

PL3/BR1/115

P13 | BR1 | 115

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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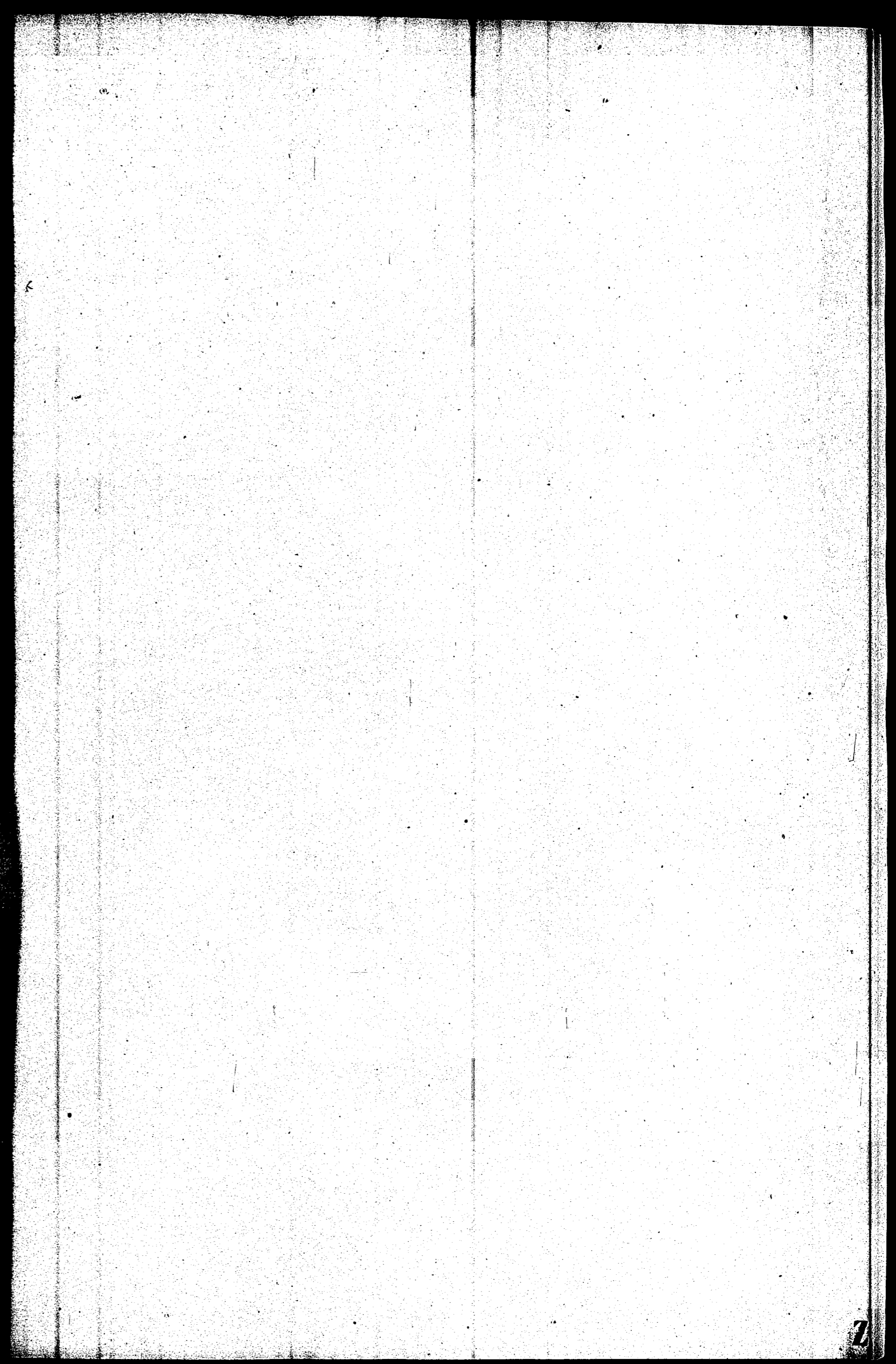
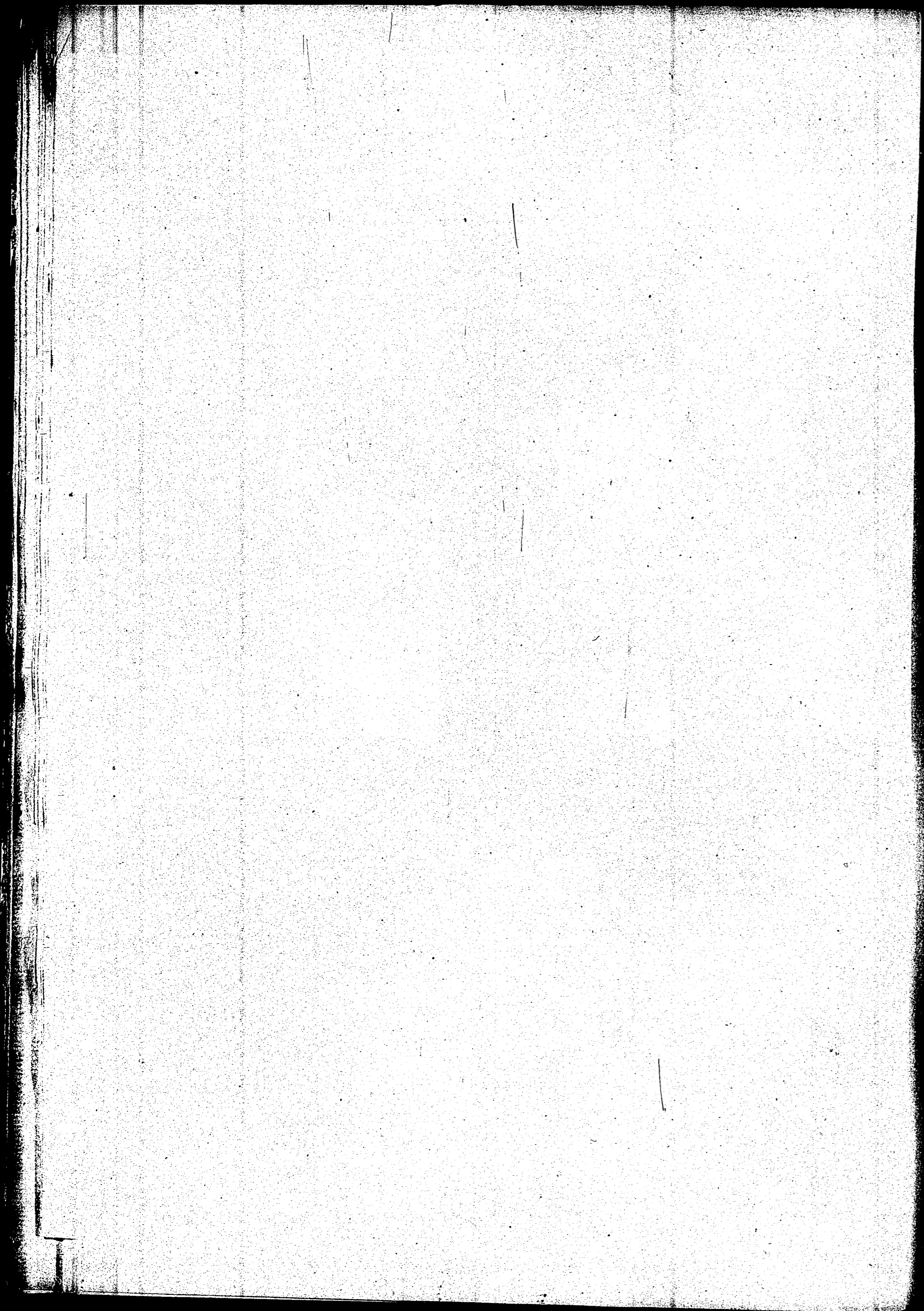
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Dr.

The Treasurer

Contra,

Cr.

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

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
Dec 31			By	
			Amount brought forward	1569 12 2
			Out Door Service Acc ^t Peter	
			Com ^{rs} for School Party	
			Electoral Division	10 10 0
			Sal. Gresham School to G	
			Drawn for Mayo. W. Burdett	21 15 5
			M. Angel School Party	9 1 1
			James Hamilton School	
			J. Joyce	
			for Cong. Ross & Ballinacree	35 6 10

Dr.

The Treasurer

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1847				
1847 26		77	To Ballinrobe S. Division	
" "			Rates for Tho. Walsh 61 7 6	
" "	84		" Mayo E. D. do do 44 12 6	106
" 27	78		" Bullinidine do P. Branick 15 10 1/2	
" "	81		" Clancormis do do 29 9 10 1/2	45
Dec 1	78		" Bullinidine do do 15 1 6	
" "	81		" Clancormis do do 2 18 6	18
" 9	77		" Bullinrobe do J. Walsh 23 11 8 1/2	
" "	83		" Roben do do 63 18 2 1/2	
" "	82		" Cong do do 81 10 1	1169
" 10	84		" Hillmaine do Tho. Guir 14 4 9 1/2	
" "	83		" Hollymount do do 26 1 5 1/2	
" "	90		" Strule do do 10 13 9 1/2	51
" 16	77		" Bullinrobe do J. Walsh 11 16 3 1/2	
" "	85		" Hillmaine do do 43 11 6 1/2	
" "	82		" Cong do do 59 18 1 1/2	
" "	86		" Mayo do do 32 14 1 1/2	148
" "	81		" Clancormis do P. Branick 1 1 6	
" 17	89		" Robt do St. Higgins 6 0	
" 20	89		" Ross do do 2 0	
" 23	84		" Hillmaine do J. Guir 34 5 10 1/2	
" "	83		" Hollymount do do 79 14 1 1/2	114
" "	78		" Bullinidine do P. Branick 54 15 3 1/2	
" "	81		" Clancormis do do 18 " 1 57 13 3	
" "	77		" Bullinrobe do J. Walsh 5 17 9 1/2	
" "	85		" Hillmaine do do 6 1 10 1/2	
" "	86		" Mayo do do 34 4 9 1/2	46 6 4
" 31	78		" Bullinidine do P. Branick 1 4 2	
" "	77		" Bullinrobe do J. Walsh 10 8 1 1/2	
" "	82		" Cong do do 32 13 3 1/2	
" "	87		" Partry do do 14 18 1	57 19 6
" "	84		" Hillmaine do J. Guir 11 4 7 1/2	1147 6
			Carried forward	1098 5 1
				1098 5 1

Date	Folio in Minute Book	Folio of corresponding Debt	ITEMS.	TOTAL.
1847				
1847			By Balance Close of last year	484 11 3
Sept 29			" Estab of Mich. Foley Sheep 1 10 6	
Dec 2		24	" do Costello & Quinn Carriage	
" "		"	" do of Building frame Dublin 27 12 4 1/2	
" "		"	" do D. Kelly car Postage 8 10 11 1/2	
" "		"	" do Thady. Vane Water 7 2 6 1/2	
" "		"	" do D. Kelly to J. Burns	
" "		"	" do for Hicks & 7 5 " 52 1 3	
" "		43	" Rev. Creditors W. P. Kelly Salary	
" "		"	" do travelling exp. to B. Aug 17 15 10 1/2	
" "		"	" do A. Thomas do do 17 15 10 1/2	
" "		"	" do A. Neale election	
" "		"	" do expenses for 17 - 13 16 " 1	
" "		"	" do P. Brulle Salary	
" "		"	" do Working Master 11 " " 55 7 8	
" 10		24	" Estab of Capt. Kelly Salary	
" "		"	" do Sal. for exp. 16 Nov. 35 4 8 1/2	
" "		"	" do W. P. Kelly Salary do 35 4 8 1/2	
" "		"	" do A. Thomas do do 35 4 8 1/2	
" "		"	" do D. Kelly prof. 12 13 6 1/2	
" "		"	" do Rates & Collect. books 12 13 6 1/2	
" "		"	" do M. Meenan Carriage	
" "		"	" do Medicine 1 " " 119 7 6	
" "		17	" Invoice of J. Armstrong Bread	
" "		24	" do Sal. for 79.5.10 79 17 10 1/2	
" "		17	" do J. Gillies Mill 50 " " 1	
" "		"	" do Mary Mealy do 3 6 1 1/2	
" "		"	" do B. Mellart do 2 18 2 1/2	
" "		"	" do Mr. Gallagher do 16 1 6 1/2	
" "		"	" do Myles Burke do 17 " 4 1/2	
" "		"	" do Mr. Brulle do 13 6 3	
" "		"	" do Mrs. Joyce do 24 16 4	
" "		"	" do B. Handley do 1 10 2 20 8 16 8	
			Carried forward	920 4 4

Dr.

The Treasurer

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1848			To Amt B ^d forward	1098 5 1
June 10			" Ross E. D. Rates for M. Higgins 155 7 10	
" "	79		" Bullingholla do do 34 9 2	1189 17 "
" "	81		" Clamorris do P. Bramick	59 " "
" "	77		" Bullincho do J. Walsh	124 " 2
" "	84		" Nilmanin do J. Fair 12 10 1	
" "	83		" Hollymount do do 128 5 10	
" "	90		" Strule do do 186 19 2	227 15 1
13	78		" Bullindine do P. Bramick 173 " "	
" "	81		" Clamorris do do 83 " "	256 " "
" "	89		" Ross do M. Higgins	23 18 "
14	77		" Bullincho do J. Walsh 101 7 3	
" "	82		" Cong do do 60 1 9	
" "	88		" Robeen do do 165 10 3	
" "	80		" Berriscara do do 110 19 0	
" "	84		" Mayo do do 68 12 7	1506 11 "
" "	83		" Nilmanin do J. Fair 152 16 4	
" "	90		" Hollymount do do 64 5 4	
19	83		" Strule do do 9 11 7	226 13 3
" "	90		" Hollymount do do 56 9 4	
" "	77		" Strule do do 19 7 11	175 17 3
" "	88		" Bullincho do J. Walsh 5 2 11	
" "	86		" Robeen do do 1 7 10	
" "	80		" Mayo do do 46 8 4	
" "	87		" Berriscara do do 72 14 "	
" "	78		" Partry do do 23 19 7	1149 12 9
" "	81		" Bullindine do P. Bramick 31 " "	
" "	80		" Clamorris do do 35 10 "	166 10 "
" "	88		" Berriscara do J. Walsh 69 4 9	
" "	86		" Robeen do do 6 12 7	
" "	87		" Mayo do do 12 5 6	
" "	77		" Partry do do 85 9 10	
" "	85		" Bullincho do do 21 11 5	
" "	83		" Nilmanin do do 19 6 11	
" "	83		" Cong do do 8 12 5	1223 3 6
			Amount found	3127 3 1
				3127 3 1

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847			By Amt B ^d forward	920 4 4
Dec 17	17		" Invoice of P. Moran & Mead 50 "	
" "	24		" do do 9 12 "	
" "	17		" do B. Heneghan	
" "	"		" & M. Neill Miller 5 19 1	65 11 1
" "	23		" Clothing of Rev. W. B. Strong linen	13 3 3
" "	43		" but? Creditors Rich. Sharp	
" "	"		" do Bengoe Stuffs	21 16 7
" "	"		" do A. Thompson salary	5 " "
" "	"		" do H. Grossmith do	35 5 9
" "	24		" Estant of Mr. Moran Smith	3 16 8
" "	27		" Invoice of A. Gillie Mill 25 4 11	
" "	"		" do G. Murphy do 9 9 10	
" "	"		" do Geo. Rush do 8 2 5	
" "	"		" do J. Curran do 5 15 8	
" "	"		" do G. Brown do 1 3 7	
" "	"		" do H. Gross do 5 2 9	
" "	26		" do do 14 9 "	
" "	147		" do do Ellen Walsh, Mead 11 13 11	
" "	"		" do W. Egan Mill 2 16 2	
" "	"		" do Geo. Faragher do 8 5 17	
" "	24		" Estant of Geo. Watson tinware 6 3 9	
" "	"		" do Cath. Cullen Mead	
" "	"		" do Geo. Egan	1 1 "
" "	"		" do Geo. Brown Carpenter 2 4 6	9 9 3
" "	43		" but? Creditors J. Heenan & Mead 1 16 "	
" "	"		" do W. Kelly Tailor 1 16 "	
" "	"		" do J. McQuinn & Mead 2 7 11	
" "	"		" do Rose do 1 8 9	
" "	"		" do Mary Kelly Mead 20 " "	
" "	"		" do Geo. Gibbons Porter 32 8 8	
" "	57		" Invoice of F. Hospiter & W. W. Luff	
" "	"		" do do 137 2 10	
" "	23		" Clothing of W. Egan Mead 11 5 3	
" "	24		" Estant of do do Porter shoes 7 6 11	11 12 9
" "	"		" do do do 1332 17 4	

The Measures

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1848			To Amt Brought over	3127 3 1
Jan 27	84		" Kilmain E.D. Rates per Mr. Donohoe	85 13 4
"	78		" Ballinacree do P. Branick 71 3 3/4	
"	81		" Clannorris do do 46 6 11/2	117 10 3
Feb 2	77		" Ballinacree do G. Walsh 69 19 2	
"	82		" Cong do do 2 2 1	
"	80		" Purisicane do do 12 2 2/4	
"	88		" Robeen do do 63 18 3/4	148 1 9
"	81		" Clannorris do P. Branick	54 6 10
"	89		" Ross do M. Higgins	25 2 "
"	77		" Ballinacree do G. Walsh 76 9 1/2	
"	86		" Mayo do do 19 8 10/2	
"	88		" Robeen do do 8 9 2/4	
"	87		" Partry do do 10 13 11/2	115 1 7
"	84		" Kilmain do Mr. Donohoe 51 " "	
"	83		" Hollymount do do 65 " "	116 " "
"	78		" Ballinacree do P. Branick 5 " "	
"	81		" Clannorris do do 3 7 6 1/8	7 6
"	77		" Ballinacree do G. Walsh 274 19 2 1/4	
"	88		" Robeen do do 20 4 1/4	
"	80		" Purisicane do do 18 18 " "	
"	80		" Mayo do do 2 5 4 1/2	315 6 7
"	78		" Ballinacree do P. Branick 141 14 10 1/2	
"	81		" Clannorris do do 24 16 5 1/2	166 11 4
"	84		" Kilmain do G. Fair 169 5 3 1/4	
"	82		" Hollymount do do 107 3 8 1/4	
"	90		" Strule do do 99 5 5 3/5	144 4
"	77		" Ballinacree do G. Walsh 2 19 10 1/2	
"	82		" Cong do do 150 2 11 1/2	
"	86		" Mayo do do 70 7 2 1/4	
"	88		" Robeen do do 35 2 4 1/2	
"	85		" Purisicane do do 3 19 " "	262 11 5
"	78		" Ballinacree do P. Branick 48 13 10 1/4	
"	81		" Clannorris do do 4 4 2 1/2	152 18 "
			Carried forward	4971 8 "

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847			By Amt Brought over	1332 17 4
Dec 27	24		" Estab upe Jas. Gump Salary	
"	"		" do Asst. R. O. " 1 " "	
"	32		" do Mr. W. Conolly P. exp. " 5 " "	
"	54		" Asst. D. Dunne Isaac Mayo	
"	"		" do J. Meas to Chas. Carr	
"	"		" do R. O. for Kilmaine	
"	"		" do Strule & Kilmaine	
"	"		" do E. Divisions 2. 1. 11	
"	"		" do Jno. Arabin	
"	"		" do R. O. P. Roder	
"	"		" do & Partry 22. 11. 5	
"	"		" do do do 25. 2. 1	
"	"		" do G. Browne	
"	"		" do R. O. Mayo	
"	"		" do G. Purisicane 5. 11. 6	57 14 "
"	"		" do Jas. Hamilton for	
"	"		" do J. Meas to Jas.	
"	"		" do Joyce R. O. Office	
"	"		" do Cong. Mess. & B. Hollis 25 2 6 1/2	
"	"		" do John Ward J. Meas	
"	"		" do to P. Gibbons R. O.	
"	"		" do Ballinacree E. D. 3 16 "	
"	"		" do John Doble J. Meas	
"	"		" do to P. Gibbons R. O.	
"	"		" do for Clannorris E. D. 5 9 2 1/2	2 1 8
"	31	24	" Estab upe Jas. Joyce R. O. Off	
"	"	"	" do do do 26 Nov 9. 4. 11	
"	"	43	" do do do 29 Sep 5. 15. 1	15 " "
"	"	24	" do do do do do do 26 Nov 8. 9. 6	
"	"	43	" do do do do do do 29 Sep 5. 5. 6	13 15 "
"	"	24	" do do do do do do do do do 26 Nov 8. 9. 6	
"	"	43	" do do do do do do do do do 29 Sep 5. 5. 6	13 15 "
			Carried forward	1473 9 "

Dr.

The Treasurer

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1848				14971 8 0
Feb 26			To Am't B. Howard	4971 8 "
	89		" Ross. E. D. Rates per M. Higgins	8 "
March 1	77		" Ballinacree do Thos. Walsh 27 17 3 1	
	85		" Kilmolara do do 31 6 6 1	
	82		" Cong do do 55 12 2 1	
	88		" Robeen do do 7 13 4 2 2 2 9 4	
	84		" Kilmuire do J. Guin 33 14 3 1/2 1	
	83		" Hollymount do do 15 1 6 1	
	90		" Shule do do 7 14 1 1/2 50 12 4	
	78		" Bullinidine do P. Branick 18 9 9 1	
	81		" Claremorris do do 37 14 5 1 56 4 2	
4	89		" Ross do M. Higgins 10 "	
9	78		" Bullinidine do P. Branick 53 16 11 1/4	
	81		" Claremorris do do 26 7 6 1/4 80 4 6	
12	77		" Ballinacree do Thos. Walsh 10 7 1/2 1	
	85		" Kilmolara do do 30 " 9 1	
	82		" Cong do do 1 16 "	
	86		" Mayo do do 4 11 9 1/2 1	
	80		" Bunsicarra do do 15 14 " 1	
	88		" Robeen do do 39 4 " 1	
	87		" Partog do do 3 16 9 105 10 4	
13	84		" Kilmuire do Thos. Guin 18 4 4 1	
	82		" Hollymount do do 37 18 5 1	
	90		" Shule do do 44 " 7 1100 3 4	
	78		" Bullinidine do P. Branick 16 17 11 1	
	81		" Claremorris do do 23 17 6 140 15 5	
	79		" Ballinacree do M. Higgins 20 " "	
				5571 5 5
			Carried forward	5571 5 5

Contra,

Cr. 4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1847				
Dec 31			By Am't B. Howard	1473 9 -
		24	Estab't of M. Loshan R. Off. Sal. to 26 Nov. 7. 14. 1	
		43	Out? Credits to 29 Sep. x 4. 15. 11 x 12 10 "	
		24	Estab't of Geo. Brown do. Sal. to 26 Nov. 4. 18. 8	
		43	Out? Credits 29 Sep. x 4. 6. 4 x 11 5 " 23 15	
		24	Estab't of Matthew Finlay bed. & for Nurse x 4 10 "	
		23	Clothing of Thos. Mahan Straw x 2 8 5 6 18 5	
		54	Out for Relief	
			Invoices of Michl. Dering	
			Lud. Meac to Henry	
			Loshan for Robeen	
			" Hollymount E. D. x 76 14 3 1/2	
			do Michl. Feeney J. Meac	
			to Chas. Carr R. O. for Kilmolara Shule	
			" & Kilmuire E. D. x 34 4 "	
			do John. Mally J. Meac	
			to P. Gibbons R. O. x 46 16 6	
			do Peter Shannon J. Meac	
			to John. Anabin R. O. x 10 10 "	
			do Jas. Giehan J. Meac	
			to Geo. Brown R. O. x 21 15 5 1/2	
			do Michl. Sargent J. Meac	
			to J. Anabin R. O. x 9 1 1/2	
			do Jas. Hamilton J. Meac	
			to Thos. Lopez R. O. x 35 6 10 1/2 23 11 8 3	
			Invoices of Michl. Murray R. O.	
			" batmeac 11 15 "	
			do Pat. Moran J. Meac 115 " "	
			do Mury Ganajhu Guif 20 " "	
			do Myles Burke Michl 4 11 3 1/2	
			do Rich. Burke do 9 17 " 4 1/2 3 3 1/2	
			Carried forward	1883 13 11 1/2

1848 Jan 7

Dr.

The Treasurer

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1848			To <i>Am't forward</i>	5571 5 5
July 17	24		" <i>Club of Westport Union for Unit of Carriage of Clothing and Bedding repair</i>	7 14 7
	24		" <i>Club of Castleton Union D.</i>	8 4 9
				15 19 4
			" <i>St. George blending on acct of a loan advanced by them</i>	350 - -
				5937 4 9
				5937 4 9
			Carried forward	5937 4 9

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1848			By <i>Am't forward</i>	1883 13 11 1/2
July 7			<i>Invoice of Hos. Lopez Mill</i>	11 8 1/2 ✓
"	17		do <i>Mich. Gallagher do</i>	6 19 8 1/2 ✓
"	"		do <i>Brid. Flannelly do</i>	1 9 5 1/2 ✓
"	"		do <i>J. Curran do</i>	2 9 7 ✓
"	"		do <i>B. McElroy do</i>	2 4 2 ✓
"	"		do <i>Mary Rush do</i>	3 16 3 ✓
"	18		do <i>Edw. Murphy do</i>	4 6 4 ✓
"	19		do <i>John Walsh do</i>	15 10 1/2 ✓
"	"		do <i>4 do Jas. Stannus Bread</i>	80 " " ✓
"	"		do <i>do Jas. Fenaglan Mill</i>	2 13 8 11 1/2 3 1/2 ✓
"	25		<i>Estab't of Pat. Gibbons 12th off</i>	
"	"		<i>Set. 1. 26 Nov. 7. 11. 1</i>	
"	43		<i>Out. Credits to 29 Sep. 4. 15. 11</i>	12 10 " ✓
"	25		<i>Estab't of John Herward & Makin</i>	5 17 " ✓
"	"		do <i>Walter Kelly Tailor</i>	5 17 " ✓
"	"		do <i>Abn. Stone Boot</i>	10 15 5 64 19 5 ✓
"	43		<i>Out. Credits to J. Cavendish Binding</i>	
"	"		<i>& Stationery</i>	10 5 0
"	25		<i>Estab't of</i>	3 11 11 13 5 " ✓
"	"		do <i>Mr. W. Caudwell Salary</i>	
"	"		<i>to Sep 12th 11 p.m.</i>	12 " " 25 " ✓
"	43		<i>Out. Credits to John Daily Carpenter</i>	18 12 4 ✓
"	"		<i>Estab't of</i>	
"	54		<i>Invoice of Pat. Moran J. Meas</i>	
"	"		to Hos. Lopez B. O.	1 10 " ✓
"	"		do <i>J. Mayne J. Meas</i>	
"	"		to J. Ashin B. O.	29 17 4 ✓
"	"		do <i>J. Mayne J. Meas</i>	
"	"		to do do	2 11 8 ✓
"	55		do <i>P. Curran J. Meas</i>	
"	"		to do do	10 10 " ✓
"	"		do <i>Jas. Hamilton J. Meas</i>	
"	"		to Hos. Lopez B. O.	48 3 1/2 22 17 1/2 ✓
"	"		Carried forward	2231 11 1/2 ✓

Dr.

The Treasurer.

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847				5937 4 9
			To <i>Smith's fund</i>	5937 4 9
Nov- 18	X	62	" <i>British Relief Association</i> for the following fund Advanced by them -	100 " " ✓
Dec 17			" <i>do do</i>	400 " " ✓
" 24			" <i>do do</i>	700 " " ✓
March 2			" <i>do do</i>	700 " " ✓
				1900 " "
				7837 4 9
			Carried forward	7837 4 9

Contra,

Cr. 6

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1848				
Jan 7			By <i>Smith's fund</i>	2231 11 4 1/2
" "		55	<i>Out door Relief</i>	
" "		"	<i>Swice of Mich Henry J. Meas</i>	
" "		"	to <i>Chas. Carr R. off.</i>	65 " " ✓
" 14		40	<i>Collectors of Miss Fair on a/c</i>	47 18 4 ✓
" "		"	do <i>Miss. Walk do.</i>	60 " " ✓
" "		55	<i>Out door Relief</i>	
" "		"	<i>Swice of Jas Hamilton J. Meas</i>	
" "		"	to <i>Miss. Lopez R. O.</i>	40 " " ✓
" "		"	do <i>Jas. Graham J. Meas</i>	
" "		"	to <i>Geo. Brown R. O.</i>	71 3 9 1/2 ✓
" "		"	do <i>P. Cannon J. Meas</i>	
" "		"	to <i>J. Arabin R. O.</i>	13 10 3 ✓
" "		"	do <i>Mich Henry J. Meas</i>	
" "		"	to <i>Chas. Carr R. O.</i>	53 3 8 ✓
" "		"	do <i>Mich Angel J. Meas</i>	
" "		"	to <i>J. Arabin R. O.</i>	10 10 " ✓
" "		"	do <i>John Kelly J. Meas</i>	
" "		"	to <i>P. Gibson R. O.</i>	88 12 7 1/2 ✓
" "		43	<i>Out. Creditors Jos. Gillin salary</i>	
" "		"	as <i>Medical Dist</i>	27 " " ✓
" "		"	do <i>Doct. Bennett salary</i>	
" "		"	attending <i>at house</i>	18 18 " ✓
" "		"	do <i>Wm. Hinchidge Porter</i>	1 10 10 ✓
" "		"	do <i>Queen & Connors</i>	
" "		"	at <i>streeting</i>	10 " " ✓
" "		25	<i>Estab. of do. S. G. G.</i>	4 2 10 ✓
" "		"	do <i>John Ward lines</i>	1 2 6 1/2 5 5 " ✓
" "		23	<i>Clothing etc by Parrett Shaw</i>	1 2 2 ✓
" 21		25	<i>Estab. of do. S. G. G. Corp.</i>	1 11 " ✓
" "		"	do <i>Miss. Carrall on a/c</i>	
" "		"	copy of <i>last R. of Miss.</i>	16 " " ✓
" "		18	<i>Swice of do. J. Hamilton Meas</i>	10 2 1/2 ✓
			Carried forward	2853 12 2 1/2

Dr.

The Treasurer

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1848 March 25			To <i>Am't of new</i>	7837 49
Carried forward				£ 7837 49

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1848 May 21			By <i>Am't of new</i>	2853 12 2 1/2
"	55		Out door Repair	
"	"		Invoice of M. Feeny J. meat	
"	"		to Chas. Con R.O. \$23 9 7 ✓	
"	"		do M. Feeny J. meat	
"	"		to M. Tanaghan R.O. \$42 6 2 ✓	
"	"		do do do	
"	"		to J. Lynch R.O. \$43 16 10 ✓	
"	"		do Jas. Grehan J. meat	
"	"		to Geo. Brown R.O. \$30 3 1/2 ✓	
"	"		do do do	
"	"		to Geo. Brown R.O. \$15 " 2 ✓	
"	"		do J. Magno J. meat	
"	"		to J. Arabin R.O. \$36 " 1 ✓	
"	"		do J. Magno J. meat	
"	"		to A. Goshan R.O. \$42 12 " ✓	
"	56		do J. Magno J. meat	
"	"		to G. Kelly R.O. \$48 8 " ✓	
"	"		do Jas. Hamilton J. meat	
"	"		to Mrs. Joyce R.O. \$18 " 7/8 ✓	
"	"		do Jas. Hamilton J. meat	
"	"		to Mrs. Joyce R.O. \$39 7 10 ✓	
"	"		do Jas. Hamilton meat	
"	"		to do do \$3 6 3 ✓	
"	"		do John Kelly J. meat	
"	"		to P. Gjeston R.O. \$69 14 1/2 ✓	
"	"		do John Kelly J. meat	
"	"		to do do \$79 12 " ✓	
"	23		Collection of P. Daly meat	2 3 3
"	40		Collection of P. Prannick meat	
"	"		Collection " " \$35 " " ✓	
"	"		do Mr. Higgins do \$19 11 3 ✓	
"	43		Rec'd Credits Mr. Hart Carriage	
"	"		of lead for same 17 " ✓	
"	"		do Rec'd P. Prannick meat \$50 " " ✓	
Carried forward				£ 3453 1 3

The Treasurer

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1848 March 25			To Smith's account	7837 4 9
Carried forward				£7837 4 9

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1848 Jan'y 26			By April 13th forward	3453 1 3
"	25		Establishment - Mich. Clark's Bedstead	231 9 8
"	36		Dublin Relief	
27	"		Invoice of P. Cannon J. Meats	
"	"		to J. Aikin R. O.	X27 14 10
28	"		do Mich. Anje J. Meats	
"	"		to do do	X12 8 9
"	"		do Mr. Anje J. Meats	
"	"		to do do	X14 3 0
"	"		do Chas. Hamilton J. Meats	
"	"		to Mrs. Joyce R. O.	X18 7 0
"	"		do John Kelly J. Meats	
"	"		to Edw. McDermott R. O.	
"	"		for R. O. -	X57 1 7
"	"		P. Gibbons R. O. & Co. 10th Dec 43	X4 0 5
"	"		do Mr. Richardson J. Meats	
"	"		to H. Looshan R. O.	X36 2 9
"	38		Collection for	
"	"		expenses + G. Kelly expenses	" " "
"	"		to Dublin in the ...	" " "
"	27		Establt - G. W. ...	" " "
"	25		Establt of ...	" " "
"	"		do ...	" " "
"	18	4	Invoice of do - Bread	X87 13 8
"	"		do Anne Gillies-Mitch	X57 11 1
"	43		Acct. Cadogan Peter Glanville Meats	X5 7 4
"	"		do Rev. J. Anderson P. O. Secy	X20 " "
"	"		do ...	X27 15 7
"	23		Collection of R. Anje ...	X100 " "
"	"		Establt of ...	" " "
"	32		Kelly expenses	X5 " "
Feb'y 3	18		Invoice of John Rendu ...	X40 10 "
Carried forward				4457 " 4

Dr.

The Treasurer

Contra,

Cr. 9

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1848 March			To Amblin's ac ^t	7.837 4 9
				£ 7.837 4 9

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1848 July 4			By Amblin's ac ^t	4.151 " 4
"	43		but ^d Cuddeback & Joyce mill ^r x 3 9 2	
"	"		to 29 Sept. A. Boland do x " 7 4	
"	"		" P. Monahan Messages x " 15 "	
"	"		" P. McKie's Surf x " 15 "	
"	"		" J. W. H. do x 3 15 "	
"	44		" Denis do do x 3 4 "	
"	"		" M. Malley mill ^r x 1 19 7	
"	"		" M. Ruane Surf x 3 " "	
"	"		" B. Higgins mill ^r x " 7 11 1/2	
"	"		" J. Macey do x 2 12 "	
"	"		" W. Rush do x " 5 4 "	
"	"		" B. Coffey do x 2 1 "	
"	"		" J. Cunningham share x " 9 9 "	
"	"		" M. Hart labor x " 5 10 "	
"	"		" P. Ralph Medians x 2 15 " 1 1/4 1 10	
"	"		do. A. Bole Printing x 17 1 6 "	
"	25		Estab ^t do do x " 7 6 "	17 9 "
"	40		Collectors of Jas. Walsh poundage	32 11 1/2
"	23		Collectors of Rev ^d W. P. Stony lines	33 13 2
"	18		Invoice of Mary Malley mill ^r x 1 8 2	
"	"		do. Es. Thomas Bread x 60 " "	
"	36		O.D. Invoice J. Acabin distribution	
"	"		Pay ^{by}	2 10 6
"	10	25	Estab ^t of G. N. Friday acct	232 " "
"	11	36	O.D. Invoice J. Acabin distribution	
"	"		Pay ^{by} E. D.	4 6 9
"	"		Chas. Carr do	
"	"		W. L. Colaba	8 6 5
"	"	37	M. Yacop do	
"	"		M. Yacop do	9 1 5
"	"		Dr. Kelly do	
"	"		B. W. do	2 2 1/2 3 7 4
Carried over				4.373 11 "

10
Dr.

The Treasurer

Contra,

Cr. 10

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1848 March 25			To Amblin <u> </u>	7837 4 9
Carried forward				7837 4 9

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
1848 Feb'y 11			By Amt 12 th Forward	4373 11 "
"	44		lect ^r Credits	
"	"		to 29 Sept M. Mullany Genl	6 " " ✓
"	"		" J. Mullany do	9 10 " ✓
"	"		" R. Mullany Salary	4 10 " ✓
"	38	28.11.4 Election 3.9.0	A. Greene Chgo	32 " 4 X
"	"		Myles Kettle Mich	8 9 4
"	"		do do do	4 3 6 10 11 13 2
17	"		do J. Fair for E. Heame	
"	"		do Salary, expenses &c	50 12 7 ✓
"	"		do J. Fair for E. Heame	
"	"		do Bal. prov ^d ap ^t	1 19 9 32 12 4
"	40		Collectors ap ^t P. Prunick foundry	
"	"		in Rate on ap ^t	1 10 "
"	25		Estab ^t ap ^t A. Thomas & G. Salt	
"	"		W. 12. Lethy & G. do	35 4 8 ✓
"	"		do to do do	33 4 8 L
"	"		do W. Tidbourn & G. do	
"	"		do to do do	11 19 5 L 3 9
18	57		(C.D. Invoice) Tint. St. West. P. L. & G.	
"	"		do for L. Heame	3 10 " "
"	"		do J. Mayne & J. Neal	50 " " ✓
"	"		do Jas. Gichan do	
"	"		do to Geo. Brown, P. L.	50 " " ✓
"	"		do Jas. Buckro S. Meas	
"	"		do to H. Goddard P. L.	50 " " ✓
"	"		do Geo. Hamilton J. Meas	
"	"		do to Rich ^d . Murray P. L.	50 " " ✓
"	"		do John Kelly J. Meas	
"	"		do to Edw ^d W. Kemble P. L.	50 " " ✓
"	"		do M. Yency J. Meas	
"	"		do to M. Yency P. L.	50 " " ✓
"	25		Estab ^t ap ^t Thos. Purley canva	1 5 "
Carried forward				5296 - 3

Dr.

The Treasurer

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1868 March 25			To Am. Bk. for	7837 4 9
Carried forward				7837 4 9

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1868 Feb 18			By Am. Bk. for	5296 . 3
"		57	D. D. Service D. Kelly R.O.	
"		"	Can. & Distribution 4 2 12 ✓	
"		"	B. J. Cox R.O.	
"		"	do do Education 1 9 6 ✓	
"		"	J. Lynch R.O.	
"		"	do do School 3 1 3 ✓	
"		"	D. D. do 4 2 16 3 ✓	
"		"	John Smith R.O.	
"		"	do do Party 2 " 9 ✓	
"		"	Geo. Brown R.O.	
"		"	do do Mayo 1 15 " ✓	
"		"	do do do " 15 " ✓	
"		"	do do do 1 17 6 ✓	
"		"	John Smith R.O.	
"		"	do do School 4 3 " ✓	
"		"	Mr. James R.O.	
"		"	do do Station 4 13 1 ✓	
"		25	Estabt. of Chas. Cox R.O. but	
"		"	Office to 11 Feb	
"		24	Estabt. of Jas. Duffy Books 3 10 " ✓	
"		"	do Mr. John Lynch 1 10 " ✓	
"		"	do Jas. Brown Carpenter 1 10 " ✓	
"		"	do Mr. James sand 7 " ✓	
"		"	do Mrs. Campbell M. Wick 3 6 " ✓	
"		26	do Jas. Brown Carpenter 1 5 " ✓	
"		44	but? Creditors Jas. Starnes Bread 3 8 11 1 ✓	
"		"	John Wilson Tinware 2 14 " ✓	
"		"	John Wilson Tinware 6 3 1 " ✓	
"		46	J. Tom Printing 2 1 14 8 ✓	
"		"	P. Mayberry Smith 10 9 1 ✓	
"		44	Myles Smith Milk 1 10 6 2 ✓	
"		45	Edw. Kearns Salary 2 2 8 6 ✓	
"		44	Ed. Murphy Meal 2 4 18 5 ✓	
"		45	J. Mayo do 3 1 13 4 ✓	
"		"	Carried forward	5556 3 10

Dr.

The Treasurer

Contra

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1848			To <i>Ambleford</i>	7837 49
March 25				
<i>carried forward</i>				7837 49

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1848			By <i>Ambleford</i>	5556 3 10
Feb 24			Out? Creditors Mr. Foley soap x 1 ..	u
"	45		do John Daly Carpenter x 20 ..	7 1/2
"	44		G. Cluding of G. Cluding in of	
"	52		Invoice of J. Scott molasses 12 14 8	1196 1/2
"	X 18		P. Canfield Meat x 19 16 8	u
"	"		Ed. Murphy mill x 13 ..	u
"	"		M. Faragher soap x 12 5 10	u
"	"		M. Egan mill x 1 2 9	u
"	"		H. Swift do x 1 17 ..	u
"	"		John Walsh do x 1 7 ..	u
"	"		B. Hamilton do x 19 10 ..	u
"	"		Pace Quibby do x 17 2 ..	u
"	"		M. Gallagher do x 10 15 8	u
"	"		Myles Burke do x 5 19 10	u
"	"		Rich. Burke do x 3 17 10	u
"	"		Edw. Shields do x 1 9 ..	u
"	"		B. Mellott do x 4 7 ..	u
"	"		H. Curran do x 3 9 8	u
"	"		J. Hanaghan do x 1 7 1	u
"	"		John Rush do x 6 13 7	u
"	"		A. Gillies do x 3 10 5	u
"	"		J. Faragher do x 3 2 10	u
"	"		J. Hamilton do x 1 15 3	u
"	"		Mrs. Love do x 11 13 5	u
"	58		Out Don. Kelly	
"	"		Invoice of John Kelly's Meas	
"	"		to Ed. M. Curran P. C. x 190 13 6	u
"	"		J. Hamilton J. Meas	
"	"		to Rich. Meran 12-0 x 54 13 9	u
"	"		Suit Stokes R. N.	
"	"		D. A. Curran x 31 9 4	796 16 7 1/2
"	"		W. Stanley acct. No	
"	45		Establ 5. 10. 0 P. L. C. Audit Fund	20 10
"	26		<i>carried forward</i>	6724 13 10

The Treasurer

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1848 Nov. 25			To <i>Bank for</i>	7837 49
Carried forward				7837 49

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1848 Feb 24			By <i>Am't forwarded</i>	6724 13 10
"	58		<i>D. D. Currier of M. W. Currier</i>	
"	"		<i>of Union Canage & Shitite</i>	
"	"		<i>loan for the following S.D.</i>	
"	"		<i>Wig - Shule 5-2-6</i>	3 2 6
"	"		<i>Dallinhu 3-1-10</i>	3 1 10
"	"		<i>Kilmain 2-15-4</i>	2 15 4
"	"		<i>Pachy</i>	2 3 9
"	"		<i>R. P. Keen</i>	2 10 "
"	"		<i>do</i>	2 " "
"	"		<i>Hollymount</i>	3 1 3
"	"		<i>do</i>	3 1 3
"	"		<i>do</i>	2 " 9
"	"		<i>do</i>	" 10 "
"	"		<i>Kilmain</i>	1 11 1
March 2	45		<i>Pat. Creditors Rose Savings Bank</i>	3 2 "
"	26		<i>Estab of Capt. W. Carey Salary</i>	
"	"		<i>& trav. expens (Spec. 9)</i>	19 13 10
"	"		<i>Estab of Robt. Tynan Salary</i>	
"	"		<i>do as messen</i>	3 2 "
"	"		<i>Pat. Kelly do. do.</i>	1 10 "
"	"		<i>A. Kennedy do. do.</i>	5 10 "
"	"		<i>J. Egan do. do.</i>	1 10 "
"	"		<i>W. Connolly do. do.</i>	2 " "
"	"		<i>J. Lynch do.</i>	2 10 "
"	"		<i>Gas. Garry do.</i>	1 10 "
"	"		<i>Wm. Percie do.</i>	1 " "
"	"		<i>Wm. Flanally do.</i>	2 10 "
"	"		<i>Gas. McKernan do.</i>	2 " "
"	"		<i>John Hobard do.</i>	1 " "
"	"		<i>John Jennings do.</i>	1 " "
"	"		<i>A. Rutledge do.</i>	2 10 "
"	"		<i>Mc. Kennedy do.</i>	2 10 "
"	"		<i>J. Dermody do.</i>	2 " "
"	23		<i>Clothing of Chas. Ashie Street</i>	
Carried forward				6809 7 5

Dr. 16.

The Treasurer

Contra,

Cr. 16.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1848 March 25			To <i>Amtd forward</i>	7.837 4 9
"	91		" <i>Balance</i>	2.067 8 1/2
				8.043 12 5 1/2
<p><i>J. W. W. W.</i> <i>Auditor</i> 22 March 1849</p>				
				8.043 12 5 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1848 March 24			By <i>Amtd forward</i>	7.850 7 10 1/2
"	59		<i>D. Dilworth Dr. Kelly R.O. Cairns</i>	
"	"		" <i>& distribution 3.000</i>	4 18 3/4
"	"		" <i>J. Scabin R.O. do</i>	2 13 0
"	"		" <i>Mos. Joyce R.O. do</i>	3 7 10 1/2
"	"		" <i>Rich. Moran R.O. do</i>	4 10 9 1/2
"	"		" <i>H. Eastwick R.O. do</i>	2 12 6
"	"		" <i>J. Robert R.O. do</i>	1 18 6
"	"		" <i>Geo. Proctor R.O. do</i>	2 5 11
"	"		" <i>Chas. Carr R.O. do</i>	5 " 3
"	"		" <i>J. Lynch R.O. do</i>	3 2 9
"	"		" <i>Ed. McDermott do</i>	5 18 5
"	"		" <i>P. Gibbons R.O. do</i>	7 10 "
"	60		" <i>Matt Nolan R.O. do</i>	1 18 1/2
"	"		" <i>J. Scabin R.O. do</i>	2 13 0
"	"		" <i>R. S. Paylan R.O. do</i>	7 10 "
"	"		" <i>Chas. Carr R.O. do</i>	1 12 7
"	"		" <i>Mos. Joyce R.O. do</i>	3 " 2
"	"		" <i>Rich. Moran R.O. do</i>	4 7 8
"	"		" <i>H. Eastwick R.O. do</i>	2 12 6
"	"		" <i>J. Lynch R.O. do</i>	1 17 1/2
"	"		" <i>J. Lynch R.O. do</i>	6 " "
"	"		" <i>Ed. McDermott R.O. do</i>	10 19 4
"	"		" <i>Geo. Proctor R.O. do</i>	2 6 10
"	"		" <i>D. Kelly R.O. do</i>	2 12 6
"	18		<i>Invoice of Patt. Light Micro</i>	3 3 " V
"	27		<i>43.14.1/2</i> <i>Estt of Jas. Clarke & Co. do</i>	43 18 7 1/2 V
"	18		<i>Invoice of Isaac Mayo & Co</i>	9 10 " V
"	19		<i>Mr. Harahan's def</i>	20 " " V 10 11 7 1/2
"	27		<i>Estt of Rich. Moran & Co</i>	4 " " V
"	32		<i>do W. J. Connel (City)</i>	
"	"		<i>Petty expenses</i>	10 " " V 11
"	19		<i>L. D. Davis Suit Stok R.N. do</i>	11 3 1/2 V
<p><i>J. W. W. W.</i> <i>Auditor</i> 22 March 1849</p>				
				8.043 12 5 1/2

Dr.

Invoice Account

Contra

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1848			To Cash for	523 17 6 1/2
	5		Seasons E. Murphy Milk	4 6 4
	"		" " " " " " " "	80 . .
	"		" " " " " " " "	2 13 8
	6		" " " " " " " "	10 2 1/2
	"		" " " " " " " "	87 13 8
	"		" " " " " " " "	57 11 1
	"		" " " " " " " "	40 10 .
	9		" " " " " " " "	1 8 2
	"		" " " " " " " "	60 . .
	12		" " " " " " " "	12 14 8
	"		" " " " " " " "	19 16 8
	"		" " " " " " " "	13 . .
	"		" " " " " " " "	12 5 10
	"		" " " " " " " "	1 2 9
	"		" " " " " " " "	1 17 .
	"		" " " " " " " "	1 7 .
	"		" " " " " " " "	19 10
	"		" " " " " " " "	17 2
	"		" " " " " " " "	10 15 8
	"		" " " " " " " "	5 19 10
	"		" " " " " " " "	3 17 10
	"		" " " " " " " "	1 9 .
	"		" " " " " " " "	4 7 .
	"		" " " " " " " "	3 9 8
	"		" " " " " " " "	1 7 1
	"		" " " " " " " "	6 13 7
	"		" " " " " " " "	36 10 5
	"		" " " " " " " "	3 2 10
	"		" " " " " " " "	1 15 3
	"		" " " " " " " "	11 13 8
	14		" " " " " " " "	40 . .
	16		" " " " " " " "	3 3 .
	"		" " " " " " " "	43 14 1/2
	"		" " " " " " " "	9 10 .
			Carried over	586 3 "
				1110 0 6 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1848			By Cash for	1131 14 1/2
March 25				
Carried over				1131 14 1/2

Invoice Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1848 March 21			To Am. B. fund	1110 0 6 1/2
"	5		Measures S. Walsh Milk	15 10 1/2
"	16		M. Ganagan Fuel	20 . . .
"	15		Circuit Notes	
"	"		B. M. - U.C. & S. Meas	10 18 9
"	16		" " " " do	11 3 1/2
				42 17 9
"			The British	
"	63		Association fee	1152 18 3 1/2
"	"		Circuit Notes 2m.	
"	"		Indian Meas.	43 8 9
"	"		" " "	10 1 10 1/2
"	"		" " "	10 18 9
"	"		" " "	10 18 9
"	24		To Master Rec. from	75 8 11 1/2
"	"		Eng Relief Soc	9 6 3
"	"		Committee B. M. Meas	6 1/2
				9 12 9 1/2
Carried forward				1237 19 3 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
1848 March 25			By Am. B. fund	1131 14 0
Carried forward				1131 14 0

Dr.

Invoices Account

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1848 March 25			To <i>Am't of Invoice</i>	1237 19 2/4
	43		" <i>Rec'd Credit to 25 March</i>	
	"	"	" <i>Jas. Saunders Bread</i> 217 18 4	
	"	"	" <i>J. Gillies Meats</i> 45 18 0	
	"	"	" <i>B. Mellott do</i> 12 10	
	"	"	" <i>H. Curran do</i> 1 12 4	
	"	"	" <i>Thos. Joyce do</i> 12 12 1	
	"	"	" <i>Wm. Burke do</i> 3 13 0	
	"	"	" <i>W. Gallagher do</i> 5 12 10	
	"	"	" <i>John McLeod do</i> . . .	
	"	"	" <i>J. Sheridan do</i> . 9 5	
	"	"	" <i>John Rush do</i> 3 17 10 3/4	
	"	"	" <i>Call. Ryan do</i> 5 8 6	
	"	"	" <i>B. Flannelly do</i> 1 19 3	
	"	"	" <i>M. Burke do</i> 5 14 9	
	"	"	" <i>B. Hamilton do</i> 1 . 8	
	"	"	" <i>C. Straghan do</i> . 7 10	
	"	"	" <i>A. Egan do</i> 0 . 10	
	"	"	" <i>do do do</i> 1 1 .	
	"	"	" <i>E. Murphy do</i> 8 . 5	
	"	"	" <i>M. Caragher Beef</i> 39 17 11	
	"	"	" <i>do do do</i> 6 2 11	
	"	"	" <i>C. Magee Meats</i> 14 5 .	
	"	"	" <i>P. Catfield Meats</i> 7 17 6	
	"	"	" <i>do do do</i> 7 11 8	
				393 15 3/4

[Signature]
1631 14 6

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1848 March 25			By <i>Am't of Invoice</i>	1631 14 6

[Signature]
1631 14 6

Provision Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1847 Sept 30			To Balance for provisions and Necessaries on hand close last year	2 5 9/4
Oct 2	17		Service up as per provision book	61 4 4/2
9			" do	43 16 11/2
16			" do	69 " 11/2
23			" do	99 19 11/2
30			" do	52 18 "
Nov 6			" do	48 10 7/2
13			" do	160 10 5/2
20			" do	47 6 6/2
27			" do	45 16 6/2
Dec 11			" do	55 11 2/2
11			" do	44 16 5/2
18			" do	59 3 5/2
1848 Jan 25			" do	44 5 1/2
1			" do	42 15 11/2
8			" do	65 4 3/2
15			" do	53 11 11/2
22			" do	73 16 5/2
29			" do	104 3 7/2
Feb 14			" do	46 7 4/2
11			" do	72 3 8/2
18			" do	57 1 7/2
26			" do	74 17 3/2
			" do	64 14 8/4
			" do	76 6 8/2
25			" do	65 11 5/2
				1631 14 6
				\$ 1674 " 3/4

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Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1847 Oct 2		22	By Maintenance up 2068 days	22 3 17/4
9			" do	483 4 " 53 12 7/2
16			" do	544 0 " 58 11 10/2
23			" do	559 8 " 60 2 8/2
30			" do	565 7 " 63 15 1/2
Nov 6			" do	559 3 " 63 17 11/2
13			" do	558 4 " 62 10 4/2
20			" do	575 1 " 61 11 1/2
27			" do	598 2 " 65 4 8/2
Dec 4			" do	596 4 " 66 10 6/2
11			" do	577 3 " 63 3 7/2
18			" do	571 0 " 61 5 9/2
1848 Jan 25			" do	366 2 " 59 8 11/2
1			" do	561 1 " 59 17 1/2
8			" do	556 5 " 60 2 3/2
15			" do	561 1 " 60 18 3/2
22			" do	575 2 " 61 18 3/2
29			" do	576 8 " 63 3 3/2
Feb 5			" do	610 7 " 72 1 10/2
12			" do	629 3 " 65 8 2/2
19			" do	628 4 " 76 12 1/2
26			" do	617 6 " 77 10 2/2
March 4			" do	392 9 " 72 7 " 1/2
11			" do	375 5 " 76 14 4/2
18			" do	618 8 " 71 16 " 1/2
25			" do	577 5 " 74 2 8/2
			Total 146,530 days	1654 10 4/4
			Balance Provisions on hand	16 8 5
			" Necessaries	3 1 5/2
				19 9 10
				1674 " 3/4

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Dr.

Maintenance Account

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1847		21	To Provision for 2,116 8 days	22 3 1 3/4
Oct 3		"	" 2 4.834	53 12 7
9		"	" 2 5.440	58 11 10 1/2
16		"	" 2 5.598	60 2 8 1/2
23		"	" 2 5.657	63 15 1
30		"	" 2 5.593	63 17 1 1/4
Nov 6		"	" 2 5.584	62 10 4 1/2
13		"	" 2 5.757	61 11 1
20		"	" 2 5.982	65 4 8 3/4
27		"	" 2 5.964	66 10 6 3/4
Dec 4		"	" 2 5.773	63 3 7 3/4
11		"	" 2 5.710	61 5 9 1/4
18		"	" 2 5.662	59 8 11 1/4
25		"	" 2 5.611	59 17 1 1/2
1848		"	" 2 5.565	60 3 3 1/2
Jan 1		"	" 2 5.611	60 18 3 1/2
8		"	" 2 5.752	61 18 3 1/2
15		"	" 2 5.768	63 3 3 1/2
22		"	" 2 6.007	72 1 10 1/2
29		"	" 2 6.293	65 8 2 1/2
Feb 5		"	" 2 6.284	76 12 1
12		"	" 2 6.176	77 10 2 1/2
19		"	" 2 5.929	72 7 1/2
26		"	" 2 5.955	76 14 4
March 4		"	" 2 6.188	71 16 1/2
11		"	" 2 5.775	74 2 8 1/2
18		"		
25		"		
Total 146,530 days				11654 10 4 3/4

[Signature]
 \$1654 10 4 3/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1848		27	By Establishment for Officers Rations &c.	61 16 8 3/4
March 25		"	" Apportionments of the balance by £1592:13:8 as under	
"		77	Ballincho 17150	512 5 3/4
"		78	Bullindine 4693	51 " 7
"		79	Ballypolla 101	1 2 1 1/2
"		80	Buniscara 2,233	24 6 5 1/2
"		81	Claremorris 4752	51 3 1
"		82	Cong 13,916	157 6 1 1/2
"		83	Hollymount 10,743	116 6 1/4
"		84	Milmaine 18,272	198 11 "
"		85	Nilnolara 3,856	42 3 6
"		86	Marso 5,521	60 7 8 1/2
"		87	Pactry 1,325	14 9 10
"		88	Robeen 20,849	226 2 "
"		89	Ross 1,994	21 16 2 1/4
"		90	Terril 8,114	88 14 11
"		91	Urris 3,016	32 18 7 1/4
Total 146,530 days				1592 13 8

[Signature]
 \$1592 13 8

Dr.

Clothing and Bedding

Contra,

Cr. 23

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847				
Sept 29			To Balance close last year	105 15 17/4
Dec 17	2		" Treasurer Rev. W. B. Honey linen	13 3 3
27	"		" " W. Egan leather	11 5 3
31	4		" " Jas. Mohan straw	2 8 5
1848				
Jan 14	6		" " G. Barry do	1 2 2
21	7		" " P. Daly do	2 3 3
28	8		" " Rich. Sharpe m. cap	100 " "
Feb 4	9		" " Rev. W. B. Honey linen	33 13 21
March 13			" " Chas. Ashkin straw	2 " "
15	15		" " Luke Meally do	" 6 8
				166 2 2
March 25	44		Out. Credits to 25 March	
"	"		" J. Ward straw	" 6 5
"	"		" W. Carney do	" 13 6
"	"		" P. Daly do	4 7 4
"	"		" Chas. Hussey do	" 14 8
"	"		" W. Egan leather	11 11 4 1/2
"	"		" " do	4 10 4
"	"		" " do	2 14 1/2
"	"		" Rich. Sharpe linen	" " "
"	"		" Bengal shipe straw	186 5 6
"	"		" Rich. Sharpe do	8 10 11
				219 14 1
				491 11 4 3/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1848				
March 25			By Transfer to the different E. Divisions of their respective shares for Clothing bedding calen- lated at 1/2% per day viz-	
"		77	Baltimore division 27150 days	98 4 7
"		78	Baltimore " 4693 "	9 15 6 1/2
"		79	Baltimore " 101 "	" 4 2 1/2
"		80	Baltimore " 2233 "	4 13 0 1/2
"		81	Claremont " 4752 "	9 18 "
"		82	Long " 13916 "	28 19 10
"		83	Hollymount " 10743 "	22 7 7 1/2
"		84	Kilmair " 18272 "	38 1 4
"		85	Kilmolucca " 2856 "	8 1 8
"		86	Mayo " 5321 "	11 10 0 1/2
"		87	Portry " 1325 "	2 15 2 1/2
"		88	Robson " 20849 "	43 8 5 1/2
"		89	Walls " 1994 "	11 3 1
"		90	Wood " 8114 "	16 18 1
"		53	Union at large 2011 "	6 5 3 1/2
			Total 145330 days	305 5 5
"		91	" Balance Clothing	186 5 11 1/4
				491 11 4 3/4

Dr.

Establishment: accounts

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847			To Treasurer W. Foley	1 10 6
		1	" Castle & Quinn Carriage	" " "
			" of bedding & clothing	" " "
			" from Dublin	27 12 4
			" D ^r . Kelly (Ct) Postage	8 10 11
			" D ^r . Shady Noun Carriage	7 2 6
			" D ^r . Kelly to J. Brown. Libs	7 5 "
				59 1 3
10			" D ^r . Capt. W. Cary V. G. Sal ^y	
			" D ^r . had ^y exp ^s 3 ^{mo} to 16 ^{Nov}	35 4 8
			" D ^r . Collecting P. G. do.	35 11 8
			" D ^r . S. Thomas P. G. do	35 14 8
			" D ^r . D ^r . Kelly prof ^r . Rate	" " "
			" D ^r . Collections books	12 13 6
			" D ^r . W. Meehan Carriage Med ^s	1 " "
			" D ^r . Mrs. Armstrong brooms	12 " "
				119 19 6
17	2		" D ^r . Jas. Sweeney 16 th Cad	" 1 4
			" D ^r . Mich ^l Moran Smiths	3 16 8
27			" D ^r . John Lyons line	" 14 "
			" D ^r . J. Nelson Linen	6 3 9
			" D ^r . C. Cullen Nurse had ^y exp ^s	1 1 "
			" D ^r . Jas. Brown Carpenter	2 11 4
			" D ^r . W. Egan Shoes for Porter	" 7 4
	3		" D ^r . Jas. Garry Sal ^y Post ^s R. O.	1 " "
			" D ^r . W. H. Conoil Kelly expens	" " "
				15 8 9
31	8		" D ^r . Mrs. Joyce R. O. Sal ^y	
			" D ^r . to 26 ^{Nov} "	9 4 11
			" D ^r . Chas. Carr R. O. do	8 9 6
			" D ^r . John Rubin R. O. do	8 9 11
			" D ^r . M ^r . Ross R. O. do	7 14 1
			" D ^r . Geo. Browne R. O. do	6 18 8
			" D ^r . Mat. Finlay bed for Nurse	4 10 "
				45 6 8
			Carried forward	232 16 2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1848			Feb ^y 17 By Treasurer Clerk of Westport	
		5	" " Union for outfit of Carriage	
			" of bedding & bedding repaid	7 14 7
March 3		5	" D ^r . Clerk of Castlebar Union	8 4 9
				15 19 4
" 24		19	Invoice of Rice and S. Meal	
			" Rec ^d from Cong Relief Committee	9 12 7 1/2
			Carried forward	35 13 1 1/2

Dr. 25

Establishment Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1848				232 16 2
July 7			To Amt. B. P. 100	
		5	" Treasurer P. Gibbons R.O.	
			" 9: Sal ^y to 26 Nov 7 14 1	
			" 9: J. Merriam Shoemaker 5 17 "	
			" 9: 3 mo. to 29 Dec.	
			" 9: W. Kelly Tailor do 5 17 "	
			" 9: A. Mann books &c 40 15 5	
			" 9: J. Covenish printing 3 . .	
			" 9: M. W. Canoll Ass ^t R.O. Sal ^y 12 . .	
				75 3 6
14		6	" 9: Gen. Cameron Adm ^t 3 11 6	
"			" 9: J. Ward hire 1 2 6	
21			" 9: Jas Burns Carpenter 1 14 "	
			" 9: M. W. Canoll Ass ^t R.O. Sal ^y 10 . .	
			" 9: M. Clarke bedsheads 31 9 8	
				47 12 8
28			" 9: Jas. Stammers board 1 8 8	
"			" 9: M. W. Canoll Ass ^t R.O. Sal ^y " " "	
4		7	" 9: A. Bob Printing " 7 6	
10			" 9: G. W. Tenney Acct. 32 . .	
				32 10 2
17		10	" 9: A. Thomas W. G. Sal ^y . . .	
"			" 9: 4 trav ^r expenses to 15 Feb 35 4 8	
"			" 9: 1/2 ^d meeting do. 1. 35 4 8	
"			" 9: J. Fishbourne do. 11 19 5	
18			" 9: Mrs. Hulby carriage 1 5 .	
"		11	" 9: Chas. Carr Head of Office 1 11 6	
				84 10 3
24			" 9: Eus. Druffy boots 3 10 .	
"			" 9: Mich ^d Tobey sweep 1 10 .	
"			" 9: Eus. Burns Carpenter 1 10 .	
"			" 9: M. Harngton sand . 7 .	
"			" 9: Mrs. Campbell MR ^d int ^r 3 11 .	
				10 3 "
			Carried forward	483 19

Contra,

Cr. 25

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1848				25 12 1 1/2
March 25			By Amt. B. P. 100	
"			" Appropriations of the Balance viz \$1228.11 1/2 as under:-	
"		77	" Ballinrobe 130 5 3/4	
"		78	" Ballindine 142 8 1/2	
"		79	" Ballagholla 6 8 3/4	
"		80	" Berriscane 43 4 11	
"		81	" Clonmoris 137 4 10 1/2	
"		82	" Cong 107 12 3/4	
"		83	" Holymount 122 10 3/4	
"		84	" Kilmurin 139 11 8	
"		85	" Kilmolucca 14 16 1/2	
"		86	" Mayo 82 9 1/2	
"		87	" Partry 23 7 1/2	
"		88	" Robson 102 15 1/2	
"		89	" Ross 42 . .	
"		90	" Sligo 71 . .	
				1228 11 1/2
			Carried forward	1234 4 1

Dr.

Establishment account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1848			To Amt. Bk. new 4.	483 1 9
	11		" Treasurer Jas. Brown Caspash 1 5	
			" 9. W. Mundy decr 16	
	12		" 9. P.L.C. for dividend fund 5	
	13		" 9. Capt W. Camp sal 19 13 10	
			" 9. (Spec. of)	25 18 10
	13		" 9. Ribt Vizard sal: account 2	
			" 9. Pat Kelly do 1 10	
			" 9. A. Graddy do 5 10	
			" 9. S. Egan do 1 10	
			" 9. W. Connolly do 2	
			" 9. J. Lynch do 2 10	15 " "
			" 9. Jas. Garry do 1 10	
			" 9. Thos. Purcell do 1	
			" 9. Thos. Havelly do 2 10	
			" 9. Jas. McKonoughi do 2	7 " "
March 3			" 9. John Howard do 1	
			" 9. J. Jennings do 4	
			" 9. E. Kelly do 2 10	
			" 9. M. Kennedy do 2 10	
			" 9. J. Donnelly do 2	12 " "
	10	14	" 9. Hyles Nally do 6 10	
			" 9. Mich. Hayes do 6 10	
			" 9. Martin Boyle do 3 10	16 10
			" 9. John Ward line 1 5	
			" 9. P. & R. Co. for Masons 1 13	
			" 9. Thos. Moore Cashier 8	
			" 9. Wm. P. Carroll P. expense " " "	
			" 9. M. Monahan Lodging	
			" 9. for Nurse 3 10	3 10
			Carried forward	563 11 7

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1848			By Amt. Bk. new 4.	483 1 9
March 25				1954 4 1
Carried forward				1954 4 1

Dr.

Establishment Account

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1848				
March 25			To Amt. Bt. forward	698 14 2/4
"	43		" Oct. 2 ^d Cas. Tanner's board	5 9
"	44		" 3 ^d John Ward lime	1 5
"	"		" 5 ^d Rich ^d Sharpe sundries	9 13 1/2
"	"		" 3 ^d Cas. Burns Carpenter	2 17 6
"	"		" 3 ^d do. do. do.	12
"	"		" 3 ^d J. Kearney & son for	
"	"		" 3 ^d hardware	1 11 4
"	"		" 3 ^d Messrs. Armstrong & Co.	11
"	"		" 3 ^d John Kelly Carriage	
"	"		" 3 ^d 1/2 pump from Dublin	1 11
"	"			17 11 4/4
"	"		" 3 ^d John Watson tinware	10 8
"	"		" 3 ^d M. Moran Smith	4 10 6
"	"		" 3 ^d H. Quinn flogging	22 13 9
"	"		" 3 ^d M. Broome vinegar	9 6
"	"		" 3 ^d Rich ^d Sharpe sundries	8 8 5
"	"		" 3 ^d M. Murray Tombs	2 9 4
"	"			48 19 6
"	45		" 3 ^d Alex. Bole printing	6 19 6
"	"		" 3 ^d Quinn & Carrison advce.	1 19 10
"	"		" 3 ^d South & Cavendish do.	1 5
"	"		" 3 ^d Boyleau & Maher Media	41 14 11
"	"			51 19 3
"	"		" 3 ^d Cas. Burns Carpenter	1 10
"	"		" 3 ^d Cas. Gillies seed potatoes	3 18 9
"	"		" 3 ^d Pat Casey rent of office	1
"	"		" 3 ^d Geo. Broome do.	1
"	"		" 3 ^d J. Cookson do.	1
"	"		" 3 ^d M. Garahan do.	8 6
"	"		" 3 ^d Garret Barry do.	1 5
"	"		" 3 ^d M. Walsh Books do.	1
"	"		" 3 ^d W. H. Lecky for a	
"	"		" 3 ^d Map of Union	1 2 8
"	"		" 3 ^d John Kelly repairs	3 11
"	"		" 3 ^d carried forward	15 15 11
				833 " 2/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1848				
March 25			By Amt. Bt. forward	1254 4 1
Carried forward				
				1254 4 1

Dr.

Establishments account

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1848				833 2 1/2
March 25			To Am ^l H ^l H ^l H ^l H ^l	
"	46		" Out ^o C ^o A. Thomas V. G.	
"	"		" 9 Sal ^o har ^o exp 25 March 15 16 7	
"	"		" 9 W ^o Lickburne do 15 16 7	
"	"		" 9 W ^o Robt Selby do 15 16 7	41 9
				47 9 9
			" 9	
			" 9	
	46		" 9: Mr. House Officers and Assistants	
	"		" 9: David Kelly (late Clerk) Sal ^o to 8 th Dec. 9 1/2	
	"		" M. N. Carroll Sal ^o 25 th M. 23 10 4	
	"		" Rev ^o J. Morris R.C.C. 25 . . .	
	"		" Rev ^o Jas. Anderson R.C. 10 . . .	
	"		" William Murphy Master 25 . . .	
	"		" Hastings Lewis M.D. 40 . . .	
	"		" Joseph Giller Apothecary 26 . . .	
	"		" Margaret Kelly Mahon 5 16 8	
	"		" S. Bilgany J. Master 6 5 . . .	
	"		" Rose do. S. Master 3 15 . . .	
	"		" W. Merrididge Barber 2 15 . . .	
	"		" John Wright Stevedore 2 2 8	
	"		" Cath. Cullen Vas Nurse 3 6 4	
	"		" John Howard Stevedore Sal ^o 5 17 . . .	
	"		" W. Kelly Sailor do. 5 17 . . .	
				194 5 1/2
				1074 15 1
			Carried for ^o	

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1848				1254 4 1
March 25			By Am ^l H ^l H ^l H ^l H ^l	
				1254 4 1
			Carried forward	1254 4 1

Dr.

Establishments Account.

Contra,

Cr. 35

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
March 25			To Amt. \$1000	1074 15 1
"	47		" Out. @	
"	"		" Dr. Relieving Officers	
"	"		" Dr. John Keenan sal?	
"	"		" Dr. 4 months.	19 . 6
"	"		" Dr. Chas. Carr P.O. do.	15 13 6
"	"		" Dr. Henry Cochrane do.	15 15 9
"	"		" Dr. Geo. Brown do.	15 11 4
"	"		" Dr. Shos. Joyce do.	18 " "
"	"		" Dr. Patt Gibbons do.	
"	"		" Dr. to H. March	14 13 4
"	"		" Dr. David Kelly sal?	
"	"		" Dr. from 21 days	8 . 3
"	"		" Dr. Rich. Moran do.	8 . 3
"	"		" Dr. John Hobart do.	8 . 3
"	"		" Dr. Ed. McDermott do.	8 . 3
"	"		" Dr. John J. Lynch do.	8 . 3
"	"		" Dr. Murky Laguer do.	8 . 3
"	"		" Dr. R. J. Neiland acting R. M.	
"	"		" Dr. Clare & D. 9 days sal. exp	2 11 5
				149 7 4
Carried forward				1024 2 5

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
March 25			By Amt. \$1000	1074 15 1
Carried forward				1074 15 1

31
Dr.

Establishment Account

Contra,

Cr. 31

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1848				1224 2 5
March 21			To Amt. B. P. Co.	
"	48		do. "	
"	"		" 8 Overseer's Salaries	
"	"		" 8 P. S. Mayland	
"	"		" 8 Supervisor 3 8 7	
"	"		" 8 P. J. Poulke do. 3 8 7	
"	"		" 8 Andrew Hendly	
"	"		" 8 Sal. as overseer 2 . .	
"	"		" 8 Thos. Pincell do 3 . .	
"	"		" 8 Jas. Gany do 2 12 11	
"	"		" 8 D. Egan do . 2 10	
"	"		" 8 Martin Joyce do 1 12 11	
"	"		" 8 John Muller do 3 2 11	
"	"		" 8 J. Shunglasser do . 2 10	
"	"		" 8 W. Sullivan do . 2 10	
"	"		" 8 John Egan do 1 5 9	
"	"		" 8 Pat Kelly do 1 5 9	
"	"		" 8 Mich. Payne do 1 2 11	
"	"		" 8 Jas. McDonough do . 12 11	
"	"		" 8 W. Connolly do . 2 10	
"	"		" 8 A. Rutledge do . 2 10	
"	"		" 8 C. Jennings do 2 2 11	
"	"		" 8 Jas. Mc Dermott do . 2 10	
"	"		" 8 G. F. Lynch do . 10 .	
"	"		" 8 Thos. Flannelly do . 12 10	
"	"		" 8 Thos. B. R. do . 10 .	
"	"		" 8 Miles Kelly do 1 2 10	
"	"		" 8 Stephen Dermody do . 12 10	
				3 11 1 8
				1254 4 1

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1848				1254 4 1
March 25			By Amt. B. P. Co.	
				1254 4 1

1254 4 1

[Signature]

1254 4 1

[Signature]

Petty Expenses (M. W. Conner 6112)

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
Dec 24		3	To Treasurer Petty Expenses 5 " "	
1848 Jan 26		8	" 9: 9: 2: 5 " "	
March 21		14	" 9: 9: 2: 5 " "	
" 25		16	" 9: 9: 2: 10 " "	
				25 " "
J. W. Conner				25 " "

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
1847 Dec 27			By Disbursements as per Petty expenses Book 3 " 5	
Jan 7		27	" 9: 9: 2 13 42	
Jan 25		"	" 9: 9: 1 5 8	
Feb 6		"	" 9: 9: 7 11 3	
March 25		"	" 2: 9: 14 9 80	
"		63	" David Kelly R. D. Lodge money " 15 "	
"		91	" Balance in hand 49 15 30	
J. W. Conner				49 15 30

Petty Disbursements (Mich^e. Conill Treasurer)

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1847 Sept 29			To Balance from last half year (See Balance sheet Mr. Hinkley's Ledger fol. 101.)	39 14 5/2

1847 Sept 29			Petty Disbursements (D. Kelly) By Balance from last year	" 12 10
-----------------	--	--	---	---------

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1848 March 25		91	By Balance	39 14 5/2

1848 March 25		91	By Balance	" 12 10
------------------	--	----	------------	---------

The Poor Law Commissioners

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1848 March 25		91	To Balance	1945 11 11
/				P. 1945 11 11

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847 Sept. 29			By Balance due them last half year	1945 11 11
/				P. 1945 11 11

Dr.

Cychequer Loan Commissioners

Contra,

Cr. 35

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1848 March 25		91	To Balance	8648177
				<i>8648177</i>

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1847 Sept. 29			By Balance due them at Close of last year	8648177
				<i>8648177</i>

Dr.

Building Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847 Sept. 29			To Balance due on up thereof at close of last half year	8,648.17 7
				8,648.17 7

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1848 March 25		91	By Balance	8,648.17 7
				8,648.17 7

Dr. 37
Burial Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847				
Dec 1			To Oct. Creditors	
		115	" Dr. John Daly Coffins 13 10 "	
Jan 26		"	" Dr. " " " 8 14 "	
Feb 22		"	" Dr. " " " 5 15 "	
" 24		"	" Dr. " " " 5 " "	
March 25		"	" Dr. " " " 2 15 "	
" "		"	" Dr. " " " 4 5 "	
				39 19 "
		44	" Dr. Rich. Sharpe Shrouding 5 . "	
		"	" Dr. " " " 14 3 "	
				5 14 3

Y
M
45 13 3

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1848				
March 25	38		By Ballinacree D. Ground 10 . . .	
"	"		" Ballindin " . . .	
"	"		" Ballagholla " . . .	
"	"		" Buniscana 6 2 16 . . .	
"	"		" Clannonis 4 2 4 . . .	
"	"		" Cong 19 6 14 . . .	
"	"		" Hollymount 12 4 12 . . .	
"	"		" Kilmain 16 5 16 . . .	
"	"		" Kilnolara 3 1 5 3 . . .	
"	"		" Mayo 5 2 10 . . .	
"	"		" Partry 1 . 10 . . .	
"	"		" Robeen 10 4 . . .	
"	"		" Ross " . . .	
"	"		" Smeile 4 2 4 . . .	
"	"		" Union at Lango 7 . . .	
				42 11 3

45 13 3

Collection Expenses

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1848 March 25	40		To Mrs. Walsh, fees on collecting the sum of £2500.14.3. being the amount lodged by him for 1/2 year at 2/6 in the Pound	312 11 9/2
"	"	"	" Mrs. Fair fees on collecting £1576.12.11 and lodged by him at do.	197 1 7
"	"	"	" Peter Brumwell fees on collecting £1137.1.3. and lodged by him at do.	142 2 8
"	"	"	" Mich. Higgins fees on collecting £356.17.0. and lodged by him at do.	44 12 1/2
				696 8 2/2
				£ 696 8 2/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1848 March 25			By Transfers to the several Electoral Divisions - Viz -	
"		77	" Ballinobe	90 19 4/2
"		78	" Ballindine	86 2 11/2
"		79	" Ballagholla	6 16 1/2
"		80	" Beniscana	37 9 1
"		81	" Claremonis	55 19 8/2
"		82	" Cong	56 11 1/2
"		83	" Hollymount	72 9 11/2
"		84	" Kilmain	89 17 1/2
"		85	" Kilnolara	16 15 9/2
"		86	" Mayo	41 19 1/2
"		87	" Puckry	17 7 3
"		88	" Robeen	51 10 7/2
"		89	" Ross	37 15 11/2
"		90	" Shrule	34 14 1/2
				696 8 2/2
				£ 696 8 2/2

Collector's Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1848				
Jan'y 14		6	To Treasurer Hos. Guin on a/c 47 18 4	
"		"	" 2 ^d Hos. Walsh on a/c 66 " "	
" 21		7	" 2 ^d Peter Brannick do 35 " "	
"		"	" 2 ^d Mich. Higgins do 19 11 3	
Feb'y 4		9	" 2 ^d Hos. Walsh do 32 11 1/2	
" 17		10	" 2 ^d Peter Brannick do 21 10 "	
				322 10 8 1/2
March 25		19	" Out ^d C ^o Hos. Walsh due	
"		"	" " him to 25 March 214 " 8	20 7 1/2
"		"	" 2 ^d Hos. Guin do 149 3 3	60 30
"		"	" 2 ^d Peter Brannick do 85 12 8	80
"		"	" 2 ^d Mich. Higgins do 25 " 10 1/2	
				473 17 5 1/2

[Signature]
 696 8 2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1848				
March 25		39	By Collection expenses fees	
"		"	on £2,570.14.3 at 2/6	
"		"	in the Pound, being the	
"		"	unit lodged by Hos. Walsh 312 11 9 1/2	
"		"	" Hos. Guin £1576.12.11	
"		"	lodged by him at 2/6 1/4 197 1 7	
"		"	" Peter Brannick £1137.1.3	
"		"	lodged by him at 2/6 1/4 142 2 8	
"		"	" Mich. Higgins £356.17.0	
"		"	lodged by him at 2/6 1/4 44 12 1 1/2	
				696 8 2

[Signature]
 696 8 2

Dr. 41

The Lords of Her Majesty's Treasury.

Contra,

Cr. 41

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1848 March 25		91	To Balance	12,183 10 8
				12,183 10 8

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847 Sept 29			By Balance due them at Close of last 1/2 year	12,183 10 8
				12,183 10 8

Dr.

Expenditure of Money advanced, 10. Dec. Cap. 7.

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847 Sep 29			To Balance	12,183 10 8
				12,183 10 8

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1848 March 25		91	By Balance	12,183 10 8
				12,183 10 8

Dr.

Outstanding Creditors.

Contra.

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847 Dec 2		1	To Treasurer W. R. Lecky	17 15 10
"		"	" Dr. A. Thomas	17 15 10
"		"	" Dr. A. Neale	13 16 .
"		"	" Dr. P. Burke	6 . .
17		2	" Dr. Rich. Snape	121 16 7
"		"	" Dr. A. Thompson	5 . .
"		"	" Dr. Hastings Cross M.D.	35 5 9
27		"	" Dr. J. Kenwood	1 16 .
"		"	" Dr. Walter Kelly	1 16 .
"		"	" Dr. J. Kilgarriff	2 7 11
"		"	" Dr. Rose W.	1 8 9
"		"	" Dr. Margt Kelly	20 . .
"		"	" Dr. John Gibbons	5 . .
31		3	" Dr. Mos. Joyce R.D.	5 15 1
"		"	" Dr. Chas. Can	5 5 6
"		"	" Dr. John Arabin	5 5 6
"		"	" Dr. A. Coakley	4 15 11
1848 Jan 7		5	" Dr. Geo. Barrowe	4 6 4
"		"	" Dr. Patt Gibbons	4 15 11
"		"	" Dr. Smith & Cavendish	10 5 .
"		"	" Dr. John Daly	18 12 4
14		6	" Dr. Joseph Gillin	27 . .
"		"	" Dr. Doctor Brande	18 18 .
"		"	" Dr. W. Minnbridge	1 6 10
"		"	" Dr. Ginn & Cameron	. 16 .
21		7	" Dr. Mark Hunt	. 17 .
"		"	" Dr. Rev. S. Morris R.C.C.	50 . .
28		8	" Dr. Peter Flannelly	5 7 4
"		"	" Dr. Rev. Jas. Anderson R.C.C.	20 . .
"		"	" Dr. C. Kearney & Son	37 15 7
Feb 4		9	" Dr. Bridgt. Joyce	3 9 2
"		"	" Dr. A. Boland	. 7 4
"		"	" Dr. P. Monahan	. 15 .
"		"	" Dr. J. McHugh	3 15 .
"		"	" Dr. P. McHugh	. 15 .
			canist juiv?	480 2 6

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847 Sept 29			By Balance close of last 1/2 year	2299 17 11
March 25		28	" Establm. Ches. Mariner's beans	" 5 9
"		20	" Invoice of Dr. bread &	217 18 4
"		"	"	218 4 1
"		"	" Dr. A. Gillin Mill	45 18 2
"		"	" Dr. B. Mellett do	1 12 10
"		"	" Dr. H. Ceman do	1 12 4
"		"	" Dr. Mos. Joyce do	12 12 1
"		"	" Dr. Rich. Burke do	3 13 2
"		"	" Dr. M. Garaghan do	5 12 10
"		"	" Dr. J. Walsh & E. Shendan do	. 9 5
"		"	" Dr. J. Rush do	3 17 11 1/2
"		"	" Dr. Cath. Pyace do	5 8 6
"		"	" Dr. B. Handley do	1 19 3
"		"	" Dr. W. Burke do	5 14 9
"		"	" Dr. B. Hamilton do	1 . 8
"		"	" Dr. J. Shanahan do	. 7 11
"		"	" Dr. W. Coogan do	2 . 10
"		"	" Dr. do do do	1 1 .
"		"	" Dr. W. Murphy do	8 . 3
"		"	" Dr. M. Garaghan Junr	39 17 11
"		"	" Dr. do do do	6 2 1
"		"	" Dr. J. Hayne Mar.	14 . .
"		"	" Dr. C. Confield Mar.	7 . .
"		"	" Dr. do do do	. . .
				175 16 11 1/2
			Current juiv?	2693 18 10 1/2

Dr.

Outstanding Creditors.

Contra

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1848			To <i>Smith & Co</i>	480 2 6
February 4			To <i>Creditor Dennis M. Hight</i>	3 4
"	9	"	" <i>M. Malley</i>	1 19 7 1/2
"	"	"	" <i>M. Reane</i>	3 . . .
"	"	"	" <i>B. Higgins</i>	1 7 10 1/2
"	"	"	" <i>P. Malley</i>	2 12 . . .
"	"	"	" <i>W. Bush</i>	1 5 4 . . .
"	"	"	" <i>B. Laffoy</i>	2 1 . . .
"	"	"	" <i>C. Cunningham</i>	1 9 9 . . .
"	"	"	" <i>Muntz Street</i>	1 5 10 . . .
"	"	"	" <i>Peter Ralph</i>	2 15 . . .
"	"	"	" <i>Alex. Bole</i>	17 1 1 . . .
11	10	"	" <i>Mich^d Mullany 50 feet</i>	6 . . . 1/6
"	"	"	" <i>Shady Mullany do</i>	9 10 . . .
"	"	"	" <i>Mary Mullany</i>	4 10 . . .
"	"	"	" <i>Alex. Greene</i>	28 11 4 . . .
"	"	"	" <i>Myles. Buitte 50 feet</i>	28 9 4 . . .
"	"	"	" <i>Myles. Buitte do</i>	24 3 6 . . .
17	"	"	" <i>Shos. Fair for E. Heane</i>	50 12 7 . . .
"	"	"	" <i>D^o do</i>	1 19 9 187 18 1/2
24	11	"	" <i>Sas. Hamons</i>	5 6 3 . . .
"	"	"	" <i>D^o do 50 feet</i>	33 4 10 . . .
"	"	"	"	38 11 1 . . .
"	"	"	" <i>John Nelson</i>	2 14 . . . 1 7 8
"	"	"	" <i>J. Heane 40m 50 feet</i>	63 1 . . .
"	"	"	" <i>Myles Buitte do</i>	10 11 2 . . .
"	"	"	" <i>Edic. Murphy do</i>	24 18 5 . . .
12	"	"	" <i>John Daly do</i>	20 . . . 7 1/2
"	14	"	" <i>John Walsh do</i>	14 2 9 . . .
"	"	"	" <i>D^o D^o do</i>	29 17 1 . . .
"	"	"	" <i>Sas. Scannelly do</i>	25 7 9 . . .
				190 7 9 1/2
3				
			Carried forward	£ 896 19 9

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1848			By <i>Smith & Co</i>	2,693 18 10 1/2
March 25			" <i>Establ John Ward line</i>	1 5 . . .
"	28	"	" <i>Clatting up D^o Shaw</i>	6 5 . . .
"	23	"	" <i>D^o W. Cunney do</i>	13 6 . . .
"	23	"	" <i>D^o Patt Daly do</i>	4 7 4 . . .
"	"	"	" <i>Sas. Yessoy do</i>	14 8 . . .
"	"	"	" <i>W. Egan leather and</i>	
"	"	"	" <i>Shamallow findings</i>	11 11 1/2
"	"	"	" <i>D^o D^o D^o</i>	11 10 1/2
"	"	"	" <i>D^o D^o D^o</i>	2 14 . . .
"	"	"	" <i>Rich^d Sharpe sundries</i>	
"	"	"	" <i>for the following viz:</i>	
"	23	"	" <i>Clatting up 18.5.6.</i>	
"	28	"	" <i>Establ sundries 9.13.11.</i>	
"	37	"	" <i>Revol. of shanding 5.11.11</i>	200 18 1/2
"	"	"	" <i>R. Sharpe sundries viz</i>	
"	23	"	" <i>Clatting up 8.10.11</i>	
"	28	"	" <i>Establ 8.8.5</i>	
"	37	"	" <i>Revol. of shanding 11.14.7</i>	17 13 7
"	28	"	" <i>Establ Jas. Burns Carpenter</i>	2 17 6
"	"	"	" <i>D^o do</i>	12 . . .
"	"	"	" <i>J. Heane 40m hardware</i>	1 11 1/2
"	"	"	" <i>Shos. Armstrong & hands</i>	11 . . .
"	"	"	" <i>John Kelly carriage</i>	. . .
"	"	"	" <i>John Walsh leather</i>	10 8 . . .
"	"	"	" <i>Mich^d Moran sundries</i>	14 10 6
"	"	"	" <i>J. Quinn gloves</i>	22 13 9
"	"	"	" <i>M. Browne vinegar</i>	9 6 . . .
"	"	"	" <i>M. Murray timber</i>	1 4 . . .
			Carried forward	2,985 12 3 1/2

685-14-5

45
Dr.

Outstanding Creditors.

1848			TOTAL			826 19 9		
Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS			TOTAL		
February 24			To	Amthoff		89	19	9
" "	"	"	"	Treasurer Alex Thom	9 9			
" "	"	"	"	"	12 5 8	21	14	8
" "	"	"	"	P. Shaughnessy	5 6 4	10	9	1
" "	"	"	"	"	5 2 9			
" "	"	"	"	"		10	9	1
" "	11	"	"	Edw. Keame in full		22	8	6
" "	12	"	"	Mich. Foley	1 . .			
" "	"	"	"	W. Shanley Auditor	15 10 .			
" "	13	"	"	Rose Grocery	3 2 .			
" "	14	"	"	John Walsh	1 8 6	21		6
" "	"	"	"	"				
" "	11	"	"	J. Mayne	5 19 .			
" "	"	"	"	"	25 16 4	31	15	4
" "	"	"	"	"				
" "	14	"	"	Rev. John Minis R.C.C.	25 . .			
" "	"	"	"	"	25 . .			
" "	15	"	"	John Brinkley	3 9 4	53	9	4
Carried forward						£ 1157	17	2

Contra,

Cr.

1848			TOTAL			2985 12 3/4		
Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS			TOTAL		
March 25			By	Amthoff		2985	12	3/4
" "	28	"	"	Estate Alex. Bole Printing	6 19 6	4	9	6
" "	"	"	"	"	1 19 10			
" "	"	"	"	"	1 5 .			
" "	"	pd	"	"	41 14 11			
" "	"	"	"	"	1 10 .			
" "	"	pd	"	"	3 18 9			
" "	"	"	"	"	1 . .			
" "	"	pd	"	"	1 . .			
" "	"	"	"	"	8 6			
" "	"	pd	"	"	1 5 .			
" "	"	"	"	"				
" "	"	pd	"	"	1 . .			
" "	"	"	"	"				
" "	"	pd	"	"	1 . .			
" "	"	"	"	"				
" "	"	pd	"	"	10 6			
" "	"	"	"	"	10 6			
" "	"	"	"	"	2 7 6			
" "	"	"	"	"				
" "	"	"	"	"				
" "	"	"	"	"				
" "	37	"	"	Burial of John Daly Coffin	25 4 .	3	11	
Carried forward						£ 3097	11	5/4

Dr.

Outstanding Credits

Contra

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1848 March 25			To <i>Smith four</i>	1057 17 2
Carried forward				1057 17 2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1848 March 25			By <i>Smith four</i>	3,093 6 5/2
"	29		<i>Costabt. Paid Officers</i>	
"	"		" <i>do A. Thomas V. G.</i>	
"	"		" <i>do salary and trav?</i>	
"	"	pd	" <i>do expenses to 25 Mar.</i>	15 16 7
"	"	pd	" <i>do W. Fishbourne do</i>	15 16 7
"	"	pd	" <i>do W. R. Locky do</i>	15 16 7
				47 9 7
"	29		<i>Mockhouse Officers and Assistants</i>	
"	"		" <i>do David Kelly (late blm)</i>	
"	"		" <i>do sal? to 8th Dec.</i>	9 11 13 19
"	"		" <i>do M. W. Carril sal? do</i>	
"	"		" <i>do from 9 Dec. to 25 Mar.</i>	9 3 10 14 8
"	"	pd	" <i>do Rev. J. Morris R.C.C.</i>	25
"	"	pd	" <i>do Rev. Jas. Anderson</i>	10
"	"		" <i>do William Murphy master</i>	25
"	"	pd	" <i>do Hastings Miss Med. Officer</i>	40
"	"		" <i>do Joseph Collier (spelling)</i>	20
"	"	pd	" <i>do Margaret Kelly Matron</i>	5 16 8
"	"		" <i>do J. Milligan J. Master</i>	10 5
"	"	pd	" <i>do Isaac J. J. Master</i>	3 25
"	"		" <i>do W. Minbridge Peter</i>	2 15
"	"	pd	" <i>do John Wright Master</i>	2 2 8
"	"	pd	" <i>do Cath. Collier J. Master</i>	3 10 14
"	"	pd	" <i>do J. Gerward Schoenallen</i>	
"	"	pd	" <i>do sal? 3 mo.</i>	5 17
"	"	pd	" <i>do Walter Kelly Peter do</i>	5 7
Carried forward				3,335 1 4

47
Dr.

Outstanding Creditors

Contra,

Cr. 41

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1848 March 25			To Smith & Co	1057 17 2
Carried forward				1057 17 2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1848 March 25			By Smith & Co	3335 1 4
"		30	Estate of Relieving Officers	
"		pd	do John Arabian sal ^o	
"		pd	do 11 mo.	19 16
"		pd	do Chas. Carr P.O. do	15 13 11
"		pd	do Henry Costlan " do	15 15 9
"		pd	do Geo. Brown " do	15 11 11
"		"	do Jas. Joyce " do	18 . .
"		"	do Pat Gibbons " do	. . .
"		"	do to 16 March	14 13 4
"		pd	do David Kelly " do	. . .
"		pd	do from 21 June	8 . 3
"		pd	do Rich ^o Moore " do	8 . 3
"		pd	do John Hobart " do	8 . 3
"		pd	do Edw ^o McKeen " do	8 . 3
"		pd	do John H. Lynch " do	8 . 3
"		"	do M. Sullivan	8 . 3
"		pd	do R. J. Weyland Act ^o H. B.	. . .
"		pd	do Clau E. D. J. days, sal ^o do	2 11 5
Carried forward				3484 8 8

Dr.

Outstanding Creditors

Contra,

Cr. 48

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1848 March 25			To Amherst	1057 17 2
Carried forward				1057 17 2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1848 March 25			By Amherst	3484 8 8
			Overseer's Salaries	
"	31	pd	Estab of R. S. Weyland Superior	3 8 7
"	"	pd	" do P. S. Powell do	3 8 7
"	"	pd	" do A. Scumley July	
"	"	pd	do Overseer	2
"	"	pd	" do Thos. Pinell do	3
"	"	pd	" do Jas. Gann do	2 12 11
"	"	pd	" do J. Egan do	2 11
"	"	pd	" do Martin Boyer do	1 12 11
"	"	pd	" do John Mullin do	3 2 11
"	"	pd	" do J. Thompson do	2 10
"	"	pd	" do M. Sullivan do	2 10
"	"	pd	" do John Egan do	1 5 7
"	"	pd	" do Pat Kelly do	1 5 7
"	"	pd	" do Mich. Ryan do	1 2 11
"	"	pd	" do Jas. McDonough do	1 11
"	"	pd	" do J. Connolly do	2 11
"	"	pd	" do J. Rutledge do	2 11
"	"	pd	" do C. Jennings do	2 11
"	"	pd	" do Jas. McDonough do	2 11
"	"	pd	" do J. Ryan do	10
"	"	pd	" do Mrs. Harney do	12 11
"	"	pd	" do Thos. Powell do	10
"	"	pd	" do Wm. Kelly do	1 11
"	"	pd	" do J. Donohue do	1 11
Carried forward				3484 8 8

Dr. 49

Outstanding Creditors

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1848 March 25			To Ambler & Co	1057 17 2
"	91		" Balance	4301 15 9
				5359 12 11

[Signature]
5359 12 11

Contra,

Cr. 50

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1848 March 25			By Ambler & Co	3514 10 4
"	52		" Mr. Geo. Clendinning doct. 65	175 " "
"	40		" Rate Collectors due them	473 17 5/2
"	57		" Temp. Fever Hospital	
"	"		" Dr. Rev. G. Spradley Ross 25 4 10	
"	"		" Dr. M. Carroll B. Robt. 35 5 2	
"	"		" Dr. R. J. Westland M. Main 50 , ,	
"	"		" Dr. D. S. M. M. 7 13 6	
				118 3 6
"	61		Out Door Service	
"	"		" Sent due to Contractors 1065 1 9	
"	"		" Due to Receiving Officers for Carriage & Distribution 32 19 10/2	
				1078 1 7/2
				5359 12 11

[Signature]
5359 12 11

Dr. 20

Outstanding Debtors

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847			To Balance	939 16 5/2
Sept 29				
	63		" John Anahin R. Officer Ballinacorney E.D. due by him	13 5 10
	66		" Micky Donoghue R. Officer William E.D. do.	8 5/4
	74		" George Brown R. Officer Bennis cana E.D.	2 11 - 1/2
	75		" Pat Gibbons R. Officer Blancannonis E.D.	1 4 - 3/4
			" R. A. Mayland Ac R. O. do	1 11 5/2
			" Edw. McDermott R. O. Ballinacorney	3 18 8/2
			" John Kelly Contractor do	19 6 4
				42 5 10 1/2

982 2 4

Contra,

Cr. 37

Date.	Folio in Minute Book.	Folio of corresponding Debt.	ITEMS.	TOTAL.
1848			By Balance	982 2 4
March 25				

982 2 4

Dr.

Temporary Fever Hospital

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847				
Dec 27	2		To Treasurer R. S. Heyland	
1848	"		for Milmain Fever Hospital	37 2 10
March 10	14		" Dr. Robt. Sighe B. Robe do	50 . .
				87 2 10
25	119		Out. C. For G. Handy supplies for	
"	"		Ross. Fever Hospital	25 4 10
"	"		" Wick ^e Canall B. Robe do	35 5 20
"	"		" R. S. Heyland Milmain do	50 . .
"	"		" Dr. Dr. Milmain do	7 13 6
				118 3 6
				205 6 4

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1848				
March 25			By Apportionments on the different C. Divisions as under: -	
"		77	" Ballinrobe	21 17 6 1/2
"		78	" Ballindine	23 15 5 1/2
"		79	" Ballagholla	1 2 2 1/2
"		80	" Bunniscara	7 4 9 1/2
"		81	" Clacumris	22 19 2 1/2
"		82	" Cong	18 " 7 1/2
"		83	" Hollymount	20 7 1/2
"		84	" Milmaine	23 4 11 1/2
"		85	" Milnolara	10 16 4
"		86	" Mayo	13 17 0
"		87	" Partap	5 10 11
"		88	" Robeen	17 4 1 1/2
"		89	" Ross	7 5 4 1/2
"		90	" Shrule	12 " 3
				205 6 4

Dr. 52

M^r. George Blending

Contra

Cr. 52

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1848				
July 24		12	To Treasurer Rec ^d on a/c	175 . .
Nov 25		49	Dr ^d C ^o Amount due him	175 . .
				350 . .

George Blending

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847				
Sept 29		5	By Amount of Loan advanced to Union	350 . .
				350 . .

George Blending

Union at Charge

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1848				
March 25		22	To Maintenance of Union Carpens for 3011 days.	30 18 7/4
" "		23	" Clothing of 9. at 1/2 p day	6 5 5/4
				39 4 1/4
B. R. R.				39 4 1/4

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1848				
March 25			By Appointments transferred to the E. Division in the ratio of their Rateable Property: -	
"			77 " Bullinoko	4 2 4/2
"			78 " Bullindin	4 11 6
"			79 " Bellagholla	4 3
"			80 " Beniscane	1 7 2
"			81 " Claremorris	4 6 10/2
"			82 " Cong	3 8 11
"			83 " Hollymount	3 18 11/2
"			84 " Kilmain	4 10 1
"			85 " Kilmoreau	2 " 10/2
"			86 " Mayo	2 12 1/2
"			87 " Purley	1 1 1/4
"			88 " Robeen	3 3 1
"			89 " Ross	1 8 4/2
"			90 " Shrule	2 6
				39 4 1/4
B. R. R.				39 4 1/4

Dr.

Contra

Cr.

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

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

Dr.

Contra,

Cr.

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

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

Dr.

Out Door Invoice Account

Contra

Cr. 54

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847 Dec 27		3	To Treasurer Isaac Mayne	
"	"	"	" 8 for Indian Meal to	
"	"	"	" 5 Chas. Carr R.O.	2 1 "
"	"	"	" 5 J. Mayne for I. Meal	
"	"	"	to J. Arabian R.O.	29 10 5
"	"	"	" 8 to do. for I. Meal	28 2 1
"	"	"	" 8 to Geo. Browne	
"	"	"	R.O. for I. Meal	5 6
				57 14 "
"	"	"	" 8 Jas. Hamilton for	
"	"	"	I. Meal to Shos. Joyce R.O.	25 2 6
"	"	"	" 8 John Ward for I. Meal	
"	"	"	to Pat Gibbons R.O.	3 16 "
"	"	"	" 8 John Doble for I. Meal	
"	"	"	to P. Gibbons R.O.	5 9 2
31	"	"	" 8 Mich ^e Derieg for I. Meal	
"	"	4	to N. Lookan R.O.	76 14 3 1/2
"	"	"	" 8 Mich ^e Henry for I. Meal	
"	"	"	to Chas. Carr R.O.	3 4 4 "
"	"	"	" 8 John Wally for I. Meal	
"	"	"	to P. Gibbons R.O.	4 6 16 6
"	"	"	" 8 Peter Common for I. Meal	
"	"	"	to John Arabian R.O.	10 10 "
"	"	"	" 8 Jas. Gichan for I. Meal	
"	"	"	to Geo. Browne R.O.	21 15 5 1/2
"	"	"	" 8 Mich ^e Angel for I. Meal	
"	"	"	to John Arabian R.O.	9 1 1 1/2
"	"	"	" 8 Jas. Hamilton for I. Meal	
"	"	"	to Shos. Joyce R.O.	3 5 6 10 1/2
1848 Jan 7		5	" 8 Pat Moran for I. Meal	
"	"	"	to Shos. Joyce R.O.	1 10 "
"	"	"	" 8 J. Mayne for I. Meal	
"	"	"	to J. Arabian R.O.	29 17 4
"	"	"	" 8 J. Mayne for I. Meal	
"	"	"	to J. Arabian R.O.	32 16 8
				332 19 11
			Carried for?	390 13 11

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1848 March 25		63	By John Arabian & D ^r . Kelly's	
"	"	"	ap. Ant Provisions etc.	
"	"	"	Baltimore	833 6 1/2
"	"	64	" John Arabian ap. Party do	368 18 2 1/2
"	"	65	" Chas. Carr's ap. ant	
"	"	"	Provisions etc. Milwaukee	293 16 10
"	"	66	" Chas. Carr & M. Gallagher	
"	"	"	ap. Milwaukee do.	560 18 1
"	"	67	" Chas. Carr & J. F. Lynch's	
"	"	"	ap. Shulo do.	670 11 10
"	"	68	" Shos. Joyce & Rich ^d . Moran's	
"	"	"	ap. Long do.	601 11 6 1/2
"	"	69	" Shos. Joyce's ap. Ballinghina	46 16 1
"	"	70	" Shos. Joyce's ap. Ross do.	291 11 10
"	"	71	" Henry Lookan's ap. Delamater	570 8 10 1/2
"	"	72	" N. Lookan & John Noback's	
"	"	"	ap. Poken do.	467 11 10
"	"	73	" George Brown's ap. I. Meal	411 11 1/2
"	"	74	" Geo. Brown's ap. Brunswick	193 15 1/2
"	"	75	" Pat Gibbons's ap. Claremont	1105 6 "
"	"	76	" P. Gibbons & Ed. McDevitt's	
"	"	"	ap. Baltimore do.	81 11 5
			Carried forward	7227 1 1/2

Dr.

Out Am Invoice Account

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1848				390 13 11
Jan 7			To Smith & Co.	
"	5		" Treasurer P. Cannon for S.	
"	"		Meal to J. Ashin R.O.	10 10 "
"	"		" Dr. Jas. Hamilton for S. Meal	
"	"		to Hov. Joyce R.O.	48 3 1/2
"	6		" Dr. Mich ^d . Seeny for S. Meal	
"	"		to Chas. Carr R.O.	65 " "
				123 13 1/2
14	"		" Dr. Jas. Hamilton for S. Meal	
"	"		to Hov. Joyce R.O.	40 " "
"	"		" Dr. Jas. Graham for S. Meal	
"	"		to Geo. Browne R.O.	71 3 9/2
"	"		" Dr. Peter Cannon for S. Meal	
"	"		to J. Ashin R.O.	13 16 3
"	"		" Dr. Mich ^d . Seeny for S. Meal	
"	"		to Chas. Carr R.O.	153 3 8
"	"		" Dr. Mich ^d . Angel for S. Meal	
"	"		to J. Ashin R.O.	10 10 "
"	"		" Dr. John Nally for S. Meal	
"	"		to P. Gibbons R.O.	88 12 7
				377 6 3/2
21	7		" Dr. Mich ^d . Seeny for S. Meal	
"	"		to Chas. Carr R.O.	23 9 7
"	"		" Dr. Mich ^d . Seeny for S. Meal	
"	"		to M. Ganagher R.O.	42 6 2
"	"		" Dr. Mich ^d . Seeny for do	
"	"		to John Lynch R.O.	43 16 10
"	"		" Dr. Jas. Graham for S. Meal	
"	"		to Geo. Browne R.O.	30 3 1/2
"	"		" Dr. J. to Dr. " "	15 " 2
"	"		" Dr. J. Mayne for S. Meal	
"	"		to J. Ashin R.O.	36 " 1
"	"		" Dr. J. Mayne for S. Meal	
"	"		to H. Postman R.O.	42 12 "
				933 7 10/2
			Carried for	£ 1125 1 2/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1848				7227 1 9/2
March 25			By Smith & Co.	
				7227 1 9/2
			Carried forward	7227 1 9/2

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
1848 Jan 21	7		To Amblford Treasurer J. Mayne for S. Mass to Dr. Kelly R.O. 48 8	1125 1 2 1/2
"	"	"	" Dr. J. Hamilton for S. Mass to Mrs. Joyce R.O. 18 " 7 1/2	
"	"	"	" Dr. J. Hamilton for S. Mass to Dr. do 39 7 10	
"	"	"	" Dr. J. Hamilton for S. Mass to Dr. do 3 6 3	
"	"	"	" Dr. John Kally for S. Mass to P. Gibbons R.O. 69 14 11 1/2	
"	"	"	" Dr. John Kally for S. Mass to Dr. do 79 12 11	258 9 8
27	8		" Dr. Peter Cannon for S. Mass to J. Arabin R.O. 27 14 1	
28	"	"	" Dr. Mich ^l Auger for S. Mass to Dr. do 12 8 9	
"	"	"	" Dr. Mich ^l Auger for S. Mass to Dr. do 14 3 6	
"	"	"	" Dr. Jas. Hamilton for S. Mass to Mrs. Joyce R.O. 68 7 6	122 13 10
"	"	"	" Dr. John Kally for S. Mass to Ed. McCormick 57 1 7	
"	"	"	" Dr. John Kally for S. Mass to P. Gibbons R.O. 86 4 10 1/2	143 6 5 1/2
"	"	"	" Dr. M ^r . Richardson for S. Mass to H. Cookham R.O.	36 2 9 1/2
Feb 4	7		" Dr. John Arabin carriage & distribution 2 10 6	
11	"	"	" Dr. Dr. to do 4 6 9	
"	"	"	" Dr. Chas. Carr do 1 8 6	8 5 9
Carried for.				1693 19 8 1/2

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
1848 March 25			By Amblford	7227 1 9 1/2
Carried forward				7227 1 9 1/2

57
Dr.

Out door Invoice etc

Cr. 57

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1848				
Feb 11			To Amkfford	1693 19 8 1/2
"	9		" Treasurer M. Ganagher R.O.	
"	"		Carriage & distribution 2 9 1	
"	"		" do D. Kelly R.O. do 2 12 6	
				5 1 7
18	10		" do Post Notes R.O.	
"	"		D. A. C. G. for S. Mead	360 " "
"	"		" do Isaac Mayne for S. Mead	
"	"		to D. Kelly R.O. 50 " "	
"	"		" do Jas. Gahan for S. Mead	
"	"		to Geo. Browne R.O. do 50 " "	
"	"		" do Jas. Aubrey for S. Mead	
"	"		to St. Conlan R.O. do 50 " "	
"	"		" do Jas. Hamilton for Mead	
"	"		to R. Moran R.O. do 50 " "	
"	"		" do John Kelly for Mead	
"	"		to G. McKeimott R.O. 50 " "	
"	"		" do Mich. Jency for S. Mead	
"	"		to M. Ganagher R.O. 50 " "	
				300 " "
"	11		" do David Kelly for Carriage & distribution 2 12 6	
"	"		" do Chas. Carr R.O. do 1 9 6	
"	"		" do John Lynch R.O. do 3 1 3	
"	"		" do " do 2 16 3	
"	"		" do John Arabin " do 2 " 9	
"	"		" do Geo. Browne " do 1 15 "	
"	"		" do D. B. Carr " do " 15 "	
"	"		" do D. Mayo " do 1 17 6	
"	"		" do John Lynch " do 3 " "	
"	"		" do M. Ganagher " do 2 13 1	
				22 " 10
			Carried for	2381 2 1/2

ITEMS	TOTAL
By Amkfford	7227 1 9 1/2
Carried forward	7227 1 9 1/2

Dr.

Out Drm Invoice etc

Cr. 58

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1848- Feb 24			To Amthffrow	2381 2 1/2
"	12		Treasurer John Kelly for S. Med to Ed. McMunnott R.O.	190 13 6
"	"		" Dr. Jas. Hamilton for S. Med to R. Moran R.O.	54 13 9
"	"		"	245 7 3
"	"		" Dr. Lieut Stokes R.N. D.A.C.G. for S. Med	551 9 4/2
"	13		" Dr. M. W. Canoll (bill) charge for Carriage & Distribution to the following R. Os. viz -	
"	"		" John Lynch	3 2 6
"	"		" David Kelly	3 1 10
"	"		" M. Shanahan	2 15 4
"	"		" John Arabin	2 3 9
"	"		" John Hobard	2 10 .
"	"		" Dr. Dr.	2 . .
"	"		" Henry Boston	3 1 3
"	"		" Dr. do	3 1 3
"	"		" Dr. do	2 . 9
"	"		" Dr. do	1 10 .
"	"		" Charles Carr	1 11 1
"				25 17 9
March 3	14		" Dr. Isaac Mayne for S. Med to Dr. Kelly R.O.	9 4 2
"	"		" Dr. J. Mayne for S. Med to J. Arabin R.O.	29 18 6
"	"		" Dr. Mich ^e Geney for S. Med to M. Shanahan R.O.	3 8 7
"	"		"	42 11 3
"	"		" Dr. Lieut Stokes R.N. D.A.C.G. for Med	658 8 9
"	"		Carried for	3904 16 6

ITEMS.	TOTAL.
By Amthffrow	7227 1 9/2
Carried for	7227 1 9/2

Dr.

Out Don Relief Invoice etc.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1848				
March 3			To Ambleford Treasurer	3904 11 6
"	14		" 9: Mick: Angel Canage & distribution	15 7
"	"		" 9: John Arabin Rado	2 3 9
March 10	15		" 9: do do	2 6 10 1/2
"	"		" 9: Chas. Carr Rado	1 12 6 1/2
"	"		" 9: Mo. Fanagher do	3 2 6
"	"		" 9: Rich: Moran do	4 4 10 1/2
"	"		" 9: Henry Proskan do	2 5 "
"	"		" 9: Thos. Joyce do	2 6 10
"	"		" 9: do do	" 6 3
"	"		" 9: Peter Cannon do	" 13 9
"	"		" 9: John Hobard do	1 15 3
"	"		" 9: John Nally do	6 9 8
"	"		" 9: Pat Gibbons do	6 19 1
"	"		" 9: Geo. Browne do	2 3 1 1/2
"	"		" 9: Edw. McMennott do	5 1 10 1/2
24 25	11		" 9: David Kelly do	4 18 3 1/2
"	"		" 9: John Arabin do	2 13 2
"	"		" 9: Thos. Joyce do	3 7 10 1/2
"	"		" 9: Rich: Moran do	4 10 9 1/2
"	"		" 9: St. Proskan do	2 12 6
"	"		" 9: John Hobard do	1 18 6
"	"		" 9: Geo. Browne do	2 5 11
"	"		" 9: Chas. Carr do	5 . 3
"	"		" 9: John F. Lynch do	3 3 9
"	"		" 9: Edw: McMennott do	5 18 5
"	"		" 9: Pat Gibbons do	7 10 "
				86 11 5
			C ^o for	3991 2 11

Cr.

ITEMS	TOTAL
By Ambleford	7227 1 9 1/2
Carried for	7227 1 9 1/2

Out. Don Relief Amrice etc.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1848				3991 2 11
March 21			To Amthfford	
"	16		" Treasurer Matt Nolan	
"	"		Carriage & Distribution	1 18 1/2
"	"		" Dr. John Arabin R.O. do	2 13 2
"	"		" Dr. R. S. Mayland " do	7 10 "
"	"		" Dr. Chas. Can R.O. do	1 12 7
"	"		" Dr. Thos. Joyce R.O. do	3 . 2
"	"		" Dr. Rich. Moran R.O. do	4 7 8
"	"		" Dr. H. Cooshan R.O. do	2 12 6
"	"		" Dr. John Arbut R.O. do	1 17 6
"	"		" Dr. J. G. Lynch R.O. do	6 . .
"	"		" Dr. Ed. M. Dermott " do	10 19 4
"	"		" Dr. Geo. Browne R.O. do	2 6 10
"	"		" Dr. David Kelly R.O. do	2 12 6
				47 10 1/2
Carried for?				4038 13 3/2

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1848				7227 1 9 1/2
March 21			By Amthfford	
				Carried forward
				7227 1 9 1/2

Dr. 61

Out Don Relief Association

Cr. 61

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL	
1848			To Amst. B. Green	4.038	1 3/4
			Out P. C.		
	49		Dr. John Kelly Contractor 317 "	57 1/2	6
	"		Dr. James Graham do 69 12 1/4	26	12
	"	10	Dr. Michl Deering do 103 2 10	50	16 1/2
	"	10	Dr. James Ancker do 217 14 1	200	
	"		Dr. James Hamilton do 173 15 5/8	50	
	"		Dr. Isaac Mayes do 33 5 "		9 1
	"		Dr. Michl. Severy do 130 11 10	30	
				104.5	1 9
	49		Dr. David Kelly R.O.		
	"		do for Carriage & Distribution	2 3 9	
	"		Dr. J. J. Lynch R.O. do	3 3 9	
	"		Dr. Geo. Barrow R.O. do	2 5 10	
	"		Dr. Jas. Graham Contractor	2 15	
	"		Dr. Col. Mc Donnell R.O. do	5 15 4	
	"		Dr. R. S. Heyland do	8 11 7/2	
	"		Dr. Jas. Joyce R.O. do	4 7 11/4	
	"		Dr. James Hamilton Contractor	3 16 7/4	
				32	19 10 1/2
	62		British Relief Association	2.110	6 10 1/2
			Supplied by them		

W. M. 7227 1 9/2

Mem

ITEMS

TOTAL

By Amst. B. Green

7227 1 9/2

W. M. 7227 1 9/2

Dr.

British Relief Association

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1848 March 25		41	To Balance	4,085 15 "
<i>[Signature]</i>				4,085 15 "

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1848 March 25		6	By Treasurer Money advanced	1,910 "
		61	" Oct Nov Invoice of Book for kind supplied	2,110 6 10/2
		19	In Maintenance of do do	75 8 1/2
<i>[Signature]</i>				2,185 15 "
<i>[Signature]</i>				4,085 15 "

Dr. 13

John Rubin R. Officer Baltimore C.D.

Contra,

Cr. 11

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	Kind	TOTAL
1847		34	To Service Account		
		"	Provisions for from		
		"	Contracts	147 14 "	
1848		"	" David Nally R. Officer		
July		"	" Service of Provisions for from Contracts	107 12 2	
		"	" British Relief Association for from same	55 7 8 "	
			" Treasurer Cashier £20. 11. 10 1/2		
			" 2 ^d 10 15 0		
			" 21 6 10 1/2	810 14 1/2	834 1 1/2

834 1 1/2

[Signature]

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	Kind	TOTAL
1848					
March 25		77	By Accounts expended on its own papers	813 17 10	X
		"			
		50	Out? Debts John Rubin due by him having not yet paid	13 5 10	
		"	for what not supplied		
		77	" Lodging money etc	10 11	
		41	" Balance on hand	8 3	

813 17 10

13 5 10

10 11

8 3

[Signature]

Dr. 64

John Rubin R. Office Clerk E. D.

Contra,

Cr. 64

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1847 Dec 10		54	To Service Accounts	
		"	Provisions to fund	
		"	Contracted	171 17 2/2
		"	" British Relief Association	
		"	"	177 3 5/2
		"	"	19.17.6 349 " 8 368 18 2/2
				368 18 2/2

[Handwritten signature]

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1848 March 25		87	By Account expended	
		"	on the same Party	363 14 2/2 ✓
		91	" Balance on hand	✓

[Handwritten signature]

Dr. 65

Charles J. Cum R. Officer Milwaukee C.D.

Contra,

Cr. 66

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	Paid	TOTAL
1848 March 25		54	To Service Account Provisions Rec ^d from Contractors	94 17 5/2	
"		"	" British Relief Association Rec ^d from same	186 4 11	
"		"	" Treasurer Cash Rec ^d 12-14-5/2	281 2 4/2	293 16 10
					293 16 10

Handwritten initials/signature

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	Paid	TOTAL
1848 March 25		85	By Amount expended on its own part	292 16 8	
"		91	Balance on hands	1 0 2	

Handwritten initials/signature

Dr. 61

Charles J. Van R. Officer, *William C. D.*

Contra,

Cr. 61

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847 Nov 15		54	To Invoice Account Provisions rec'd from Contractors	135 9 0
1848			" " " " " " " "	
			" " " " " " " "	
			" Invoice of Provisions Rec'd from Contractors	103 6 1
			" British Relief Association Rec'd from them	313 4 10 1/2
			" Treasurer Cash Rec'd 19. 18. 1/2	551 19 11 1/2
				564 18 1

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1848 March 25		84	By Amount expended in its service	562 18 6 1/4
"		57	" Out. Debtors M. Ganagh & Co.	
"		91	" Balance on hand	

[Handwritten signature]

564 18 1

[Handwritten signature]

Dr. 67

Charles J. Cum R. Office, *March 6, 1848*

Contra,

Cr. 67

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Kind	TOTAL
1847 Dec 21		34	To Service Accounts Provisions rec'd from Contractors	159 1 5/8	
			" John J. Lynch R. Office		
			" Service of Provisions rec'd from Contractors	55 12 4	
			" British Relief Association rec'd from them	431 10 6/8	
			" Treasurer Cash rec'd	£24.7.4	646 21 40
					670 11 10

670 11 10
W

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Kind	TOTAL
1848 March 25		90	By Amount expended on its non Paupers	669 1 9/16	
		91	" Balance on hands	1 10 7/16	670 11 10

670 11 10
W

Dr. 18

Thomas Joyce B. Officer. Long E. D.

Contra,

Cr. 26

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Kind	TOTAL.
1847			To Invoice Account		
		14	Provisions & from		
		"	Contracts . . .	201 16 11	
Rich. Moran B. Officer.					
			" Invoice of Provisions		
			& from Contracts	206 8 10 1/2	
			" British Relief Association		
			Receipts there . . .	175 8 9	
			" Treasurer Cash Ac. £ 16. 19 11 1/4	583 14 6 1/4	600 14 6 1/2

278 £ 600 14 6 1/2
 222

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Kind	TOTAL.
1848			By Amount Expended		
March 25		82	on its own Purposes	596 17 3/4	
"		91	" Balance on hands	3 16 9 1/2	
					600 14 6 1/2

278 £ 600 14 6 1/2
 222

Dr. 59

Mrs. Joyce R. Officer, Bullagholla, E.D.

Contra,

Cr. 64

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Amount	TOTAL.
1877			To Invoice Account		
Nov 24		34	Provisions Recd from Contractors	23 15 11/4	
			" British Relief Association Recd from them	21 8 9/16	
			" Treasurer Cash rec'd	1. 11. 11/16 45 4 8 1/2	46 16 1

46 16 1

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1878			By Amount expended in its own Purposes	46 16 1
March 25		79		

46 16 1

Dr. 71

Miss Joyce W. Officer, Ross E. D.

Contra,

Cr. 71

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847	54		To Invoice Account	
	"		Provisions &c from	
	"		Contractors - - - - -	126 19 11/4
	"		" British Relief Association	
	"		&c from them - - - - -	150 12 0
	"		" Treasurers Cash &c L 11 17 8 1/2	279 12 17 2/4 291 9 10
				<u>291 9 10</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1848				
March 25		89	By Amount expended	
		"	on its own Property	291 6 6
"		91	" Balance on hands	291 6 6
				<u>291 6 6</u>

291 9 10

291 6 6

Dr.

Agency Postman B. Office, Albany

Contra,

Cr. 71

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Dr.	Credit	TOTAL
1847		54	To Service Accounts Provisions for Contractors		281 18 1	
			" Provisions for Contractors		270 7 1/2	
			" Provisions for Contractors	16. 3. 3	554 57 1/2	570 8 10 1/2
						570 8 10 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Dr.	Credit	TOTAL
1848			By Amount expended on its own papers	March 25	83	566 17 1/2
			" Balance on hand		91	3 11 1/2
						3 11 1/2

By 570 8 10 1/2

By 3 11 1/2

Dr.

Henry Postman R. Officer, Robert E. D.

Contra,

Cr. 72

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847			To Service Account	
		54	Provisions for from Contractors	132 " 8 1/2
			" John Hoback R. Officer	
			" Service Account	
			Provisions for from Contractors	112 7 2/3
			" for from same	192 10 10
			Henry Postman R. Officer	10 1/3 13 1/8 9 14 1/2 " "
				1447 " "

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1848				
March 25		88	By Amount expended on its own Purposes	1139 8 6 c
		"		
		91	" Balance on hand	7 11 6 c

Handwritten signature or initials at the bottom of the Dr. column.

Handwritten signature or initials at the bottom of the Contra/Cr. column.

Dr.

George Brown R. Officer. Mayo E. D.

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Kind	TOTAL.
1847		51	To Invoice Account		
			Provisions & from		
			Contractors	162/14 2	
March 22			" British Relief Association		
			Rec'd from them	244/18 6	
			" Treasurer Col. L. E. 11. 19. 66	407/12 8 1/2	419/12 3
					419/12 3

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1848				
March 25		186	By Amount Expended	
			" on its own Papers 1/16 "	11/9
" "		91	" Balance on hands	3 1/2
				419/12 3

Dr. 74

Geo. Brown, W. Officer, Brunswick E.S.

Contra,

Cr. 74

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	Kind	TOTAL
1847 Dec 10		54	To Invoice Account		
			Provisions Rec from		
			Contractors	100 " 11/4	
March 25			" British Relief Association		
			Rec from them	88 13 1/4	
			" Treasurer Cash Rec. £ 4.4.8	188 14 1/2	192 18 9/2
					192 18 9/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	Kind	TOTAL
1848 March 25		80	By Amount expended		
			on its own Paupers.	190 7 9	
"		50	" Out ^d Debtors Geo Brown W.O.		
					192 18 9/2

By *[Signature]*
 £ 192 18 9/2

[Signature]
 £ 192 18 9

Dr. 15

Pat Gibbons R. Officer. Claremonts E. D.

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1847 Dec 10		57	To Invoice Account Provisions Rec ^d from Contractors	580 14 4 ✓
March 25		"	" British Relief Association Rec ^d from them	487 11 3 1/2 ✓
			" Treasurer Cash & L. 37.0.4 1/2	1068 5 7 1/2 1105 6 "
				1105 6 "

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
1848 March 25		81	By Amount expended in its own Purposes	1098 16 10 1/2 ✓
"		50	Oct ^r Debtors Pat Gibbons R.O.	1 11 " 3/4
"		50	D ^r W. A. Heyland deficiency	
"		91	" Balance on hand	✓
				1105 6 "

J. W. [Signature]

[Signature]

Dr. 76

Col. Gibbons R. Officer. Bullandine

Contra,

Cr. 16

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1847 Dec 10		24	To Invoice Account Provisions rec'd from Contractors	116 19 3
1848 Jan 21		"	" Edw. M. Donnelly R. Officer	
		"	" Invoice of Provisions rec'd from Contractors.	297 8 1/2
March 25		"	" British Relief Association Rec'd from them	379 2 1/2
		"	" Treasurer's Cash Rec'd 27. 14. 11/2	793 9 5/2
				821 4 5

By M. M. 821 4 5

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1848 March 25		78	By Amount expended on its own Purposes 796 11 3/4	
"		50	Out ^d . Debts John Kelly Contractor due by him for meat not supplied 19 6 1/4	
"		50	" G ^d . Edw. M. Donnelly R. O. due by him having certified J. Kelly's bill for meat not supplied 3 13 1/2	
"		91	" Balance on hand	1 8 1/2

By M. M. 821 4 5

Dr.

Contra,

Cr.

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

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

Dr.

Baltimore E. Division

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847			To Balance close last year	1447 6 9/4
Sept 29			Maintenance of its own Campers	
848			47.150 days	572 5 3/4
Nov 25			clothing & Bedding of do	98 4 7 1/10 9 7/4
			Maintenance & Clothing Union	
			Campers proportion of	4 2 4/2
			Establishment Charges do	130 5 2/2
			Excise Law &	11 9 3/2
			Collection expenses	90 19 4/2
			Temporary Seven Hospitals prop of	21 17 6/2
			Maintenance of best hospital	
			Campers and expanded	813 17 10
			Outgoing Money	10 6
				1683 11 9/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1847			By Treasurer Rates for Nov. 1847	61 7 1/2
Nov 26		1	"	
Dec 9		"	"	23 11 8/2
" 16		"	"	11 16 3/2
" 23		"	"	5 17 9
" 30		"	"	10 8 1/2
1848			Jan 6	24 1 0
" 14		"	"	101 7 3
" 19		"	"	5 2 11
" 27		"	"	21 11 0
Feb 2		3	"	69 19 2
" 10		"	"	76 7 1/2
" 16		"	"	274 14 2
" 23		"	"	2 17 10 1/2
March 1		1	"	27 15 2
" 22		"	"	10 7 1/2
			Balance	92

W. M. P. 3130 18 6/2

W. M. P. 3130 18 10

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847			To To Balance Close last year	196 1 4/2
Sept 29			" Maint ⁿ of its own Paupers	
March 25	32		4693 days	51 7 -
			" Clothing & Bedding of do	9 15 1/2
				60 16 1/2
	53		" Maint ⁿ & Clothing of Union	
			Paupers Proportion of	4 11 6
	55		" Establishment Charges do	42 8 1/2
	58		" Election Law &c	1 12 9/2
	39		" Collection Expenses	86 2 11/2
	57		" Maint ⁿ & Genl Hospital property	23 15 5/2
	76		" Maint ⁿ of our own Paupers	796 11 3

115 18 2 1/2

[Signature] 1312 4 7

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847			Nov 27	1
			Dec 1	"
			23	"
1848			30	"
Jan 13			2	"
			19	"
			27	"
Feb 10			3	"
			17	"
			24	"
March 2			4	"
			9	"
			23	"
			92	"

By	Treasurer	Rates	for	P. Brantlett	15	10	1/2
					15	10	1/2
					15	10	1/2
					56	15	3
					42		
					173		
					31		
					71	3	3/2
					5		
					141	14	11/2
					48	15	10
					18	9	1/2
					53	16	11/2
					16	17	1/2

By Balance

[Signature] 1312 4 7

Dr.

Bullagholla, C. D.

1847
Sept

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
			To Balance close of half year	1 6 1/4
			Maint of its own Chapels	
			101 days	1 2 1/2
			Blanketing & Bedding of do	11 2/2
			Maint & Blanketing of Minors	1 6 1/4
			Chapels property of	4 3
			Establishment Charges do	6 8 9/2
			Collection dues	1 5
			Collection expenses	6 16 1/2
			Strop of Hospital	1 2 2/2
			Maint of its own Chapels	16 16 1

62 15 2 1/2

[Signature]
£64 1 1/4

Cr.

Cr. 79

1847
Aug

ITEMS	TOTAL
By Treasurer Rates for West-Minister	20 . . .
do do do	34 9 2
Balance	9 12 2/2

[Signature]
£64 1 1/4

Dr.

Penniscana. E. Dr.

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847			To Balance close of half year	4 1 8 1/2
Sept 19	63		" Maint of its own Pauper	
			2,233 days	24 6 5 1/2
	57		" Clothing & Bedding of do.	4 13 1/2
				28 19 6
	53		" Maint & Clothing of Union	
			Pauper proportion of	1 7 2
	55		" Establishment Charges do.	43 4 11
	58		" Election Loco do.	3 6 2
	59		" Collection Expenses	37 9 1
			" Maint of Hospitals do.	7 4 9 1/2
	61		" Maint. but Dr. Casford	190 7 9
				311 19 4 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1848				
Jan 14		2	By Treasurer's Rate for Sher. Maltsh.	110 19 7 1/2
19		"	" do do do	72 14 "
27		"	" do do do	69 4 9 1/2
Feb 2		3	" do do do	12 2 2 1/2
10		"	" do do do	18 18 "
March 22		4	" do do do	13 14 "
				92
			" Balance	

311 19 4 1/2

311 19 4 1/2

Dr.

Claremorris Co. Dr.

Contra,

Cr.

Folio in Minute Book. Folio of corresponding Credit.

ITEMS.

TOTAL.

Folio in Minute Book. Folio of corresponding Debit.

ITEMS.

TOTAL.

Date.

Date.

	To Balance close of half year		451	1	2/4
12	Maint ⁿ of its 5000 Coupons				
	1857 days	51	3	6	
12	Clothing & Bedding etc	9	13		
			61	1	1/2
13	Furniture & Clothing of Amos				
	Wagon & Carriage of 1		4	6	10 1/2
13	Establishment Charges do		137	4	10 1/2
13	Director's salary etc		3	15	7 1/2
17	Collection Expenses		55	19	8 1/2
21	Expenses of Amos do		22	19	2 1/2
	Maint ⁿ bal. 5000 Coupons		1098	16	10 1/4

1847					
Nov	27		1		By Treasurer Rates p. P. Brannick 29
Dec	1		"		5 29 9 10 1/2
	16		"		5 2 18 6
	23		"		5 16
Jan	6		2		5 18
	13		"		5 59
	19		"		5 83
	27		"		5 35 10
Feb	3		3		5 146 6 11 1/2
	10		"		5 34 6 10
	17		"		5 3 7 1/2
	24		"		5 24 16 5 1/2
March	2		4		5 4 4 2
	9		"		5 37 14 5
	23		"		5 26 7 5 1/2
			"		5 23 17 1/2

1384 4 7 3/4

Nov 14 1847

92 " Balance

457 17 7 1/2

1835 5 10

CP 1835 5 10

1835 5 10

Dr.

Long C. D.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847			To Balance close of half year	114 5 1/2
1848			" Maint. of its own Patients	
March 25			13,916 days . . .	157 6 1/2
			" Clothing & Bedding of do	28 19 10
				180 5 11/2
			" Maint. & Clothing of Union	
			Patients Proprietors of	3 8 11
			" Establishment Charges &	107 12 2 1/2
			" Election Sur &c.	7 19 5 1/2
			" Collection Expenses	56 11 1 1/2
			" rent of Hospitals do	18 0 7 1/2
			" Maint. but Don Patients.	596 17 9
				970 16 0 1/2
				1085 1 1/2

Contra,

Cr. 82

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1847				
Dec 9		1	By Treasurer Rates per Anns. Walk	81 10 1
16		"	" 5 5	59 18 1
30		"	" 5 5	32 13 3 1/2
Jan 13		2	" 5 5	60 1 9 1/2
27		"	" 5 5	8 12 5
Feb 2		3	" 5 5	2 2 1
23		"	" 5 5	150 2 1 1/2
March 1		4	" 5 5	55 12 2 1/2
22		"	" 5 5	1 16 1
				1452 8 11
		92	" Balance	632 12 2 1/2
				1085 1 1/2

Dr.

Wilmington E. D.

Contra,

Cr. 83

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847			To Balance close of half year	226 9 1/4
Sept 29			" Maint. of its own Paupers	
1848			13,743, days	116 6 0/4
March 25			" Clothing & Bedding of do.	22 7 7/2
				138 13 7/4
			Maint. Clothing of Union	
			Paupers Proportion of	3 18 1/2
			Establishment Charges do.	22 10 3/2
			Election Law &c.	6 3 3
			" Collection Expenses	72 9 1/2
			" Temp. & Establish. &c.	20 7 1/2
				566 17 6/4
			Maint. Out Door Paupers	

931 0 8

222 P 1157 9 9 1/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1847				
Dec 10		1	By Treasurer Rates for Nov. 26 1 25	
23		"	" " " " " " " " " "	
Jan 6		2	" " " " " " " " " "	79 14 1/2
14		"	" " " " " " " " " "	128 5 10
19		"	" " " " " " " " " "	64 5 4
Feb 10		3	" " " " " " " " " "	56 9 4
21		"	" " " " " " " " " "	65 . . .
March 1		4	" " " " " " " " " "	107 3 . .
23		"	" " " " " " " " " "	15 1 . 1/2
		"	" " " " " " " " " "	37 18 . 5
		92	" Balance	

1157

Dr.

Wilmain C. D.

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847			To Balance Close of half year	340 10 6
Sept 27			" Maint of its own Campus	
1846			18-272 days	198 11 "
March 25			" Clothing & Bedding of do	38 1 4
				236 12 4
			" Maint & Clothing of Union	
			Quarters & Provisions of	4 10 1
			" Establishment Charges do	139 10 8
			" Election Law &	7 9 1
			" Collection Expenses	89 17 6 1/2
			" Temp & Hospitals do	23 4 11 1/2
			" Maint West Gate Campus	562 18 6 1/4

1064-3 23/4

Wm
1404 13 8 1/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847				
Dec 10		1	By Treasurer Rates per Pres. Fair	14 4 4 1/2
23		"	" 5 5 5	34 5 10 1/2
30		"	" 5 5 5	147 6
Jan 6		2	" 5 5 5	12 10 1
14		"	" 5 5 5	52 16 4
27		"	" 5 5 5	85 13 4
Feb 10		3	" 5 5 5	51
21		"	" 5 5 5	149 5 3
March 1		4	" 5 5 5	33 14 3 1/2
23		"	" 5 5 5	18 6 4
				719 11 3 1/2
		92	" Balance	1404 13 8

1404 13 8

Dr.

Mimolara *Contra*

Contra,

Cr. 85

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1847			To Balance close of half year	36 11 1/2
1848	22		" Maintenance of its own Property 3.856 days	42 3 1/2
	25		" Clothing & Bedding of do	8 " 8
	57		" Maintenance & Clothing of Missionaries (Proportion of)	50 4 2
			" Establishment charges do	2 " 10 1/2
	35		" Collection do	64 16 2 1/2
	38		" Collection Expenses	2 " 10 1/2
	39		" Temp. & Hospital do	16 15 9 1/2
	57		" Temp. & Hospital do	10 11 4
			Maintenance of its own Property	992 16 8

439 10 11

27
475 11 0/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1847				
Dec 16		1	By Treasurer Rates for Miss. Miss	43 11 1/2
23		"	"	6 1 10
Jan 27		2	"	19 6 11
Feb 23		3	"	3 19 "
March 1		4	"	31 0 0
22		"	"	30 " 7
				134 11 1/2
		92	" Balance	341 4 1/2

475 11 0/2

Dr. 86

Mayo C. Dr.

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1847			To Balance close of half year	100 5 4 1/2
Sep 29 1848			" Minutes of its own Purposes	
March 25	22		5521 days	60 7 8 1/2
	23		" Clothing & Bedding of do	11 10 1/2
	53		" Maint & Clothing of Union	71 17 9
			Purposes Proposition of	2 12 1/2
	25		" Establishment Charges do	83 9 4 1/2
	38		" Election Law &c	3 10 7
	39		" Collection Expenses	41 19 1 1/2
	57		" Temp. S. Hospitals	13 17 6
			" Minutes of last year Purposes	416 " 11 3/4
				633 7 5 1/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1847				
Nov 26		1	By Treasurer Rates for this Month	11 1/2
Dec 16		"	" " " "	32 14 1/2
1848	23	"	" " " "	34 6 7
Jan 14		2	" " " "	68 12 7 1/2
19		"	" " " "	40 8 1/2
27		"	" " " "	12 6 6 1/4
Feb 10		3	" " " "	19 8 10 1/2
16		"	" " " "	2 6 4 1/2
23		"	" " " "	70 7 3 1/2
March 23		4	" " " "	4 1 1/2
				230 13
				337 19 3 1/4

Wm C. 733 12 10

733 12 10

Dr.

Parky C. Dr.

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1847			To Balance Close of half year	25 11 5/4
1848			" Maint. of its own Quarters	
1848		24	1,325 days	14 9 10
1848		33	" Clothing & Bedding of do	2 15 2 1/2
				17 5 7/2
		53	" Maint. Clothing of Union	
			Quarters (Property of)	1 1 6/4
		25	" Establishment Charges do	33 7 7/2
		28	" Election Law do	1 19
		39	" Collection Expenses	17 7 3
		57	" Temp. & Hospitals	5 10 11
		64	" Maint. out door Quarters	363 14 2 1/2
				43
				439 5 6 3/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1847			By Treasurer Rates for Chos. Public	14 18 1
Dec 30		1	"	2.3 19 7
Jan 19		2	"	8.5 9 10
Feb 27		"	"	10 13 1 1/2
Feb 10		3	"	3 10 9
March 22		4	"	
			Balance	325 18 9

464 17

464 17

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1847			To Balance close of half year	581 19 0 1/2
Sept 29			" Maint. of its own Receipts	
March 25			20,849 days	226 2
			" Clothing & Bedding of do	43 8 8 1/2
			" Maint. & Clothing of Union	269 10 8 1/2
			Receipts (Proportion of)	3 5 1
			" Establishment Charges do	102 15 2 1/2
			" Election Licenses do	5 4 7
			" Collection Expenses	51 10 8 1/2
			" Temp. & Hospitals do	17 4 1 1/2
			" Maint. Out-Door Receipts	439 8 6
				888 18 3
				1470 17 3 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
1847				
Dec 9		1	By Treasurer Rates for Mass. Militia	63 18 2 1/2
1848		2	" do do do	165 10 3 1/2
Jan 14		"	" do do do	1 7 10 1/2
19		"	" do do do	6 12 7
27		"	" do do do	63 18 3 1/2
Feb 2		3	" do do do	8 9 2 1/2
10		"	" do do do	20 4 1/2
16		"	" do do do	35 5 4 1/2
23		"	" do do do	7 13 1/2
March 1		4	" do do do	39
20		"	" do do do	
				92
				Balance
				1470 17 3 1/2

Dr. 89

Ass. C. D.

Contra,

Cr. 89

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1847			To Balance close of half year	2 6 3 6
Sept 29			Minute of its own Purposes	
1848			1.994 days	21 16 2 1/4
March 25	21		Clothing & Bedding of do.	4 3 1
				25 19 3 1/4
	53		Maint & Clothing of Union	
			Purposes (Proportion of)	6 1 8 1/2
	25		Establishment Charges do	43 8 5
	38		Election Law do	1 10 1 1/2
	39		Collection Expenses	37 15 1 1/2
	57		Temp. & Hospitals	4 7 5 1/2
	70		Maint but Don Purposes	291 6 6
				407 14 0 1/4
				413 17 6 1/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1847				
Dec 17		1	By Treasurer - Rates for Mr. Higgins	60
22		"	"	50
30		"	"	155 7 10
Jan 13		2	"	23 18
Feb 3		3	"	25 2
26		"	"	8
March 4		4	"	10
			Balance	342 7
				411 9 5
				413 17 1/4

Dr.

Paul E. D.

Contra,

Cr. 90

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1847			To Balance close of half year	£70 9 10 1/4
1848	20		" Maint ⁿ of its own Paupers	
			8.114 days	88 14 11
March	15		" Clothing & Bedding of do	16 18 1
				105 13 "
			" Maint ⁿ Clothing of Union Paupers (Proportion of)	2 6 "
			" Establishment Charges do	71 10 7/2
			" Election Exp ^s do	3 . .
			" Collection Expenses	34 14 1/2
			" Temp ^l & Hospitals do	12 " 3
			" Maint ⁿ out door Paupers	669 1 9/4

898 5 2 1/4

£968 15 1

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1847			By Treasurer Rates per Shos. Year	
Dec	10	1		10 13 9
Jan	6	2	" 5- 5- 5-	86 19 2
	14	"	" 5- 5- 5-	9 11 7
	19	"	" 5- 5- 5-	19 7 11
Feb	21	3	" 5- 5- 5-	99 5 5
March	1	4	" 5- 5- 5-	7 14 1/2
	23	"	" 5- 5- 5-	44 " 7

£277 12 11 1/2

Balance. £691 2 1 1/2

£968 15 1

Dr.

Balance

Contra,

Cr. 91

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1848		21	To Provision of provisions & Necessaries on hand	X 19 9 10 1/2
		22	" Clothing & Bedding of	
			Stocks on hand	X 86 5 11 3/4
		23	" Bills of Petty Expenses	
			Balance in hand	X 9 15 3/4
		32	" W. Miers Canoll. Balance due by him	X 39 14 5/8
			David Kelly Balance in his hands	X " 12 10
		24	" Building of due them	X 648 17 7
		45	" Expenditure of Messages advanced under 10 Vic. Cap 31. due by S. D.	X 2.183 10 8
		50	" Outstanding Debtors due by them	X 982 2 4
			" Out Door Relief of	
			" The following Relief Officers for the Balances on their hands	
		23	" D. Kelly Lodging Money	4 6 X
			" D. Kelly Staid	6 2 1/2 X
		44	" John Arabin	5 4 X
		55	" Char. Carr	1 " 2 X
		66	" Muddy Parapher	1 11 1 X
		77	" John G. G. G.	1 10 3/4 X
		88	" Rich. Moran	3 16 9/2 X
		70	" Jas. Joyce	1 3 4 X
		71	" Henry Lusk	3 11 4/10 X
		72	" John Hobart	7 11 6 X
		73	" Geo. Bonome	3 11 3/4 X
		74	" Cat Gibbons	3 13 7/2 X
		75	" Edw. McMormott	1 8 1/2 X
				X 39 8 2/4
			Carried forward	X 22.109 17 2/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1848		16	By The Treasurer Balance due him	2.006 7 8 1/2
		34	" The Poor Law Com. due them	1945 11 11
		35	" Exchequer Loan Com. do.	648 17 7
		41	" The Lords of Her Majesty's Treasury	2.183 10 8
		49	" Outstanding Com. due them	4.301 15 7
		62	" British Relief Association	4.085 15 "
			Carried forward	X 31.371 18 7/2

2006 7 8 1/2
 1945 11 11
 648 17 7
 2183 10 8
 4301 15 7
 4085 15 "
 4

Dr. 92

Balance (Cont.)

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1848			To Ambleford	32,109 17 2/4
March 25			" Balances due by the following C. Divisions viz: -	
	77		" Ballinobe	2,403 3 4/4 X
	78		" Ballindine	623 1 1/4 X
	79		" Ballagholla	9 10 2/4 X
	80		" Bunsicane	16 9 - 3/4 X
	81		" Clannonis	1,387 8 - 3/4 X
	82		" Cong	632 12 2/4 X
	82		" Hollymount	577 10 1/4 X
	84		" Mayo	397 19 8/4 X
	87		" Oursay	325 18 9 X
	88		" Robeen	1,058 17 - 1/2 X
	89		" Ross	111 9 8/4 X
	90		" Shrule	691 2 1/4 X
	92		" Stillmore	685 13 5/4 X
	93		" Stillmore	341 4 1/2 X
			9269 1 5	
			Mervey Auditor	
			22 March 1849	
				31,371 18 7/4

Contra,

Cr. 93

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1848			By Ambleford	31,371 18 7/4
March 25				
			Mervey Auditor	
			22 March 1849	
				31,371 18 7/4

