | | | 74 19 6 |
| " | " | 41 | | " Collectors poundage | | | 183 1 10 | | | | " " " " | | | 11 1 " |
| " | " | 38 | | " Funerals Ele ^m S ^u rr ^e | | | 91 15 8 | | | | " " " " | | | 10 9 2 1/2 |
| " | " | 43 | | " Fever Hospitals | | | 14 2 1 3/4 | | | | " " " " | | | 17 6 8 |
| " | " | 73 | | " Res ^t on a/c of Ret ⁿ aid | | | 967 10 44 1/4 | | | | " " " " | | | 26 15 2 |
| | | | | | | | 228 0 0 1/2 | 1195 10 5 | | | " " " " | | | 18 9 9 |
| | | | | | | | | | | | " " " " | | | 7 1 10 |
| | | | | | | | | | | | " " " " | | | 72 10 " |
| | | | | | | | | | | | " " " " | | | 1576 7 11 1/2 |
| | | | | | | | | | | | " Balance | | | 2127 3 11 1/4 |

[Signature] 4103 11 11 1/4

[Signature] 4106 11 11 1/4

Ballindine Electoral Division

Contra,

| 1849 | | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL | | |
|---------|----|-----------------------|--------------------------------|---|-------|----------|--------------|
| October | 8 | | | To Balance agot Division | | | 1009 11 10 |
| Feb/50 | 23 | 30 | | " Maintenance of its own pumps for 8752 days | 59 | 1 7 | |
| " | " | " | | " Clothing & Bedding of do | 9 | 2 4 | 68 3 11 |
| " | " | 60 | | " Maintenance and clothing of Union plus, as per of | | | 5 8 10 |
| " | " | " | | " O.D. maintenance of own pumps | | | 87 2 10 |
| " | " | 57 | | " do of Union do | | | 1 1 2 1/2 |
| " | " | 60 | | " | | | 160 16 9 1/2 |
| " | " | 31 | | " Establishment charges | | | 194 3 5 |
| " | " | 41 | | " Collectors poundage | | | 117 14 5 1/2 |
| " | " | 38 | | " Junerals Ele ⁿ Saw 1 st | | | 119 1 7 1/4 |
| " | " | 43 | | " Poor Hospitals | | | 14 19 2 1/4 |
| | | | | | 536 | 15 2 1/4 | |
| " | " | 73 | | " Res ⁿ on acc of Rate in aid | 243 | 9 10 1/2 | 780 5 0 3/4 |

J. J. J. " " " " 1789 16 10 3/4

| 1849 | | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL | | |
|---------|----|-----------------------|-------------------------------|---|-------|-------------------|---------|
| October | 15 | | | By Inco ^o ? Rates for J. Bramick | 83 | 2 9 | |
| | 22 | | | " " " | 73 | " " | |
| | 31 | | | " " " | 278 | 14 6 | |
| Nov | 7 | | | " " " | 14 | " " | |
| | 12 | | | " " " | 97 | 12 4 | |
| | 19 | | | " " " | 54 | 2 2 | |
| | 26 | | | " " " | 104 | 1 2 1/4 | |
| | 29 | | | " " " | 100 | 11 " | |
| Dec | 4 | | | " " " | 88 | 5 7 | |
| | 10 | | | " " " | 4 | " " | |
| | 17 | | | " " " | 1 | 3 10 | |
| | 24 | | | " " " | 42 | 13 0 1/2 | |
| Jan/50 | 1 | | | " " " | 12 | 1 5 1/2 | |
| | 7 | | | " " " | 103 | 15 11 | |
| | 14 | | | " " " | 116 | 9 0 1/2 | |
| | 21 | | | " " " | 140 | 1 10 1/2 | |
| | 28 | | | " " " | 85 | 5 6 | |
| Feb | 4 | | | " " " | 60 | 5 3 | |
| | 11 | | | " " " | 71 | " 2 | |
| | 18 | | | " " " | 30 | 6 4 1460 11 8 1/4 | |
| | 23 | | | " " " | | | |
| | | | | " Balance | | | 329 2 7 |

" " " " " " 1789 16 10 3/4

76

Dr.

Ballaholla Electoral Division

Contra,

76

Cr.

| 18119 | | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | | | Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. | | |
|---------|----|-----------------------|--------------------------------|---|---------------------|----|-------|----------|-----------------------|-------------------------------|------------------------------|--------|----|--------|
| October | 8 | | | To Balance agt Division | | | | 40r | 28 | | By Incom: Rates per D. Darcy | 105 | 8 | |
| Dec/30 | 23 | 30 | | " maintenance of its own paupers | 35 | 18 | 9 | Decr | 10 | | " " " " | " | 19 | 11 3/4 |
| " | " | " | | " for 5324 days | 5 | 10 | 11 | Jan 1/50 | 28 | | " " " " | 30 | 0 | 4 1/2 |
| " | " | 26 | | " Clothing & Bedding of do | 41 | 9 | 8 | | | | " " " " | 134 | 8 | 3 3/4 |
| " | " | 60 | | " maintenance & clothing of | | | | Feb | 28 | | " Balance | | | |
| " | " | " | | " Union paupers: per of | | 5 | 3 | | | | | 217 | 11 | 8 3/4 |
| " | " | 47 | | " C.D. maint. & clo of our paupers | 33 | 13 | 2 3/4 | | | | | | | |
| " | " | 60 | | " do of Union do | | | 1 1/2 | | | | | | | |
| " | " | 31 | | " Establishment Charges | 75 | 8 | 2 3/4 | | | | | | | |
| " | " | 41 | | " Collectors poundage | 9 | 4 | 1 | | | | | | | |
| " | " | 38 | | " Funerals Cl ^o Sw ^o r ^o | 9 | 6 | 6 1/2 | | | | | | | |
| " | " | 43 | | " Fever Hospitals | 4 | 18 | 6 1/2 | | | | | | | |
| " | " | 73 | | " Rec ^o on a/c of Rates in aid | | 13 | 4 1/2 | | | | | | | |
| | | | | | 99 | 10 | 9 1/4 | | | | | | | |
| | | | | | 11 | 11 | 1 | 111 | 4 | 10 1/2 | | | | |
| | | | | | " " " " 352 0 0 1/2 | | | | | | | | | |

1849

Folio in Minute Book
Folio of corresponding Credit

ITEMS.

TOTAL

| | | | | | | | | | |
|-----------|-----|--|----|----|--------|-----|----|--------|--------------|
| October 8 | | Balance agst Division | | | | | | | 298 11 3 1/2 |
| | | To | | | | | | | |
| Oct/30 23 | 30 | " maintenance of own paupers | 24 | 14 | 11 1/2 | | | | |
| " | " | " for 3666 days | | | | | | | |
| " | 26 | " Clothing & Dressing of do | 3 | 16 | 14 1/2 | 28 | 11 | 4 | |
| " | 60 | " maintenance & Clothing of Union | | | | | | | |
| " | " | " paupers pro of | | | | 1 | 14 | | |
| " | 144 | " O.D. maintenance of own paupers | | | | 17 | 5 | 9 | |
| " | 60 | " do of Union paupers | | | | | 0 | 14 1/2 | |
| " | | | | | | 47 | 11 | 5 1/2 | |
| " | 31 | " Establishment Charges | | | | 60 | 12 | 1 | |
| " | 41 | " Collection poundage | | | | 19 | 16 | 10 1/2 | |
| " | 38 | " Funerals Ele ^m Sew ^r s | | | | 10 | 15 | 7 1/2 | |
| " | 43 | " Fever Hospitals | | | | 4 | 13 | 14 1/4 | |
| " | | | | | | 143 | 9 | 5 | |
| " | 73 | " Rec ⁿ on a/c of Rate in aid | | | | 75 | 1 | 7 1/2 | 218 11 0 1/2 |

517 2 4 1/2

Contra,

Date 1849

Folio in Minute Book
Folio of corresponding Debit

ITEMS.

TOTAL

| | | | | | | | | | |
|------------|----|--|--|--|--|--|--|--|--------------|
| October 23 | | Draws? Rates p ^r J. Coghlan | | | | | | | 1 8 6 |
| | | By | | | | | | | |
| | 31 | " | | | | | | | 4 19 3 |
| Nov | 12 | " | | | | | | | 12 10 11 |
| | 20 | " | | | | | | | 8 4 1 |
| | 27 | " | | | | | | | 40 5 " |
| Dec | 3 | " | | | | | | | 65 12 2 |
| | 10 | " | | | | | | | 1 1 " |
| | 17 | " | | | | | | | 2 7 1 |
| | 24 | " | | | | | | | 46 3 0 1/2 |
| Jan/30 | 15 | " | | | | | | | 22 18 " |
| | 24 | " | | | | | | | 35 9 7 |
| Feb. | 12 | " | | | | | | | 22 18 7 |
| | | | | | | | | | 263 17 2 1/2 |
| | | " Balance | | | | | | | 253 5 1 1/4 |

517 2 11/4

Claremont Electoral Division

Contra,

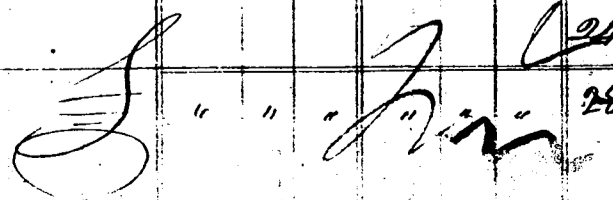
Cr.

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL |
|-----------|----------------------|-------------------------------|---|----------------------------|
| October 8 | | | To Balance a/c Division | 1481 14 11 |
| Sept 23 | 30 | | " Maintenance of its own paupers for 12266 days. | 82 15 11 |
| " | 26 | | " Clothing & Bedding of do | 12 15 6 1/2 95 11 5 1/2 |
| " | 60 | | " Maintenance & Clothing of Union paupers pro of. | 5 6 3 |
| " | 58 | | " O.D. maintenance of own paupers | 88 14 9 |
| " | 60 | | " do of Union do | " 1 1 |
| " | 31 | | " Establishment Charges | 189 13 6 1/2 |
| " | 41 | | " Collectors poundage | 189 3 10 |
| " | 38 | | " Funerals Ele ^m Law &c | 134 18 10 |
| " | 43 | | " Fever Hospitals | 70 12 1 1/2 |
| " | | | | 14 12 4 |
| " | | | | 599 0 8 |
| " | 70 | | Res ⁿ on a/c of Rate in Aid | 256 14 2 1/2 835 14 10 1/2 |
| | | | | 2317 9 9 1/2 |

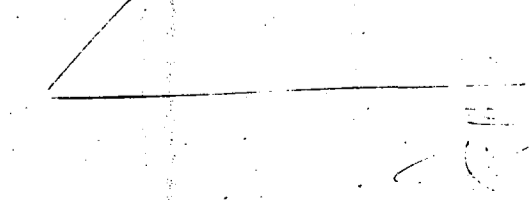
| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL |
|-----------|----------------------|------------------------------|---|-------------------------|
| October 8 | | | By Incom ^s Rates of P. Bramick | 28 9 4 |
| " | 15 | | " " " " | 64 10 4 |
| " | 22 | | " " " " | 112 8 10 |
| " | 31 | | " " " " | 235 12 8 |
| Nov 12 | | | " " " " | 41 17 4 |
| " | 19 | | " " " " | 180 17 10 |
| " | 26 | | " " " " | 371 17 11 1/2 |
| " | 29 | | " " " " | 107 6 2 |
| Dec 4 | | | " " " " | 28 13 5 |
| " | 10 | | " " " " | 3 14 8 |
| " | 17 | | " " " " | 4 19 " |
| " | 24 | | " " " " | 45 4 7 1/2 |
| Jan 1/50 | 1 | | " " " " | 76 4 " |
| " | 7 | | " " " " | 4 2 6 |
| " | 14 | | " " " " | 110 0 11 1/2 |
| " | 21 | | " " " " | 40 13 3 1/2 |
| " | 28 | | " " " " | 44 14 6 |
| Feb 4 | | | " " " " | 18 0 9 |
| " | 11 | | " " " " | 18 0 11 1/2 |
| " | 18 | | " " " " | 9 4 8 1/2 1332 17 7 1/4 |
| " | 23 | | " Balance | 764 17 1 1/4 |

Cong. Electoral Division

| Dr. | | Contra, | | | | | | |
|----------|----------------------|-------------------------------|-----------------------------------|----------|----------------------|------------------------------|------------------------------------|----------------------|
| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
| 1849 | | | | 1849 | | | | |
| Oct 8 | | | To Balance agt Division | Oct 8 | | | By Inas? Ratio P. D. Darcy | 81 3 1 |
| 10/30 23 | 90 | | " Debt repaid Townlands | 15 | | | " " " | 95 9 3 |
| " | " | | " Proportion of Rate to aged less | 22 | | | " " " | 111 0 8 |
| " | " | | " by Rate in Aid and Collectors | 31 | | | " " " | 263 6 7 |
| " | " | | " poundage: 1/2 on £1323.2.3 1/2 | " | | | " " " | 56 12 9 |
| " | " | | " proportion born of £422.15.0 | Nov 3 | | | " " " | 83 11 8 |
| " | 30 | | " maintenance of its own paupers | 12 | | | " " " | 92 18 10 |
| " | " | 141 18 11 | " for 21022 days | 14 | | | " " " | 122 9 1 |
| " | 26 | 21 17 11 1/2 | " Clothing & Dressing of do | 26 | | | " " " | 154 7 7 |
| " | 60 | | " maintenance & Clothing of Union | 28 | | | " " " | 121 14 6 |
| " | " | | " paupers pro of | Dec 3 | | | " " " | 82 9 3 |
| 49 | | | " O.D. maintenance of own paupers | 10 | | | " " " | 3 18 3 1/2 |
| 60 | | | " do of Union do | 17 | | | " " " | 80 1 1 |
| | | | | 26 | | | " " " | 524 9 8 |
| | | | | 31 | | | " " " | 19 16 10 |
| | | | | Jan 7/50 | | | " " " | 20 18 7 |
| | | | | 14 | | | " " " | 20 5 4 1/2 |
| | | | | 21 | | | " " " | 33 16 1 |
| | | | | 28 | | | " " " | 52 7 8 1/2 |
| 31 | | | " Establishment Charges | Feb 4 | | | " " " | 37 10 11 |
| 41 | | | " Collection poundage | 11 | | | " " " | 11 6 9 |
| 38 | | | " Junerals Elec. Law etc | 18 | | | " " " | 26 19 " 167 6 11 1/2 |
| 43 | | | " Fever Hospital | | | | " " " | |
| | | | | | | | " Credit Balance against Town | |
| | | | | | | | " lands formerly included in Union | |
| | | | | | | | " separated therefrom | |
| | | | | | | | " Balance | |
| | | | | | | | | 573 14 4 1/2 |
| | | | | | | | | 691 14 11 3/4 |
| | | | | | | | | 812 14 4 |
| | | | | | | | | 2467 7 3 1/2 |
| | | | | | | | | 2892 2 3 1/2 |



 2469 7 3 1/2
 2892 2 3 1/2



 2467 7 3 1/2
 2892 2 3 1/2

Hallymount Electoral Division

| Date 1849 | Folio in Nisante Book | Folio of corresponding Credit | ITEMS. | TOTAL |
|-----------|-----------------------|-------------------------------|--|---------------------------|
| 11 Oct 8 | | | To Balance agt Division | 977 1 75 |
| 16/10/50 | 23 | 30 | " maintenance of its own paupers | |
| " | " | " | " for 18192 days | 89 0 11 |
| " | 26 | | " Clothing & Bedding of do | 13 11 10 102 15 9 ✓ |
| " | 60 | | " maintenance & clothing of Union | |
| " | " | | " paupers pro 1/2 | 1 15 1 ✓ |
| " | 50 | | " do maintenance of Down paupers | 20 2 5 1/2 ✓ |
| " | 60 | | " do by Union paupers | " " 11 1/2 ✓ |
| " | | | | 12 1/2 14 1 ✓ |
| " | 31 | | " Establishment Charges | 169 14 1 ✓ |
| " | 41 | | " Collection for wages | 104 14 6 ✓ |
| " | 38 | | " Funerals Ele ^r Sur 1/2 | 33 11 4 1/2 ✓ |
| " | 43 | | " Jews Hospitals | 13 2 0 1/4 ✓ |
| " | | | | 449 1 14 ✓ |
| " | 73 | | " No ^r on ag of Rate in aid | 211 11 5 1/2 660 12 6 3/4 |
| | | | | 1637 14 2 1/4 |

| Date 1849 | Folio in Nisante Book | Folio of corresponding Debit | ITEMS. | TOTAL |
|-------------|-----------------------|------------------------------|--------------------------------|----------------------------|
| Oct 11 | | | By Issues: Rates for J. Arabis | 15 10 10 |
| 22 | | | " " " | 71 7 0 |
| 31 | | | " " " | 441 17 2 |
| Nov 12 | | | " " " | 117 4 7 1/2 |
| 19 | | | " " " | 61 5 10 |
| 26 | | | " " " | 70 10 5 1/2 |
| 29 | | | " " " | 143 10 2 |
| Dec 3 | | | " " " | 3 19 2 |
| 17 | | | " " " | 11 2 " |
| 24 | | | " " " | 29 18 5 |
| 31 | | | " " " | 9 16 2 |
| Jan 1/50 17 | | | " " " | 42 7 10 |
| 27 | | | " " " | 58 5 11 |
| 25 | | | " " " | 15 17 8 |
| 28 | | | " " " | 19 2 5 1/2 |
| Feb 4 | | | " " " | 2 0 2 |
| 11 | | | " " " | 27 10 6 1/2 |
| 18 | | | " " " | 31 18 4 1/2 1173 11 10 1/2 |
| 25 | | | " Balance | 464 9 3 1/4 |
| | | | | 1637 14 2 1/4 |

Belmain Electoral Division

| Date 1849 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL |
|-------------|-----------------------|--------------------------------|-----------------------------------|---------------------------|
| 8 | | | To Balance a/c Division | 1415 9 3/2 |
| July 150 23 | 30 | | " maintenance of its own paupers | |
| " | " | | " for 17671 Amjo | 119 6 7 |
| " | 26 | | " Clothing & Dressing of do | 18 8 17 137 14 8 1/4 |
| " | 60 | | " maintenance & clothing of Union | |
| " | " | | " paupers pro. of | 5 8 |
| " | 54 | | " O.D. maintenance of own paupers | 43 2 2 1/2 |
| " | 60 | | " do of Union paupers | " 1 2 1/2 |
| " | 31 | | " Establishment charges | 186 6 1 1/2 |
| " | 41 | | " Collectors' poundage | 192 16 " |
| " | 38 | | " Funerals Clerg ^y Saw | 151 4 5 |
| " | 43 | | " Fever Hospitals | 36 12 7 1/4 |
| " | 73 | | " Reasonable of Retire aid | 14 17 1 |
| | | | | 581 16 3 1/4 |
| | | | | 239 11 10 1/2 821 1 1 1/2 |

J. " " " " " 12236 10 6 1/2

| Date 1849 | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL |
|-----------|-----------------------|-------------------------------|---|--------------|
| Oct 28 | | | By Treas ^r Rates p ^r J. Strabin | 196 5 5 |
| 31 | | | " " " | 570 11 5 |
| 12 | | | " " " | 144 14 5 1/2 |
| 19 | | | " " " | 227 9 9 |
| 26 | | | " " " | 99 4 2 1/2 |
| 29 | | | " " " | 166 5 6 |
| Dec 3 | | | " " " | 6 1 4 |
| 17 | | | " " " | 84 11 11 |
| 24 | | | " " " | 76 17 0 1/2 |
| 31 | | | " " " | 9 7 6 |
| Jan 14 | | | " " " | 16 3 10 |
| 21 | | | " " " | 12 19 7 1/2 |
| 28 | | | " " " | 19 9 4 1/2 |
| Feb 28 | | | " " " | 39 4 7 1/2 |
| 4 | | | " " " | 55 9 3 |
| 11 | | | " " " | 3 15 2 |
| 18 | | | " " " | 57 14 8 |
| 23 | | | " Balance | 1786 3 1 |

450 7 5 1/4

J. " " " " " 2236 10 6 1/2

Kilmolara Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL |
|------------|----------------------|-------------------------------|--|---------------|
| Notes 8 | | | To Balance a/c of Division | 663 3 2 3/4 |
| July 30 23 | 30 | | " maintenance of its own paupers | |
| " | " | | " for 10155 days | 68 10 10 1/2 |
| " | 26 | | " clothing & bedding of do | 10 11 6 3/4 |
| " | 60 | | " maintenance & clothing of Union paupers pro of | 79 2 5 1/4 |
| " | " | | " O.D. maintenance of poor paupers | 2 10 8 |
| " | 56 | | " do of Union paupers | 52 2 11 3/4 |
| " | 60 | | " do of Union paupers | " " 7 0 |
| | | | | 133 16 7 1/2 |
| | 31 | | " Establishment Charges | 90 11 5 |
| | 41 | | " Collectors poundage | 66 12 8 1/2 |
| | 38 | | " Jurors Elect Swo re | 18 0 4 1/2 |
| | 43 | | " Fever Hospitals | 6 19 7 1/2 |
| | | | | 316 0 9 1/4 |
| | 73 | | " Pro ^{ts} on a/c of Rate in aid | 111 16 2 3/4 |
| | | | | 427 16 11 1/4 |

J. J. J.
 " " " " " " 1091 0 2 1/2

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL |
|----------|----------------------|------------------------------|--------------------------------|--------------|
| Oct 22 | | | By Great Rates for J. Redhouse | 7 " " |
| 31 | | | " " " | 400 " " |
| Nov 15 | | | " " " | 53 " " |
| 19 | | | " " " | 34 12 6 |
| 27 | | | " " " | 120 " " |
| Dec 3 | | | " " " | 8 " " |
| 11 | | | " " " | 19 " " |
| 17 | | | " " " | 7 " " |
| 24 | | | " " " | 7 10 " |
| Jan 50 7 | | | " " " | 6 " " |
| 21 | | | " " " | 9 " " |
| 28 | | | " " " | 9 " " |
| July 11 | | | " " " | 9 " " |
| 18 | | | " " " | 29 " " |
| | | | Balance | 372 17 8 1/2 |

J. J. J.
 " " " " " " 1091 0 2 1/2

Mayor Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL |
|------------|----------------------|-------------------------------|--|-----------------------|
| retros 8 | | | To Balance agt Division | 642 11 3 |
| Feb 150 23 | 30 | | " maintenance of its own pumps | |
| " | " | | " for 12324 cargo | 83 3 5 |
| " | 26 | | " clothing & bedding of do | 12 16 8 1/4 |
| " | 60 | | " maintenance & clothing of Union paupers pro of | 3 5 7 |
| " | 33 | | " O.D. maintenance of town pumps | 33 17 0 1/4 |
| " | 60 | | " do of Union paupers | " " 8 1/2 |
| | | | | 133 3 5 1/2 |
| " | 31 | | " Establishment Charges | 117 4 0 1/2 |
| " | 41 | | " Collectors poundage | 57 3 " |
| " | 38 | | " Funerals Elec. Saw etc | 37 11 0 1/2 |
| " | 43 | | " Fever Hospitals | 9 0 10 |
| | | | | 352 2 4 1/2 |
| " | 73 | | " Rec ⁿ on a/c of Rate in aid | 145 8 10 1/2 499 11 3 |

1142 2 11

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL |
|------------|----------------------|------------------------------|---|-------------|
| Oct 23 | | | By Invo ^s Rates for J. Coghlan | 3 12 10 |
| 31 | | | " | 158 17 10 |
| Nov 12 | | | " | 74 11 2 |
| 24 | | | " | 60 2 11 |
| 27 | | | " | 92 16 8 |
| Dec 3 | | | " | 80 18 5 |
| 10 | | | " | 19 2 2 |
| 17 | | | " | 5 8 3 |
| 24 | | | " | 13 11 9 |
| Jan 1/50 1 | | | " | 37 10 " |
| 7 | | | " | 19 13 4 1/2 |
| 15 | | | " | 8 4 8 |
| 21 | | | " | 15 17 3 |
| Feb 4 | | | " | 4 12 " |
| 12 | | | " | 77 2 5 1/2 |
| 23 | | | " Balance | |

1142 2 11

Party Electoral Division

| 1849 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-----------|-----------------------|--------------------------------|--|------------------------|
| October 8 | | | Balance at Division To | 665 16 4 1/2 |
| July 23 | 30 | | " maintenance of its own | |
| " | " | | " paupers for 11649 days | 78 12 8 |
| " | 26 | | " Clothing & Bedding of do. | 12 2 8 1/4 90 15 4 1/4 |
| " | 60 | | " maintenance & clothing of | |
| " | " | | " Union paupers pro of | 1 6 6 |
| " | 46 | | " O.D. maintenance of Union paupers | 63 16 3 1/2 |
| " | 60 | | " do of Union do | " " 4 |
| | | | | 155 18 5 1/4 |
| " | 31 | | " Establishment Charges | 47 14 " |
| " | 41 | | " Collectors poundage | 32 10 11 1/2 |
| " | 38 | | " Funerals Elec ⁿ Suro ^r s | 11 7 8 1/2 |
| " | 43 | | " Funer Hospitals | 3 12 9 |
| | | | | 251 3 10 1/4 |
| " | 73 | | " Res ⁿ on a/c of Rate in aid | 58 5 7 1/4 309 9 6 |

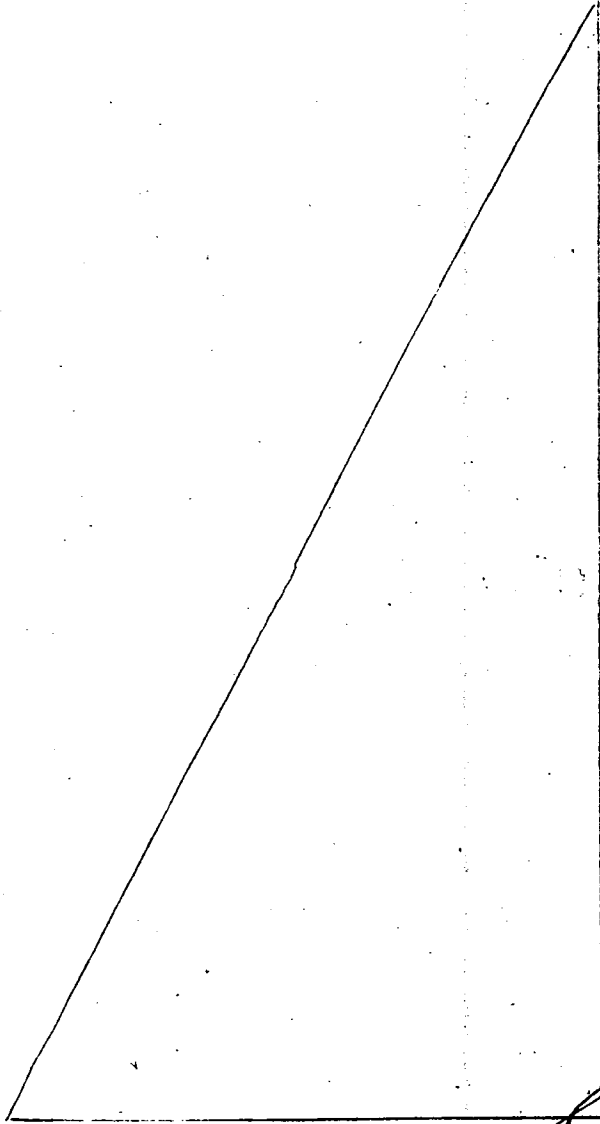
| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|----------|-----------------------|-------------------------------|---|-----------------------|
| Oct 22 | | | By Treas ^r Rates for E. Prun | 111 8 11 |
| 31 | | | " " " " | 99 14 10 |
| Nov 13 | | | " " " " | 50 6 9 |
| 19 | | | " " " " | 7 19 4 |
| 27 | | | " " " " | 69 5 4 |
| 28 | | | " " " " | 43 0 9 |
| Dec 1/50 | | | " " " " | 7 5 2 1/2 |
| 7 | | | " " " " | 2 11 8 |
| 14 | | | " " " " | 6 18 2 |
| 21 | | | " " " " | 14 " " |
| 28 | | | " " " " | 36 16 6 |
| July 4 | | | " " " " | 11 5 1 |
| 11 | | | " " " " | 2 9 6 |
| 18 | | | " " " " | " 4 4 1/2 366 2 4 1/2 |
| | | | Balance | 609 3 6 1/2 |

[Signature] " " " " " " 975 5 10 1/4

[Signature] " " " " " " 975 5

Koehn Electoral Division

| 1849 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL |
|-------|-----------------------|--------------------------------|---|-------------------------|
| Nov 8 | | | To Balance a/c of Division | 1401 18 24 |
| " | 30 | | " Maintenance of its own paupers | |
| " | " | | " for 1850 & 6 days | 125 7 5 |
| " | 26 | | " Clothing & Bedding of do. | 19 6 9 1/2 144 11 2 1/2 |
| " | 60 | | " Maintenance & Clothing of | |
| " | " | | " Union paupers for of | 4 1 8 |
| " | 51 | | " O.D. Maintenance of own paupers | 70 10 1/2 |
| " | 60 | | " do of Union paupers | " " 11 |
| " | | | | 225 10 2 |
| " | 31 | | " Establishment charges | 145 17 6 |
| " | 41 | | " Collectors poundage | 96 15 7 1/2 |
| " | 38 | | " Funerals Elect Saw &c | 42 9 1 1/2 |
| " | 43 | | " Fever Hospitals | 11 5 |
| " | | | | 521 17 5 |
| " | 73 | | " Rec ⁿ on a/c of Nation aid | 179 1 3 1700 18 8 |



J. C. O'Connell
2102 16 10 1/2

| Date 1849 | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL |
|------------|-----------------------|-------------------------------|--|--------------------------|
| Oct 22 | | | By Treas ^r Ratio for J. Coghlan | 311 " " |
| 23 | | | " " " | 5 9 " |
| 31 | | | " " " | 57 7 5 |
| Nov 12 | | | " " " | 194 11 7 |
| 20 | | | " " " | 117 8 7 |
| 27 | | | " " " | 161 5 7 |
| Dec 3 | | | " " " | 118 2 9 |
| 4 | | | " " " | 21 " " |
| 10 | | | " " " | 120 15 " |
| 17 | | | " " " | 56 7 7 |
| 24 | | | " " " | 65 6 1/2 |
| Jan 1/50 1 | | | " " " | 27 10 2 1/2 |
| 7 | | | " " " | 1 5 0 1/2 |
| 15 | | | " " " | 44 0 0 |
| 21 | | | " " " | 15 3 1/2 |
| 28 | | | " " " | 128 1 6 |
| Feb 6 | | | " " " | 9 7 10 |
| 12 | | | " " " | 28 " " |
| 18 | | | " " " | 20 " 10 1/2 14 6 7 5 1/2 |

Balance

570 9 6 1/2

J. C. O'Connell
2102 16 10 1/2

Ross. Electoral Division

| 1849 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|---------|-----------------------|--------------------------------|------------------------------------|-------------------------|
| Oct 8 | | | To Balance agst Division | 1007 19 6 1/2 |
| Sept 23 | 90 | | " Debit separated Townland | |
| " | " | | " Proportion of Rate lodged. | |
| " | " | | " Less by Rate in aid and Colls | |
| " | " | | " Pound agst 1/2 on £579.15.8 1/2 | |
| " | " | | " Proportion being £509.17.4 | 509 17 4 |
| " | 30 | | " Maintenance of its own paupers | |
| " | " | | " for 867 days | 58 10 1 |
| " | 26 | | " Clothing & Bedding of do | 9 0 6 1/4 67 10 7 1/4 |
| " | 60 | | " Maintenance & clothing of | " 11 1 1/2 |
| " | " | | " Union paupers pro. of | |
| " | 488 1/4 | | " O.D. maintenance of four paupers | 2 1/2 16 11 1/2 |
| " | 60 | | " do of Union do | " 2 1/4 |
| | | | | 92 11 10 1/4 |
| " | 31 | | " Establishment Charges | 1 7 5 |
| " | 41 | | " Collectors Pounds | 4 1/2 2 1 1/2 |
| " | 38 | | " Funerals Elect Saw 18 | 3 5 3 1/2 |
| " | 43 | | " Fever Hospitals | " 11 2 |
| | | | | 147 17 10 1/4 |
| " | 70 | | " R. on aid of Rate in aid | 75 7 0 1/4 |
| | | | | 223 4 11 |
| | | | | 1231 4 5 1/4 |
| | | | | 1441 1 9 1/4 |

| Date 1849 | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|----------------------------------|-----------------------|-------------------------------|----------------------------|------------------------|
| Oct 8 | | | By Inco's Rate P. D. Dares | 2 10 7 |
| 15 | | | " " " " | 95 2 6 |
| 22 | | | " " " " | 10 9 " |
| 31 | | | " " " " | 178 11 10 |
| " | | | " " " " | 1 3 4 |
| Nov 12 | | | " " " " | 17 7 1 |
| 27 | | | " " " " | 60 12 6 |
| Dec 3 | | | " " " " | 1 15 3 |
| 24 | | | " " " " | 4 2 6 |
| Jan 7/50 | | | " " " " | 1 18 6 |
| 14 | | | " " " " | 10 8 7 1/2 |
| 21 | | | " " " " | 30 2 6 |
| 28 | | | " " " " | 34 14 3 1/2 |
| Feb 4 | | | " " " " | 135 15 2 |
| 11 | | | " " " " | 1 11 4 |
| 18 | | | " " " " | 112 19 10 |
| | | | | 699 4 10 |
| " Credit Balance agst | | | | |
| " Townland as former by included | | | | |
| " in Union and separated there | | | | |
| " from" | | | | 886 4 4 1/4 |
| " Balance | | | | 135 9 11 |
| | | | | 331 19 7 1/2 |

[Handwritten signature]
1231 4 5 1/4
~~1441 1 9 1/4~~

[Handwritten signature]
135 9 11
331 19 7 1/2

Smil Electoral Division

| 1879 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL |
|-----------|-----------------------|--------------------------------|--|----------------------|
| October 8 | | | To Balance agt Division | 1662 9 15 |
| Dec 30 23 | 30 | | " maintenance of its own paupers for 14308 days | 96 12 7 |
| " | 26 | | " clothing & bedding of do | 14 18 1 111 10 8 |
| " | 60 | | " maintenance & clothing of Union paupers pro of | 2 16 8 1/4 |
| " | 55 | | " O.D. maintenance of own paupers | 46 6 10 |
| " | 60 | | " do of Union paupers | " " 7 1/2 |
| | | | | 160 14 10 1/4 |
| " | 31 | | " Const ⁿ Charges | 100 7 6 |
| " | 41 | | " Collectors Poundsage | 61 0 2 1/2 |
| " | 38 | | " Funerals Ele ^m Saw r ^e | 104 14 5 1/2 |
| " | 43 | | " Fever Hospitals | 7 14 8 |
| | | | | 454 11 8 1/4 |
| " | 73 | | " Rest on up of Rate in aid | 124 4 6 1/4 558 16 3 |

| Date 1879 | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL |
|-----------|-----------------------|-------------------------------|---|---------------|
| Oct 8 | | | By Inco ^r Rates P. J. Rutledge | 9 18 " |
| 22 | | | " " " " | 126 " " |
| 31 | | | " " " " | 110 " " |
| Nov 13 | | | " " " " | 97 18 " |
| 19 | | | " " " " | 157 " " |
| 27 | | | " " " " | 30 " " |
| Dec 3 | | | " " " " | 32 " " |
| 10 | | | " " " " | 25 " " |
| 17 | | | " " " " | 6 " " |
| 24 | | | " " " " | 10 19 10 |
| Jan 7/50 | 7 | | " " " " | 9 " " |
| 21 | | | " " " " | 15 14 " |
| 28 | | | " " " " | 1 " " |
| Feb 11 | | | " " " " | 16 " " |
| 18 | | | " " " " | 11 " " |
| | | | | 657 9 10 |
| | | | Balance | 1563 13 6 1/2 |

[Signature] " " " " 2221 5 4 1/2

[Signature] 2221 5 4 1/2

The separated Townlands of Cong Electoral Division

| Folio in Minute Book. | Folio of corresponding Credit. | Name of Townland. | Net annual value | Balance agt on 8 Oct 1849 | Proportion of Rate Credited | Balance agt on 23 Feb 1850 |
|-----------------------|--------------------------------|---------------------|------------------|-----------------------------------|-----------------------------|----------------------------|
| | | To | | | | |
| | | Ballinacorney Lower | 100 | 37 15 6 1/2 | 27 17 4 | 9 18 2 1/2 |
| | | Ardane East | 97 | 9 23 4 1/2 | 16 17 10 | 6 2 6 1/2 |
| | | Ardane West | 73 | 3 17 5 10 | 12 14 3 | 4 11 7 |
| | | Ashford | 98 | 2 20 2 9 | 17 1 4 | 6 1 5 |
| | | Ardaraugh | 106 | 19 6 25 7 3 | 18 12 8 | 6 14 7 |
| | | Ballara | 36 | 8 10 6 5 4 | 2 4 8 | |
| | | Ballinacorney | 92 | 13 21 19 11 | 16 5 | 5 19 6 |
| | | Ballinacorney | 25 | 11 6 4 4 7 | 1 13 4 | |
| | | Breandrin | 84 | 2 19 16 8 | 14 12 7 | 5 4 1 |
| | | Canis East | 50 | 3 11 17 3 | 8 14 2 | 3 3 1 |
| | | Canis West | 35 | 18 8 10 6 5 4 | 2 4 8 | |
| | | Canis Middle | 34 | 6 8 4 1 6 1 11 | 2 2 2 | |
| | | Canowkeel | 33 | 7 10 5 14 11 | 2 11 | |
| | | Canowkeel | 17 | 12 4 7 3 2 8 | 19 11 | |
| | | Culleenakeen | 160 | 38 14 8 1/2 28 7 9 | 10 2 11 1/2 | |
| | | Doberque | | | | |
| | | Creaghmin | 21 | 14 5 2 8 3 16 7 | 1 6 1 | |
| | | Creagolin | 13 | 9 3 3 8 1/2 2 5 3 | 18 5 1/2 | |
| | | Clonmanane | 20 | 1 4 14 5 3 7 8 | 1 4 9 | |
| | | Creagave | 60 | 14 3 4 10 9 | 3 14 4 | |
| | | Claghet | 83 | 16 19 15 5 14 12 7 | 5 2 10 | |
| | | Cappacorhaque | 72 | 17 8 12 10 4 | 4 9 11 | |
| | | Canowganiff | 47 | 19 11 6 8 8 7 2 | 2 19 6 | |
| | | Claggan | 31 | 19 7 11 1 5 11 5 | 1 19 8 | |
| | | Comamona | 18 | 4 5 3 2 8 | 1 2 4 | |
| | | Clonhour | 37 | 12 8 17 0 1/2 6 8 10 | 2 8 2 1/2 | |
| | | Doughty | 115 | 19 27 7 9 20 4 | 7 3 9 | |
| | | Dorroy | 193 | 12 45 13 8 1/2 33 13 7 | 11 17 11 1/2 | |
| | | Deerpark | 44 | 8 10 10 1 7 16 9 | 2 10 4 | |
| | | Drinosure | 71 | 16 15 3 12 7 3 | 4 8 | |
| | | Drinohul Lower | 46 | 12 10 19 6 1/2 8 3 8 | 2 15 10 1/2 | |
| | | Dorroy | 89 | 4 21 1 5 15 10 | 5 11 5 | |
| | | Total | 2075 | 11 6 490 6 10 1/2 361 6 10 | 129 0 0 1/2 | |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | Net annual value | Balance agt on 8 Oct 1849 | Proportion of Rate Credited | Balance agt on 23 Feb 1850 |
|-------|-----------------------|-------------------------------|---------------------------|------------------|------------------------------------|-----------------------------|----------------------------|
| | | | By B ^r forward | 2075 | 11 6 | 490 6 10 1/2 | 361 6 10 |
| | | | ✓ Damaght | 26 | " | 6 2 9 | 14 10 6 |
| | | | ✓ Gortnacree | 52 | " | 12 9 1 | 9 3 7 |
| | | | ✓ Gortnacreeagh | 43 | " | 10 4 2 1/2 | 7 9 9 |
| | | | ✓ Islandbrook | 20 | " | 4 16 9 | 3 12 1 |
| | | | ✓ Illanaree | " | " | 11 8 | " 3 6 |
| | | | ✓ Illanariffen | 6 | " | 1 8 4 | 1 " 10 |
| | | | ✓ Illanadonaghboy | 6 | " | 1 12 8 | 1 5 11 |
| | | | ✓ Inishdooie | 37 | " | 8 17 8 1/2 | 6 10 4 |
| | | | ✓ Inishdooie | 1 | " | 9 5 | " 6 11 |
| | | | ✓ Inishdooie | 12 | " | 2 18 10 | 2 1 9 |
| | | | Inchagill & small | 33 | " | 7 15 1 | 3 11 11 |
| | | | ✓ Killybeg Island | 1 | " | 7 " " 3 6 | " 3 6 |
| | | | ✓ Mooneenmore | 31 | " | 7 7 1 1/2 | 5 7 11 |
| | | | ✓ Dunenaun | 78 | " | 18 11 10 | 13 15 2 |
| | | | ✓ Illanadunagh | 1 | " | 4 8 1/2 | " 3 6 |
| | | | Inishcroquet & Illanaree | 1 | " | " " " " " " " " | " " " " |
| | | | Total | 21128 | 18 6 570 14 4 1/2 1122 15 " | 150 17 2 1/2 | |

The Separated Townlands of Ross Electoral Division

| Folio in Minute Book. | Folio of corresponding Credit. | Name of Townland | Net annual value | Balance agt on 8 Oct 1849 | Proportion of Rate Credited | Balance agt on 25 July 1850 |
|-----------------------|--------------------------------|--------------------|------------------|---------------------------|-----------------------------|-----------------------------|
| | | To | | | | |
| | | Bunavilla Rann | 75 | 25 1 6 | 14 8 5 | 10 10 1 |
| | | Banevagh | 30 | 10 " 7 | 5 15 4 | 4 5 2 |
| | | Brunn | 88 | 27 14 11 | 15 14 2 | 11 15 9 |
| | | Bohann | 28 | 9 7 2 | 5 7 8 | 3 19 6 |
| | | Ballydooleagh | 20 | 1 2 | 11 10 8 | 8 10 6 |
| | | Boocann | 24 | 8 " 6 | 4 12 3 | 3 8 3 |
| | | Ballymacann | 106 | 35 10 10 | 20 7 7 | 15 3 3 |
| | | Cullaghmore | 13 | 4 6 11 | 2 9 11 | 1 17 " |
| | | Cullaghbeg | 12 | 4 " 3 | 2 6 1 | 1 14 2 |
| | | Candagariff | 9 10 | 3 3 6 | 1 18 5 | 1 5 1 |
| | | Canauagh | 23 | 7 14 4 | 4 8 5 | 3 5 11 |
| | | Cumanaugh | 48 | 16 " 11 | 9 4 4 | 6 16 7 |
| | | Cur | 39 | 13 " 8 | 7 9 9 | 5 10 11 |
| | | Crimlin, East | 37 14 | 12 12 " | 7 6 1 | 5 5 11 |
| | | Crimlin, West | 49 | 16 7 7 | 9 8 5 | 6 19 2 |
| | | Cloghbrack, lower | 64 | 21 7 10 | 12 6 1 | 9 1 9 |
| | | Cloghbrack, middle | 25 12 | 8 11 2 | 4 14 11 | 3 11 3 |
| | | Cloghbrack, upper | 91 15 | 30 13 5 | 17 13 9 | 12 19 8 |
| | | Cahergall | 43 19 | 14 13 9 | 8 9 2 | 6 14 7 |
| | | Coolin | 16 8 | 5 9 7 | 3 1 6 | 2 8 1 |
| | | Cloonbat | 94 | 31 8 5 | 18 1 5 | 13 7 " |
| | | Deneen | 23 | 7 13 10 | 4 8 5 | 3 3 5 |
| | | Drin | 28 | 9 7 2 | 5 7 8 | 3 19 6 |
| | | Drinahagham | 32 | 10 13 10 | 6 3 7 | 4 10 3 |
| | | Dalry | 35 | 11 14 " | 6 14 7 | 4 19 5 |
| | | Glingolagh | 44 2 | 14 14 9 | 8 " 3 | 6 5 6 |
| | | | 1155 8 | 379 10 7 | 218 7 10 | 161 2 9 |

| Date | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | Net annual value | Balance agt on 8 Oct 1849 | Proportion of Rate Credited | Balance agt on 25 July 1850 |
|------|-----------------------|-------------------------------|----------------------|------------------|---------------------------|-----------------------------|-----------------------------|
| | | | By amount forward | 1155 8 | 379 10 7 | 218 7 10 | 161 2 9 |
| | | | Gaulann | 24 | 8 " 5 | 4 12 3 | 3 8 2 |
| | | | Gaulambel | 32 | 10 13 11 | 6 3 " | 11 10 11 |
| | | | Griqqina | 65 | 21 13 6 | 12 9 11 | 9 3 7 |
| | | | Knockraunbann | 24 | 8 " 6 | 4 12 3 | 3 8 3 |
| | | | Ribmilka | 33 19 | 11 6 11 | 6 10 9 | 4 16 2 |
| | | | Rilbeg lower | 127 16 | 42 14 4 | 24 12 3 | 18 2 1 |
| | | | Rilbeg upper | 142 18 | 47 15 6 | 27 9 11 | 20 5 7 |
| | | | Senann | 93 3 | 31 2 9 | 17 17 7 | 13 5 2 |
| | | | Sitterbrookann | 24 4 | 8 1 10 | 4 12 3 | 3 9 7 |
| | | | See | 37 | 12 7 5 | 7 2 3 | 5 5 2 |
| | | | Secanow | 27 | 9 " 6 | 5 3 10 | 3 16 8 |
| | | | Mounteroun West | 9 | 3 " 2 | 1 14 7 | 1 5 7 |
| | | | Mounteroun East | 34 | 11 7 3 | 6 10 8 | 4 16 7 |
| | | | Mounteroun middle | 16 4 | 5 8 3 | 3 1 6 | 2 6 9 |
| | | | Mongounagh | 20 2 | 6 14 3 | 3 16 11 | 2 17 4 |
| | | | Maam East | 28 | 9 7 2 | 5 7 8 | 3 19 6 |
| | | | Maam West | 25 | 8 7 1 | 4 16 1 | 3 11 " |
| | | | Millpark | 5 15 | 1 18 3 | 1 3 " | " 13 5 |
| | | | Petersburgh | 137 2 | 32 10 6 | 30 6 9 | 22 6 9 |
| | | | Poundnacurron | 26 | 8 13 8 | 11 19 11 | 3 13 9 |
| | | | Raugh & Bannalinnary | 25 14 | 8 11 9 | 11 19 11 | 3 11 10 |
| | | | Rosahill | 46 | 13 7 7 | 8 17 8 | 6 9 11 |
| | | | Rushen East | 87 8 | 29 3 8 | 16 14 7 | 12 9 1 |
| | | | Rushen West | 72 10 | 21 4 9 | 13 16 10 | 10 7 11 |
| | | | Shanawhau | 23 | 8 7 1 | 11 16 1 | 3 11 " |
| | | | Shinaghnamaghan | 33 15 | 11 19 " | 6 18 5 | 3 " 7 |
| | | | Shandullaun | 14 8 | 4 16 3 | 2 13 10 | 2 2 5 |
| | | | Journalun | 33 | 17 14 4 | 10 3 9 | 7 10 7 |
| | | | Demakill north | 86 | 38 15 " | 16 10 8 | 12 4 11 |
| | | | Demakill south | | | | |
| | | | Dooraloyagh | 49 | 16 7 6 | 9 8 5 | 6 19 1 |
| | | | Doorage | 14 | 4 13 7 | 2 13 10 | 1 19 9 |
| | | | Durnane | 26 | 8 13 9 | 11 19 11 | 3 13 10 |
| | | | Red, Island | 5 15 | 1 18 5 | 1 3 " | " 15 5 |
| | | | White Island | 23 19 | 8 0 04 | 11 12 3 | 3 7 94 |
| | | | | 2652 | 886 7 74 | 509 17 11 | 376 10 31 |

Oughterard Union account

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|------------|----------------------|-------------------------------|--|------------------------|
| October 8 | | | To Balance against Downlands | |
| " | 79 | | " separated from Cong Division | 578 14 1/2 |
| " | 86 | | " do do Ross | 886 7 7/8 |
| | | | | 1460 1 1/2 |
| July 30 23 | | | " maintenance of own paupers for 19.991 days | 134 19 9 |
| " | | | " Clothing of do | 20 16 5/4 155 16 2 3/4 |
| " | 31 | | " Establishment charges proof | 96 6 1/2 |
| " | 36 | | " Funerals re cost of | 1 16 10 1/2 |
| " | 43 | | " Clonbur Fever Hospital | |
| " | " | | " expenses from 8 to 27 Oct | 17 11 9 |
| " | 48 7 | | " maintenance of out door paupers | |
| " | 49 1 | | " Cost of | 79 9 11 1/2 |
| | | | | 351 0 7 |

J. O'Neil
351 0 7
1841 7 6 1/2

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
|---------|----------------------|------------------------------|--|--------------|
| July 23 | | 79 | By Proportion of Rate credited to Downlands separated from Cong Division | 422 15 1 |
| " | | 86 | " do do Ross Division | 509 17 4 |
| | | | | 932 12 4 |
| " | | 91 | " Balance | 848 10 2 1/2 |
| | | | | 351 0 7 |

J. O'Neil
351 0 7
1841 7 6 1/2

Balance Sheet

Contra

| Dr. | | Cr. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|-------------------------------|--|--|----------------------|------------------------------|---------------------------------------|------|----|---|---|------|---|----|-----|---|-------|---|------|-------|---|-----|----|---|---|-------|-------|---|---|---|---|----|------|-------|--------|---|---|----|---|------|-------|-------|------|----|---|---|---|-------|--|-------|----|---|---|---|--------|--|------|----|-------|-------|---|-------|--|--|--|--|---|--------|-------|----|---|-------|--|--|--|--|-----|---|---|--|------|---|-------|--|--|--|--|-----|---|---|--|--|--|--|-----|----|-------|--|--|--|--|-----|---|-------|--|--|--|--|-----|----|-------|--|--|--|--|-----|----|-------|--|--|--|--|-----|---|-------|--|--|--|--|-----|---|-------|--|--|--|--|-----|----|-------|--|--|--|--|-----|---|-------|--|--|--|--|-----|---|-------|--|--|--|--|-----|---|-------|--|--|--|--|-----|----|-------|------|----|--------|--|------|----|-------|------|----|--------|--|--|--|--|-------|---|-------|--|
| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| July 20 | 24 | | To Treas: Balance on hands | July 20 | 24 | | By The Poor Law Commissioners | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| " | 29 | | " Provision of value of stock | " | 29 | | " due to them | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| " | 26 | | " Clothing of do | " | 26 | | " Cachet of Poor Commis ^{rs} | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| " | 42 | | " Balance on hands of J. May | " | 42 | | " due to them | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| " | 60 | | " Balance on hands of D. Kelly | " | 60 | | " The Lords of Her Majesty's | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| " | 61 | | " Building of due thereon | " | 61 | | " Treasury due to them | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| " | 62 | | " Expenditure of of monies under | " | 62 | | " Commissariat department | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| " | " | | " 10 Vic Cap ^s due thereon | " | " | | " due to them | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| " | 72 | | " O.S.D. due by them | " | 72 | | " O.S.D. due to them | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | <table border="1"> <tr> <td>2922</td> <td>19</td> <td>9</td> <td></td> <td>2340</td> <td>7</td> <td></td> </tr> <tr> <td>108</td> <td>1</td> <td>4</td> <td></td> <td>9798</td> <td>17</td> <td>7</td> </tr> <tr> <td>862</td> <td>15</td> <td>5</td> <td></td> <td>42180</td> <td>10</td> <td>8</td> </tr> <tr> <td>1</td> <td>1</td> <td>6</td> <td></td> <td>4972</td> <td>14</td> <td>10 1/2</td> </tr> <tr> <td>2</td> <td>7</td> <td>10</td> <td></td> <td>4000</td> <td>15</td> <td>2 3/4</td> </tr> <tr> <td>9798</td> <td>17</td> <td>7</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>12183</td> <td>10</td> <td>8</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>1160</td> <td>12</td> <td>3 1/2</td> <td>71045</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3"></td> <td>7</td> <td>14 1/2</td> <td colspan="2"></td> </tr> </table> | | | | 2922 | 19 | 9 | | 2340 | 7 | | 108 | 1 | 4 | | 9798 | 17 | 7 | 862 | 15 | 5 | | 42180 | 10 | 8 | 1 | 1 | 6 | | 4972 | 14 | 10 1/2 | 2 | 7 | 10 | | 4000 | 15 | 2 3/4 | 9798 | 17 | 7 | | | | | 12183 | 10 | 8 | | | | | 1160 | 12 | 3 1/2 | 71045 | | | | | | | 7 | 14 1/2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2922 | 19 | 9 | | 2340 | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 108 | 1 | 4 | | 9798 | 17 | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <p>The follow^g of Reliev^g of Officers Balance on their hands</p> | | | | <p>The following Reliev^g of Officers due to them</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| " | 45 | | John Birmingham | " | 46 | | Thomas Burke | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| " | 46 | | Thomas Bourke | " | 48 | | Thomas O'Malley | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| " | 47 | | Stephen Dermody | " | 51 | | Walter Kelly | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| " | 49 | | John Mullin | <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <table border="1"> <tr> <td>2</td> <td>2</td> <td>4</td> </tr> <tr> <td>1</td> <td>6</td> <td>4</td> </tr> <tr> <td>17</td> <td>"</td> <td>"</td> </tr> <tr> <td colspan="3" style="text-align: right;">1 0 9</td> </tr> </table> </div> | | | | 2 | 2 | 4 | 1 | 6 | 4 | 17 | " | " | 1 0 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| " | 50 | | Henry Scott | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| " | 52 | | John McCue | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| " | 54 | | John Kenny | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| " | 55 | | John D. Lynch | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| " | 56 | | Charles J. Carr | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| " | 58 | | Thomas Ream | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| " | 74 | | Ballinoh | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| " | 75 | | Ballindine | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| " | 76 | | Ballaholla | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| " | 86 | | Ross as cancelled 68 Oct 1847 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1 | 9 | 2 1/2 | | 46 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1 | 15 | 6 1/4 | | 51 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 3 | 6 1/4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1 | 3 | 4 1/2 | 32 | 0 | 3 1/4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 251 | 0 | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2127 | 3 | 4 1/4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 247 | 11 | 8 1/4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 253 | 5 | 1 1/4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 764 | 17 | 1 1/4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 842 | 14 | 1 1/2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 464 | 9 | 3 1/4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 450 | 7 | 5 1/4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 372 | 17 | 8 1/2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 470 | 1 | 2 1/2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 609 | 3 | 6 1/4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 876 | 9 | 6 1/4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 531 | 19 | 7 1/2 | 1873 | 17 | 10 1/2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1563 | 15 | 6 1/2 | 9023 | 17 | 10 1/2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 37500 | 6 | 1 1/4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Dr. 1

The Treasurer

Contra,

Cr. 1

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. | | |
|----------|-----------------------|--------------------------------|---|--------------|----------|-----------------------|-------------------------------|---|--|--|-----------------|
| 1853 | | | To Balance on hand | 184 2 1/4 | | | | | | | |
| March 25 | | | | | | | | Establishment | | | |
| April 7 | 343 | 62 | " Ballusoko Rates for Meal | 5 15 0 ✓ | March 21 | | | Shpt. Curtis Woodlock for Insurance | 10 18 1/2 | | |
| " | " | 70 | " Stollmann do for Skullbones | 11 17 8 ✓ | " | 332 | 18 | Unpaid Bill Receipt | | | |
| " | " | 73 | " Sticommou do for do | 5 6 5 ✓ | April 7 | 344 | 20 | W. J. Sargent - Market Salary | 18 15 0 ✓ | | |
| " | " | 75 | " Newbrook do for do | 42 15 1/2 ✓ | " | " | " | Mary Connors Mahon do | 17 10 0 ✓ | | |
| " | " | 77 | " Shule do for do | 11 11 1/2 ✓ | " | " | " | Mary Ward do. Station do | 10 0 0 ✓ | | |
| " | " | 69 | " Dalpin do for do | 5 0 6 ✓ | " | " | " | Pauls Kelp. Salary | 15 0 0 ✓ | | |
| " | " | 72 | " Stilmaine do for do | 29 3 4 ✓ | " | " | " | Shpt. Russell Schoolmaster do | 10 0 0 ✓ | | |
| " | " | 74 | " Neal do for do | 7 5 4 ✓ | " | " | " | Mt. Simple Botta do | 5 15 0 ✓ | | |
| " | " | 66 | " Cappaschoff do for S. Denmark | 14 2 5 ✓ | " | " | " | J. M. Van Nelson's Office do | 7 10 0 ✓ | | |
| " | " | 67 | " Long do for S. Denmark | 2 15 6 ✓ | " | " | " | S. Neal Collector's Remorse | 14 11 2 ✓ | | |
| " | " | 71 | " Sturmdouwood do for do | 9 1 3 ✓ | " | " | " | Establishment | 99 1 2 ✓ | | |
| | | | | 154 16 10 ✓ | " | " | 18 | Shpt. Curtis Woodlock for Insurance | 2 17 0 ✓ | | |
| " | " | 62 | " Ballusoko Division for illegal Debt share in half year on debt 29 Sept 1852. As allowed by Articles and orders to Credit of Union by Quarters debited | 5 4 8 ✓ | " | 44 | 20 | Unpaid Bills Shpt. Bole at Schoolmaster | 7 10 0 ✓ | | |
| 14 | 353 | 75 | " Newbrook Rates for Skullbones | 60 0 0 ✓ | " | " | 358 | 15 | Service Debt. Petty Dist. Part of Union to pay for | 14 0 0 ✓ | |
| " | " | 79 | " Shule do for do | 27 2 9 ✓ | " | " | " | Inhabitants | | | |
| " | " | 69 | " Dalpin do for do | 41 3 7 ✓ | " | " | " | Order to pay for dues under B. V. :- | | | |
| | | | | 128 10 1/4 ✓ | " | " | 354 | 18 | Cost of the Union and payments | 5 15 0 | |
| 21 | 363 | 62 | " Ballusoko Rates for Meal | 25 4 6 ✓ | " | " | 12 | Clothing do | 1 18 1 7 13 1 ✓ | | |
| " | " | 70 | " Sticommou do for Skullbones | 29 10 4 ✓ | April 21 | 365 | 18 | 11 | Service Debt | | |
| " | " | 75 | " Newbrook do for do | 2 8 0 ✓ | " | " | " | 12 | J. Cunningham for Draft | 11 11 3 ✓ | |
| " | " | 78 | " Roster do for do | 30 1 2 ✓ | " | " | " | 13 | J. Donahoe for Meal | 99 18 0 ✓ | |
| " | " | 79 | " Shule do for do | 9 18 4 ✓ | " | " | " | 14 | J. Yarns do for Milk | 13 5 11 ✓ | |
| " | " | 69 | " Dalpin do for do | 29 11 1/2 ✓ | " | " | " | 15 | John Malloy do do | 10 11 8 ✓ | |
| " | " | 72 | " Stilmaine do for do | 29 2 1/4 ✓ | " | " | " | 18 | W. Morrow for Meat | 7 1 5 | |
| " | " | 74 | " Neal do for do | 17 12 10 ✓ | " | " | " | 4, 13, 4 | Estab. Debt. Land for Hospital | 11 14 9 ✓ 117 2 7 | |
| " | " | 71 | " Sturmdouwood do for S. Denmark | 16 14 7 ✓ | " | " | 364 | 12 | 16 | Clothing Debt | |
| | | | | 200 7 0 ✓ | " | " | " | 26 | 17 | P. M. Gannon for Straw | 5 0 0 - 5 0 0 |
| | | | Carries forward | 200 7 0 ✓ | " | " | " | 25 | 17 | Electors Law &c. | |
| | | | | | " | " | " | 25 | 17 | W. Ryan for Clothing Credits for Union | 12 2 6 ✓ |
| | | | | | " | " | " | 25 | 17 | do. Burial Debt for Shunning | 12 8 6 ✓ 12 8 6 |
| | | | | | " | " | " | 40 | 18 | Unpaid Bills | |
| | | | | | " | " | " | 40 | 18 | Shannon & Mullins for Fees | 35 3 0 ✓ |
| | | | | | " | " | " | 19 | " | Thomas Spady for do | 15 6 3 ✓ 50 9 3 |
| | | | | | | | | | | Carries forward | 357 0 1 |

The Treasurer

| Date | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL |
|-----------------|-----------------------|--------------------------------|--|-----------------------------|
| 1863 | | | To Amount brought forward | £ 670 17 0 |
| April 28 | 373 | 120 | " Ballinacree Rates for Meal | 6 11 24 |
| " " | " | 67 | " Kang do for Spade | 4 14 0 |
| " " | " | 71 | " Handwood do for do | 3 17 2 |
| May 5 | 383 | 120 | " Ballinacree Rates for Meal | 27 8 6 |
| " " | " | 165 | " Burrencoose do for Mill | 46 1 9 3/4 |
| " " | " | 70 | " Killymannal do for do | 32 18 10 |
| " " | " | 73 | " Kitecumman do for do | 31 2 8 3/4 |
| " " | " | 75 | " Newbrook do for do | 10 3 5 1/2 |
| " " | " | 78 | " Roske do for do | 1 5 1/2 |
| " " | " | 79 | " Shrule do for do | 46 2 7 1/2 |
| " " | " | 69 | " Dalgin do for do | 18 18 5 1/2 |
| " " | " | 72 | " Kilmame do for do | 42 9 10 1/2 |
| " " | " | 74 | " Keel do for do | 30 19 17 1/2 259 17 9 1/2 |
| " " | " | 64 | " Ballymore do for Demerol | 16 5 7 1/2 |
| " " | " | 66 | " Castlespuff do for do | 9 3 11 1/2 24 9 7 |
| " " | " | 71 | " Handwood do for Spade | 6 7 10 1/2 6 7 10 |
| " " | " | 63 | " Ballinacree do for do | 24 6 8 1/2 24 6 8 |
| 17 | 403 | 120 | " Ballinacree Rates for Meal | 10 6 0 1/2 342 5 4 1/2 |
| " " | " | 65 | " Burrencoose do for Mill | 36 9 10 1/2 10 6 0 |
| " " | " | 68 | " Cornard do for do | 1 3 1 1/2 |
| " " | " | 70 | " Killymannal do for do | 8 9 2 1/2 |
| " " | " | 73 | " Kitecumman do for do | 21 18 4 1/2 |
| " " | " | 75 | " Newbrook do for do | 8 7 10 1/2 |
| " " | " | 79 | " Shrule do for do | 22 8 3 1/2 |
| " " | " | 69 | " Dalgin do for do | 1 12 3 1/2 |
| " " | " | 72 | " Kilmame do for do | 10 3 0 1/2 |
| " " | " | 74 | " Keel do for do | 15 10 1/2 135 18 12 |
| " " | " | 64 | " Ballymore do for Demerol | 8 17 6 1/2 8 17 6 |
| " " | " | 67 | " Kang do for Spade | 10 16 8 1/2 17 3 4 1/4 |
| " " | " | 71 | " Handwood do for do | 6 6 5 1/2 17 2 4 1/2 11 3/4 |
| " " | " | 29 | Young Persons Reliefing Office balance | |
| " " | " | | Indroghnan | - 16 10 1/2 |
| " " | " | 30 | " C. O'Connell do do | 1 3 2 1/2 1 19 3/4 |
| " " | 403 | 46 | " Ballinacree Rates for Meal | 41 1 7 1/2 |
| " " | " | 56 | " Roske do for do | 103 4 7 1/2 |
| | | | | 144 6 2 1/4 |
| Carried forward | | | | £ 1348 17 5 |

| Date | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL |
|-----------------|-----------------------|-------------------------------|---|----------------------------------|
| 1863 | | | By Amount brought forward | £ 357 0 1 |
| April 21 | 364 | 19 | Black to pay sums under do viz:- | |
| " " | " | 18 | Service payments | 14 2 |
| " " | " | " | Estab do | 1 13 0 1/2 27 2 1/2 |
| " " | 374 | 18 | Black to pay sums under do viz:- | |
| " " | " | 12 | Estab payments | 4 8 1 1/2 |
| " " | " | 24 | Clothing do | 9 8 |
| " " | " | 40 | Elect Law do | 1 7 6 |
| " " | " | 34 | Unpaid Bills | 1 0 0 1/4 |
| " " | " | " | Collected Remuneration | 8 1 1/2 |
| | | | | 7 13 5 |
| May 12 | 395 | 19 | John Donahoe for Meal | 74 0 1 |
| " " | " | 24 | P. Ward for Oatmeal | 14 17 0 |
| " " | " | 22 | John Malley do Ballinacree | 9 18 4 |
| " " | " | 20 | M. Moran for Meat | 4 17 8 1/2 |
| " " | " | 24 | Philip Keenan do Ballinacree | 13 4 4 |
| " " | " | 25 | John Cunningham do do | 10 9 4 |
| | | | | 127 14 9 |
| " " | 395 | 40 | Unpaid Bills Account | |
| " " | 374 | 18 | Peter M. O'Connell for Plumber Work 8 3 0 | 8 3 0 |
| " " | 395 | 40 | Estab doct for do 9 5 0 1/2 12 8 0 | 9 5 0 1/2 12 8 0 |
| " " | " | 27 | Colonel Knox for Rent | 14 14 9 1/2 27 2 9 |
| | | | | 14 14 9 1/2 27 2 9 |
| | | | | Black to pay sums under do viz:- |
| " " | 394 | 18 | Establishment payments | 4 12 6 |
| " " | " | 25 | Bureau do | 2 |
| " " | " | 18 | Service do | 7 1 |
| " " | " | 12 | Clothing do | 9 9 5 11 4 |
| | | | | Estab doct |
| " " | 394 | 18 | W. O'Connell K. Office Salary | 4 0 0 |
| " " | " | 29 | John Keenan do do | 4 0 0 |
| | | | | 8 0 0 |
| Carried forward | | | | £ 535 9 6 |

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL |
|--------|----------------------|-------------------------------|--|-------------------------|
| 1883 | | | To Amount brought forward | 1348 17 5 |
| May 19 | 402 | 46 | " Baltimore old Division for Preparation of Ship Logs Presented in the case of the Junonia & S. O. (Bance) | 52 3 0 1/2 |
| " | " | 56 | " Parish old Division for do | 14 2 10 1/2 66 5 10 3/4 |
| " | 443 | 76 | " Members Div. Rate for S. Deming | 30 16 3 |
| June 2 | 433 | 62 | " Baltimore Rates for Annual | 19 18 0 19 16 0 |
| " | " | 65 | " Pennsylvania do for S. R. M. (Bance) | 13 8 5 |
| " | " | 70 | " Baltimore do for do | 32 11 0 2 1/2 |
| " | " | 78 | " Boston do for do | 30 9 2 1/2 |
| " | " | 79 | " Maine do for do | 2 18 9 1/2 |
| " | " | 72 | " Baltimore do for do | 13 16 1/2 |
| " | " | 74 | " New York do for do | 8 5 7 1/2 |
| " | " | 68 | " Account do for do | 13 15 7 102 6 62 |
| " | " | 67 | " Long do for S. R. M. (Bance) | 4 14 5 1/2 |
| " | " | 71 | " Haverhill do for do | 22 15 7 1/2 27 10 3 1/2 |
| | | | | 149 12 9 1/2 |
| " | 443 | 52 | Hollisworth Div. for S. R. M. (Bance) | 5 16 1 1/2 |
| " | " | 57 | Long do for do | 58 8 2 1/2 64 4 1 1/2 |
| " | 443 | 62 | Baltimore Rates for Annual | 3 16 11 1/2 |
| " | " | 68 | Concord do for S. R. M. (Bance) | 7 9 6 1/2 |
| " | " | 70 | Hollisworth do for do | 9 14 1/2 |
| " | " | 73 | Wilmington do for do | 9 0 9 1/2 |
| " | " | 75 | New York do for do | 40 18 1 1/2 |
| " | " | 79 | Shrub do for do | 27 7 5 1/2 |
| " | " | 69 | Dalgin do for do | 13 1 11 1/2 |
| " | " | 74 | Neal do for do | 3 3 8 103 11 5 |
| " | " | 67 | Long do for S. R. M. (Bance) | 3 13 1 1/2 |
| " | " | 71 | Haverhill do for do | 96 9 0 1/2 |
| | | | | 207 16 8 1/2 |
| " | 443 | 50 | Law Costs lodged to credit of Oceanic old Div. being the amt recovered in the case of Martin Fallon & The Guardians of Baltimore Union | 9 15 1/2 |
| | | | Carried forward | 1877 9 0 1/2 |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL |
|--------|----------------------|------------------------------|---|--------------------------|
| 1883 | | | By Amount brought forward | 535 9 6 1/2 |
| May 19 | 402 | 38 | " Baltimore Account | 50 0 0 1/2 |
| " | 405 | 40 | " The Rullledge Room for do | 5 0 0 1/2 |
| " | " | 31 | " Unpaid Bills Account | 11 0 0 2 |
| " | " | " | " John McDonald for repairs Invoice Account | 4 0 0 7 |
| " | 405 | 15 | " May for Cont. defrictions Petty Disbursements | 4 4 0 2 |
| " | 404 | 28 | " Clerk for payment of Establishment Acct. | 3 14 10 1/2 |
| " | 404 | 18 | " 32) " Ralph for a clock Debt for to pay sums under S. R. M. (Bance) | 1 12 2 1/2 5 7 0 1/2 |
| " | " | " | " Debt payments - | 4 10 3 1/2 |
| " | 404 | 18 | " Unpaid Bills do - Invoice Acct. | 5 18 9 1/2 |
| " | " | 40 | " Phil. Newark & Co. Mill | 22 5 11 1/2 32 14 11 1/2 |
| " | 415 | 18 | " 33) " John Cunningham for Ship | 2 19 0 1/2 |
| " | " | " | " 34) " Michl. Brown for Groceries Establishment Acct. | 9 0 1/2 3 8 0 2 |
| " | 414 | 19 | " 35) " Gradually for Printing Mission Charities Expenses Account do - for printed papers - | 3 18 0 1/2 7 6 0 |
| " | 414 | 19 | " 36) " R. Jones for expenses Unpaid Bills Acct | 15 0 0 |
| " | 415 | 40 | " 37) " Michl. Carroll Salary as Treasurer Debt for to pay sums under S. R. M. (Bance) | 8 21 11 1/2 |
| " | " | " | " 38) " Establishment payments Invoice do | 1 11 7 1/2 |
| " | 414 | 19 | " 39) " Clothing do | 10 1 1/2 17 7 1/2 |
| | | | | 1877 9 0 1/2 |

Carried forward

1877 9 0

Dr. 11

The Treasurer

Contra,

Cr. 1

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL |
|---------|----------------------|-------------------------------|--------------------------------|--------------|
| 1883 | | | To Amount brought forward | 1877 8 04 |
| June 23 | 463 | 65 | Burrwood Rates for Ballinacree | 1 4 100 ✓ |
| " | " | 70 | " " do for do | 65 16 114 ✓ |
| " | " | 73 | " " do for do | 57 4 54 ✓ |
| " | " | 75 | " " do for do | 8 5 55 ✓ |
| " | " | 67 | " " do for do | 20 11 0 ✓ |
| " | " | 72 | " " do for do | 23 3 9 ✓ |
| | | | | 186 6 6 |
| " | 30 | 413 | Ballinacree Rates for Meat | 6 7 6 ✓ |
| " | " | 70 | " " do for do | 23 17 5 ✓ |
| " | " | 73 | " " do for do | 19 2 6 ✓ |
| " | " | 75 | " " do for do | " 8 5 ✓ |
| " | " | 77 | " " do for do | 4 10 74 ✓ |
| " | " | 72 | " " do for do | 5 8 55 ✓ |
| " | " | 74 | " " do for do | 38 7 5 ✓ |
| " | " | 67 | " " do for do | 29 2 26 ✓ |
| " | " | 71 | " " do for do | 12 18 8 ✓ |
| | | | | 135 0 24 |
| " | " | 50 | Chancery (over for Ball) | 24 17 94 ✓ |
| " | " | 54 | Police do for do | 17 4 0 1/2 ✓ |
| July 20 | 473 | 62 | Ballinacree Rates for Meat | 10 12 26 ✓ |
| " | " | 94 | " " do for do | 3 9 0 ✓ |
| " | " | 66 | Capthauff do for do | 2 18 74 ✓ |
| " | " | 76 | " " do for do | 58 17 4 ✓ |
| " | " | 67 | " " do for do | 13 0 0 ✓ |
| | | | | 78 4 14 |
| " | " | 62 | Ballinacree Rates for Meat | 17 6 6 ✓ |
| " | " | 67 | " " do for do | 8 15 0 ✓ |
| " | " | 71 | " " do for do | 2 19 0 ✓ |
| | | | | 29 0 6 |
| " | " | 62 | Ballinacree Rates for Meat | 6 15 35 ✓ |
| " | " | 73 | " " do for do | 18 16 75 ✓ |
| " | " | 74 | " " do for do | " 14 2 ✓ |
| | | | | 26 6 1 |
| | | | Carried forward | 2587 10 74 |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL |
|---------|----------------------|------------------------------|-------------------------------------|-----------|
| 1883 | | | By Amount brought forward | 679 19 0 |
| June 20 | 420 | 32 | Medical Charities Expenses Acc't | 8 0 0 ✓ |
| " | " | 40 | " " do of do | 8 0 0 ✓ |
| " | " | 41 | " " do of do | 8 0 0 ✓ |
| | | | | 24 0 0 |
| " | 425 | 18 | Invoice Account | |
| " | " | 142 | Donation for Bread Stuffs | 34 5 0 ✓ |
| " | " | 143 | Clothing Account | |
| " | 424 | 12 | James Stephens for Wool | 11 0 0 ✓ |
| " | " | 144 | Establishment Account | |
| " | 424 | 19 | W. Kayshaw for Salary | 20 0 0 ✓ |
| " | " | 145 | Thomas May for do | 10 0 0 ✓ |
| | | | | 30 0 0 |
| " | 424 | 30 | W. J. O'Connell's Office | |
| " | " | | W. J. O'Connell for Relief Expenses | 3 0 0 ✓ |
| " | 424 | | Clark to pay sums under | |
| " | " | | 13 1/2 :- | |
| " | " | 26 | Law payments | 6 0 0 ✓ |
| " | " | 19 | Est do | 1 11 3 ✓ |
| | | | | 17 5 0 |
| June 18 | 445 | 13 | Invoice Account | |
| " | " | 47 | John Cunningham for Fuel | 10 6 3 ✓ |
| " | " | 48 | Philip Larkin do do | 13 18 0 ✓ |
| " | " | 49 | White Malt do do | 15 6 7 ✓ |
| | | | | 39 10 10 |
| " | 444 | 34 | Collections Remuneration Acc't | |
| " | " | 50 | John Kullacree Fees | 29 1 0 ✓ |
| " | " | | Electors Law, & other expenses | |
| " | 444 | 26 | Clark to pay expenses attending | |
| " | " | | Elect. of Quercus in 11th Dec 1883 | 7 14 8 ✓ |
| " | " | | Clark to pay sums under 13 1/2 :- | |
| " | 444 | 19 | Establishment payments | 7 17 5 ✓ |
| " | " | 2 | Clothing do | 10 1 0 ✓ |
| " | " | 13 | Invoice do | 1 8 4 ✓ |
| | | | | 9 10 10 |
| | | | Carried forward | 920 2 9 |

Dr. 5

The Treasurer

Contra,

Cr. 5

| Folio in Minute Book. | | Folio of corresponding Credit. | | ITEMS. | TOTAL. | |
|-----------------------|----|--------------------------------|--|--|-------------|-------------|
| 1833 | | | | To Amount brought forward | | \$ 2587 1/2 |
| Jan 11 523 | 65 | | | " Assurance Rates for S. P. M. Wages | 2 8 0 | |
| " " " 73 | | | | " " " do " do | 1 6 3 | |
| " " " 69 | | | | " " " do " do | 2 11 4 | |
| " " " 72 | | | | " " " do " do | 3 6 7 1/2 | |
| " " " 67 | | | | " " " do " do | 12 14 7 1/2 | 22 1 2 1/2 |
| " " " 68 | | | | " Establishment Post - May Sold | | 4 4 0 |
| " " " 57 | | | | " " " " " " " " | 2 3 8 | |
| 25 543 | 57 | | | " " " " " " " " | 1 11 0 | 3 14 1/2 |
| " " " 46 | | | | " " " " " " " " | 5 14 0 | |
| " " " 62 | | | | " " " " " " " " | 13 6 1 | |
| " " " 17 | | | | " " " " " " " " | 2 6 2 | |
| " " " 70 | | | | " " " " " " " " | 6 1 0 1/2 | |
| " " " 75 | | | | " " " " " " " " | 5 1 3 1/2 | |
| " " " 67 | | | | " " " " " " " " | | 32 8 1/2 |
| Feb 8 563 | 68 | | | " " " " " " " " | 5 4 0 | |
| " " " 79 | | | | " " " " " " " " | 10 14 6 | 15 18 1/2 |
| " " " 29 | | | | " To Charge in favor of John McDermott | | 5 0 0 |
| | | | | re-credited | | |

James Martin
Nov 30th 1853

Carries forward \$ 2591 1/2

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|-------------|-----------------------|-------------------------------|---------------------------|----------------|
| 1833 | | | By Amount brought forward | \$ 920 2 1/2 |
| June 24 455 | 13 | 51 | " " " " " " " " | 10 6 4 |
| " " " " " | " | 52 | " " " " " " " " | 5 8 6 |
| " " " " " | " | 53 | " " " " " " " " | 9 5 4 |
| " " " " " | " | 54 | " " " " " " " " | 26 12 0 |
| " " " " " | " | 55 | " " " " " " " " | 1 17 6 |
| " " " " " | " | 56 | " " " " " " " " | 9 1 5 |
| " " " " " | " | 57 | " " " " " " " " | 15 4 0 |
| " " " " " | " | 58 | " " " " " " " " | 8 18 8 |
| " " " " " | " | 59 | " " " " " " " " | 3 9 11 1/2 |
| | | | Obtaining of Post | |
| " " " " " | 457 | 60 | " " " " " " " " | 18 5 7 1/2 |
| " " " " " | " | " | " " " " " " " " | 2 9 1/3 |
| " " " " " | " | 19 | " " " " " " " " | 17 0 21 11 10 |
| " " " " " | " | 61 | " " " " " " " " | 8 15 0 30 6 10 |
| | | | Establishment Account | |
| " " " " " | 457 | 19 | " " " " " " " " | 3 2 10 |
| " " " " " | " | 63 | " " " " " " " " | 4 11 3 |
| " " " " " | " | 64 | " " " " " " " " | 10 0 0 |
| " " " " " | " | 65 | " " " " " " " " | 18 7 9 |
| " " " " " | " | 66 | " " " " " " " " | 27 10 0 |
| " " " " " | " | 67 | " " " " " " " " | 18 4 0 |
| " " " " " | " | 68 | " " " " " " " " | 8 15 0 |
| " " " " " | " | 69 | " " " " " " " " | 7 10 0 |
| " " " " " | " | 70 | " " " " " " " " | 3 10 0 |
| " " " " " | " | 71 | " " " " " " " " | 3 10 0 |
| " " " " " | " | 72 | " " " " " " " " | 7 10 0 |
| " " " " " | " | 73 | " " " " " " " " | |
| " " " " " | 455 | 40 | " " " " " " " " | 17 2 8 |
| " " " " " | 457 | 19 | " " " " " " " " | 6 5 0 |
| | | | 136 9 6 | |
| " " " " " | 454 | 17 | " " " " " " " " | 2 4 7 |
| " " " " " | " | 25 | " " " " " " " " | 7 3 |
| " " " " " | " | 20 | " " " " " " " " | 12 6 3 12 18 1 |

Carries forward

\$ 1260 1/2

Folio in Minute Book.

Folio of corresponding Credit.

ITEMS.

TOTAL

Date.

Folio in Minute Book.

Folio of corresponding Debit.

ITEMS.

TOTAL

To Amount brought forward

2471 4 24

1853

June 30

444

18

By Amount brought forward

\$ 1250 1 4

Establishment Dr. Koughan 5 0 0

5 0 0 ✓

do Julia Dunkerly do 2 10 0

2 10 0 ✓

Medical Charities Expense A/c

7 10 0 ✓

Dr. Koughan for Salary Long Distance

Establishment A/c

18 15 0 ✓

July 7

474

20

Edmund Penney for printing

5 0 0 ✓

Chart to pay sums under Es. W.

Establishment A/c payments

3 12 9 ✓

Medical Charities Expense A/c

"

480

37

Dr. Koughan for Salary - Settlement District

18 15 0 ✓

Dr. King for do. do. do. do.

18 15 0 ✓

Chart for Insurance - Unpaid Bills Account

9 37 37 19 3 ✓

"

485

40

Rev. Dr. King for Salary - Settlement District

19 4 0 ✓

"

484

34

Stephen Dunlop for Salary - 4 13 10 1/4 ✓

Collector Remittance for do

6 14 ✓ 5 0 0 ✓ 24 4 0 ✓

Invoice Account

"

485

13

John Dunlop for Salary

77 9 6 ✓

"

"

85

Phil. Beckett for Mat.

12 13 5 ✓

"

"

86

John Drummond for Surf

5 12 6 ✓

"

"

87

John Mather for Mat.

7 10 0 ✓

Medical Charities Expense A/c

105 5 5 ✓

"

490

37

John King for Salary as Clerk

1 10 0 ✓

Chart to pay sums under Es. King

"

484

13

Invoice payments

14 2 ✓

"

"

20

Estab. do

2 1 8 ✓

"

"

121

Clothing do

1 2 3 ✓ 11 10 1 ✓

Invoice Account

"

505

13

W. Mason for Mat

8 8 0 ✓

"

"

90

John Mather for Mat.

4 13 4 ✓ 15 1 4 ✓

Clothing Account

"

504

12

Anna Skyles for Mat

11 0 0 ✓

Establishment Account

"

504

72

E. Penney for printing

5 0 0 ✓

Chart to pay sums under Es. King

"

502

"

Estab. payments

7 0 8 ✓

Clothing do

1 6 10 ✓ 12 6 ✓

Carried forward

\$ 2471 4 24

Carried forward

\$ 1511 5 8

Dr. 4

The Treasurer

Contra,

Cr. 7

| Folio in Minute Book. | | Folio of corresponding Credit. | | ITEMS. | TOTAL. | Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. | | |
|-----------------------|--|--------------------------------|--|---------------------------|-------------|--------------|-----------------------|-------------------------------|---------------------------|---|---|--------|
| | | | | To Amount brought forward | £ 2471 4 24 | 1853 | | | By Amount brought forward | £ 1507 6 8 | | |
| | | | | | | July 29 | 505 | 26 | 93 | John Mathew for making Returns & Rates | 1 16 3 | |
| | | | | | | " | " | 27 | " do for Union Act for do | 3 2 2 | | |
| | | | | | | " | 29 | 510 | 37 | 94 | Medical Charities Expenses <i>Acct.</i> | 1 10 0 |
| | | | | | | August 18 | 535 | 14 | 95 | Philip Steerock & Co Milk | 13 0 6 | |
| | | | | | | " | " | " | 96 | John Cunningham for Beef | 7 8 10 | |
| | | | | | | " | " | " | 97 | Luke Malloy & Co. Butcher Milk | 9 12 8 | |
| | | | | | | " | " | " | 98 | Meat & Bones for provisions | 18 0 10 | |
| | | | | | | " | " | " | 99 | John Donahoe for Bread & Stuffs | 73 9 10 | |
| | | | | | | " | " | " | 100 | Matthew Morris for Meat | 2 12 6 | |
| | | | | | | " | " | " | 101 | Patrick Murphy for provisions | 2 7 2 | |
| | | | | | | " | " | " | 102 | Patrick Wallace for Pastoral Establishment <i>Acct.</i> | 16 6 3 | |
| | | | | | | " | 534 | 20 | 103 | John Donahoe for provisions | 5 0 0 | |
| | | | | | | " | " | " | 104 | Dodder Keryhan for Salary | 15 0 0 | |
| | | | | | | " | " | " | 105 | C. Y. Carr Relieving Office do | 5 0 0 | |
| | | | | | | " | " | " | 106 | George Donohoe do do | 5 0 0 | |
| | | | | | | " | " | " | 107 | Thomas May Clerk Salary | 12 0 0 | |
| | | | | | | " | " | " | " | Clark to pay same under <i>Acct.</i> | 42 0 0 | |
| | | | | | | " | 534 | 21 | " | Establishment payments | 16 4 8 | |
| | | | | | | " | " | 14 | " | Swores do | 5 0 0 | |
| | | | | | | " | " | 12 | " | Clothing do | 10 3 4 | |
| | | | | | | " | " | 26 | " | Chas. Law do | 2 8 0 | |
| | | | | | | September 15 | 538 | 14 | 108 | John Donahoe for Bread & Stuffs | 92 5 0 | |
| | | | | | | " | " | " | 109 | Philip Steerock & Co. Milk | 6 12 9 | |
| | | | | | | " | " | " | 110 | John Cunningham for Beef | 3 15 0 | |
| | | | | | | " | " | " | 111 | Luke Malloy & Co. for Milk | 4 13 4 | |
| | | | | | | " | " | " | " | Clothing <i>Acct.</i> | 107 6 1 | |
| | | | | | | " | 554 | 12 | 112 | Wm. Keryhan for Clothing for Discharged | 7 3 1 | |
| | | | | | | " | " | " | " | Stundry <i>Acct.</i> | | |
| | | | | | | " | 554 | 21 | 113 | Estab. <i>Acct.</i> John Morris for Rent | 6 9 8 | |
| | | | | | | " | " | 12 | " | Clothing <i>Acct.</i> do for dry stuff | 1 1 11 | |
| | | | | | | " | " | 25 | " | Bread <i>Acct.</i> do for flour | 2 13 9 | |
| | | | | | | " | " | " | " | Clark to pay same under <i>Acct.</i> | 10 5 4 | |
| | | | | | | " | 554 | 21 | " | Estab. payments | 4 2 10 | |
| | | | | | | " | " | 14 | " | Invoice do | 7 1 2 | |
| | | | | | | " | " | 12 | " | Clothing do | 10 1 5 | |
| | | | | | | | | | Amount brought forward | £ 1503 0 4 | | |

Brought forward

£ 2471 4 24

Amount brought forward

£ 1503 0 4

Dr. S

The Treasurer

Contra,

Cr. S

| Dr. S | | The Treasurer | | TOTAL | | Date. | Folio in Minute Book. | Folio of corresponding Debt. | Contra, | | TOTAL. | |
|-----------------------|--------------------------------|---|--|--------------|--|-----------------|-----------------------|------------------------------|---|--------|----------------|--|
| Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | | | | | | | ITEMS. | | | |
| 1853 Sept 29 | 36 | To Amount brought forward | | \$ 2471 4 24 | | 1853 Sept 17 | 574 | 21 | By Amount brought forward | | \$ 1838 0 4 | |
| | | " Amount of Amount 1 st Instalment 20 th Dec 1852 in payment of Commissioners notes issued in June 1852 - | | 9 10 11 | | " | " | " | Establishment Acct. | | | |
| | | | | | | " | " | " | Expenses of printing | 5 0 0 | | |
| | | | | | | " | " | " | Expenses for prints | 7 14 4 | | |
| | | | | | | " | " | " | Clothing Acct. do for dye stuff | 3 6 | 7 17 10 | |
| | | | | | | " | " | " | Robert Ford for carpentry | 3 10 0 | 16 7 10 | |
| | | | | | | " | " | " | Invoice Acct. | | | |
| | | | | | | " | " | " | Dee's Milling etc for Milk | 4 17 2 | 4 17 2 | |
| | | | | | | " | " | " | Clerk to keep sum under the | | | |
| | | | | | | " | " | " | Establishment Acct. payments | 5 17 9 | | |
| | | | | | | " | " | " | Clothing Acct. do | 9 10 6 | 7 7 | |
| | | | | | | Sept 29 | | 36 | Am't of Amount 1 st Instalment received by Treasurer | | 55 1 10 2 | |
| | | | | | | " | " | " | Do 2 nd Instalment | | 517 1 5 2 3 44 | |
| | | | | | | | | | | | 2437 16 3 4 | |
| | | | | | | " | " | 81 | Balance on Treasurer's hands | | 42 18 17 | |
| | | | | | | | | | James Martin Poor Law Comptroller Not 21st 1853 | | | |

Robt. Light

\$ 2480 15 14

\$ 2480 15 14

Dr. 9

Contra,

Cr. 9

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

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

Dr. //

Contra,

Cr. //

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

To

By

Clothing Account

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|----------|----------------------|-------------------------------|---|------------|
| March 25 | | | To Balance value of clothing and bedding on hands - - - | 721 15 3 |
| April 14 | 354 | 1 | Thames Amusement Weavers | 1 18 1 ✓ |
| " 21 | 364 | " | do P.M. Gerson for Shaw | 5 0 0 ✓ |
| " 28 | 372 | 2 | do Amusement Weavers | " 9 8 ✓ |
| " 31 | 381 | 1 | do W. Ryan for Clothing for Discharge | 12 2 6 ✓ |
| May 12 | 394 | 2 | do James Gracey for Weaving | " 9 9 ✓ |
| " 24 | 414 | 3 | do John Gracey for Weaving | " 10 1 ✓ |
| June 2 | 424 | 4 | do James Gracey for Weaving | " 11 0 0 ✓ |
| " 13 | 444 | 4 | do John Gracey for Weaving | " 10 1 ✓ |
| " 23 | 464 | 5 | do D. Elmy for Clothing for Discharge | 18 5 7 ✓ |
| " " | " | " | do for Thread - - - | 2 9 3 ✓ |
| " " | " | " | do Margaret Malley for Shaw | 8 15 0 ✓ |
| " " | " | " | do Wm. Ryan for Shaw | " 6 ✓ |
| " " | " | " | do Wm. Ryan Clothing for Discharge | 2 4 1 ✓ |
| " " | " | " | do James Gracey for Weaving | 1 2 3 ✓ |
| " " | " | " | do John Gracey for Weaving | " 14 10 ✓ |
| " " | " | " | do James Gracey for Weaving | " 11 0 0 ✓ |
| " " | " | " | do John Gracey for Weaving | " 10 3 ✓ |
| " " | " | " | do Wm. Ryan for Clothing for Discharge | 7 3 1 ✓ |
| " " | " | " | do Edward Jennings for dye stuffs | 1 1 11 ✓ |
| " " | " | " | do John Gracey for Weaving | " 10 1 ✓ |
| " " | " | " | do Edward Jennings for dye stuffs | " 3 6 ✓ |
| " " | " | " | do John Gracey for Weaving | " 9 10 ✓ |
| | | | | 86 12 4 |
| Sept 29 | 12 | | Amount due on the Debt debited to this Account and credited to unpaid Bills Debt. | 23 7 62 |
| | | | | 1031 4 16 |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
|--|----------------------|------------------------------|---|-------------------|
| Sept 29 | | | By Amount debited to Electoral Division for Clothing during the half year - by for Clothing given to discharged prisoners - - | 57 16 11 ✓ |
| | | | For wear and tear of Clothing during the half year being the difference between the Value of Stock at commencement and end of half year (taking the additional 178 7 6 ✓ stock obtained into account) | |
| | | | | Total £ 236 2 5 ✓ |
| Appportionment of these two sums by § 236. 2. 5 on the Electoral Divisions according to the following No. of days as under:- | | | | |
| Sept 29 | 62 | | Ballsbridge Dist ² for 3325 days | 50 0 2 1/2 |
| " " | 63 | | Ballinacorney " 1689 " | 2 10 9 1/2 |
| " " | 64 | | Ballymore " 3035 " | 4 11 8 1/2 |
| " " | 65 | | Buriscarra " 3551 " | 5 6 9 1/2 |
| " " | 66 | | Cappagh " 1280 " | 1 18 5 1/2 |
| " " | 67 | | Long " 9737 " | 14 12 10 1/2 |
| " " | 68 | | Leopard " 2110 " | 3 3 2 1/2 |
| " " | 69 | | Dalry " 10146 " | 15 5 1 1/2 |
| " " | 70 | | Hollymoun " 7936 " | 11 18 8 1/2 |
| " " | 71 | | Mountwood " 10553 " | 15 7 1 1/2 |
| " " | 72 | | Kitname " 9387 " | 14 2 3 1/2 |
| " " | 73 | | Kilcommon " 10946 " | 16 9 2 1/2 |
| " " | 74 | | Keel " 11552 " | 17 7 5 1/2 |
| " " | 75 | | Kilbrook " 10580 " | 15 7 7 1/2 |
| " " | 76 | | Owenbrim " 4666 " | 7 " 3 1/2 |
| " " | 77 | | Portroyal " 4076 " | 6 2 7 1/2 |
| " " | 78 | | Roslee " 929 " | 1 7 11 1/2 |
| " " | 72 | | Shrule " 9951 " | 14 19 8 1/2 |
| " " | | | Union at Large " 11658 " | 17 10 7 1/2 |
| | | | | Total 157019 days |
| | | | | 236 2 5 |
| Sept 29 | 81 | | By balance value of clothing and bedding on hands - | 795 1 8 1/2 |
| | | | | 1031 4 16 |

Invoice Account

| Date 1858 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL |
|-----------|-----------------------|--------------------------------|---------------------------------------|------------------|
| April 21 | 365 | 1 | To Messrs Humphreys for Beef | 11 11 36 ✓ |
| " | " | " | " do Donahoe for Meat | 99 19 0 ✓ |
| " | " | " | " do Philbeck & Co. Milk | 13 5 11 ✓ |
| " | " | " | " do Luke Malley & Co. do | 10 11 8 ✓ |
| " | " | " | " do Matthew Moran for Meat | 7 1 5 ✓ |
| " | " | 2 | " do Philip Beckett for Salt | " 14 2 ✓ |
| May 12 | 395 | " | " do Donahoe for Bread stuff | 74 6 1 ✓ |
| " | " | " | " do P. Wards for Oatmeal | 14 17 0 ✓ |
| " | " | " | " do Luke Malley & Co. Milk | 9 18 4 ✓ |
| " | " | " | " do M. Moran for Meat | 4 17 8 ✓ |
| " | " | " | " do Philip Beckett & Co. Butter milk | 13 4 4 ✓ |
| " | " | " | " do Humphreys for Beef | 10 9 4 ✓ |
| " | " | " | " do Philip Beckett for Salt | " 7 1 ✓ |
| " | 394 | " | " do Philip Beckett & Co. Milk | 4 10 3 ✓ |
| " | 415 | 3 | " do John Humphreys for Beef | 5 18 9 ✓ |
| " | " | " | " do Mch. Brown for Groceries | 22 5 11 ✓ |
| " | 414 | " | " do Luke Malley & Co. Milk | " 10 5 ✓ |
| " | " | " | " do Philip Beckett for Salt | " 14 2 ✓ 1 4 7 ✓ |
| " | 425 | 4 | " do John Donahoe for Bread stuff | 84 5 0 ✓ |
| " | 445 | " | " do John Humphreys for Beef | 10 6 3 ✓ |
| " | " | " | " do Philip Beckett & Co. for Milk | 13 18 0 ✓ |
| " | " | " | " do Luke Malley & Co. for Milk | 15 6 7 ✓ |
| " | 444 | " | " do Philip Beckett for Salt | 1 8 4 ✓ |
| " | 445 | 5 | " do Mch. Brown for Groceries | 10 6 4 ✓ |
| " | " | " | " do P. Wards for Groceries | 5 8 6 ✓ |
| " | " | " | " do Matthew Moran for Meat | 9 5 4 ✓ |
| " | " | " | " do John Donahoe for Meat | 96 12 0 ✓ |
| " | " | " | " do John Humphreys for Beef | 1 17 6 ✓ |
| " | " | " | " do P. Wards for Groceries | 7 1 5 ✓ |
| " | " | " | " do Patrick Moran for Oatmeal | 15 4 6 ✓ |
| " | " | " | " do Philip Beckett for Milk | 8 18 8 ✓ |
| " | " | " | " do Luke Malley for do | 8 9 11 ✓ |
| " | 455 | 6 | " do Donahoe for Bread stuff | 79 7 6 ✓ |
| " | " | " | " do Philip Beckett for Milk | 12 13 5 ✓ |
| " | " | " | " do Humphreys for Beef | 5 12 6 ✓ |
| " | " | " | " do Luke Malley for Milk | 7 10 0 ✓ |
| " | 484 | " | " do Philip Beckett for Salt | " 14 2 ✓ |
| " | 508 | " | " do M. Moran for Meat | 8 5 0 ✓ |
| " | " | " | " do Luke Malley & Co. Milk | 6 13 4 ✓ |

Carried forward

£ 711 14 5 ✓

| Date 1858 | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL |
|-----------|-----------------------|-------------------------------|--------------------------------------|----------------|
| April 2 | 16 | | By Provision Debt amount of receipts | 38 10 10 1/2 ✓ |
| " 7 | " | " | do do | 46 2 5 ✓ |
| " 16 | " | " | do do | 42 12 13 1/2 ✓ |
| " 20 | " | " | do do | 52 5 7 1/2 ✓ |
| " 24 | " | " | do do | 57 0 12 ✓ |
| May 7 | " | " | do do | 35 2 5 1/2 ✓ |
| " 14 | " | " | do do | 40 12 27 1/2 ✓ |
| " 21 | " | " | do do | 49 1 11 1/2 ✓ |
| " 28 | " | " | do do | 48 12 13 1/2 ✓ |
| June 4 | " | " | do do | 44 16 7 1/2 ✓ |
| " 11 | " | " | do do | 50 14 3 1/2 ✓ |
| " 18 | " | " | do do | 50 13 0 1/2 ✓ |
| " 28 | " | " | do do | 54 15 3 1/2 ✓ |
| July 2 | " | " | do do | 51 6 4 1/2 ✓ |
| " 9 | " | " | do do | 45 13 9 1/2 ✓ |
| " 16 | " | " | do do | 35 12 8 1/2 ✓ |
| " 23 | " | " | do do | 39 12 11 1/2 ✓ |
| " 30 | " | " | do do | 46 13 7 1/2 ✓ |
| Aug 10 | " | " | do do | 42 10 6 1/2 ✓ |
| " 13 | " | " | do do | 42 16 5 1/2 ✓ |
| " 20 | " | " | do do | 41 7 10 1/2 ✓ |
| " 27 | " | " | do do | 38 8 6 1/2 ✓ |
| Sept 3 | " | " | do do | 35 3 7 1/2 ✓ |
| " 10 | " | " | do do | 27 3 4 ✓ |
| " 17 | " | " | do do | 34 10 5 1/2 ✓ |
| " 24 | " | " | do do | 26 15 12 ✓ |
| " 29 | " | " | do do | 28 10 2 1/2 ✓ |

1149 5 10 1/2

Carried forward

£ 1149 5 10 1/2

Invoice Account

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|--------|-----------------------|--------------------------------|---|---------------|
| 1853 | | | To Amount brought forward | £ 711 14 0 |
| Apr 18 | 535 | 7 | do Philip Stenck & Co Milk | 13 0 6 |
| " | " | " | do Cunningham for Soap | 7 8 6 |
| " | " | " | do Luke Malley & Co Milk | 9 12 8 |
| " | " | " | do M. Brown for groceries | 18 0 10 |
| " | " | " | do John Douches for Bread & stuff | 73 9 10 |
| " | " | " | do M. Morris for Meat | 2 12 6 |
| " | " | " | do Patrick Wexler for groceries | 2 7 2 |
| " | " | " | do Patrick Wexler for Potatoes | 16 6 8 |
| " | 534 | " | do John Kelly for firewood | 1 8 0 |
| Apr 1 | 535 | " | do John Douches for Bread & stuff | 92 5 0 |
| " | " | " | do Phil. Stenck & Co for Milk | 6 12 9 |
| " | " | " | do John Cunningham for Soap | 3 15 0 |
| " | " | " | do Luke Malley & Co Milk | 4 13 4 |
| " | 534 | " | do Phil. Stenck for Salt | 7 1 1 |
| " | 17 | 575 | do Luke Malley & Co Milk | 4 17 2 |
| | | | | 967 10 7 |
| Apr 24 | | 17 | Reimburse account for produce from Workhouse Farm consumed in the house | 22 1 2 |
| " | " | 15 | Payments by Clerk of Union for Contractive deficiencies | 19 17 6 |
| " | " | 28 | Payments by Clerk for ordinary supplies by Bogwood & Palaces | 6 9 2 |
| " | " | 18 | Establishment owing for provisions | 6 7 4 42 6 0 |
| " | " | 42 | Unpaid Bills due to Contractors to this date | 139 9 2 2 |
| | | | | 1149 5 10 3/4 |

James Martin

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|-------|-----------------------|-------------------------------|---------------------------|-----------------|
| | | | By Amount brought forward | £ 1149 5 10 3/4 |
| | | | | 171 |
| | | | | 1149 5 10 3/4 |

James Martin

£ 1149 5 10 3/4

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|----------------------------|----------------------|-------------------------------|-------------------------------------|----------|
| Hand 98 | | | To Balance on hands | 2 17 11 |
| April 14 th 355 | 1 | | " Successor Charge in favor of C.W. | 14 0 0 ✓ |
| May 17 405 | 3 | | " do do | 11 0 0 ✓ |
| | | | | 25 0 0 ✓ |
| James Granton | | | | |
| / | | | | |
| | | | | 27 17 11 |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
|---------------|----------------------|------------------------------|---|------------------|
| May 25 | | 14 | By Payment for M. Morris for Meat | 5 14 2 ✓ |
| " " | | " | " do do M. Brown for provisions | 4 2 7 ✓ |
| June 24 | | " | " do do Salt Water for C.W. | 7 10 ✓ |
| July 8 | | " | " do do Mary Jones for Milk | 1 0 ✓ |
| " " | | " | " do do Budget for Milk | 1 10 2 ✓ |
| " 10 | | " | " do do do do | 7 2 2 ✓ |
| " " | | " | " do do M. Brown for Milk | 2 10 2 ✓ |
| " 18 | | " | " do do Budget for Milk | 1 0 ✓ |
| " " | | " | " do do Katherine Taylor for Beef | 1 6 ✓ |
| " 20 | | " | " do do Budget for Milk | 1 3 ✓ |
| June 19 | | " | " do do John Smith for Meat | 16 8 ✓ |
| July 17 | | " | " do do do do do | 17 6 ✓ |
| " 23 | | " | " do do do do do | 2 10 0 ✓ |
| Sept 5 | | " | " do do M. Brown for Milk | 5 3 ✓ |
| " 12 | | " | " do do M. Brown for Sugar | 1 4 10 2 ✓ |
| " " | | " | " do do Matthew Morris for Meat | 16 5 2 ✓ |
| " " | | " | " do do M. Brown for Milk | 2 4 ✓ |
| " 10 | | " | " do do W. Livingston for Milk | 17 0 ✓ |
| Sept 1 | | " | " do do M. Brown for Milk | 6 5 ✓ |
| " 17 | | " | " do do M. Brown for do | 10 3 ✓ |
| " 28 | | " | " do do Budget for Milk | 1 10 ✓ |
| " " | | " | " do do M. Brown for do | 7 7 ✓ |
| | | | | 19 7 6 ✓ |
| Sept 29 | | 23 | " Paid Transfers to Credit of Ordinary Petty Disb. Acct | 5 1 12 ✓ |
| " " | | 24 | " Balance on hand | 2 19 3 2 8 0 5 ✓ |
| James Granton | | | | |
| / | | | | |
| | | | | 27 17 11 |

Provision Account

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|----------|----------------------|-------------------------------|--------------------------------|-----------------------|
| 1883 | | | | |
| March 25 | | | To Balance Provisions on hands | 31 14 6 ✓ |
| | | | do Necessaries do | 14 11 1/2 ✓ |
| | | | | 32 9 5 1/2 ✓ |
| April 2 | 13 | | Invoice Dept. on Prov. Book | 38 10 17 1/2 ✓ |
| 9 | " | | do do do | 46 2 5 ✓ |
| 16 | " | | do do do | 42 12 1 1/4 ✓ |
| 23 | " | | do do do | 52 5 9 1/2 ✓ |
| 30 | " | | do do do | 57 0 1 1/2 ✓ |
| May 7 | " | | do do do | 35 2 5 1/2 ✓ |
| 14 | " | | do do do | 42 12 2 1/2 ✓ |
| 21 | " | | do do do | 49 1 11 1/2 ✓ |
| 28 | " | | do do do | 48 12 17 1/2 ✓ |
| June 4 | " | | do do do | 44 16 7 1/2 ✓ |
| 11 | " | | do do do | 50 14 3 1/4 ✓ |
| 18 | " | | do do do | 50 13 2 1/4 ✓ |
| 25 | " | | do do do | 54 15 3 1/4 ✓ 113 0 3 |
| July 2 | " | | do do do | 51 6 4 1/2 ✓ |
| 9 | " | | do do do | 45 13 9 1/2 ✓ |
| 16 | " | | do do do | 38 12 8 1/2 ✓ |
| 23 | " | | do do do | 39 12 11 1/2 ✓ |
| 30 | " | | do do do | 46 10 7 1/4 ✓ |
| Aug 6 | " | | do do do | 42 10 6 1/2 ✓ |
| 13 | " | | do do do | 42 16 5 1/4 ✓ |
| 20 | " | | do do do | 41 7 10 1/2 ✓ |
| 27 | " | | do do do | 38 8 1 1/2 ✓ |
| Sept 3 | " | | do do do | 35 3 7 1/2 ✓ |
| 10 | " | | do do do | 27 3 4 ✓ |
| 17 | " | | do do do | 34 10 5 1/4 ✓ |
| 24 | " | | do do do | 26 15 1 1/2 ✓ |
| 29 | " | | do do do | 28 10 2 1/2 ✓ |

1149 3-18 1/4

James Martin

1181 15 4

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
|---------|----------------------|------------------------------|----------------------------------|----------------|
| 1883 | | | | |
| April 2 | | 17 | By Maintenance Exp for 7229 days | 50 14 11 1/4 ✓ |
| 9 | " | " | do do 6301 ✓ | 46 17 0 1/2 ✓ |
| 16 | " | " | do do 6257 ✓ | 49 3 11 1/2 ✓ |
| 23 | " | " | do do 6128 ✓ | 46 7 2 1/2 ✓ |
| 30 | " | " | do do 6160 ✓ | 46 3 2 1/2 ✓ |
| May 7 | " | " | do do 6286 ✓ | 46 13 1 1/2 ✓ |
| 14 | " | " | do do 6368 ✓ | 47 0 5 1/2 ✓ |
| 21 | " | " | do do 6401 ✓ | 48 11 2 1/2 ✓ |
| 28 | " | " | do do 6731 ✓ | 49 1 3 ✓ |
| June 4 | " | " | do do 6705 ✓ | 49 1 0 1/2 ✓ |
| 11 | " | " | do do 6652 ✓ | 48 6 11 ✓ |
| 18 | " | " | do do 6568 ✓ | 47 7 7 ✓ |
| 25 | " | " | do do 6640 ✓ | 47 1 1 ✓ |
| July 2 | " | " | do do 6555 ✓ | 47 12 9 1/2 ✓ |
| 9 | " | " | do do 6498 ✓ | 46 18 1 1/2 ✓ |
| 16 | " | " | do do 6424 ✓ | 45 13 7 ✓ |
| 23 | " | " | do do 6329 ✓ | 44 18 5 1/2 ✓ |
| 30 | " | " | do do 6157 ✓ | 44 3 11 1/2 ✓ |
| Aug 6 | " | " | do do 5815 ✓ | 42 11 7 1/2 ✓ |
| 13 | " | " | do do 5568 ✓ | 40 18 3 1/4 ✓ |
| 20 | " | " | do do 5211 ✓ | 38 18 10 1/2 ✓ |
| 27 | " | " | do do 4895 ✓ | 37 7 0 1/2 ✓ |
| Sept 3 | " | " | do do 4521 ✓ | 35 1 1 1/2 ✓ |
| 10 | " | " | do do 4125 ✓ | 32 15 3 1/2 ✓ |
| 17 | " | " | do do 3852 ✓ | 31 5 5 1/2 ✓ |
| 24 | " | " | do do 3771 ✓ | 30 6 11 ✓ |
| 29 | " | " | do do 657 ✓ | 22 1 11 ✓ |
| | | | Total 157019 days | 1163 1 6 |

81

By Balance provisions on hands
do Necessaries

17 17 10 ✓
46 1 ✓
18 1 10 1/2 ✓

See also

1181 15 4

Dr. 17

Maintenance Account

| 1863 | | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL |
|--------|----|-----------------------|--------------------------------|---------------------------|--------------|
| Apr 2) | 16 | | | To Prov: of for 7289 days | 50 14 11/4 ✓ |
| " 9 | " | | | " do 6301 " | 46 17 02 ✓ |
| " 16 | " | | | " do 6257 " | 49 3 11/4 ✓ |
| " 23 | " | | | " do 6128 " | 46 7 20 ✓ |
| " 30 | " | | | " do 6160 " | 46 3 24 ✓ |
| " 7 | " | | | " do 6256 " | 46 10 66 ✓ |
| " 14 | " | | | " do 6368 " | 47 0 51/4 ✓ |
| " 21 | " | | | " do 6601 " | 48 11 20 ✓ |
| " 28 | " | | | " do 6731 " | 49 9 3 ✓ |
| June 4 | " | | | " do 6705 " | 49 1 02 ✓ |
| " 11 | " | | | " do 6652 " | 48 6 11 ✓ |
| " 18 | " | | | " do 6568 " | 47 7 7 ✓ |
| " 25 | " | | | " do 6640 " | 47 1 1 ✓ |
| July 2 | " | | | " do 6565 " | 47 12 9/4 ✓ |
| " 9 | " | | | " do 6498 " | 46 18 41/4 ✓ |
| " 16 | " | | | " do 6429 " | 45 13 7 ✓ |
| " 23 | " | | | " do 6329 " | 44 18 51/4 ✓ |
| " 30 | " | | | " do 6157 " | 44 3 11/4 ✓ |
| Aug 6 | " | | | " do 5813 " | 42 11 7/4 ✓ |
| " 13 | " | | | " do 5558 " | 40 18 31/4 ✓ |
| " 20 | " | | | " do 5211 " | 38 18 10/4 ✓ |
| " 27 | " | | | " do 4895 " | 37 7 02 ✓ |
| Sept 3 | " | | | " do 4521 " | 35 0 13/4 ✓ |
| " 10 | " | | | " do 4125 " | 32 15 32 ✓ |
| " 17 | " | | | " do 3852 " | 31 5 52 ✓ |
| " 24 | " | | | " do 3771 " | 30 6 11 ✓ |
| " 29 | " | | | " do 2687 " | 22 1 47/4 ✓ |
| | | | | Total 157079 days | 1163 1 6 ✓ |

James Martin

£ 163 1 6

Contra,

Cr. 17

| 1863 | | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL |
|---------|----|-----------------------|-------------------------------|--|----------------|
| Sept 29 | 29 | | 29 | By Establishment Debit for Officers Rations and Mercenaries | 80 9 47/4 ✓ |
| " | " | | 14 | " Invoice Debit for produce from Workhouse farms consumed in the House, credits to the Debit | 22 1 0 ✓ |
| | | | | " Apportionment of the difference by £1060. 10. 11/4 on the Collective days as under | 102 10 67/4 ✓ |
| Sept 29 | 29 | | 62 | Ballymore Dist. for 3257 days ✓ | 224 12 51/4 ✓ |
| " | " | | 63 | Ballyshalla " 1689 " ✓ | 11 8 13/4 ✓ |
| " | " | | 64 | Ballygorey " 3035 " ✓ | 20 9 11/4 ✓ |
| " | " | | 65 | Buriscarra " 3551 " ✓ | 23 19 8/4 ✓ |
| " | " | | 66 | Cappaghduff " 1280 " ✓ | 8 12 10/4 ✓ |
| " | " | | 67 | Cong " 9737 " ✓ | 65 15 51/4 ✓ |
| " | " | | 68 | Coonard " 2110 " ✓ | 14 3 02 ✓ |
| " | " | | 69 | Dalpin " 10146 " ✓ | 68 10 62 ✓ |
| " | " | | 70 | Hollymount " 4936 " ✓ | 33 12 02 ✓ |
| " | " | | 71 | Roundwood " 10303 " ✓ | 71 5 62 ✓ |
| " | " | | 72 | Ritmaine " 938 " ✓ | 63 8 05 ✓ |
| " | " | | 73 | Ritmaine " 10946 " ✓ | 73 18 71 ✓ |
| " | " | | 74 | Keel " 11352 " ✓ | 78 0 51/4 ✓ |
| " | " | | 75 | Kerrinack " 10360 " ✓ | 71 6 6 ✓ |
| " | " | | 76 | Owenbun " 4666 " ✓ | 31 10 31/4 ✓ |
| " | " | | 77 | Portroyal " 4076 " ✓ | 27 10 71 ✓ |
| " | " | | 78 | Roskeel " 929 " ✓ | 6 3 51/4 ✓ |
| " | " | | 79 | Strule " 9951 " ✓ | 67 11 27/4 ✓ |
| " | " | | | Union of Camp " 11628 " ✓ | 78 11 9/4 ✓ |
| | | | | Total 157019 days | 1060 10 11/4 ✓ |

General Discharge Cert.

James Martin

£ 163 1 6

Establishment Account

| 1853 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL |
|----------|-----------------------|--------------------------------|---|-------------------|
| March 31 | 332 | 1 | To Gross. Combs & Woodcock for insurance | 10 18 6 ✓ |
| " 7 | 341 | " | " do " Combs & Woodcock for do | 2 17 0 ✓ |
| " 14 | 354 | " | " do Wm. Shearon wages on Watchmen | 10 0 ✓ |
| " " | " | " | " do John Murray, Slater Wages | 2 8 0 ✓ |
| " " | " | " | " do John Malloy securing same | 1 3 4 ✓ |
| " " | " | " | " do Michl. Michale Slater Wages | 3 0 ✓ |
| " " | " | " | " do James Henry Wages on Wages | 1 0 0 ✓ |
| " " | " | " | " do James Burns repairs of Carriage | 1 8 ✓ |
| " " | " | " | " do John Keane for Mann Water | 9 0 ✓ 5 15 0 ✓ |
| " 31 | 365 | " | " do Mr. Mann for Rent for Hospital | 4 10 4 ✓ |
| " " | 364 | 2 | " do Phil. Keane for Browns | 8 0 ✓ - |
| " " | " | " | " do J. Ward for Lime | 7 6 ✓ |
| " " | " | " | " do Michl. Merahan for Rep. stuff | 2 6 ✓ |
| " " | " | " | " do P. Hall for a Clock | 15 0 ✓ 1 13 0 ✓ |
| " 28 | 374 | " | " do Henry for Salary | 1 8 4 ✓ |
| " " | " | " | " do James Henry for Wages on Wages | 1 0 0 ✓ |
| " " | " | " | " do Michl. Merahan for drawing Maps | 8 0 ✓ |
| " " | " | " | " do John Keane for Wages on Mann | 9 9 ✓ |
| " " | " | " | " do Michl. Gilders for Salary at Pat. | 1 2 0 ✓ |
| " " | " | " | | 4 8 1 ✓ |
| April 12 | 394 | 2 | " do Peter McCoy for Plumber Work | 9 5 0 ✓ |
| " " | " | " | " do G. L. Carr for Printing, Office Copy | 4 0 0 ✓ |
| " " | " | " | " do J. Donkav do do | 4 0 0 ✓ |
| " " | " | " | " do J. Corina for Binding, Book | 2 8 0 ✓ |
| " " | " | " | " do Michl. G. Keane for Browns | 8 0 ✓ |
| " " | " | " | " do John Ward for Lime | 7 6 ✓ |
| " " | " | " | " do J. Henry for Wages on Wages | 1 0 0 ✓ |
| " " | " | " | " do Wm. Shearon for Wages on Watchmen | 14 0 ✓ |
| " " | " | " | | 41 12 6 ✓ |
| " 15 | 404 | 3 | " do P. Hall for a Clock | 4 4 0 ✓ |
| " " | " | " | " do J. Walsh for Rent of Hospital | 17 10 ✓ |
| " " | " | " | " do J. Keane for Mann Water | 3 0 ✓ |
| " " | " | " | " do J. Walsh for Repairs | 12 6 ✓ |
| " " | " | " | " do Richard Ford for Carriage | 2 1 6 ✓ 3 14 10 ✓ |
| | | | | 51 12 6 ✓ |
| | | | Carriage forward | 9 6 1 3 |

| 1853 | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL |
|---------|-----------------------|-------------------------------|--|-------------------------|
| Aug 11 | 523 | 5 | By Balance Cash necessary | 4 4 0 ✓ |
| Sept 29 | | 14 | " Surplus Act. Acct. for General | " 6 1/4 ✓ |
| " " | | 25 | " General Act. Acct. for Plant | 4 17 8 ✓ |
| " " | | 43 | " Unpaid Bills Act. Acct. for Factors | " 1 2 ✓ |
| 1852 | Sept 29 | | " Credit to Establishment Act. being the difference between the balances appearing in favor of the several Electoral Divisions of the former Union on the 29 th September 1852 and the balances set forth in the final agreement under the latter balances being so much less than the former | 44 7 1 ✓ |
| | | | | 53 9 5 1/4 ✓ 53 9 5 1/4 |
| | | | By appropriations on Electoral Div ^{ns} as under:- | |
| " " | | 62 | Ballymore Div ⁿ | 91 4 5 1/4 ✓ |
| " " | | 63 | Ballychalla | 4 18 11 1/2 ✓ |
| " " | | 64 | Ballymore | 7 13 0 ✓ |
| " " | | 65 | Berriscurra | 53 17 6 1/2 ✓ |
| " " | | 66 | Cappaghduff | 9 1 5 ✓ |
| " " | | 67 | Cong | 10 6 3 1/2 ✓ |
| " " | | 68 | Coonard | 20 11 8 1/2 ✓ |
| " " | | 69 | Dalgin | 52 6 2 1/2 ✓ |
| " " | | 70 | Killymore | 58 13 2 ✓ |
| " " | | 71 | Knockwood | 27 8 0 ✓ |
| " " | | 72 | Kilmaine | 23 7 5 1/2 ✓ |
| " " | | 73 | Kilcummin | 51 4 13 1/4 ✓ |
| " " | | 74 | Keel | 51 18 2 1/2 ✓ |
| " " | | 75 | Keethook | 17 10 3 1/2 ✓ |
| " " | | 76 | Quadrinn | 5 9 9 ✓ |
| " " | | 77 | Portroyal | 21 10 10 ✓ |
| " " | | 78 | Roske | 26 18 5 1/2 ✓ |
| " " | | 79 | Shrule | 43 8 7 1/4 ✓ |
| " " | | 80 | Balance to be apportioned on Estab. Act. next 5 Year | 690 6 7 1/2 ✓ |
| | | | Parried forward | 745 15 0 1/2 ✓ |

Establishment Account

| Folio in Minute Book. | | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-----------------------|----|--------------------------------|--|-------------------|
| 1862 | | | To Amount brought forward | \$ 40 1 3 |
| May | 26 | 414 | do Grant. Gravelly for Printing | 2 18 0 |
| " | " | " | do do P. Curran for Spence | 3 18 0 |
| " | " | " | do do Harry for Salary as Clerk | 8 4 |
| " | " | " | do do Michl. Brown for New Suit | 15 0 0 |
| " | " | " | do do Inter. Wagon Amulet | 17 3 |
| " | " | " | do do James Thomas for Carriage repairs | 10 0 |
| " | " | " | do do W. Sumner for Carriage of Milk | 15 4 |
| " | " | " | do do W. Sherid and for Wagon Watchman | 4 0 |
| " | " | " | do do James Brown for Expenses | 1 0 0 |
| " | " | " | do do James Gray for Wearing | 1 0 0 |
| " | " | " | do do Patrick Baker for Carriage of Milk | 12 0 |
| " | " | " | do do John Rinnel for Mens Work | 13 0 |
| " | " | " | do do Michl. Gilson for Salt as Salt | 1 0 0 |
| | | | | 8 2 11 |
| June | 9 | 424 | do do Doctor Roughton for Salary | 20 0 0 |
| " | " | " | do do Honorey for do | 10 0 0 |
| " | " | " | do do P. Curtis for Sawing Timber | 14 6 |
| " | " | " | do do Michl. Gill for Milk | 16 11 1 11 5 |
| " | 18 | 444 | do do E. Price for rent as Act of Printing | 2 10 0 |
| " | " | " | do do James Gray for Wearing | 2 0 0 |
| " | " | " | do do W. Sherid and for Wagon | 11 6 |
| " | " | " | do do Davis for Milk for Bread & Combs | 1 10 0 |
| " | " | " | do do Michl. Moran for Smith work | 9 11 |
| " | " | " | do do Philip Grant for Small Brown | 16 0 |
| " | " | " | | 7 17 5 |
| " | 24 | 454 | do do Davis & Ellyott for Drunk | 17 0 |
| " | " | " | do do P. Berger for School Books | 3 2 10 |
| " | " | " | do do Walter Kelly for Salary as Doctor | 4 11 3 |
| " | " | " | do do Honorey for do as Baker | 10 0 0 |
| " | " | " | do do Edward Sumner for do as printer | 18 7 9 |
| " | " | " | do do Honorey for do as do | 27 10 0 |
| " | " | " | do do C. S. St. Just for do as do | 18 15 0 |
| " | " | " | do do Mary Sumner for do as do | 8 15 0 |
| " | " | " | do do P. Donnors for do as do | 7 10 0 |
| " | " | " | do do Andrew Reber for do as do | 3 10 0 |
| " | " | " | do do G. J. Watt for do as do | 3 10 0 |
| " | " | " | do do John Miller for do as do | 7 10 0 |
| " | " | " | do do Rev. J. St. Just for do as do | 15 0 0 |
| " | " | " | do do Catharine Gray for do as do | 6 5 0 |
| | | | Carried forward | \$ 249 13 10 |

| Date. | Folio in Minute Book. | Folio of corresponding Debt. | ITEMS. | TOTAL. |
|-------|-----------------------|------------------------------|---------------------------|-----------------|
| | | | By Amount brought forward | \$ 744 16 0 1/2 |
| | | | Carried forward | |

Establishment Account

| | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|---------|-----------------------|--------------------------------|---------------------------|--------------|
| | | | To Amount brought forward | £ 249 13 40 |
| 1863 | | | To - | |
| June 25 | 54 | 5 | Wm. Brown for Wages | 5 0 0 |
| " | " | " | do Gradley for Books | 1 13 3 |
| " | " | " | do Malt for do for do | 1 0 0 |
| " | " | " | do Malt for do for do | 1 12 6 |
| " | " | " | do Malt for do for do | 1 8 4 |
| " | " | " | do Malt for do for do | 1 19 6 |
| " | " | " | do Malt for do for do | 1 18 0 |
| " | " | " | do Malt for do for do | 1 7 9 |
| " | " | " | do Malt for do for do | 1 15 0 |
| " | " | " | do Malt for do for do | 1 10 0 |
| " | " | " | do Malt for do for do | 1 7 3 10 5 3 |
| " | 26 | 6 | do Malt for do for do | 5 0 0 |
| " | " | " | do Malt for do for do | 2 10 0 |
| July 7 | 474 | " | do Malt for do for do | 5 0 0 |
| " | " | " | do Malt for do for do | 18 9 |
| " | " | " | do Malt for do for do | 1 6 |
| " | " | " | do Malt for do for do | 3 0 |
| " | " | " | do Malt for do for do | 2 6 3 12 9 |
| " | 21 | 10 | do Malt for do for do | 16 0 |
| " | " | " | do Malt for do for do | 1 10 0 |
| " | " | " | do Malt for do for do | 1 7 8 2 13 8 |
| " | 25 | " | do Malt for do for do | 5 0 0 |
| " | " | " | do Malt for do for do | 19 4 |
| " | " | " | do Malt for do for do | 2 2 6 |
| " | " | " | do Malt for do for do | 10 6 |
| " | " | " | do Malt for do for do | 1 0 0 |
| " | " | " | do Malt for do for do | 1 8 4 |
| " | " | " | do Malt for do for do | 1 0 0 7 0 8 |
| Aug 18 | 534 | 7 | do Malt for do for do | 5 0 0 |
| " | " | " | do Malt for do for do | 15 0 0 |
| " | " | " | do Malt for do for do | 5 0 0 |
| " | " | " | do Malt for do for do | 5 0 0 |
| " | " | " | do Malt for do for do | 12 0 0 |
| | | | By | |
| | | | Amount brought forward | £ 532 17 2 |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|-------|-----------------------|-------------------------------|------------------------|------------|
| | | | By | |
| | | | Amount brought forward | £ 532 17 2 |

Barrow

| Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-----------------------|--------------------------------|--|------------------|
| 185 | | To Amount brought forward | £ 332 17 2 |
| Sept 18 534 | 7 | To Street: Richard Banks for having | 12 0 ✓ |
| " " " " | " | " do W. Armstrong for Chamber | 2 6 8 ✓ |
| " " " " | " | " do John Mulhenny for Lane | 7 6 ✓ |
| " " " " | " | " do Anna Carey for City & Wines | 1 10 0 ✓ |
| " " " " | " | " do Philip Stead for Brown | 8 0 ✓ |
| " " " " | " | " do James Malley for Market | 10 0 ✓ |
| " " " " | " | " do W. Stead for Wines at Wines | 10 6 6 4 8 ✓ |
| Sept 1 534 | " | " do Edward Sampson for print | 6 9 8 ✓ |
| " " " " | " | " do Philip Stead for Brown | 8 0 ✓ |
| " " " " | " | " do James Carey for City & Wines | 1 14 10 ✓ |
| " " " " | " | " do James Carey for City & Wines | 1 0 0 ✓ |
| " " " " | " | " do Nichl. G. Stead for do as before | 1 0 0 ✓ 4 2 10 ✓ |
| 17 534 | 8 | " do E. Prendergast for print | 5 0 0 ✓ |
| " " " " | " | " do Ed. Manning for do | 7 14 4 ✓ |
| " " " " | " | " do Robt. Ford for Carpenter | 3 10 0 ✓ |
| " " " " | " | " do John Malley for repairing Green | 1 5 0 ✓ |
| " " " " | " | " do Mr. Thomas for Carriage of City | 13 4 ✓ |
| " " " " | " | " do Nichl. Hill for Mail | 1 0 10 ✓ |
| " " " " | " | " do Thomas Thompson for print | 5 0 ✓ |
| " " " " | " | " do Anna Carey for do & Wines | 1 0 0 ✓ |
| " " " " | " | " do W. Stead for Wines at Wines | 14 0 ✓ |
| " " " " | " | " do John Malley for carrying Sand | 19 7 5 17 9 ✓ |
| | | | 371 16 5 ✓ |
| Sept 29 | 17 | Miscellaneous Debt for Officers Bakers | 80 9 13/4 ✓ |
| " " | 28 | Printing Disbursements paid on Debt Charge | 510 5 9/2 ✓ |
| " " | 12 & 18 | Unpaid Bills drawn on New Street | 281 1/2 1 ✓ |
| Carried forward | | | £ 743 12 8 1/2 ✓ |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|-----------------|-----------------------|-------------------------------|---------------------------|--------------|
| | | | By Amount brought forward | £ 744 16 1/4 |
| Carried forward | | | | £ 744 16 1/4 |

Dr. 29

Establishment Account

Contra,

Cr. 29

| Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-----------------------|--------------------------------|--|--------------------|
| 1883 64 29 | 25 | To Amount brought forward " Credit for Lewis abate <i>Summers</i> | 743 72 84 1 3 4 |
| <i>Summers</i> | | | |
| | | | <i>£ 744 16 04</i> |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|-------|-----------------------|-------------------------------|---------------------------|--------------------|
| | | | By Amount brought forward | £ 744 16 04 |
| | | | <i>Summers</i> | |
| | | | | <i>£ 744 16 04</i> |

Dr. 24

Date.

Folio in Minute Book.

Folio of corresponding Credit.

ITEMS.

TOTAL

To

Contra,

Cr. 24

Date.

Folio in Minute Book.

Folio of corresponding Debit.

ITEMS.

TOTAL

By

Burial Account

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL |
|----------|----------------------|-------------------------------|---|-------|
| April 21 | 1 | | To Burial W. Repair for Shroud | 60 ✓ |
| May 12 | 394 | 21 | " do Same as above for Making Coffin | 20 ✓ |
| May 28 | 454 | 5 | " do W. Repair for Shroud | 73 ✓ |
| Sept 1 | 555 | 7 | " do Expenses for plank | 213 ✓ |
| | | | | 370 ✓ |
| | | 18 | Cost of plank for plank debited to the credit | 478 ✓ |

Anna Martin

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL |
|---------|----------------------|------------------------------|--|-------|
| | | | By Amount charged to Electoral Division for Burials as under | |
| Sept 29 | 163 | | Ballinacorney Dist. for 7 Burial | 134 ✓ |
| | 63 | | Ballinacorney " " " | |
| | 64 | | Ballyjorey " " " | |
| | 65 | | Berriscurra " " 1 | 34 ✓ |
| | 66 | | Cappaghduff " " 1 | 34 ✓ |
| | 67 | | Kong " " 3 | 100 ✓ |
| | 68 | | Norman " " 1 | 34 ✓ |
| | 69 | | Dalgar " " 1 | 34 ✓ |
| | 70 | | Hollymount " " 1 | 34 ✓ |
| | 71 | | St. Andrew " " 7 | 134 ✓ |
| | 72 | | St. Martin " " 2 | 68 ✓ |
| | 73 | | St. Columba " " 2 | 68 ✓ |
| | 74 | | St. Paul " " 2 | 68 ✓ |
| | 75 | | St. Andrew " " 4 | 134 ✓ |
| | 76 | | St. Andrew " " 2 | 68 ✓ |
| | 77 | | St. Andrew " " 2 | 68 ✓ |
| | 78 | | St. Andrew " " 3 | 100 ✓ |
| | 79 | | St. Andrew " " 4 | 134 ✓ |
| | | | Unpaid at day | 734 ✓ |
| | | | Cost of plank for plank debited to the credit | 134 ✓ |

Anna Martin

Elections Law and other Expenses - (New Union)

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|---------|----------------------|-------------------------------|--|---------|
| 1853 | | | To 1 st General Charges | |
| Feb 21 | 361 | 1 | Head. W. Rogers for Stationing for districts/papers | 12 0 6 |
| " 28 | 374 | 2 | " do Michl Carroll Kelly, Sup. Expenses | 1 7 6 |
| June 18 | 424 | 4 | " do Clerk for Election Expenses Chargeable to Union | 1 2 8 |
| July 18 | 534 | 7 | " do Michl Carroll Separa Expenses | 2 8 0 |
| | | | | 14 8 2 |
| | | | - 2 nd Separate Charges - | |
| 1853 | 2 | 124 | " do Mr. H. Burke Out of Doors and 2000 | - 6 0 0 |
| " 18 | 444 | " | " do Clerk for Election Expenses Chargeable to | |
| | | | Divisions viz:- | |
| | | | Boonard | 1 6 1 |
| | | | Kilmainon | 1 14 1 |
| | | | Kilnamore | 1 5 1 |
| | | | Kilnaboy | 2 6 9 |
| | | | | 6 12 0 |
| | | | " do John D. Miller for printing & 1000 | |
| | | | of 1000 L. James James Stationery | |
| | | | Comp. Dow | 11 8 0 |
| | | | Kilnaboy | 7 6 0 |
| | | | | 18 4 0 |
| | | | Unpaid Bill due on New Debt | 10 6 0 |
| | | | | 9 4 9 |
| | | | | 26 5 5 |

James Granton

£ 26 5 5

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | General Charges apporportioned in Ratio of Amount Value | Special Charges directly from fund is debited to Div. in which they belong | TOTAL |
|---------|----------------------|------------------------------|--|---|--|----------|
| 1853 | | | By | | | |
| Sept 29 | | | Amount transferred to Election Act. | | | 12 2 6 |
| | | | Transfers and apporportionment to Electoral Divisions as under:- | | | |
| | | 62 | Ballinrobe | 12 11 2 | " " " | 12 11 2 |
| | | 63 | Ballinacorney | " " 8 4 | " " " | " " 8 4 |
| | | 64 | Ballymore | 1 1 | " " " | 1 1 |
| | | 68 | Burriscarra | 5 14 | " " " | 5 14 |
| | | 66 | Cappaghduff | 1 3 2 | " " " | 1 3 2 |
| | | 67 | Long | 5 8 2 | 18 9 | 1 4 5 2 |
| | | 68 | Comau | 2 11 4 | 1 6 1 | 1 9 11 4 |
| | | 69 | Delvin | 7 5 2 | " " " | 7 5 2 |
| | | 70 | Dallymount | 8 4 2 | " " " | 8 4 2 |
| | | 71 | Hammondwood | 5 3 | 3 4 3 | 3 9 6 2 |
| | | 72 | Kilmaine | 10 5 4 | 1 15 7 | 2 6 14 3 |
| | | 73 | Kilnamore | 8 8 2 | 1 14 1 | 2 2 9 3 |
| | | 74 | Keel | 7 4 4 | 6 0 | 13 4 4 |
| | | 75 | Newhook | 6 9 | " " " | 6 9 |
| | | 76 | Ovenbourn | " 11 4 | " " " | " 11 4 |
| | | 77 | Partoyal | 3 10 2 | " " " | 3 10 2 |
| | | 78 | Roske | 3 10 1 | " " " | 3 10 1 |
| | | 79 | Shank | 6 2 4 | " " " | 6 2 4 |
| | | | | 4 18 2 | 9 4 9 | 14 2 11 |

James Granton

£ 26 5 5

Dr. 27

Cr. 27

Date.

Folio in
Minute
Book.

Folio of
corres-
ponding
Credit.

ITEMS.

TOTAL

To

Contra

Date.

Folio in
Minute
Book.

Folio of
corres-
ponding
Debit.

ITEMS.

TOTAL

By

Dr. 27 1/2

Law Expenses (old Union)

Contra,

Cr. 27 1/2

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

| | | | | |
|------|---------|-----|---|--|
| 1853 | July 27 | 508 | 7 | To Treasurer of the M. U. for making Returns of Rates to the M. U. 339 ✓ |
|------|---------|-----|---|--|

James Martin

£ 339

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | General charges appertaining to Rates of Demand (to be paid) | Defuncts charge due to the M. U. to which they belong | TOTAL. |
|-------|-----------------------|-------------------------------|--------|--|---|--------|
|-------|-----------------------|-------------------------------|--------|--|---|--------|

| | | | | | | |
|------|---------|-----|---|--|-------|--|
| 1853 | Sept 29 | 146 | By transfers and apporportionments to Electoral Division as under | | | |
| " | " | 47 | Ballynake | | | |
| " | " | 48 | Ballynashine | | | |
| " | " | 49 | Ballynashine | | | |
| " | " | 50 | Ballynashine | | | |
| " | " | 51 | Bong | | 339 ✓ | |
| " | " | 52 | Ballymount | | | |
| " | " | 53 | Kilmine | | | |
| " | " | 54 | Kilmolara | | | |
| " | " | 55 | Moy | | | |
| " | " | 56 | Portoy | | | |
| " | " | 57 | Kabeen | | | |
| " | " | 58 | Kop | | | |
| " | " | 59 | Shuel | | | |

James Martin

339 339

£ 339

Clerk's account of Petty Disbursements

| 1883 | | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | |
|----------|-----|-----------------------|--------------------------------|--|--------|--------|
| March 25 | | | | To Balance on hands | 1 | 11 52 |
| May 19 | 404 | 3 | | " Grant Amount of Cheque | 4 | 0 0 |
| Sept 29 | | 15 | | " Amt transferred to Debt of the Acad from page 15 | 5 | 1 12 9 |
| | | | | | | 1 |
| | | | | | | 12 |
| | | | | | | 7 |

Jacques Martin

10 12 7

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|---------|-----------------------|-------------------------------|---|---------|
| Sept 29 | | | By Estab Acct. for Dist- on Acad. House as under- | |
| " | 21 | | Postage and stamps etc. Germany | 5 10 6 |
| " | " | | Carriage of Parcels | 2 7 9 |
| " | " | | Post of Post Office Order | 1 2 6 |
| " | " | | Bank | 1 0 |
| " | " | | Repairs | 2 6 |
| " | " | | For expenses of election of Doyen of Appurtes | 1 0 0 |
| " | " | | Printing a Bell calling for Decisions | 4 0 |
| " | " | | Amt paid Pawnbroker for Bibles | |
| " | " | | Yarn furnished by a Weaver | 17 02 |
| | | | | 10 5 72 |
| " | 14 | | Amoied Acct. Paid to Roguere and Polabes Jacques Martin | 10 92 |

10 12 7

| 1853 | | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | Money | Shillings | Pence | TOTAL |
|-------|----|-----------------------|--------------------------------|---------------------|-------|-----------|-------|-------|
| March | 25 | | | By Balance on hands | .. | 2 | .. | 20 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | £ | 20 | .. | 20 |

| 1853 | | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | Money | Shillings | Pence | TOTAL |
|------|----|-----------------------|-------------------------------|---|-------|-----------|-------|-------|
| Sept | 29 | | | By The several Electors of Divisions and Unions at large for amount expended on their respective responsibilities:- | | | | |
| | | | 63 | Ballinacorney Dist | | | | |
| | | | 67 | Bong | | | | |
| | | | 69 | Dalgan | | | | |
| | | | 71 | Stimonswood | | | | |
| | | | 76 | O'Connell | | | | |
| | | | 79 | Shank | .. | 20 | .. | 20 |
| | | | | Union at Large | | | | |
| | | | | | £ | 20 | .. | 20 |

| 1853 | | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | Money | Shillings | Pence | TOTAL |
|-------|----|-----------------------|--------------------------------|---------------------|-------|-----------|-------|---------------|
| March | 25 | | | By Balance on hands | 1 | 6 | 9 | 16 06 2 2 9/2 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | £ | 16 | 9 | 16 06 2 2 9/2 |

| 1853 | | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | Money | Shillings | Pence | TOTAL |
|------|----|-----------------------|-------------------------------|---|-------|-----------|-------|---------------|
| May | 19 | 403 | 21 | By The several Electors of Divisions and Unions at large for amount expended on their respective responsibilities:- | | | | |
| Sept | 29 | | | | | | | |
| | | | 65 | Berrinacorney Dist | | | | |
| | | | 68 | Coonard | .. | 10 | .. | 10 |
| | | | 70 | Stollymount | | | | |
| | | | 72 | Kelmevin | .. | 20 | .. | 20 |
| | | | 73 | Stammon | | | | |
| | | | 75 | Newhook | | | | |
| | | | 78 | Raste | | | | |
| | | | | Union at Large | .. | 20 | .. | 20 |
| | | | 81 | By Balance on hands | 1 | 1 | 11 | 11 11 |
| | | | | | £ | 16 | 9 | 16 06 2 2 9/2 |

| 1853 | | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | Money | Kind | TOTAL |
|-----------------------|-----|-----------------------|--------------------------------|-------------------------------|----------|-------|------------|
| April 25 | | | | To Balance on Hand | 1 13 | 0 1/4 | |
| June 2 | 424 | 4 | | By Treasurer Amount of Cheque | 3 0 0 | | |
| <i>Jacobs Granton</i> | | | | | | | |
| | | | | | £ 3 9 10 | | 1 13 0 1/4 |

| Date | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | Money | Kind | TOTAL | |
|-----------------------|-----------------------|-------------------------------|--|-------|----------|-------|------------|
| May 17 | 403 | 27 | Treasurer Balance lodged at Bank of Scotland at last Audit of Account | 1 3 | 0 1/4 | | |
| Sept 29 | | | The several School and Union at large for amount expended on their papers respectively viz:- | | | | |
| | | 60 | Ballinacree Dist | 1 0 | | | |
| | | 64 | Ballygowry | | | | |
| | | 66 | Cappaduff | | | | |
| | | 74 | Keel | 4 6 | | | |
| | | 77 | Parkeyston | | | | |
| | | | Union at large | | | | |
| | | 81 | Balance on hand, at end of half year | 3 4 4 | | | |
| <i>Jacobs Granton</i> | | | | | | | |
| | | | | | £ 3 9 10 | | 1 13 0 1/4 |

Dr. 32 *Long Dispensary District*

Contra,

Cr. 32

| 1863 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|------|-----------------------|--------------------------------|------------------|--------|-------|-----------------------|-------------------------------|--------|--------|
| | | | <i>J. Green.</i> | | | | | By | |

| 1853 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL | Date | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL |
|------|-----------------------|--------------------------------|--------|-------|------|-----------------------|-------------------------------|--------|-------|
|------|-----------------------|--------------------------------|--------|-------|------|-----------------------|-------------------------------|--------|-------|

Dr. Charges

By

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|------------------|-----------------------|--------------------------------|--------------------------------------|------------|
| 1858 April 28 | 374 | D | To Treasurer's Bank Remuneration | 8 14 ✓ |
| June 18 | 444 | A | " do Chas. M. Phelps Fees | 29 0 0 ✓ |
| July 14 | 484 | C | " do A. Demerouty for Fees | 10 14 ✓ |
| | | | | 29 14 28 ✓ |
| July 29 | | 43 | " Office Bills Acct due at this date | 20 10 04 ✓ |
| James Martin | | | | |
| | | | | £ 50 4 24 |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|------------------|-----------------------|-------------------------------|---|--------------|
| 1858 April 29 | | | By Amount charges to Electoral Divs as under:— | |
| | | 62 | Ballymoreke | 5 9 12 ✓ |
| | | 63 | Ballynichilla | 8 14 ✓ |
| | | 64 | Ballypauy | 12 02 ✓ |
| | | 65 | Binnicarna | 2 9 12 ✓ |
| | | 66 | Ballyphoill | 13 16 ✓ |
| | | 67 | Long | 2 7 9 1/2 ✓ |
| | | 68 | Doonard | 18 14 ✓ |
| | | 69 | Dalgin | 3 6 3 ✓ |
| | | 70 | Ballymunt | 4 9 2 ✓ |
| | | 71 | Stamewood | 4 8 1 1/2 ✓ |
| | | 72 | Kilmorris | 4 1 9 ✓ |
| | | 73 | Kilcommon | 5 1 8 ✓ |
| | | 74 | Keal | 3 0 2 ✓ |
| | | 75 | Newbrook | 4 10 8 1/2 ✓ |
| | | 76 | Ovenshinn | 2 4 10 ✓ |
| | | 77 | Portroyal | 9 11 2 ✓ |
| | | 78 | Keslee | 1 10 10 2 ✓ |
| | | 79 | Shule | 4 0 4 ✓ |
| | | | | 50 4 24 ✓ |
| James Martin | | | | |
| | | | | £ 50 4 24 |

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-----------------------|-----------------------|--------------------------------|---|----------|
| 1853 Feb 3 | | 43 | To <i>Managers</i> Unpaid Bills drawn on the Collect | 19 " 1/4 |
| <i>Jacques Martin</i> | | | | |

£ 19 " 1/4

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|-----------------------|-----------------------|-------------------------------|---|----------|
| | | | By <i>Amount charged to Electoral</i> <i>Division as under:-</i> | |
| 1853 Sept 29 | 46 | | <i>Ballymore Co</i> | 2 4 1 |
| " " | 47 | | <i>Ballymore</i> | |
| " " | 48 | | <i>Ballymochally</i> | |
| " " | 49 | | <i>Berris cross</i> | |
| " " | 50 | | <i>Claremorris</i> | 3 2 24 ✓ |
| " " | 51 | | <i>Long</i> | 6 1 3 ✓ |
| " " | 52 | | <i>Malpas</i> | " 11 7 ✓ |
| " " | 53 | | <i>St. Martin</i> | |
| " " | 54 | | <i>St. Michael</i> | |
| " " | 55 | | <i>St. Marys</i> | |
| " " | 56 | | <i>St. Marys</i> | 5 3 26 ✓ |
| " " | 57 | | <i>St. Marys</i> | 2 9 3 ✓ |
| " " | 58 | | <i>St. Marys</i> | |
| " " | 59 | | <i>St. Marys</i> | |
| 19 " 6 3/4 | | | | |
| <i>Jacques Martin</i> | | | | |

£ 19 " 6 3/4

| Folio in Minute Book. | | Folio of corresponding Credit. | ITEMS. | 1 st Instalment | 2 nd Instalment | TOTAL | Date | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | 1 st Instalment | 2 nd Instalment | TOTAL |
|-----------------------|-----|--------------------------------|--|----------------------------|----------------------------|-------|----------|-----------------------|-------------------------------|---------------|----------------------------|----------------------------|-----------|
| | | | To | | | | | | | | | | |
| | | | Amount of Annuities Credited to Electoral Divisions in pursuance of Orders issued by the Poor Law Commissioners viz: | | | | | | | | | | |
| 1853 | 114 | 29 | Ballinacole | | | | Sept. 29 | 62 | | Ballinacole | | | |
| " | " | " | Ballinacolla | | | | " | 63 | | Ballinacolla | 4 | 1 5/4 | 4 1 5/4 |
| " | " | " | Ballinacorney | | | | " | 64 | | Ballinacorney | 8 | 1 0/2 | 8 1 0/2 |
| " | " | " | Burriscarra | | | | " | 65 | | Burriscarra | 20 | 0 1/4 | 33 4 3/4 |
| " | " | " | Cappaghduff | 5 | 2 | 3 | " | 66 | | Cappaghduff | 5 | 2 3 | 8 14 1/2 |
| " | " | " | Cony | | | | " | 67 | | Cony | | 31 17 1/4 | 31 17 1/4 |
| " | " | " | Corrard | | | | " | 68 | | Corrard | | 9 3 10/2 | 9 3 10/2 |
| " | " | " | Dalgin | | | | " | 69 | | Dalgin | | 44 3 1/2 | 44 3 1/2 |
| " | " | " | Stallymount | | | | " | 70 | | Stallymount | 4 | 18 10/2 | 59 8 6/2 |
| " | " | " | Standerwood | | | | " | 71 | | Standerwood | | 40 10 10 | 40 10 10 |
| " | " | " | Kilmaine | | | | " | 72 | | Kilmaine | | 54 10 2 | 54 10 2 |
| " | " | " | Kilcommon | | | | " | 73 | | Kilcommon | | 67 15 4 | 67 15 4 |
| " | " | " | Keel | | | | " | 74 | | Keel | | 40 2 7 | 40 2 7 |
| " | " | " | Newbrook | | | | " | 75 | | Newbrook | | 57 19 2/4 | 57 19 2/4 |
| " | " | " | Overburn | | | | " | 76 | | Overburn | | 29 17 10 | 29 17 10 |
| " | " | " | Portroyal | 4 | 8 | 8 | " | 77 | | Portroyal | 4 | 8 8 | 4 8 8 |
| " | " | " | Roslee | | | | " | 78 | | Roslee | 20 | 11 1/4 | 20 11 1/4 |
| " | " | " | Shrule | | | | " | 79 | | Shrule | | 57 11 6 | 57 11 6 |
| | | | | | | | | | | | 55 | 1 10/2 | 517 1 5/4 |
| | | | | 9 | 10 | 11 | | | | | 5 | 20 | 3 4/4 |
| | | | James Baxter | | | | | | | | James Baxter | | |
| | | | | | | | | | | | | | |

Dr. 37 Medical Charities Expenses Account

Contra, Cr. 37

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|---------------------|----------------------|-------------------------------|---|-----------|
| 1880 | | | | |
| May 26 | 429 | 8 | To Messrs Lynch Kelly for prescriptions | |
| | | | Capus, Co. Minors Dispensary | 9 0 ✓ |
| June 3 ^d | 430 | 14 | " do R. Mayne Post of Corp do | 8 0 0 ✓ |
| " " | " | " | " do Y. Sunday Post of Holywell | 8 0 0 ✓ |
| " " | " | " | " do J. O. Lambert Post of Ballinacree | 8 0 0 ✓ |
| 30 | 470 | 6 | " do J. R. Hughes & Salary Corp | 18 15 0 ✓ |
| July 7 | 480 | " | " do Dr. Little for do. Holywell | 18 15 0 ✓ |
| " " | " | " | " do Clerk for Insurance do | 3 1 ✓ |
| " " | " | " | " do Dr. Ship for Salary Ballinacree | 18 15 0 ✓ |
| " " | " | " | " do Clerk for Insurance do | 3 1 ✓ |
| " " | " | " | " do Clerk for Insurance Corp | 3 1 ✓ |
| July 14 | 490 | " | " do John O'Connell Salary at Ballinacree | 1 10 0 ✓ |
| " " | 510 | " | " do Wm. H. O'Connell Salary at Ballinacree | 1 15 0 ✓ |
| | | | | 84 3 3 ✓ |
| Sept 27 | | | Unpaid Bills drawn on the Dept | 110 4 4 ✓ |
| James Martin | | | | |

£ 194 7 7

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
|--------------|----------------------|------------------------------|---|----------------|
| 1880 | | | | |
| Sept 28 | | | By apportionment of expenditure of each Dispensary District on mill | |
| | | | Annual Value of Dist ^s comprised therein | |
| | | | as under:- | |
| | | | Ballinacree Dispensary District | |
| | | | Expenditure £ 61. 10. 7 1/2 apportionment | |
| | | | thereof:- | |
| | | 62 | Ballinacree Dist ^r | 22 0 11 1/4 ✓ |
| | | 77 | Parkroyal | 5 4 0 1/4 ✓ |
| | | 64 | Ballinacree | 1 16 11 ✓ |
| | | 66 | Cappaghduff | 2 8 9 1/2 ✓ |
| | | 72 | Kilmaine | 17 14 8 1/2 ✓ |
| | | 74 | Keel | 12 10 8 ✓ |
| | | | Total | 61 10 7 1/2 ✓ |
| | | | Holywell Dispensary District - | |
| | | | Expenditure £ 70. 4. 0 1/2 apportionment | |
| | | | thereof:- | |
| | | 67 | Holywell Dist ^r | 15 4 6 3/4 ✓ |
| | | 71 | Hawthorn | 14 8 6 1/4 ✓ |
| | | 69 | Dalgin | 19 18 2 1/2 ✓ |
| | | 73 | Shule | 16 10 7 1/4 ✓ |
| | | 63 | Ballinacree | 1 17 8 1/2 ✓ |
| | | 76 | Dunbar | 2 9 4 1/4 ✓ |
| | | | Total | 70 4 0 1/2 ✓ |
| | | | Holywell Dispensary District | |
| | | | Expenditure £ 62. 12. 11 apportionment | |
| | | | thereof:- | |
| | | 70 | Holywell Dist ^r | 14 19 17 1/4 ✓ |
| | | 68 | Boonard | 5 2 10 1/4 ✓ |
| | | 73 | Kilmaine | 15 5 9 1/4 ✓ |
| | | 75 | Newbank | 11 17 5 ✓ |
| | | 65 | Kerrinacree | 8 17 2 1/2 ✓ |
| | | 78 | Kesh | 6 14 8 1/4 ✓ |
| | | | Total | 62 12 11 ✓ |
| James Martin | | | | |

£ 194 7 7

Valuation Account

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

| | | | | |
|---------------------|---|--|---|--------|
| 1863 May 17 1864 | 3 | | To <i>Months of R. M. Lodge Received for Salary</i> | 50 0 0 |
|---------------------|---|--|---|--------|

James Martin

£ 50 0 0

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

| | | | | |
|-----------------|--|----|--|--------------|
| 1863 Sept 29 | | | By <i>Appointments to Electoral Div.</i> | |
| | | | <i>as under:—</i> | |
| | | 62 | Ballinacorney Div. | 6 12 1/2 ✓ |
| | | 63 | Ballinacorney " | 7 17 1/2 ✓ |
| | | 64 | Ballymore " | 11 0 1/2 ✓ |
| | | 65 | Bursicanna " | 2 11 1/2 ✓ |
| | | 66 | Ballypauliff " | 13 14 ✓ |
| | | 67 | Long " | 2 17 1/2 ✓ |
| | | 68 | Downend " | 1 9 3/4 ✓ |
| | | 69 | Dalgin " | 3 15 3/4 ✓ |
| | | 70 | Dalymount " | 4 4 1/4 ✓ |
| | | 71 | Mountwood " | 2 13 1/2 ✓ |
| | | 72 | Silmarina " | 5 6 3/4 ✓ |
| | | 73 | St. Common " | 4 8 8/4 ✓ |
| | | 74 | Stal " | 3 15 2/4 ✓ |
| | | 75 | St. Patrick " | 3 8 1/4 ✓ |
| | | 76 | Oranmore " | 9 4 1/4 ✓ |
| | | 77 | Portugal " | 1 11 2/4 ✓ |
| | | 78 | Roslee " | 1 19 0 1/4 ✓ |
| | | 79 | Shrule " | 3 3 3/4 ✓ |

50 0 0

James Martin

£ 50 0 0

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

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

Impaid Bills Account

| 1853 | | | TOTAL | | | 1853 | | | TOTAL | | | |
|-----------------------|--------------------------------|--------|-------|--|-------------------------------|---------------|-----------------------|-------------------------------|--|---------------|-----------|-------------|
| Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | | | | Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | | | |
| July 7 | 314 | 1 | do. | George L. Ingraham Master Salary | 18 15 0 ✓ | March 25 | | | By Balance | | 1287 12 8 | |
| " | " | " | do | Mary Jennings Mahon do | 17 10 0 ✓ | Sept 29 | | | Chapin to S. M. Dermott re cred. bot | | 5 0 0 | |
| " | " | " | do | Mary Welch do Mahon do | 10 0 0 ✓ | | | | Colony Dept | | | |
| " | " | " | do | Peter Ralph Salary & Apptment | 15 0 0 ✓ | | | 120 | W. Elwell Clothing for Dressing accounts ac. | 14 18 8 ✓ | | |
| " | " | " | do | Mary J. Russell Salary as St. Michael | 10 0 0 ✓ | | | " | John Connor for Dressing Stuff | " 10 10 ✓ | | |
| " | " | " | do | Edmund Baker Salary | 5 15 0 ✓ | | | " | Mont. Mallory for Sew | 1 15 0 ✓ | | |
| " | " | " | do | S. M. McKim's Office Salary | 7 10 0 ✓ | | | " | John Connor for Cottons | " 2 ✓ | | |
| " | " | " | do | J. Neal Collector Remittance | 14 11 2 ✓ | | | " | Samuel Drake for 10 pairs of shoes | 2 5 0 ✓ | | |
| 14 | 354 | " | do | M. Cole for Advances made | 7 10 0 ✓ | | | " | John Gracey for Wearing | " 8 4 ✓ | | |
| " | 364 | " | do | Thos. Wright Collector Remittance | 35 3 0 ✓ | | | " | Wm. Rogers Clothing for Dressing | 3 3 6 ✓ | | 23 1 8 1/2 |
| " | " | " | do | Thos. Spradley do | 15 6 3 ✓ | | | | Invoice Dept | | | |
| " | 28 | 374 | 2 | do Thos. Spradley Collector Remittance | 1 0 0 ✓ | | | 14 | John Cunningham for Soap | 9 7 6 ✓ | | |
| Aug 12 | 396 | " | do | P. McCoy for Plumber Work | 3 3 0 ✓ | | | " | Patrick Rogers for Groceries | 2 10 0 ✓ | | |
| " | " | " | do | Colonel Knox for Rent | 14 14 9 ✓ | | | " | Michael Brown for do | 17 13 3 ✓ | | |
| " | 17 | 404 | 3 | do | W. Welch Rent | 1 12 2 ✓ | | " | Patrick Mangrove for Rent | 6 19 6 ✓ | | |
| " | " | " | do | S. M. Dermott repairs | 5 0 0 ✓ | | | " | Patrick Woods for Distressed | 10 6 7 1/2 ✓ | | |
| " | 24 | 415 | " | do | Wm. Driscoll Insurance Salary | 15 0 0 ✓ | | " | Philip Keen for Salt | " 14 2 ✓ | | |
| Sept 24 | 454 | 5 | do | Rev. J. H. Armstrong Salary | 2 2 8 ✓ | | | " | John Mallory do Milk | 5 5 3 1/2 ✓ | | |
| July 14 | 488 | 6 | do | Rev. J. Hamilton Salary due to S. M. McKim | 19 4 0 ✓ | | | " | Philip Keen do Milk | 15 5 6 1/2 ✓ | | |
| " | " | " | do | Stephen Denny Collector Fees | 4 13 10 1/2 ✓ | 223 10 11 1/2 | | | Matthew Moran for Meat | 10 19 6 1/2 ✓ | | |
| | | | | | | | | | John Dunbar for Meat | 10 7 10 1/2 ✓ | | 139 9 3 1/2 |
| | | | | | | | | | Estab. Washburn and Steel | | | |
| | | | | | | | | 21 | W. Elwell for Wearing | 9 3 1/2 ✓ | | |
| | | | | | | | | " | M. Cole for Advances made | 7 10 0 ✓ | | |
| | | | | | | | | " | James & Co. do | 1 5 0 ✓ | | |
| | | | | | | | | " | James Stephens for Shoes | 11 4 2 ✓ | | |
| | | | | | | | | " | John Connor for Pins | " 8 ✓ | | |
| | | | | | | | | " | John Mallory for Pin Ward | 7 11 4 ✓ | | |
| | | | | | | | | " | Michael Brown for Wax Candles | " 13 9 ✓ | | |
| | | | | | | | | " | James Brown for repairs of W. B. | " 3 6 ✓ | | |
| | | | | | | | | " | Patrick McCoy for Plumber Work | 6 5 0 ✓ | | |
| | | | | | | | | " | Michl. Coffey for repairs of W. B. | 1 12 6 ✓ | | |
| | | | | | | | | " | John Kelly for Books & Stationery | 14 5 5 ✓ | | |
| | | | | | | | | " | S. Jennings for Brushes | " 9 4 1/2 ✓ | | |
| | | | | | | | | " | Michl. Moran for Small Goods | 2 14 3 1/2 ✓ | | |
| | | | | | | | | " | Michl. Foley for Sewing Machine | " 15 0 ✓ | | |
| | | | | | | | | " | John Maloney for Books | 4 12 3 ✓ | | |
| | | | | | | | | " | Colonel Knox for Rent | 6 15 2 ✓ | | |
| | | | | | | | | " | Michael Walsh do | 1 2 2 ✓ | | |
| | | | | | | | | | Carried forward | | 1155 3 6 | |

Carried forward

223 10 11 1/2

Carried forward

1155 3 6

Unpaid Bills Account

1853

Folio in Minute Book. Folio of corresponding Credit.

To Amount brought forward
Cras.

223 10 11

Samuel Martin

Carried forward to page (43)

223 10 11

Date.

Folio in Minute Book.

Folio of corresponding Debit.

ITEMS.

TOTAL.

1853
Sept 29

21

By Amount brought forward

70 15 5

" Mrs. Thoms for Books

7 0 ✓

" Peter R. Marchant for Wine

4 10 ✓

" Philip Stewart for Rooms

4 0 ✓

" P. Turner for implements of work

2 17 6 ✓

" John Mullaney for Wine

15 0 ✓

" Young Amos for Siles

3 13 4 ✓

" Maria Lyons for Surt

3 0 ✓

" Martin Rafferty for Savings

4 0 ✓

" Mary P. for implements for Quills

1 0 ✓

" B. Prandey for printing

12 10 0 ✓

" Hugh Quinn for Glycerin

2 11 1 ✓

" P. Ferguson for Books and Seeds

1 2 0 ✓

" Payment of Apothecaries Hall

8 0 3 ✓

" Thomas May Clerk Salary

15 10 0 ✓

" C. J. Magent Master do

18 15 0 ✓

" James Quay Ast Master do

1 1 10 ✓

" Mary Denny Master do

8 15 0 ✓

" Mary Waddell Master do

10 0 0 ✓

" Robt. Anderson Clerk do

15 0 0 ✓

" Robt. Anderson do do

15 0 0 ✓

" Peter Roughton do

15 0 0 ✓

" Peter Roughton do

15 0 0 ✓

" P. Brown, Schoolmaster do

7 10 0 ✓

" Mary Russell Schoolmaster

10 0 0 ✓

" Mr. Murphy Watchman do

1 19 6 ✓

" John Henry Gale Porter

1 5 0 ✓

" Catherine Young Nurse

6 5 0 ✓

" Executors of Michael O'Connell

14 9 3 ✓

" Michael O'Connell Porter do

18 0 0 ✓

" Walter Kelly Grocer do

4 11 3 ✓

" Thomas Southwell Baker do

10 0 0 ✓

" William Sheehan Watchman

4 3 ✓

" John Mullaney R. Office

7 10 0 ✓

" Mary Lenihan do

2 10 0 ✓

" James Casey Weaver

1 7 1 ✓

" John O'Connell R. Office

2 10 0 ✓

" John O'Connell R. Office

2 10 0 ✓

" John O'Connell R. Office

2 10 0 ✓

" John O'Connell R. Office

2 10 0 ✓

" John O'Connell R. Office

2 10 0 ✓

" John O'Connell R. Office

2 10 0 ✓

" John O'Connell R. Office

2 10 0 ✓

" John O'Connell R. Office

2 10 0 ✓

" John O'Connell R. Office

2 10 0 ✓

" John O'Connell R. Office

2 10 0 ✓

" John O'Connell R. Office

2 10 0 ✓

" John O'Connell R. Office

2 10 0 ✓

" John O'Connell R. Office

2 10 0 ✓

" John O'Connell R. Office

2 10 0 ✓

Samuel Martin

Carried forward to page (43)

1730 4 7

| 1863 | | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL |
|--------------|----|-----------------------|--------------------------------|--|-----------|
| Sept | 29 | 17 | | To Maintenance of Union for 1158 days | 78 14 3/4 |
| " | " | 12 | | " Clothing and Books of do | 17 10 7/2 |
| | | | | | 96 5 5/4 |
| " | " | 29 | | " Outdoor Maintenance of Union for 1158 days | 2 0 |
| " | " | 29 | | " " " " " " | 2 0 |
| " | " | 30 | | " " " " " " | 2 0 |
| | | | | | 2 0 |
| James Martin | | | | | |
| | | | | | 96 7 5/4 |

| 1863 | | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL |
|--------------|----|-----------------------|-------------------------------|--|------------|
| Sept | 29 | | | By Appointments on Electoral Divisions according to Stat Annual Value as under:— | |
| " | " | 62 | | Ballymore | 12 14 1/4 |
| " | " | 63 | | Ballyshannon | 13 8 1/4 |
| " | " | 64 | | Ballymore | 1 1 4 |
| " | " | 65 | | Berriscurry | 5 0 11 1/4 |
| " | " | 66 | | Cappaghduff | 1 5 8 1/4 |
| " | " | 67 | | Conry | 5 11 7 1/2 |
| " | " | 68 | | Doonard | 2 17 8 1/4 |
| " | " | 69 | | Drayton | 7 5 10 1/4 |
| " | " | 70 | | Stallymount | 8 8 7 1/4 |
| " | " | 71 | | Standwood | 5 8 11 1/4 |
| " | " | 72 | | Kilmaine | 10 4 8 1/2 |
| " | " | 73 | | Kilcummer | 8 10 10 |
| " | " | 74 | | Keel | 7 4 10 1/4 |
| " | " | 75 | | Newbrook | 6 12 7 1/4 |
| " | " | 76 | | Onobrim | 18 1 |
| " | " | 77 | | Parrygal | 3 0 7 1/4 |
| " | " | 78 | | Roslee | 3 10 2 1/4 |
| " | " | 79 | | Shale | 6 1 1 1/4 |
| | | | | | 96 5 5/4 |
| James Martin | | | | | |
| | | | | | 96 7 5/4 |

| Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL | Date 1853 | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL |
|-----------------------|--------------------------------|--------|-------|-----------|-----------------------|-------------------------------|---|------------|
| | | To | | March 25 | | | By <i>Balance in favor</i> | 903 4 63/4 |
| | | | | May 17 | 2 | | <i>Shawnee Rate for A Neal</i> | 41 1 7 |
| | | | | July 25 | 5 | | <i>do for E Brown</i> | 1 11 0 |
| | | | | | | | <i>do for A Neal</i> | |
| | | | | May 19 | 2 | | <i>Shawnee Rate for A Neal</i> | 52 3 13/4 |
| | | | | | | | <i>of Division in case of Shawnee v E Brown</i> | |

Dr. 17

Bollinger Division (General Union)

Contra,

Cr. 17

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

To

1888
March 25

By Balance forward

1188 11 5/4

Insurance Rates for

Dr. 48

Bellinella Division (Carnegie Union)

Contra,

Cr. 48

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

To

1868
April 25

By Balance in favor

20 6 84

Dr. 49

Burriscana Division (Farmers Union)

Contra,

Cr. 49

Date
1883

Folio in
Minute
Book.

Folio of
corres-
ponding
Credit.

ITEMS.

TOTAL

To

Date
1883

Folio in
Minute
Book.

Folio of
corres-
ponding
Debit.

ITEMS.

TOTAL

Handed

By Balance in favor

290 15 16

Grants - Rate per

1863
Date.

Folio in
Minute
Book.

Folio of
corres-
ponding
Credit.

ITEMS.

TOTAL

1863
Date.

Folio in
Minute
Book.

Folio of
corres-
ponding
Debit.

ITEMS.

TOTAL

To

March 26

By Balance in favor

1051 3 7/2

June 18

443

50

Insurance Costs per Charles
Brents on the Robinson case of
Ballou & the firm of Ballou & Jones

9 57

30

468

24

do Rates for Anna Hill

24 17 3/4

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL | Date 1859 | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL |
|------|----------------------|-------------------------------|--------|-------|-------------------------|----------------------|------------------------------|-------------------------------|------------|
| | | | To | | March | | | By Balance in favor | 786 14 104 |
| | | | | | June 18 ¹⁸⁵⁹ | 3 | | .. Shares via Rates per 2/100 | 58 8 2/100 |
| | | | | | July 25 | 5 | | .. do do | 2 3 8 |

| 1863 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL | Date 1863 | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL |
|------|-----------------------|--------------------------------|--------|-------|-----------------|-----------------------|-------------------------------|--------------------------------------|------------------|
| | | | To | | <i>April 28</i> | | | By <i>Balance in favor</i> | <i>511 5 7/4</i> |
| | | | | | <i>June 18</i> | | 3 | " <i>Expense Rate per J.R. Hodge</i> | <i>5 16 1/2</i> |

| 1853 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL | Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL |
|------|-----------------------|--------------------------------|--------|-------|-----------------|-----------------------|-------------------------------|-------------------------------|------------------|
| | | | To | | <i>March 25</i> | | | By <i>Balance in favor</i> | <i>547 3 1/2</i> |
| | | | | | | | | " <i>Treasurer's Note for</i> | |

| 1853 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|------|-----------------------|--------------------------------|--------|--------|----------|-----------------------|-------------------------------|------------------------|-------------|
| | | | To | | March 25 | | | By Balance on hand. | 304 12 23/4 |
| | | | | | | | | „ Treasurer's Rate per | |

Dr. 55

Mays Division (General Union)

Contra,

Cr. 55

1853

Folio in Minute Book.

Folio of corresponding Credit.

ITEMS.

TOTAL

Date 1853

Folio in Minute Book.

Folio of corresponding Debit.

ITEMS.

TOTAL.

To

Nov 25

By Balance in favor

516 12 47 1/2

" Insurance Rate per

| 1859 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL | Date 1858 | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL |
|------|-----------------------|--------------------------------|--------|-------|-----------|-----------------------|-------------------------------|---|------------|
| | | | To | | April 25 | | | By Balance in favor | 110 15 2/4 |
| | | | | | May 17 | 2 | | " Treasurer's Report to Executive | 103 4 7/4 |
| | | | | | May 17 | 2 | | " Treasurer's Report to Executive of Division in case of fund raising W. M. Brown | 14 2 10 |

1853

Folio in Minute Book.

Folio of corresponding Credit.

ITEMS.

TOTAL

1853

ITEMS.

TOTAL

To

Stock

By Balance in hand

814 3 114

Since 30

4

" Insurance Rate for 1/2

17 14 0 1/2

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|-------|-----------------------|--------------------------------|--------|--------|------------------|-----------------------|-------------------------------|---------------------------|-----------|
| 1853 | | | To | | <i>March 1st</i> | | | By <i>Balance in hand</i> | 104 12 36 |
| | | | | | | | | <i>Balance in hand</i> | |

5

| Date 1858 | Folio in Minute Book. | Folio of corres- ponding Credit. | ITEMS. | TOTAL | Date 1858 | Folio in Minute Book. | Folio of corres- ponding Debit. | ITEMS. | TOTAL |
|--------------|-----------------------------|---|--------|-------|--------------|-----------------------------|--|--------------------|-----------|
| | | | To | | 1858 | | | By Balance forward | 769 11 86 |
| | | | | | | | | By Balance forward | |

1859
1/14 29

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL | Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
|------|----------------------|-------------------------------|---|--------------|------|----------------------|------------------------------|-------|-------|
| | | | To Amount drawn in favor of Yinlands, separated from Castles Union by final adjustment of 15 th February 1853 — to be credited as follows: - | 77 10 10 3/4 | | | | By | |
| | | | Ballymore & Div ⁿ | 18 16 5 3/4 | | | | | |
| | | | Roslee & Div ⁿ | 38 16 11 1/4 | | | | | |
| | | | | 57 13 5 | | | | | |
| | | | Baltimore & Division | 2 9 0 3/4 | | | | | |
| | | | Baltimore | " 2 7 1/2 | | | | | |
| | | | Ballymore | " 2 2 1/4 | | | | | |
| | | | Buriscane | " 1 0 8 1/2 | | | | | |
| | | | Capt. Foy's off | " 3 10 1/2 | | | | | |
| | | | Cong | " 1 4 10 1/4 | | | | | |
| | | | Coonard | " 11 11 1/4 | | | | | |
| | | | Colpin | " 1 11 3 1/4 | | | | | |
| | | | Hollymount | " 1 14 1 | | | | | |
| | | | Maundwood | " 1 2 6 3/4 | | | | | |
| | | | St. Anne | " 2 5 10 1/4 | | | | | |
| | | | Kilcaumon | " 1 14 6 1/4 | | | | | |
| | | | St. Col | " 1 13 5 | | | | | |
| | | | St. Col | " 1 9 2 1/4 | | | | | |
| | | | Umburine | " 3 7 1/4 | | | | | |
| | | | Portugal | " 11 8 | | | | | |
| | | | Roslee | " 8 9 1/2 | | | | | |
| | | | Shule | " 1 6 8 1/4 | | | | | |
| | | | | 19 16 11 1/4 | | | | | |
| | | | | 77 10 10 3/4 | | | | | |

| Dr. 63 | | | | Contra, | | | | Cr. 63 | | | | | |
|----------|-----------------------|--------------------------------|---|---------|----|--------------------|---------|-----------------------|-------------------------------|--------|--------|------------|--|
| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | | | Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. | | |
| 1853 | | | To Balance | | | ✓ 20 7 04 | May 5 | 2 | By Cheques Made for H.S. Bank | | | 24 6 8 | |
| April 25 | | | Maintenance of its own paupers | | | | Sept 29 | 81 | " Balance | | | ✓ 24 6 8 | |
| April 29 | 17 | | for 1859 days | 11 | 8 | 17 1/2 | | | | | | ✓ 24 7 1/4 | |
| " | " | 12 | " Clothing and Bedding of D. | 2 | 10 | 9 1/2 | | | | | | | |
| " | " | | | | | 13 18 11 1/4 ✓ | | | | | | | |
| " | " | 42 | " Maintenance & Clothing of Union paupers pro' of | - | - | " 13 8 1/4 ✓ | | | | | | | |
| " | " | 29 | " Out Door Maintenance of its own paupers | - | - | " " " ✓ | | | | | | | |
| " | " | 10 | " D. of Union paupers pro' of | - | - | " " 1 ✓ | | | | | | | |
| " | " | | | | | 14 12 8 1/2 ✓ | | | | | | | |
| " | " | 18 | " Establishment Charges pro' of | - | - | 4 18 11 1/2 ✓ | | | | | | | |
| " | " | 38 | " Expenses of Reviving & Valuation pro' of | - | - | " 7 17 1/4 ✓ | | | | | | | |
| " | " | 34 | " Collectors Remuneration | - | - | " 8 1 1/4 ✓ | | | | | | | |
| " | " | 25 | " Burial Expenses | - | - | " " " ✓ | | | | | | | |
| " | " | 24 | " Elections, Law & other Expenses | - | - | " " 8 1/4 ✓ | | | | | | | |
| " | " | | | | | 20 7 7 1/4 ✓ | | | | | | | |
| " | " | 34 | " Amt. Repaid under Loan and Amended Oct. 13 Nic cash 14 | - | - | 4 1 5 1/4 ✓ | | | | | | | |
| " | " | 37 | " Expenses under Medical Charter Oct. 14 th - 15 th - Nic cash 68 | - | - | 1 17 2 1/2 ✓ | | | | | | | |
| | | | | | | 26 6 9 1/2 | | | | | | | |
| | | | | | | <i>[Signature]</i> | | | | | | | |
| | | | | | | 48 13 9 1/4 | | | | | | | |
| | | | | | | <i>[Signature]</i> | | | | | | | |
| | | | | | | 24 18 11 1/4 | | | | | | | |

| 1853 | | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | 1853 | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-------|----|-----------------------|--------------------------------|---|--------------|------|-----------------------|--------------------------------|--|-------------|
| March | 28 | | | To Balance | 471 14 25 | May | 5 | 2 | By Balance Brought forward | 15 5 7 1/2 |
| Sept | 29 | 17 | | Maintenance of its own paupers for 3035 days | 20 9 7 1/2 | " | 19 | 2 | " do do | 8 17 6 1/2 |
| " | " | 12 | | Clothing & Bedding of D ^r | 4 11 2 1/2 | Sept | 29 | 98 | Preparation of Report vs. Report to Executives of all Divisions after date mentioned in Special Adjustment Order | 124 3 12 |
| " | " | 42 | | Maintenance and Clothing of Union paupers pro' of | 25 1 3 | " | " | 81 | Balance | 16 11 7 1/2 |
| " | " | 30 | | Out door Maintenance of its own paupers | 1 1 4 1/2 | | | | | 40 14 8 1/2 |
| " | " | 42 | | D ^r of Union paupers pro' of | 1 | | | | | 75 7 3 |
| " | " | 18 | | Establishment charges pro' of | 26 2 8 | | | | | |
| " | " | 38 | | Expenses of Revising Vol ^{ts} pro' of | 7 13 0 | | | | | |
| " | " | 34 | | Collectors Remuneration | 11 0 1/2 | | | | | |
| " | " | 25 | | Burial Expenses | 12 0 1/2 | | | | | |
| " | " | 26 | | Chert's Saw and other Expenses | 1 1 1 | | | | | |
| | | | | | 34 19 9 3/4 | | | | | |
| " | " | 36 | | Am't. Repaid under Loans and Advances Oct. 13 via Cap. 14 | 8 1 0 1/2 | | | | | |
| " | " | 37 | | Expenses under Medical Charities Oct. 14 - 15 via Cash 68 | 1 16 11 | | | | | |
| | | | | | 44 17 9 1/2 | | | | | |
| | | | | | 416 1 11 3/4 | | | | | |

| 1859 | | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | Debit | Credit | ITEMS. | Debit | Credit | TOTAL. | |
|-------|----|-----------------------|--------------------------------|---|-------|--------|------------|-------|--------|-----------|-----------|
| March | 28 | | | To Balance | | | By Balance | | | | |
| Sept | 29 | 17 | | Maintenance of its own paupers for 3551 days | 25 | 11 | do | do | 46 | 1 97 1/4 | |
| " | " | 12 | | Clothing & Bedding of do | 2 | 1 | do | do | 36 | 9 102 1/2 | |
| " | " | 12 | | " | 2 | 0 | do | do | 13 | 8 5 | |
| " | " | 12 | | " | 2 | 0 | do | do | 1 | 4 105 1/2 | |
| " | " | 12 | | " | 2 | 0 | do | do | 2 | 8 0 | |
| " | " | 12 | | Maintenance and Clothing of Union paupers fee of | 5 | 0 | | | | 99 | 12 11 1/4 |
| " | " | 29 | | Out-door Maintenance of its own paupers | | | | | | 397 | 5 62 |
| " | " | 42 | | Do of Union paupers fee of | | 1 | | | | | |
| " | " | 18 | | Establishment charges fee of | 32 | 7 | | | | | |
| " | " | 38 | | Expenses of Revision Valuation fee of | 2 | 11 | | | | | |
| " | " | 34 | | Collectors Remuneration | 2 | 9 | | | | | |
| " | " | 25 | | Burial Expenses | | 3 | | | | | |
| " | " | 26 | | Election Law & other Expenses | | 5 | | | | | |
| " | " | 36 | | Cont. Repair under Lorne and Omulta Oct. 13 th via Oct. 14 | 75 | 10 | | | | | |
| " | " | 37 | | Expenses under Medical Christian Oct. 14 th & 18 th via Oct. 18 | 3 | 1 | | | | | |
| | | | | | 117 | | | | 117 | | 11 9 1/4 |
| | | | | | 117 | | | | 117 | | 11 9 1/4 |

Dr

Cr

Dr

Dr 496 18 6 1/2

Cr 496 18 6 1/2

| 1859 | | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | Date 1859 | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|-------|----|-----------------------|--------------------------------|--|---------------|-----------|-----------------------|-------------------------------|--|--------------------------|
| March | 25 | | | To Balance | 124 8 1/4 | April | 7 | 1 | By Balance Brought forward | |
| Sept | 29 | 17 | | " Maintenance of its own paupers for 1280 days | 8 12 10 3/4 | May | 6 | 2 | " do do | 14 2 5 ✓ |
| " | " | 19 | | " Clothing and Bedding of Do. | 1 18 5 3/4 | July | 4 | 4 | " do do | 9 3 11 1/2 ✓ |
| " | " | | | | | Sept | 29 | 85 r 37 | " Donations credited | 2 18 7 1/4 ✓ 26 4 11 1/2 |
| " | " | 12 | | " Maintenance and Clothing of Union paupers pro of | 10 11 12 ✓ | " | " | 98 | Proportion of Rates or Rates to Account of other Divisions under date mentioned in Special Adjuncted Order | 5 2 3 ✓ |
| " | " | 30 | | " Out-door Maintenance of its own paupers | 1 5 8 1/4 ✓ | " | " | 81 | Balance | 29 6 1 ✓ |
| " | " | 42 | | " Do. of Union paupers pro of | 1 ✓ | | | | | 34 8 4 |
| " | " | | | | | | | | | 60 13 3 1/4 |
| " | " | 18 | | " Establishment charges pro of | 11 11 8 1/4 ✓ | | | | | ✓ 17 2 6 1/4 |
| " | " | 38 | | " Expenses of Housing Val. pro of | 9 1 5 ✓ | | | | | |
| " | " | 34 | | " Collobors Remuneration | 18 14 ✓ | | | | | |
| " | " | 35 | | " Curial Expenses | 18 16 ✓ | | | | | |
| " | " | 26 | | " Elections Law and other Expenses | 3 4 ✓ | | | | | |
| " | " | | | | 1 3 5 ✓ | | | | | |
| " | " | | | | 22 9 0 ✓ | | | | | |
| " | " | 36 | | " Dist. Repair under Loans and Amviter Oct. 13 Vic cap 14 | 8 14 14 ✓ | | | | | |
| " | " | 37 | | " Expenses under Medical Charities Oct. 14 + 15 Vic cap 68 | 2 8 9 1/2 ✓ | | | | | |
| | | | | | 33 7 8 3/4 | | | | | |

Dr

Cr

Dr

Dec 15 1860

Dec 15 1860

| 1853 | | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL | | |
|------|----|-----------------------|--------------------------------|--|-------|--------|----------------|
| Hand | 25 | | | to Balance | | | 180 8 6 1/4 |
| Sept | 29 | 17 | | Maintenance of its own franchise for 9737 days | 65 | 15 5/4 | |
| " | " | 12 | | Clothing and Bedding of Do | 14 | 12 1/4 | |
| " | " | | | | | | 80 8 14 ✓ |
| " | " | 42 | | Maintenance and Clothing of Union franchise per of | | | 5 11 7/2 ✓ |
| " | " | 29 | | Out Door Maintenance of its own franchise | | | 1 ✓ |
| " | " | 42 | | Do. of Union franchise per of | | | |
| " | " | | | | | | 86 0 0 ✓ |
| " | " | 18 | | Establishment charges per of | | | 40 6 26 ✓ |
| " | " | 38 | | Expenses of Revising Vote per of | | | 2 17 11 ✓ |
| " | " | 34 | | Collectors Remuneration | | | 2 7 9 1/4 ✓ |
| " | " | 25 | | Bureau Expenses | | | 10 0 ✓ |
| " | " | 26 | | Elect. Law, and other Expense | | | 1 4 52 ✓ |
| " | " | | | | | | 183 6 4 3/4 ✓ |
| " | " | 36 | | Am't. Repaid under Lease and Am't. to Oct. 13 via cap 14 | | | 31 17 13 1/4 ✓ |
| " | " | 37 | | Expenses under Medical Charities Oct. 14 ^o & 15 ^o via cap 68 | | | 15 4 0 1/4 ✓ |
| | | | | | | | 180 8 6 1/4 |
| | | | | | | | 517 6 36 |

| 1853 | | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL |
|-------|----|-----------------------|-------------------------------|---|---------------|
| April | 7 | | 1 | By Treasurer Rate per S. Hardy | 2 15 6 ✓ |
| " | 28 | | 2 | do do | 4 14 0 ✓ |
| May | 19 | | " | do do | 10 16 8 ✓ |
| June | 10 | | 3 | do do | 4 14 3 1/4 ✓ |
| " | 18 | | " | do do | 3 17 1 3/4 ✓ |
| " | 30 | | 4 | do do | 29 2 26 ✓ |
| July | 14 | | " | do do | 13 0 0 ✓ |
| " | 21 | | " | do do | 8 15 0 ✓ |
| Aug | 11 | | 5 | do do | 12 14 7 ✓ |
| " | 25 | | " | do do | 5 1 32 ✓ |
| | | | | | 95 13 2 |
| Sept | 29 | | 98 | Preparation of Rate or Ledger to credit of old Division of the date mentioned in Final Adjustment Order | 26 15 9 1/4 |
| " | " | | 81 | Balance | 132 8 1 1/4 |
| | | | | | 1394 17 3 1/4 |

| 1853 | | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL | |
|-------|----|-----------------------|--------------------------------|---|-------|-----------|
| March | 26 | | | To Balance | 1307 | 00 |
| Sept | 29 | 17 | | Maintenance of its own franchises for 2110 days | 14 | 5 06 |
| " | | 12 | | Clothing and Bedding of D ^r | 3 | 0 52 |
| " | | | | | 17 | 5 58 |
| " | | 42 | | Maintenance and Clothing of Union franchises paid of | 2 | 17 32 |
| " | | 29 | | Out Door Maintenance of its own franchises | | 10 |
| " | | 42 | | D ^r of Union franchises paid of | | 1 |
| " | | | | | 20 | 6 8 |
| " | | 18 | | Establishment charges paid of | 20 | 11 82 |
| " | | 38 | | Expenses of Printing Vals paid of | 1 | 9 82 |
| " | | 34 | | Collector Remuneration | | 13 92 |
| " | | 25 | | Burial Expenses | | 3 4 |
| " | | 26 | | Elections Law, & other Expenses | 1 | 9 02 |
| " | | | | | 44 | 14 3 |
| " | | 36 | | Cont. Repair under Coats and Amputa Oct 12 via cash 14 | 9 | 3 06 |
| " | | 37 | | Expenses under Medical Charity Oct. 14 th + 15 th via cash 68 | 5 | 2 02 |
| | | | | | 59 | 0 11 2/4 |
| | | | | | 268 | 19 11 2/4 |

| 1853 | | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL | |
|------|----|-----------------------|-------------------------------|--|-------|-----------|
| May | 19 | | 2 | By Charisma Rate, for C. R. K. 1/2 pce | 1 | 3 1/4 |
| June | 2 | | 3 | " do do | 13 | 15 0 |
| " | 18 | | " | " do do | 7 | 9 6 |
| Sept | 8 | | 5 | " do do | 5 | 4 0 |
| " | 29 | | 98 | Preparation of Vals as ordered to Court of old Division after date mentioned in Special adjustment Order | | 27 11 7/4 |
| " | | | | Balance | | 36 2 1/2 |
| | | | | | 232 | 17 10 3/4 |
| | | | | | 268 | 19 11 2/4 |

| 1863 | | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL | 1863 | ITEMS. | TOTAL | | |
|-------|----|-----------------------|--------------------------------|---|-------------|-------|--------|------------|-----------|--|
| March | 25 | | | To Balance | | April | 1 | By Balance | 5 0 6 | |
| Sept | 29 | 17 | | Maintenance of its own papers for 10126 days | 68 10 1/2 | " | 14 | do do | 41 3 7 | |
| " | " | 12 | | Clothing and Bedding of D. | 15 5 1/2 | " | 21 | do do | 29 11 1/2 | |
| | | | | | 83 15 1/2 | May | 5 | do do | 18 16 5/2 | |
| " | " | 12 | | Maintenance and Clothing of Union papers for of | 7 5 10/2 | " | 19 | do do | 1 12 3 | |
| " | " | 29 | | Out door Maintenance of its own papers | | June | 18 | do do | 18 1 11 | |
| " | " | 12 | | D. of Union papers for of | 1 | " | 23 | do do | 20 11 0 | |
| | | | | | 91 1 8 1/2 | July | 31 | do do | 2 11 4 | |
| " | " | 18 | | Establishment charges for of | 52 6 2 1/2 | | | | 132 11 0 | |
| " | " | 38 | | Expenses of this inq. Valr. for of | 3 15 7 1/2 | | | | 11 12 10 | |
| " | " | 34 | | Collectors Remuneration | 3 6 3 | | | | 144 3 10 | |
| " | " | 25 | | Recial Expenses | 8 4 | | | | 495 11 6 | |
| " | " | 26 | | Elections Law & other Expenses | 7 5 1/2 | | | | | |
| | | | | | 151 0 8 1/2 | | | | | |
| " | " | 36 | | Int. Report under Loans and Amort. Oct. 22 via Cash 114 | 44 3 15 1/2 | | | | | |
| " | " | " | | Expenses under Medical Charities Oct. 14 + 15 via Cash 68 | 19 18 2 1/2 | | | | | |
| | | | | | 215 2 5 1/2 | | | | | |
| Dr | | | | | | Cr | | | | |
| | | | | | 639 15 4 | | | | | |

By Balance

Proportion of Rates v. 1000 to cost of old Division after date mentioned in Grant abstract - most Order

Balance

Dr

639 15 4

| Data 1883 | | Folio in Minute Book. | Folio of corres- ponding Credit. | ITEMS. | TOTAL | Date 1883 | Particulars | ITEMS. | TOTAL | |
|--------------|----|-----------------------------|---|---|-----------|--------------|-------------|--|---------|--|
| Hand | 28 | | | To Balance | 507 19 86 | Apr 7 | 1 | By Treasurer Rate for Salary | | |
| Sept | 29 | 17 | | .. Maintenance of its own paupers for 1853 days | 71 5 62 | " 10 | 1 | do do | 9 1 3 | |
| " | " | 12 | | .. Clothing Bedding of D. | 15 17 42 | " 11 | 2 | do do | 16 14 7 | |
| | | | | | 87 2 11 | May 5 | 1 | do do | 3 19 2 | |
| " | " | 42 | | .. Maintenance and clothing of Union paupers pro of | 5 3 11 | " 17 | 1 | do do | 6 7 10 | |
| " | " | 29 | | .. Out-door Maintenance of its own paupers | - - - | June 2 | 1 | do do | 6 6 64 | |
| " | " | 42 | | .. D ^y of Union paupers pro of | - - - | " 18 | 1 | do do | 22 15 2 | |
| " | " | 18 | | .. Establishment Charges pro of | 92 6 11 | " 20 | 1 | do do | 96 9 04 | |
| " | " | 38 | | .. Expenses of Revising Valuations pro of | 37 5 0 | July 21 | 1 | do do | 12 18 8 | |
| " | " | 34 | | .. Collectors Remuneration | 2 13 16 | | | do do | 2 19 0 | |
| " | " | 25 | | .. Curial Expenses | 1 8 9 | | | | | |
| " | " | 26 | | .. Relations Law and other Expenses | 1 3 4 | | | | | |
| | | | | | 3 9 6 | | | | | |
| | | | | | 144 7 55 | | | | | |
| " | " | 34 | | .. Com. Repairs under Loan and Amis. Oct 13 Via Cch 14 | 40 10 10 | Sept 29 | 98 | Provision of Rate for Report to Court of the Division after date mentioned in Genl. Report - must-order | | |
| " | " | 37 | | .. Expenses under Medical Charities Oct 14 + 15 Via Cch 58 | 14 3 64 | | | Balance | | |
| | | | | | 196 1 93 | | | | | |
| | | | | | 704 1 64 | | | | | |

177 12 0
 15 5 7
 192 17 7
 511 3 114

Jan

704 1 64

| Dr. 72 | | | | Contra, | | | | Cr. 72 | | | |
|----------|----------------------|-------------------------------|--|---------------------|---------|----------------------|-------------------------------|--|---------------|--|--|
| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL | Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL | | |
| March 25 | | | To Balance | 162 7 7/2 | April 7 | | | By Disbursements for C. K. Littlepage | | | |
| Sept 29 | 17 | | • Maintenance of its own paupers for 9387 days | 13 8 0 1/2 | " 21 | | | 39 3 4 ✓ | | | |
| " | 12 | | • Clothing & Bedding of D. | 14 2 3/4 | May 5 | 2 | | do do | 29 2 1 3/4 ✓ | | |
| " | | | | 77 10 4 1/2 ✓ | " 19 | | | do do | 42 9 11 1/2 ✓ | | |
| " | 12 | | • Maintenance and Clothing of Union paupers pro' of | - - - 10 4 8 1/2 ✓ | June 8 | | | do do | 10 3 0 ✓ | | |
| " | 29 | | • Out door Maintenance of its own paupers | - - - " 2 0 ✓ | " 25 | 4 | | do do | " 18 6 ✓ | | |
| " | 42 | | • D. of Union paupers pro' of | - - - " " 2 ✓ | " 30 | | | do do | 33 3 9 ✓ | | |
| " | | | | 87 17 2 3/4 ✓ | Aug 11 | 5 | | do do | 5 3 5 1/2 ✓ | | |
| " | 18 | | • Establishment charges pro' of | - - - 73 7 8 1/2 ✓ | Sept 29 | 78 | | By preparation of Rate & Budget to credit of all Divisions after date mentioned in General Adjustment Order: | | | |
| " | 30 | | • Expenses of Nursing, Voluntary pro' of | - - - 5 6 3 1/2 ✓ | | | | Balance | 11 12 7 3/4 ✓ | | |
| " | 34 | | • Collectors Remuneration | - - - 11 1 9 ✓ | | | | | 175 3 5 | | |
| " | 25 | | • Burial Expenses | - - - " 6 8 ✓ | | | | | 162 14 3 1/4 | | |
| " | 26 | | • Elections, Law & other Expenses | - - - 2 6 0 1/4 ✓ | | | | | | | |
| " | | | | 173 5 7 3/4 ✓ | | | | | | | |
| " | 36 | | • Out. Repair under Loans and Donations Oct 13 Via Cash 14 | - - - 54 10 2 ✓ | | | | | | | |
| " | 37 | | • Expenses under Medical Charities Oct 12 & 15 Via Cash 68 | - - - 17 10 3 1/2 ✓ | | | | | | | |
| | | | | 245 10 1 1/4 | | | | | | | |

Dr

Cr

Dr

1897 17 8 3/4

1897 14 5 3/4

| Date 1853 | | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL | | | ITEMS. | TOTAL | | | |
|-----------|----|----------------------|-------------------------------|---|-------|----|-------|--------|-------|--|----|-------|
| March 25 | | | | To Balance | | | 1595 | 10 | 8 3/4 | | | |
| Apr 24 | 17 | | | Maintenance of its own paupers for 10946 days | 73 | 18 | 7 1/2 | do | do | 5 | 6 | 5 1/2 |
| | 12 | | | Clothing and Bedding of D. | 16 | 9 | 2 1/2 | do | do | 39 | 18 | 4 |
| | | | | | | | | do | do | 31 | 2 | 8 1/2 |
| | | | | | | | | do | do | 21 | 13 | 4 1/4 |
| | | | | Maintenance and Clothing of Union paupers proportion of | | | 90 | 7 | 10 | 9 | 0 | 9 1/4 |
| | | | | Outdoor Maintenance of its own paupers | | | 8 | 10 | 70 | 57 | 4 | 5 1/4 |
| | | | | D. of Union paupers pr. of | | | | | | 19 | 2 | 6 |
| | | | | | | | | | | 18 | 16 | 7 1/2 |
| | | | | | | | | | | 1 | 6 | 3 |
| | | | | Establishment charges proportion of | | | 98 | 18 | 9 | 203 1/2 5 3/4 | | |
| | | | | Expenses of Housing Detention pr. of | | | 61 | 4 | 8 1/4 | Proportion of Rates or Interest to Geo. A. F. at Division after date mentioned in Final Adjustment Rates | | |
| | | | | Collectors Remuneration | | | 4 | 8 | 8 1/2 | 22 8 9 | | |
| | | | | Burial Expenses | | | 5 | 1 | 8 | Balance | | |
| | | | | Elections, Law and other Expenses | | | 2 | 2 | 9 1/2 | 225 15 2 1/4 | | |
| | | | | | | | 172 | 3 | 1 1/2 | 1624 17 9 3/4 | | |
| | | | | Out Repair under Loans and Amort. Oct 13 Vic Cap 144 | | | 67 | 15 | 4 | | | |
| | | | | Expenses under Medical Charities Oct. 18. & 15 Vic Cap 68 - | | | 15 | 5 | 7 1/2 | | | |
| | | | | | | | 255 | 4 | 0 3/4 | | | |
| | | | | | | | 850 | 15 | 0 1/2 | | | |

| Date | | Folio in Minute Book | Folio of corresponding Credits | ITEMS | TOTAL | Date | ITEMS | TOTAL |
|----------|----|----------------------|--------------------------------|--|------------|---------|--|---------------|
| March 25 | | | | To Balance | 1514 10 10 | April 7 | By Balance Brought over | |
| Sept 29 | 7 | | | Maintenance of 16 own papers for 115 52 days | 70 0 50 | May 5 | do do | 7 5 4 |
| | 12 | | | Clothing & Bedding of Do | 17 7 50 | May 12 | do do | 17 12 10 |
| | | | | | | May 19 | do do | 30 19 40 |
| | | | | | | May 26 | do do | 15 10 70 |
| | 12 | | | Maintenance and Clothing of Union papers for Do | 75 7 10 | June 2 | do do | 8 5 70 |
| | | | | | | June 9 | do do | 3 3 8 |
| | 12 | | | Out Door Maintenance of 16 own papers | 7 4 10 | June 16 | do do | 33 7 5 |
| | | | | | | June 23 | do do | 3 7 0 |
| | 30 | | | Do of Union papers for Do | 2 1 | July 7 | do do | 14 2 |
| | | | | | | | | 120 0 8 |
| | 12 | | | Establishment charges preparation of | 102 17 25 | Sept 29 | By proportion of Rate or Roped to Credit of old Divisions after date mentioned in Final Adjustment Order | 1 8 8 1/4 |
| | 18 | | | Expenses of Printing & Stationery for Do | 51 18 30 | | | 121 16 10 1/2 |
| | 31 | | | Collectors Remuneration | 3 15 25 | | | 1608 2 1 |
| | 34 | | | Print Expenses | 3 0 2 | | | |
| | 25 | | | Stationery, Law & other Expenses | 1 8 | | | |
| | 26 | | | | 19 4 1/2 | | | |
| | | | | | 162 11 2 | | | |
| | 36 | | | Am't Repaid under Donor and Annistee Oct 13 No cap 14 | 40 2 7 | | | |
| | 37 | | | Expenses under Medical Charities Oct 12 + 16 No cap 68 | 12 10 8 | | | |
| | | | | | 215 11 5 | | | |

Sum

Sum

Sum

Sept 29 18 11 1/2

Sept 29 18 11 1/2

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL |
|--------------|----------------------|-------------------------------|--|------------------|
| March 25 | | | To Balance | 440 0 12 |
| September 29 | 17 | | " Maintenance of its own paupers for 10569 days | 71 6 6 |
| " | 12 | | " Clothing and Bedding of D ^o | 15 17 74 |
| | | | | 87 4 12 1/2 |
| " | 10 | | " Maintenance and Clothing of Union paupers proportion of | 10 12 74 1/2 |
| " | 27 | | " Out Door Maintenance of its own paupers | |
| " | 10 | | " D ^o of Union paupers pro ^o of | 5 1/2 |
| | | | | 93 16 10 1/2 1/2 |
| " | 18 | | " Establishment Charges proportion of | 47 10 3/4 |
| " | 38 | | " Expenses of Revising Valuations proportion of | 3 8 10 1/2 |
| " | 34 | | " Collectors Remuneration | 4 10 8 3/4 |
| " | 25 | | " Burial Expenses | 13 4 |
| " | 26 | | " Election Law and other Expenses | 6 9 |
| | | | | 150 6 10 3/4 |
| " | 36 | | " Amt. Refund under Dims and Division Oct 13 th Via Cash 14 | 57 17 2 1/2 |
| " | 37 | | " Expenses under Medical Charities Oct 14 th + 15 th Via Cash 68 | 11 17 5 |
| | | | | 220 3 5 1/2 |
| | | | | 660 4 5 |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL |
|---------|----------------------|------------------------------|---|--------------|
| April 7 | | 1 | By Treasurer Repts for 1862 | 12 15 11 1/2 |
| " 14 | | | do do | 60 0 0 |
| " 21 | | | do do | 2 8 02 |
| May 5 | | 2 | " do do | 10 3 54 |
| " 19 | | | " do do | 8 7 10 |
| June 18 | | 3 | " do do | 12 18 17 1/2 |
| " 25 | | 4 | " do do | 8 5 52 |
| " 30 | | | " do do | 8 5 |
| July 25 | | 5 | " do do | 10 1 02 |
| | | | | 181 9 2 1/2 |
| Sept 29 | | 98 | " Proportion of Rate v. Cost to Credit of old Division, after due members in Final Adjustment Order | 8 7 3 1/2 |
| | | | | 189 16 5 |
| | | | " Balance | 440 8 0 1/2 |

Sum

Sum

Sum

| 1863 | | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | |
|-----------|----|-----------------------|--------------------------------|--|--------|----------|
| March | 25 | | | Dr. Balance | 104 | 0 1/4 |
| September | 29 | 17 | | Maintenance of its own paupers for 4166 days | 81 | 10 3/4 |
| | | 12 | | Clothing and Bedding of D. | 7 | 0 3/4 |
| | | | | | 38 | 10 7/8 |
| | | 42 | | Maintenance and Clothing of Union paupers proportion of | 15 | 1 1/4 |
| | | 29 | | Out door Maintenance of its own paupers | | |
| | | 42 | | D. of Union paupers proportion of | 1 | 1/4 |
| | | | | | 39 | 8 3/8 |
| | | 18 | | Establishment Charges proportion of | 6 | 7 7/8 |
| | | 38 | | Expenses of Revising Valuations per of | 9 | 4 1/4 |
| | | 34 | | Collection Remuneration | 2 | 4 10/16 |
| | | 25 | | Bevint Expenses | 6 | 8 1/2 |
| | | 26 | | Station, Law and other Expenses | 1 | 1 1/4 |
| | | | | | 49 | 0 4 1/4 |
| | | 36 | | Amount Repaid under Loans and Amort. Oct. 13 via Cap 114 | 23 | 17 10 |
| | | 37 | | Expenses under Medical Charities Oct. 14. + 15. via Cap 68 | 2 | 9 1/4 |
| | | | | | 81 | 7 6 1/4 |
| | | | | | 124 | 10 5 1/2 |

| 1863 | | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. | |
|-------|----|-----------------------|-------------------------------|--|--------|-----------|
| March | 25 | | | By Owenbinn Rates per S. Deming | 30 | 16 3/4 |
| July | 14 | | | " do do | 58 | 17 4 1/4 |
| | | | | | 89 | 18 7 1/4 |
| Sept | 29 | | 98 | Proportion of Rates & Interest to Credit of all Divisions after date mentioned in Special adjustment Order | 2 | 4 1/4 |
| | | | | | 87 | 15 11 1/4 |
| | | | | " Balance | 34 | 14 5 1/4 |

Dr. 77

Portroyal Division

Contra,

Cr. 77

| 1863 | | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | | |
|-------|----|-----------------------|--------------------------------|--|--------------|----------|--------------|
| March | 25 | | | To Balance | | | 157 15 1 |
| Sept | 29 | | 17 | Maintenance of its own paupers for 4076 days | 27 | 10 7/4 | |
| | | | 12 | Clothing and Bedding of D. | 6 | 2 7/4 | |
| | | | | | 23 | 13 3 | ✓ |
| | | | 42 | Maintenance and Clothing of Union paupers pro of | - | - | 3 0 0 7/4 ✓ |
| | | | 37 | Out Door Maintenance of its own paupers | - | - | |
| | | | 42 | D. of Union paupers pro of | - | - | 1 ✓ |
| | | | | | 36 | 13 4 7/4 | ✓ |
| | | | 18 | Establishment charges pro paupers | - | - | 21 10 10 ✓ |
| | | | 38 | Expenses of Nursing Vols. pro of | - | - | 1 11 2 1/4 ✓ |
| | | | 34 | Collectors Remuneration | - | - | " 9 11 1/2 ✓ |
| | | | 25 | Burial Expenses | - | - | " 6 8 ✓ |
| | | | 26 | Elections Law & other Expenses | - | - | " 3 0 1/2 ✓ |
| | | | | | 60 | 15 10 | ✓ |
| | | | 36 | Cont. Repair under Lane and Omnia Oct. 12 Via cap 14 | - | - | 4 8 8 ✓ |
| | | | 37 | Expenses under Medical Charities Oct. 14: + 15: Via cap 68 | - | - | 5 4 0 1/4 ✓ |
| | | | | | | | 70 7 9 1/4 |
| | | | | | 288 2 10 1/4 | | |

| 1863 | | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|--------|----|-----------------------|-------------------------------|---|---------------------------|
| August | 25 | | 5 | By Treasurer Rates for 1 Year | 13 6 1 ✓ |
| Sept | 29 | | 37 | " Annulment Booked | 13 6 1 ✓ |
| " | " | | 98 | " Proportion of Rates & Disputes to Court of old Division on the date mentioned in Final Adjustment Order | 4 8 8 ✓ |
| | | | | | 88 5 12 1/2 / 92 14 6 1/2 |
| | | | | | 106 0 7 1/2 |
| | | | 81 | Balance | 182 2 2 1/4 |

| 1853 | | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL | | |
|----------|----|-----------------------|--------------------------------|---|-------|-------|--------------|
| March 28 | | | | By Balance | | | 1590 5 76 |
| Sept 29 | 17 | | | Maintenance of its own paupers for 928 days | 6 | 5 5/4 | |
| | 12 | | | Clothing and Bedding of D. | 1 | 7 1/4 | |
| | | | | | | | 7 13 5 ✓ |
| | 12 | | | Maintenance and Clothing of Union paupers per. of | | | 3 15 2/4 ✓ |
| | 29 | | | Outdoor Maintenance of its own paupers | | | |
| | 12 | | | D. of Union paupers per. of | | | 1 ✓ |
| | | | | | | | 11 8 8/4 ✓ |
| | 18 | | | Establishment charges per. of | | | 26 18 5/4 ✓ |
| | 38 | | | Expenses of Reviewing Val. per. of | | | 1 17 9/4 ✓ |
| | 34 | | | Collector, Remuneration | | | 1 10 10/2 ✓ |
| | 25 | | | Burial Expenses | | | 10 0 ✓ |
| | 26 | | | Elections Law and other Expenses | | | 3 10 1/4 ✓ |
| | | | | | | | 42 10 11/2 ✓ |
| | 36 | | | Am. Repair under Liras and Com. etc. Oct 12 th Cap 14 | | | 20 11 1/4 ✓ |
| | 37 | | | Expenses under Medical Charities Oct 14 th & 15 th Via Cap 68 | | | 6 14 8/4 ✓ |
| | | | | | | | 69 17 7 |
| | | | | | | | 360 3 26 |

| 1853 | | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL | | |
|----------|--|-----------------------|-------------------------------|--------------------------------|-------|--|------------|
| April 24 | | | 1 | By Treasury Note per [unclear] | | | 30 1 25 ✓ |
| May 5 | | | 2 | " do do | | | 1 5 6/4 ✓ |
| Sept 2 | | | 3 | " do do | | | 30 9 2/4 ✓ |
| | | | | | | | 61 15 11 |
| Sept 29 | | | 81 | Balance | | | 1998 7 32 |

| 1863 | | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | | |
|-------|----|-----------------------|--------------------------------|---|--------|--------|-------------|
| March | 28 | | | to - Balance | | | 1450 0 126 |
| Sept | 29 | 17 | | " Maintenance of its own paupers for 9591 days- | 17 | 4 23/4 | |
| " | " | 19 | | " Clothing and Bedding of D. | 14 | 17 3/4 | |
| | | | | | | | 82 3 63/4 |
| " | " | 42 | | " Maintenance and Clothing of Union paupers proportion of | - | - | 6 1 1/4 |
| " | " | 29 | | " Out-door Maintenance of its own paupers | - | - | 2 0 1/4 |
| " | " | 42 | | " D. of Union paupers per. of | - | - | 2 1/4 |
| | | | | | | | 88 6 7/4 |
| " | " | 18 | | " Establishment Change proportion of | - | - | 43 8 1/4 |
| " | " | 38 | | " Expenses of Revising Value per. of | - | - | 3 3 3/4 |
| " | " | 34 | | " Walker's Remuneration | - | - | 4 6 1/4 |
| " | " | 25 | | " Burial Expenses | - | - | 13 4 1/4 |
| " | " | 26 | | " Elections, Law and other Expenses | - | - | 6 2 1/4 |
| | | | | | | | 140 5 3 3/4 |
| " | " | 36 | | " Int. Reprint under Laws and Amended Act 13 Vic cap 14 | - | - | 57 11 6 1/4 |
| " | " | 37 | | " Expenses under Medical Charities Act 14. + 15. Vic cap 68 | - | - | 16 10 7/4 |
| | | | | | | | 314 7 4 1/2 |
| | | | | | | | 1450 0 126 |

| 1863 | | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|-------|----|-----------------------|-------------------------------|---|--------------|
| April | 7 | 1 | | By Provisions Rate for D. H. Hodge | 11 11 1/2 |
| " | 14 | 1 | | " do do | 27 2 9 |
| " | 21 | " | | " do do | 9 13 4 |
| May | 5 | 2 | | " do do | 46 2 7 1/2 |
| " | 19 | " | | " do do | 32 8 3 |
| June | 2 | 3 | | " do do | 2 13 9 |
| " | 18 | " | | " do do | 27 7 5 1/4 |
| " | 30 | 4 | | " do do | 4 10 7 1/4 |
| Sept | 8 | 5 | | " do do | 10 14 6 |
| " | 29 | 9 | | By proportion of Rates vs. Rates to credit of old D. H. Hodge after date mentioned in Annual adjustment Order | 172 14 8 1/2 |
| | | | | Balance | 35 0 3 1/4 |
| | | | | | 307 15 0 1/4 |
| | | | | | 451 13 2 1/4 |

659 8 3

659 8 3

Dr. 80

Contra,

Cr. 80

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

Balance Sheet & Year ended 29th September 1853

1853 - Debit - Contra

| 1853 | | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | 1853 | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|---------|-----|-----------------------|--------------------------------|---|-------------------------|---------|-----------------------|-------------------------------|--|---------------|
| Sept 29 | 8 | | | To Promover Balance on hand | 42 18 10 | Sept 29 | | | By Balance due P. O. M. Kelly and Myles Kelly late Returning Officers | 18 6 - |
| " | 12 | | | " Clothing Acct. Value of Stock | 775 1 52 | " | | | " Unpaid B.M. Account due to Union Creditors | 1665 9 11 |
| " | 15 | | | " Invoice Acct. Balance on hand | 2 13 32 | " | 10 | | " Civil Adjustment Acct | |
| " | 16 | | | " Provision Acct. Value of Stock | 10 13 10 | " | | | Baltimore Union Acct | 4629 11 10 |
| " | 29 | | | " Henry Lovatt's Returning Officers Acct on hand | 1 1 11 | " | 98 | | Charmers Union Acct | 2878 13 1 1/2 |
| " | 30 | | | " C. Y. Loan do | 3 4 4 | " | 100 | | Doyleton Union Acct | 131 2 8 |
| | | | | " Balance due by Electors & Directors as under:- | | " | 101 | | Oughterard Union Acct. | 578 5 5 |
| | 62 | | | " Baltimore | 1077 5 7 1/2 | | | | | 8217 13 0 1/4 |
| | 63 | | | " Ballinichillie | 24 7 1 1/4 | | | | | |
| | 64 | | | " Ballyweg | 75 7 3 | | | | | |
| | 65 | | | " Berrisanna | 397 5 62 | | | | | |
| | 66 | | | " Cappaghcliff | 67 2 6 1/4 | | | | | |
| | 67 | | | " Cong | 394 17 3 1/4 | | | | | |
| | 68 | | | " Cornaid | 232 17 10 1/2 | | | | | |
| | 69 | | | " Dalgin | 495 11 8 1/2 | | | | | |
| | 70 | | | " Hollymount | 567 4 10 1/2 | | | | | |
| | 71 | | | " Houndswood | 571 3 11 1/4 | | | | | |
| | 72 | | | " Kilmaine | 712 14 3 1/4 | | | | | |
| | 73 | | | " Kilcomnor | 624 19 7 1/4 | | | | | |
| | 74 | | | " Keel | 608 2 1 | | | | | |
| | 75 | | | " Sawbrook | 440 8 0 | | | | | |
| | 76 | | | " Owenbrim | 34 14 5 1/4 | | | | | |
| | 77 | | | " Portroyal | 182 2 2 1/4 | | | | | |
| | 78 | | | " Roslee | 298 7 3 1/2 | | | | | |
| | 79 | | | " Strule | 457 13 2 1/2 | | | | | |
| | | | | | 7246 5 1 1/2 | | | | | |
| | | | | Charmers Union due to us by Oughterard do do | 1201 4 0 452 2 0 1/2 | | | | | |
| | | | | | 8939 11 1 1/2 | | | | | |
| | 102 | | | Due by Doyleton Union under Civil Adjustment Order | 77 10 3 1/2 | | | | | |
| | 18 | | | Estab Acct. Balance omitted to be appraised - - - James Martin Pon Law Auditors (Decr 1 st 1853) | 1 0 0 | | | | | |
| | | | | | £9882 1 5 1/4 | | | | | £9882 1 5 1/4 |

James Martin
Pon Law Auditors
Decr 1st 1853

£9882 1 5 1/4

Dr. 13

Contra,

Cr. 13

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

To

By

Dr. 54

Contra,

Cr. 84

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

| Dr. 88 | | | Annulet Account - 13 Vic Cap 14 | | | Contra, | | | Cr. 8 | | | |
|---------|-----------------------|--------------------------------|---------------------------------|--|---------|---------|-----------------------|-------------------------------|--------------------------------|---|---|--------------|
| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | Part of 1 st Instalment of Annulet Account in June 1852 | TOTAL. | Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | Part of 1 st Instalment received | Part of 2 nd Instalment received | TOTAL. |
| April 7 | | | To Amount received of Paphos | 4 14 12 | 4 14 12 | April 7 | | | By Amt. received of Hollymount | 3 19 10 1/2 | | |
| May 5 | | | do do do | 8 12 | 8 12 | " | | | do Wilcomman | 1 15 5 1/2 | | |
| Aug 28 | | | do do Portugal | 4 8 8 | 4 8 8 | " | | | do Newbrook | 14 5 3 1/2 | | |
| | | | | | | " | | | do Keble | 2 8 5 | | |
| | | | | | | " | | | do Shule | 3 17 1 1/2 | | |
| | | | | | | " | | | do Dalgin | 1 13 6 | | |
| | | | | | | " | | | do Melmore | 13 1 1 | | |
| | | | | | | " | | | do Cappaghonny | 4 14 12 | | |
| | | | | | | " | | | do Long | 18 6 | | |
| | | | | | | " | | | do Stundwood | 3 0 5 | | |
| | | | | | | | | | | 8 14 0 | 40 19 9 1/2 | 49 13 7 1/2 |
| | | | | | | 14 | | | do Newbrook | 20 0 0 | | |
| | | | | | | " | | | do Dalgin | 13 14 6 | | |
| | | | | | | " | | | do Shule | 9 0 11 | 42 15 5 | |
| | | | | | | 21 | | | do Wilcomman | 13 4 5 | | |
| | | | | | | " | | | do Newbrook | 16 0 | | |
| | | | | | | " | | | do Keble | 10 0 4 1/2 | | |
| | | | | | | " | | | do Shule | 3 6 1 | | |
| | | | | | | " | | | do Dalgin | 9 7 3 1/2 | | |
| | | | | | | " | | | do Melmore | 9 14 0 1/2 | | |
| | | | | | | " | | | do Keble | 5 17 7 1/2 | | |
| | | | | | | " | | | do Stundwood | 5 11 6 | | |
| | | | | | | | | | | 10 0 4 1/2 | 48 6 11 1/2 | 58 7 4 |
| | | | | | | 27 | | | do Long | 1 11 4 | | |
| | | | | | | " | | | do Stundwood | 1 6 4 1/2 | | |
| | | | | | | | | | | | 2 17 8 1/2 | |
| | | | | | | May 5 | | | do Carrigara | 15 7 3 1/4 | | |
| | | | | | | " | | | do Hollymount | 19 0 9 18 1 1/2 | | |
| | | | | | | " | | | do Wilcomman | 10 7 1 1/2 | | |
| | | | | | | " | | | do Newbrook | 3 7 9 1/2 | | |
| | | | | | | " | | | do Keble | 8 6 | | |
| | | | | | | " | | | do Shule | 15 7 1 1/2 | | |
| | | | | | | " | | | do Dalgin | 6 6 1 1/2 | | |
| | | | | | | " | | | do Melmore | 14 3 3 1/2 | | |
| | | | | | | " | | | do Keble | 10 6 3 1/2 | | |
| | | | | | | " | | | do Cappaghonny | 5 1 10 1/2 | | |
| | | | | | | " | | | do Stundwood | 2 13 2 | | |
| | | | | | | " | | | do Stundwood | 2 2 7 | | |
| | | | | | | " | | | do Cappaghonny | 8 12 2 13 2 | | |
| | | | | | | " | | | do Stundwood | 2 2 7 | | |
| | | | | | | " | | | do Cappaghonny | 1 1 3 1/2 | | |
| | | | | | | | | | | 17 2 10 1/4 | 83 16 9 3/4 | 100 15 3 1/2 |
| | | | | | | | | | | 2 5 1 13 | 5 | |

9 10 11

100 15 3 1/2
2 5 1 13

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-------|-----------------------|--------------------------------|---------------------------|-----------------|
| | | | To <i>Brought forward</i> | <i>L 2 w 11</i> |
| | | | | |
| | | | | <i>L 9 w 11</i> |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|----------------|-----------------------|-------------------------------|---|----------------------|
| | | | By <i>Amount brought forward</i> | <i>R 416 17 1/4</i> |
| | | | <i>Out. Revenue & Wilkeson's Dr</i> | |
| <i>1853</i> | | | do <i>Hollymount do</i> | <i>18 1 3/2</i> |
| " | | | do <i>Burrington do</i> | <i>21 18 1/2</i> |
| " | | | do <i>Sturman do</i> | <i>8 3/2</i> |
| " | | | do <i>Sturman do</i> | <i>11 1 3</i> |
| " | | | do <i>Sturman do</i> | <i>2 7 1/2</i> |
| " | | | do <i>Sturman do</i> | <i>6 17 0</i> |
| | | | <hr/> | <i>61 24 10 3/4</i> |
| <i>30</i> | | | do <i>Hollymount do</i> | <i>7 17 1/2</i> |
| " | | | do <i>Stal do</i> | <i>11 2 5</i> |
| " | | | do <i>Wilkeson do</i> | <i>6 7 6</i> |
| " | | | do <i>Sturman do</i> | <i>1 10 2 1/2</i> |
| " | | | do <i>Sturman do</i> | <i>1 14 5 1/2</i> |
| " | | | do <i>Long do</i> | <i>9 14 1/2</i> |
| | | | <hr/> | <i>38 5 5 1/2</i> |
| <i>July 14</i> | | | do <i>Stal do</i> | <i>1 3 0</i> |
| " | | | do <i>Sturman do</i> | <i>1 1 6 1/2</i> |
| " | | | do <i>Sturman do</i> | <i>13 12 5</i> |
| " | | | do <i>Long do</i> | <i>4 6 5</i> |
| | | | <hr/> | <i>26 1 7 1/2</i> |
| <i>21</i> | | | do <i>Long Division</i> | <i>2 15 4</i> |
| <i>29</i> | | | do <i>Wilkeson do</i> | <i>6 3 6 1/2</i> |
| " | | | do <i>Stal do</i> | <i>4 5 1/2</i> |
| | | | <hr/> | <i>6 10 3 1/2</i> |
| <i>Aug 11</i> | | | do <i>Sturman do</i> | <i>1 2 2 1/2</i> |
| " | | | do <i>Wilkeson do</i> | <i>8 9</i> |
| " | | | do <i>Burrington do</i> | <i>15 0</i> |
| " | | | do <i>Sturman do</i> | <i>17 1</i> |
| " | | | do <i>Long do</i> | <i>4 4 10</i> |
| | | | <hr/> | <i>7 5 10 1/2</i> |
| <i>25</i> | | | do <i>Long Div</i> | <i>1 13 9</i> |
| " | | | do <i>Hollymount do</i> | <i>15 1/2</i> |
| " | | | do <i>Portugal do</i> | <i>4 8 8</i> |
| | | | <hr/> | <i>4 8 8 2 9 1/2</i> |
| <i>Sept 8</i> | | | do <i>Command Div</i> | <i>1 14 8</i> |
| " | | | do <i>Sturman</i> | <i>3 11 6</i> |
| | | | <hr/> | <i>5 6 2 1/2</i> |
| | | | <hr/> | <i>416 17 1/4</i> |

1. Balance out 32. Balance

L 9 w 11

R

Dr. 90 Final Adjustment Account Baltimore Union (New)

Contra, Cr. 70

| Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-----------------------|--------------------------------|--|---------|
| 1853 March 25 | | To Balances due to Councils in Divisions in which no provision for payment has yet been made | 4746 19 |
| | | | 4746 19 |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|------------------|-----------------------|-------------------------------|--|------------|
| 1852 Sept 29 | | | By Aggregate Amount of Balances standing in favor of Councils as per Final Adjustment Order Schedule B | 4629 11 10 |
| 1853 March 25 | | 89 | Former Union Account Rates lodged after date to which Rates are included in Adjustment Order | 116 9 11 |
| | | | 4629 11 10 | |

Dr. 91 Final adjustment Account Classroom Union Account

Contra,

9 Cr.

| 1888 | | 1889 | | TOTAL | | | | |
|-----------------------|--------------------------------|--|-----------|---------|-----------------------|-------------------------------|--|-----------|
| Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | | DATE. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
| Mar 25 | | To Balance in favor of Classroom Union | 2841 2 34 | Sept 29 | | 89 | By Amount standing in favor of Younglans members to Classroom Union as per Final Adjustment Order and former Union Account | 2830 2 12 |
| | | | | Mar 25 | | 89 | " Same Union Account Bal. Ledger after date to which Rates are excluded in Adjustment Order | 10 12 34 |

2841 2 34

2841 2 34

Dr. 92. Final adjustment Account Caulkton Union Account

Contra,

Cr. 92

| 1853 | | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. | |
|----------|--|-----------------------|--------------------------------|---|-----------|---------|-----------------------|-------------------------------|--|---------|-----------|
| March 25 | | | | To Balance forward of Caulkton Union | 131 2 8 | Sept 27 | | | By Amount standing to credit of Journal de Manufes to Caulkton Union as per Final adjustment Order and former Union Account | 131 2 8 | |
| | | | | | £ 131 2 8 | | | | | | £ 131 2 8 |

Dr. 93

Final adjustment Account Deughters Union Account

Contra,

Cr.

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | | | Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. | | |
|------------------|-----------------------|--------------------------------|---|--------|----|------|------------------|-----------------------|-------------------------------|--|--------|----|------|
| 1858 March 28 | | | To Balance in favor of Daughters Union | 561 | 17 | 23/4 | 1859 March 28 | | | By Amount necessary to credit of Sundries transferred to Daughters Union as per Final adjustment Order and former Union Account | 557 | 10 | 02 |
| | | | | | | | | | | From Union Account Rate books after date to which Rate are included in Adjustment Order | 4 | 7 | 24 |
| | | | | 561 | 17 | 23/4 | | | | | 561 | 17 | 23/4 |

Dr. 94 *Final Adjustment Account Carlebar Union Account.*

Contra,

Cr. 94

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|-------|-----------------------|--------------------------------|--|---------------------------------------|---------------|-----------------------|-------------------------------|-------------------------------------|---------------------------------------|
| 1852 | | | To Amount standing to Credit of Brethren added to the Union on their separation from Carlebar Union see Final Adjustment Order, Schedule A | 77 10 4 ³ / ₄ | 1853 March | | | By Balance due by Carlebar Union | 77 10 4 ³ / ₄ |
| | | | | £ 77 10 4 ³ / ₄ | | | | | D 77 10 4 ³ / ₄ |

Balance Sheet half year ended 25th March

1853

Contra,

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|----------|----------------------|-------------------------------|---------------------------------------|-------------------|
| March 25 | 106 | | To Treasurers Balance on hand | 184 12 4 |
| " | " | | " Clothing Acct. Value of Stock | 921 10 3 |
| " | " | | " Clerk's Services Petty Cash on hand | 2 17 11 |
| " | " | | " Provision Acct. Value of Stock | 32 9 5 1/4 |
| " | " | | " Relieving Officers Balance on hand | 3 17 11 1/4 |
| " | " | | " May Clerk Cash on hand | 1 11 5 1/2 |
| " | " | | Balance due by Electoral Districts | |
| " | " | | Ballinrobe | 832 15 10 1/4 |
| " | " | | Ballinacolla | 22 7 0 1/4 |
| " | " | | Ballymore | 71 4 2 1/2 |
| " | " | | Burrenparra | 378 19 9 |
| " | " | | Cappaghoball | 94 8 1 1/4 |
| " | " | | Cree | 336 17 9 1/4 |
| " | " | | Corrard | 209 18 11 1/2 |
| " | " | | Dalgin | 424 12 10 1/2 |
| " | " | | Hollymount | 557 13 8 1/2 |
| " | " | | Stranabeg | 507 19 8 1/2 |
| " | " | | Kilnamo | 192 7 7 1/2 |
| " | " | | Kilcommery | 595 10 9 1/4 |
| " | " | | Kil | 574 14 6 1/2 |
| " | " | | Kilbrook | 410 0 11 1/2 |
| " | " | | Oxerinn | 43 2 10 1/4 |
| " | " | | Rathgal | 217 15 1 |
| " | " | | Rath | 290 5 7 1/2 |
| " | " | | Shrule | 415 0 10 1/2 |
| | | | | 6195 16 5 3/4 |
| | | | Due by Clergymen & Organists | |
| | | | Union under Reservation Orders | 1693 6 6 1/2 |
| | | | Due by Carrick Union under | |
| | | | Final adjustment Acct. | 77 10 4 3/4 |
| | | | | <u>£ 9613 2 2</u> |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL. |
|----------|----------------------|------------------------------|-----------------------------------|-------------------|
| March 25 | | | By Balance due Relieving Officers | 18 6 |
| " | | | " Outstanding Ct. due them | 1287 12 8 |
| " | | | Final Adjustment Acct: | |
| " | | | Ballinrobe Union Acct | 4746 1 9 |
| " | | | Burrenparra Union Acct | 2841 2 3 1/4 |
| " | | | Cappaghoball Union Acct | 131 2 8 |
| " | | | Cree Union Acct | 511 17 2 1/4 |
| " | | | Stranabeg Union Acct | |
| " | | | in Balance brought forward | |
| " | | | as in favor of Carrick Union | |
| " | | | on 28 September 1852 | 44 7 1 |
| | | | | <u>£ 9613 2 2</u> |

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL |
|-----------------|----------------------|-------------------------------|--|-------------|
| 1858 July 27 | 50.5 | 7 | To Treasurer John Miller for expenses of Collection of Rate Cong Dir | 3 3 9 |
| Sept 27 | 46 | | " Unpaid Bills Acct. Collector Remuneration | 19 " 6 1/4 |
| " | 97 | | " Youngs Union Acct Rate Credits | 22 15 3 1/4 |
| | | | | 310 5 3 1/2 |

332 18 7 1/4

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL |
|----------------|----------------------|------------------------------|--|--------------|
| 1858 May 19 | | 2 | By Treasurer Rate to Baltimore Dir for E Brown - | 41 1 7 |
| " | | " | " do do Parby | 103 4 7 1/4 |
| " | | 3 | " Law Ent Receipts to credit of Baltimore Dir | 52 3 0 1/4 |
| " | | " | " do do Parby | 14 2 10 |
| June 18 | | 4 | " Rate to Hollywood Dir for Mattress | 5 16 1 1/2 |
| " | | " | " do do Cong for Effort | 58 8 2 1/4 |
| " | | " | " Law Ent Receipts to credit of Chambers Dir | 9 15 7 |
| " 30 | | " | " Rate to Chambers Dir for Hill | 24 17 3 1/4 |
| " | | " | " do Robson for do | 13 14 0 1/4 |
| Aug 25 | | 5 | " do Cong for Effort | 2 3 8 |
| " | | " | " do Baltimore for Effort | 1 11 0 |
| | | | | 332 18 7 1/4 |

332 18 7 1/4

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|---------|-----------------------|--------------------------------|---|-----------------|
| 1853 | | | | |
| Sept 29 | | | To Appropriations on Grantland Accounts as under - | |
| | 98 | | Ballinacree Union Journals | 256 4 3/4 |
| | 99 | | Chancery " " | 37 10 10/4 |
| | 100 | | Cartular " " | " " " |
| | 101 | | Orpheland " " | 16 8 2/4 |
| | | | | <hr/> 310 3 3/2 |
| | 18 | | Establishment Acct. present Union Balance in error Credit Book | 44 7 1 |
| | | | | <hr/> 454 7 1 |
| | | | | 354 10 1/2 |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|---------|-----------------------|-------------------------------|--|-----------------|
| 1853 | | | | |
| Sept 25 | | 57 | By Balance in favor of Former Union being Amt in error in Credit to the date | 44 7 1 |
| Sept 28 | | | " Secures for Rats: losses to credit of old Dunes in after date to which Rats are included in adjustment Order | |
| | | | Ballinacree | 92 11 1/4 |
| | | | Chancery | 31 11 2/2 |
| | | | Lang | 51 6 10/4 |
| | | | Hollymount | 5 4 1/2 |
| | | | Parry | 112 4 3/4 |
| | | | Robben | 17 4 1/4 |
| | | | | <hr/> 310 3 3/2 |

Final Adjustment Account Ballinrobe Union

1853
Sept 29

Folio in Minute Book.

Folio of corresponding Credit.

ITEMS.

TOTAL.

Date.

Folio in Minute Book.

Folio of corresponding Debit.

ITEMS.

TOTAL.

To Transfers to Divisions being the aggregate of apportionments on Standards comprised in Division ^{and other receipts} on Account of Rates ^{and other receipts} for the date mentioned in adjustment Order as per Standards Accounts.

| | | | | |
|----|--------------|----|----|--------------------------------|
| 62 | Ballinrobe | 19 | 8 | 0 ¹ / ₂ |
| 63 | Ballinshalle | " | " | " |
| 64 | Ballyporey | 16 | 11 | 7 ¹ / ₄ |
| 65 | Buriscarra | " | " | " |
| 66 | Cappaghonk | 29 | 6 | 1 |
| 67 | Long | 26 | 18 | 8 ³ / ₄ |
| 68 | Corran | 8 | 10 | 3 ¹ / ₄ |
| 69 | Dagin | 11 | 12 | 10 |
| 70 | Shillymount | 27 | 17 | 10 ¹ / ₂ |
| 71 | Hanrahan | 15 | 5 | 7 |
| 72 | Kilmara | 11 | 12 | 7 ¹ / ₄ |
| 73 | Kilcommon | 22 | 8 | 9 |
| 74 | Noel | 1 | 8 | 8 ³ / ₄ |
| 75 | Stawbrook | 8 | 7 | 3 |
| 76 | Precambinn | " | 2 | 4 ¹ / ₄ |
| 77 | Portagal | 88 | 5 | 10 ¹ / ₂ |
| 78 | Riske | " | " | " |
| 79 | Shrule | 35 | 0 | 3 ³ / ₄ |

379 14 9¹/₄

4629 11 10

Balance due to Union in the Divisions in which no provision for payment has yet been made

£ 5000 6 0¹/₄

1853
March 25

Sept 29

By Balance in favor at Close of last Half Year - - - - -

4746 1 9

" Balance Union Acct. Rates for the after date to which Rates are included in Adjustment Order

" @: Other Receipts Received

256 4 3¹/₄

£ 5002 6 0¹/₄

Dr. 99 Final adjustment - Account Charenton Union

Contra,

Cr. 99

| 1853 | | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|---------|----|-----------------------|--------------------------------|--|------------|------------------|-----------------------|-------------------------------|---|-----------|
| Sept 29 | 81 | | | To Balance in favor of Charenton Union | 2878 13 14 | 1853 March 25 | | | By Balance in favor at close of last half year | 2841 2 34 |
| | | | | | | Sept 29 | 97 | | " Income Union Co. app. of Rates and other Receipts looked after date wh. to which Rates are included in Adjustment Order | 37 10 10 |

2878 13 14

2878 13 14

| Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|-----------------------|--------------------------------|---|-----------|------------------|-----------------------|-------------------------------|---|------------|
| 458 Sept 27 | 81 | To Balance in favor of Oughtness Union | 578 55 | 1859 March 25 | | | By Balance in favor at close of last half year | 561 17 2/4 |
| | | | | | | | Farmer Union Acct. application Amount of Rats and other Receipts looked after date up to which Rats etc. are included in Adjustment Order | 116 8 2/4 |
| | | | \$ 578 55 | | | | | \$ 578 55 |

Dr. 102 *Grand Adjusted Account Callaber Union Account*

Contra,

Cr. 102

1853
March 25

Folio in Minute Book.
Folio of corresponding Credit.

| ITEMS. | TOTAL. |
|---------------------------------|-----------|
| To Amount due by Callaber Union | 77 10 1/4 |

77 10 1/4

1853
Sept 29

Folio in Minute Book.
Folio of corresponding Debit.

| ITEMS. | TOTAL. |
|----------------------------------|-----------|
| By Balance due by Callaber Union | 77 10 1/4 |