

PL3/BR1/132

1 & 2 VICTORIA, Cap. 56.

L E D G E R .

Ballymore Union.

Thomas May
Clk of Union
15th Decy. 1864.

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:—

- | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> A separate Account with each Electoral Division of the Union. Maintenance Account. Provision Account. Clothing Account. Establishment Account. | <ul style="list-style-type: none"> Invoice Account. Exchequer Loan Commissioners. Emigration Account. Building Account. Treasurer. Balance. |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Order of the Poor Law Commissioners.



DUBLIN:

ALEXANDER THOM & SONS, PRINTERS AND PUBLISHERS, 87 AND 88, ABBEY-STREET,

OF WHOM MAY BE HAD

THE BOOKS AND FORMS REQUIRED BY THE IRISH POOR RELIEF AND MEDICAL CHARITIES ACTS.

Baltimore Union

Return showing the Poundage Rates made on the several Elected Divisions

of Baltimore Union; from the year 1858, to the year 1865, both years inclusive

Names of Elected Divisions	9 th Rate					10 th Rate					11 th Rate					12 th Rate					13 th Rate					Total of Poundage Rates made from 1858 to 1865.	Remarks				
	Year 1858		Year 1859		Year 1860		Year 1861		Year 1862		Year 1863		Year 1864		Year 1865		Year 1863		Year 1864		Year 1865										
	Date of Rate	Poundage	Date of Rate	Poundage	Date of Rate	Poundage	Date of Rate	Poundage	Date of Rate	Poundage	Date of Rate	Poundage	Date of Rate	Poundage	Date of Rate	Poundage	Date of Rate	Poundage	Date of Rate	Poundage	Date of Rate	Poundage									
Baltimore	September 30 th	1 2	November 24 th	1 0	July 25 th	1 8	October 10 th	1 6	August 21 st	2 2	September 10 th	2 0	September 16 th	2 2	July 6 th	2 6	14	2	Average of Poundage Rates on the Union for Eight Years. $7\frac{1}{12}$												
Baltimore	"	7	"	7	"	9	"	7	"	"	8	"	8	"	8	"	8	5	8												
Baltimore	"	-	"	1 7 $\frac{1}{2}$	"	7	"	11	"	"	9	"	8	"	11	"	10	5	6												
Baltimore	"	8	"	8	"	7	"	6	"	"	8	"	11	"	9	"	9	6	7												
Baltimore	"	-	"	2 0	"	11	"	8	"	"	11	"	9	"	9	"	9	6	7												
Baltimore	"	1 2	"	1 4	"	1 5	"	1 1	"	1	7	"	1 4	"	1 3	"	1 1	10	8												
Baltimore	"	7	"	10	"	9	"	1 4	"	1	8	"	2 4	"	1 6	"	9	10													
Baltimore	"	8	"	7	"	1 3	"	9	"	"	11	"	1 1	"	11	"	1 2	7	4												
Baltimore	"	7	"	8	"	6	"	6	"	"	10	"	9	"	10	"	1 1	5	9												
Baltimore	"	9	"	7	"	8	"	8	"	1	1	"	2	"	11	"	10	6	8												
Baltimore	"	8	"	7	"	7	"	9	"	"	11	"	9	"	1 0	"	1 1	6	4												
Baltimore	"	7	"	8	"	7	"	11	"	1	2	"	10	"	1 0	"	10	6	7												
Baltimore	"	8	"	7	"	9	"	8	"	"	10	"	11	"	2 0	"	1 2	7	7												
Baltimore	"	8	"	8	"	8	"	9	"	1	6	"	11	"	1 3	"	1 2	7	7												
Baltimore	"	2 10	"	1 0	"	2 2	"	1 6	"	2	0	"	1 11	"	11	"	6	13	11												
Baltimore	"	10	"	9	"	10	"	1 0	"	1	0	"	1 2	"	10	"	1 4	7	9												
Baltimore	"	7	"	6	"	5	"	6	"	"	5	"	6	"	10	"	9	4	9												
Baltimore	"	9	"	10	"	1 0	"	8	"	"	11	"	10	"	1 2	"	1 0	7	2												

Return showing the Total Amount of the Rates levied in Baltimore Union each year from the year 1858 to the year 1865 inclusive, the Valuation of the Union each year and the Poundages of the Rates on the Valuation,

Year	Total amount of Rates levied			Valuation of Union			Poundage of Rates on Valuation			Remarks
	£	s	d	£	s	d	£	s	d	
1858	2247	17	0 $\frac{1}{2}$	59588	4	0	1	7	4	
1859	2178	9	2 $\frac{1}{2}$	57886	11	0	1	8	7 $\frac{1}{2}$	
1860	2680	13	7 $\frac{1}{2}$	59910	12	0	1	10	5	
1861	2548	18	2 $\frac{1}{2}$	57925	6	0	1	10	7 $\frac{1}{2}$	
1862	2555	15	11 $\frac{1}{2}$	57937	0	0	1	12	4	
1863	2169	2	8 $\frac{1}{2}$	57921	10	0	1	0	7 $\frac{1}{2}$	
1864	2799	12	3 $\frac{1}{2}$	59561	3	0	1	0		
1865	2705	7	2 $\frac{1}{2}$	59952	7	0	1	2	7 $\frac{1}{2}$	

(Signed) Thomas May
 Clerk of Union
 9th November, 1865,

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	25 th March, 1865	25 th Sept ^r , 1865	25 th March, 1866
	<u>£</u>	<u>£</u>	<u>£</u>
General Account	29	95	151
Ballymore Dispensary Account	31	58	139
Ballymore Electoral Dist ⁿ Acct	41	107	171
Ballymore do	42	103	172
Ballymore do	43	107	173
Ballymore do	44	110	174

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25th March 1865 29th Sept 1866 25 March 1866

	<u>Folio</u>	<u>Folio</u>	<u>Folio</u>
Clothing Account	15	59	141
Collectors Remuneration Acct.	28	92	
Cong Dispensary Account	32	99	140
Cassaphiduff & Quinon Acct.	45	111	175
Cong do	46	112	176
Conard do	47	118	177

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25 March, 1865 29 Sept 1865 05 March, 1866
Debit Credit Debit
Patrol Electoral District Account 48 114 178

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	25 th March, 1865	27 th Sept ^r , 1865	26 th March, 1866
	<u>£</u>	<u>s</u>	<u>d</u>
Establishment Account	26	59	150
Electron. Law, & other Expenses Account	30	36	155
Expenses under Acts 26 Vic. cap 11. and 26 & 27 Vic, cap 90. (Regulation of Sec)	36	101	166
Emigration Account	34	70	152

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	25 th March, 1865	29 th Sept, 1865	25 March, 1866
	<u>Value</u>	<u>Value</u>	<u>Value</u>
Hynes John, Relieving Officer n ^o 2. Dublin	17	52	113
Hollymount Dispensary Account.	23	100	151
Hollymount Electoral Division Acct.	49	118	179
Howlands road	60	50	180

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Swiss Account

25th March 1865, 25th Sept 1865

<u>Saldo</u>	<u>Saldo</u>
11	78

25th March 1866

<u>Saldo</u>
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	25 March 1865	29 th Sept 1865	25 March 1866
	<u>Folio</u>	<u>Folio</u>	<u>Folio</u>
Hilmaire Electoral Dist Acct.	51	117	181
Hilomman do	52	118	182
Helly John junr. R officer	16	51	112

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	25 th March, 1865.	27 Sept 1865.	25 th March, 1866.
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Maintenance Account	17	79	149
Maintenance in Blind and deaf and deaf & Poplems, and in extern			
Hospitals Account of	20	64	145

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	25 th March, 1865	27 th Sept., 1865	28 March, 1866
	<u>Saldo</u>	<u>Saldo</u>	<u>Saldo</u>
Keble's Division Account	58	117	183
Keble's Division Account	64	120	184

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	25 March 1865	27 th Sept 1865	23 March 1866
<i>Owenbrim Electoral Division Acct.</i>	<u>Folio</u>	<u>Folio</u>	<u>Folio</u>
<i>Other Receipts Account</i>	55	121	165
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	25 th March 1865	29 th Sept. 1865	25 th March 1866
	<u>Lalio</u>	<u>Lalio</u>	<u>Lalio</u>
Revision Account	13	78	139
City Diob. Account	40	108	170
Philoyal E. Division Acct.	56	122	186

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	25 March, 1865	29 Sept. 1865	25 March, 1866
	<u>Tota</u>	<u>Tota</u>	<u>Tota</u>
Repayment of Relief Account,	22	65	146
Relief by way of Loan Account	23	86	127
Relief in Workhouse Hospital Acct. of.	24	87	148
As to Ecclesiastical Division Acct.	57	123	197

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Shrubs Electoral Division Act.

25 th March 1865.	27 th Sept. 1865	25 th March 1866
<u>Folio</u>	<u>Folio</u>	<u>Folio</u>
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Treasurer's Account.

25 March, 1865	29 th Sept ^r 1865	25 March, 1866
<u>Saldo</u>	<u>Saldo</u>	<u>Saldo</u>
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	25 th March 1865	27 th Sept. 1865	25 March 1866
	<u>Volio</u>	<u>Volio</u>	<u>Volio</u>
Unpaid Bills Account	87	102	168
Unpaid at Large	38	106	169

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Dr.

The Treasurer.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864				
November 3	250	41	3/4 Ballinrobe Rates per W. P. Mulligan	8 9 7 ✓
"	"	47	" Carnard do per do	5 12 7 ✓
"	"	48	" Dalgan do per do	5 18 6 ✓
"	"	51	" Kilmacine do per do	13 16 8 ✓
"	"	53	" Keale do per do	10 11 8 ✓
"	"	54	" Newbrook do per do	3 18 3 ✓
"	"	58	" Shrule do per do	4 8 7 ✓
"	12	25	Relief by Way of Loan - Sect. amt. lodged by Clerk to credit thereof.	52 10 10
"	17	19	Ballinrobe Rates per W. P. Mulligan	32 4 10 ✓
"	"	48	" Dalgan do per do	47 10 4 ✓
"	"	51	" Kilmacine do per do	6 13 4 ✓
"	"	52	" Kilmacmen do per do	12 1 7 ✓
"	"	53	" Keale do per do	27 8 5 ✓
"	"	54	" Newbrook do per do	12 18 9 ✓
"	"	58	" Shrule do per do	10 6 5 ✓
"				149 8 10
December 1	50	41	Ballinrobe Rates per W. P. Mulligan	151 19 9 ✓
"	"	48	" Dalgan do per do	5 17 8 ✓
"	"	51	" Kilmacine do per do	54 9 9 ✓
"	"	52	" Kilmacmen do per do	1 18 9 ✓
"	"	53	" Keale do per do	16 3 5 ✓
"	"	54	" Newbrook do per do	11 12 6 ✓
"	"	58	" Shrule do per do	33 16 7 ✓
"	"	46	" Kang do per E. Brady	12 6 9 ✓
"	"	50	" Maundwood do per do	20 13 3 ✓
				33 0 0 ✓
				505 18 5

Carried forward £ 520 13 1

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Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864				
Sept. 29			By Balance due Treasurer	377 10 11 ✓
Nov 6	213	26	329 By Estab. Acct. E. Brady for repairing Acks	1 0 0 ✓
"	"	213	330 " Elections, Law, & other Expenses	
"	"	213	330 " T. May, Clerk of Union, for duties under Par. Rates Act	10 0 0 ✓
"	13	223	331 " John Hayes, A. Officer, N. District, for Relief purposes	2 0 0 ✓
"			Acct. of Expenditure under Act. 26 Vic, cap 11, & 27 Vic, cap 90	
"	20	234	332 " Hastings Ship, Registrar of Ballinrobe District, for Fees	5 11 6 ✓
"	"	"	333 " J. Broughan, Registrar of Cong District, for Fees	3 12 0 ✓
"	"	"	334 " Spendon & Little, Registrar of Killymore District, for Fees	3 14 6 ✓
"	"	"	Establishment - Sect.	12 18 0 ✓
"	"	238	335 " Tho. May, Clerk of Union for School Books	3 9 9 ✓
"			Establishment - Account	
"	27	243	336 " W. M. Clavel, for Books Petty Disbursements - Sect.	1 11 6 ✓
"	"	243	337 " Clerk of Union to provide for Invoice - Account.	5 13 9 ✓
November 3	254	11	338 " Patrick Monahan, for Groceries	12 8 0 ✓
"	"	"	339 " Matthew Morant, for Meat	10 2 11 ✓
"	"	"	340 " J. Hayes, for white bread	28 18 3 ✓
"	"	"	341 " J. Cunningham, for Potatoes	6 16 5 ✓
"	"	"	342 " Martin Higgins, for New Milk	32 12 8 ✓
"	"	"	343 " Martin Higgins, for Lard	5 3 4 ✓
"	"	"	344 " J. Hayes, for Oatmeal	7 0 0 ✓
"	"	"	345 " J. Hayes, for Indian meal	7 13 0 ✓
"			Establishment - Account.	113 13 11 ✓
"	253	26	346 " P. Hayes, for Utensils &c.	1 12 1 ✓
"	254	11	Invoice - Sect. do. for salt	1 2 2 ✓
"			Petty Disbursements - Sect.	2 14 3 ✓
"	253	40	347 Clerk of Union to provide for	1 3 6 ✓

Carried forward £ 537 14 5

Dr.

The Treasurer

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864			To Amount brought forward	520 13 1
December 15	32	41	" Kallmole Poles per 10 Bullidge	114 5 6
"	"	45	" Cappaphostuff do per do	5 17 10
"	"	47	" Coonard do per do	55 2 9
"	"	48	" Dalgan do per do	54 0 3
"	"	49	" Hallymount do per do	11 16 2
"	"	51	" Wickmaine do per do	64 18 3
"	"	52	" Killeenon do per do	16 9 3
"	"	53	" Keale do per do	23 15 8
"	"	54	" Kenbrook do per do	7 11 0
"	"	57	" Rasbee do per do	10 9 10
"	"	58	" Shrule do per do	21 9 11
"	"	46	" Dong do per 2/3 day	32 9 7
"	"	50	" Hainderwood do per do	26 4 5
			Adjgment made by Clerk of Union as render:—	58 14 0
"	21	21	Cost of Relief afforded pursuant to Act 25 & 26 Vic, cap 88	2 9 0
"	24	26	Estab. Cost. for Banked Staves, Vegetables, &c. sold	11 17 7
December 29	25	41	" Kallmole Poles per 10 Bullidge	44 3 10
"	"	47	" Coonard do per do	22 18 7
"	"	48	" Dalgan do per do	36 11 5
"	"	49	" Hallymount do per do	3 13 9
"	"	51	" Wickmaine do per do	24 10 4
"	"	52	" Killeenon do per do	5 19 1
"	"	53	" Keale do per do	32 5 0
"	"	54	" Kenbrook do per do	16 3 11
"	"	58	" Shrule do per do	19 0 7
1865				205 6 6
January 5	32	46	" Dong later per 2/3 day	11 0 0
Carried forward				1195 15 7

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Amount brought forward	527 14 8
1864			By Account of Maintenance of Paupers in Asylums, &c.	
November 10	3	20	348 James Sheridan, for Half Year provision of a deaf Mute named John Brown Petty Disbursements Account	5 0 0
"	17	13	349 Clerk of Union, to provide for Petty Disbursements Account	4 0 0
"	24	23	350 Clerk of Union, to provide for Emigration Account	10 6 9
December 1	33	34	351 James M. Gorew, cond. atty Genl. M. Gorew, for assisting to defray the expenses of their Emigration to Toronto, Petty Disbursements Account	7 0 0
"	"	34	352 Clerk of Union to provide for Clothing Account	3 0 0
"	"	35	353 Michael Leacock for 5 lbs Annuaire Account	10 1 0
"	8	44	354 Patrick Monahan, for Groceries	11 14 8
"	"	43	355 Estab. Cost. do. for Altar Acquisities	6 3 12
"	"	44	356 Matthew Moran for Meat	10 3 4
"	"	"	357 J. Hayes for white Bread	35 5 1
"	"	"	358 J. Birmingham for Potatoes	16 9 8
"	"	"	359 Martin Higgins for new Milk	40 1 4
"	"	"	361 Martin Higgins for Sturf	13 3 4
			Establishment Account	29 3 8
December 15	33	26	362 Gore Kelly, for Books & Stationery	5 8 3
"	"	"	363 Alex. Thom. for Books	7 12 3
"	"	"	364 Wm. Burns, &c. for Green Raisin for Board Room Table	3 16 6
"	"	"	365 Thomas Kelly for Banquet	3 6 3
"	"	"	366 Peter, for Sunkel, furnishes	10 6 7
"	33	15	Clothing Acct. do. for Stuffs	6 0 0
"	34	11	Annuaire Acct. do. for Paraffin Oil	9 11 0
"	34	29	Wm. Burns, &c. for Stationery	5 4 12
			Clothing Account	12 7 10
"	"	33	367 Account for Materials for disabled paupers	4 5 0
Carried forward				441 15 5

The Treasurer

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1866			By amount brought forward	1195 15 7
January 12 th	90	41	Baltimore Rates for Dr. Phillips	50 11 8
"	"	44	Baltimore do per do	18 14 5
"	"	47	Coonard do per do	10 8 6
"	"	48	Dalgar do per do	15 2 0
"	"	49	Hallymarant do per do	17 9 2
"	"	51	Kilmaine do per do	10 15 11
"	"	52	Kilcomman do per do	41 3 42
"	"	53	Keale do per do	27 13 0
"	"	54	Kerobant do per do	12 12 4
"	"	56	Parryal do per do	5 12 2
"	"	58	Shoule do per do	32 17 6
"	"	46	Wang do per G. Grady	2 11 8
"	"	50	Howndorwood do per do	2 8 4
				248 0 0
23 rd	112	23	Relief by way of Loan stock amt. lodged by Clerk to credit thereof	1 12 6
26 th	112	41	Baltimore Rates for Dr. Phillips	62 5 8
"	"	44	Baltimore do per do	4 9
"	"	47	Coonard do per do	10 5 10
"	"	48	Dalgar do per do	6 7 9
"	"	49	Hallymarant do per do	20 11 1
"	"	51	Kilmaine do per do	21 12 3
"	"	52	Kilcomman do per do	27 9 11
"	"	53	Keale do per do	24 11 9
"	"	54	Kerobant do per do	37 10 1
"	"	56	Parryal do per do	8 5 10
"	"	57	Parryal do per do	10 10 0
"	"	58	Shoule do per do	15 8 9
"	"	46	Wang do per G. Grady	25 19 11
"	"	50	Howndorwood do per do	9 0 1
				280 1 8
Carried forward				1725 9 9

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By amount brought forward	141 18 5
			By Act of Expenditure under Acts 26 Vic, cap 11, and 26 & 27 Vic, cap 90	
December 15 th	547	36	368 " Clerk Key, for Stable for Register Office	3 2 0
"	"	40	369 " Petty Disbursements Account	
"	"		370 " Clerk of Prison, to provide for Medical Charities Expenses	2 7 8
"	"		Ballinrobe Dispensary Act	
"	220	70	370 " H. W. P. Medical Officer's Sal ^y	18 15 0
"	"	"	371 " W. W. H. Medical Officer's Sal ^y	20 0 0
"	"	"	Cong Dispensary Act	
"	"	22	372 " G. J. P. Medical Officer's Sal ^y	23 15 0
"	"	"	Hallymarant Dispensary Act	
"	"	28	373 " Spindon & Little Medical Officer's Sal ^y	18 15 0
"	"	"	374 " Hastings & W. P. remuneration for his services as substitute for Doctor Little	24 0 0
			Establishment Account	105 5 0
"	"	63	375 " Mr. May, Clerk. Salary	30 0 0
"	64	50	376 " Mr. J. O. P. Sal ^y as returned	2 10 0
"	"	63	376 " Maurice Foster, Master, Salary	10 0 0
"	"	"	377 " Colia O. Grady, Matron	7 10 0
"	"	"	378 " Mr. G. O. P. Sal ^y	3 0 0
"	"	"	379 " Mr. J. H. Sal ^y	12 10 0
"	"	"	380 " George O. P. Sal ^y	17 10 0
"	"	"	381 " W. W. Sal ^y	5 0 0
"	"	"	382 " Mary Anne Stanton, Matron	3 15 0
"	"	"	383 " Wm. P. Sal ^y	
"	"	"	for Salary and Rates	7 10 0
"	"	"	384 " John Watson for Sal ^y	3 2 5
"	"	"	Petty Disbursements Account	102 7 5
"	"	64	40 385 " Clerk of Prison to provide for	14 15 9
Carried forward				974 11 5

Dr.

The Treasurer

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1865			By Amount brought forward	1725 9 9
January 7	102	111	Kallinichalla Rates per 20 Bullheads	36 0 8
"	"	112	" Kallinichalla do per do	" 19 4
"	"	113	" Kallinichalla do per do	1 12 4
"	"	114	" Kallinichalla do per do	9 4 3
"	"	115	" Kallinichalla do per do	1 14 5
"	"	116	" Kallinichalla do per do	18 0 7
"	"	117	" Kallinichalla do per do	3 1 0
"	"	118	" Kallinichalla do per do	6 6 5
"	"	119	" Kallinichalla do per do	8 13 10
"	"	120	" Kallinichalla do per do	20 18 5
"	"	121	" Kallinichalla do per do	27 17 5
"	"	122	" Kallinichalla do per do	12 14 0
"	"	123	" Kallinichalla do per do	10 12 3
"	"	124	" Kallinichalla do per do	10 18 3
"	"	125	" Kallinichalla do per do	8 12 10
"	"	126	" Kallinichalla do per do	18 10 2
"	"	127	" Kallinichalla do per do	11 9 10
"	"	128	" Kallinichalla do per do	43 14 6
"	"	129	" Kallinichalla do per do	" 10 0
"	"	130	" Kallinichalla do per do	82 9 7
"	"	131	" Kallinichalla do per do	" 7
"	"	132	" Kallinichalla do per do	8 5 11
"	"	133	" Kallinichalla do per do	7 15 2
"	"	134	" Kallinichalla do per do	16 17 8
"	"	135	" Kallinichalla do per do	5 12 2
"	"	136	" Kallinichalla do per do	13 12 6
"	"	137	" Kallinichalla do per do	27 14 10
"	"	138	" Kallinichalla do per do	14 4 10
"	"	139	" Kallinichalla do per do	3 1 6
"	"	140	" Kallinichalla do per do	13 7 5
"	"	141	" Kallinichalla do per do	20 15 6
"	"	142	" Kallinichalla do per do	9 15 4
"	"	143	" Kallinichalla do per do	9 18 5
"	"	144	" Kallinichalla do per do	16 1 7
"	"	145	" Kallinichalla do per do	222 19 6
"	"	146	" Kallinichalla do per do	26 0 0
"	"	147	" Kallinichalla do per do	248 19 6

Carried forward £ 2181 15 3

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
1865			By Amount brought forward	974 19 3
January 5	84	11	886 Pellonahall, for Genesios	14 11 7
"	85	26	887 Holst (red) do. for Callan Rogin's	4 0 14
"	86	11	888 Matthew Moran, for black	15 16 1
"	"	"	889 Kellayne, for white bread	30 9 5
"	"	"	890 A Cunningham, for Patanas	15 8 9
"	"	"	891 Martin Higgins, for new milk	22 8 9
"	"	"	892 Martin Higgins, for beef	10 13 4
"	"	"	893 Kellayne, for Patanas	9 0 0
"	"	"	894 Kellayne, for Andrew's meal	7 15 0
"	"	"	895 P. Higgins, for Carriffin Oil	14 11 1
"	"	"	896 Holst (red) for Medical Supplies	9 6 1
"	"	"	897 Clothing Account	135 6 4
"	"	"	898 Stearn & Son, for Staple	1 18 0
"	"	"	899 John Stelly, W Officer	2 0 0
"	"	"	900 A. J. Dubois, for Relief	2 0 0
"	"	"	901 Act of Expenditure under Act 26 Vic, cap 11.	
"	"	"	902 and 26 & 27 Victoria, cap 90.	
"	120	93	897 Wm Whelan, Report of	1 3 0
"	"	"	898 Kallinichalla Dist. for 200	5 10 9
"	"	"	899 G. P. Raughan, Report of	2 12 0
"	"	"	900 Lyndon & Co Ltd, Report of	3 7 0
"	"	"	901 Petty Disbursements Act	4 12 12
"	"	"	902 Clerk of Prison to provide for	5 0 0
"	26	113	903 Clerk of Prison to provide for	5 13 9

Carried forward £ 1140 10 1

Dr.

The Treasurer

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1845			To Amount brought forward	2181 15 3
March 7 th	172	41	" (Hallmeadow) Rates per (C.P. 11/10)	13 7 3
" "	"	122	" Hallmeadow do per do	1 1 6
" "	"	40	" Kellymore do per do	2 13 7
" "	"	14	" Riverstown do per do	16 2 3
" "	"	145	" Cappaghduff do per do	" 2 9
" "	"	147	" Doonard do per do	61 3 0
" "	"	148	" Dalgarney do per do	4 18 3
" "	"	149	" Hollymount do per do	72 18 6
" "	"	51	" Kilmacnee do per do	56 7 10
" "	"	52	" Kilmacneil do per do	68 6 7
" "	"	53	" Kilmacneil do per do	81 18 5
" "	"	54	" Kilmacneil do per do	19 19 2
" "	"	55	" Kilmacneil do per do	2 0 9
" "	"	56	" Kilmacneil do per do	4 19 0
" "	"	58	" Kilmacneil do per do	5 11 2
" "	"	146	" Cong do per do	3 19 7
" "	"	59	" Kilmacneil do per do	3 0 5
				7 0 0
				18 0 4
" 20 th	172		" Amount of judgment made by Court of Session as rendered	
" "	"	24	" Account of Relief afforded pursuant to Act 25 & 26 Vic, Chap 83	2 11 11
" "	"	141	" Merchants Act. Potatoes affal sold	1 11 3
" "	"	26	" Estab. Act. for Turnips, Onions, & Sold	4 10 1
				8 13 3
Carried forward				2608 8 6

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1845			By Amount brought forward	1140 10 1
February 2 nd	124	11	" Annals Account	
" "	"	"	" Robt. Monahan, for Groceries	10 14 8
" "	"	"	" Matthew Moran, for Meat	11 7 3
" "	"	"	" J. Mayne, for white Bread	30 5 10
" "	"	"	" Birmingham, for Potatoes	13 13 10
" "	"	"	" Martin Higgins, for new milk	34 14 0
" "	"	"	" Martin Higgins, for Straw	11 6 8
" "	"	"	" J. Mayne, for Palm oil	12 19 0
" "	"	"	" J. Mayne, for Indian Meal	3 17 6
" "	"	"	Establishment Account	120 9 9
" "	128	26	" Dr. Robinson, for a Galactometer	1 2 0
" "	"	"	Petty Disbursements Acct	
" "	"	"	Work of Union to provide for	3 0 0
" 9 th	123	16	" John Kelly, Collector of Officers	
" "	"	"	20 th District for Relief	3 0 0
" 16 th	143	17	" John Thomas, Collector of Officers	
" "	"	"	21 st District for Relief	3 0 0
" "	"	"	Petty Disbursements Acct	
" 23 rd	158	40	" Work of Union to provide for	6 10 9
" "	"	"	Establishment Account	
" "	152	26	" Thomas May, Clerk of Market, Salt	10 0 0
" "	"	"	Annals Account	
March 2 nd	144	11	" Robt. Monahan, for Groceries	13 9 0
" "	163	26	Estab. Act. do per (C.P. 11/10)	6 10 18
" "	164	11	" Matthew Moran, for Meat	14 9 7
" "	"	"	" Isaac Mayne, for white Bread	32 10 3
" "	"	"	" Birmingham, for Potatoes	13 15 3
" "	"	"	" Martin Higgins, for new milk	36 5 14
" "	"	"	" Martin Higgins, for Straw	13 6 0
" "	"	"	" Isaac Mayne, for Palm oil	6 15 0
" "	"	"	" Isaac Mayne, for Palm oil	7 15 0
" "	"	"	Establishment Account	10 13 4
" "	168	15	" Birmingham, for Straw	11 0 0
" "	"	"	" Moran & Jan, for Clothing Materials	12 11 7
" "	"	"	Establishment Account	
" "	168	26	" James Kelly, for Turnips	1 19 4
				1 17 4
Carried forward				1447 21 19

Dr.

The Treasurer

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.		
1865			To Amount brought forward			2608 8 6
March 23	122	107	Baltimore Notes per W. Chittley	55	14	8
"	"	108	Baltimore Notes do per do	"	24	10
"	"	109	Callagrovey do per do	3	11	7
"	"	110	Cheriseaux do per do	2	19	2
"	"	111	Cappaghuff do per do	1	2	11
"	"	114	Daloon do per do	5	16	6
"	"	115	Hallymount do per do	"	14	19
"	"	117	Hilmaine do per do	1	5	6
"	"	118	Hillemore do per do	"	11	0
"	"	119	Keale do per do	10	17	0
"	"	120	Keelrao do per do	1	0	10
"	"	121	Keentim do per do	2	1	9
"	"	122	Keenayal do per do	2	17	9
"	"	123	Keeloc do per do	3	15	1
"	"	124	Keeloc do per do	3	15	6
"	"	112	Keeloc do per do	14	11	11
"	"	116	Keeloc do per do	6	5	7
				20	17	6
				2608 8 6		

Carried forward £ 2755 14 6

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865			By Amount brought forward	1447 2 10
March 2	168	26	Establishment Acct	428
"	"	15	Bergies, for scales	7 14 5
"	"	164	Booth Acct. for scales	8 0 0
"	"	"	Booth Acct. Lumber for Coffins	8 9 0
"	"	"	Booth Acct. Paraffin Oil	1 11 2
				10 4
"	9	178	Booth Disbursements Acct.	429
"	16	163	Booth of Union to provide for	430
"	"	"	John Hynes, Police Officer No. 2. Disposal	431
"	"	163	Booth Disbursements Acct.	431
"	"	"	Booth of Union to provide for	432
"	23	240	Medical Charities Expenses Acct.	433
"	"	"	Baltimore Dispensary Acct.	434
"	"	"	Wm. Chittley, Medical Officer Sal ^y	435
"	"	"	Hastings Esq. Medical Officer Sal ^y	436
"	"	"	Hastings Esq. for Vaccinated Fees	437
"	"	"	Boileau & Boyd, for Medicines	438
"	"	"	Wm. Clarke, Rent of Cappaghuff Dispensary	439
"	"	"	Canal Dispensary Account	440
"	"	20	G. H. Haughan, Medical Officer Sal ^y	441
"	"	"	G. H. Haughan, for Vaccinated Fees	442
"	"	"	J. S. Clarke, Rent of Canal Dispensary	443
"	"	"	Hallymount Dispensary Acct.	444
"	"	23	Sydney & Lettice, Medical Officer Sal ^y	445
"	"	"	Sydney & Lettice, for Vaccinated Fees	446
"	"	"	Matthew Ryan, remuneration for his services as substitute for Dr. Lettice	447
"	"	"	Boileau & Boyd, for Medicines	448
"	"	"	Wm. Clarke, for Rent of Canal Dispensary	449
				10 19
"	"	193	Establishment Account	450
"	"	"	John May, Clerk of Union, Sal ^y	451
"	"	194	Wm. Clarke, do. as Substituting Dr.	452
"	"	193	Maurice Clarke, Master Sal ^y	453
"	"	"	John A. Brady, Master	454
"	"	"	Chas. G. A. Browning, St. Patrick's	455
"	"	"	Chas. G. A. Browning, St. Patrick's	456
"	"	"	Chas. G. A. Browning, St. Patrick's	457
"	"	"	G. H. Haughan, do. Office	458

Carried forward £ 4144 2 10

Dr. The Treasurer

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To Amount brought forward	2755 14 6
<p>Balance Creditor for this Account as per Contra</p> <p>Add Cheques unrepresented at this date</p> <p>Add also Interest credited by Treasurer not introduced into this Account</p> <p>Balance to Credit of Treasurer as per Treasurer's Account furnished</p>				<p>815 14 4</p> <p>397 11 2</p> <p>13 11 0</p> <hr/> <p>1226 16 6</p>
<p>J. Martin</p> <p>Auditor</p> <p>May 29th 1865</p>				

2755 14 6

Contra,

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.	
			By Amount brought forward	1744 5 0	
1865			Establishment Account		
March 23	193	27	P. J. Bluff, Apothecary, Salt	5 0 0	
"	"	"	Annexa Stand, Compt. Schoolmaster, Salt	3 1 0	
"	"	"	Wm. J. & Co. Stationery	7 10 0	
"	"	"	Salary and allowance for Stationer	6 15 0	
"	"	"	Colonel Knox, for Rent	3 12 0	
"	"	"	John Cole, for Advertising	9 3 4	
"	"	"	Gene Kelly, for Printing & Stationery	9 15 2	
"	"	"	Annexa & Boyd, for Stationery	1 0 0	
"	"	"	Edmund Brady, Repairs of Clock	3 2 7	
"	"	"	Paterson, for Books, Secs	5 8	
"	194	11	Annexa - acct. for Stationery	7 0 4 15 3	
"	"	29	Annexa - acct. for Stationery	3 15 0	
"	"	"	John McCoy, Repairs of		
"	"	"	Plumber's work	54 7 11	
"	194	40	Patry Disbursements Cred.	19 13 11	
"	"	"	Blank of Stationery to provide for		
"	"	"	Stationery Account		
"	27 th	197	12	Patrick O'Connell, for Groceries	10 8 8
"	"	"	Matthew Moran, for Meat	13 1 1	
"	"	"	James Mayne, for Groceries	31 17 1	
"	"	"	Wm. Humphreys, for Groceries	14 5 8	
"	"	"	Montgomery, for Groceries	56 13 2	
"	"	"	Martin Higgins, for Groceries	15 6 8	
				121 13 4	
				1740 0 2	
"	"	59	Balance on Treasurer's hands	815 14 4	

2755 14 6

Dr. The Treasurer, Summary showing the particulars of the

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865				
March 25			To Amount of Bank Notes Collected	2721 7 2
" "	23		Amount received on acct. of Paupers relieved by way of Loan	11 7 6
" "	24		Amount received for Relief in Workhouse Hospital	5 0 11
" "	14		Maintenance Acct. for Potato offal	1 11 8
" "	26		Estab. Acct. for Farm produce sold	16 7 8
				2755 14 6
				<u>£ 2755 14 6</u>

Cr. D. and Cr. sides of the acc. Conting. the Half year ended 25th March 1865.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865				
March 25 th			By Balance due forward	377 10 11
" "	12		" Service payments	764 14 9
" "	15		" Clothing payments	32 0 0
" "	16		" Cash to Kelly, prov. Officer	5 0 0
" "	17		" Cash to Hyman, Officer	9 0 0
" "	20		" Maintenance of a deaf mute	5 0 0
" "	27		" Establishment payments	288 9 0
" "	29		" Workhouse Medical payments	3 1 1
" "	30		" Election Law, r. Genl Charges	15 0 0
" "	31		" Acc. to the Dispensary acct.	102 10 9
" "	32		" Comg. Dispensary acct.	51 18 0
" "	33		" Holyment. Dispensary acct.	150 5 1
" "	34		" Emigration acct. payments	7 0 0
" "	36		" Payments on Acct of Expenditure under Regulation Act	
" "			25 Vic, Cap 11, r 26 r 27 Vic, Cap 90	28 12 9
" "	40		" Cash to Clerk of Union for Petty Disbursements	101 11 10
				1562 9 3
" "			" Balance on Treasurer's hands	515 14 4
				<u>£ 2755 14 6</u>

Dr. The Treasurer's Account of unpresented Cheques

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865				
March			To balance in favor of Union as per Treasurer's Book	1226 16 6
/				
				1226 16 6

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865				
March 25			By balance in favor of Union as per Ledger	815 14 4
March 9 th	429		Unpaid cheques as under: -	
March 16 th	431		Clark of Union Colly Dist	5 0 0 X
March 23 rd	433		Clark of Union Colly Dist	5 0 0 X
" "	434		Hastings Ship Salary	18 15 0 X
" "	436		Hastings Ship Vaccination	7 15 0 X
" "	437		George & Rauphan Salary	25 15 0 X
" "	438		George & Rauphan Vaccination	3 8 0 X
" "	439		W W Walker Rent	4 0 0 X
" "	439		Joseph S Blake Rent	4 0 0 X
" "	440		Sydney & Co Salary	18 10 0 X
" "	441		Sydney & Co Vaccination	1 1 0 X
" "	442		Matthew Ryan Salary	65 17 1 X
" "	444		William Brooke Rent	4 0 0 X
" "	445		Thomas May Salary	22 10 0 X
" "	446		Horace Glast Salary	10 0 0 X
" "	447		Celia Brady Salary	7 10 0 X
" "	448		Rev G A Rainey Salary	3 0 0 X
" "	449		Rev W Anderson Salary	12 10 0 X
" "	450		George & Rauphan Salary	17 10 0 X
" "	451		Peter M Knap Salary	5 0 0 X
" "	452		Hannah Ward Salary	3 1 0 X
" "	453		Winfred H. Jacoby Salary	7 10 0 X
" "	454		Colonel Bruce Rent	6 15 0 X
" "	455		John Cole Advertising	3 12 0 X
" "	456		George Kelly Books	9 3 4 X
" "	457		Patrick Rogers Brushes	1 15 0 X
" "	458		John W. Coy Repairs	3 15 0 X
" 27 th	459		Patrick Monahan Groceries	17 5 5 X
" "	460		Matthew Mann Meat	13 1 1 X
" "	461		James Mayne White Bread	21 17 1 X
" "	462		John Cunningham Potatoes	11 6 8 X
" "	463		Martin Higgins New milk	26 13 2 X
" "	464		Martin Higgins Beef	15 6 8 X
				1377 11 2
" "			Interest on deposits not yet credited in Union account	13 11 0
This detail of Cheques outstanding is correct - Nos 439 & 452 not presented at this date				
I Knartui				1226 16 6
Auditor				
May 29 th 1865				

Dr.

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

Contra,

Cr.

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

Dr.

Invoice Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864				
November 3	254	1	To Jas. Pellonaham, for Groceries	12 8 0
"	"	"	do Matthew Marant, for Meat	10 2 4
"	"	"	do S. Mayne, for white Bread	28 15 3
"	"	"	do S. Cunningham, for Potatoes	6 16 5
"	"	"	do Martin Steppins, for new Milk	32 12 8
"	"	"	do Martin Steppins, for Sturf	8 3 4
"	"	"	do Isaac Mayne, for Oatmeal	9 0 0
"	"	"	do Isaac Mayne, for hind Milk	7 15 0
"	"	"	do Patrick Steppins, for Salt	1 2 2
Decr	8	2	do Pellonaham, for Groceries	11 14 8
"	"	"	do Matthew Marant, for Meat	13 3 4
"	"	"	do S. Mayne, for white Bread	35 5 1
"	"	"	do S. Cunningham, for Potatoes	15 9 8
"	"	"	do Martin Steppins, for new Milk	40 1 4
"	"	"	do Martin Steppins, for Sturf	18 3 4
"	15	5	do P. Steppins, for Paraffin Oil	9 11
1865				
January 5	54	4	do Pellonaham, for Groceries	14 11 7
"	"	"	do Matthew Marant, for Meat	15 16 1
"	"	"	do S. Mayne, for white Bread	30 7 5
"	"	"	do S. Cunningham, for Potatoes	13 8 9
"	"	"	do Martin Steppins, for new Milk	32 3 9
"	"	"	do Martin Steppins, for Sturf	10 13 4
"	"	"	do Isaac Mayne, for Oatmeal	9 0 0
"	"	"	do Isaac Mayne, for hind Milk	7 15 0
"	"	"	do P. Steppins, for Paraffin Oil	14 11
February 2	124	5	do Jas. Pellonaham, for Groceries	10 14 8
"	"	"	do Matthew Marant, for Meat	11 7 3
"	"	"	do S. Mayne, for white Bread	30 5 10
"	"	"	do S. Cunningham, for Potatoes	13 13 10
"	"	"	do Martin Steppins, for new Milk	34 14 0
"	"	"	do Martin Steppins, for Sturf	11 6 8
"	"	"	do Isaac Mayne, for Oatmeal	4 10 0
"	"	"	do Isaac Mayne, for hind Milk	3 17 6
March 2	164	5	do Patrick Steppins, for Groceries	13 9 0
"	"	"	do Matthew Marant, for Meat	14 9 7
"	"	"	do S. Mayne, for white Bread	32 10 8
"	"	"	do John Cunningham, for Potatoes	13 15 3
"	"	"	do Martin Steppins, for new Milk	36 5 4
"	"	"	do Martin Steppins, for Sturf	15 6 8
Carried forward				627 1 7

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864				
October 1 st		13	By Provision sheet, amt of Receipts	5 4 1/2
" 8 th			do	21 19 0 1/2
" 15 th			do	28 18 10 1/2
" 22 nd			do	25 18 3 1/2
" 29 th			do	39 1 3 1/2
November 5			do	26 6 1 1/2
" 12			do	25 18 11 1/2
" 19			do	25 11 11 1/2
" 26			do	27 6 4 1/2
December 3			do	27 14 9 1/2
" 10			do	44 5 3 1/2
" 17			do	28 16 8
" 24			do	36 19 5 1/2
" 31			do	28 0 10 1/2
1865				
January 7			do	26 18 6
" 14			do	28 18 8 1/2
" 21			do	38 3 5 1/2
" 28			do	29 14 2 1/2
February 4			do	32 9 8
" 11			do	32 6 4 1/2
" 18			do	32 16 7
" 25			do	46 18 2 1/2
March 4			do	30 12 5 1/2
" 11			do	31 2 2 1/2
" 18			do	30 15 9
" 25			do	31 8 5 1/2
Carried forward				787 2 3 1/2

Martin

Carried forward

£ 787 2 3 1/2

Invoice Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1868			<i>By Amount brought forward</i>	627 1 7
March 2	164	5	<i>do Messrs. J. Mayne, for Palm oil</i>	6 15 0
"	"	"	<i>do do, for Andean Meal</i>	7 15 0
"	"	"	<i>do Messrs. J. Mayne, for Paraffin Oil</i>	1 4 2
23	174	7	<i>do Messrs. J. Mayne, for Paraffin Oil</i>	5 8
"	27	"	<i>do Messrs. J. Mayne, for Groceries</i>	10 8 8
"	"	"	<i>do Messrs. J. Mayne, for Meal</i>	13 1 1
"	"	"	<i>do Messrs. J. Mayne, for white Bread</i>	31 17 1
"	"	"	<i>do Messrs. J. Mayne, for Potatoes</i>	14 6 8
"	"	"	<i>do Messrs. J. Mayne, for new m^o Oil</i>	36 13 2
"	"	"	<i>do Messrs. J. Mayne, for Soap</i>	15 6 8
				787 13 2
				\$ 764 14 9
25	181		<i>Maintenance acct for Steam engine consumed in Warehouse.</i>	22 6 7 1/4
			<i>Maintenance acct credit for Drifts.</i>	86 22 7 6 1/4

\$ 787 2 3/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			<i>By Amount brought forward</i>	787 2 3/4

\$ 787 2 3/4

Dr.

Provision Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864 September 29	To		Balance To Provision on hands	8 18 11 1/4
" "	"		do. necessaries	" 14 0 1/4
				4 12 11 1/2
October 1	To		Invoice Recd. as per Provision Book	8 4 1/2
" 8	"		do	21 17 0 1/2
" 15	"		do	28 18 10 3/4
" 22	"		do	25 18 3 1/4
" 29	"		do	29 1 8 1/2
November 5	"		do	26 6 1 1/4
" 12	"		do	25 18 11 1/2
" 19	"		do	25 11 11 1/2
" 26	"		do	27 6 4 1/2
December 3	"		do	27 14 9 1/2
" 10	"		do	44 5 3 1/4
" 17	"		do	28 16 8
" 24	"		do	36 19 5 1/4
" 31	"		do	28 0 10 1/2
1865 January 7	"		do	26 18 6
" 14	"		do	28 13 5 1/4
" 21	"		do	38 3 5 1/4
" 28	"		do	29 14 2 1/2
February 4	"		do	32 9 8
" 11	"		do	32 6 4 1/2
" 18	"		do	32 16 7
" 25	"		do	46 18 2 1/2
March 4	"		do	30 12 5 1/4
" 11	"		do	31 2 2 1/4
" 18	"		do	30 15 9
" 25	"		do	31 8 8 1/2
				787 2 3/4

£ 791 15 2 3/4

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By	
1864 October 1	To		Maintenance of for	53 7 1/2
" 8	"		do	18 8 2 1/2
" 15	"		do	18 4 1 1/2
" 22	"		do	18 8 7 1/2
" 29	"		do	19 8 2 1/2
November 5	"		do	19 4 2 1/2
" 12	"		do	19 2 8 1/2
" 19	"		do	19 8 2 1/2
" 26	"		do	20 8 7 1/2
December 3	"		do	21 4 5 1/2
" 10	"		do	21 3 1 1/2
" 17	"		do	21 2 8 1/2
" 24	"		do	20 9 1 1/2
" 31	"		do	20 6 7 1/2
January 7	"		do	21 4 3 1/2
" 14	"		do	22 2 0 1/2
" 21	"		do	22 5 3 1/2
" 28	"		do	22 4 4 1/2
February 4	"		do	22 8 3 1/2
" 11	"		do	22 9 3 1/2
" 18	"		do	23 0 4 1/2
" 25	"		do	23 0 2 1/2
March 4	"		do	22 7 6 1/2
" 11	"		do	23 3 1 1/2
" 18	"		do	22 9 8 1/2
" 25	"		do	23 10 1 1/2
				753 3 10 3/4
			Total	53907 1/2
" "	To		Balance Provision on hands	6 11 1/4

J Martin

£ 791 15 2 3/4

Dr.

Maintenance Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
October 1 st		13	By Prov. acc for 537 days	6 17 7/8
" 8 th		"	do 1882 "	25 14 3/4
" 15 th		"	do 1841 "	26 5 4 3/4
" 22 nd		"	do 1887 "	27 6 9/4
" 29 th		"	do 1982 "	28 5 7
November 5 th		"	do 1942 "	28 4 0 1/4
" 12 th		"	do 1928 "	27 19 7
" 19 th		"	do 1982 "	28 6 0 1/2
" 26 th		"	do 2087 "	29 11 0 1/4
December 3 rd		"	do 2145 "	30 5 7 1/4
" 10 th		"	do 2131 "	29 16 8 1/4
" 17 th		"	do 2128 "	30 6 6 3/4
" 24 th		"	do 2091 "	29 8 11 1/2
" 31 st		"	do 2067 "	37 0 8 1/4
1865 January 7 th		"	do 2143 "	31 14 2 1/2
" 14 th		"	do 2220 "	32 1 4 1/4
" 21 st		"	do 2253 "	31 16 4 1/2
" 28 th		"	do 2244 "	31 18 4
February 4 th		"	do 2283 "	34 10 7 1/4
" 11 th		"	do 2293 "	34 11 4 1/4
" 18 th		"	do 2304 "	34 7 11 1/4
" 25 th		"	do 2302 "	34 9 4 3/4
March 4 th		"	do 2276 "	32 16 0 1/4
" 11 th		"	do 2351 "	34 6 0 1/4
" 18 th		"	do 2298 "	33 11 5 3/4
" 25 th		"	do 2310 "	33 11 11
			Total 537 (7 days)	785 3 10 3/4
		15	do Clothing Acc. for value of clothing used during half year	112 6 2
				897 10 0 1/4

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865 March 25 th		12	By Invoice acct. for farm produce consumed in warehouse.	22 6 9 3/4
" "		"	do - for surplus stock	" " "
" "		"	do for fractions not paid	" " 8 1/2
" "		27	Establishment Credit, Office Balance	32 7 9 3/4
" "		"	do - Fuel, Light, &c	7 0 4 1/2
				61 18 8
" "	192	5	Trans. for 25 weeks Potatoes - offal from 1 st District to 25 March at 1/2 per week.	1 11 3
				63 9 11
			By repayments of Maintenance and clothing as under: -	
			Nothing in Ret. Balance in Black Book	
March 25 th	41		By Ballinacree Prov. for 16718 days	34 16 7 228 16 3 258 12 10
" "	42		" Ballinacree "	" " "
" "	43		" Ballinacree " 1744	7 3 2 6 7 2 13 10
" "	44		" Ballinacree " 5314	1 2 1 7 2 2 8 4 3
" "	45		" Ballinacree "	" " "
" "	46		" Ballinacree " 22864	4 15 3 30 12 1 25 7 4
" "	47		" Ballinacree " 19204	4 0 0 25 14 1 29 14 1
" "	48		" Ballinacree " 21414	4 9 3 28 13 3 33 2 6
" "	49		" Ballinacree " 17994	3 11 2 22 17 7 26 8 9
" "	50		" Ballinacree " 9084	1 17 10 12 3 2 14 1 0
" "	51		" Ballinacree " 22934	4 15 7 30 14 0 35 9 7
" "	52		" Ballinacree " 13714	2 17 2 18 7 1 21 4 3
" "	53		" Ballinacree " 33874	7 1 1 45 6 11 52 8 0
" "	54		" Ballinacree " 22924	4 15 6 30 13 9 35 9 3
" "	55		" Ballinacree " 3544	" 14 9 4 14 10 5 9 7
" "	56		" Ballinacree " 10004	2 1 8 13 7 9 15 9 5
" "	57		" Ballinacree " 1774	" 7 5 2 7 5 2 14 10
" "	58		" Ballinacree " 13174	2 14 11 17 12 8 20 7 7
" "	58		" Ballinacree " 133294	31 18 8 200 4 4 227 3 0 1/4
			Total 537 (7 days)	112 6 2 721 13 11 534 0 1 1/4
				897 10 0 1/4

Martin

Dr.

Clothing Account.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864 Sept. 29			To Balance value of stock on hands	149 8 1
December 1	53	2	By Messrs. Michael Lewis for shoes	10 1 0
" 15	53	"	do P. Higgins, for studs	6 0
" "	"	"	do Hoare & Son, for materials for discharged prisoners	3 0 5
1865 January 5	53	4	do Hoare & Son, for tape	1 18 0
March 2	163	5	do McCumrigham, for shoes	4 0 0
" "	"	"	do Hoare & Son, for C. materials	12 14 7
" "	"	"	do P. Higgins, for studs	3 0
				82 3 0
" 25		10	By Clerk's Petty Disb. for payments on foot of this account	19 0
				182 10 1

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865 March 25		14	By By Amount debited to Maintenance for wear and tear of clothing during half year, the amount chargeable to each Electoral Division being as under:-	
" "		41	By Kilmallock Div. for 16718 days	84 16 7
" "		42	Ballyshalla "	" " "
" "		43	Ballymore " 174 "	" 7 3
" "		44	Arvinscra " 531 "	1 2 1
" "		45	Cappaghduff "	" " "
" "		46	Cong " 2286 "	4 15 3
" "		47	Coonard " 1920 "	4 0 0
" "		48	Dalgar " 2141 "	4 9 3
" "		49	Hallymount " 1709 "	3 11 2
" "		50	Harndsworth " 908 "	1 17 10
" "		51	Kilnaree " 2293 "	4 15 7
" "		52	Kilcommon " 1371 "	2 17 2
" "		53	Keale " 3387 "	7 1 1
" "		54	Keelbrook " 2292 "	4 15 6
" "		55	Overbrim " 354 "	" 14 9
" "		56	Parroyal " 1000 "	2 1 3
" "		57	Roske " 177 "	" 7 5
" "		58	Shank " 1317 "	2 14 11
" "		38	Union at Large 15329 "	31 18 8
			Total 53907 days	112 6 2
" "		59	Balance value of stock on hands	10 3 11
				152 10 1

J. Martin

Dr. 16 *Mr. John Kelly junior, Relieving Officer No. 1*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money	Kind	TOTAL.
1847						
Sept. 29			Balance on hands	1 19 6		1 19 6
1848						
January 5	50	41	Treas: amount of cheque	2 0 0		2 0 0
February 7	183	5	do	3 0 0		3 0 0
						<u>6 19 6</u>

District 16
 Contra, Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	Kind	TOTAL.
1848						
March 25		11	By Balance on hands	6 5 6		6 5 6
" "		59	" Balance on hands	- - -		14 0
						<u>6 19 6</u>

J. Martin

M^r. John Hayes Relieving Officer W. 2 District

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money		Kind	TOTAL.	
1864 Sept. 29			Balance on hands	"	12 0		"	12 0
Oct. 13	228	1	Secured amount of cheques	2	0 0		12	0 0
1865 February 14	148	5	do	8	0 0		3	0 0
March 16	188	6	do	11	0 0		4	0 0
							£ 9 12 0	

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money		Kind	TOTAL.	
1865 March 28		47	By Command of Division Engineer of the Coast	8	6 6			
"	"	52	" " " " " "	"	17 10			
"	"	54	" Newboat " "	8	2 0			
							7 6 6	
"	"	59	" Balance on hands	-	-			2 5 6
							£ 9 12 0	

J. Marten

Dr.

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

Contra,

Cr.

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

Dr.

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

Contra,

Cr.

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

Dr. *Account of Maintenance of Paupers in Deaf and Dumb and Blind Asylums, and in extern Hospitals, Act. 6 & 7 Vic, cap 72, Sect 15.*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1844 November 10 th	3	2 24	By Jas James Sheridan, for Staff of new Pension of a deaf mute named John Brown, chargeable to Deaf Dumb,	5 0 0 ✓ 15 0 0 <hr/> 20 5 0 0

Asylums, and in extern Hospitals, Act. 6 & 7 Vic, cap 72, Sect 15.

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1845 March 25		50	By Accts of Deaf and Dumb	5 0 0 ✓ <hr/> 5 0 0

Martin

Dr.

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

Contra,

Cr.

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

Dr.

Repayment of Relief Account.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	1 st		2 nd		TOTAL.						
				Separate Credits to Electoral Divisions		Appropriation out of Provision of Large Credit								
1865			26	Acct. of persons Relieved under Acts, 6 & 7 Vic. cap. 92, and 25 & 26 Vic. cap. 88, Monies received for Medical Relief in the Workhouse Hospital and also for Repayment of Relief by way of Loan - credited to Electoral Divisions as under:-										
March 25 th	111		"	11	18	11	✓	12	5	✓	12	6	14	
"	112		"	"	"	"	"	8	"	"	"	"	8	
"	113		"	"	"	"	"	1	0	"	"	1	0	
"	114		"	"	"	"	"	4	7	"	"	4	7	
"	115		"	"	"	"	"	1	2	"	"	1	2	
"	116		"	"	"	"	"	4	7	"	"	4	7	
"	117		"	8	6	✓	"	2	7	"	"	6	13	
"	118		"	"	"	"	"	7	3	"	"	7	3	
"	119		"	"	"	"	"	8	1	"	"	8	1	
"	120		"	"	"	"	"	4	10	"	"	4	10	
"	121		"	"	"	"	"	7	4	"	"	7	4	
"	122		"	"	"	"	"	8	1	"	"	8	1	
"	123		"	"	"	"	"	6	11	"	"	6	11	
"	124		"	"	"	"	"	6	7	"	"	6	7	
"	125		"	"	"	"	"	9	"	"	"	9	"	
"	126		"	"	"	"	"	2	8	"	"	2	8	
"	127		"	"	"	"	"	3	4	"	"	3	4	
"	128		"	"	"	"	"	5	10	"	"	5	10	
				£ 11 17 5				4	11	0		16	8	5

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865				
March 25 th		23	By Relief by way of Loan Account, credited to this account.	11 7 6 ✓
"		24	By Account of Persons relieved under Acts, 6 & 7 Vic. cap. 92, and 25 & 26 Vic. cap. 88, - credited to this account.	5 0 11 ✓
				16 8 5

J. Martin

£ 16 8 5

Dr. Account of Monies received in respect of Relief granted by way

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1845 March 25.		22)	To Repayment of Relief Account, amount credited thereto.	11 7 6
				£ 11 7 6

of Loan under Act. 1 & 2 Geo. 4. c. 56, Sec. 55. Contra Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1844 Nov. 12	12	1	By Treasurer for Payments to Credit of this Account as rendered: - For Relief granted to Bridget M. Gault to 31 st March, 1844, credited to Ballinrobe Division	9 15 0
1845 January 28	112	3	For Relief granted to Bridget M. Gault to 30 th of June, 1844. Credited to Ballinrobe Division	1 12 6
				£ 11 7 6

Sm.

Account of Monies received for Medical Relief in Workhouse.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865 March 25		22	To Repayment of Relief Account, amount credited thereto.	5 0 11
				<u>5 0 11</u>

under Acts, 6 + 7 Vic, cap 92, ^{Contra,} and 25 + 26 Vic, cap 83.

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864 December 24	2		By Shro's for Lodgments to Credit of this Account as under Maintenance of Richard Box from 25 th Sept. to 24 th Dec. 1864. indico 13 weeks @ 3/6 - per (Union at Large) 2 5 6	2 5 6
"	"	"	Maintenance of Tho ^s Luskam for one week, credited to General Purvial 3 6	3 6
				<u>2 9 0</u>
1865 March 22			Maintenance of Richard Box from 25 th Dec. 1864. to 25 th March. 1865 13 weeks @ 3/6, credited to Union at Large 2 5 6	2 5 6
"	"	"	Maintenance of Richard Malloy from 25 th Jan. to 2 nd February. 1865. Credited to Pallinable Prov ^l 6 5	6 5
				<u>2 11 11</u>
				<u>5 0 11</u>

Martin

Dr.

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

Contra,

Cr.

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

Dr.

Establishment Account.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864				
October 6	213	1	To Treas. & Co. by, for purchasing Clocks.	1 0 0
" 20	223	"	do Tho's May, Clerk of Union, for school books	3 9 9
" 27	240	"	do W M Warrant, for Books	1 11 6
November 3	253	"	do Patrick Bergies, for releases.	1 12 1
Decr. 8	40	2	do Pellonahant, for other Requisites	6 3
" 18	53	"	do James Kelly, for Books & stationery	5 8 3
" "	"	"	do Alex. Thom, for Books	7 12 8
" "	"	"	do Todd. Burns, & Co. for Green Paper for Union Room tables	3 16 6
" "	"	"	do Joseph Kirk Kelly, for Brushes	3 6 8
" "	"	"	do P Bergies, for Sashes, & sundries releases, &c.	10 6 7
" 22	63	3	do Thomas May, Clerk, Salary	30 0 0
" "	"	"	do Maurice Glacet, Master	10 0 0
" "	"	"	do Colin O'Grady, Matron	7 10 0
" "	"	"	do Pres. of O'Brien's, Chapl. "	3 0 0
" "	"	"	do Pres. of Hardiman's, Chapl. "	12 10 0
" "	"	"	do J. H. Hargrave, Medical Officer	17 10 0
" "	"	"	do W. McAlphee, Apothecary	5 0 0
" "	"	"	do W. Stantoni, Schoolmaster	3 15 0
" "	"	"	do W. W. W. for Salary & Stationery	7 10 0
" "	"	"	do John Watson, for Tools	3 2 5
January 5	83	4	do Pellonahant, for other Requisites	4 0
" "	"	"	do Bergies, for Medical Appliances	9 6
February 9	123	5	do James Robinson, for Galvanometer	1 2 0
" 23	133	"	do Thomas, May, Clerk of Union, Salary	10 0 0
March 2	163	"	do Pellonahant, for other Requisites	6 10
" "	"	"	do Bergies, Kirk Kelly for Brushes	1 17 2
" "	"	"	do Bergies, for Sashes, &c.	7 14 5
" 28	173	6	do Tho's May, Clerk of Union, Salary	20 0 0
" "	"	"	do Maurice Glacet, Master	10 0 0
" "	"	"	do Colin O'Grady, Matron	7 10 0
" "	"	"	do Pres. of O'Brien's, Chapl. "	3 0 0
" "	"	"	do Pres. of Hardiman's, Chapl. "	12 10 0
" "	"	"	do George H. Hargrave, Medical Officer	17 10 0
				230 13 9

Carried forward

£ 230 13 9

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865.				
By Appropriations on Net Annual Value as under:-				
March 25		41	By Ballinrobe Division	51 17 5
" "		42	" Ballinshalla "	2 15 1
" "		43	" Ballyvoey "	4 8 11
" "		44	" Bressis carra "	18 15 10
" "		45	" Cappaghduff "	4 16 11
" "		46	" Cong "	19 18 5
" "		47	" Coonard "	11 13 8
" "		48	" Dalgan "	20 8 1
" "		49	" Hollymount "	28 12 11
" "		50	" Stourwood "	20 2 8
" "		51	" Tehnaine "	39 4 7
" "		52	" Tilsommon "	28 12 11
" "		53	" Keale "	28 18 3
" "		54	" Newbrook "	27 12 11
" "		55	" Owenbrien "	3 5 0
" "		56	" Rathgal "	11 4 3
" "		57	" Rosslee "	14 1 3
" "		58	" Shrule "	24 8 5 1/2
				580 13 17 1/2

By Treasurer, disbursements made by Clerk of Union for sales of Vegetables, &c. viz:-

Broken Stones sold	1 6 5
Cabbages, Onions, Carrots, & sold	10 11 2
Turnips, Onions, & sold	11 11 1
16 7 8	

Martin

Carried forward

£ 397 0 17 1/2

Dr.

Establishment Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865,			Do, Amount brought forward	280 13 9
March 20	193	7	do Cheas. P. Walpole, Apothecary, Sal ^{ty}	5 0 0
"	"	"	do do Annia Hood, Lempl ^{ty} , Schoolmaster, Sal ^{ty}	3 1 0
"	"	"	do do Winifred Fitzpatrick, Nurse	-
"	"	"	do do Salary, and allowance for Patrons	7 10 0
"	"	"	do do Colonel Knox, for Rent	6 15 2
"	"	"	do do John Bole, for Advancing	3 12 0
"	"	"	do do Geo Kelly, for Printing Stationery	9 8 4
"	"	"	do do Richard Boyd, for Medicines	9 16 2
"	"	"	do do Edward Brady, Repairs of Books	1 0 0
"	"	"	do do P. Rogers, for Printer's Seeds	3 2 7
"	"	"	do do John M. Coy, Repairs of Printer's Work	3 15 0
				<u>520 15 3</u>
				\$ 253 9 0
" 25	110	"	Do, Part's Petty Disb. for payments on foot of this account	74 0 8
"	"	131	do Maintained Acct. for Officers Patrons	32 7 9 1/4
"	"	"	do Maintained Acct. for Fuel, Lights	7 3 4
				<u>113 11 9 1/4</u>
				\$ 397 0 9 1/4

J. Martin

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Amount brought forward	397 0 9 1/4
				\$ 397 0 9 1/4

Dr. Collector's Remuneration Account.

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

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1816			By Percentage Fees, charged to Electoral Divisions as under:	
March 25		41	By Kallinrobe Division	
" "		42	" Kallinchalla "	
" "		43	" Kallyovey "	
" "		44	" Newiscura "	
" "		45	" Cappaghduff "	
" "		46	" Cong "	
" "		47	" Coonard "	
" "		48	" Dalgan "	
" "		49	" Hollymoort "	
" "		50	" Houndswood "	
" "		51	" Kilmaire "	
" "		52	" Kilsannon "	
" "		53	" Kate "	
" "		54	" Kewlrook "	
" "		55	" Owenbrinn "	
" "		56	" Parkroyal "	
" "		57	" Rosloc "	
" "		58	" Shrule "	

Dr.

Warehouse Rental Account.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1844			To Balance value of stock on hands	1 7 4
September 27				
December 15	57	2	Thos. P. Searles for timber for coffins	1 5 4
1845				
March 2	144	5	do P. Searles for do	8 9
" 23	174	7	do P. Searles for do	1 7 0
" 26	190	10	Clark's Petty Cash for payments on foot of this account	8 1 1
				<hr/>
				9 0
				<hr/>
				4 17 5

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Separate Charges against the Division for their own Purposes.	General Charges apporportioned on the Annual value for Union at Large.	TOTAL.
1845			By Amount charged for Rentals as under:-			
March 25	41		By Chalmers Dist for 5 Acre	1 12 0	6	1 18 6
" "	42		Ballinchalla	"	1	1
" "	43		Ballyover	"	1	1
" "	44		Burriscaun	"	2	2
" "	45		Cappaghduff	"	1	1
" "	46		Conry	"	3	3
" "	47		Conard	"	2	2
" "	48	1	Dalgar	4 0	3	7 3
" "	49	1	Hollymount	4 0	4	8 4
" "	50	2	Howndrood	8 0	5	13 5
" "	51		Kilmorie	"	4	4
" "	52	1	Kilcommed	4 0	4	8 4
" "	53		Kear	"	3	3
" "	54	1	Kilbrook	4 0	3	7 3
" "	55		Powdermill	"	1	1
" "	56		Portoyal	"	2	2
" "	57		Roslea	"	2	2
" "	58		Shrule	"	3	3
" "		1	Union at Large	"		
				<hr/>		
Total				15 Acre	2 16 0	4 11 3 0 0
" "	39		Balance value of stock on hands			17 5
						<hr/>
						4 17 5

Martin

Dr.

Elections, Law, and other Expenses Account.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864			To 1 st General Charges.	
October 6	213	1	do Treas ^r Salary, Clerk of Union for duties under Rev. votes Act	10 0 0 ✓
December 22	64	3	do do Salary, Clerk of Union for Salary as Returning Officer	2 10 0 ✓
1865			do do Salary, Clerk of Union for Salary as Returning Officer	2 10 0 ✓
March 28	174	6		15 0 0
" 25	40	"	Clerk's Petty Disb. for payments on foot of General charges	3 14 6
				£ 18 14 6
			2 nd Separate Charges.	
			do Treas ^r .	
" 26	110	"	Clerk's Petty Disb. for payments on foot of separate charges	4 18 6
				£ 23 13 0

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	General charges appropriated (Total of 1 st Annual Value)	Separate charges (Total of 2 nd Annual Value)	TOTAL.
			By Appropriations and transfers to Electoral Divisions as under			
1865						
March 25		41	By Ballinrobe Division	2 11 0	" 9 6	3 0 6 ✓
" "		42	Ballinaballa	" 2 9	" " "	" 2 9 ✓
" "		43	Killybegs	" 4 1	" " "	" 4 1 ✓
" "		44	Currycane	" 18 6	" " "	" 18 6 ✓
" "		45	Cappaghduff	" 4 9	" " "	" 4 9 ✓
" "		46	Conq	" 19 7	" 9 0	1 8 7 ✓
" "		47	Coonard	" 11 6	" 12 6	1 4 0 ✓
" "		48	Dalgar	1 9 11	1 2 0	2 11 11 ✓
" "		49	Shallymount	1 10 1	1 0 6	2 13 7 ✓
" "		50	Standswood	" 19 10	" 3 6	1 3 4 ✓
" "		51	Wilmacree	1 18 7	" " "	1 18 7 ✓
" "		52	Wilcommon	1 13 1	" 13 6	2 8 7 ✓
" "		53	Neale	1 8 5	" " "	1 8 5 ✓
" "		54	Newbrook	1 7 3	" " "	1 7 3 ✓
" "		55	Rowlson	" 3 3	" " "	" 3 3 ✓
" "		56	Portroyal	" 11 1	" 3 0	" 14 1 ✓
" "		57	Roslee	" 13 10	" " "	" 13 10 ✓
" "		58	Strule	1 4 0	" 3 0	1 7 0 ✓
				£ 15 14 6	11 18 6	26 13 0

Martin

Dr. Medical Charities Expenses Account, Ballinrobe Dispensary Account.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864				
December 22	70	3	26 Mrs. Hastings's Disp. Medical Officer Salary	18 15 0 ✓
"	"	"	do 10th Schillaker, Medical Officer Salary	20 0 0 ✓
1865				
March 23	200	6	do 10th Schillaker, Medical Officer Salary	20 0 0 ✓
"	"	"	do Hastings's Disp. Medical Officer Salary	18 15 0 ✓
"	"	"	do Hastings's Disp. for Vaccination Fees	7 15 0 ✓
"	"	"	do Barber's & Boyd, for Medicines	18 8 9 ✓
"	"	"	do W. Walker, Gent of Cappaghduff Dist. Dist.	4 0 0 ✓
				100 13 9
	25	10	Chas. Kelly Dist. for payments on foot of this account	9 15 0 ✓
				£ 112 8 9

Contra, Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By adjustment of Expenditure of District, on Net Annual Value of Divisions comprised therein as under:-	
1865				
March 25		41	By Ballinrobe Division	39 17 6 ✓
"	"	42	" Ballinshalla "	2 2 11 ✓
"	"	43	" Rathgorey "	3 4 6 ✓
"	"	45	" Cappaghduff "	3 14 6 ✓
"	"	57	" Kilmacree "	30 3 1 ✓
"	"	53	" Keale "	22 4 6 ✓
"	"	55	" Ovenshinn "	2 10 0 ✓
"	"	56	" Portroyal "	5 12 4 ✓
				112 5 9 ✓
				£ 112 8 9 ✓

Martin

Dr. Medical Charities Expenses Account, Cong Dispensary Account.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864				
Dec 22	70	3	To Jas. George W. Roughton Medical Officer, Salary	23 15 0 ✓
March 23	207	6	do George W. Roughton, Medical Officer, salary	23 15 0 ✓
"	"	"	do George W. Roughton, for Vaccination Fees	3 8 0 ✓
"	"	"	do Joseph S. Blatic, Rent of Cong Dispensary	4 0 0 ✓
				54 18 0
"	25	10	Per Mr. P. B. Disb. for payments on foot of this Account	6 0 0 ✓
				60 18 0

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By appropriation of Expenditure of District, on Net Annual Value of Divisions comprised therein as under:-	
1865				
March 25		46	" Cong Division	12 13 7 ✓
"		50	" Howardwood "	12 13 11 ✓
"		58	" Shule "	15 10 5 ✓
"		48	" Dalgan "	17 10 1 ✓
				60 18 0
				60 18 0

Martin

Dr. Medical Charities Expenses Account. Holywell Dispensary Account.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864				
Decr 22	70	3	36 Mrs. Lynden & Little, Medical Officer, Salary	18 15 0 ✓
"	"	"	do Hastings Hill, Remuneration for his services as substitute for Doctor Little	24 0 0 ✓
1865				
March 20	207	6	do Lynden & Little, Medical Officer, Salary	18 15 0 ✓
"	"	"	do Lynden & Little, for Vaccination fees	1 1 0 ✓
"	"	"	do Matthew Chapman, remuneration for his services as substitute for Dr. Little	65 17 1 ✓
"	"	"	do Barclay & Baud, for Medicines	17 17 0 ✓
"	"	"	do W. Burke, Rent of Holywell Dispensary	4 0 0 ✓
				150 5 1
25	110	"	Charles Potts Dist. for payments on part of this acct	5 8 6 ✓
				155 13 7

Contra, Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By appropriation of Expenditure of District on the Annual Value of Divisions comprised therein as under:-	
1865				
March 25		47	By Holywell Division	87 11 3 ✓
"	"	17	Comard	12 0 4 ✓
"	"	32	Kelsoam	27 11 3 ✓
"	"	54	Newbrook	20 17 3 ✓
"	"	44	Berrisarra	20 17 7 ✓
"	"	57	Roslee	15 13 11 ✓
				155 13 7
			A. Martin	
				155 13 7

Dr.

Emigration Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1844 December 1	33	2 26	By Messrs James M. Gaven, and Maynard & Co. Govern, for assailing to defray the expenses of their Emigration to Toronto (chargeable to New York Division)	700 <hr/> 700

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1845 March 25		579	By Amt charged to New York Division	700 <hr/> 700

J. Martin

Dr.

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

Contra,

Cr.

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

Dr. Account of Expenditure under Acts, 26 Vic cap 11. and 26 + 27

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864 October 20 th	221	1	20 Messrs. Hastings, Sweep, Registrar of Ballinacorney District, for Fees	5 11 6 ✓
"	"	"	do G. H. O'Rourke, Registrar of Bang District, for Fees	3 12 0 ✓
"	"	"	do Lyndon & Little, Registrar of Ballinacorney District, for Fees	3 14 6 ✓
December 15	24	3	do P. Rooney, for a Table for Registrar Office	3 2 0 ✓
1865 January 12	25	12	do W. W. Staker, Registrar of Cappaghduff District, for Fees	1 3 0 ✓
"	"	"	do H. Swift, Registrar of Ballinacorney District, for Fees	5 10 9 ✓
"	"	"	do G. H. O'Rourke, Registrar of Bang District, for Fees	2 12 0 ✓
"	"	"	do Lyndon & Little, Registrar of Ballinacorney District for Fees	3 7 0 ✓
				28 12 9
March 25	40	"	Wm. W. Staker Dist. for payments in front of this account.	2 16 9
				31 9 6

Vic cap 90. [Regulation] *Contra*

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
By appropriation of Expenditure on Electoral Divisions according to Net Annual Value as rated:—				
1865 March 25 th	41	By	Ballinacorney Division	1 5 10 ✓
"	42	"	Ballinacorney	1 7 ✓
"	43	"	Killybeggy	6 11 ✓
"	44	"	Quinn's Cross	1 11 1 ✓
"	45	"	Cappaghduff	8 0 ✓
"	46	"	Bang	1 12 11 ✓
"	47	"	Coonard	17 3 ✓
"	48	"	Dalgan	2 10 3 ✓
"	49	"	Ballinacorney	2 15 5 ✓
"	50	"	Howlandwood	1 18 5 ✓
"	51	"	Kelmaine	3 11 10 ✓
"	52	"	Kilcommor	2 15 8 ✓
"	53	"	Keale	2 7 10 ✓
"	54	"	Newbrook	2 5 9 ✓
"	55	"	Quinn's Cross	5 4 ✓
"	56	"	Parroyal	18 6 ✓
"	57	"	Baslee	1 3 3 ✓
"	58	"	Shrule	2 0 5 ✓
				31 9 6

D. Martin

Dr.

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

Contra,

Cr.

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

Dr.

Union at Large

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865 March 25 th			To Amusement of Union Carpenters for 1862-9 Collected dues	205 11 4 3/4 ✓
" "			" Clothing of do	31 18 8 ✓
				237 3 0 3/4
				£ 237 3 0 3/4

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	apporportionment of flour and oatmeal and clothing	apporportionment of oatmeal Relief.	TOTAL.
1865 March 25 th			By apporportionments on Electoral Divisions according to Act of Annual Value as under:-			
" "	41		Ballinrobe Division	32 6 4 ✓		
" "	42		Ballinaballa "	1 14 4 ✓		
" "	43		Ballinacorney "	2 12 3 ✓		
" "	44		Berrisnava "	11 14 2 ✓		
" "	45		Cappaghduff "	3 0 4 ✓		
" "	46		Conq "	12 8 3 ✓		
" "	47		Conard "	7 5 4 ✓		
" "	48		Dalgan "	13 18 10 ✓		
" "	49		Hollymount "	20 19 3 ✓		
" "	50		Howdowood "	12 11 6 ✓		
" "	51		Kilmorie "	24 8 7 ✓		
" "	52		Kelcomm on "	20 19 3 ✓		
" "	53		Keale "	18 0 3 ✓		
" "	54		Keelboat "	17 4 6 ✓		
" "	55		Overbinn "	2 0 6 ✓		
" "	56		Portroyal "	6 19 8 ✓		
" "	57		Roske "	5 15 3 ✓		
" "	58		Shrule "	15 4 3 3/4 ✓		
				£ 237 3 0 3/4		237 3 0 3/4

J. Martin

Dr.

Unpaid Bills Account

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

Contra,

Cr.

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

Petty Disbursements Account.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.		
1864						
September 27		20	Balance on Clerk's hands			9 9 10
October 27	243	1	Treasurer's amount of cheque	6	18	9
November 3	253	"	do	4	3	6
" 17	13	2	do	4	0	0
" 24	23	"	do	10	6	9
December 1	341	"	do	8	0	0
" 15	54	3	do	7	7	8
" 22	64	"	do	14	18	9
1865						
January 12	73	4	do	5	0	0
" 24	113	"	do	5	13	9
February 9	123	5	do	3	0	0
" 23	133	"	do	6	13	9
March 7	173	6	do	5	0	0
" 16	183	"	do	3	0	0
" 23	194	7	do	19	13	11
				101 11 10		
				111 1 8		

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.		
1865						
			By Transfers to particular accounts for sums paid by Clerk as under: -			
March 25 th		12	By Invoice Account			
" "		18	" Clothing Account		19	0
" "		27	" Establishment Account		74	0
" "		29	" Workhouse Burial Account		9	0
" "			" Emigration Account			
" "		30	" Clerk's Law, & General Charges		3	14
" "		30	" do - Separate charges		4	18
" "		36	" Expenditure under Act 26 Vic			
" "			" Cap 11. and 26 & 27 Vic, cap 99		2	16
" "			" Medical Charities Expenses			
" "		31	" Ballinobe Dispensary Account		9	15
" "		32	" Hong - do -		6	0
" "		33	" Hallowmount - do -		5	8
				108 1 11		
" "		37	" Balance on Clerk's hands			9
				111 1 8		

J. Martini

Dr. Baltimore Electoral Division

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1844			To Balance against Division	63 6 1
September 29				
March 25 ¹⁸⁴⁵	147		To Maintenance of its own paupers for 16718 collected days	223 16 3
"	15		clothing of do	24 16 7
"				258 12 10
"	38		Maintenance and clothing of Union Paupers proportion of	32 6 4
"			Out door Relief of its own paupers	6 5 6
"	38		of Union Paupers, per. of	
"	20		Cost of Maintenance of Paupers in Asylums and extern Hospitals	
"				297 4 8
"	26		Establishment charges	51 17 5
"	28		Collectors Percentage	
"			Emigration Expenses	
"	29		Warehouse Official Expenses	1 12 6
"	30		Elections, Law, & other Expenses	3 0 6
"				358 15 1
"	31		Medical Charities Expenses	39 17 6
"	36		Expenditure under Act 28 th Vic Chap. 11, and 26 & 27 th Vic, cap 70	4 5 10
"	39		Balance in favor of Division	193 19 4
				£ 655 3 10

Contra,

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1844			By	
November 8	252	1	By Treasurer Rates per 10 th Act (1844)	8 9 7
"	17	"	do	32 4 10
Decr 7	22	"	do	151 17 9
"	15	2	do	114 5 6
"	29	"	do	44 3 10
1845	January 12	3	do	50 11 8
"	24	"	do	62 5 8
February 9	132	4	do	36 0 8
"	23	"	do	48 11 6
March 9	172	5	do	13 7 3
"	23	6	do	53 11 3
"	25	22	Repayment of Relief	642 17 6
				12 6 4
				655 3 10

Am

£ 655 3 10

Dr. Kallinichalla Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	
1865 March	25 ¹⁰	14	36 Maintenance of its own paupers for Collective days	
"	"	15	" Clothing of do	
"	"	35	" Maintenance and clothing of Union paupers pr. of Out door Relief of its own paupers	1 14 4
"	"	38	" Pr. of Union paupers pr. of	
"	"	20	" Cost of Maintenance of Paupers in Asylums and Asylum Hospitals	
				1 14 4
"	"	26	" Establishment charges	2 15 1
"	"	28	" Collector's Poundage	
"	"		" Emigration Expenses	
"	"	29	" Non-house Rental Expenses	" 1
"	"	20	" Elections Law, & other Expenses	" 2 9
				4 12 3
"	"	31	" Medical Charities Expenses	2 2 4
"	"	26	" Expenditure under Act 26 Vic, cap 11 and 26 of the cap 20	" 4 7
				6 19 2

Contra,

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864 Sept 29			By Balance in favor of Division	" 9
February 9	132	4	By Treasurer's Rate per 10th Bull. 1864	19 4
March 9	172	5	" do	1 1 6
" 20	152	6	" do	" 4 10
				2 5 8
" 20		22	" Repayment of Relief	" 8 2 6 4
"		59	" Balance against Division	4 12 1
				6 19 2

J.M.

Dr.

Railway Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865 March 25 th	14	To	Maintenance of its own paupers for 17 th Collected days	2 6 7
"	15	"	Clothing of do	" 7 8
				2 13 10
"	28	"	Maintenance and clothing of Union paupers per' of	2 12 3
"	28	"	Out door Relief of its own paupers	- - -
"	29	"	D ^o of Union paupers per' of	- - -
"	30	"	Cost of Maintenance of Paupers in Asylums and external Hospitals	- - -
				5 6 1
"	26	"	Establishment charges	4 2 11
"	28	"	Collector's Percentage	- - -
"		"	Emigration Expenses	- - -
"	29	"	Workhouse Medical Expenses	" " 1
"	30	"	Elections, Law, & other Expenses	" 4 1
				9 14 2
"	31	"	Medical Charities Expenses	3 4 6
"	36	"	Expenditure under Acts 26 & 27 Cap 11. and 26 & 27 Vic Cap 90	6 11
"	37	"	Balance in favour of Division	2 11 0 ³ / ₄
				15 16 7 ³ / ₄

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Cr. 114

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864 Sept 29			By Balance in favour of Div ⁿ	8 17 ³ / ₄
Feb 9	132	17	By Shro. & recd Rates per 10 ^m Act 11/6/47	1 12 4
" 23	152	"	do	" 10 0
March 9	172	5	do	2 13 7
" 23	192	6	do	3 11 7
				8 7 6
" 26	22	"	Repayment of Relief	1 0 3 8 6
				15 16 7 ³ / ₄

Dr.

Quincy Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1864				
Sept ^r 27			To Balance against Division	12 19 7
March 25	111		do Maintenance of its own paupers for 531 Collected days	7 2 2
"	15		do Clothing of do	1 2 1
"				8 4 3
"	38		do Maintenance and clothing of Union paupers pro' of	
"			do Put door Relief of its own Paupers.	11 11 2
"	38		do Pro' of Union paupers pro' of	
"	20		do Cost of Maintenance of Paupers in Asylums and External Hospitals	
"				19 18 5
"	26		do Establishment charges	15 15 11
"	28		do Collector's Percentage	
"			do Emigration Expenses	
"	29		do Workhouse & Clerical Expenses	2
"	30		do Elections, Law, & other Expenses	18 6
"				39 12 11
"	33		do Medical Charities Expenses	20 19 7
"	36		do Expenditures under Act 28 th Chap. 11. and 25 & 27 th Chap. 90	1 11 1
"	39		do Balance in favor of Division	4 15 10
				79 19 0

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Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
1865				
January 10	92	3	By Treasurer's Order per W. Bull Lodge	18 14 5
" 24	110		do	4 9
February 9	182	4	do	9 4 3
" 23	152		do	32 9 7
March 9	172	5	do	16 2 3
" 20	192	4	do	2 19 2
" 20	20		Repayment of Relief	79 14 5
				4 7 79 19 0

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79 19 0

116 Dr. Cappaghduff Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866 March 25 th	14		To Maintenance of its own premises for Collective days	
"	18		" Clothing of do.	
"	28		" Maintenance and Clothing of Union Recipients pro. of.	3 0 4 ✓
"			" Out-door Relief of its own premises	
"	28		" Do. of Union Recipients pro. of	
"	29		" Cost of Maintenance of Recipients in Asylums and External Hospitals	
"				3 0 4 ✓
"	26		" Establishment Charges	4 16 11 ✓
"	28		" Collector's Percentage	
"			" Emigration Expenses	
"	29		" Workhouse Medical Expenses	" " 1 ✓
"	30		" Elections, Law, & other Expenses	" 4 9 ✓
"				8 2 1 ✓
"	31		" Medical Charities Expenses	3 14 6 ✓
"				
"	36		" Expenditure under Acts 26 & 27 Cap 11, & 26 & 27 Vid. cap 90	8 0 ✓
"				
"	39		" Balance in favor of Division	2 0 2 ✓
				114 4 9 ✓

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Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864 Sept 6 th	29		By Balance in favor of Div ⁿ	5 5 1 ✓
Dec ^r 18	32	2	By Treasurer's Order per W. Hill Lodge	5 17 10 ✓
February 9	182	4	" do	1 14 5 ✓
" 23	182	"	" do	" 7 ✓
March 9	172	5	" do	" 2 9 ✓
" 25	172	6	" do	1 2 11 ✓
" 26		22	" Repayment of Relief	8 15 6 ✓
				1 2 8 17 8 ✓
				114 4 9 ✓

16 Dr. Cong Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1864 March 25	14	To	Maintenance of its own paupers for 2286 Collective days	30 12 1
"	15	"	Clothing of do	4 15 0
				35 7 14
"	35	"	Maintenance and Clothing of Union paupers for of	12 8 0
"	"	"	Out-door Relief of its own paupers	- - -
"	38	"	Do of Union paupers for of	- - -
"	39	"	Cost of Maintenance of Paupers in Asylums and extern Hospitals	- - -
				47 15 7
"	36	"	Establishment charges	19 18 5
"	38	"	Collector's Commission	- - -
"	"	"	Emigration Expenses	- - -
"	37	"	Workhouse Aerial Expenses	" " 0
"	39	"	Elections, Law & other Expenses	1 8 7
				69 2 10
"	39	"	Medical Charities Expenses	12 15 7
"	36	"	Expended under Act 26 via cap 11, 26 & 27 & cap 20	1 12 11
"	39	"	Balance in favor of Dr	75 7 8 1/2
				161 19 0 1/2

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Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
1864 Sept 29	32	1	By Balance in favor of Dr	30 6 3 1/2
December 1	32	1	By Treasurer's Sales per J. Gandy	12 6 9
" 15	32	2	do	22 9 7
January 5	32	"	do	11 0 0
" 12	72	3	do	2 11 8
" 26	112	"	do	25 19 11
February 9	132	4	do	18 10 2
" 23	132	"	do	9 18 5
March 9	170	5	do	3 19 7
" 28	172	6	do	14 11 11
				131 8 0
" 25	22	"	Repayment of Relief	4 9 131 12 9
				161 19 0 1/2

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Dr. *Common Electoral Division*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.				TOTAL.
1864 Sept 27			To Balance of ainst Division				58 11 23
1864 March 25	14	26	Maintenance of its own paupers for 1920 Collected days	25	14	1	
"	15		clothing of do-	4	0	0	
				29	14	1	
"	28		Maintenance and clothing of Union paupers, part of		7	5	4
"			Outdoor Relief of its own paupers		3	6	6
"	28		of Union paupers part of				
"	20		Cost of Maintenance of Paupers in Asylums and Eastern Hosp.				
				40	5	11	
"	26		Establishment charges		11	13	3
"	28		Collectors Percentage				
"			Emigration Expenses				
"	29		Workhouse Special Expenses			2	
"	30		Elections, Law, & other Expenses		1	4	0
							58 3 4
"	33		Medical Charities Expenses				13 0 4
"	36		Expended under Acts 26 Vic. cap 11, and 26 & 27 Vic. cap 90				19 3
"	39		Balance in favor of Division				71 7 10 1/2
							192 2 0

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Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.				TOTAL.
1864			By				
November 3	252	1	Chans used Rates per W. Puttledge	5	12	7	
December 15	52	2	do	5	5	2	
29	72	"	do	2	0	18	
1865 January 12	92	3	do	10	8	6	
24	"	"	do	10	3	10	
February 9	132	4	do	18	0	7	
23	132	"	do	8	5	11	
March 9	172	5	do	61	3	0	
"	25	22	Repayment of Relief				191 15 9
							6 3 192 2 0
							192 2 0

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192 2 0

Dr.

Dalgar Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.		
1865 March 25	14	To	Maintenance of its own paupers for 2141 Collected days	28	18	8
"	15	"	Clothing of do	4	9	8
"	38	"	Maintenance and clothing of Union paupers for of		88	2 6
"	38	"	Out door Relief of its own paupers		18	18 10
"	38	"	D ^o of Union paupers for of			
"	20	"	Cost of Maintenance of Paupers in Asylums and extern Hospitals			
"	26	"	Establishment Charges		52	1 4
"	28	"	Collector's Percentage		80	8 1
"	29	"	Emigration Expenses			
"	29	"	Workhouse Recruit Expenses			4 3
"	30	"	Elections, Law, & other Expenses		2	11 11
"	32	"	Medical Charities Expenses			85 5 7
"	36	"	Expenditure under Act 26 Vic Cap 11. and 26 & 27 Vic, cap 70			2 10 3
"	57	"	Balance in favor of Div ⁿ			104 13 0 2
						212 4 11 2

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Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.		
1865 Sept 29			By Balance in favor of Division			18 18 10 2
November 3	252	1	By Treasurer Rates per 10th of the Rate	5	18	6
" 17	12	"	do	47	15	4 2
Dec 1	32	"	do	5	17	8
" 15	52	2	do	34	0	3
" 27	72	"	do	36	11	5
1865 January 12	72	3	do	15	2	0
" 26	112	"	do	6	7	9
February 9	132	17	do	3	1	0
" 28	152	"	do	7	10	2
March 9	172	5	do	4	15	3
" 23	192	6	do	5	16	6
" 25		22	Repayment of Relief		152	15 10
						7 3
						175 6 1
						104 13 0 2
						212 4 11 2

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Dr. Holyoak's Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.			
1861 Sept 27			To Balance against Division			9 4 1	
1865 March 25	14		By Maintenance of its own papers for 1709 Collective days	22	17	7	
"	"	15	Clothing of do	0	11	2	
"	"			26	8	9	
"	"	28	Maintenance and clothing of Union papers pr ^o of		20	19	0
"	"		Out door Relief of its own Paupers				
"	"	28	Pr ^o of Union papers, pr ^o of				
"	"	20	Cost of Maintenance of Paupers in Asylums and external Hospitals				
"	"			47	8	0	
"	"	26	Establishment charges		28	12	11
"	"	28	Collector's Commissions				
"	"		Emigration Expenses				
"	"	29	Warehouse Rental Expenses		4	4	
"	"	30	Elections, Law & other Expenses		2	18	7
				<hr/>			
				83 15 10			
"	"	28	Medical Charities Expenses				
				<hr/>			
				37 11 0			
"	"	26	Expenditure under Acts 26 Vic Cap 11. and 26 & 27 Vic, Cap 70				
				<hr/>			
				2 15 8			
"	"	29	Balance in favor of Div ^o .				
				<hr/>			
				17 1 10			
				<hr/>			
				150 11 8			

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Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.		
1861 Dec ^r 15	52	2	By Treasurer's Note for W. P. B. B. B. B.	11	15	2
"	29	2	do	3	13	9
1865 January 12	72	3	do	17	9	2
"	21		do	20	11	1
February 9	182	4	do	6	6	5
"	23		do	16	19	8
March 9	172	5	do	72	13	6
"	28	6	do		14	10
"	28		Repayment of Relief			
				<hr/>		
				150 3 7		
				<hr/>		
				8 1 150 11 8		

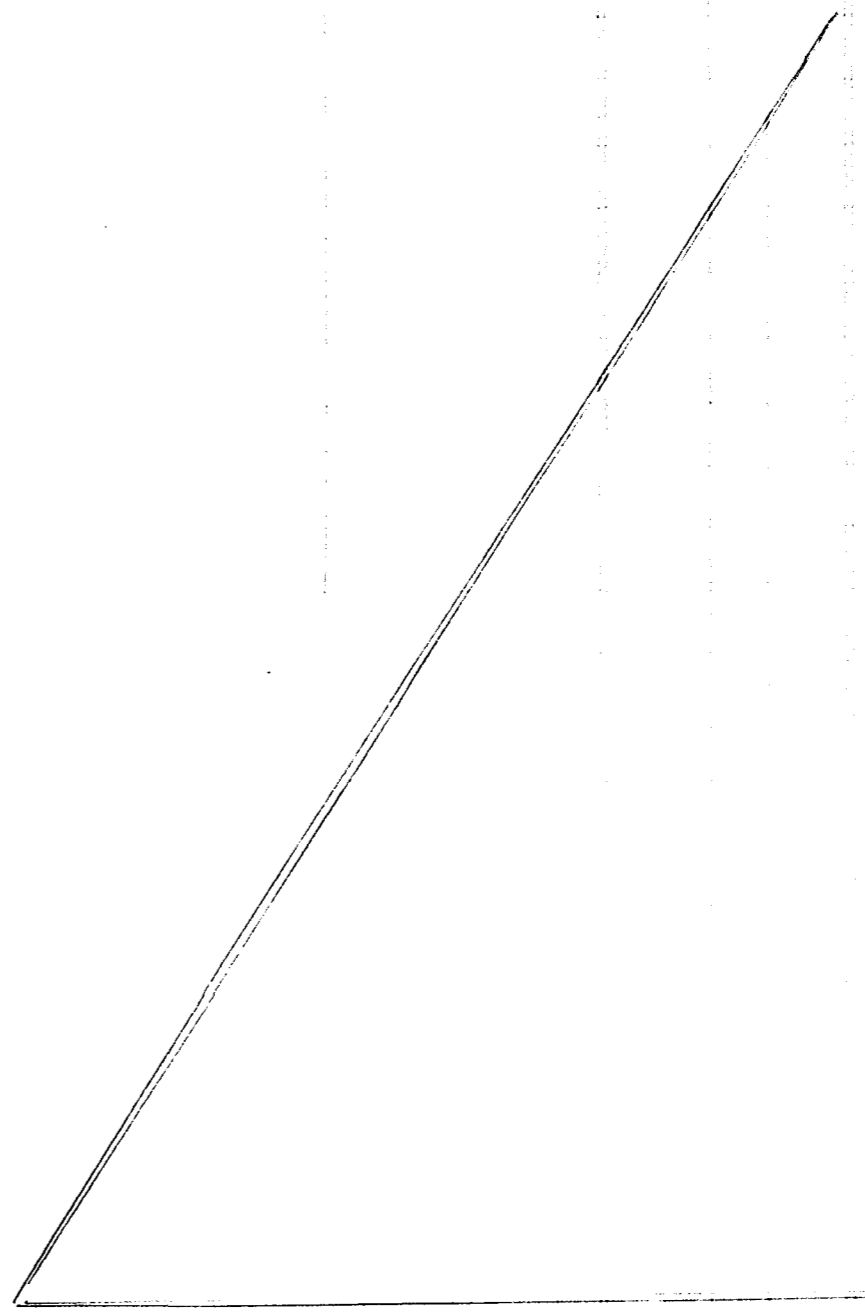
Dr. *Howdood Electoral Division*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865 March 28	14	20	To Maintenance of its own premises for 908 collective days	12 3 2
"	18		Clothing of do	1 17 10
"	38		Maintenance and clothing of the poor for operation of	14 1 0
"			Out door Relief of its own premises	12 11 6
"	28		Cost of Union premises for of	
"	20		Cost of Maintenance of Paupers in Asylums and extern Hospitals	26 12 6
"	26		Establishment charges	20 3 8
"	28		Collector's Percentage	
"			Emigration Expenses	
"	29		Workhouse Recital Expenses	8 3
"	30		Char. Law. & other Expenses	1 3 4
				48 7 9
"	39		Medical Charities Expenses	12 18 11
"	26		Expenditure under Act 26 Vic Cap 11. and 26 & 27 Vic, cap 90	7 13 5
"				
"	39		Balance in favor of Divor	654 0 1/2
				117 0 2/4

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Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864 Sept 29			By Balance in favor of Division	21 11 10 1/2
December 1	32	1	By Treasurer Rates per Tho's Grady	20 12 3
" 15	52	2	do	26 14 5
1865 January 12	72	3	do	2 8 4
" 26	112	"	do	9 0 1
February 7	132	4	do	11 7 10
" 23	152	"	do	16 1 7
March 7	172	5	do	3 0 5
" 23	192	6	do	6 5 7
" 25		22	Repayment of Relief	73 3 6
				24 10 95 8 4

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117 0 2/4

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.		
1864			To Balance against Overseer			20 1 53
Sept 29						
1865						
March 25	14	24	To Maintenance of its own paupers for 2090 Collected days	30	14	0
"	"	15	do Clothing of do	4	15	7
				35	9	7
"	"	38	Maintenance and clothing of Union paupers for of			
"	"	"	Outdoor Relief of its own paupers			
"	"	38	Do of Union paupers for of			
"	"	30	Cost of Maintenance of Paupers in Asylums and extern Hospitals			
				59	18	4
"	"	26	Establishment charges			
"	"	28	Collector's Percentage			
"	"	"	Emigration Expenses			
"	"	29	Warehouse Rental Expenses			
"	"	30	Elections, Law, & other Expenses			
				1	18	7
						101 1 10
"	"	31	Medical Charities Expenses			
						30 8 1
"	"	36	Expenditure under Act 26 Vic Cap 11, & 26 & 27 Vic, Cap 90			
						3 4 10
"	"	39	Balance in favor of Divn			
						114 18 11 1/2
						269 5 2

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.		
1864			By			
November 8	252	1	By Treasurer, Rates per 20th Dec 1864	13	16	8
" 17	12	"	do	6	13	4 1/2
Dec 1	32	"	do	54	7	9 1/2
" 15	52	2	do	64	18	3
" 29	72	2	do	24	10	4 1/2
1865						
January 12	92	3	do	10	15	11
" 26	112	"	do	21	12	0
February 9	132	4	do	8	13	10
" 23	152	"	do	5	12	2
March 7	172	5	do	56	7	10
" 20	192	6	do	1	3	6
						268 15 10
" 25		22	Repayment of Relief			9 4
						269 5 2

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269 5 2

Kilcommon Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	
1865 March 25	14		To Maintenance of its own paupers for 1871 (collected days)	18 7 1
"	18		" Clothing of do	2 17 2
				21 4 3
"	38		" Maintenance and Clothing of Union paupers part of	20 19 3
"			" Out door relief of its own paupers	" 17 10
"	38		" P. of Union paupers part of	
"	20		" Cost of Maintenance of Paupers in Asylums and External Hospitals	43 1 4
"	26		" Establishment Charges	33 12 11
"	28		" Collector's Percentage	
"			" Emigration Expenses	
"	29		" Warehouse Rental Expenses	" 4 4
"	30		" Elections, Law, & other Expenses	2 8 7
				77 7 2
"	33		" Medical Charities Expenses	37 " 3
"				
"	26		" Expenses under Acts 26 & 27 Vic, cap 30. and 26 Vic, cap 11	2 15 8
"				
"	39		" Balance in favor of Division	97 8 5 1/2
				£ 219 2 7 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864 Sept 29			By Balance in favor of Division	10 4 1 1/2
Nov 17	12	1	By The several Rates for 20th (1864)	12 1 9
Dec 1	32		do	1 18 9
" 13	52	2	do	16 9 3
" 27	72	"	do	5 19 1
1865 January 12	92	3	do	41 3 4
" 26	112	"	do	27 9 11
February 9	132	4	do	20 18 5
" 23	152	"	do	18 12 6
March 9	172	5	do	68 6 7
" 20	192	6	do	" 11 0
" 25		22	Repayment of Relief	208 10 7
				8 1 208 18 8
				£ 219 2 7 1/2

Acate Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.		
1864			To Balance against Division			126 1 2
Sept 29						
1865						
March 25	14		To Maintenance of its own papers for 337 Collective days	45	6	11
"	15		" Clothing of - do -	7	1	1
				52	8	0
"	28		Maintenance and clothing of Union Recupers proportion of	18	0	3
"			Out door Relief of its own papers			
"	38		Of Union Recupers part of			
"	29		Cost of Maintenance of Recupers in Asylums and other Hospitals	5	0	0
				75	8	3
"	26		Establishment charges	28	18	3
"	28		Collector's Percentage			
"			Emigration Expenses			
"	29		Workhouse Relief Expenses			3
"	30		Elections, Law, & other Expenses	1	8	5
						105 15 2
"	31		Medical Charities Expenses			22 4 6
"						27 10
"	36		Expenditure under Acts 26 Vic. cap 11. and 26 & 27 Vic Cap 90			
"	39		Balance in favor of Division			54 14 10
						£ 131 3 6

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.		
1864			By			
November 3 ^d	252	1	Treasurer's Rates per W. Phillips	10	11	8
" 17	12	"	do	27	8	5
Decr. 1	20	"	do	16	5	5
" 16	52	2	do	28	15	8
" 27	72	"	do	32	5	0
1865						
January 12	92	3	do	27	13	0
" 26	112	"	do	24	11	9
February 7	130	4	do	27	17	5
" 28	130	"	do	27	14	10
March 7	172	5	do	31	18	5
" 23	192	6	do	10	17	0
						310 16 7
" 25	22	"	Repayment of Relief			6 11
						311 3 6

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£ 311 3 6

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1861			To Balance against Division	15 8 5
Sept 29				
1860				
March 25	14		To Maintenance of its own paupers for 2290 Collective days	30 13 9
"	15		" Clothing of do	4 15 6
				35 9 0
"	25		" Maintenance and clothing of Union paupers proportion of	17 4 6
"			" Outdoor Relief of its own paupers	8 2 2
"	28		" D. of Union Paupers for of	
"	29		" Cost of Maintenance of Paupers in Asylums and External Hospitals	53 15 11
"	26		" Establishment charges	27 12 11
"	28		" Collector's Passage	
"			" Emigration Expenses	7 0 0
"	29		" Workhouse Local Expenses	1 4 8
"	30		" Elections, Law, & other Expenses	1 7 8
				92 0 4
"	33		" Medical Charities Expenses	30 17 8
"	36		" Expenditure under Acts 26 Vic. cap 11. and 26 & 27 Vic. cap 99	2 5 9
"	39		" Balance in favour of Division	9 15 6
				£ 150 7 8

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
1864			By	
November 8	252	1	By Treasurer's Rates per W. Bullthorpe	3 13 3
" 17	12	"	do	12 18 9
Dec 1	82	"	do	11 12 6
" 15	82	2	do	7 11 0
" 29	72	"	do	16 8 11
1865				
January 10	92	3	do	12 12 4
" 26	112	"	do	37 10 1
February 9	132	4	do	12 14 0
" 22	152	"	do	14 4 10
March 9	172	5	do	19 19 2
" 23	192	6	do	1 0 10
				150 0 8
" 25	22	"	Repayment of Relief	6 7 150 7 8
				£ 150 7 8

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Dr.

Providence Charitable Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1869 March 25 th	14	To	Maintenance of its own papers for 354 Collected days	4 14 10 ✓
" "	15	"	Clothing of do	14 9 ✓
				5 9 7 ✓
" "	28	"	Maintenance and clothing of Union papers for: of	2 0 6 ✓
" "	"	"	Out door Relief of its own papers	- - -
" "	33	"	D ^o of Union papers for: of	- - -
" "	20	"	Cost of Maintenance of Papers in Asylums and other Hospitals	- - -
				7 10 1 ✓
" "	26	"	Establishment charges	8 5 0 ✓
" "	28	"	Collector's Postage	- - -
" "	"	"	Emigration Expenses	- - -
" "	29	"	Warehouse Rental Expenses	- - - 1 ✓
" "	30	"	Elections, Law, & other Expenses	- - - 3 3 ✓
				10 18 5
" "	31	"	Medical Charities Expenses	2 10 0
" "	36	"	Expenses under Acts 26 Vic Cap 11. and 26 Vic Cap 50	5 14
" "	69	"	Balance in favor of Division	19 6 9 1/2
				£ 33 0 6 1/2

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864 Sept 29			By Balance in favor of Division	25 15 9 1/2
Dec 20	152	4	By Treasurer Rates per W. D. Budge	3 1 6 ✓
March 9	172	5	" do	2 0 9 ✓
" 23	172	6	" do	2 1 9 ✓
				7 4 0
" 25	22	"	Repayment of Relief	7 4 9
				14 8 9
				£ 30 3 0 6 1/2

JMS

Dr.

Royal Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1845			To	
March 25	14		Maintenance of its own paupers for 1000 Collected days	13 7 9
"	15		clothing of do	2 1 8
				15 9 5
"	28		Maintenance and clothing of Union paupers proportion of	6 19 8
"			Out-door Relief of its own paupers	
"	38		Do of Union Paupers per of	
"	20		Cost of Maintenance of Paupers in Asylums and extern Hospitals	22 9 1
"	26		Establishment charges	11 4 3
"	25		Collector's Percentage	
"			Emigration Expenses	
"	29		Workhouse Rental Expenses	" " 2
"	30		Elections, Law, & other Expenses	" 14 1
				34 7 7
"	31		Medical Charities Expenses	8 12 4
"	36		Expends. law tender Act, 26 Vic. cap 11, and 26 & 27 Vic, cap 90	18 6
"	37		Balance in favor of Poor	10 7 4 1/2
				57 5 9 1/2

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1844			By Balance in favor of Poor	11 8 8 1/4
Sept 29 1845				
January 12	92	3	By Treasurer Rates per 20 (multiplied) 5 12 2 1/2	
" 24	112	"	do	8 5 10
February 9	132	4	do	10 12 3
" 28	162	"	do	13 7 5
March 9	172	5	do	11 17 0
" 23	192	6	do	2 17 9
				45 14 5
" 26		22	Repayment of Relief	2 8 15 17 1
				57 5 9 1/2

Jm;

Dr. *Roslev Electoral Division*

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864 Sept 27			To <i>Balanced against Division</i>	7 15 1/4
1864 March 25	14	36	Maintenance of its own paupers for 177 Collectors days	2 7 5
"	"	"	clothing of do	" 7 5
"	"	"		2 14 10
"	"	28	Maintenance and clothing of Union paupers proportion of	8 15 2
"	"	"	Outdoor Relief of its own paupers	
"	"	28	D. of Union paupers per. of	
"	"	29	Cost of Maintenance of Paupers in Asylums and external Hospitals	11 10 1
"	"	26	Establishment charges	14 1 3
"	"	28	Collector's Bursage	
"	"	"	Emigration Expenses	
"	"	29	Workhouse Rental Expenses	" " 2
"	"	30	Elections, Law, & other Expenses	" 13 10
"	"			26 5 4
"	"	28	Medical Charities Expenses	15 12 11
"	"	36	Expenses under Act 26 Vic Cap. 11. and 26 & 27 Vic. Cap. 30	1 3 2
"	"	29	Balanced in favor of Division	10 14 4 1/4
				<u>£ 61 12 0</u>

Contra,

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864 Decr 15	52	2	By Treasurer Rates per 10 Cottages	10 9 10
1865 January 26	112	3	do	10 10 0
Feb 9	132	4	do	10 18 3
" 20	122	"	do	25 15 6
March 20	152	6	do	3 15 1
" 25	22	"	Repayment of Relief	61 8 8
				<u>£ 61 12 0</u>

JMS

£ 61 12 0

Shrille Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864			To Balance against Division	32 13 3 1/2
Sept ¹⁸⁶⁴	29			
March ¹⁸⁶⁵	25	14	Do Maintenance of its own premises for 1867 Collected days	17 12 8
"	"	15	Do Clothing of do	2 14 11
"	"			20 7 7
"	"	28	Do Maintenance and clothing of Union paupers per of	15 4 3/4
"	"		Do Out-door Relief of its own paupers	
"	"	35	Do Do of Union paupers per of	
"	"	20	Do Cost of Maintenance of Paupers in Asylums and external Hospitals	35 11 10 1/4
"	"	26	Do Establishment Charges	24 8 5 1/2
"	"	28	Do Collectors' Percentage	
"	"		Do Emigration Expenses	
"	"	29	Do Workhouse Medical Expenses	" " 8
"	"	30	Do Elections, Law, & other Expenses	1 7 0
"	"			61 7 7 1/2
"	"	30 1/2	Do Medical Charities Expenses	15 13 5
"	"	36	Do Expenditure under Acts 26 & 27 cap 11, and 26 & 27 of Vid, cap 90	2 0 5
"	"	59	Do Balance in favor of Div ⁿ	58 13 9 1/2
				165 9 0

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864			By	
Nov ¹⁸⁶⁴	3	252 1	By Treasurer Rates per 100 Poll Tax	1 8 7
"	17	12	do	10 6 5
Dec ¹⁸⁶⁴	1	32	do	33 16 7
"	15	52	do	21 9 11
"	29	72	do	19 0 7
January ¹⁸⁶⁵	12	92	do	32 17 6
"	26	112	do	15 8 9
February	9	132	do	8 12 10
"	23	152	do	9 15 12
March	9	172	do	5 11 9
"	23	192	do	3 18 6
"	25	20	Do Repayment of Relief	165 8 2
				5 10 165 9 0

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165 9 0

Dr.

Balance sheet for the Half year

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865				
March 25 th	7	To	Treasurer balance on hands	515 14 4
" "	13	"	Provisional Acct. value of stock on hands	6 11 4
" "	15	"	Clothing Acct. value of stock on hands	70 2 11
" "	29	"	Workhouse Relief Acct. stock on hands	1 17 5
" "		"	Balances due by relieving officers as under:-	
" "	16	"	John Kelly, junr. N. 1. District	14 0
" "	17	"	John Hyppes N. 2. District	2 5 6
" "		"		2 19 6
" "	40	"	Chas. W. Kelly Dist. Cash on hands	2 19 9
" "	49	"	Balance due by Rallinchalla Electoral Division	4 12 1
				<u>904 18 4</u>

Cr.

ended 25th March 1865

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865				
March 25 th			By Balances in favor of Electoral Divisions as under:-	
" "	41	"	Ballynabe Division	198 19 4
" "	43	"	Ballymorey "	2 11 0 1/2
" "	44	"	Corriscarra "	4 15 10
" "	45	"	Cappaghduff "	2 0 2
" "	46	"	Cong "	78 7 8 1/2
" "	47	"	Camard "	71 7 10 1/2
" "	48	"	Dalgan "	102 19 0 1/2
" "	49	"	Hallymacort "	17 1 10
" "	50	"	Humberwood "	54 0 1 1/2
" "	51	"	Kilmacrae "	114 18 1 1/2
" "	52	"	Kilconnor "	97 8 8 1/2
" "	53	"	Keale "	54 14 10
" "	54	"	Newbrook "	9 15 6
" "	55	"	Overlinn "	19 6 7 1/2
" "	56	"	Parboyal "	13 7 4 1/2
" "	57	"	Roslee "	10 14 1 1/2
" "	58	"	Shrule "	53 13 7 1/2
				<u>904 18 4</u>

I hereby certify that this Account Balance is correct

James Martin
Auditor of Poor's Accounts
May 30th 1865

Dr.

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

Contra,

Cr.

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

Dr.

The Treasurer

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March 25		89	To Balance on Treasurer's hands	815 14 4
April 6	212	107	Kallmoke Rates for 20 Bullwhips	15 14 10
"	"	108	Kallmoke Rates do for do	" 16 11
"	"	109	Kallyvoooy do for do	3 8 5
"	"	110	Burrescava do for do	1 8 3
"	"	113	Coanard do for do	" 4 1
"	"	114	Dalpan do for do	1 2 3
"	"	115	Kallyvoooy do for do	63 4 4
"	"	117	Kilconnor do for do	3 19 6
"	"	118	Kilconnor do for do	" 5 9
"	"	119	Keale do for do	13 9 7
"	"	120	Keelbrack do for do	9 15 3
"	"	122	Dalroyal do for do	7 13 5
"	"	123	Keale do for do	" 13 6
"	"	124	Shrule do for do	19 6 11
"	"	112	Coag do for 20 Gradys	20 0 0
"	20	232	Kallmoke Rates for 20 Bullwhips	7 6 6
"	"	108	Kallmoke Rates do for do	" 12 9
"	"	109	Kallyvoooy do for do	4 1 2
"	"	110	Burrescava do for do	" 1 2
"	"	111	Kallyvoooy do for do	16 15 8
"	"	113	Coanard do for do	6 10 7
"	"	114	Dalpan do for do	" 2 5
"	"	117	Kilconnor do for do	1 24 0
"	"	118	Kilconnor do for do	13 10 8
"	"	119	Keale do for do	76 13 5
"	"	120	Keelbrack do for do	49 16 0
"	"	122	Dalroyal do for do	1 15 1
"	"	123	Keale do for do	3 1 5
Carried forward				1098 16 2

Contra,

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
April 6	215	89	By Establishment etc.	
"	"	"	Woolack O'Donnell, for 20 Bullwhips	468
"	"	"	Account of Expended in 1865	
"	10	223	101	469
"	"	"	"	470
"	"	"	"	471
"	"	"	"	472
"	"	223	103	473
"	"	"	81	474
"	20	233	103	475
"	"	"	89	476
"	27	240	82	477
"	"	"	76	478
"	"	"	56	479
"	"	244	100	480
Carried forward				476 9

The Treasurer

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865				
			By Balance brought forward	1078 16 2
May 4	982	107	Kalminick Sales per W. B. Budge	88 8 5
"	"	109	Ballymorey do per do	1 7 8
"	"	110	Keir's carriage do per do	30 14 2
"	"	111	Capt. Pugh's do per do	1 0 10
"	"	111	Dalgan do per do	" 2 2
"	"	115	Hallymorey do per do	" 6 8
"	"	118	Kelcommen do per do	5 8 0
"	"	119	Keale do per do	16 19 1
"	"	120	Keale do per do	3 17 4
"	"	121	Keale do per do	" 3 10
"	"	122	Keale do per do	2 17 4
"	"	123	Keale do per do	15 17 0
"	"	124	Keale do per do	2 14 1
				169 18 2
"	"	115	St. Andrews do per St. Andrews	11 0 0
				180 18 2
15	122	107	Kalminick Sales per W. B. Budge	87 0 3
"	"	107	Ballymorey do per do	1 7 10
"	"	110	Keir's carriage do per do	1 3 10
"	"	114	Dalgan do per do	1 9 10
"	"	116	Hallymorey do per do	" 10 5
"	"	117	Keale do per do	1 17 5
"	"	118	Kelcommen do per do	" 11 6
"	"	119	Keale do per do	19 17 8
"	"	120	Keale do per do	3 5 0
"	"	121	Keale do per do	" 5 1
"	"	122	Keale do per do	2 12 9
"	"	123	Keale do per do	1 0 7 1 2 2
"	"	112	Keale do per St. Andrews	12 6 9
"	"	116	St. Andrews do per do	" 18 3 7 0 0
25	82	36	Relief by way of Loan doct. amount lodged by Clerk to credit of,	1 12 6
Carried forward				1865 9 0

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865				
			By Balance brought forward	471 6 9
			Annice Account	
May 4	254	73	481 A. Monahan, for Groceries	12 16 1
"	253	89	Hotel, Acad. do. for Alford Beggs	5 10 78 1 11
"	254	73	482 Malt-hew Mar. and. for Malt	25 13 6
"	"	"	483 Mary Armstrong, for white Bread	11 7 0
"	"	"	484 Mary Armstrong, for Annice Bread	8 6 8
"	"	"	485 Birmingham, for new mill	50 15 6
"	"	"	486 Martin Steggs, for Soap	15 16 8
"	"	"	487 Mary Armstrong, for bread meal	11 15 0
"	"	"	488 Mary Armstrong, for Delmon	9 12 6
			Clothing Account	119 10 9
"	253	80	489 Malt-hew Mar. for materials	16 0 1
"	253	75	Workhouse Aerial Acad. Shrouding	18 4 1
			Establishment Account	
"	253	87	490 Coll. Seepus, for Steam/Boats	1 7 3
"	253	75	Workhouse Aerial Acad. Timber for coffee	3 8 1 10 11
"	"	89	491 Woodlock & O'Donnell, for Annice	2 13 0
"	"	"	492 Alex. Thom, for Books	1 8 6 11 12 5
			Elections, Law, rother Expenses, Acad.	
"	254	76	493 Spafford, for two coats in the	
			case of the Guardians & Homage	14 6
			Medical Charities Expenses Acad.	
			Hallymorey Dispensary Acad.	
"	18	20	100 494 M. O'Byan, remuneration for	24 0 0
			his services as substitute for	
			Dr. Little, Medical Officer	
			Petty Disbursements Acad.	
"	25	23	103 495 Clerk of the Court to provide for	15 0 5
			Medical Charities Expenses Acad.	
"	"	31	100 496 M. O'Byan, remuneration for	5 0 0
			his services as substitute for	
			Dr. Little, Medical Officer	
Carried forward				287 19 2

The Treasurer

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1845				
June 1 st	32	107	By Amount brought forward	1265 9 0
" "	"	107	Ballinacree Rates per W. Bulllock	16 4 4
" "	"	109	Ballygarvey do per do	7 4
" "	"	110	Ariscava do per do	15 2
" "	"	113	Coonard do per do	4 8 1
" "	"	115	Hallymourt do per do	17 5
" "	"	118	Whicommon do per do	14 9
" "	"	119	Keale do per do	19 8 3
" "	"	120	Newbrook do per do	11 0 8
" "	"	121	Owenduff do per do	14 13 10
" "	"	122	Castroyal do per do	5 10
" "	"	123	Castee do per do	16 4 69 14 0
" "	"	112	Lang do per S. Grady	6 0 0
" "	13 th	52	Ballinacree Rates per W. Bulllock	14 3 3
" "	"	110	Ariscava do per do	16 13 10
" "	"	114	Dalgar do per do	2 9 6
" "	"	115	Hallymourt do per do	7 1
" "	"	117	Keilmaine do per do	8 11 8
" "	"	118	Whicommon do per do	3 0 6
" "	"	119	Keale do per do	8 19 4
" "	"	124	Shrule do per do	2 4 11 56 10 1
" "	"	112	Lang do per S. Grady	1 1 9
" "	"	116	Howndrowood do per do	3 18 3 5 0 0
" "	27 th	"	Ballinacree Rates per W. Bulllock	17 19 2
" "	"	109	Ballygarvey do per do	2 4 11
" "	"	113	Coonard do per do	6 8 11
" "	"	115	Hallymourt do per do	1 14 19
" "	"	117	Keilmaine do per do	17 6
" "	"	118	Whicommon do per do	1 0 1
" "	"	119	Keale do per do	5 16 2
" "	"	129	Newbrook do per do	1 12 9
" "	"	122	Castroyal do per do	2 12 5
" "	"	124	Shrule do per do	6 18 3 47 6 0
" "	"	112	Lang do per S. Grady	25 5 3
" "	"	116	Howndrowood do per do	34 13 12 60 3 9
				107 9 9

Period forward £ 1610 2 10

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1845				
June 8	44	78	By Amount brought forward	287 19 2
" "	48	89	Invoice Account	
" "			B. Mannahan, for Groceries	9 14 7
" "			Hotel Acd. do. for other Requisites	5 10
" "				10 0 5
" "	44	78	498 Matthew Mannan for meal	11 19 3
" "	"	"	499 Mary Armstrong for white bread	32 5 4
" "	"	"	500 Mary Armstrong for salt	1 18 4
" "	"	"	501 Mary Armstrong for Brown Bread	6 18 0
" "	"	"	502 J. Cunningham for New Milk	39 16 9
" "	"	"	503 Martin Higgins for Beef	6 13 4
" "			Clothing Account	
" "	48	80	504 Michael Adams for alterations	5 0 0
" "	"	"	505 J. Cunningham for straw	1 0 0
" "			Establishment Account	
" "	43	89	506 Patrick Bergin for Oils, Colours, &c.	17 18 0
" "			Account of Maintenance of	
" "			Paupers in Asylums, &c.	
" "	43	84	507 James Sheridan for 21 1/2	
" "			years pension for maintenance	
" "			of a deaf mute named	
" "			John Brown	15 0 0
" "			Petty Disbursements Acd.	
" "	44	103	508 Clerk of Union to provide for	10 0 0
" "			checks to relieving officers, &c.	
" "	15	53	509 J. Kelly junr. n. s. District	5 0 0
" "	"	82	510 John Spies n. s. "	5 0 0 6 0 0
" "			Establishment Account	
" "	53	89	511 J. Head, temp. Subscriptions Salt	7 6 4
" "	"	"	512 John Barrett, for painting	5 0 0 6 7 6
" "			Medical Charities Expenses Acd.	
" "			Ballinacree Dispensary Acd.	
" "	22	70	513 Hastings Esq. All Office Salary	15 15 0
" "	"	"	514 William Whittaker, All Office Sal.	20 0 0
" "			Lang Dispensary Acd.	
" "	"	70	515 J. Vaughan, All Office Salary	23 15 0
" "			Hallymourt Dispensary Acd.	
" "	"	100	516 Spiden & Little, All Office Salary	11 6 0
				13 16 0

Period forward £ 515 2 1

The Treasurer

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			36. Amount brought forward	1610 2 10
July 10	90	107	Ballinacree Rates per 100 Du. 29 5 7	
"	"	110	Currawong do per do 12 8	
"	"	115	Wallymore do per do 17 4	
"	"	118	Belconnen do per do 17 13 8	
"	"	119	Keale do per do 4 4 5	
"	"	120	Newbuck do per do 29 13 4	
"	"	123	Rasslee do per do 4 8 7	
"	"	124	Strule do per do 7 12 11 98 11 0 98 0 0	
20	103	197	Ballinacree Rates per 100 Du. 11 15 7	
"	"	108	Ballinacree do per do 12 9 9	
"	"	109	Wallymore do per do 12 0	
"	"	110	Currawong do per do 4 10 0	
"	"	111	Cappaghduff do per do 1 17 4	
"	"	112	Conrad do per do 4 18 1	
"	"	113	Dalpan do per do 21 2 8	
"	"	115	Wallymore do per do 1 7 1	
"	"	117	Belconnen do per do 22 19 4	
"	"	118	Belconnen do per do 13 15 4	
"	"	119	Keale do per do 29 1 0	
"	"	120	Newbuck do per do 12 14 11	
"	"	121	Ovenbrenn do per do 1 2 5	
"	"	122	Parroyal do per do 9 15 8	
"	"	123	Rasslee do per do 4 19 4	
"	"	124	Strule do per do 20 6 0 153 8 6 2380 8 6	
			Payments made by Clerk of Union to credit of following accounts:-	
25	112	50	Clothing Acct. for Caps sold	10 2
"	"	57	Account of Relief afforded pursuant to Act 35 126 Vic cap 36	4 2 2
"	"	59	Estab Acct. for Hay sold	20 2 2
"	"	104	Other Receipts Acct. for amt received from Michl. Carless for maintenance of his illegitimate child	1 12 11
				26 7 5
			Amount forward	£ 1914 18 9

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Amount brought forward	575 2 1
			By Establishment Account	
Same	22	59	517 Thomas May, Clerk, Salary 30 0 0	
		74	518 Black Law, & do as determining Office 20 0 0	
		87	519 Mr. Glast, Master, Salary 10 10 0	
			520 Colia O'Grady, Matron 1 10 0	
			521 Rev. J. O'Connell, Rev. Chapl. 12 10 0	
			522 J. O'Connell, Matron Office 17 10 0	
			523 J. O'Connell, Apothecary 5 0 0	
			524 Wm. J. O'Connell, Traveller Salary and allowance for Books 7 10 0	
			525 J. O'Connell, for Books & Stationery 5 18 6	
			Petty Disbursements Acct.	99 5 6
			526 Clerk of Union to provide for Invoices Account 16 0 0	
			527 Patrick O'Connell, for Groceries 11 5 8	
			528 Matthew Moran, for Meat 16 2 3	
			529 Mary Armstrong, for white Bread 34 1 10	
			530 Mary Armstrong, for And. meal 6 3 0	
			531 J. O'Connell, for And. meal 11 2 11	
			532 Martin Higgins, for And. meal 6 6 8	
			533 Mary Armstrong, for And. meal 7 7 6	
			534 Mary Armstrong, for Palm oil 9 12 6	
			Clothing Account	102 5 4
			535 Birmingham, for straw 4 0 0	
			536 Michl. Hooper, for Materials 15 0 0	
			537 Estab Acct. do - Medical supplies 19 10 1 6 10 5 6 10	
			Establishment Account	
			538 P. Hooper, for Sewing 3 16 7	
			539 Clothing Acct. do. for studs 3 0 3 19 7 1	
			540 John O'Connell, for Sewing 13 19 0	
			541 B. O'Connell, for Medicines 6 10 2	
			542 Clerk of Union, for School Books 11 7 2 19 0 11	
			Rate Collector's Remuneration Acct.	
			543 Thomas Grady, for Doors Elections, Law, & other Expenses Acct. 5 11 12	
			544 J. O'Connell, for Law Costs 11 2 5	
			Carried forward	£ 799 18 9

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			30 Amount brought forward	1914 18 9
5841	29	212	57 Judgment made by Clerk of Court to credit of the following Accounts	
"	"	"	57 Estab. Acc. for May, 18 sold	5 3 2
"	"	"	57 Act. of Relief afforded pursuant to Act. 25 & 26 Vic, cap 50	3 9 6
				8 12 8
			104 Other Receipts Account, Interest allowed by Treasurer on Current Accounts	21 18 6
				1948 9 11
			125 Balance due Treasurer	241 7 8
				2189 17 7

Carried forward 2189 17 7

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By amount brought forward	199 17 9
			Medical Charities Expenses Acct.	
			Cong Dispensary Account	
5841	29	212	540 Bailment & Bond, for Medicines	18 1 11
"	"	"	541 Ballinabe Dispensary Account	4 4 7
"	"	"	544 Petty Disbursements Acct.	50 6 6
"	"	"	544 Clerk of Union to provide for Emigration Account	3 12 5
5841	29	212	546 Mary Barrett, for assistance to repay the expenses of her Emigration to New York	2 0 0
"	"	"	547 Petty Disbursements Acct.	6 0 0
"	"	"	547 Clerk of Union to provide for Account of Expended under Act 26 Vic, cap 11 & 21 & 22 Vic cap 90	
"	18	94	549 Wm Whistler, Receiver of Cappagh District, for Fees	5 0 0
"	"	"	550 H. Swift, Receiver of Ballinabe District, for Fees	5 6 3
"	"	"	551 G. R. Raftery, Receiver of Cong District, for Fees	5 14 6
"	"	"	552 J. D. E. Little, Receiver of Hallinacree District, for Fees	5 0 6
			Petty Disbursements Acct.	17 3 3
"	"	"	553 Clerk of Union to provide for Establishment Account	6 0 0
"	"	"	554 M. Toher, for re-sitting Bachelors	5 0 0
"	"	"	555 Collectors Remuneration Acct.	45 5 4
"	20	108	555 Wm. Ansell, for Fees Invoice Account.	
"	27	114	2 " Albanahan, for Groceries	10 17 9
"	"	118	3 Estab. Acct. for Allan Requisites	5 10 3 7 4
"	"	114	3 Matthew Moran, for Meat	5 1 3
"	"	"	4 Mary Armstrong, for white bread	5 17 0
"	"	"	5 Mary Armstrong, for brown bread	5 11 2
"	"	"	6 A. Cunningham, for new milk	5 15 0
"	"	"	7 Martin Higgins, for Tea	5 15 4

Carried forward 1065 4 7

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865			To Amount brought forward	2189 17 7

Carried forward \$ 2189 17 7

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Amount brought forward	1063 4 7
			By Clothing Account	
July 27	113	80	8 O'Rourke, for Atlantols	18 10 10 X
"	"	"	9 McKeam, for all materials	2 6 4 X
"	"	89	10 Estab. Acct. Mattng for Board Room	1 16 0 X 1 2 4 X
"	"	"	11 Establishment Acct	22 13 2
"	"	"	12 O'Keefe, for lumber, &c	9 14 6 X
"	"	"	13 W Whitestone, for a red line walk for Hospital	2 0 0 X
"	"	"	14 Alex. Thom, for Boards	2 11 8 X
"	"	"	15 W Donnery, for supplying gates	11 10 0 X
"	"	"	16 M Bliffard, for a/c of contract for erecting new Eastern	5 0 0 X
"	"	"	17 John Barrett, for a/c of contract for printing	3 0 0 X
"	"	"	18 Petty Disbursements Acct	53 16 2
"	114	103	19 Clerk of Prison to provide for Elections, Law, & other Expenses Acct	18 11 9
"	114	96	20 W Budge, and the Grady, for copying the collecting warrants of new Rate	1 10 0 X
"	"	"	21 Alex. Thom, for Elec. & other Invarice Account	7 6 6 X 11 17 6
August 21	114	78	22 P. Mahan, for Groceries	9 5 1 X
"	"	"	23 Nathaniel Brown, for Meat	17 15 0 X
"	"	"	24 Mary Ann Long, for white bread	10 14 1 X
"	"	"	25 Mary Ann Long, for brown bread	6 15 11 X
"	"	"	26 A. Cunningham, for new milk	48 8 6 X
"	"	"	27 Martin Steppan, for Sugar	7 18 4 X
"	"	"	28 Mary Ann Long, for Catmeal	9 12 6 X 140 1 5
"	"	"	Clothing Account	
"	163	80	29 A. Cunningham, for straw	1 0 0 X
"	"	"	30 Michael Stearns, for Materials	20 17 6 X
"	"	"	31 O'Keefe & Sons, for Materials	1 6 4 X
"	"	95	32 Workhouse (Board a/c) for Stranding	10 1 X
"	"	89	33 Estab. a/c for fix. &c	12 5 168 4 0 X 394 1 1
"	"	"	Establishment Acct	
"	"	89	34 O'Keefe, for Oils, Colours, &c	1 14 11 X
"	"	95	35 Workhouse (Board a/c) for Limberg	1 18 7 X 3 13 8

Carried forward \$ 1101 2 9

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865			To, Amount brought forward	2189 17 7

Carried forward

\$ 2189 17 7

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865			By Amount brought forward	1701 2 9
August 21	167	100	Petty Disbursements acct	
			Board of Union to provide for	9 17 0
			Medical Charities Expenses acct	
			Baltimore Dispensary acct	
"	"	170	170 98 21 Dr. H. Whip, for Vaccination fees	11 8 0 X
"	"	"	22 Wm. Whittaker for Vaccination fees	18 0 0 X
			Cong Dispensary acct	
"	"	170	98 28 G. Thompson, for Vaccination fees	6 17 0 X
			Hallymount Dispensary acct	
"	"	170	100 24 Sydney E. Little, for Vaccination fees	11 9 0 X
"	"	"	25 Mr. Ryan for Vaccination fees	5 18 0 X
			Establishment acct	34 4 9
Sept. 7	170	90	26 Mr. Rowell, bal of contract for Renting	8 10 0 X
"	"	"	27 T. May, Clerk of Union, Salary on acct	10 0 0 X
			Establishment acct	18 10 0
"	24	90	28 Mr. Blifford, for Erecting Gutters	15 0 0 X
			Medical Charities Expenses acct	
			Baltimore Dispensary account	
"	28	98	39 Wm. Whittaker, Mr. Officer, Salary	20 0 0 X
"	"	"	40 H. Whip, Mr. Officer, Salary	18 18 0 X
"	"	"	41 Barclay and Boyd, for Medicines	16 14 4 X
"	"	"	42 Wm. A. Walker, Rent of Capt. G. Smith's, Papers	4 0 0 X
			Cong Dispensary account	
"	210	99	43 G. Thompson, Mr. Officer, Salary	5 15 0 X
"	"	"	44 S. B. Little, Rent of Capt. G. Smith's	11 0 0 X
"	"	"	Hallymount Dispensary acct	
"	210	100	45 Mr. Ryan, for Salary due to Dr. Little	26 14 0 X
"	"	"	46 Barclay & Boyd, for Medicines	10 2 3 X
"	"	"	47 W. A. Walker, Rent of Hallymount Dispensary	4 0 0 X
			Establishment account	27 10 7
"	208	90	48 T. May, Clerk of Union, Salary	20 0 0 X
"	204	96	49 Pleas. Law. du - as returning officer	2 18 0 X
"	208	90	50 Mr. G. H. Hester, Salary	10 0 0 X
"	"	"	51 Col. A. Grady, Station, Salary	1 10 0 X
"	"	"	52 Chas. G. O'Brien, Station, Salary	5 0 0 X
"	"	"	53 Chas. Hardiman, Mr. Chapl. Salary	12 10 0 X
"	"	"	54 G. Thompson, Mr. Officer, Salary	17 10 0 X
"	"	"	55 C. L. Ralph, Apothecary, Salary	5 0 0 X

Carried forward

\$ 1794 1 1

The Treasurer

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To Amount brought forward	2189 17 7
Sept 29 th 1865			Balance D ^r as per Treasurers Account furnished to this date	108 17 5
			Add unrepresented cheques	132 10 0
			Balance D ^r as per this Account.	<u>£241 7 5</u>
			J Martin Auditor	
			Nov 27 th 1865	
				<u>£2189 17 7</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865			By Amount brought forward	1994 11 4
			By Establishment Account	
September 28	203	90	W A Stanton, Schoolmaster, Salary	5 15 0
"	"	"	W S. Lypa brick, Nurse, Salary and allowances for Antons	7 10 0
"	"	"	Colonel Knox for Rent	6 15 2
"	204	"	Abale for advertising	3 12 0
"	"	"	Green & Cameron, for advertising	1 2 0
"	"	"	Barlow & Boyd, for Advertisers	8 13 1
"	"	"	Geo Kelly, for Books, printing	9 1 6
"	"	"	Thompson, for Secretaries, Minutes, & Clothing Account	1 8 2
"	200	80	McNamee, for Boys caps	3 5 10
"	204	103	Part of Disbursements Account. Blank of this ind to provide for Invoice Account	21 2 9
October 2 nd	207	74	Pellana han, for Groceries	19 4 8
"	"	"	Matthew Moran, for Meat	17 10 3
"	"	"	Mary Annahay, for white bread	37 13 8
"	"	"	Mary Annahay, for Annest bread	3 16 9
"	"	"	Hammingsham, for cow milk	15 7 11
"	"	"	Marion Stephens, for beef	9 0 0
"	"	"	Mary Annahay, for other meat	1 9 6
				<u>£2189 17 7</u>

The Treasurer, summary showing the particulars

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865				
			To	
March 25 th			to Balance on Treasurer's hands	815 14 4
Sept 29			" amount of Poor Rate Levied	1071 4 6
" "	85		" to payment of Relief	9 4 2
" "	80		" Clothing acct. for Apps sold	10 2
" "	89		" Estab. acct. Hay. r. sold	25 5 4
" "	104		" other Receipts, for interest	26 11 5
				1948 9 11
" "	125		to Balance now Treasurer	211 7 8
				2159 17 1

of the Dⁿ and Crⁿ sides of Contra's account for Half year ended 29th Sept 1865 Cr. 69

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865				
			By	
Sept 29			to Interest payments	807 11 6
" "	74		" Clothing payments	424 17 0
" "	80		" Cash to S. Kelly, post. & office	5 0 0
" "	81		" Cash to S. Hyman, do office	5 0 0
" "	82		" Maintenance of a Post-Print	
" "	84		Receipt	5 0 0
" "	90		" Establishment payments	273 8 11
" "	92		" Collector's Remuneration	94 16 2
" "	93		" Emigration, payments	2 0 0
" "	95		" Watchman's Travel acct	7 10 10
" "	96		" Elections, Law. & Genl charges	10 0 6
" "	96		do - separate charges	6 18 8
" "	98		" Pauper's Dispensary acct	114 11 11
" "	99		" Comg Dispensary account	76 10 11
" "	100		" Hospital Dispensary acct	98 14 3
" "	101		" Representatives' Expenses	24 18 3
" "	103		" Cash to Clerk for Colly Dubs	122 18 8
				2159 17 1

Minutes

The Treasurer's Account of disbursements by cheques.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865			To	
Sep 10	27		By Balance due Treasurer as per Ledger	241 7 8
				241 7 8
				<u>£ 241 7 8</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865			By	
			By Cheques crossed to Treasurer clearing half year, but not paid by him as tender:-	
Aug 31	35		W. Chapman Vaccination fees	5 13 0
Sep 10	112		W. W. Falkner Rent	4 0 0
"	44		J. S. Salter Rent	4 0 0
"	45		W. Chapman Salary	26 4 0
"	47		Wm. Brink Rent	4 0 0
"	49		Marion Glesler Salary	10 0 0
"	51		Rev. G. O. Mearns Salary	5 0 0
"	52		Rev. Edward Mann Salary	12 10 0
"	55		W. Hippabrook Salary	7 10 0
"	57		Colonel Knox Rent	6 13 2
"	58		Atkins Advertising	3 12 0
"	59		Green & Cameron Advertising	1 2 0
"	61		Geo. Kelly Printing	1 1 6
"	63		Michael Heard Soap Cakes	5 5 10
Dec 2	66		Matthews & Co. Meat	17 10 3
"	69		Mary Armstrong Bread & Meat	5 16 9
"	71		Martin Steffen Soap	1 0 0
"	72		Mary Armstrong Child's meat	1 9 6
				<u>139 10 0</u>
			Balance due Treasurer as per his book	105 17 8
				<u>£ 241 7 8</u>

71. Dr.

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

Contra,

Cr. 71

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

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

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

Invoice Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865				
May 4	231	62	3/4 Mrs. P. Monahan for Groceries	12 16 1
"	"	"	do Matthew Maran for Meat	25 18 6
"	"	"	do Mary Armstrong for white Bread	41 9 0
"	"	"	do Mary Armstrong for Brown Bread	8 6 8
"	"	"	do Birmingham for New Mill	50 15 6
"	"	"	do Martin Steppins for Beef	15 16 8
"	"	"	do Mary Armstrong for Salt Meat	14 15 0
"	"	"	do Mary Armstrong for Palmers	9 12 6
June 8	144	68	do P. Monahan for Groceries	9 14 7
"	"	"	do Matthew Maran for Meat	14 19 3
"	"	"	do Mary Armstrong for white Bread	22 5 4
"	"	"	do Mary Armstrong for Salt	1 18 4
"	"	"	do Mary Armstrong for Brown Bread	10 18 0
"	"	"	do Birmingham for New Mill	29 16 9
"	"	"	do Martin Steppins for Beef	6 18 4
"	"	"	do P. Monahan for Groceries	11 5 8
"	"	"	do Matthew Maran for Meat	16 2 3
"	"	"	do Mary Armstrong for white Bread	24 4 10
"	"	"	do Mary Armstrong for Brown Bread	6 3 0
"	"	"	do Birmingham for New Mill	41 2 11
"	"	"	do Martin Steppins for Beef	6 6 8
"	"	"	do Mary Armstrong for Salt Meat	7 7 6
"	"	"	do Mary Armstrong for Palmers	9 12 6
July 27	114	65	do P. Monahan for Groceries	10 17 9
"	"	"	do Matthew Maran for Meat	16 1 3
"	"	"	do Mary Armstrong for white Bread	24 17 0
"	"	"	do Mary Armstrong for Brown Bread	5 11 2
"	"	"	do Birmingham for New Mill	41 18 0
"	"	"	do Martin Steppins for Beef	5 13 4
August 31	164	66	do P. Monahan for Groceries	9 5 1
"	"	"	do Matthew Maran for Meat	17 15 0
"	"	"	do Mary Armstrong for white Bread	40 14 1
"	"	"	do Mary Armstrong for Brown Bread	6 15 11
"	"	"	do Birmingham for New Mill	48 8 6
"	"	"	do Martin Steppins for Beef	7 13 4
"	"	"	do Mary Armstrong for Palmers	9 12 6
Carried forward				£ 678 3 9

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865				
April 1		75	By Provisional acc ^t amt of Receipts	82 12 11
" 8		"	do	45 11 9 1/2
" 15		"	do	28 16 1 1/4
" 22		"	do	46 8 7 1/2
" 29		"	do	28 13 4 1/2
May 6		"	do	28 3 8 1/2
" 13		"	do	27 3 8 1/2
" 20		"	do	27 17 5 1/2
" 27		"	do	28 16 0 1/2
June 3		"	do	29 11 5 1/2
" 10		"	do	28 16 8 1/4
" 17		"	do	45 15 7 1/2
" 24		"	do	29 0 6 1/4
July 1		"	do	29 13 7 1/2
" 8		"	do	28 11 8 3/4
" 15		"	do	28 10 3 1/4
" 22		"	do	28 17 2 1/4
" 29		"	do	27 7 7 1/4
August 5		"	do	26 8 1 1/2
" 12		"	do	25 17 2
" 19		"	do	30 17 1
" 26		"	do	27 8 4 1/4
September 2		"	do	30 17 7 1/4
" 9		"	do	26 7 1 1/4
" 16		"	do	26 11 11 1/4
" 23		"	do	28 2 10 1/2
" 29		"	do	24 17 5 1/2
Carried forward				£ 517 11 9 1/4

Invoice Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.	
1865					
		2/4	Amount brought forward	678 3 9	
(166)	2)	207	68	Sherris? Pell on a hand, for Groceries	12 4 8
"	"	"	"	do Matthew Monson, for Meat	17 10 3
"	"	"	"	do Mary Ann Long, for Robert's Bread	27 13 8
"	"	"	"	do Mary Ann Long, for Robert's Bread	5 16 9
"	"	"	"	do Thompson & Co, for Flour & Meal	45 7 11
"	"	"	"	do Mrs. W. Higgins, for Tea	9 0 0
"	"	"	"	do Mary Ann Long, for Sugar	1 9 6
				<u>807 11 6</u>	
"		79	"	Manurances etc. for Farm produce	9 17 0
"	"	"	"	do Tractors not paid Carriage	" 9 1/4
				<u>9 17 1/4</u>	
"	"	108	"	Clark's Petty Deb. for payments on foot of this account	2 6
				<u>£ 817 11 9/4</u>	

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Amount brought forward	817 11 9/4
				<u>£ 817 11 9/4</u>

Smart

Dr. 75

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

Contra,

Cr. 75

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

76

Dr.

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

76

Contra,

Cr.

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

Dr.

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

Contra,

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

Provision Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1865				
March 25 th	59	26	Balance provisions on hands	6 11 4
" "	"	"	do Necessaries	
April 1	70	"	Advance Recd. as per Conv. Bond	82 12 11
" 8	"	"	do	45 11 7 ¹ / ₂
" 15	"	"	do	28 16 1 ¹ / ₂
" 22	"	"	do	46 8 7 ¹ / ₂
" 29	"	"	do	28 18 4
May 6	"	"	do	28 8 8 ¹ / ₂
" 13	"	"	do	27 8 3 ¹ / ₂
" 20	"	"	do	27 17 5 ¹ / ₂
" 27	"	"	do	28 16 10 ¹ / ₂
June 3	"	"	do	29 4 5
" 10	"	"	do	28 16 8 ¹ / ₂
" 17	"	"	do	40 15 7
" 24	"	"	do	29 0 6 ¹ / ₂
July 1	"	"	do	29 13 7
" 8	"	"	do	28 14 8 ¹ / ₂
" 15	"	"	do	28 10 3 ¹ / ₂
" 22	"	"	do	28 17 2 ¹ / ₂
" 29	"	"	do	27 7 7 ¹ / ₂
August 5	"	"	do	26 8 1 ¹ / ₂
" 12	"	"	do	25 17 2
" 19	"	"	do	30 17 1
" 26	"	"	do	27 8 4 ¹ / ₂
September 2	"	"	do	30 17 9 ¹ / ₂
" 9	"	"	do	26 7 1 ¹ / ₂
" 16	"	"	do	26 11 11 ¹ / ₂
" 23	"	"	do	28 2 10 ¹ / ₂
" 29	"	"	do	24 17 5
				817 11 9 ¹ / ₂
				824 0 1 ¹ / ₄

Contra,

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1865				
			By	
April 1	79		By Maintenance of for	23 1 10 ¹ / ₂
" 8	"	"	do	22 4 4 ¹ / ₂
" 15	"	"	do	21 4 9 ¹ / ₂
" 22	"	"	do	21 8 7 ¹ / ₂
" 29	"	"	do	21 5 0 ¹ / ₂
May 6	"	"	do	20 9 7 ¹ / ₂
" 13	"	"	do	20 9 2 ¹ / ₂
" 20	"	"	do	21 6 3 ¹ / ₂
" 27	"	"	do	22 6 4 ¹ / ₂
June 3	"	"	do	22 3 8 ¹ / ₂
" 10	"	"	do	21 9 2 ¹ / ₂
" 17	"	"	do	21 8 1 ¹ / ₂
" 24	"	"	do	22 2 9 ¹ / ₂
July 1	"	"	do	22 6 8 ¹ / ₂
" 8	"	"	do	21 8 7 ¹ / ₂
" 15	"	"	do	22 1 0 ¹ / ₂
" 22	"	"	do	22 4 1 ¹ / ₂
" 29	"	"	do	21 7 8 ¹ / ₂
August 5	"	"	do	20 7 8 ¹ / ₂
" 12	"	"	do	20 2 7 ¹ / ₂
" 19	"	"	do	20 8 0 ¹ / ₂
" 26	"	"	do	21 1 5 ¹ / ₂
September 2	"	"	do	19 9 6 ¹ / ₂
" 9	"	"	do	19 8 4 ¹ / ₂
" 16	"	"	do	19 4 2 ¹ / ₂
" 23	"	"	do	19 9 7 ¹ / ₂
" 29	"	"	do	17 3 7 ¹ / ₂
			Total	575 3 16 ¹ / ₂
			Balance provisions on hands	25 0 3
				550 3 14

Martin

Maintenance Account

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865				
April 1		78	To Prov ^d A/c for 2310 days	34 7 4 ¹ / ₂
" 8		"	do " 2244 "	32 17 4 ¹ / ₂
" 15		"	do " 2149 "	30 18 6
" 22		"	do " 2187 "	39 0 2 ¹ / ₂
" 29		"	do " 2150 "	30 17 9
May 6		"	do " 2097 "	28 18 3 ¹ / ₂
" 13		"	do " 2092 "	29 8 3 ¹ / ₂
" 20		"	do " 2163 "	30 12 10 ¹ / ₂
" 27		"	do " 2264 "	31 9 9 ¹ / ₂
June 3		"	do " 2238 "	31 8 7 ¹ / ₂
" 10		"	do " 2192 "	30 14 3 ¹ / ₂
" 17		"	do " 2181 "	30 11 8 ¹ / ₂
" 24		"	do " 2229 "	31 1 5 ¹ / ₂
July 1		"	do " 2268 "	32 0 9 ¹ / ₂
" 8		"	do " 2187 "	30 10 1 ¹ / ₂
" 15		"	do " 2210 "	30 1 10 ¹ / ₂
" 22		"	do " 2241 "	30 5 10 ¹ / ₂
" 29		"	do " 2178 "	30 1 7 ¹ / ₂
August 5		"	do " 2078 "	28 14 3
" 12		"	do " 2027 "	27 17 4 ¹ / ₂
" 19		"	do " 2080 "	28 2 5 ¹ / ₂
" 26		"	do " 2115 "	29 6 11 ¹ / ₂
September 2		"	do " 1996 "	27 19 8 ¹ / ₂
" 9		"	do " 1984 "	28 8 3 ¹ / ₂
" 16		"	do " 1942 "	28 4 6
" 23		"	do " 1997 "	28 14 3 ¹ / ₂
" 30		"	do " 1787 "	26 8 4
Total 57536 days				819 2 10 ¹ / ₂
"		80	Clothing A/c. Value of Clothing used during half year	191 15 8
				£ 1010 18 6 ¹ / ₂

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865				
Sept 29		70	By Invoice A/c for Grain for 10000 consumed in Workhouse	9 17 0 ✓
"		70	Invoice A/c for surplus Stock	- - -
"		70	Invoice A/c for Stations not paid Contractors.	- - - 9 ¹ / ₂ ✓
"		90	Estab. A/c for Officers Portion	- - - 37 19 8 ✓
"		90	do for Fuel Light. &c.	- - - 6 16 7 ✓
				54 14 14 ¹ / ₂
Appropriation of difference by £ 764 8 10 on Collected days as under:-				
<small>107. Nothing in Red Book Maintenance in Black Book in Red Book</small>				
Sept 29		107	By Ballinacree A/c for 1777 8 days	59 5 2 236 4 2 295 9 4 ¹ / ₂ ✓
"		108	Ballinacree	- - - - -
"		109	Ballyvaughan 188X	- 12 6 2 10 0 3 2 6 ¹ / ₂ ✓
"		110	Carroona 569X	1 17 11 7 11 2 9 9 1 ✓
"		111	Cappaghduff	- - - - -
"		112	Cong 2609X	8 18 11 34 13 3 43 7 2 ¹ / ₂ ✓
"		113	Coonard 1712X	5 14 2 22 14 11 28 9 1 ✓
"		114	Dalygarra 2157X	7 3 9 28 13 2 35 16 11 ✓
"		115	Hallymore 2074X	6 18 3 27 11 1 34 9 4 ¹ / ₂ ✓
"		116	Harwood 882X	2 18 10 11 14 11 14 13 2 ¹ / ₂ ✓
"		117	Kilnane 2502X	8 6 10 33 4 10 41 11 8 ✓
"		118	Kilromney 2275X	7 11 8 30 4 6 37 16 2 ✓
"		119	Kilcree 4125X	13 15 0 54 16 2 63 11 2 ¹ / ₂ ✓
"		120	Kilbrack 1833X	6 2 2 24 7 1 30 9 3 ✓
"		121	Overbrook 376X	1 5 1 5 0 0 6 5 1 ✓
"		122	Portroyal 1045X	3 9 8 13 17 5 17 7 4 ✓
"		123	Roslee 188X	- 12 6 2 10 0 3 2 6 ✓
"		124	Shrule 1357X	4 10 6 18 0 7 22 11 1 ✓
"		125	Thorncliffe 15866X	52 17 9 210 15 11 262 13 8 ✓
Total				57536 days 191 15 8 764 8 10 56 14 6 ¹ / ₂ ✓
				£ 1010 18 6 ¹ / ₂

J. Martin

£ 1010 18 6¹/₂

Clothing Account

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
March 25		20	Balance, value of stock on hands	70 3 11
May 14	253	62	Chas. Michl. Stearns, for Materials	16 0 0
June 8	163	63	do Michl. Stearns, for Materials	2 0 0
"	"	"	do Birmingham, for Strain	4 0 0
"	29	64	do Birmingham, for Strain	4 0 0
"	"	"	do Michl. Stearns, for Materials	16 0 0
"	"	"	do Patrick Tarpers, for Strain	3 0 0
July 27	113	66	do B. Romayne, for Blankets	18 10 10
"	"	"	do M. Stearns, for Materials	2 6 4
August 31	163	"	do Birmingham, for Strain	4 0 0
"	"	"	do M. Stearns, for Materials	221 17 6
"	"	"	do C. Steil return, for Materials	163 1 6
Sept 28	200	68	do Michael Stearns, for Boys Caps	3 5 10
				424 17 0
"	29	103	Clark's Petty Disb. for payments on foot of this Acct.	0 0
				424 17 0

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Amount debited to	
			Maintenance for Work and lead of clothing during half-year, the amount charged to each Electoral Division, being as under:-	
1865				
Sept 29	107		By Hollinabe Quoy for 1777 8 days	59 6 2
"	108		" Hollinaballa "	" " "
"	109		" Ballymore " 188 "	12 6
"	110		" Curricava " 569 "	1 17 11
"	111		" Cappaghdiff "	" " "
"	112		" Cong " 2609 "	8 13 11
"	113		" Connor " 1712 "	5 14 2
"	114		" Dalgan " 2157 "	7 3 9
"	115		" Hallpoint " 2074 "	6 18 3
"	116		" Howardswood " 882 "	2 13 10
"	117		" Kilmaine " 2502 "	5 6 10
"	118		" Kilcommon " 2275 "	7 11 8
"	119		" Keale " 4125 "	13 15 0
"	120		" Keroback " 1833 "	6 2 2
"	121		" Owenbrim " 876 "	1 5 1
"	122		" Partingal " 1045 "	3 9 8
"	123		" Roslee " 188 "	" 12 6
"	124		" Shulte " 1357 "	4 10 6
"	125		" Union charge " 15866 "	52 17 9
			Total	57 53 6 days
1865				
July 25	112	64	By Treasurer's Acct. lodged by Clerk for Caps sold	10 2
Sept 29	125		Balance value of Stock on hands	303 13 1
				496 5 3

J. Martin
496 5 3

81 Dr. John Kelly, junior, Relieving Officer, N. 1. District.

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money	Shillings	TOTAL.
1866						
March 25			Balance on hands.	-	-	14 0
April 13	223	61	Treasurer's Amount of Cheque	2	0	0
June 15	53	63	do	3	0	0
						5 0 0
						£ 5 14 0

Contra,

Cr. 81

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	Shillings	TOTAL.
1866						
Sept 27		107	By Ballinacorney Dist. Expended	3	17	6
"		111	" Cappaghduff "	1	10	0
						5 7 6
"		125	" balance on hands	-	-	6 6
						£ 5 14 0

J. Martin

Dr. John Hynes, Relieving Officer N^o 2 District

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	Money	Kind	TOTAL
1868						
March 25			Balance on hands	-	-	2 5 6
April 27	243	61	Treasurer amount of cheque	2 0 0		
June 15	53	63	do	3 0 0		5 0 0
						£ 7 5 6

Contra,

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	Money	Kind	TOTAL
1868						
Sept 29		113	By Command Dist. Expenditure	4 0		
"	"	115	Hallymoont	12 0		
"	"	117	Kilmamee	10 9		
"	"	118	Kilcommon	9 4		
"	"	120	Roslee	16 10		
"	"	126	Thomson at Large	5 0		
"	"	125	Balance on hands	-	-	6 8 11
						£ 7 5 6

J. Martin

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

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

Gr. 84. Account of Maintenance of Paupers in Deaf and Dumb and
 and 25, 26 Victoria Cap. 33 Section 7.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865				
Jan 8	48	63	To Messrs. James Sheridan for half year provision for maintenance, &c. of a deaf mute named John Barrow	5 0 0
				5 0 0
				5 0 0

Blind Asylums, and in extra Contra, Hospitals, Act 6 of Vic cap 92, Sec. 15. Cr. 84

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865				
Sept. 29		119	By Noble Chalmers Director	5 0 0
				5 0 0
				5 0 0

J. Martin

Repayment of Relief Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	1.		2.		3.		TOTAL				
				Separate Credits to Electoral Divisions	of amount of appropriation at large credit									
<p>2/2 Account of persons relieved under Acts, 6 & 7 Vic, cap 92 and 25 & 26 Vic, cap 88. for money received in respect of Medical Relief in Workhouse Hospital, and also for Repayment of Relief by way of Loan credited to Electoral Divisions as under:-</p>														
1866	September 29 th	107	2/2	Kallinohalla Division	1	18	4	19	10	9 18 2				
"	"	108	"	Kallinohalla "	"	"	"	1	1	1 1				
"	"	109	"	Kallyaney "	"	"	"	1	7	1 7				
"	"	110	"	Quisicarra "	"	"	"	7	2	7 2				
"	"	111	"	Cappaghassiff "	"	"	"	1	10	1 10				
"	"	112	"	Long "	"	"	"	7	7	7 7				
"	"	113	"	Coonard "	"	"	"	4	6	4 6				
"	"	114	"	Dalyan "	"	"	"	11	8	11 8				
"	"	115	"	Hallymount "	"	"	"	12	11	12 11				
"	"	116	"	Stamwood "	"	"	"	7	9	7 9				
"	"	117	"	St. James "	"	"	"	15	0	15 0				
"	"	118	"	St. Leonards "	"	"	"	12	11	12 11				
"	"	119	"	Keale "	"	"	"	11	1	11 1				
"	"	120	"	Keelbrook "	"	"	"	10	7	10 7				
"	"	121	"	Owenstown "	"	"	"	1	3	1 3				
"	"	122	"	Carroyal "	"	"	"	4	4	4 4				
"	"	123	"	Asloe "	"	"	"	5	5	5 5				
"	"	124	"	Shule "	"	"	"	9	4	9 4				
					£	1	18	4	7	5	10	9	4	2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL	
1865	Sept. 29	86	By Relief by way of Loan Act, amount credited to this account	-	1 12 6
"	"	87	" Account of persons relieved under Acts, 6 & 7 Vic, cap 92 and 25 & 26 Vic, cap 88. - Amount credited to this account	-	7 11 8
					9 4 2

J. Martin

£ 9 4 2

86 **Dr.** Account of Money received in respect of Relief granted by way

of Loan, under Act 1 & 2 **Contra**, 56. Secⁿ 55.

Cr. 87

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865				
September 29		85	To Repayment of Relief Act. amount credited thereto	1 12 6
				1 12 6

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865				
May 25	82	62	By ^{By} Treasurer, for payments to credit of this account as under;— Relief to Bridget M ^{rs} Grath, to 30 th Sept ^r 1864, repaid by her husband and credited to Ballinacree Division	1 12 6
				1 12 6

J Martin

Dr. 87 Account of Money received for Medical Relief in Workhouse

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865				
September 29		65	To Repayment of Relief Act. Amount credited thereto.	7 11 8
				7 11 8

Hospital under Acts. 6 + 7 Vic, Chap. 92, and 25 + 26 Vic, cap. 80.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865				
			By Expenses for lodgments to credit of this account as under:-	
July 25	112	64	Maintenance of Archd. Fox for 13 weeks @ 3/6, from 26 th March to 24 th June, 1865 [Union at Large] 2 5 6	
"	"	"	Maintenance of St. Thomas, for 9 weeks @ 3/2, from 4 th May to 5 th Decy. 1865 [Union at Large] 1 8 6	
"	"	"	Maintenance of Martin Quinn, for 4 days [Union at Large] . 2 4	
"	"	"	Maintenance of Robert Smyth, for 10 days, 6/7 per, from 24 th June, to 3 rd Decy. 1865, Ballinacorney Dist. 5 10 1 2 2	
Sept 29	212	65	Maintenance of Archd. Fox for 14 weeks @ 3/6, from 25 th June to 25 th Sept. 1865. [Union at Large] 2 9 0	
"	"	"	Maintenance of Patrick Shaughnessy for 17 days, from 11 th to 27 th Oct. 1865, at 3/2 per week [Union at Large] 7 8	
"	"	"	Maintenance of Michl. Keilly, for 22 days, from 22 nd August to 13 th Oct. 1865, at 3/11 per week, [Union at Large] 12 10	
				3 1 6
				7 11 5

L. Martin

Dr.

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

Contra,

Cr.

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

Dr.

Establishment Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865				
April 6	215	61	2/6 Thos. Woodcock, for 200 lbs. of flour	5 0 0
" 27	223	"	do Abbottson, for two 'Galathea' meals	1 13 6
May 4	253	62	do P. Monahan, for 200 lbs. of flour	5 10 0
" "	"	"	do P. Soper, for 200 lbs. of flour	1 7 3
" "	"	"	do Woodcock & O'Donnell, for 200 lbs. of flour	2 12 0
" "	"	"	do Alex. Thom, for 200 lbs. of flour	7 8 6
June 8	43	63	do P. Monahan, for 200 lbs. of flour	5 10 0
" "	"	"	do P. Soper, for 200 lbs. of flour	7 18 0
" 16	33	"	do J. Hand, for 200 lbs. of flour	3 7 6
" "	"	"	do John Barrett, for printing	3 0 0
" 20	63	64	do Thos. May, Clerk Salary	30 0 0
" "	"	"	do Maurice Gault, Master	10 0 0
" "	"	"	do John O'Grady, Matten	7 10 0
" "	"	"	do Rev. G. O'Connell, Chapl.	3 0 0
" "	"	"	do Rev. J. Hendeman, Chapl.	12 10 0
" "	"	"	do G. J. Thompson, Clerk	17 10 0
" "	"	"	do M. Ralph, Apothecary	5 0 0
" "	"	"	do Wm. Frost, for 200 lbs. of flour	7 10 0
" "	"	"	do Salary and allowance for 200 lbs. of flour	7 10 0
" "	"	"	do Gave Kelly, for 200 lbs. of flour	3 18 6
" 27	73	"	do Michel Thomas, for 200 lbs. of flour	10 10 0
" "	"	"	do Patrick Soper, for 200 lbs. of flour	3 16 7
" "	"	"	do John Wilson, for 200 lbs. of flour	3 19 0
" "	"	"	do Charles Boyd, for 200 lbs. of flour	6 15 2
" "	"	"	do Clerk of Mission, for 200 lbs. of flour	4 7 2
July 10	93	65	do Michel Thomas, for 200 lbs. of flour	5 0 0
" 27	113	"	do P. Monahan, for 200 lbs. of flour	5 10 0
" "	"	"	do M. Thomas, for 200 lbs. of flour	1 16 0
" "	"	"	do Patrick Soper, for 200 lbs. of flour	9 14 6
" "	"	"	do W. Whelstone, for 200 lbs. of flour	2 0 0
" "	"	"	do Alex. Thom, for 200 lbs. of flour	2 11 8
" "	"	"	do A. Jennings, for 200 lbs. of flour	11 10 0
" "	"	"	do M. Clifford, for 200 lbs. of flour	25 0 0
" "	"	"	do John Barrett, for 200 lbs. of flour	3 0 0
August 31	113	66	do W. Whelstone, for 200 lbs. of flour	12 5 0
" "	"	"	do P. Soper, for 200 lbs. of flour	1 14 11
Carried forward				212 12 0

Contra,

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By apartments on 1st Annual Value as under:-	
1865				
September 29	107		By Ballinacole Division	66 7 8
" "	108		Ballinacole	3 10 7
" "	109		Ballyjorey	5 7 5
" "	110		Curiscara	21 1 3
" "	111		Cappaghassuff	6 4 6
" "	112		Cong	25 8 3
" "	113		Donard	14 18 7
" "	114		Dalgan	28 18 6
" "	115		Hollymount	48 1 5
" "	116		Howdunod	25 16 0
" "	117		Kilmairn	30 14 5
" "	118		Kilcommo	12 1 1
" "	119		Keale	37 0 3
" "	120		Newboat	23 7 8
" "	121		Oventrim	4 3 3
" "	122		Parroyal	14 7 0
" "	123		Roslee	18 0 0
" "	124		Shule	31 5 7
				187 3 10
			By Treasurer, Payments made by Clerk of Mission, for Hay, Vegetables, & sold, viz:-	
July 25	112	64	do - Hay sold	20 2 2
Sept 27	212	65	do - Hay sold	3 0 0
" "	"	"	do - Vegetables	2 3 2
				25 5 4
Carried forward				212 12 0

M. Clifford

Carried forward 212 12 0

Dr. 90

Establishment Account

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.		
1866						
Sept 7	173	67	By Amount brought forward	212	12	0
"	"	"	Thas. Howell, bal. of contract for printing	8	10	0
"	21	153	do W. May, Clerk of Union, bal. and acct.	10	0	0
"	25	208	do W. W. Offord, for printing Calendar	25	0	0
"	"	"	do W. May, Clerk of Union, Salary	20	0	0
"	"	"	do No. Glover, Master Salary	10	0	0
"	"	"	do Elias Ogden, School Salary	7	10	0
"	"	"	do Gov. P. P. Mansfield, School Salary	3	0	0
"	"	"	do Mrs. Standen, School Salary	12	10	0
"	"	"	do J. A. Beaufort, No. 1 Office, Salary	17	10	0
"	"	"	do R. W. Beaufort, No. 1 Office, Salary	5	0	0
"	"	68	do W. C. Stanton, Schoolmaster Salary	8	10	0
"	"	"	do W. S. H. P. R. R. News, Salary			
"	"	"	and allowance for Prizes	7	10	0
"	"	"	do Colonel Knox for Rent	6	15	2
"	204	"	do R. W. R. for Advertising	8	12	0
"	"	"	do Genl. Cameron, for Advertising	1	2	0
"	"	"	do Fairbank-Boyd, for Medicine	8	10	1
"	"	"	do J. W. Kelly, for Books, printing &c	9	1	6
"	"	"	do B. P. P. R. for News, paper, etc.	1	8	2
				573 8 11		
"	29	79	Maintenance exp. for officers & soldiers	87	19	8
"	"	"	do for Fuel, Light, &c.	6	16	7
"	"	103	Clerk's Petty Cash, for payments on foot of this account	94	4	0
				\$ 512 9 2		

Contra,

Cr. 90

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
			By Amount brought forward	512 9 2
				\$ 512 9 2

Dr. *Ballinrobe Union Interest Account*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1857				
Dec ^r 31			To Interest allowed @ 10 per cent	2 15 1
1859			do	2 12 0
Dec ^r 31			do	1 19 6
1861			do	4 7 2
Dec ^r 31			do	1 10 0
1862			do	3 13 0
Dec ^r 31			do	1 10 6
1863			do @ 2 per cent	4 16 9
Dec ^r 31			do	3 8 6
1864			do @ 3 per cent	6 19 6
Dec ^r 31			do	3 4 6
1865			do	11 7 6
				46 19 3
				46 19 3

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1860				
March 25			By Amt credited to Union	2 15 1
Sept ^r 29			do	2 12 0
1861			do	1 19 6
March 25			do	4 7 2
Sept ^r 29			do	1 10 0
1862			do	3 13 0
March 25			do	1 10 6
Sept ^r 29			do	3 13 0
				16 16 9
Dec ^r 27			Interest charged on over drafts @ 5 per cent	3 1 6
1864			do	2 2 6
Dec ^r 31				5 4 0
Sept ^r 29	104		Other Receipts Acct. Interest Credited to Union,	21 18 6
				46 19 3

Martin

92 Dr. Collectors Remuneration Account

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865				
June 29	74	64	To Mr. as: Thomas Spady for Fees	8 10 10
July 20	103	65	do do: Wm. R. ... for Fees	86 5 4
				94 16 2
				94 16 2

Contra,

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865				
			By	
			By Percentage Fees charged to Electoral Divisions as rendered:	
Sept. 29	107		Wilmington Division	22 0 5
"	108		Kallmehalla	8 1
"	109		Rallyover	11 0
"	110		Kerriscurra	3 7 10
"	111		Cappaghduff	14 4
"	112		Conry	11 18 0
"	113		Comard	5 7 2
"	114		Dalgar	5 7 8
"	115		Hallgrovent	5 7 9
"	116		Harndwood	3 12 10
"	117		Kilmone	7 14 2
"	118		Killemma	6 12 6
"	119		Keale	11 7 7
"	120		Knockack	6 16 0
"	121		Oventinn	11 7
"	122		Parroyal	1 16 7
"	123		Roske	2 6 2
"	124		Shuske	3 12 2
				94 16 2
				94 16 2

J. Martin

Emigration Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865				
July 6	85	86	Dr. Mrs. Mary Clarke for assisting to defray the expenses of her Emigration to New York, £ charged to Ballinacree Pursuit	
				2 0 0
				<u>2 0 0</u>

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865				
Sept 29		107	By Ballinacree Pursuit	2 0 0
				<u>2 0 0</u>

Martin

Dr. 94.

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

Contra,

Cr. 94.

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

Warehouse Receipt Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865				
March 25			To Balance value of stock on hand	1 17 5
May 24	253	62	To Shans. Michl. Hoarnd for shrouding	18 4
" "	"	"	do P. Bergius, Lumber for coffers	3 8
August 31	113	66	do G. Koell & Sons, for shrouding	4 10 1
" "	"	"	do P. Bergius, for Lumber for coffers	1 18 9
				7 10 10
Sept 29	103	"	Clerk's Petty Debt, for payments on foot of this Account	1 13 0
				<u>11 1 3</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Separate charges against Clerical Divisions for Annual of its own property	Full charges appropriate on Net Annual value for Clerical of stated property	TOTAL.
1865						
			By Am. Rent charge of for Receipts as rendered:-			
September 29 th		107	Arllinnobe Div. for 6 Receipts	1 7 0	1 10	1 8 10
" "		108	Arllinnohalla " "	" " "	" 1	" 1
" "		109	Arllinover " "	" " "	" 2	" 2
" "		110	Arllinacava " "	" " "	" 8	" 8
" "		111	Arllinaghsuff " "	" " "	" 2	" 2
" "		112	Arllinag " 1 " "	" 4 6	" 8	" 5 2
" "		113	Arllinard " 1 " "	" 4 6	" 5	" 4 11
" "		114	Arllinagan " 1 " "	" 4 6	" 1 1	" 5 7
" "		115	Arllinagmoirt " 2 " "	" 9 0	" 1 2	" 10 2
" "		116	Arllinagmoirt " 1 " "	" 4 6	" 9	" 5 3
" "		117	Arllinagmoirt " 1 " "	" 4 6	" 1 5	" 5 11
" "		118	Arllinagmoirt " 1 " "	" 4 6	" 1 2	" 5 8
" "		119	Arllinag " " "	" " "	" 1 0	" 1 0
" "		120	Arllinag " " "	" " "	" 1 0	" 1 0
" "		121	Arllinag " " "	" " "	" 1	" 1
" "		122	Arllinag " " "	" " "	" 5	" 5
" "		123	Arllinag " " "	" " "	" 6	" 6
" "		124	Arllinag " 1 " "	" 4 6	" 11	" 5 5
			Union at Large " 3 " "	" " "	" " "	" " "
			Total 18 Clericals	3 7 6	13 6	11 1 0
" "		125	Balance value of stock on hand			1 0 3
						<u>11 1 3</u>

J. Martin

Dr. 76 Elections Law, & other Expenses Account.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865				
			To 1 st General charges	
April 27	248	61	To Thos. M. Thom, for Elec. Chgs	10 6
June 22	68	64	do Thos. May, Clerk of Union for Salary as Returning Officer	2 10 0
July 27	114	66	do W. D. Willard, and Thos. Grady for copying the collecting warrants of new Act.	4 10 0
Sept 28	204	67	do Thos. May, Clerk of Union for Salary as Returning Officer	2 10 0
				10 0 6
29	103		Clerk's Petty Disb. - payments on foot of General charges	8 19 6
				<u>\$ 14 0 0</u>
			2 nd Separate charges.	
April 27	248	61	To Thos. M. Thom, Clerk of Union for expenses while attending the Superior at St. Louis as witness in the case of the Guardian v. Hemmellay (St. Louis Dist.)	1 14 0
May 31	254	62	do J. G. Coffin, for Law Costs in the case of the Guardian v. Hemmellay (St. Louis Dist.)	14 6
June 27	14	64	do D. E. Blake, for Law Costs Ballinacree Division	2 16 0
			do " " " " " " " " " "	1 6 8
July 27	114	66	do Alex. Thom, for Elec. Chgs (Ballinacree and Division)	4 2 8
				7 6
Sept 29	103		Clerk's Petty Disb. payments on foot of separate charges	6 18 8
				6 15 0
				<u>\$ 10 13 8</u>
			Total of General and separate charges	<u>\$ 27 13 8</u>

Contra,

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	General charges appearing on lists of the General Value	Separate charges as set by law for the Electoral Divisions to which they belong	TOTAL.
1865						
			By			
			Appointments and transfers to Electoral Divisions as under.			
Sept 29		107	Ballinacree Division	1 18 2	11 12 6	6 10 8
" "		108	Ballinacree	" 2 0	" " "	2 0
" "		109	Ballinacree	" 3 1	" " "	3 1
" "		110	Greenisland	" 13 10	" 7 6	1 4
" "		111	Capprahiff	" 2 7	" " "	3 7
" "		112	Long	" 14 7	" 1 2 6	1 1
" "		113	Boonard	" 8 7	" 5 0	10 7
" "		114	Dalgar	" 2 5	" 4 6	6 11
" "		115	Stallagran	" 14 9	" " "	4 9
" "		116	Howdown	" 14 10	" 15 0	9 10
" "		117	Chelmsford	" 8 10	" 9 0	17 19
" "		118	Wickham	" 4 7	" 5 8	13 5
" "		119	Keale	" 1 0	" " "	1 3
" "		120	Keelbank	" 0 4	" 2 6	3 10
" "		121	Overburn	" 2 5	" " "	2 5
" "		122	Carboy	" 8 3	" 17 0	3 3
" "		123	Boche	" 10 4	" " "	10 4
" "		124	Shree	" 18 0	" 3 8 6	4 6 6
				<u>14 0 0</u>	<u>10 13 8</u>	<u>27 13 8</u>

J. Martin

\$ 27 13 8

Dr.

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

Contra,

Cr.

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

98 Dr. Medical Charities Expenses Account, Ballinacree

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865				
June 22	70	68	To Mrs. St George, Medical Officer, Salary	18 15 0
" "	"	"	do Wm. Robertson, Medical Officer, Salary	20 0 0
" 27	80	68	do Bailment & Boyd, for Medicines	4 4 7
August 31	170	67	do St George, for Vaccination Fees	11 5 0
" "	"	"	do Wm. Robertson, for Vaccination Fees	18 0 0
Sept 28	210	"	do Wm. Robertson, M.D. Officer, Salary	20 0 0
" "	"	"	do St George, M.D. Officer, Salary	18 15 0
" "	"	"	do Bailment & Boyd for Medicines	16 14 4
" "	"	"	do Wm. Robertson, Rent of Capt. Robert's Dispensary	4 0 0
				114 11 11
" 27	108	"	Chas. P. Kelly, Dist. for payments out of Bal of the Account	6 16 0
				121 7 11

Dispensary Account, Contra,

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865				
Sept 29			By Appropriation of Expenditure of District on Net Annual Value of Divisions comprised therein as under	
" "		107	Ballinacree Quays	15 0 8
" "		108	Ballinacree Hall	2 5 9
" "		109	Ballinacree	3 9 8
" "		111	Cappinghill	4 0 8
" "		117	St. Ann's	22 11 1
" "		119	St. John's	24 0 1
" "		121	Overdorm	2 13 11
" "		120	Carboy	9 6 1
				121 7 11
				121 7 11

J. Martin

79 Dr. Medical Charities Expenses Acct., Cong Dispensary

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1868				
June 22	70	63	To Drs. G. Thompson, M. A. Afford, Salary	23 15 0
" 27	80	68	do Doileau & Boyd, for medicines	18 1 11
August 31	170	67	do G. Thompson, for Vaccinations	6 19 0
Sept 28	210	"	do G. Thompson, M. A. Afford, Salary	23 15 0
" "	"	"	do A. S. Blake, Agent of Crop Dispersal	4 0 0
" 29		100	Blake's Petty Debt, for payments on foot of this account	6 0 0
				76 10 11
				82 10 11

Account

Contra,

Cr. 79

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1868				
By appropriation of Expenditure of District on Not Annual Value of Divisions comprised therein as under:-				
Sept 29 th		112	" Cong Division	17 5 6
" "		116	" Hundredsred "	17 10 10
" "		124	" Shule "	21 8 4
" "		114	" Dalton "	26 9 3
				82 10 11
				82 10 11

J. Martin

100 Dr. Medical Charities Expenses Account, Hallymount Dispensary Account.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1875				
May 18	20	62	Dr. J. McRyan, remuneration for his services as substituted for Dr. Little, Medical Officer	24 0 0
" 25	31	"	do McRyan, remuneration for his services as substituted for Dr. Little, Medical Officer	8 0 0
June 22	70	63	do Simpson & Little, Medical Officer Salary.	11 6 0
August 21	170	67	do Simpson & Little, for Vaccination Fees	11 9 0
" "	"	"	do McRyan, for Vaccination Fees	3 13 0
Sept 28	210	"	do McRyan, for salary due to Dr. Little	26 4 0
" "	"	"	do Bailew and Boyd for ellot's case	10 2 3
" "	"	"	do William Peake, Rent of Hallymount Dispensary	4 0 0
				<u>1 8</u> 14 3
" 29	103	"	Clark's Petty Cash for payments on foot of this account	1 3 12 8
				<u>10 2 6</u> 11

Contra,

Cr. 100

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1875				
			By Apportionment of Expenses of Disposal, on Net Annual Value of Divisions comprised therein as under:-	
Sept. 29	6	115	Hallymount Division	24 13 11
" "	"	113	Conard	8 11 2
" "	"	113	St. Leonard	24 13 9
" "	"	120	Harbottle	20 5 9
" "	"	110	Burn's case	13 13 11
" "	"	128	Hasler	10 6 5
				<u>102 6 11</u>

J. Martin

101. Dr. Account of Expenditure, under Act 26 Vic, cap 11, and 26 & 27

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1865				
April 13	223	61	26	
			Wm. 10th. Walker, Registrar of Cappaghduff Dist. for Fees	2 2 0 ✓
"	"	"	do 11th. Div. Registrar of Kallinichal District for Fees	7 3 0 ✓
"	"	"	do G. R. Ryan, Registrar of Long District for Fees	3 8 6 ✓
"	"	"	do Spence & L. W. Registrar of Hallgarrent Dist. for Fees	5 1 6 ✓
July 18	94	65		
			do Wm. 10th. Walker, Registrar of Cappaghduff Dist. for Fees	2 2 0 ✓
"	"	"	do 11th. Div. Registrar of Kallinichal District for Fees	6 6 3 ✓
"	"	"	do G. R. Ryan, Registrar of Long District for Fees	3 14 6 ✓
"	"	"	do Spence & L. W. Registrar of Hallgarrent District for Fees	5 0 6 ✓
				84 18 3
Sept 29		100	Clark's Petty Dist. for payments on fact of this account.	17 6
				101 24 9

Victoria, Cap 90 (Registrar, Contn), Sec 18.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1865				
			By Appropriation of Expenditure on Electoral Divisions according to Act Annual Values as under	
September 29 th		107	By Kallinichal Division	4 17 7 ✓
"		108	Kallinichal	5 2 ✓
"		109	Kallyorey	7 11 ✓
"		110	Reviscava	1 15 4 ✓
"		111	Cappaghduff	9 2 ✓
"		112	Long	1 17 4 ✓
"		113	Roanard	1 1 11 ✓
"		114	Dalpan	2 17 2 ✓
"		115	Hallgarrent	3 3 3 ✓
"		116	Haroldswood	1 17 11 ✓
"		117	Shinnane	3 13 10 ✓
"		118	Shinnane	3 3 3 ✓
"		119	Scale	2 11 5 ✓
"		120	Keelbarr	2 12 0 ✓
"		121	Owenberr	6 1 ✓
"		122	Patroyal	1 1 1 ✓
"		123	Inokee	1 6 5 ✓
"		124	Shule	2 5 11 ✓
				85 15 9
				101 24 9

J. Martin

Dr. 103. Petty Disbursements Account.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865				
March 25			To Balance on Clerk's hands	2 19 9
April 13	235	61	Chosen's amount of cheques	5 0 0
" 20	235	"	do	6 13 9
" 27	244	"	do	5 0 0
May 25	23	62	do	15 0 5
June 8	44	68	do	10 0 0
" 22	64	64	do	16 0 7
" 29	74	65	do	8 12 5
July 6	80	"	do	6 0 0
" 13	98	"	do	6 0 0
" 27	114	66	do	18 11 9
August 31	164	67	do	9 17 0
Sept 28	204	68	do	21 2 9
				122 18 8
				125 18 5

Contra,

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865				
			By Transfers to particular Accounts for disbursements by Clerk as under:-	
September 29		74	Survival Account	2 6
" "		80	Clothing Account	1 0 0
" "		90	Establishment Account	94 4 0
" "		95	Workhouse General Account	1 13 0
" "		98	Emigration Account	- - -
" "		96	Electors. Law. or General charges	8 19 6
" "			do Separate charges	6 15 0
" "		101	Expenses under Act, 26 Vic. cap 11. and 26 & 27 Vic. cap 90	17 6
" "			Medical Charities Expenses -	
" "		98	Baltimore Dispensary Act.	6 16 0
" "		99	Comp do	6 0 0
" "		100	Hall Account do	3 12 8
				125 0 2
" "		125	Balance on Clerk's hands	18 3
				125 18 5

J. Marten
Auditor
Nov 27th 1865

1865
Dr. Other Receipts Account.

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Particular Credit	General Credit	TOTAL.
			To amount credited to Electoral Division as under:—			
1865. Sept 29 th	118		To Wellesford Division	1 12 11	2 4 1	3 17 0
" "	107		" Ballinacole "	- - -	3 8 0	3 8 0
" "	108		" Ballinacole "	- - -	3 7	3 7
" "	109		" Ballymore "	- - -	5 6	5 6
" "	110		" Cherrycross "	- - -	1 4 7	1 4 7
" "	111		" Cappaghduffy "	- - -	6 4	6 4
" "	112		" Long "	- - -	1 6 0	1 6 0
" "	113		" Donard "	- - -	15 3	15 3
" "	114		" Dalgar "	- - -	1 19 10	1 19 10
" "	115		" The Bynonant "	- - -	2 4 1	2 4 1
" "	116		" Strandwood "	- - -	1 6 5	1 6 5
" "	117		" Rahmane "	- - -	2 11 5	2 11 5
" "	117		" Neale "	- - -	1 17 11	1 17 11
" "	120		" Newbrook "	- - -	1 16 2	1 16 2
" "	121		" Piccolinni "	- - -	4 3	4 3
" "	122		" Portroyal "	- - -	14 8	14 8
" "	123		" Rosbro "	- - -	18 5	18 5
" "	124		" Strada "	- - -	1 12 0	1 12 0
			£	1 12 11	24 18 6	26 11 5

Contra, Cr. 1865

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865. Aug 25	112	64	By Breadth amount received from Michl Capless, for maintenance of his illegitimate child [to be credited to Wellesford Division]	1 12 11
Sept 29		65	do Interest allowed on current accounts	24 18 6
				26 11 5

J Martin

£ 26 11 5

Dr.

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

Contra,

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

Union at Large

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865				
September 29 th	79	26	Maintenance of Union papers for 158 1/2 Collective days	210 15 11
" "	80	"	clothing of do	52 17 9
				263 13 8
" "	82	"	Out-door Relief expended	5 0
				268 13 8

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	1	2	TOTAL.
				Apparliament of Maintenance and Clothing	Apparliament of Out-door Relief	
1865			By Apparointments on Electoral Divisions according to Not Annual Value as under:-			
September 29 th	107	"	Ballinabob Division	35 18 7	8	
" "	108	"	Ballinabobla	1 18 2	1	
" "	109	"	Ballyorey	2 18 2	1	
" "	110	"	Arriscara	10 0 6	3	
" "	111	"	Bappaghduff	3 7 4	1	
" "	112	"	Bang	13 15 1	3	
" "	113	"	Comard	8 1 7	2	
" "	114	"	Dalgar	24 1 4	5	
" "	115	"	Hallymount	23 6 3	5	
" "	116	"	Harwood	13 19 3	3	
" "	117	"	Kilmarnie	27 3 8	6	
" "	118	"	Kilcommon	23 6 1	5	
" "	119	"	Keale	20 0 10	4	
" "	120	"	Newbark	17 3 0	4	
" "	121	"	Picentinn	2 5 1	1	
" "	122	"	Rahoyal	7 15 4	2	
" "	123	"	Roche	9 14 10	2	
" "	124	"	Shane	10 18 7	4	
				263 13 8	5 0	268 13 8

J. Martin

Baltimore Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.		
1865			To			
September 29	79	80	Maintenance of its own papers for 17778 Collected days	286	4	2
" "	80		Clothing of do	59	5	2
				295	9	4
" "	106		Maintenance and clothing of its own papers, proportional of	-	-	-
" "	81		Expenses for (ret-dout Relief	-	8	17
" "	106		do. of its own papers per. of	-	-	8
				385	6	1
" "	89		Establishment-charges	-	66	7
" "	92		Collector's Procentage	-	22	0
" "	95		7 Unlithographed Reciprocal Expenses	-	1	8
" "	96		Electoral Fees, & other Expenses	-	6	10
" "	98		Emigration Expenses	-	2	0
						483
" "	98		Medical Charities Expenses	-	-	43
" "	101		Propaganda Expenses	-	-	4
						487
						11
						11

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.		
1865						
March 25			By balance in favor of Div.	-	-	-
April 6	212	61	By Treasurer's Checks per W. Shuttlegate	15	14	10
" 20	232	"	do	7	6	6
May 4	252	62	do	88	8	5
" 18	19	"	do	87	0	3
June 1	22	63	do	16	4	4
" 15	52	"	do	14	3	3
" 29	72	"	do	17	19	2
July 13	92	64	do	29	5	7
" 27	102	"	do	11	15	7
						237
Sept 29		55	Repayment of Relief	-	-	2
" "		104	other Receipts	-	-	3
						5
" "		126	Balance against Division	-	-	242
						481
						11
						11

J.M.
481 11 11

Dr. 108 Kallinchalla Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865				
March 25			To Balance against Division	4 12 1
September 29 th	79	20	Maintenance of 16 own paupers for collective day	
" "	80		clothing of do	
" "	106		Maintenance and clothing of Union Paupers, preparation of	
" "			Expenditure for outdoor relief of Union paupers, preparation of	1 18 2
" "				1 18 3
" "	89		Establishment Charges	3 10 7
" "	92		Collector's Commission	8 1
" "	95		Wasthouse Rental Expenses	1
" "	96		Elections, Law & other Expenses	2 0
" "				5 19 0
" "	98		Medical Charities Expenses	2 5 9
" "	101		Registration Expenses	5 2
" "	105		Balance in favor of Division	1 2 1
				14 4 1

Contra,

Cr. 108

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865				
			By	
April 6	212	61	Sponsored Notes per 10 th (Per. 11 Hedge)	16 11 ✓
" 20	232	"	do	12 9 ✓
July 20	102	61	do	12 9 9 ✓
Sept 29		65	Repayment of Relief	18 19 5 ✓
" "		104	Other Receipts	1 1 ✓
				3 7 ✓
				14 4 1

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14 4 1

Wallyway Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.		
1865						
			To			
September 29 th	77		Maintenance of its own premises for 188 Collective days	2	10	0
" "	57		clothing of do	12	6	
" "	106		Maintenance and clothing of Union Carpenters, proportion of		3	2 6
" "			Expenses for Out-door Relief of Union Carpenters, per cent of		2	18 2
" "						1
" "				6	0	9
" "	87		Establishment charges	5	7	5
" "	92		Collector's Percentage		11	0
" "	95		Workhouse General Expenses			2
" "	96		Elections, Fees, & other Expenses		3	1
" "						12 2 5
" "	98		Medical Charities Expenses		3	9 8
" "	101		Registration Expenses			7 11
" "	125		Balance in favor of Division			11 5 1/2
				16	11	5 1/2

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.		
1865						
March 25			By Balance in favor of Division			2 11 5 1/2
April 6	212	61	By Treasurer's Sales, per cent of (see ledger)	3	8	5
" 20	252	"	do	4	1	2
May 4	252	62	do	1	9	8
" 18	12	"	do	1	7	10
June 1	32	63	do		7	4
" 29	72	"	do	2	4	11
July 20	102	64	do		14	0
Sept 29		85	Repayment of Relief		13	13 4
" "		104	other Receipts		1	7
					5	6
						14 0 5
						16 11 5 1/2

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16 11 5 1/2

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.		
1865						
Sept 29	79		To Maintenance of its own paupers for 569 Collected days	7	11	2
"	80		clothing of do	1	7	11
"	106		Maintenance and clothing of Union paupers proportion of		9	9 1
"	106		Expended for and for Relief of Union paupers. 100 of.		13	0 6
"	57		Establishment Charges		20	9 10
"	72		Collector's Commission		24	1 3
"	75		Workhouse General Expenses		3	7 10
"	76		Electors Law & other Expenses		1	1 4
"	100		Medical Charities Expenses			51 0 11
"	101		Regulation Expenses			13 15 11
						1 15 4
						<u>66 12 2</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.		
1865						
March 25			By Balance in favor of Div.			4 15 10
April 6	212	61	By Treasurer's Note for Wm. B. Wadsworth	1	8	3
" 20	232	"	do		1	2
May 14	252	69	do	30	14	2
" 18	12	"	do	1	3	10
June 1	22	63	do		15	2
" 16	52	"	do	16	13	10
July 18	92	64	do		12	8
" 20	102	"	do	4	10	0
Sept 29		85	Repayment of Relief		55	19 1
"		104	Other Receipts			7 2
"						1 4 7
"		125	Balance against Division			57 10 10
						<u>4 5 6</u>
						<u>66 12 2</u>

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66 12 2

111 Dr. Cappaghduff Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
			To	
September 29 th	77	86	Maintenance of its own papers for - - - Collective days	
" "	80		Blanking of do	
" "	106		Maintenance and clothing of Union papers proposal of	
" "	81		Expenses for Out-door Relief	3 7 4
" "	106		Do of Union papers. per of	1 10 0
				4 17 5
" "	89		Establishment Charges	6 4 6
" "	92		Collector's Percentage	" 14 4
" "	95		Workhouse General Expenses	" " 2
" "	96		Elections, Loco. & other Expenses	" 3 7
				12 0 0
" "	98		Medical Charities Expenses	4 0 8
" "	101		Regulation Expenses	" 9 2
" "	125		Balance in favor of Div ^d	5 12 4
				20 2 2

Contra,

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
March 25 th			By Balance in favor of Div ^d	2 0 2
April 20	252	61	By Insurance Policy for W ^m Christy	16 15 8
May 4	252	62	do	1 0 10
July 20	102	64	do	1 17 4
				19 18 10
Sept 29		86	Repayment of Relief	" 1 10
" "		104	Other Receipts	" 6 4
				20 2 0
				20 2 2

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20 2 2

Dr.

Cong Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.		
1865			To			
September 29	79		Co. Maintenance of its own premises for 2107 collective days	24	10	3
" "	80		" Clothing of do	8	13	11
				43	7	2
" "	106		" Maintenance and Clothing of Union premises, preparation of		13	15 1
" "	"		" Expended for Relief of Union premises for of			3
				57	2	6
" "	89		" Establishment charges		25	8 3
" "	72		" Collector's Percentage		4	18 0
" "	95		" Warehouse Rental Expenses			5 2
" "	76		" Elections, Law & other Expenses		1	17 1
						69 17 0
" "	79		" Medical Charities Expenses			17 5 6
" "	101		" Registration Expenses			1 17 4
" "	125		" Balance in favor of Dr.			36 1 2 1/2
						144 18 0 1/4

Contra,

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.		
1865						
March 25			By Balance in favor of Dr.			78 7 3/4
April 1 st	212	61	By Treasurer Rates per Chas. Spady	20	0	0
May 18	12	12	do	12	6	9
June 1	32	13	do	6	0	0
" 15	53	"	do	1	1	9
" 27	72	"	do	28	5	3
						64 13 9
Sept 29		85	Payment of Relief of other Receipts			7 7
" "		104				1 6 0
						66 7 4
						144 18 0 1/4

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144 18 0 1/4

Dr. Concord Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.		
1865						
			To			
September 29 th	79	36	Maintenance of its own papers for 1712 Collected days	22	14	11
" "	80		clothing of do	5	14	2
" "	106		Maintenance and clothing of Union Papers, proportion of	28	9	1
" "	52		Expenses for Oct doc Relief	8	1	7
" "	106		of Union papers, per of		4	7
" "	89		Establishment charges			2
" "	57		Collectors' Passage	36	14	10
" "	72		Waltham's Personal Expenses	14	13	7
" "	75		Electors' Law, & other Expenses	5	7	2
" "	76				4	11
" "	100		Medical Charities Expenses		13	7
" "	101		Registration Expenses			57 19 1
" "	126		Balanced in favor of Div ^l			5 11 2
						1 1 11
						27 5 2 1/2
						<u>94 17 1/2</u>

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.		
1865						
March 25			By Balanced in favor of Div ^l			71 7 10 1/2
April 6	212	61	By Transferred Bal for 20 th Discharge	4	1	
" 20	282	"	do	6	10	7
June 1	22	63	do	4	8	1
" 27	72	"	do	6	8	11
July 20	102	64	do	4	18	1
Sept 29		55	Repayment of Relief			22 9 9
" "		104	Other Receipts			4 6
						15 3 23 9 6
						<u>94 17 1/2</u>

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Dalgar Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.		
1865						
			To			
September 29	79	36	Maintenance of 257 paupers for 2157 Collected days	28	13	2
" "	80	"	clothing of do	7	0	9
				35	16	11
" "	106	"	Maintenance and Clothing of Union paupers, proportion of	-	-	-
" "	106	"	Expended for Pick-door Relief of Union paupers, per. of	-	-	-
				21	1	4
				-	-	5
				56	18	8
" "	57	"	Establishment Charges	-	-	-
" "	52	"	Collector's Allowance	-	-	-
" "	15	"	Workhouse Medical Expenses	-	-	-
" "	76	"	Elections, Law & other Expenses	-	-	-
				1	6	11
						102 19 4
" "	17	"	Medical Charities Expenses	-	-	-
" "	101	"	Registration Expenses	-	-	-
" "	126	"	Balance in favor of Division	-	-	-
						26 9 3
						2 17 2
						1 13 7 1/2
						133 19 4 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.		
1865						
March 25			By Balance in favor of Div ⁿ			104 19 0 1/2
April 6	212	61	By Expended Notes per Com ^r Ch. 11th. 192	1	2	3
" 20	232	"	do	"	2	5
May 14	252	62	do	"	2	2
" 18	19	"	do	-	9	10
June 18	53	63	do	2	9	6
July 20	102	64	do	2	2	8
						26 8 10
Sept 29		88	Repayment of Relief	-	-	-
" "		104	Other Receipts	-	-	-
						11 8
						1 19 10 29 0 4
						133 19 4 1/2

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133 19 4 1/2

Malabarant Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.				TOTAL.
1865			To				
September 29	79	20.	Maintenance of its own papers for 2-074 Collected days	27	11	1	
"	80		Clothing of do	6	18	3	
							24 9 4
"	106		Maintenance & clothing of Union Recorders proportion of.				23 6 3
"	82		Expenses for Post-door Relief				12 0
"	106		Do of Union papers, pr. of				5
							58 8 0
"	89		Establishment Charges				43 1 5
"	92		Collector's Contingent				5 9 9
"	93		Workhouse General Expenses				10 2
"	94		Doctors, Law & other Expenses				1 4 9
							108 14 1
"	107		Medical Charities Expenses				24 12 11
"	101		Registration Expenses				3 3 3
							136 11 3

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.				TOTAL.
1865							
March 25			By Balance in favor of Divn				17 1 10
April 6	252	61	By Treasurer Rates per Wm. Billidge	63	4	4	
May 4	252	62	do		6	3	
" 18	12	"	do		10	5	
June 1	32	63	do		17	5	
" 15	32	"	do		7	1	
" 29	72	"	do	1	14	10	
July 13	92	64	do		17	4	
" 20	102	"	do	1	7	1	
							69 6 9
Sept 29		85	Repayment of Relief				12 11
"		104	Other Receipts				2 4 1
							72 3 9
"		125	Balance against Division				47 3 3
							136 11 3

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136 11 3

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.		
1866			To			
September 29	79	30	Maintenance of its own paupers for 832 Collected days	11	14	4
"	80	"	Clothing of do	2	18	10
				14	13	2
"	106	"	Maintenance & clothing of Union Paupers proportion of	-	-	-
"	106	"	Expenditure for Outdoor Relief of Union paupers, pro. of	-	13	17 3
				-	-	3
				25	12	8
"	89	"	Establishment charges	25	16	0
"	92	"	Collector's Percentage	3	12	10
"	95	"	Workhouse General Expenses	-	5	3
"	96	"	Electors' Licenses & other Expenses	1	9	10
						59 16 7
"	97	"	Medical Charities Expenses	-	-	17 10 10
"	101	"	Registries Expenses	-	-	1 17 11
"	126	"	Balance in favor of Div ^d	-	-	26 18 11 1/2
						£ 106 4 3 1/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.		
1866						
March 28			By Balance in favor of Div ^d	-	-	54 0 1 1/2
May 4	252	62	By Treasurer's Rates per 1/4 Grady	11	0	0
" 18	12	"	do	"	13	3
June 16	52	63	do	3	18	3
" 29	72	"	do	3	16	6
Sept 29		85	Repayment of Relief	-	-	50 10 0
" "		104	at the Receipts	-	-	1 6 5
						52 14 2
						£ 106 4 3 1/4

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Dr. 118 Wilkesman Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1865				
September 29	77	26	Maintenance of its own premises for 2075 Collected days	20 4 6
"	80		Clothing of do	7 11 8
"	106		Maintenance and clothing of Union premises proportion of	27 16 2
"	82		Expenditure for Outdoor Relief	23 6 1
"	106		do. of Union premises for of	3 0 4
"				5
"	89		Establishment charges	64 3 0
"	92		Collector's Percentage	43 1 1
"	95		Workhouse Special Expenses	6 12 6
"	96		Electors, Law, & other Expenses	5 8
"				2 13 5
"	100		Medical Charities Expenses	11 6 15 8
"	101		Registration Expenses	24 13 9
"	125		Balance in favor of Division	3 3 3
				15 14 9 1/2
				109 7 5 1/2

Contra,

Cr. 118.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1865				
March 25			By Balance in favor of Div ⁿ	99 5 8 1/2
April 6	212	61	By Showers Rates for 1865 (Building)	5 7
" 20	232	"	do	13 13 8
May 11	252	62	do	5 8 0
" 18	19	"	do	11 6
June 1	32	63	do	14 9
" 15	52	"	do	3 0 6
" 29	72	"	do	1 0 1
July 13	92	64	do	17 19 3
" 27	102	"	do	13 15 4
Sept 29		55	Repayment of Relief	56 8 10
" "		101	Other Receipts	12 11
				3 17 0 60 15 1
				160 7 5 1/2

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State Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865				
September 29	77		To, Maintenance of its own premises for 4125 Collected day	54 16 2
"	80		" Clothing of do	18 18 0
				68 11 2
"	106		" Maintenance and clothing of Union premises, preparation of	20 0 10
"	106		" Expended for District Relief of Union premises, pr: of	4 0 0
"			" Maintenance of Deaf-Mute	5 0 0
				93 12 11
"	89		" Establishment charges	27 0 8
"	92		" Collector's Percentage	11 7 7
"	95		" Warehouse Rental Expenses	1 0 0
"	96		" Elections, Law, & other Expenses	1 1 0
				143 2 10
"	98		" Medical Charities Expenses	24 0 1
"	101		" Repatriation Expenses	2 11 5
"	125		" Balance in favor of Division	31 14 5
				201 11 9

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865				
March 25			By Balance in favor of Div ⁿ	54 16 10
April 6	212	61	By Treasurer's Order for 11 ^m Billed	18 7 7
" 20	232	"	do	16 13 5
May 4	252	62	do	16 17 1
" 18	19	"	do	17 17 8
June 1	22	63	do	19 8 3
" 15	32	"	do	8 17 4
" 29	72	"	do	5 15 2
July 13	92	64	do	4 4 5
" 20	102	"	do	39 1 0
				144 7 11
Sept 29		65	Repayment of Relief	1 1 1
"		104	other Receipts	1 17 11
				146 16 11
				201 11 9

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Dr. Newbark Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.				TOTAL.
1865			To				
September 29	79	30	Maintenance of its own papers for 1865 (collective days)	24	7	1	
" "	50	"	Clothing of do	6	2	2	
" "	106	"	Maintenance and clothing of Union Carriers, proportion of		30	9	3
" "	106	"	Expenses for out door Relief of Union papers, pr. of				19 3 0
" "							4
" "	59	"	Establishment Charges		49	12	7
" "	92	"	Collector's Pains and		35	7	8
" "	95	"	Wholesale Bazaar Expenses		6	16	9
" "	76	"	Electors, Law, & other Expenses			1	0
" "							1 3 10
" "	100	"	Medical Charities Expenses				93 1 1
" "	101	"	Registration Expenses				20 5 9
" "	136	"	Balance in favor of Division				2 12 0
							18 4 8
							<u>184 3 6</u>

Contra,

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.				TOTAL.
1865			By				
March 25			Balance in favor of Div ⁿ				9 15 6
April 6	212	61	By Chartered Rates per 100 th Credited	9	15	3	
" 20	232	"	do	49	16	0	
May 27	252	62	do	3	17	4	
" 18	12	"	do	3	5	0	
June 1	20	63	do	11	0	8	
" 29	72	"	do	1	12	9	
July 13	92	64	do	29	19	4	
" 20	102	"	do	12	14	11	
Sept 29		85	Repayment of Relief		122	1	3
" "		104	other Receipts			10	7
						1	16 2
							<u>124 5 0</u>

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184 3 6

Dr. 122 *Parityal Electoral Division*

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.		
1865			To			
September 29	79	26	Maintenance of its own premises for 1045 Collected days	13	17	8
" "	80	"	Clothing of do	8	9	8
				17	7	4
" "	106	"	Maintenance and Clothing of Union premises, proportion of	7	15	4
" "	106	"	Expenses for Out-door Relief of Union premises, pro. of			2
				25	2	10
" "	89	"	Establishment Charges	14	7	0
" "	92	"	Collectors' Pensions	1	16	9
" "	95	"	Workhouse Special Expenses			5
" "	96	"	Electors, Law, & other Expenses	1	5	3
						42 12 3
" "	98	"	Medical Charities Expenses			9 6 1
" "	101	"	Regulation Expenses			1 1 1
						52 19 5

Contra,

Cr. 122

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.		
1865						
March 25			By Balance in favor of Div ⁿ	13	7	4 1/2
April 6	212	61	By Treasurer's Note for 1000 Prillidge	7	18	5
" 20	232	"	do	1	15	1
May 4	232	62	do	2	17	4
" 18	19	"	do	2	12	9
June 1	32	63	do		5	10
" 29	72	"	do	2	12	5
July 27	102	64	do	9	15	8
						27 17 6
Sept 29		85	Repayment of Relief			4 4
" "		104	Other Receipts			11 8
						28 16 6
" "		125	Balance against Division			10 15 6 1/2
						52 19 5

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Roscoe Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1866			To	
September 29	79	26	Maintenance of its own franchise for 188 Ballot and days	2 10 0
" "	80	"	Clothing of do	12 6
" "	106	"	Maintenance and clothing of Union Officers, proportion of	3 2 6
" "	82	"	Expenses for Outdoor Relief	9 14 10
" "	106	"	do. of Union franchise, per cent of	16 10
" "				2
" "	89	"	Establishment charges	18 14 4
" "	92	"	Collector's Pension days	18 0 0
" "	95	"	Worth and Bazaar Expenses	2 6 2
" "	96	"	Electoral Law & other Expenses	10 4
" "				34 11 4
" "	109	"	Medical Charities Expenses	10 6 5
" "	101	"	Registration Expenses	1 6 5
				46 4 2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
1866				
March 25			By Balance in favor of Div ^{id}	10 14 13/4
April 6	212	61	By Treasurer Rates per W ^m B. Mitchell	18 6
" 20	282	"	do	8 1 5
May 11	282	62	do	18 17 0
" 18	19	"	do	1 0 7
June 1	32	63	do	16 4
July 18	72	64	do	4 8 7
" 20	102	"	do	4 19 4
Sept 29		85	Repayment of Relief	30 16 9
" "		104	Other Receipts	5 5 1 3 10
" "		125	Balance against Division	22 0 7
				5 9 24
				46 4 2

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Strike Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.		
1865			To			
September 29	79		Maintenance of its own papers for 1357 Collected days	18	0	7
" "	80		clothing of do	4	10	6
" "				22	11	1
" "	106		Maintenance and clothing of Union papers, proportion of	-	-	-
" "	106		Expenditure for Out-door Relief of Union papers, part of	-	-	-
" "						16 18 7
" "						" " 4
" "	89		Establishment charges	39	10	9
" "	92		Collector's Percentage	5	12	0
" "	95		Workhouse Medical Expenses	-	5	5
" "	56		Electors, Poor, & other Expenses	4	6	6
" "						80 19 8
" "	99		Medical Charities Expenses	-	-	-
" "	101		Registration Expenses	-	-	-
" "	126		Balance in favor of Division	-	-	-
						21 5 4
						2 5 11
						10 7 2 1/2
						<u>114 18 1 1/2</u>

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.		
1865			By Balance in favor of Div			
March 25						58 18 9 1/2
April 6	212	61	By Expenses Rates per W. B. (Bristol) 19	6	11	
May 4	252	62	do	2	14	1
June 15	52	63	do	2	4	11
" 29	72	"	do	6	18	8
July 13	92	64	do	7	12	10
" 29	102	"	do	20	6	0
Sept 29		85	Repayment of Relief			59 8 0
" "		104	Other Receipts			9 4
						1 12 0
						<u>61 4 4</u>
						<u>114 18 1 1/2</u>

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Dr.

Balance Sheet for the Half Year ended

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
Sept 29	79	30	Provisional acct. stock on hands	5 0 3
"	80	"	Clothing acct. stock on hands	808 15 1
"	93	"	Wortham's Provisional acct. stock on hands	7 9 2
			Balances on hands of relieving Officers as render:-	
"	81	"	John Kelly, parol No. 1 District	6 6
"	82	"	John Hyne, No. 2 District	16 7
				1 3 1
"	103	"	Clerks Coll'g Dist. cash on hands	18 3
			Balances due by Electoral Divisions as render:-	
"	107	"	Ballinroche Division	43 8 6
"	110	"	Berrisvara	4 5 6
"	115	"	Hollymount	47 5 8
"	117	"	St. James	9 2 0 3/4
"	122	"	Carboyal	10 15 6 3/4
"	123	"	Rosslee	3 9 2 1/4
				118 6 5 1/4
				436 3 4 1/4

Cr.

29th September 1865. Contra,

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865				
Sept 29	65		By Treasurer, balance due from Balances in favor of Electoral Divisions as render:-	241 7 8
"	108	"	Ballinroche Division	1 2 1
"	109	"	Ballymore	11 5 1/2
"	111	"	Cappaghduff	3 12 1/2
"	112	"	Long	26 1 2 3/4
"	113	"	Caonard	27 5 2 1/4
"	114	"	Dulgan	1 13 1/2
"	116	"	Howdrowood	26 18 11 3/4
"	118	"	Kilcomman	15 11 7 1/4
"	119	"	Neale	31 14 5
"	120	"	Neobrook	18 4 8
"	121	"	Owenhinn	79 9 8 1/2
"	124	"	Shule	10 7 2 3/4
				241 15 5 1/4
				436 3 4 1/4

I hereby certify that this Account Balance is correct

James Martin
Auditor of Union Accounts
Nov. 27th 1865

Dr.

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

Contra,

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

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1860			To	
Oct. 26	242	171	To Wallwale Rates per W. R. White	15 0
" "	"	178	Do Dalgan do per do	5 2 11
" "	"	180	Do Neale do per do	6 1 0
" "	"	183	Do Shule do per do	10 4 7
				35 8 6
November 9	24	171	Wallwale Rates per W. R. White	5 17 0
" "	"	177	Do Connor do per do	3 1 5
" "	"	178	Do Dalgan do per do	27 3 5
" "	"	179	Do Hallamont do per do	" 9 9
" "	"	181	Do Whimane do per do	4 11 10
" "	"	182	Do Whimmon do per do	1 0 2
" "	"	183	Do Neale do per do	5 9 8
" "	"	184	Do Newbrook do per do	40 16 3
" "	"	187	Do Passlee do per do	" 11 10
" "	"	188	Do Shule do per do	12 18 8
" "	"	176	Do Cong do per J. Grady	4 4 2
" "	"	180	Do Howardswood do per do	12 5 10
				118 10 0
" 20	22	171	Wallwale Rates per W. R. White	60 5 6
" "	"	177	Do Connor do per do	10 5 9
" "	"	178	Do Dalgan do per do	24 10 0
" "	"	181	Do Whimane do per do	76 15 0
" "	"	182	Do Whimmon do per do	54 12 3
" "	"	183	Do Neale do per do	8 1 8
" "	"	184	Do Newbrook do per do	18 3 4
" "	"	187	Do Passlee do per do	8 19 10
" "	"	188	Do Shule do per do	47 16 8
" "	"	176	Do Cong do per J. Grady	5 2 2
" "	"	180	Do Howardswood do per do	7 10 10
				321 3 0
" 30	30	176	Cong do per J. Grady	13 0 0
" "	"	180	Howardswood do per do	12 0 0
				25 0 0

Carried forward £ 489 16 6

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1860			By	
Sept 29			By Treasurer, bal. due him	241 7 8
Oct 5	218	119	John Kelly, Relieving Officer of No. 1 District	2 0 0
" "	218	148	John Hyman, Relieving Officer of No. 2 District	2 0 0
			Petty Disbursements Acct.	4 0 0
" 12	228	170	Out to provide for Elections, Law, & other Expenses Acct.	3 0 0
" "	"	155	May, Clerk of Union for duties under Par. rates Act.	10 0 0
" 26	243	166	Registrar's Acct. [lets of the union and] 26-27 Dec 1859	
" "	"	"	Wm. White, Rates of Registrar of Cappahossett District - Fees	1 8 0
" "	"	"	St. David, Registrar of Wallwale District - Fees	4 9 0
" "	"	"	J. J. Parnham, Registrar of Cong District - Fees	3 3 0
" "	"	"	Spencer & Little, Registrar of Howardswood District - Fees	3 10 0
" "	"	170	Petty Disbursements Acct.	12 10 0
" "	"	"	Out to provide for Surplus Account.	7 3 9
November 2	254	187	D. L. O'Connell, for Groceries	9 18 2
" "	258	150	Estab. Acct. do. for Medical expenses	2 0 10 1 2
" "	254	187	Mary Armstrong for white bread	54 14 4
" "	"	"	Mc. Armsong for Flour	5 6 0
" "	"	"	Armstrong, for Flour	7 13 1
" "	"	"	Armstrong, for New Milk	57 6 5
" "	"	"	Matthew Moran for Meat	16 5 3
" "	"	"	Mc. Armstrong for Flour	8 5 0
" "	"	"	Mc. Armstrong for Payment Establishment Account	10 5 0
" "	258	150	Peter, for repairs, &c.	4 5 2
" "	"	141	Nothing Acct. do. for study	9 0 0
" "	"	141	Nothing Account	11 14 2
" "	"	141	Nichl. Heane, for alterations for pauper leaving wallhouse	1 12 0

Carried forward £ 418 3 10

The Treasurer

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865			By Amount brought forward	489 16 6
December 7 th	142	171	Ballinacolee Probs for W. K. Kelly 217 4 6	
"	"	172	Ballinacolee do for do 9 15 5	
"	"	175	Cassidy do for do 6 2 0	
"	"	177	Coonan do for do 8 15 9	
"	"	178	Dalpan do for do 38 10 1	
"	"	179	Holliman do for do 16 16 10	
"	"	181	Keane do for do 34 19 2	
"	"	182	Keane do for do 7 3 11	
"	"	183	Keane do for do 3 8 7	
"	"	184	Keane do for do 3 16 6	
"	"	186	Keane do for do 8 4 5	
"	"	188	Keane do for do 14 19 10	
				70 0 0
"	152	171	Ballinacolee Probs for W. K. Kelly 69 6 1	
"	"	174	Keane do for do 1 2 8	
"	"	177	Coonan do for do 30 7 11	
"	"	178	Dalpan do for do 21 9 4	
"	"	179	Holliman do for do 36 16 4	
"	"	181	Keane do for do 65 2 6	
"	"	182	Keane do for do 4 10 10	
"	"	183	Keane do for do 24 13 4	
"	"	184	Keane do for do 24 13 7	
"	"	188	Keane do for do 20 17 5	299 0 0
"	"	176	Keane do for do 7 7 7	
"	"	180	Keane do for do 11 5 5	18 13 0
				17 13 0
"	72		Deposit by Clerk of Union to credit of following accounts:-	
"	"	150	Estab. acct. for vegetables sold	20 12 11
"	"	72	Acct. of Money received for Abscond Relief in Workhouse	2 8 10
				23 1 9
			Carried forward	£ 1200 11 3

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865			By Amount brought forward	118 3 10
Nov. 23	254	170	92 Petty Disbursements acct. Clerk to provide for Clothing Account	5 0 0
"	23	141	93 W. Shaughnessy, for straw - Acct. of maintenance of Campers in Asylums, &c.	5 16 8
"	"	23	94 J. Sheridan, for six months pension for maintenance, &c. of a deaf mute named Andrew	5 0 0
"	"	24	95 Petty Disbursements acct. Clerk to provide for John Hayes Relieving Office, 71 & 2 District Clothing Account	1 13 9
"	"	23	96 Michl. Jordan for shoes	3 0 0
"	"	"	97 Swiss Account	12 6 0
Dec. 7	44	137	98 P. Mahanah for Groceries	18 2 0
"	"	43	138 Estab. acct. do for Charles Rogers	11 5 13
"	"	44	139 Mary Ann Long for victuals	41 18 4
"	"	"	140 Mary Ann Long for victuals	7 3 0
"	"	"	141 John Cunningham for victuals	18 9 9
"	"	"	142 John Cunningham for victuals	17 1 0
"	"	"	143 Mathew Moran, for meat	17 13 0
"	"	"	144 Mary Ann Long, for victuals	5 3 0
"	"	"	145 Estab. acct.	151 5 6
"	"	43	146 P. Hayes, for victuals, &c.	17 5 2
"	"	"	147 Alex. Thom for victuals	11 12 2
"	"	"	148 J. Hanney, for boarding Women's Infirmary ward	1 0 0
"	14	53	149 John Kelly, junr. Relieving Office, 71 & 1 District	3 0 0
			Carried forward	£ 629 15 7

The Treasurer

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866			By amount brought forward	1200 11 3
January 4	82	171	Baltimore Rates for 10 B. 11	38 11 11
"	"	174	Baltimore do for do	2 16 8
"	"	177	Garvard do for do	9 2 0
"	"	178	Dalpan do for do	18 0 9
"	"	179	Hollymount do for do	3 11 10
"	"	181	St. James do for do	10 9 3
"	"	182	St. James do for do	6 18 4
"	"	183	Keale do for do	8 12 3
"	"	184	Newbrook do for do	5 18 5
"	"	186	Parsonal do for do	1 6 0
"	"	187	Assess do for do	9 9 0
"	"	188	Shute do for do	9 11 7
"	"	176	Cong do for 2/2nd day	3 17 8
"	"	180	Harwood do for do	2 2 4
				124 0 0
				1200 11 3
18	102	171	Baltimore Rates for 10 B. 11	34 18 6
"	"	174	Baltimore do for do	" 10 5
"	"	177	Garvard do for do	10 11 1
"	"	178	Dalpan do for do	44 6 5
"	"	179	Hollymount do for do	8 18 9
"	"	181	St. James do for do	6 11 11
"	"	182	St. James do for do	10 8 9
"	"	183	Keale do for do	6 0 7
"	"	184	Newbrook do for do	19 17 3
"	"	186	Parsonal do for do	10 9 2
"	"	188	Shute do for do	3 17 2
"	"	176	Cong do for 2/2nd day	15 18 7
"	"	180	Harwood do for do	3 12 5
				21 8 0
				1276 8 0
Carried forward				1506 19 3

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865			By amount brought forward	629 15 7
			By Medical Charities Expenses Acct.	
			Baltimore Dispensary Acct.	
Dec 21	70	159	100	100 0 0 X
"	"	"	110	110 0 0 X
"	70	110	111	23 15 0 X
"	70	111	112	18 15 0 X
"	63	159	113	5 1 0 X
"	"	158	114	32 10 0 X
"	"	159	115	12 10 0 X
"	"	160	116	7 10 0 X
"	"	"	117	3 0 0 X
"	"	"	118	17 10 0 X
"	"	"	119	5 0 0 X
"	"	"	120	3 15 0 X
"	"	"	121	7 10 0 X
"	"	"	122	6 5 0 X
"	"	"	123	6 5 0 X
"	"	"	124	2 14 0 X
				103 19 0
1866			Child of Union to provide for	10 1 3 X
January 4	84	187	125	12 12 5 X
"	85	150	126	11 11 15 4 4 X
"	84	187	127	56 0 2 X
"	"	"	128	6 11 2 X
"	"	"	129	12 7 11 X
"	"	"	130	40 10 6 X
"	"	"	131	25 3 3 X
"	"	"	132	10 5 0 X
				142 0 4
"	90	189	133	5 0 0 X
"	88	118	134	5 0 0 X
				10 0 0 X
				1506 19 3
Carried forward				1506 19 3

Dr.

The Treasurer

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
To amount brought forward				1506 19 8
1866				
February 1 st	122	171	To Ballinacree Water for 10 Rents (10) 33 3 8	
"	"	172	" Ballinacree do per do " 11 5	
"	"	173	" Ballyvaughy do per do " 9 1	
"	"	174	" Brunscara do per do 2 0 5	
"	"	177	" Coonard do per do 4 2 8	
"	"	178	" Dalgan do per do 8 8 8	
"	"	179	" Hollisnont do per do 3 4 4	
"	"	181	" Kilmacne do per do 28 3 5	
"	"	182	" Kilmacne do per do 2 1 8 8	
"	"	183	" Keale do per do 20 13 7	
"	"	184	" Newbrook do per do 17 19 4	
"	"	186	" Portroyal do per do 3 6 3	
"	"	187	" Rosalee do per do 8 9 0	
"	"	188	" Shrule do per do 4 13 6 152 0 0 X	
"	"	176	" Cong do per & Grady 12 15 6	
"	"	189	" Howthwood do per do 17 4 6 30 0 0 X 182 0 0	
Carried forward				1927 19 8
18	142	171	To Ballinacree Water for 10 Rents (10) 50 6 6	
"	"	174	" Brunscara do per do 2 1 9 10	
"	"	175	" Cappaghduff do per do 15 0	
"	"	177	" Coonard do per do 2 10 5	
"	"	178	" Dalgan do per do 18 5 1	
"	"	179	" Hollisnont do per do 4 17 6	
"	"	181	" Kilmacne do per do 11 11 4	
"	"	182	" Kilmacne do per do 2 3 0	
"	"	183	" Keale do per do 29 9 2	
"	"	184	" Newbrook do per do 24 19 8	
"	"	185	" Preenbinn do per do " " "	
"	"	186	" Portroyal do per do 15 7 6	
"	"	187	" Rosalee do per do 15 13 6	
"	"	188	" Shrule do per do 1 11 6 219 0 0 X	
"	"	176	" Cong do per & Grady 19 15 8	
"	"	189	" Howthwood do per do 4 4 20 0 0 X 239 0 0	

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
By amount brought forward				976 1 2
By Registration Act. Act.				
1866				
January 18	108	166	26 Vic cap 11. and 26 & 27 vic cap 50 - Wm. Whittaker, Registrar of Cappaghduff District Fees	1 2 0 X
"	"	"	185 " Hastings Sivip, Registrar of Kilmacree District Fees	4 16 6 X
"	"	"	186 " G. J. Raftery, Registrar of Cong District Fees	2 19 0 X
"	"	"	187 " Lyndon & L. W. Registrar of Hollisnont District Fees	1 15 9 X 13 13 3
"	25	113	170 Petty Disbursements Act. Clerk of Union to provide for Survival Account	5 3 9 X
February 1 st	124	137	139 Pellonahan, for groceries	4 7 X
"	123	150	Establishment for other purposes	17 11 X 12 2 6 X
"	124	137	140 Mary Amstrong for tobacco	35 0 1 X
"	"	"	141 Mary Amstrong for Brown Street	6 11 3 X
"	"	"	142 Birmingham, for soap	13 9 9 X
"	"	"	143 Birmingham, for new mill	29 17 5 X
"	"	"	144 Matthew Moran, for Meat Establishment Account	17 5 6 X 24 12 6
"	"	123	150 " Corpus, for 12 cows &c.	2 15 10 X
"	"	141	" Clothing Act. for studs	3 0 X
"	"	154	" Warehouse & coal Act. for lumber for coffee	1 15 9 X 5 0 7
"	124	170	147 " Clerk of Union to provide for	3 11 3 X
"	8	133	148 " John Kelly, Police Officer 1861. District Clothing Account	2 0 0 X
"	"	133	149 " Michl. Devick for shoes Establishment Account	18 0 0 X
"	"	133	150 " Geo. J. Hardiman, Roman Catholic Chaplain salary	5 4 0 X
"	"	133	151 " Thomas May, Clerk salary	10 0 0 X 15 4 0
Carried forward				1168 6 6

Dr.

The Treasurer

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
To amount brought forward - - - - - 1927 19 3				
March 1 st	162	171	Ballinacree Roles for 20 Pills 59 12 6	
"	"	174	Berrisawa do per do 38 12 11	
"	"	175	Cappaghuff do per do " 11 7	
"	"	177	Canard do per do 24 4 6	
"	"	178	Dalpan do per do 4 4 11	
"	"	179	Hollymount do per do 97 8 1	
"	"	181	Kilmorie do per do 59 1 4	
"	"	182	Kilconnor do per do 40 9 11	
"	"	183	Keale do per do 33 11 2	
"	"	184	Scraboath do per do 21 9 1	
"	"	186	Parboyal do per do 21 5 5	
"	"	187	Rosslee do per do 22 10 7 428 0 0	
"	"	186	Gang do per do 9 14 10	
"	"	180	Harlandswood do per do 7 5 2 17 0 0	
				445 0 0
"	15	182	Ballinacree Roles per 10 Pills 122 12 11	
"	"	178	Dalpan do per do 7 7 8 130 0 0	
"	"	176	Gang do per do 5 7 4	
"	"	180	Harlandswood do per do 3 12 8 8 14 0 38 14 0	
"	22	178	Dalpan Roles per 10 Pills 38 2 7	
"	"	179	Hollymount do per do 22 6 5	
"	"	181	Kilmorie do per do 7 14 5	
"	"	182	Kilconnor do per do 35 14 10	
"	"	183	Keale do per do 29 11 6	
"	"	184	Scraboath do per do 4 0 9	
"	"	186	Parboyal do per do 17 9 6	
Ladport by Clerk of Union to Credit of following Accounts -				35 0 0
"	24	202	Estab. Acct. for Vegetables sold - - - - - 14 11	
"	"	146	Repayment of Relief for maintenance of patients in Hospital - - - - - 4 8 0	
				17 11

Carried forward £ 2671 11 2

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
By amount brought forward - - - - - 1163 6 6				
Medical Charities Expenses Acct.				
February 20 th	160	159	Ballinacree Dispensary Acct. 9 8 0	
"	"	153	Dr. H. G. for Vaccination Fees 1 3 0	
"	"	160	Conq. Dispensary Account 5 1 0	
"	"	160	Dr. G. & H. for Vaccination Fees 5 1 0	
"	"	163	Petty Disbursements Acct. 10 3 9	
"	"	160	Clerk of Union to provide for Amuse Account - - - - - 10 3 9	
March 1 st	164	156	Pollonaham, for Guarances 10 18 7	
"	"	157	Mary Armstrong, for whole Mead 8 11 10	
"	"	158	Mary Armstrong, for Brown Mead 7 6 10	
"	"	159	Dr. Brumpleham for Straw 18 17 1	
"	"	160	Dr. Brumpleham for New Milk 42 2 10	
"	"	161	Matthew Allman, for Meat 15 5 11	
"	"	162	Mary Armstrong, for whole Mead 8 5 0	
"	"	163	Mary Armstrong, for Oatmeal 10 5 0	
"	"	164	Mary Armstrong, for Salt 2 0 0	
"	"	163	Petty Disbursements Acct. 45 13 1	
"	"	170	Clerk of Union to provide for Establishment Account - - - - - 5 0 0	
"	8	173	Gare Kelly, for Books & Stationery 5 10 3	
"	"	167	Alex. Thom. for Books &c. 2 17 10	
"	"	168	Barlow and Boyd for Medicines 7 4 2 15 12 3	
Medical Charities Expenses Acct.				
"	"	180	Ballinacree Dispensary Acct. 19 4 8	
"	"	169	Barlow & Boyd, for Medicines 17 15 10	
"	"	171	Hollymount Dispensary Acct. 17 6 8	
"	"	172	Barlow and Boyd, for Medicines 12 12 10	
"	"	173	McShyan, for salary payable to Dr. Little 4 4 0	
"	"	174	Lyndon & Little, for Salary 5 10 11	
				65 14 11

Carried forward £ 1124 2 6

The Treasurer

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To amount brought forward	2671 11 2
March 24	209	171	Ballinacorney, Rates for W. Mulligan	42 15 1
"	"	172	Ballinacorney do per do	1 3 11
"	"	173	Ballinacorney do per do	5 2 0
"	"	174	Brewers Quay do per do	7 17 1
"	"	175	Cappaghduffy do per do	10 10 0
"	"	176	Canard do per do	8 7 2
"	"	178	Dalpan do per do	3 1 2
"	"	179	Hallymore do per do	1 9 8
"	"	181	Wilmans do per do	14 7 10
"	"	182	Belconnan do per do	2 3 3
"	"	183	Acute do per do	18 0 11
"	"	184	Seabrook do per do	7 2 7
"	"	185	Powdermill do per do	1 15 8
"	"	186	Castro do per do	22 14 19
"	"	187	Castro do per do	16 0 0
"	"	188	Shrove do per do	12 3 10
"	"	176	Lang do per do	24 8 9
"	"	180	Haroldstown do per do	3 1 3
				149 11 3
				177 1 3

Carried forward 2848 12 5

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By amount brought forward	1124 2 6
March 22	200	189	Medical Charities Expenses	
"	"	"	Ballinacorney Dispensary acct.	
"	"	"	W. W. O'Connell, Medical Officer, Salary	20 0 0
"	"	"	St. George's, Medical Officer, Salary	18 15 0
"	"	"	W. R. O'Connell, Rent of Cappaghduffy Dispensary	4 0 0
"	"	"	J. Harney, for boarding floor of Dispensary Room	3 0 0
"	"	"	Lang Dispensary acct.	
"	"	160	J. Haughan, Medical Officer, Sal ^y	23 15 0
"	"	"	St. Patrick, for Rent of Cross Dispensary	4 0 0
"	"	161	Haroldstown Dispensary acct.	
"	"	"	J. O'Connell, for Sal ^y payable to Dr. Little	11 11 3
"	"	"	W. R. O'Connell, for Rent of Haroldstown Dispensary	4 0 0
"	"	"	Establishment Account	
"	"	173	Shoemaker, Clerk of Union, Salary	20 0 0
"	"	174	Blair, Secy. do. as relieving officer	2 10 0
"	"	178	Maurice G. O'Connell, Clerk, Sal ^y	12 19 0
"	"	"	John O'Grady, Labourer's Salary	7 10 0
"	"	"	Rev. G. O'Connell, Chapl ⁿ Salary	5 0 0
"	"	"	Rev. D. Lydon, Ch ^{ap} l ⁿ Salary	5 12 8
"	"	"	J. Haughan, M ^d Officer, Salary	17 10 0
"	"	"	W. R. O'Connell, M ^d Officer, Salary	5 0 0
"	"	"	M. O'Connell, Schoolmaster, Sal ^y	5 15 0
"	"	"	Wm. O'Connell, Schoolmaster, Salary, and allowances for Station	1 19 0
"	"	181	St. Kelly, M ^d Officer, Salary	6 5 0
"	"	"	John O'Connell, Relieving Officer, Sal ^y	6 5 0
"	"	"	Galambert, for Rent	6 15 2
"	"	"	John Dale for Advertising	3 12 0
"	"	"	P. O'Connell for Seeds, Garden Seeds &c.	4 16 6
"	"	"	W. O'Connell for Papers of O'Connell's Week	13 0 0
"	"	"	John Watson, for Sewing	2 4 8
"	"	"	Establishment Account	
"	"	141	P. O'Connell for Straw	5 19 11

Carried forward 1649 10 5

Dr.

The Treasurer,

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866			To amount brought forward	2848 12 5
				2848 12 5

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866			By amount brought forward	1649 10 8
March 22	194	170	Petty Disbursements - Arch.	18 11 0
"	"	170	Clark of Union to provide for John Kelly, post. Relieving Officer No. 1 District	2 0 0
"	"	170	John Hayes, Relieving Officer No. 2 District	3 0 0
"	24	177	Edwards & Co. for Groceries	9 11 11
"	"	"	Edwards & Co. for white bread	56 16 1
"	"	"	Edwards & Co. for Brown bread	7 12 11
"	"	"	Birmingham for Soap	18 17 1
"	"	"	Birmingham for new milk	45 9 1
"	"	"	Mr. Wheeler for Meat	12 11 6
"	"	"	Mr. Wheeler for bread	8 8 0
"	"	"	Mr. Wheeler for Butter	10 5 0
"	"	189	Balance on Treasurer's hands	1029 18 11
				2848 12 5

March 28th 1866

Balance Creditor per Treasurers Account furnished 1073 8 2
 Less Unpresented Cheques see detail Folio (135) 43 9 3
 Balance to Credit of Guardians as per this Account £ 1029 18 11

J. Martin
 Auditor of Union Accounts
 April 17th 1866.

Dr. The Treasurer, Summary of the particulars of the Dr, and

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866 March 25		140	Amount of Poor Rates Lodged	2520 12 9
"		148	Amount received for Redemption of Rolloff	6 11 10
"		150	Estab. Acct. received for Taxes for duties sold	21 7 10
				<u>2548 12 5</u>

Cr. sides of the Treasurer's ~~Acct~~ for Half Year ended 25th March, 1866 Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865 Sept. 29			By Balance due to Treasurer	241 7 8
March 25		138	Arrears payments	587 15 0
"		141	Clothing payments	38 17 7
"		142	Cash to J. Kelly, Relieving officer	10 0 0
"		143	Cash to J. Hayes, Relieving officer	11 0 0
"		145	Maintenance of a Deaf-mute	5 0 0
"		150	Establishment payments	278 9 4
"		154	Monthly Poor relief payments	1 18 7
"		155	Elections, Law, & Genl. Charges	15 0 0
"		157	Ballinacree Dispensary acct.	117 5 8
"		160	Long Dispensary acct. payments	74 6 10
"		161	Hollymount Dispensary acct. payments	63 0 8
"		166	Acct. of Expenditure under - Regulation Acts	26 3 3
"		170	Cash to Clark for Petty Disb.	81 8 7
"		133	Balance on Treasurer's hands	1818 13 6
				<u>1089 18 11</u>
				<u>2548 12 5</u>

J. Martin

Dr.

The Treasurer's Account of unrepresented cheques.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
March 28			To balance in favor of Treasurer as per Treasurer's Book	1073 8 2
				1073 8 2

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
March 25			By balance in favor of Treasurer as per Ledger Account	1029 18 11
			Half year but not paid by him	
			as tender:-	
" 8	174		Lyndon & L. 110 Salary	5 10 11
" 20	177		W. W. Falkner Rent	4 0 0
" "	181		G. E. Brown Salary	11 11 3
" "	194		Colonel Snow Rent	6 15 2
" "	186		Rev. G. O. Brown, pp Salary	3 0 0
" "	202		John H. Jones Retiring Allowance	3 0 0
" 26	203		Pellomaham Groceries	7 11 11
				43 9 3
				1073 8 2

This detail of unrepresented cheques correct
 J. Martin

Dr.

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

Contra,

Cr.

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

Dr.

Invoice Account

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865				
Nov ^r 9 th	251	127	20	
			Deas. P. Manahan for Groceries	9 18 0
			do M. Armstrong for white Bread	34 14 4
			do M. Armstrong, for Brown Bread	5 6 0
			do H. Birmingham for Beef	7 10 1
			do H. Birmingham, for new milk	89 6 5
			do Matthew Maran, for Meat	16 5 3
			do M. Armstrong for And ^r meal	8 5 0
			do M. Armstrong for Oatmeal	10 5 0
Dec ^r 7 th	111	108		
			do P. Manahan for Groceries	18 2 0
			do Mary Armstrong for white Bread	44 18 4
			do Mary Armstrong for Brown Bread	7 3 0
			do John Birmingham, for Beef	18 9 9
			do John Birmingham for new milk	49 1 0
			do Matthew Maran, for Meat	17 18 0
			do Mary Armstrong, for And ^r meal	8 5 0
1866				
January 4 th	84	109		
			do P. Manahan, for Groceries	12 12 5
			do Mary Armstrong for white Bread	36 0 2
			do M. Armstrong, for Brown Bread	6 11 2
			do H. Birmingham, for Beef	12 7 11
			do H. Birmingham, for new milk	140 10 6
			do Matthew Maran, for Meat	23 3 3
			do Mary Armstrong for Oatmeal	10 5 0
February 1 st	121	130		
			do P. Manahan for Groceries	11 4 7
			do Mary Armstrong, for white Bread	35 0 1
			do Mary Armstrong, for Brown Bread	6 14 3
			do H. Birmingham, for Beef	13 9 9
			do H. Birmingham, for new milk	89 17 5
			do Matthew Maran, for Meat	17 8 6
March 1 st	164	131		
			do P. Manahan, for Groceries	10 18 7
			do Mary Armstrong, for white Bread	35 11 10
			do Mary Armstrong, for Brown Bread	7 6 10
			do H. Birmingham, for Beef	13 17 1
			do H. Birmingham, for new milk	40 2 10
			do Matthew Maran, for Meat	16 5 11
			do Mary Armstrong, for And ^r meal	8 5 0
			do Mary Armstrong, for Oatmeal	10 5 0
			do Mary Armstrong, for Salt	2 0 0
Carried forward				\$ 693 3 5

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865				
October 7 th		139	By Provision Acct. amt. of Receipts	40 14 3 1/2
	14 th	"	do	28 15 10
	21 st	"	do	37 14 11 1/2
	28 th	"	do	27 1 3 1/2
Nov ^r 14 th		"	do	27 18 5 1/4
	11 th	"	do	28 6 6
	18 th	"	do	28 10 8 1/2
	25 th	"	do	30 7 4
Dec ^r 2 nd		"	do	38 11 8 1/2
	9 th	"	do	30 0 2 1/4
	16 th	"	do	14 14 1 1/2
	23 rd	"	do	30 9 6 1/2
	30 th	"	do	43 3 10 1/2
1866				
January 6 th		"	do	30 16 9 1/4
	13 th	"	do	31 3 7 1/2
	20 th	"	do	32 0 9
	27 th	"	do	32 7 6 1/2
February 3 rd		"	do	30 7 4 1/2
	10 th	"	do	32 10 9 1/4
	17 th	"	do	31 10 6 1/4
	24 th	"	do	33 10 6
March 3 rd		"	do	31 19 0 1/2
	10 th	"	do	31 1 2 3/4
	17 th	"	do	49 1 5
	25 th	"	do	34 16 10 1/2
				533 13 7 1/4
Carried forward				\$ 533 13 7 1/4

Martin

Dr.

Invoice Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1846				
March 26 1847	133		To Amount brought forward	698 3 5
" " "	"		Thos. P. Mendenhall for Groceries	9 11 11
" " "	"		do do Amstrang for white Bread	36 16 1
" " "	"		do do Amstrang for Brown Bread	7 12 11
" " "	"		do do Amstrang for Starch	13 17 1
" " "	"		do do Amstrang for New Milk	45 9 1
" " "	"		do do M. Mason, for Meat	12 14 6
" " "	"		do do Mary Amstrang for Butter	8 5 0
" " "	"		do do Mary Amstrang for Cakes	10 5 0
				<u>144 11 7</u>
" " "	140		Maintenance Acct. for Term produce	15 18 9
" " "	"		do do Teachers not paid Contractors	" " 104
" " "	170		Colly Dist. for payment by Clerk	" 1 0
				<u>16 0 74</u>
				<u>\$ 858 15 74</u>

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Amount brought forward	858 15 74
				<u>\$ 858 15 74</u>

Dr.

Provision Account

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865			To Balance provisions on hand	5 0 3
at 1.0.	09		do - Necessaries	
October	7	137	Spices etc. as per prov. book	40 14 0 1/2
"	12	"	do	28 15 10
"	21	"	do	37 14 11 1/2
"	28	"	do	27 1 0 3/4
November	14	"	do	27 18 5 1/4
"	11	"	do	28 6 6
"	18	"	do	28 10 8 1/2
"	25	"	do	30 7 4
December	2	"	do	38 11 8 3/4
"	9	"	do	30 0 2 1/4
"	16	"	do	40 14 4 1/2
"	23	"	do	30 9 6 3/4
"	30	"	do	43 3 10 3/4
1866				
January	6	"	do	30 16 9 1/4
"	13	"	do	31 3 7 1/4
"	20	"	do	32 0 9
"	27	"	do	32 7 6 3/4
February	3	"	do	50 7 4 1/2
"	10	"	do	32 10 9 3/4
"	17	"	do	31 10 6 1/2
"	24	"	do	33 10 6
March	3	"	do	31 19 0 1/2
"	10	"	do	31 1 2 3/4
"	17	"	do	49 1 5
"	25	"	do	34 16 10 1/2
				858 15 7 1/2
				858 15 10 1/4

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865			By	
October	7	140	By Maintenance etc for	34 8 5 1/2
"	14	"	do	30 18 10
"	21	"	do	29 18 6 1/2
"	28	"	do	29 7 0 1/2
November	14	"	do	30 5 0 1/2
"	11	"	do	30 19 0 1/2
"	18	"	do	31 1 3
"	25	"	do	32 9 1 3/4
Decr.	2	"	do	32 7 9 1/2
"	9	"	do	32 0 7 1/2
"	16	"	do	33 0 11 1/2
"	23	"	do	33 1 7 1/2
"	30	"	do	43 7 5 1/2
1866				
January	6	"	do	33 1 8
"	13	"	do	33 11 10 1/2
"	20	"	do	34 7 6 1/2
"	27	"	do	34 16 10 1/2
February	3	"	do	34 19 10
"	10	"	do	34 15 6 1/2
"	17	"	do	34 2 7 1/2
"	24	"	do	34 3 10
March	3	"	do	34 14 4 1/2
"	10	"	do	34 3 5 1/2
"	17	"	do	33 17 10 1/2
"	25	"	do	37 17 8
Total				540 11 2 1/2
Balance, provisions on hand				15 11 8
				558 15 10 1/4

J Martin

Maintenance Account

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865 October 7	189	20	Provision for 2511 days	84 8 50
" 11	"	"	do " 2050 "	80 18 10
" 21	"	"	do " 2019 "	29 18 62
" 28	"	"	do " 1984 "	29 7 04
Nov. 4	"	"	do " 2025 "	80 5 04
" 11	"	"	do " 2069 "	80 19 22
" 18	"	"	do " 2087 "	31 1 8
" 25	"	"	do " 2133 "	82 9 14
December 2	"	"	do " 2149 "	82 7 92
" 9	"	"	do " 2205 "	82 0 16
" 16	"	"	do " 2219 "	83 0 14
" 23	"	"	do " 2198 "	83 1 74
" 30	"	"	do " 2168 "	40 7 54
1866 January 6	"	"	do " 2171 "	85 1 8
" 13	"	"	do " 2166 "	88 11 104
" 20	"	"	do " 2246 "	84 7 64
" 27	"	"	do " 2264 "	84 16 102
February 3	"	"	do " 2264 "	84 19 10
" 10	"	"	do " 2304 "	84 18 64
" 17	"	"	do " 2321 "	84 2 72
" 24	"	"	do " 2356 "	84 3 10
March 3	"	"	do " 2383 "	84 14 44
" 10	"	"	do " 2354 "	84 5 52
" 17	"	"	do " 2287 "	83 17 102
" 25	"	"	do " 2611 "	87 17 8
Total 5584 1/2 days				840 4 24
Clothing Account value of clothing used during half year				115 6 0
				<u>£ 955 10 24</u>

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866 March 25	187		By Invoice. Total Tans produced	15 18 9
" "	"	"	do Scraplus stock	- - -
" "	"	"	do credit for expenses	- - 10 4
" "	150	"	do Estab. acct. Officers salaries	37 14 11 1/2
" "	"	"	do Fuel, Light &c	7 10 8
				61 5 2 1/2
Proportion of difference				
viz: £ 778.18.11 1/2 on roll balance				
Lump sum rendered: -				
March 25	171		Rollmanbe Dues for 1787 1/2	244 9 6
" "	172		Rollmanbe Dues	" " "
" "	173		Rollmanbe Dues	2 9 10
" "	174		Rollmanbe Dues	10 5 11
" "	175		Rollmanbe Dues	" " "
" "	176		Rollmanbe Dues	49 10 10
" "	177		Rollmanbe Dues	25 18 8
" "	178		Rollmanbe Dues	30 18 1
" "	179		Rollmanbe Dues	32 0 6
" "	180		Rollmanbe Dues	24 9 6
" "	181		Rollmanbe Dues	36 4 3
" "	182		Rollmanbe Dues	24 9 11
" "	183		Rollmanbe Dues	33 12 2
" "	184		Rollmanbe Dues	26 5 4
" "	185		Rollmanbe Dues	3 11 6
" "	186		Rollmanbe Dues	9 7 1
" "	187		Rollmanbe Dues	2 17 3
" "	188		Rollmanbe Dues	19 6 9
" "	189		Rollmanbe Dues	255 18 2 1/2
Total 5584 1/2 days				115 6 0
				<u>£ 778 18 11 1/2</u>

Martin

Dr. Clothing Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1865			To Balance value of stock on hands	800 15 1
Sept 29			Thos Phipps for studs	9 0
Nov 2	258	127	do McKeame for materials for frames leaving 10 44 1/2	1 12 0
" 23	23	128	do McShaugnessy for studs	3 16 8
" 1	128	130	do Michl. Steerick for shoes	12 6 0
1866			do Phipps for studs	8 0
Feb 5	133	"	do Michael Steerick for shoes	15 0 0
March 22	170	132	do Phipps for studs	6 10 11
				88 17 7
" 25		170	By Bally Disb: for payment by Clerk	16 5
				<u>843 9 1</u>

Contra,

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
1866			By Amount allotted to "Merchandise" acct. for wear and tear of clothing during half year, the same chargeable to each Dept being as under:—	
March 25		140		
" "		171	Ballinacorney Dept for 7 27 days	36 3 9
" "		172	Ballinacorney "	" " "
" "		173	Ballinacorney " 177 "	" 7 4
" "		174	Burrows " 637 "	1 6 7
" "		175	Cappaghduff "	" " "
" "		176	Conry " 3066 "	6 7 9
" "		177	Conroy " 1605 "	3 6 10
" "		178	Dalton " 1897 "	3 19 1
" "		179	Hollymount " 1982 "	4 2 7
" "		180	Haroldstown " 1815 "	3 3 1
" "		181	Kilmaine " 2241 "	4 13 5
" "		182	Kilcommon " 1516 "	3 3 9
" "		183	Kyle " 3627 "	7 11 2
" "		184	Kilbuck " 1605 "	3 8 1
" "		185	Quadrant " 221 "	" 9 8
" "		186	Quadrant " 579 "	1 4 1
" "		187	Rosslee " 177 "	" 7 5
" "		188	Shrule " 1197 "	2 9 10
" "		189	Union at Large " 15902 "	30 2 7
			Total 5584 4 1/2	115 6 0
" "		189	By Balance value of stock on hands	800 15 1
				<u>843 9 1</u>

Martin

Dr.

John Kelly, junior, Relieving Officer N. 1 District

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money	Kind	TOTAL.
1865						
Sept 27			To Balance on hands			6 6
1st 5	213	127	" Treasurer amount of cheques	2 0 0		
Oct 14	53	128	" do	3 0 0		
15th 8	123	131	" do	2 0 0		
March 22	170	133	" do	3 0 0		
						10 0 0
						<u>10 6 6</u>

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	Kind	TOTAL.
1866						
March 25		171	By National Debt Expenditure	8 2 6		
" "		186	" Partial do	1 4 0		
" "		169	" Union at Large	18 0		8 4 6
" "		189	" Balance on hands			8 2 0
						<u>10 6 6</u>

Martin

John Hynes, Receiver of Officers No. 2 District.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money	Kind	TOTAL.
1855			To Balance on hands	-	-	16 7
Sept 29			Transferred, amount of cheque	2 0 0		
Oct 5	210	127	do	3 0 0		
November 23	20	128	do	3 0 0		
1856			do	3 0 0		
January 4	80	129	do	3 0 0		
March 20	173	130	do	3 0 0		11 0 0
						<u>11 16 7</u>

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	Kind	TOTAL.
1856			By Balance on hands	-	-	11 16 7
March 25		177	By Ordnance Divisional Expended Issue	11 0		
" "		179	" Hall Appointment do	1 14 8		
" "		182	" Kelcomen do	2 6		
" "		184	" Newbark do	5 1 4		
						<u>7 9 6</u>
" "		189	" Balance on hands	-	-	11 16 7
						<u>11 16 7</u>

Martin

Dr.

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

Contra,

Cr.

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

Dr. Account of Maintenance of Paupers in Deaf and Dumb and Blind Asylums, and in certain Hospitals, &c.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865				
November 23	23	128	To Messrs. Sheridan, for six months pension for maintenance of a deaf mute named John Brown (Vestry Duty)	5 0 0
				5 0 0
				5 0 0

Cr. Asylums, and in certain Hospitals, &c.

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
March 25		163	By Charles & Co. for Deaf	5 0 0
				5 0 0

J. Martin

Dr.

Repayment of Relief Account

1st 2^d 3^d

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Separate Credits to Electoral Divisions	Application of Unworn at Large Credit	TOTAL.
<p>Account of persons relieved under Acts, 6 & 7 Vic, cap 92 and 25 & 26 Vic, cap 88. for Money received in respect of Medical Relief in Workhouses and also for Repayment of Relief by way of Loan credited to Electoral Divisions as under,</p>						
1866. March 25 th	171	To	Ballinaboy Division	2 0 0	11 11	2 11 11
" "	172	"	Ballinaboy	" " "	7	7
" "	173	"	Ballinacorney	" " "	1 0	1 0
" "	174	"	Beerrisbane	" " "	4 4	4 4
" "	175	"	Bringingford	" " "	1 1	1 1
" "	176	"	Carrig	" " "	4 7	4 7
" "	177	"	Coonard	" " "	2 8	2 8
" "	178	"	Dalgarney	4 4	7 0	11 4
" "	179	"	Hollymount	" " "	7 9	7 9
" "	180	"	Inchacorney	" " "	4 8	4 8
" "	181	"	Kilnamo	" " "	9 0	9 0
" "	182	"	Stilcomon	" " "	7 9	7 9
" "	183	"	Keale	" " "	6 8	6 8
" "	184	"	Keelworth	" " "	6 4	6 4
" "	185	"	Quinburn	" " "	9	9
" "	186	"	Portroyal	" " "	2 7	2 7
" "	187	"	Quasloe	" " "	3 3	3 3
" "	188	"	Shule	" " "	5 7	5 7
			£	2 4 4	41 7 6	6 11 10

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866 March 25		147	By Relief by way of Loan acct. credited to this acct	
" "		148	" Account of persons relieved under Acts 6 & 7 Vic cap 92 and 25 & 26 Vic, cap 88. credited to this account	
				6 11 10

Martin

£ 6 11 10

Dr. Account of Money received in respect of Relief granted by way

of Loan, under Act. 1. ~~Contingent~~ cap 56 Sec. 55

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
March 25		146	To Repayment of Relief Act. Amount credited thereto, Act.	

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Treas ^r for lodgments to credit of this Account as rendered:- Act.	

Dr. Account of Money received for Medical Relief in Workhouse

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
March 25		146	To Repayment of Relief Acc ^t Amount credited thereto	6 11 10
				£ 6 11 10

Hospital under Act. 5 & 6 Geo. 4. c. 72 and 25 & 26 Vic. c. 83

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865				
Dec ^r 23	72	128	By Tho ^s W. ... for Lodgments to Credit of this Account as under-	
"	"	"	Maintenance of A Box, for 12 Weeks from 1 st Oct. to 23 Dec 1865. @ 2/6 per. Union at Large	2 2 0
"	"	"	do. of David Breakle, for 5 days from 6 th to 11 th Oct. 1865 @ 2/6 per. Ballinacree Division	" 2 6
"	"	"	do. of Tho ^s Kealey, for 20 days from 24 th to 23 rd Nov. 1865. @ 2/6 per. Dalgan Division	" 4 4
				2 8 10
1866				
March 24 th	202	131	Maintenance of A Box, for 13 Weeks, from 24 th Dec ^r to 24 March at 2/6 per week, Union at Large	2 5 6
"	"	"	do. of William Gibbons from 8 th to 22 nd Feb. 1865. (Ballinacree Division)	" 7 0
"	"	"	do. of Catherine Shackledge from 14 th Dec 1865 to 24 th Jan ^y 1866 (Ballinacree Div ⁿ)	1 5 6
				4 5 0
				£ 6 11 10

J. Martin

Dr.

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	AMOUNT	CASH	BANK	BY CHECK	TOTAL.
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To

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	AMOUNT	CASH	BANK	BY CHECK	TOTAL.
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By

Dr.

Establishment Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1865				
November 2 ^d	253	127	To Mrs. Pellonahau, for Medical Appliances	8 0 ✓
"	"	"	do P. Herpin, for Utensils. &c.	4 5 2 ✓
December 7	43	128	do Pellonahau, for Glass Requisites	11 5 ✓
"	"	"	do P. Herpin, for Utensils. &c.	1 17 8 ✓
"	"	"	do Alex. Thom, for Books	11 12 2 ✓
"	"	"	do S. Hamary, for Boarding Women's Infirmary Ward	9 0 0 ✓
" 21	63	129	do Thomas May, Clerk, Salary	20 0 0 ✓
"	"	"	do Maurice Glacet, Master, Salary	12 10 0 ✓
"	"	"	do Colive A Grandy, Matron, Salary	7 10 0 ✓
"	"	"	do Rev. G. A. Minors, pp. Chapl. Salary	3 0 0 ✓
"	"	"	do G. S. Rapphan, Medical Officer, Salary	17 10 0 ✓
"	"	"	do Dr. M. Rapph, Apothecary, Salt	5 0 0 ✓
"	"	"	do M. A. Stanton, Schoolmaster	3 15 0 ✓
"	"	"	do Wm. Spool, Help, Matron, Nurse	
"	"	"	Salary and allowance for Patients	7 10 0 ✓
"	"	"	do A. Kelly, post. Relieving Officer, Salt	6 5 0 ✓
"	"	"	do S. Hayes, Relieving Officer, Salt	6 5 0 ✓
"	"	"	do G. W. Kelly, for Printing & Stationery	2 14 0 ✓
1866 January 4	68	"	do Pellonahau, for Glass Requisites. &c.	11 11 ✓
February 1	123	130	do Pellonahau, for Glass Requisites. &c.	17 11 ✓
"	"	"	do P. Herpin, for Utensils. &c.	2 18 10 ✓
" 8	138	"	do Rev. H. A. Mansfield, Roman Catholic Chaplain, Salary	5 4 0 ✓
"	"	"	do Thomas May, Clerk, Salary	10 0 0 ✓
March 8 th	173	131	do G. W. Kelly, for Printing & Stationery	8 10 3 ✓
"	"	"	do Alex. Thom, for Books	2 17 19 ✓
"	"	"	do Wm. Spool & Boyd, for Medicines	7 14 2 ✓
" 22 ^d	173	132	do S. May, Clerk of Union, Salt	20 0 0 ✓
"	"	"	do Maurice Glacet, Master, Salary	12 10 0 ✓
"	"	"	do Colive A Grandy, Matron Salary	7 10 0 ✓
"	"	"	do Rev. G. A. Minors, pp. Chapl. Salt	3 0 0 ✓
"	"	"	do Rev. D. S. Rapphan, R. C. Chapl. Salt	8 12 8 ✓
"	"	"	do G. S. Rapphan, Med. Officer, Salary	17 10 0 ✓
"	"	"	do Dr. M. Rapph, Apothecary, Salary	5 0 0 ✓
"	"	"	do W. A. Stanton, Schoolmaster	
"	"	"	Salary	3 15 0 ✓
"	"	"	do W. Spool & Boyd, Nurse, Salary and allowance for Patients	7 10 0 ✓

Carried forward 252 11 0

Contra,

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
1866				
March 25 th	171		By Apartments on Net Annual Value as rendered -	
"	"	172	By Ballinrobe Division	49 18 3 ✓
"	"	173	Ballinacalla "	2 18 0 ✓
"	"	174	Ballinacorney "	41 0 9 ✓
"	"	175	Accrue in care "	18 1 8 ✓
"	"	176	Kapfaghduff "	4 18 7 ✓
"	"	177	Bong "	19 2 1 ✓
"	"	178	Camard "	11 4 6 ✓
"	"	179	Dalgan "	29 5 4 ✓
"	"	180	Hollymeant "	32 7 8 ✓
"	"	181	Howndwood "	19 8 0 ✓
"	"	182	Kilmaone "	37 16 2 ✓
"	"	183	Kelcomon "	32 7 5 ✓
"	"	184	Keale "	27 16 10 ✓
"	"	185	Newbrook "	26 12 1 ✓
"	"	186	Overbrook "	3 2 7 ✓
"	"	187	Portroyal "	10 15 10 ✓
"	"	188	Rostee "	13 10 8 ✓
"	"	"	Shrule "	23 10 42 ✓
				876 5 9
1866			By Charges & payments made by Clerk, for Farm produce sold. &c. &c.	
Decr 23	72	128	" Vegetables sold	20 12 11 ✓
1866 March 24	202	131	" do do	14 11 ✓
				34 23 2

Carried forward 910 7 11

Emigration Account

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.

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

Cr.

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

Workhouse Bivrial Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1865				
Sept ^r 27			To Balance value of stock on hands	7 0 3
Nov ^r 1	123	130	Thos. P. Lewis, for timber for coffee	18 9
March 23		170	Petty Dist. for payments by Clerk	18 0
				<u>9 17 0</u>

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	Particular charges against Electoral Divisions for Bivrials of their own Bivrials	General charge apportioned on Net amount of value for Bivrial of Electoral Divisions	TOTAL.	
By Amount charged for Bivrials as under:-							
1866							
March 25 ^t	171		Collins & Co. for 3 Bivrials	13 6	2 6	16 0	
"	172		Hollinshall	"	2	2	
"	173		Walby & Co.	"	3	3	
"	174		Newsome	"	10	10	
"	175		Cappaghduff	"	3	3	
"	176		Long	1	4 6	5 6	
"	177		Roanard	"	6	6	
"	178		Dalgan	1	4 6	6 0	
"	179		Hallymacent	1	4 6	6 2	
"	180		Harwood	"	10	10	
"	181		Kilmann	1	4 6	6 4	
"	182		Kilcommon	2	9 0	10 8	
"	183		Keale	1	4 6	8 11	
"	184		Newbrook	1	4 6	5 9	
"	185		Ovenham	1	4 6	4 8	
"	186		Parroyal	"	6	6	
"	187		Roslee	"	7	7	
"	188		Shreele	"	1 1	1 1	
"			Unsettled	1	"	"	
Total				16 Bivrials	141 0	18 0	8 19 0
"			By Balance value of stock on hands			6 3 0	
						<u>9 17 0</u>	

J. Martin

Dr.

Elections, Law, & other Expenses Account

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866			To 1 st General charges	
Oct 12	223	127	3/4 Treas ^r & May, Clerk of Union for duties under Prov. voters Act	10 0 0
Dec 21	63	127	do 3/4 May, Clerk of Union for salary as Returning Officer	2 10 0
1866			do 3/4 May Clerk of Union for salary as Returning Officer	2 10 0
March 20	154	132		15 0 0
			Colly Disbursements for payments by Clerk.	3 16 6
				18 16 6
			2 nd Separate charges	
1866			3/4 Treas ^r	
March 25 th		170	Colly Disb ^s for payments by Clerk	3 17 0
				21 13 6

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	General charges applicable on basis of 1 st annual value	Separate charges clerical services to Electoral Divisions to which they belong	TOTAL.
			By Appointments and Transfers to Electoral Divisions as rendered			
1866			March 25 th			
		171	Kallinabe Division	2 11 3	17 6	19 7
		172	Kallinhabla	" 2 7	" "	2 7
		173	Kallyavay	" 4 1	" "	4 1
		174	Kerrisava	" 18 7	" "	18 7
		175	Kappaghduff	" 4 7	" "	4 7
		176	Kong	" 17 7	4 0	21 7
		177	Koanard	" 11 7	6 6	18 1
		178	Dalgan	1 10 1	3 0	13 1
		179	Hallymourt	1 10 3	6 0	16 3
		180	Houndswood	" 17 11	5 0	22 11
		181	Kelmaine	1 18 10	" "	18 10
		182	Kelcomer	1 10 3	4 0	14 3
		183	Koale	1 8 7	7 0	15 7
		184	Nowrauld	1 7 5	18 0	19 5
		185	Ovonbrind	" 3 3	" "	3 3
		186	Barroyal	" 11 1	" "	11 1
		187	Kaslee	" 10 11	" "	10 11
		188	Shrule	1 14 2	6 0	20 2
				18 16 6	3 17 0	21 13 6

Martin

Dr.

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

Contra,

Cr.

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

Dr.

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

Contra,

Cr.

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

Dr.

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

Contra,

Cr.

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

Dr. Medical Charities Expenses Account [Ballinacorney Dispensary]

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1865				
Decr 21	70	129	To 20s. 20s. Whittaker, Medical Officer, Salary	20 0 0
"	"	"	do Hastings St. Medical Officer, Salary	18 15 0
1866				
January 14	90	"	do John St. Medical Officer, Salary	3 0 0
February 22	160	131	do Dr. St. St. Medical Officer, Salary	9 8 0
"	"	"	do Dr. W. Whittaker, for Vaccination Fees	1 3 0
March 5	180	"	do Barclay & Boyd, for Medical Fees	19 4 8
"	22	200	do W. Whittaker, Medical Officer, Salary	20 0 0
"	"	"	do St. St. Medical Officer, Salary	18 15 0
"	"	"	do W. Whittaker, for Rent of Cappaghdiff Dispensary	4 0 0
"	"	"	do St. St. for Boarding floor of Dispensary Room	3 0 0
				117 5 8
"	25	170	By Petty Disb. for payments by Clerk	8 3 0
				<u>125 8 8</u>

Account - Contra, Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
			By re-arrangement of Expenditure of District on Net Annual Value of Divisions comprised therein as rendered:-	
1866				
March 25 th		171	By Ballinacorney Dispensary	44 9 3
"	"	172	" Ballinacorney "	2 7 3
"	"	173	" Ballymore "	3 11 11
"	"	175	" Cappaghdiff "	1 3 5
"	"	181	" Kilmac "	33 12 9
"	"	183	" Keale "	24 16 1
"	"	185	" Owenbrun "	2 10 9
"	"	186	" Portroyal "	9 12 3
				<u>125 8 8</u>

Martin

Dr. Medical Charities Expenses Account [Contd.]

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
December 21	70	127	To Messrs. G. Y. Raughan, Medical Officer, Salary	20 18 0
January 22	160	131	do G. Y. Raughan, for Vaccination Fees	5 1 0
March 8	180	"	do Bailew and Boyd for Medicines.	17 15 10
" 22	200	132	do G. Y. Raughan, Medical Officer, Salary	23 15 0
" "	"	"	do J. S. Blake, for Rent of Crops Dispensary	4 0 0
" 25	"	170	City Dist. for payments by Clerk	6 6 0
				74 6 10
				6 6 0
				<u>80 12 10</u>

Dispensary Acct. Contra, Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
			By Department of Expenditure of District, on Net Annual Value of Divisions comprised therein as under:-	
March 25		176	By Wang Division	16 17 7
" "		180	" Haenswood "	17 2 9
" "		188	" Hule "	29 16 6
" "		178	" Dalgan "	25 17 0
				<u>80 12 10</u>
				<u>80 12 10</u>

Martin

Dr. Medical Charities Expenses Account, [Hollymount Dispensary Account]

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1865				
Dec ^r 21	70	129	2/10 To asst. M. S. Ryan, for salary payable to Dr. Little as Medical Officer	18 15 0
1866				
March 8	120	131	do Doelcke & Boyd, for all expenses	17 6 8
"	"	"	do M. S. Ryan, for salary payable to Dr. Little	1 12 10
"	"	"	do M. S. Ryan, for vaccination fees	4 4 0
"	"	"	do Lyndon & Little for salary	5 10 11
" 22	200	182	do G. & Beuron, for salary payable to Dr. Little	11 11 3
"	"	"	do Wells and Beuron for Rent of Hollymount Dispensary	4 0 0
				63 11 8
" 25		170	By Dr. Little for payments by Clerk	6 1 7
				\$ 69 2 3

Contra, Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
			By Appropriation of Expenses of District on Net Annual Value of Divisions comprised therein as under:-	
1866				
March 25		179	Hollymount Dispensary	16 13 6
"	"	177	Co. ward	5 15 8
"	"	182	Belconnon	16 13 5
"	"	184	Newtown	18 14 0
"	"	174	Herris Cross	9 6 3
"	"	187	Rosslee	6 19 5
				69 2 3
				\$ 69 2 3

J. Martin

Dr.

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

Contra,

Cr.

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

Dr.

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

Contra,

Cr.

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

Dr.

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

Contra,

Cr.

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

Dr.

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

Contra,

Cr.

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

Account of Expenditure under Sects 26 Vic, cap 11, and 26 + 27

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865				
October 26	243	127	2/0 Mrs Wm Whittaker, Registrar of Cappaghduff Dist. Fees	1 8 0
"	"	"	do Hastings Troop, Registrar of Ballinacree District. Fees	4 9 0
"	"	"	do G. V. Rouphan, Registrar of Comig District. Fees	3 8 0
"	"	"	do Lyndon & Little, Registrar of Hollymourt District. Fees	3 10 0
1866				
January 18	103	130	do Wm Whittaker, Registrar of Cappaghduff District. Fees	1 2 0
"	"	"	do Hastings Troop, Registrar of Ballinacree District. Fees	4 16 6
"	"	"	do G. V. Rouphan, Registrar of Comig District. Fees	2 19 0
"	"	"	do Lyndon & Little, Registrar of Hollymourt District. Fees	4 15 9
				26 3 3
				26 3 3

By Appointment of Expenditure on Electoral Divisions according to Act Annual Values as under.

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
March 25 th	171		Cappaghduff	3 11 4
"	172		Ballinacree	3 10 0
"	173		Ballymore	5 9 0
"	174		Keenacree	1 5 10
"	175		Cappaghduff	6 8 0
"	176		Comig	1 7 4
"	177		Hamard	16 0 0
"	178		Dalgar	2 1 10
"	179		Hollymourt	2 6 3
"	180		Hamard	1 7 8
"	181		Keenacree	2 13 11
"	182		Keenacree	2 6 3
"	183		Keenacree	1 19 9
"	184		Keenacree	1 18 0
"	185		Keenacree	4 6 0
"	186		Keenacree	18 5 0
"	187		Keenacree	19 4 0
"	188		Keenacree	1 13 7
				26 3 3
				26 3 3

Martin

26 3 3

Dr.

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

Contra,

Cr.

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

Dr.

Unpaid Bills Account

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

Contra,

Cr.

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

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1866				
March 25	140		To Maintenance of Union	
"			Receipts for 159 1/2 days	223 16 2 1/2
"	141		" Clothing of do -	33 2 7
				256 18 9 1/2
"	142		" To Mr Kelly, front. following affidavit of 21st District for out-door work of expenditure	18 0
				274 18 9 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	Appropriation of the amount of the amount of clothing	Appropriation of the amount of the amount of clothing	TOTAL.
1866						
March 25			By Appropriations on Electoral Divisions according to Net Annual Value as under:-			
"	171		Ballinacree Division	35 0 3	2 6	
"	172		Ballinacree	1 17 2	2	
"	173		Ballinacree	2 16 8	3	
"	174		Berrisowna	10 12 9	10	
"	175		Cappaghduff	3 5 8	3	
"	176		Carrig	18 8 0	1 0	
"	177		Coonard	7 17 5	6	
"	178		Dalgan	20 19 7	1 6	
"	179		Hollymount	20 11 4	1 3	
"	180		Hundredwood	18 12 1	10	
"	181		Kilmacree	26 9 9	1 10	
"	182		Kilcannon	20 11 2	1 8	
"	183		Kilkeel	19 10 7	1 5	
"	184		Killeshin	18 10 3	1 3	
"	185		Kilshin	2 3 11	2	
"	186		Kilshin	7 11 5	6	
"	187		Kilshin	9 9 10	7	
"	188		Kilshin	16 9 11 1/2	1 1	
				256 18 9 1/2	18 0	274 18 9 1/2

J. Martin

Petty Disbursements Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1865				
Sept ^r 27			To balance on Clerk's hands	18 8
October 12	223	127	" Treasurer's amount of charges	5 0 0
" 26	248	"	" do	7 8 9
Nov ^r 23	254	128	" do	3 0 0
" 23	24	"	" do	7 13 9
Dec ^r 21	64	129	" do	10 1 8
January 25	113	130	" do	8 3 9
February 15	124	"	" do	3 11 3
" 22	133	131	" do	10 3 9
March 1	113	"	" do	5 0 0
" 22	174	132	" do	18 11 3
				81 8 9
				<u>£ 52 7 0</u>

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
			By Transfers to particular Accounts for sums paid by Clerk as rendered:-	
1866				
March 25	138		By Invoice account	1 0
" "	141		" Clothing account	16 5
" "	151		" Establishment account	46 18 8
" "	154		" Workhouse Medical account	18 0
" "	155		" Elections, Law, &c General charges	3 14 6
" "	155		" - do - Separate charges	3 17 0
" "	166		" Expenditure under acts 26 Vic, cap 50.	
" "			" " and 26 & 27 Vic, cap 50.	
" "			" Medical Charities Expenses Act	
" "	159		" Ballinacree Dispensary account	5 3 9
" "	160		" Camp Dispensary "	6 6 0
" "	161		" Holywell Dispensary "	6 1 7
				76 15 2
			Balance on Clerk's hands	5 5 10
				<u>£ 52 7 0</u>

J Martin

Dr.

Kallinobe Electoral Division

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1875				
Sept 29 th 1874			To Balance against Division	43 8 6
March 25 th	140	210	Maintenance of its own papers for 17070 Collected days	244 9 6
"	141		Clothing of do	36 3 9
"	145		Maintenance and clothing of Union papers preparation of	280 18 8
"	142		Expended for out-door relief	35 11 8
"	149		do, of Union papers, per of	3 2 6
"	150		Establishment charges	318 18 6
"	154		Workhouse Medical Expenses	49 18 8
"	155		Elections, Law, & other Expenses	16 0
"				3 8 9
"				570 1 6
"	159		Medical Charities Expenses	44 9 8
"	166		Registration Expenses	3 11 4
"	159		Balance in favor of Division	273 4 11
				57 707 15 6

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1875				
Oct 26	242	127	By Treasurer (Anto, per Wm. R. W. W. W.)	15 0
Nov 9	2	"	do	5 17 0
" 23	22	"	do	60 8 6
Dec 7	42	128	do	217 4 6
" 21	62	"	do	69 6 1
1876 Jan 11	52	129	do	38 11 11
" 18	102	"	do	34 13 6
Feb 1	122	130	do	33 3 8
" 15	142	"	do	50 6 6
March 1	162	131	do	89 12 6
" 15	182	"	do	122 12 4
" 24	202	132	do	42 18 1
" 25		141	Repayment of Relief	2 11 11
				707 15 6

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50 707 15 6

Dr.

Pallinehalla Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	
1866 March 25	140	20	Maintenance of electoral papers for (collected) days	
"	141	"	clothing of do	
"	142	"	Maintenance and clothing of Union papers for of	1 17 2
"	143	"	Expended for out-door Relief	" " "
"	144	"	do. of Union papers, for of	" " 2
"	145	"	Establishment charges	1 17 4
"	146	"	Workhouse Relief Expenses	2 13 0
"	147	"	Election, Law, & other Expenses	" 2 9
				4 13 8
"	148	"	Medical Charities Expenses	2 7 3
"	149	"	Registration Expenses	3 10
"	150	"	Balance in favor of Division	5 9 1
				12 13 5

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865				
Sep ^r 29			By Balance in favor of Div ⁿ	1 2 1
Dec ^r 7	12	128	By Treasurer's A/c for 10th Dec ^r 1866	9 10 5
Feb ^r 1	122	130	do	11 5
March 24	202	132	do	1 3 11
" 25		146	Refinement of Relief	11 10 9
				11 11 4

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12 13 5

Dr.

Rallyevey Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
			To	
1866 March 25 th	140		To Maintenance of its own papers for 177 Collected days	2 7 10
"	141		" Clothing of do	7 4
"	149		" Maintenance and clothing of Union papers proportion of	2 17 2
"	142		" Expenditure for out door Relief	2 16 8
"	149		" do. of Union papers, pr. of	3
"	150		" Establishment charges	5 14 1
"	154		" Workhouse General Expenses	4 0 7
"	155		" Collection, Law, & other Expenses	4 1
				9 19 2
"	167		" Medical Charities Expenses	3 11 11
"	166		" Reputation Expenses	5 7
				13 16 10

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1866			By Balance in favor of Div ⁿ	11 5 2/4
February 1 st	120	130	By Treasurer's Order for W. Priestley	9 1
March 24	202	130	do	5 2 0
" 25		146	Repayment of Relief	1 0
"		187	Balance against Division	7 13 3/4
				13 16 10

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Dr. Newscava Electoral Division

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
Sept ^r 29			To Balance against Dist	4 5 6
March 26	140		do Maintenance of its own franchises for 187 Collected dues	8 19 4
"	141		do Clothing of do	1 6 7
				70 5 11
"	147		Maintenance and Clothing of Union franchises proportion of	12 13 9
"	143		Expenditure for out-door relief	" " "
"	147		do. of Union franchises. pr. of	" " 19
				20 0 6
"	150		Establishment Charges	18 1 8
"	157		Warehouse Rental Expenses	" " 10
"	155		Electors, Law, & other Expenses	" 18 7
				40 1 7
"	161		Medical Charities Expenses	9 6 3
"	166		Registration Expenses	1 5 10
"	159		Balance in favor of Dist	7 14 2
				69 13 4

Contra,

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865				
			By	
Dec ^r 21	62	128	Treasurer Rates for 10 Bristledge	1 2 8
1866			do	2 15 8
January 4	82	129	do	" 10 5
" 18	102	"	do	2 0 5
February 1	122	130	do	21 9 10
" 15	142	"	do	30 12 11
March 1	162	131	do	7 17 1
" 24	200	132	do	69 8 0
" 25		146	Replacement of Relief	4 4
				57 13 4
				69 13 4

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Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	
1864 March 25 th	140		To Maintenance of its own premises for Collected days	
" "	141		do. Clothing of do	
" "	149		Maintenance and clothing of Union premises proportion of	3 5 8
" "	150		Expenditure for Out door Relief	" " "
" "	159		do. of Union premises, pro. of	" " 8
" "				3 5 11
" "	150		Establishment Charges	4 10 7
" "	157		Workhouse General Expenses	" " 3
" "	155		Election, Law, & other Expenses	" 4 9
" "				8 4 6
" "	159		Medical Charities Expenses	4 3 5
" "	166		Regulation Expenses	" 6 8
" "	155		Balance in favor of Division	17 8
				13 12 3

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865 Sept 29			By Balance in favor of Div ^l	5 12 4
December 7 th	49	128	By Treasurer's Rates per 20 Per. 1864	6 2 0
February 15	142	130	do	" 15 0
March 1	162	131	do	" 11 7
" 24	202	132	do	" 10 3
" 25		116	Repayment of Relief	7 18 10
				1 1 1
				13 12 3

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Dr. Cong Electoral Division

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864 March 25	140		To Maintenance of 250 pauper for 306 1/2 collective days	43 8 1
"	141		Clothing of do	6 7 7
"	147		Maintenance and clothing of Union pauper, preparation of	49 10 10
"	142		Expenses for out door relief	12 8 0
"	147		do. of Union pauper, pr. of	1 0
"	150		Establishment charges	62 19 19
"	154		Workhouse Board Expenses	19 2 1
"	155		Exec ^{rs} Law, & other Expenses	5 5 6
"				1 8 9
"				53 11 2
"	141		Medical Charities Expenses	16 17 7
"	144		Registration Expenses	1 7 4
"	157		Balance in favor of Div ^d	56 12 12 1/2
				157 9 0 1/2

Contra,

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865 Sept ^r 29			By Balance in favor of Div ^d	36 1 2 1/2
November 9	2	127	By Treasurer Rates per H. G. & Co	4 14 2
" 28	20	"	do	5 2 2
" 30	22	"	do	13 9 0
Dec ^r 21	62	128	do	7 7 7
1864 January 4	82	129	do	8 17 8
" 18	102	"	do	15 15 7
February 1	122	131	do	12 15 6
" 15	142	"	do	19 15 8
March 1	162	131	do	9 14 10
" 15	182	"	do	5 1 4
" 24	202	182	do	24 8 9
			Repayment of Relief	121 3 3
25		146		4 7 121 7 10
				157 9 0 1/2

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Dr.

Dalgon Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866 March	205	140	To Maintenance of its own papers	
			for 1897 collected clasp	26 14 9
		141	Clothing of do	0 19 1
				29 18 1
		149	Maintenance and clothing of Union papers proportion of	20 10 7
		148	Expended for Outdoor Relief	
		149	do. of Union papers, pt. of	1 6
				51 5 2
		150	Establishment charges	29 5 4
		154	Warehouse Rental Expenses	6 0
		155	Election Law & other Expenses	1 18 1
				82 9 7
		149	Medical Charities Expenses	25 17 0
		146	Publication Expenses	5 1 19
		189	Balance in favor of Div ^d	150 12 62
				261 0 112

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865				
Sept 29			By Balance in favor of Div ^d	1 13 75
Oct. 26	242	127	By Treasurer's Sales for W.P. Wledge	5 2 11
November 9	2	"	do	27 3 5
28	22	"	do	24 10 0
Dec. 7	42	128	do	38 15 1
21	62	"	do	21 2 4
1866 January 17	82	129	do	18 0 9
18	102	"	do	44 6 5
February 1	122	130	do	8 8 8
15	142	"	do	18 5 1
March 1	162	131	do	4 4 11
15	182	"	do	7 7 8
22	192	"	do	38 2 7
24	202	132	do	3 1 2
				258 16 0
25		146	Repayment of Relief	11 42
				259 7 42
				261 0 112

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Dr. Hollywood Charitable Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1865			To Balance against Division	47 5 8
Sept 29				
1864				
March 25	140		Maintenance of its own papers for 1882 Collected days	27 17 11
"	141		clothing of do	4 2 7
"				32 0 6
"	147		Maintenance and clothing of Union papers preparation of	22 14 4
"	148		Expenditure for out-door Relief	1 14 8
"	149		do. of Union papers, per of	1 8
"				56 11 2
"	150		Establishment charges	32 7 8
"	154		Warehouse Rental Expenses	6 2
"	155		Electric, Law, & other Expenses	1 19 8
"				91 4 8
"	161		Medical Charities Expenses	76 18 6
"	166		Publication Expenses	2 6 8
"	187		Balance in favor of Division	88 15 7
				196 5 8

Contra,

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
1865			By	
November 7	2	127	Treasurer's Notes per W. P. ...	9 9
Dec 7	42	128	do	16 16 10
" 21	62		do	86 16 4
1866				
January 4	82	129	do	8 14 10
" 18	102		do	8 18 9
February 1	122	130	do	8 4 4
" 15	142		do	4 17 6
March 1	162	131	do	97 8 1
" 22	182		do	22 6 5
" 24	202	132	do	1 9 8
				178 17 6
" 25		146	Repayment of Relief	7 9
				176 5 8

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500 196 5 8

Hamdenwood Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864 March 25	140	To	Maintenance of its own papers	
" "	"		for 1865 Collected day	21 6 5
" "	141		Clothing of do	3 2 1
				24 9 6
" "	149		Maintenance and Clothing of Union papers, pt. of	18 12 1
" "	142		Expended for out-door Relief	" " "
" "	169		do. of Union papers, pt. of	" " 10
				38 2 5
" "	150		Establishment charges	19 8 0
" "	152		Workhouse Official Expenses	" " 10
" "	155		Elections, Fees, & other Expenses	1 4 11
				58 16 2
" "	160		Medical Charities Expenses	17 2 9
" "	146		Registration Expenses	1 7 5
" "	187		Balance in favor of Div ^d	52 1 93
				109 8 14 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865 Sept 29			By Balance in favor of Div ^d	26 18 11 1/2
November 9	2	127	By Treasurer's Order for 2/4 p ^{ty}	12 5 10
" 28	20	"	do	7 10 10
" 30	32	"	do	12 0 0
Dec 21 1864	62	128	do	11 5 5
January 4	82	129	do	2 2 4
" 18	102	"	do	5 12 5
February 1	122	130	do	17 4 6
" 15	142	"	do	" 4 4
March 1	162	131	do	7 5 2
" 15	182	"	do	3 12 8
" 21	202	132	do	3 1 3
" 25		146	Repayment of Relief	4 5
				52 9 5
			<i>SM</i>	
				109 8 14 1/2

Dr. Kilminee Electoral Division

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865				
Sept. 27			To Balance against Division	9 2 03
1866				
March 25	140		do Maintenance of electors' papers for 2241 Collected days	31 10 10
"	141		do Clothing of do	4 13 5
"				36 4 8
"	149		do Maintenance and Clothing of Union Pauper proportion of	26 9 7
"	143		do Expenditure for Out-door Relief	" " "
"	149		do of Union pauper, per of	1 10
"				62 15 10
"	150		do Establishment charges	27 15 2
"	164		do Warehouse Rental Expenses	6 4
"	165		do Elections, Law, & other Expenses	1 18 10
"				102 16 2
"	159		do Medical Charities Expenses	88 12 7
"	166		do Repatriation Expenses	2 13 11
"	187		do Balance in favor of Div.	169 12 14
				317 17 0

Contra,

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865				
November 7	2	127	By Treasurer Rates per W. Bullough	4 11 10
" 20	22	"	do	78 15 0
Dec. 7	42	128	do	34 19 2
" 21	62	"	do	65 2 6
1866				
January 11	82	129	do	10 9 3
" 18	102	"	do	5 11 11
February 1	122	130	do	28 3 5
" 15	142	"	do	11 11 4
March 1	162	131	do	59 1 4
" 22	182	"	do	7 14 5
" 24	202	132	do	14 7 10
" 25		146	do Repayment of Relief	857 8 9
				317 17 9

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317 17 9

Dr. Kilcommon Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1866 March 25	140		To Maintenance of its own paupers for 15 1/2 collected days	21 6 9
"	141		do Clothing of do	5 8 2
				24 9 11
"	149		Maintenance and Clothing of Union paupers part of	20 14 2
"	148		Expenses for Out door Relief	2 6
"	149		do of Union paupers part	1 8
				47 8 3
"	150		Establishment charges	32 7 5
"	154		Workhouse Official Expenses	10 8
"	155		Elections, Law & other Expenses	1 17 3
				82 3 7
"	161		Medical Charities Expenses	16 13 5
"	166		Representation Expenses	2 6 3
"	189		Balance in favor of Div ⁿ	117 8 3/4
				202 11 5/4

Contra,

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1865 Sept 29			By Balance in favor of Division	15 14 3/4
Nov 9	12	127	By Treasurer's Order for 10 Bucthedge	1 0 2
20	22	"	do	5 12 3
Dec 7	42	128	do	7 3 11
21	62	"	do	4 10 10
1866 January 4	82	129	do	6 13 4
18	102	"	do	10 8 9
Feb 7	122	130	do	21 8 8
16	142	"	do	2 3 0
March 1	162	131	do	40 7 11
20	172	"	do	35 14 10
24	202	132	do	2 3 3
				186 8 11
"	25	146	Repayment of Relief	7 9 186 16 8
				202 11 5/4

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Keale Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	
1864 March 25	140		To Maintenance of 16 poor paupers for 3627 collected days	51 1 0
"	141		do Clothing of do	7 11 2
				58 12 2
"	147		Maintenance and Clothing of Union paupers prepared of	19 10 7
"	142		Expenses for out-door Relief	" . .
"	149		do. of Union paupers. No. of	" 1 5
"	145		Maintenance of Deaf mute	5 0 0
				83 4 2
"	150		Establishment charges	27 16 10
"	154		Workhouse General Expenses	" 5 11
"	163		Electors. Law, & other Expenses	1 15 7
				113 2 6
"	159		Medical Charities Expenses	24 16 1
"	164		Registration Expenses	1 19 9
"	189		Balance in favor of Dues	95 16 2
				236 14 6

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865				
Sept 29			By Balance in favor of Dues	31 14 5
October 26	242	127	By Treasurer Rates per 10 P. 11/10/10	0 1 0
Nov. 9	2	"	do	5 9 8
25	22	"	do	8 1 8
Dec. 7	42	108	do	3 8 7
21	62	"	do	24 18 4
1864 January 4	82	139	do	8 12 3
18	102	"	do	6 0 7
February 1	102	130	do	20 18 7
15	142	"	do	29 9 2
March 1	162	131	do	33 11 2
20	172	"	do	29 11 6
24	202	132	do	18 0 11
				208 18 5
" 25		146	Repayment of Relief	6 8 0
				204 10 1
				236 14 6

Jm

236 14 6

1871 Cr.

New York Episcopal Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	
1866 March 25	140	26	Maintenance of its own papers for 1865 (collected days)	23 0 0
"	141	"	clothing of do	3 8 1
				26 8 4
"	149	"	Maintenance and clothing of Union papers prepared of	18 13 0
"	143	"	Expenditure for out-door relief	5 1 4
"	149	"	do. of Union papers, per. of	1 1 0
				50 4 2
"	150	"	Establishment charges	26 12 1
"	154	"	Workhouse General Expenses	5 5 9
"	155	"	Electrons, Sew. & other Expenses	2 5 5
				79 7 5
"	161	"	Medical Charities Expenses	13 14 0
"	166	"	Regulation Expenses	1 18 0
"	159	"	Balance in favor of Divd.	122 3 4
				217 2 9

Contra,

1871 Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865				
Sept 27			By Balance in favor of Divd.	18 4 8
Nov. 9	2	127	By Treasurer's Order per (C. B. Smith)	140 16 3
23	22	"	do	18 3 4
Dec. 7	142	128	do	3 16 6
21	62	"	do	24 10 7
1866 January 4	82	129	do	5 18 5
18	102	"	do	17 17 3
February 1	122	130	do	17 19 4
15	142	"	do	34 19 8
March 1	162	131	do	21 9 1
22	172	"	do	4 0 9
24	202	132	do	7 2 7
				198 11 9
" 25		146	Repayment of Relief	6 4 158 18 1
				217 2 9

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Provincial Electoral Division

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864 March 25	140	To	Maintenance of its own papers for 221 Collected clasp	8 2 8
"	141	"	clothing of do	" 9 8
"	149	"	Maintenance and clothing of Union papers preparation of	3 11 6
"	140	"	Expended for Put-door Relief	2 8 11
"	149	"	do. of Union papers, w. of	" " 2
"	150	"	Establishment charges	5 15 7
"	154	"	Workhouse Relief Expenses	3 2 7
"	155	"	Elections, Law, & other Expenses	" 4 8
"	159	"	Medical Charities Expenses	" 3 8
"	146	"	Regulation Expenses	7 6 1
"	189	"	Balance in favor of Dwd.	2 15 9
				4 6
				8 19 9 1/2
				<u>21 6 1 1/2</u>

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865 Sept 29			By Balance in favor of Dwd	19 9 8 1/2
1866 March 24	202	130	Treasurer Rates per 10 Clashes	1 15 8
" 25		146	Repayment of Relief	" 9 1 16 5
				<u>21 6 1 1/2</u>

J.M.

Parlayal Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865				
Sept 27			To Balance against Dividend	10 15 62
1866				
March 25	140		To Maintenance of its own papers for 577 collected days	8 3 0
"	141		do. Clothing of do	1 4 1
"				9 7 1
"	149		Maintenance and clothing of Union papers preparation of	7 11 5
"	142		Expenditure for out-door relief	1 11 0
"	149		do. of Union papers, pr. of	6
"				18 3 0
"	150		Establishment charges	10 15 10
"	154		Workhouse Medical Expenses	6
"	155		Elections, Law, & other Expenses	11 1
"				29 10 5
"	159		Medical Charities Expenses	9 12 3
"	166		Registration Expenses	15 5
"	187		Balance in favor of Div.	49 10 0 1/2
				100 3 8

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865				
			By	
1866				
Dec 7	112	128	Treasurer's Note, for 100 0 0	8 4 5
Jan 4	82	127	do	1 6 0
" 18	112	"	do	10 7 2
Feb 1	122	130	do	3 6 3
" 15	142	"	do	15 7 6
March 1	162	181	do	21 8 5
" 22	172	"	do	17 7 6
" 24	202	182	do	22 11 10
				100 1 1
" 26		146	Repayment of Relief	2 7 100 3 8
				100 3 8

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100 3 8

187. Dr.

Roscoe Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1868				
September 29			To Balance against Division	5 9 2 1/2
1869				
March 25	140		Do. Maintenance of its own premises for 177 Collected days	2 9 10
"	141		Do. Clothing of do	7 5
"	143		Maintenance and Clothing of Union premises proportion of	2 17 3
"	143		Expenditure for Out-door Relief	9 9 10
"	149		do. of Union premises for do.	7
"	150		Establishment charges	12 7 8
"	152		Workhouse Bural Expenses	10 10 8
"	155		Electors, Law, & other Expenses	7
				10 11
				26 12 10
"	161		Medical Charities Expenses	6 19 5
"	166		Population Expenses	1 19 4
"	189		Balance in favor of Div.	28 12 2 3/4
				61 13 0

Contra,

Cr. 187

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865				
Nov. 9	2	127	By Treasurer's Order per 10 Prillidge	11 10
" 23	22	"	do	5 19 10
1866				
January 4	82	129	do	9 9 0
February 7	100	130	do	3 9 0
" 15	112	"	do	15 13 6
March 1	112	131	do	22 10 7
" 24	202	132	do	16 0
				61 9 9
" 25		146	Repayment of Relief	2 3 61 13 0

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61 13 0

Dr.

Shule Obedmal Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	
1864 March 25 th	140		To Maintenance of 150 union papers for 1197 Collective days	16 16 11
"	141		do Clothing of do	2 9 10
				19 6 9
"	145		Maintenanced and-clothing of Union papers proportional of	16 9 11 1/2
"	143		Expenses paid for out-door relief	" " "
"	145		do. of Union papers. per of	" 1 1
				35 17 9 1/2
"	130		Establishment charges	23 10 4 1/2
"	137		workhouse Burial Expenses	" 1 1
"	135		Electrons, Law, & other Expenses	1 10 2
				60 19 5
"	140		Medical charities Expenses	20 15 6
"	166		Registration Expenses	1 13 7
"	139		Balance in favor of Div ^d	63 4 0 1/2
				150 12 6 1/2

Contra,

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865				
Sept 29			By Balance in favor of Div ^d	10 2 2 1/2
Oct 26	212	127	By Charities Rates per 10 Pr. St. Lodge	13 4 7
Nov 9	2	"	do	12 18 8
" 23	22	"	do	47 16 8
Dec 7	42	128	do	14 19 10
" 21	62	"	do	20 17 5
1866 January 11	82	129	do	9 11 7
" 18	102	"	do	3 17 2
February 1	122	130	do	21 18 6
" 16	142	"	do	1 11 6
March 24	202	132	do	12 3 10
" 25		146	Repayment of Relief	111 19 9
				5 7 11 1/2 5 1/4
				150 12 6 1/2

Spn

Dr.

Balance sheet for Half year ended 25th March, 1866

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
March 25 th	133	26	Expenses, balance on hands	1029 18 11
" "	139	"	Gravel on acct. stock on hands	18 11 8
" "	141	"	Clothing acct. stock on hands	228 8 1
" "	154	"	Warehouse Rental acct. stock on hands	6 8 0
Balances on hands of Relieving Officers as under:—				
" "	142	"	John Kelly, junr. No. 1 District	5 2 0
" "	143	"	John Hyman No. 2 District	4 7 1
" "	170	"	Oliver's Petty Cash, cash on hands	5 8 10
" "	173	"	Balance due by Ballymore Div ⁿ	7 18 3/4
				<u>1805 9 10 1/4</u>

Contra,

Cr.

March, 1866

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
March 25 th			By Balance in favor of Electoral Divisions as under:—	
" "	171	"	Ballymore Div ⁿ	273 4 11
" "	172	"	Bailliehall "	5 9 1
" "	174	"	Brunswick "	12 14 2
" "	175	"	Cappraghoff "	17 8
" "	176	"	Lang "	55 12 11 3/4
" "	177	"	Harriet "	95 15 2 1/4
" "	178	"	Dalton "	150 12 6 1/2
" "	179	"	Hollymount "	38 16 7
" "	180	"	Howards wood "	32 1 7 3/4
" "	181	"	Kilmore "	167 12 1 1/4
" "	182	"	Kilcommock "	101 8 2 1/4
" "	183	"	Kilree "	95 16 2 1/4
" "	184	"	Kilbrook "	122 8 4 1/4
" "	185	"	Powdermill "	8 19 7 3/4
" "	186	"	Barrygal "	49 17 0 1/4
" "	187	"	Rosloe "	23 12 2 3/4
" "	188	"	Shule "	67 4 0 3/4
				<u>1805 9 10 1/4</u>

I hereby certify that this Account Balance is correct

James Martin
Auditor of Borough Accounts
April 18th 1866