

Mayo County Archives

PL3/BR1/123

1st & 2nd VICTORIA, Cap. 56.

LEGER.

Baltimore UNION.

2. *The Leger*, in which shall be entered and posted up, under proper heads of account, duly arranged, the various items of money transactions contained in the Minute Book. The following shall be heads of account:—

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

Order of Poor Law Commissioners.



By Authority:

JOHN FALCONER, PRINTER AND PUBLISHER, 32, MARLBOROUGH-STREET, DUBLIN.

OF WHOM MAY BE HAD

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

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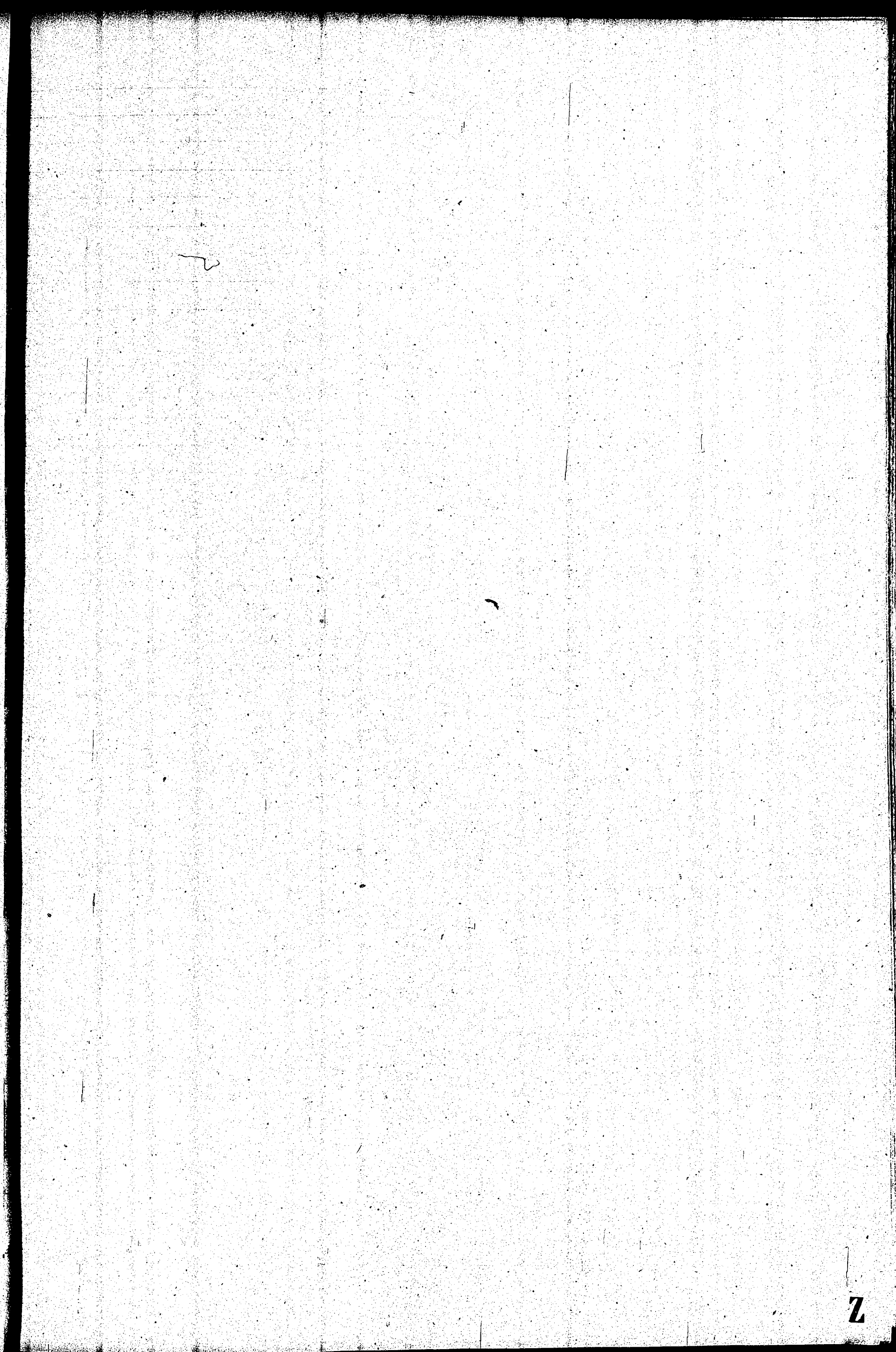
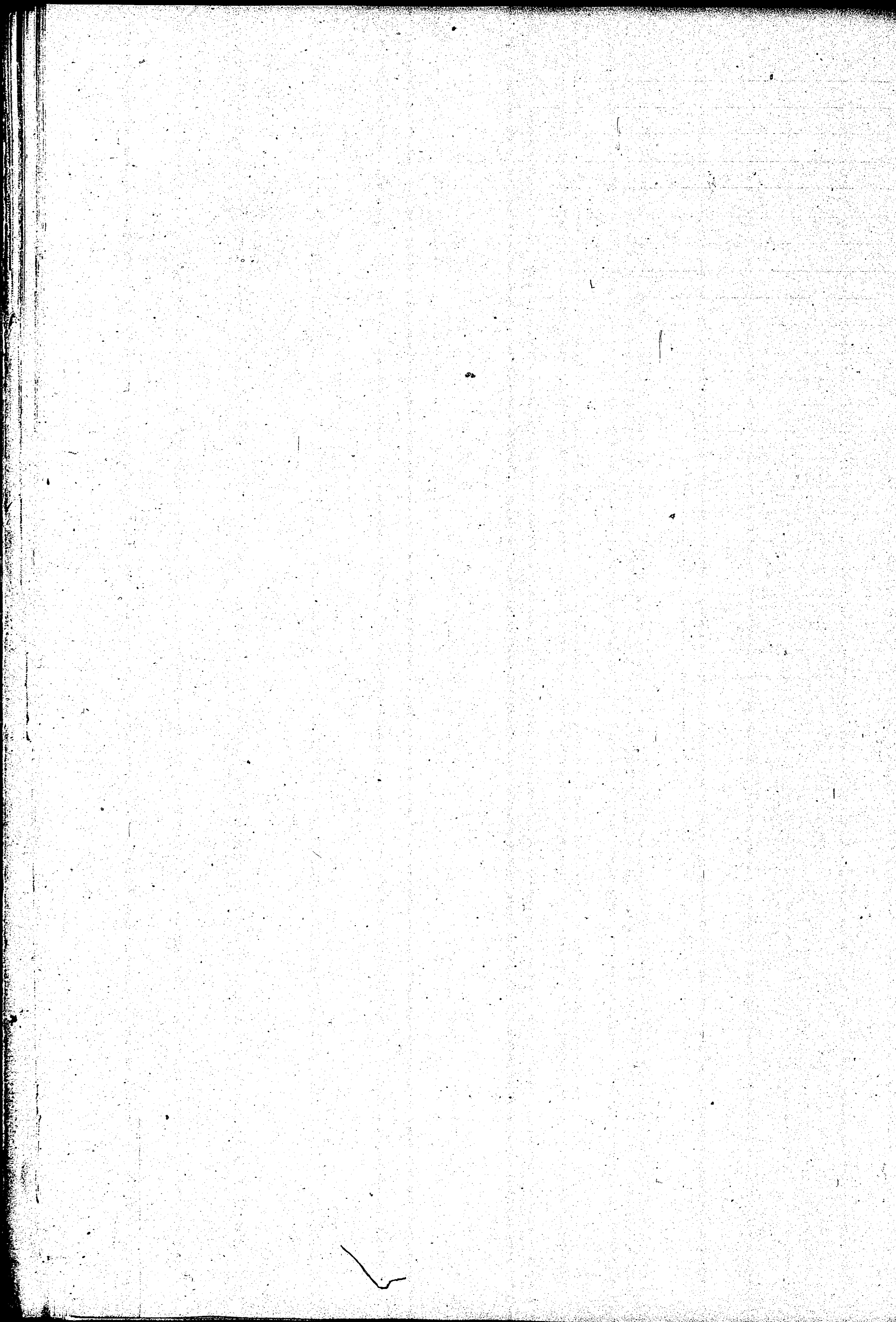
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Dr.

The Treasurer

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS					
1850								
March 25			To Balance in Treasurer's hands				234	14 92
" 27	210	86	" Submarine Water for M. Bunker				68	7 11
" "	"	22	" Estab. Dept. Ladies by B. B. B.					
" "	"	"	for Boarder James - Saltby house					
" 3	218	48	" Submarine Water for M. Bunker				1	2 02
" "	"	88	" Submarine Water for do				6	1 32
" 16	226	76	" Ballinacree Water for M. Bunker			13	15 0	X
" "	"	77	" Berriscarra do for M. Bunker			13	15 6	X
" "	"	82	" Keshore do for do			17	18 52	X
" "	"	84	" Hollymount do for do			2	16 3	X
" "	"	87	" Newbuck do for do			1	18 5	X
" "	"	92	" Keshore do for do			34	7 4	X
" "	"	93	" Shrule do for do			2	4 92	X
" 23	234	71	" Keshore Water for M. Bunker			14	16 1	X 88 17 9 1/2
" "	"	60	" Ballinacree do for M. Bunker			5	1 12	X
" "	"	"						19 17 2 1/2
" 23 1/2	76		" Ballinacree Water for M. Bunker			69	1 92	X
" "	"	81	" Hollymount do for M. Bunker			32	2 42	X
" "	"	79	" Berriscarra do for do				12 1	X
" "	"	87	" Keshore do for do			88	5 12	X
" "	"	89	" Newbuck do for do			2	10 0	X
" "	"	92	" Keshore do for do				11 "	X
" "	"	81	" Mang do for M. Bunker			1	9 3	X
" "	"	85	" Hollymount do for do			3	14 9	X
" "	"	83	" Keshore do for M. Bunker			14	18 1	X
" "	"	86	" Keshore do for do			3	12 11	X
" "	"	88	" Newbuck do for M. Bunker			11	3 10	X
" 30	242	63	" Berriscarra Water for M. Bunker			10	12 42	X 228 1 11 1/2
" "	"	69	" Mang do for do			2	1 26	X
" "	"	"						12 18 9 1/2
" 24 1/2	76		" Ballinacree Water for M. Bunker			12	2 1	X
" "	"	87	" Keshore do for M. Bunker			15	16 0	X
" "	"	78	" Ballinacree do for M. Bunker			28	0 5	X
" "	"	70	" Berriscarra do for do			6	9 12	X
" "	"	81	" Mang do for M. Bunker			20	9 6	X
" "	"	85	" Hollymount do for do			4	10 6	X
" "	"	86	" Keshore do for M. Bunker			6	16 1	X
" "	"	88	" Keshore do for M. Bunker			10	18 1	X 95 2 2 1/2

Received from J. D. 785 10 11 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS					
1850								
March 26	208	50	By Outstanding Creditors					
" "	"	"	1 Doctor Keogh for Sal.			20	0 0	X
" "	"	"	2 May Black of Mwan do			21	0 10	X
" "	"	"	3 Robert Good for Sal.			15	18 0	X
" "	"	"	4 M. Bunker R. Office do			7	10 0	X
" "	"	"	5 M. Bunker R. Office do			9	8 8	X
" "	"	34	Bally Disturbance					76 17 1/2
" "	"	"	Black for payment of					3 0 1/2
" "	"	"	Outstanding Creditors					
April 2	211	50	1 Black for M. Bunker R. Office			13	10 6	X
" "	"	51	6 John M. Bunker for Sal.			7	1 11	X
" "	"	"	7 Lane Connor for M. Bunker			10	2 5	X
" "	"	"	8 Hugh Quinn for M. Bunker			16	13 7	X
" "	"	"	9 P. M. Bunker Chap. Salary			10	0 0	X
" "	"	"	10 O. M. Bunker Sal. in M. Bunker			7	0 0	X
" "	"	"	11 P. M. Bunker Sal. in M. Bunker			14	5 14	X
" "	"	"	12 M. Bunker for M. Bunker			10	11 5	X
" "	"	"	13 P. M. Bunker for M. Bunker			17	7 1	X
" "	"	"	14 Post Office for M. Bunker			31	17 7	X
" "	"	"	15 Post Office for M. Bunker			11	8 7	X
" "	"	22	132 Estab. M. Bunker					173 17 10 1/2
" "	"	"	132 M. Bunker Sal. in M. Bunker					10 18 6 1/2
" "	"	28	16 M. Bunker Sal. in M. Bunker					10 0 0 1/2
" "	"	"	Outstanding Creditors					
" 8	219	51	17 M. Bunker Sal. in M. Bunker			3	1 7	X
" "	"	"	18 M. Bunker Sal. in M. Bunker			6	3 11	X
" "	"	"	19 M. Bunker Sal. in M. Bunker			5	2 6	X
" "	"	"	20 M. Bunker Sal. in M. Bunker			11	14 5	X
" "	"	"	21 M. Bunker Sal. in M. Bunker			11	0 0 1/2	X
" "	"	"	22 M. Bunker Sal. in M. Bunker			6	1 0 1/2	X
" "	"	"	23 M. Bunker Sal. in M. Bunker			1 17 8		X
" "	"	"	24 M. Bunker Sal. in M. Bunker				8 5	X
" "	"	"	25 M. Bunker Sal. in M. Bunker			10	0 0	X
" "	"	"	26 M. Bunker Sal. in M. Bunker					5 11 5 1/2
" "	"	200	18 M. Bunker Sal. in M. Bunker					10 0 0
" "	"	219	32 M. Bunker Sal. in M. Bunker					10 0 0
" "	"	"	Black for M. Bunker					1 1 1/2
" "	"	"	Black for M. Bunker					1 1 1/2

Received from M. Bunker 10 11 1/2

Dr.

The Measures

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS			
1832			To Amount brought forward			755 10 14
Nov 7	250	71	" Robeen Cows for Milk	185	6 12 1/2	X
" "	"	77	" Kilmacree do for Skattee	2	11 10	X
" "	"	76	" Hollymount do for do	25	6 3 1/2	X
" "	"	74	" Kony do for Skattee	7	6 9	X
" "	"	70	" Ballymore do for Meat	47	7 11 1/2	X
						287 18 2 1/2
			Law Cash received from G. Kullidge			
			Advsd to Credit of Div ^{rs} concerned			
			in hand			
" "	"	76	" Hollymount	3	0 11	V
" "	"	71	" Robeen	6	4 4	V
" "	"	70	" Ballymore	10	8 2 1/2	V
			Outstanding Div ^{rs} Acct			19 10 5 1/2
			Advsd to Credit of M ^r S. O'Donnell			
			to Credit of Execution against			
" "	"	39	Wm. Vennocky			50 0 0
" "	"	76	" Ballymore Cows for Meat	77	7 7 1/2	X
" "	"	79	" Ballymore do for Skattee	2	0 2 1/2	X
" "	"	82	" Kony do for do	4	8 2 1/2	X
" "	"	87	" Kilmacree do for do	2	11 0	X
" "	"	89	" Kony do for do	20	16 14 1/2	X
" "	"	81	" Kony do for Skattee	4	1 3	X
" "	"	85	" Kilmacree do for do	9	11 14	X
" "	"	83	" Kony do for Skattee	6	3 10	X
" "	"	86	" Kilmacree do for do	33	6 0 1/2	X
" "	"	88	" Kony do for Skattee	23	19 7	X
" "	"	77	" Ballymore do for Skattee	28	0 2 1/2	X
						102 11 0 1/2
Nov 11	258	86	" Kilmacree Cows for V. Brute	18	15 6	X
" "	"	88	" Kony do for Skattee	4	4 0	X
" 21	266		Advsd to Credit of M ^r S. O'Donnell			22 19 6 1/2
			Advsd to Credit of M ^r S. O'Donnell			
			Advsd to Credit of M ^r S. O'Donnell			
" "	"	39	Outst ^d Div ^{rs} Acct. Executors Execution	190	18 7 1/2	V
" "	"	70	" Ballymore Old Div ^{rs}	60	17 5	V
" "	"	76	" Hollymount do	38	19 0	V
" "	"	77	" Kilmacree do	18	15 0	V
" "	"	73	" Kony do	9	0 0	V
						318 15 0

Passed for 1838 10 14

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS			TOTAL
1832			By Amount brought forward			371 3 9
April 16	227	57	" Outstanding Creditors			
" "	"	"	" Ballymore & Kilmacree for Measur	22	8 0	X
" "	"	"	" Aug ^s Jennings for S ^r & a. Measur	17	10 0	X
			Survise Acct			39 15 0 1/2
" 8	220	18	" J. Clarke for W ^h olmead			2 4 11 1/2
			Outstanding Creditors			
" 23	235	31	" Meat Collectors Partridge	18	18 11	X
" "	"	"	" J. Partridge do	6	13 9	X
" "	"	"	" Tho ^s Kullidge do	15	9 0	1
" "	"	"	" Tho ^s Brady do	12	5 6	1
" "	"	"	" James Brack do	19	9 8	1
" "	"	"	" James Hill do	10	18 3	1
" "	"	"	" John Synnott do	7	10 0	1
" "	"	"	" John Mullen do	7	10 0	1
" "	"	"	" Peter W ^h Gannon for Measur	4	9 5	1
" "	236	"	" Wm ^o Jennings for Measur	39	19 7	1
			Survise Acct			168 3 9 1/2
" 30	244	18	" Mr. Moran for Meat	7	6 11	1
" "	"	"	" Aug ^s Mealey for Milk	17	15 10	X
" "	"	"	" P ^r Thompson for Meat	15	15 11	1
" "	"	"	" Phil ^l M ^r Gannon for Milk	1	0 2	1
" "	"	"	" P ^r W ^h Gannon for Meat	15	15 5	1
" "	"	"	" Clark for Milk	2	1 2	
						101 0 10
" "	243	51	" W ^h for Surveys			
" "	"	"	" L ^o M ^r G ^r			
" "	"	"	" Outstanding Div ^{rs} Acct	3	12 2	V
" "	"	"	" Estab ^l Acct	4	0 8	V
" "	"	"	" Clothing Acct	7	9 3	V
			Outstanding Creditors			15 2 1 1/2
" "	"	51	" D. E. Blake Esq ^r for Law Costs			50 0 0
			Survise Acct			
" "	244	18	" James Brack for Survise			1 15 2 1/2
			Establishment Acct			
" "	243	22	" Measur for Com ^o Partridge	8	4 8	
" "	"	"	" James Brack for Law Costs			17 8
						4 5 1/2

Passed for 1838 10 14

Dr.

The Treasurer.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS								
1830			To	Amount brought forward	218	10	538	10	13		
May 21	266	61	Ballantine's do		30	10	8	1/2			
"	"	61	Warehouses do		25	10	0	1/2			
"	"	67	Mayo do		16	1	1/2	1/2			
"	"	71	Keen do		18	10	52	1408	18	2	
"	"	71	Keen (over) for 1/2						2	18	3
"	266	76	Ballantine's do for Meal		24	13	8				
"	"	77	Warehouses do for Challenge		13	10	8				
"	"	84	Hollyman do for do		47	10	0				
"	"	87	Warehouses do for do		10	16	0				
"	"	92	Keen do for do		4	9	0				
"	"	81	Keen do for 1/2		2	8	9				
"	"	86	Warehouses do for 1/2		35	0	0				
"	"	88	Keen do for 1/2		21	13	0				
"	"	39	Out 1/2, Dr. Payment by Mr. D. D. D. D.					162	3	1	1
"	"	39	(2) out of Wm. D. D. D. D.					77	1	4	4
28	271	85	Warehouses do for 1/2		10	10	0				
"	"	86	Warehouses do for 1/2		9	0	0				
"	"	88	Keen do for 1/2		30	7	0				
"	"							51	17	0	
Jun 11	282	61	Ballantine's (over) for 1/2		2	17	1/2				
"	"	71	Keen do for do		7	8	0				
"	"	75	Keen do for 1/2		2	8	7				
"	"	68	Warehouses do for 1/2		1	11	1/2				
"	"							11	5	1/2	
"	282	82	Warehouses do for 1/2		9	18	1/2				
"	"	84	Hollyman do for do		5	13	1/2				
"	"	87	Warehouses do for do		37	5	6				
"	"	89	Warehouses do for do		16	10	9				
"	"	92	Keen do for do		8	0	3				
"	"	93	Keen do for do		55	7	0				
"	"	58	Keen do for 1/2		16	7	3/4				
"	"							119	6	0	1/2

Amount for 1/2 2106 17 3/4

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS							
1830			By	Amount brought forward				763	16	11
May 7		57	Outstanding Ch. Acct							
"	"	57	Donahoe for Meal		224	17	11			
"	"	57	Mr. Brown for Groceries		18	2	1			
"	"	53	D. Ellis for Clothing	10	15	11				
"	"		Estab. Co. for Ink	17	11	12	8			
"	"	51	Mr. Mackay for Flour	23	1					
"	"		Invoice Recd.					309	5	1/2
"	"	18	S. Morris for Flour		39	13	0			
"	"	56	Mr. Brown for Groceries		3	9	9			
"	"	57	John Mackay for Milk		5	0	0			
"	"	58	P. M. Gannon for Beef		8	7	2			
"	"	59	Matthew Moran for Meat		2	2	8			
"	"	60	P. Gannon for Groceries		4	12	10			
"	"	61	J. Donahoe for Meat		55	0	0			
"	"	62	P. Thompson for do		19	2	8			
"	"	63	P. Monahan for Groceries		16	10	8			
"	"	64	P. Beavert for Milk		3	8	1			
"	"	65	Mr. Burke for Candles			18	4			
"	"							185	5	2
"	"	22	Estab. D. Elliott for Paper							
"	"		Clothes, Modest & Co.	2	10	1				
"	"	30	General Ch. Acct							
"	"		Clothing for Dr. J. J. J. J.	34	5	11				
"	"	16	Clothing Acct. for Thread							
"	"							38	12	2
"	"		Chk for Shinn with							
"	"		Ch. No. -							
"	"	22	Establishment Payments		5	1	9			
"	"	16	Clothing do		3	9				
"	"		Establishment Acct							
"	"	22	P. Stephen for do							
"	"		Ch. J. J. J. J. J. J.							
"	"	32	Structure will for do							
"	"		Invoice to be rendered							
"	"	52	Outstanding Ch.							
"	"		P. J. J. J. J. J. J.							
"	"	34	Chk for J. J. J. J. J. J.							

Amount for 1/2 1584 1 8

Dr.

The Treasurer

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS					
1822			By Annual Budget for 2 ^d					3552 10 7
July 2	324	76	" Ballenwick's Rate for Meat	16	16	6	X	
"	"	77	" Parsonage do for Shillings	1	13	10	X	
"	"	82	" Rowland do for do	6	0	23 1/2	X	
"	"	84	" Hallington do for do	8	16	6	X	
"	"	87	" Melton Mowsey do for do	16	13	0	X	
"	"	89	" Northwick do for do	13	13	13 1/2	X	
"	"	90	" Strule do for do	"	2	12 1/2	X	
"	"	89	" Long do for Shandy	13	1	8	X	
"	"	85	" Mountwood do for do	6	7	10	X	
"	"	83	" Poling do for do	38	1	1	X	
"	"	84	" Melton do for do	"	7	0	X	
								122 7 0 1/2
"	"	77	" Robert Owen for Shill	1	12	12	X	
"	"	63	" Parsonage do for do	15	0	55 1/2	X	16 12 10 X
"	"	22	" Estab. Act. for Sale of Malt for Caltan Blank and Regent's to him					16 9 1/2 X
"	16	30	88	" Poling Rate for Shillings	7	5	14 1/2 X	
"	"	"	86	" Melton do for do	3	0	05 1/2 X	10 5 1 1/2 X
"	"	"	63	" Parsonage Owen for Shill				2 16 12 1/2
"	"	22	" Estab. Act. for Sale of Malt for Caltan Blank and Regent's to him					1 17 2 1/2 X
"	10	43	63	" Parsonage Owen for Shill				10 15 1/2 X
"	"	"	87	" Melton Mowsey Rate for Shillings	38	0	0 X	
"	"	"	77	" Melton Mowsey do for Shillings	2	13	2 1/2 X	17 13 9 1/2 X
"	"	"	87	" Melton Mowsey do for Shillings	2	11	0 X	
"	"	"	78	" Strule do for do	13	17	10 1/2 X	
"	"	"	81	" Long do for Shandy	2	17	6 1/2 X	
"	"	"	88	" Melton do for Shillings	11	1	11 X	53 1 9 1/2 X
"	13	2	82	" Cornwall do for Shillings				2 7 X
"	"	"	87	" Melton Mowsey do do	5	6	6 X	
"	"	"	93	" Strule do do	7	2	4 X	
"	"	"	85	" Mountwood do for Shandy	2	10	5 1/2 X	21 18 10 1/2 X
"	"	22	" Estab. Act. for Sale of Malt for Caltan Blank and Regent's to him					11 2 X
			By Annual Budget for 2 ^d					3830 15 0 3/4

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS					TOTAL
1822			By Annual Budget for 2 ^d					2015 16 1/4
June 4 th			" Petty Disbursements					3 0 0 X
"			" Bank for payment of Wages for Seamen under B. W.					
"	288	22	" Establishment payments	11	14	5	X	
"	"	30	" Char. Ser. New Union	1	5	0	X	
"	"	32	" do do Union	2	2	0	X	
"	"	16	" Clothing Book do	1	13	8	X	
"			" Subscriptions do					16 15 1 X
"	291	52	87	" Males for Adjustments				15 0 0 X
"	25	"	" Outstanding do					
"	307	52	70	" Malt Commission for a Quarter	15	0	0	X
"	"	"	71	" Doctor's Bill for a Quarter	13	0	0	X
"	"	"	72	" Malt Commission for a Quarter	12	10	0	X
"	"	"	73	" Malt Commission for a Quarter				
"	"	23	" Estab. Account	1	2	0	X	
"	"	52	74	" Malt Commission for a Quarter	11	10	0	
"	"	93	" Establishment Account	7	17	10		12 6 10 1/2
"	"	52	75	" Malt Commission for a Quarter	100	0	0	X
"	"	"	76	" Malt Commission for a Quarter	100	0	0	X
"	308	18	77	" Malt Commission for a Quarter	5	19	0	X
"	"	"	78	" Malt Commission for a Quarter	20	15	6	X
"	"	"	79	" Malt Commission for a Quarter	17	15	0	X
"	"	"	100	" Malt Commission for a Quarter	33	11	8	X
"	"	"	101	" Malt Commission for a Quarter	26	8	0	X
"	"	"	102	" Malt Commission for a Quarter	9	15	0	X
"	"	"	103	" Malt Commission for a Quarter	7	15	1	X
"	"	"	104	" Malt Commission for a Quarter	6	5	1	X
"	"	"	105	" Malt Commission for a Quarter	5	7	0	X
"	"	"	"	" Malt Commission for a Quarter	3	12	0	X
"	"	"	106	" Malt Commission for a Quarter	5	17	9	X
"	307	23	107	" Malt Commission for a Quarter	11	9	3	X
"	"	"	108	" Malt Commission for a Quarter	7	10	0	X
"	"	"	109	" Malt Commission for a Quarter	7	10	0	X
"	"	"	"	" Malt Commission for a Quarter	13	0	0	X
			By Annual Budget for 2 ^d					2829 7 1/4

Dr.

The Treasurer

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS				
1832			To Annual Report for 1831	3830	15	07 1/4	
July 20	74		Henry Dowd for J. G. Gady	6	16	5 X	
"	75		Shanks do for J. G. Gady	15	0	0 X	
"	76		Baltimore do for J. G. Gady	14	17	6 X	
"	77		Shanks do for J. G. Gady	10	2	3 X	
					25	1	9 1/4
Sept 10	82		Annual Report for 1831	14	11	7 X	
"	81		Ballinacorney do for J. G. Gady	19	7	7 X	
"	83		Forhook do for J. G. Gady	5	2	11 X	6 17 5/8
"	87		Ballinacorney do for J. G. Gady				
"	89		Ballinacorney do for J. G. Gady				
"	90		Ballinacorney do for J. G. Gady				
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"	199		Ballinacorney do for J. G. Gady				
"	200		Ballinacorney do for J. G. Gady				

Carried over to page 11

£ 4408 9 10 1/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS					TOTAL
1832			By Annual Report for 1831	3830	15	07 1/4		£ 2820 7 7
June 25	307	102	111					
"	"	"	112					
"	"	"	113					
"	"	"	114					
"	"	"	115					
"	"	"	116					
"	"	"	117					
"	"	"	118					
"	"	"	119					
"	"	"	120					
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"	"	"	170					
"	"	"	171					
"	"	"	172					
"	"	"	173					
"	"	"	174					
"	"	"	175					
"	"</							

Dr.

The Treasurer.

Contra,

Cr.

Date Folio in Minute Book Folio of corresponding Credit

ITEMS

To Amount brought forward

£ 4409 9 10 1/4



Brought forward

£ 4409 9 10 1/4

Date

Folio in Minute Book

Folio of corresponding Debit

ITEMS

TOTAL

1832)

July 6 316 19

11 322

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By

Amount brought forward

Income Acct. 4. 10. 11

Income Acct.

Lake Malley, do. 10. 11

P. M. Cannon do. 10. 11

Philip Doornick do. 10. 11

P. M. Cannon do. 10. 11

P. M. Cannon do. 10. 11

George & Son do. 10. 11

Wick & Son do. 10. 11

Waltham do. 10. 11

Pollock & Son do. 10. 11

Thomas & Son do. 10. 11

Washing Account

Mary & Son do. 10. 11

De. & Son do. 10. 11

Estab. Acct. do. 10. 11

Estab. Acct. do. 10. 11

Estab. Acct. do. 10. 11

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Estab. Acct. do. 10. 11

13	5	0	15
6	3	6	24
12	11	10	24
30	13	6	21
2	14	2	24
18	4	0	21
1	12	6	24
4	12	5	21
10	7	2	21
5	5	5	21
			120 8 6 1/2

12	10	0	1
2	7	6	1
1	12	9	1
15	0	18	14
			31 9 1/2
3	3	7	1
3	7	11	1
6	5	0	1
6	2	5	1
13	0	0	1
			19 5 1/2

9	18	6	
2	0	0	
16	0	12	11 1/2
			11 0 0
			11 1 1/2

Come forward

£ 4409 9 10 1/4

Dr. 10

The Treasurer

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS		
			To Account by right forward		4409 9 10 1/2
			Summary of Expenses & Payments		
1832			Recd. of Clothing	83 9 32	
18			" Invoice	1059 6 7	
22			" Establishment	337 11 32	
29			" Burial	4 15 0	
30			" Edo. Law Merchant	67 18 5	
32			" do	108 18 1	
34			" Petty Exp.	21 0 0	
35			" S. Miller R. Office	1 10 0	
35			" A. Parker do	1 10 0	
37			" Old Collector's Payment	32 12 1/2	
38			" New Union do	45 12 5 1/2	
40			" Bellhouse Office	5 6 1	
42			" Settlement do	13 15 1	
44			" King do	112 7 7	
50			" Outstanding R.	287 7 1/2	
					3877 17 32
			Carried forward		4409 9 10 1/2

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1832			By Amount brought forward	4409 9 10 1/2
17	53	59	Out Standing Ch. Recd	
"	"	"	" Chas. & Deane's for Dec 20	
"	"	"	" P. Deane's do	26 10 7 1/2 X
"	"	"	" Bill for do do	19 7 4 X
"	"	37	Old Collector's Payment Recd do	2 10 2 X 30 2 5 X
"	"	50	" Mr. Carroll for Dec. 200 do by the 2. 2. 7 1/2 X	
"	"	37	Old Collector's Payment Recd do	0 1 X 2 4 16 X
"	"	50	" Mr. Carroll for Dec. 200 & 200 22 12 10 X	
"	"	37	Old Collector's Payment Recd do	1 13 6 X 34 5 7 1/2 X
"	"	50	" Mr. Carroll for Dec. 200 & 200 12 11 5 1/2 X	
"	"	37	Old Collector's Payment Recd do	1 10 0 X 14 6 32
"	"		General Exp. & Rec. v. Old Union Recd.	80 17 4 1/2 X
"	"	30	Mr. Carroll for Court Bill & Expenses	1 10 0 X
"	"		Establishment	
"	"	25	P. C. Carr. Stationing Office 24	1 1 1 X
"	"	"	Carriage Stationing for Books	8 0 0 X 8 0 0
"	"	"	Clothing Recd	
"	"	16	Group Order for Materials	11 0 0
"	27	63	25 179 Estab. Order Stationing for Stationing Books 15	3 13 0 X
"	"		Old pay. Summary v. Rec. v. 2	
"	"	63	Establishment payments	11 18 0
"	"	30	Law. Law v. do	9 0
"	"	16	Clothing do	1 12 10 13 19 10
			Carried forward	3877 17 32

Dr. //

The Treasurer

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852			To Annual Budget forward	£ 4499 1/4
Sept 29				
	96		Balance in favor of Treasurer	365 1/4

James Martin
Auditor January 13th 1853

£ 4864 1/2 9/2

Contra,

Cr. //

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852			By Annual Budget forward	£ 4499 1/4
Sept 29		59	Annual Budget during half year	365 1/4

James Martin
Auditor January 13th 1853

£ 4864 1/2 9/2

Dr. 14

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. 15

Date Folio in Minute Book Folio of corresponding Credit ITEMS TOTAL

To

Contra,

Cr. 15

Date Folio in Minute Book Folio of corresponding Debit ITEMS TOTAL

By

Clothing Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852				
Jan 6 25			To Balance value of Clothing and Bedding on hands.	1218 1 1/2
April 30	2		Measure Ant. paid Weavers	7 9 3
May 7	3		do P. Ellis, for shoes	1 16 2
"	"		do Eckman's for Oil	3 9
" 20	4		do Anne Combs for dye stuffs	8 10
"	"		do Ant. paid Weavers	7 6 7
" 1	"		do Mary Maltby for Plaid	15 12 6
"	"		do Anna Maltby for Wood	7 10 0
"	5		do Ant. paid Weavers	1 13 8
" 25	6		do Ant. paid Weavers	1 3 9
"	"		do P. Began for Dye stuffs	4 10
"	"		do W. Hamlin for Dye	7 0
"	"		do Maltby for Dye stuffs	1 5 0
July 2	"		do Ant. paid Weavers	10 0
" 16	7		do Mary Maltby for Plaid	12 10 0
"	"		do P. Maltby for Plaid	2 7 6
"	"		do Anne Combs for Oil & Dye stuffs	11 3 3
"	"		do Account paid Weavers	16 0
" 31	8		do Anna Maltby for Plaid	8 3 7
"	"		do Ant. paid Weavers	1 16 8
Sept 3	"		do Ant. paid Weavers	8 14 4
" 10	9		do Eckman's for Oil	3 9
"	"		do Ant. paid Weavers	10 0
" 24	10		do Anne Maltby for Weaving	10 0
" 27	"		do Ant. paid Weavers	1 12 10
" 29	50		Ant. paid Weavers on this Oct	83 9 32
				122 13 1

Saint Martin

Account 18th December 1853

1854 1 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852				
Sept 29			By Wear and Tear of Clothing Calculated at 2 1/2 per cent per annum on hands	
"		76	Balmain's Dir 45444 days ✓	47 6 9 ✓
"		77	Balmain's Dir 4535 " ✓	1 14 3 1/2 ✓
"		78	Balmain's Dir 6755 " ✓	7 0 8 1/2 ✓
"		79	Balmain's Dir 6883 " ✓	7 3 17 1/2 ✓
"		80	Balmain's Dir 1845 " ✓	1 18 3 1/2 ✓
"		81	Balmain's Dir 13872 " ✓	14 9 0 ✓
"		82	Balmain's Dir 3937 " ✓	1 2 0 1/2 ✓
"		83	Balmain's Dir 18786 " ✓	19 11 13 1/2 ✓
"		84	Balmain's Dir 10665 " ✓	11 2 2 1/2 ✓
"		85	Balmain's Dir 18556 " ✓	19 6 7 ✓
"		86	Balmain's Dir 14884 " ✓	15 10 1 ✓
"		87	Balmain's Dir 21541 " ✓	22 8 7 1/2 ✓
"		88	Balmain's Dir 20075 " ✓	20 10 2 1/2 ✓
"		89	Balmain's Dir 18817 " ✓	19 12 0 1/2 ✓
"		90	Balmain's Dir 9253 " ✓	9 10 9 1/2 ✓
"		91	Balmain's Dir 8071 " ✓	8 3 13 1/2 ✓
"		92	Balmain's Dir 2764 " ✓	2 17 7 ✓
"		93	Balmain's Dir 18474 " ✓	19 4 10 1/2 ✓
"		58	Balmain's Dir 13373 " ✓	16 0 3 1/2 ✓
			(Total 560530 days)	217 7 33 1/2
"		30	Amount due to D. & Co. for Clothing for Richard's papers	26 7 6

Sept 29

96

Balance of Clothing Account on hands

1220 1 1/2

1854 1 1/2

Dr.

Contra,

Cr.

Date

Folio in Minute Book

Folio of corresponding Credit

ITEMS

TOTAL

To

Date

Folio in Minute Book

Folio of corresponding Debit

ITEMS

TOTAL

By

Invoice Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850				
Mar 3	1		To Hammer. Milk to purchase Milk	10 0 0
"	"	"	do S. Martin for 10 Bushel	2 4 0
" 30	"	"	do Mr. Moran for Meat	7 6 11
"	"	"	do Mrs. O'Connell for Milk	23 15 10
"	"	"	do Dr. Thompson for Meat	45 18 4
"	"	"	do P. Breen for Milk	4 0 9
"	"	"	do P. W. Gannon for Beef	15 18 5
"	"	"	do Mrs. for Milk	2 1 2
"	"	"	do W. Burke for Beef	6 18 2 1/2
May 7	3		do G. Moran for Flour	39 13 0
"	"	"	do M. Brennan for Groceries	3 9 9
"	"	"	do S. Martin for Milk	5 0 0
"	"	"	do P. W. Gannon for Beef	5 7 2
"	"	"	do Mr. Moran for Meat	2 2 8
"	"	"	do P. Breen for Groceries	4 12 10
"	"	"	do John Donahoe for Meat	55 0 0
"	"	"	do Dr. Thompson for do	49 2 8
"	"	"	do P. W. Gannon for Groceries	16 10 8
"	"	"	do Philip Breen for Milk	3 8 1
"	"	"	do W. Burke for Candles	18 4
"	"	"	do George Moran for Flour	18 4 0
"	"	"	do P. Breen for Milk	14 6 4
"	"	"	do Dr. Thompson for Meat	55 17 8
"	"	"	do W. Burke for Candles	12 6
"	"	"	do P. W. Gannon for Beef	8 15 0
"	"	"	do Mr. Moran for Meat	3 17 4
"	"	"	do S. Martin for Milk	19 12 11
"	"	"	do M. Brennan for Groceries	6 17 0
" 28	5		do John Donahoe for Meat	5 19 0
"	"	"	do S. Martin for Milk	20 15 6
"	"	"	do Philip Breen for do	17 13 0
"	"	"	do Dr. Thompson for Meat	33 13 8
"	"	"	do George Moran for Flour	34 8 0
"	"	"	do Dr. Thompson for Groceries	9 13 0
"	"	"	do Matthew Moran for Meat	13 1
"	"	"	do W. Burke for Candles	6 3
"	"	"	do P. W. Gannon for Beef	3 7 0
"	"	"	do M. Brennan for Meat	3 10 0
"	"	"	do P. Breen for Groceries	5 17 9

Carried forward 581 1 2

Date 1850	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Mar 27	20		By Provision Cr. Amt. of receipts	" " "
Apr 3	"	"	do do	30 1 1/2
" 10	"	"	do do	77 9 3/4
" 17	"	"	do do	57 11 5/4
" 24	"	"	do do	84 19 2
May 1	"	"	do do	74 10 2/4
" 8	"	"	do do	54 16 2
" 15	"	"	do do	70 9 4/2
" 22	"	"	do do	50 7 7/2
" 29	"	"	do do	41 11 2/2
June 4	"	"	do do	82 11 1/4
" 12	"	"	do do	13 1 1/4
" 19	"	"	do do	83 7 1/2
" 26	"	"	do do	68 3 3
July 3	"	"	do do	74 15 0 1/2
" 10	"	"	do do	70 15 6 1/2
" 17	"	"	do do	70 17 2 1/2
" 24	"	"	do do	76 15 1 1/2
" 31	"	"	do do	76 16 11 1/2
Aug 7	"	"	do do	13 12 1/2
" 14	"	"	do do	16 2 3/4
" 21	"	"	do do	51 15 1
" 28	"	"	do do	49 17 0
Sept 4	"	"	do do	36 17 5/4
" 11	"	"	do do	41 6 7/2
" 18	"	"	do do	41 2 5/2
" 25	"	"	do do	53 9 7/2
" 29	"	"	do do	38 11 10

Provision Cr. Amt. of receipts in previous half year not brought into account

1659 6 6 1/2

1659 4 8 1/2

Dr. 19

Invoice Account

Contra,

Cr. 11

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
July 0	10		To Amount brought forward	581 1 2
"	"		" P. M. Gannon for Stuffs	13 5 0
"	"		" do J. Donohoe for Stuffs	147 0 0
"	"		" do P. M. Gannon for Stuffs	12 11 10
"	"		" do P. M. Gannon for Stuffs	5 18 8
"	"		" do Robert Ford for Milk	3 0 2
"	"		" do P. M. Gannon for Stuffs	40 15 8
"	"		" do George Morris for Stuffs	15 10 0
"	16	1	" do P. M. Gannon for Stuffs	13 5 0
"	"	"	" do P. M. Gannon for Stuffs	6 3 6
"	"	"	" do P. M. Gannon for Stuffs	12 10 10
"	"	"	" do P. M. Gannon for Stuffs	50 13 6
"	"	"	" do P. M. Gannon for Stuffs	2 14 2
"	"	"	" do George Morris for Stuffs	18 4 0
"	"	"	" do M. M. Gannon for Stuffs	1 12 6
"	"	"	" do M. M. Gannon for Stuffs	1 12 5
"	"	"	" do P. M. Gannon for Stuffs	10 7 2
"	"	"	" do P. M. Gannon for Stuffs	5 5
"	31	3	" do P. M. Gannon for Stuffs	12 17 6
"	"	"	" do P. M. Gannon for Stuffs	6 15 11
"	"	"	" do P. M. Gannon for Stuffs	10 2 1
"	"	"	" do George Morris for Stuffs	16 13 0
"	"	"	" do J. Donohoe for Stuffs	50 0 0
"	"	"	" do P. M. Gannon for Stuffs	33 15 8
"	6	9	" do P. M. Gannon for Stuffs	10 8
"	23	"	" do P. M. Gannon for Stuffs	9 1 10
"	"	"	" do P. M. Gannon for Stuffs	6 5 6
				<u>1089 6 7</u>
"	27	236	Unpaid for Stuffs	28 18 9
"	7	11	Unpaid for Vegetables	15 18 20
"	"	"	Unpaid for Stuffs	3 1/2
"	30	"	Unpaid for Stuffs	528 0 3/4
				<u>1089 6 7</u>

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By Amount brought forward	1089 6 7

1089 6 7

1089 6 7

Dr. 20

Provision Account.

Contra,

Cr. 21

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1832				
Nov 4 25			To Balance previous on hand	68 16 9/2
			do Necessaries	2 9 9
				71 6 1/2
			By Balance as per Prov. Book	
			do do	30 1 1/2
			do do	77 9 3/4
			do do	57 11 3/4
			do do	84 19 2
			do do	74 10 4/4
			do do	54 16 2
			do do	70 9 4/2
			do do	50 7 5/2
			do do	61 11 2/2
			do do	82 4 10/4
			do do	60 1 1/2
			do do	80 7 10/2
			do do	48 8 3
			do do	79 18 1/2
			do do	70 18 6/2
			do do	70 19 2/2
			do do	74 18 1/2
			do do	74 16 1/2
			do do	63 10 1/2
			do do	46 2 5/2
			do do	51 18 0
			do do	47 17 0
			do do	36 17 8/4
			do do	44 6 7/2
			do do	41 2 5/2
			do do	53 9 7/2
			do do	38 18 10

1657 6 1/2

101730 13 1

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1832				
March 27	211	21	By Balance on hand	16 12 1/2
April 3	219		do	61 18 3/2
" 10	227		do	66 13 5/4
" 17	235		do	66 19 10/4
" 24	243		do	64 18 1/2
May 1	251		do	66 12 7/4
" 8	259		do	65 3 1
" 15	267		do	67 12 4/4
" 22	275		do	67 13 6/4
" 29	283		do	70 4 5/2
June 5	291		do	70 3 6/4
" 12	299		do	70 19 10/4
" 19	307		do	73 12 7/2
" 26	315		do	71 3 6
July 3	323		do	73 9 1/2
" 10	331		do	73 16 9/2
" 17	341		do	73 17 5/2
" 24	349		do	71 16 3/2
" 31	359		do	66 5 1/2
Aug 7	3		do	61 6 9/2
" 14	10		do	54 15 5/2
" 21	23		do	50 17 6
" 28	33		do	48 2 8
Sept 4	43		do	46 6 10
" 11	53		do	47 0 10/4
" 18	63		do	47 3 7/4
" 25	73		do	49 4 11
" 29			do	22 10 7/2
			Total	260330 days

Balance on hand Provision Necessaries

46 3 11/2
17 5/2 17 6 7/2

101730 13 1

Maintenance Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852)				
March 27 th	20		To Provision (Paid for 2972) ✓	16 12 16 ✓
April 3 rd	"		" do do 10402 ✓	60 18 52 ✓
" 10 th	"		" do do 10346 ✓	66 13 84 ✓
" 17 th	"		" do do 10217 ✓	66 17 104 ✓
" 24 th	"		" do do 10256 ✓	66 18 112 ✓
May 1 st	"		" do do 10440 ✓	66 19 74 ✓
" 8 th	"		" do do 10780 ✓	68 3 1 ✓
" 15 th	"		" do do 10906 ✓	67 22 174 ✓
" 22 nd	"		" do do 10786 ✓	67 13 84 ✓
" 29 th	"		" do do 11273 ✓	70 11 72 ✓
June 11 th	"		" do do 11329 ✓	70 3 44 ✓
" 18 th	"		" do do 11504 ✓	70 17 104 ✓
" 25 th	"		" do do 11483 ✓	70 22 72 ✓
July 3 rd	"		" do do 11545 ✓	74 3 6 ✓
" 10 th	"		" do do 11504 ✓	73 9 12 ✓
" 17 th	"		" do do 11490 ✓	73 16 72 ✓
" 24 th	"		" do do 11209 ✓	73 17 52 ✓
" 31 st	"		" do do 10120 ✓	71 11 52 ✓
August 7 th	"		" do do 9145 ✓	66 3 12 ✓
" 14 th	"		" do do 8246 ✓	60 8 72 ✓
" 21 st	"		" do do 7507 ✓	54 12 52 ✓
" 28 th	"		" do do 6939 ✓	50 17 6 ✓
Sept 4 th	"		" do do 6742 ✓	48 2 8 ✓
" 11 th	"		" do do 6680 ✓	46 6 10 ✓
" 18 th	"		" do do 6226 ✓	49 0 104 ✓
" 25 th	"		" do do 5861 ✓	47 5 74 ✓
" 29 th	"		" do do 3305 ✓	42 11 11 ✓
				32 10 72 ✓
				1183 9 54
				6 18 2
				977 12 153
				26030
				1190 7 74

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852)				
Sept 29	26		By Estab. for Account for Officers' Rates and Expenses	97 0 104 ✓
" "	19		Invoice (Paid) for Discharge of the difference	28 18 7 ✓
				119 11 74
" "	76		Baltimore Do 45444 days ✓	278 18 12 ✓
" "	77		Baltimore " 4535 " ✓	27 6 82 ✓
" "	78		Baltimore " 4735 " ✓	10 11 4 ✓
" "	79		Baltimore " 4888 " ✓	11 9 1 ✓
" "	80		Baltimore " 1845 " ✓	11 11 1 ✓
" "	81		Baltimore " 18872 " ✓	83 12 3 ✓
" "	82		Baltimore " 3237 " ✓	28 11 7 ✓
" "	83		Baltimore " 18786 " ✓	113 4 8 ✓
" "	84		Baltimore " 10665 " ✓	14 3 8 ✓
" "	85		Baltimore " 18356 " ✓	11 14 11 ✓
" "	87		Baltimore " 21341 " ✓	127 17 5 ✓
" "	86		Baltimore " 14884 " ✓	89 14 3 ✓
" "	88		Baltimore " 20075 " ✓	121 0 02 ✓
" "	89		Baltimore " 18817 " ✓	113 8 42 ✓
" "	90		Baltimore " 9953 " ✓	55 13 54 ✓
" "	91		Baltimore " 8071 " ✓	18 12 124 ✓
" "	92		Baltimore " 2744 " ✓	16 12 324 ✓
" "	93		Baltimore " 18471 " ✓	11 7 02 ✓
" "	88		Baltimore " 13373 ✓	92 13 02 ✓
			Total 260330 days	1170 8 1
			General Average Est of Annuals No.	
				1170 8 1

Dr. 22

Establishment Account

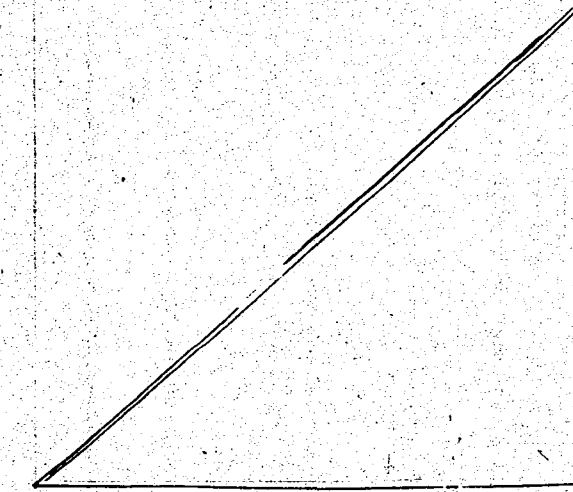
Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852)				
April 2	1		To Wm. P. Martin Esq; Insurance	10 18 6
" 30	2		do W. Sheridan Watchman Wages	" 17 "
" "	"		do A. Harvey, Salt a. G. Clerk	1 12 0
" "	"		do R. Burke for Sawing	" 5 10
" "	"		do L. M. Gannon for Drains	" 8 0
" "	"		do M. Walsh Paul of Hospital	" 17 10
" "	"		do Martin for Corn & Carting	8 6 8
" "	"		do A. Hannet Sales Salary	" 17 8
May 7	3		do D. Elliott for Sack	" 17 4
" "	"		do do for Sack 2 nd 11 0	2 10 1
" "	"		do E. Jennings for Plank	9 8
" "	"		do M. Brennan for Stalwart	1 14 6
" "	"		do W. Moran for Shuckwork	" 6 7
" "	"		do C. Burgess for black lead	5 19
" "	"		do D. Kelly for Sack	12 0 0
" 22	28		do H. M. Murray for Corn & Carting	7 6 4
" "	"		do P. M. Sullivan for Draining	
" "	"		Provision Salary &c.	2 13 8
" "	4		do M. J. Sullivan for Sack	3 6 8
" "	"		do M. P. Sullivan for Sack	6 2 8
" "	"		do G. Kelly for Plank	4 2 5
" "	"		do J. W. Connor for Sack	10 4 10
" "	"		do J. B. Brown for Sack	1 0
" "	"		do D. W. Kelly for Sack	13 6
" "	"		do W. Sheridan Watchman Wages	11 0
" "	"		do A. Harvey Salt a. G. Clerk	1 12 0
" "	"		do R. Burke for Sawing	" 11 9
" "	"		do J. Kelly for Sack	5 10 0
" "	"		do C. Kelly do	5 0 0
" "	5		do P. M. Gannon Drains for Sack	2 11 0
" "	"		do D. W. Kelly for Sack & Carting	1 7 0
" "	"		do P. M. Gannon Carpenter Wages	2 0 0
" "	"		do A. W. Martin for Sack	1 15 0
" "	"		do H. M. Murray for Plank	2 0 0
" "	"		do R. Burke for Sawing	" 7 5
" "	"		do M. P. Sullivan for Draining	1 0
" "	"		do A. Harvey Salt a. G. Clerk	1 10 0
				11 14 5

Current for 1852 £104 4 11

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852)				
April 2	1		By Cash lodged by Peter for	
" "	"		Sale of Service and Under-Plains	3 1
July 2	5		do King and Hunt Salt by M. Kelly	" 16 6 1/2
" 11	"		do do	1 17 2
Sept 13	"		do Salt of Service Farm &c.	" 14 2
Sept 27	6		do for Embroidery	2 46 1
" 29	21		do Estab. of old Union for imprints	
" "	"		Debit to the Post & Drains account	
" "	"		Sept 1850	6 10 0
" "	"	32	do Estab. Salt do do	1 17 3
" "	"	19	do Service Post Negotiable	18 18 1/2
" "	"	"	do Credit for Drains	" 3 1/2
" "	"	"	Appointments as under	34 16 6 1/2
" "	"	76	Ballymore	98 17 2 1/2
" "	"	77	Ballyshallow	5 5 1/2
" "	"	78	Ballymore	9 2 1/2
" "	"	79	Burrismore	28 11 6 1/2
" "	"	80	Cappaghduff	9 11 2
" "	"	81	Long	12 18 8 1/2
" "	"	82	Conrad	22 0 12 1/2
" "	"	83	Dalgin	15 15 8 1/2
" "	"	84	Hollymount	12 11 13 1/2
" "	"	85	Northwood	37 15 8 1/2
" "	"	86	St. Maure	78 3 12 1/2
" "	"	87	St. Maure	15 11 7 1/2
" "	"	88	Neal	33 6 12 1/2
" "	"	89	Newbrook	30 17 1
" "	"	90	Quinnstown	1 15 17 1/2
" "	"	91	Portugal	22 17 15 1/2
" "	"	92	Roslee	28 15 12 1/2
" "	"	93	Shrule	16 5 11 1/2
				137 18 4 1/2



Establishment Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1821			To Annual Budget for 1821	207 7 7
July 11	7		James D. Stewart for Books	1 12 9
"	"		do James Stewart for Utensils	3 3 7 1/2
"	"		do C. Hays Salary as Mess	6 5 0
"	"		do C. Hays Salary as Cook	6 2 8
"	"		do Robert Good for Books Mess	3 0 0
"	"		do M. G. Gill for Mail	17 1
"	"		do M. G. Gill for Mail	10 0
"	"		do M. G. Gill for Mail	1 10
"	"		do P. Hays for Mess	5 0
"	"		do P. Hays for Mess	1 3 4
"	"		do P. Hays for Mess	5 10
"	"		do M. G. Gill for Mail	14 0
"	"		do M. G. Gill for Mail	1 5 0
"	"		do M. G. Gill for Mail	1 12 6
"	"		do Edw. Lewis for Mail	2 3 8
"	"			9 18 0
"	"		do M. G. Gill for Mail	11 0 0
"	8		do C. Hays for Salary as Cook	10 0 0
"	"		do M. G. Gill for Mail	12 0 0
"	"		do M. G. Gill for Mail	3 0 0
"	"		do M. G. Gill for Mail	15 0 0
"	"		do M. G. Gill for Mail	2 8 10
"	"		do M. G. Gill for Mail	16 2
"	"		do M. G. Gill for Mail	7 8
"	"		do M. G. Gill for Mail	13 4
"	"		do M. G. Gill for Mail	1 0 0
"	"		do M. G. Gill for Mail	0 0 0
"	"		do M. G. Gill for Mail	14 17 2
"	"		do M. G. Gill for Mail	1 3 4
"	"		do M. G. Gill for Mail	7 0
August 6			do M. G. Gill for Mail	2 0 0
"	20		do C. Hays for Salary	14 0 0
Sept 3			do John Walker for Mess	1 3 4
"	"		do Thomas Rosta for Mail	2 0 0
"	"		do M. G. Gill for Mail	12 11
"	"		do M. G. Gill for Mail	18 5
"	"		do M. G. Gill for Mail	12 10
"	"		do M. G. Gill for Mail	1 0
"	"		do M. G. Gill for Mail	8 0

Period from 1821 to 1822

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By Annual Budget forward	207 7 7

Establishment Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1830			To Amount brought forward	5 296 6 52
Sept 3	9		Thos. Mich. Mason Smithwood	8 11
"	"		do W. Sherwood Wages	1 20
"	"		do P. Mollay Smithwood	1 70
"	"		do T. Armstrong for Del. pdt	1 87
"	"		do W. Wall Rent of Shop	2 10
"	"		do J. Gray Wages, 1st Oct	2 00
				13 19 5
"	"		do P. M. Gannon for Browns	8 0
"	"		do J. Ford carpenter Wages	5 00
"	"		do Mich. Spelman Baker Wages	4 12 3
"	"		do T. Armstrong Wages, a. Wm. M.	3 00
"	"		do E. Semple for Blank	3 13 2
"	"		do C. S. Knight for 1st a. M. M.	5 00
"	"		do M. J. Dwyer for 1st a. M. M.	3 00
"	"		do R. G. York for repairs of Orans	1 50
"	17	10	do W. H. Brown Relieving Office	5 00
"	"		do Davis Walker for repairs of Canvas Boxes	3 00
"	27		do do for do	3 15 0
"	"		do J. W. Gannon for Station a. W. M. 1 2 0	1 2 0
"	"		do M. Thompson for Canvas Boxes	6 9
"	"		do Peter M. Gannon for Browns	16 0
"	"		do William Ward for Sinks	3 6
"	"		do Mr. Guffe for do	3 "
"	"		do M. Foley for erecting Chimney	4 "
"	"		do John Higgins for do	1 6 "
"	"		do John Malley for Sand	1 3 4
"	"		do M. J. Gannon for Building Sand	1 5 "
"	"		do John Yaley for Glass	16 "
"	"		do P. M. Malley for Smithwood	6 1
"	"		do M. Hill for Nails	13 10
"	"		do R. Burke for Sewing	11 "
"	"		do J. Brown for repairs	1 5 "
"	"		do M. Dwyer for do	1 16 6
				11 18 0

Amount paid? \$359 10 32

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By Amount brought forward	\$ 772 11 10 1/2

Establishment Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852				
Sept 27		21	To Amount brought forward	259 10 86
"		31	" Maintenance Paid for Officers Patrols &c "	91 0 10
"		51	" Polls Disb. paid on acct of Establishment & House	8 17 7
"			" Paid Standing P. Debt due on this Acct	318 6 10
"			" Debit for over payment	318 6 2
				772 14 10 1/2

SM 13/1/53

772 14 10 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By Amount brought forward	772 14 10 1/2

772 14 10 1/2

Dr. 27

Date

Folio in Minute Book

Folio of corresponding Credit

ITEMS

TOTAL

To

Contra,

Cr. 27

Date

Folio in Minute Book

Folio of corresponding Debit

ITEMS

TOTAL

By

Dr. 98

Thomas Murray Esq. Secretary Patent Board

of Irish Manufacture, and Industry No. 2 Essex Street Dublin Cr. 98

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850				
April 22	1		To Thomas Murray for Loan	10 0 0
				13/1/53

£ 10 0 0

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
May 22			By Establishment Acct.	
" "			Paid for Books & Stationery	7 6 4
" "			" Stationery & Books " " " "	2 13 8
			" Stationery & Books " " " "	10 0 0
				13/1/53

£ 10 0 0

Dr. 27

Burial Account

Contra,

Cr. 27

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
June 25	6		To Wm. V. Bank for M ^o	2 00
July 16	7		do D. Leggett for Shrimony	1 50
"	"		do W. Bank for M ^o	2 00
Sept 29	52		Antist. Co. due on M ^o Acct	4 15 0
				1 2 11

£ 5 17 0

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Sept 29		80	By Funeral, Eliza. Row 22	
			for Burial as under	
"	"	76	Ballinacloy for 7 Burials	11 3 ✓
"	"	77	Ballinacloy 3 "	4 9 ✓
"	"	78	Ballymore 1 "	1 7 ✓
"	"	79	Burrows 2 "	3 2 ✓
"	"	80	Castleduff 1 "	1 7 ✓
"	"	81	Coy 3 "	11 9 ✓
"	"	82	Donard 1 "	1 7 ✓
"	"	83	Dalrymple 1 "	6 11 ✓
"	"	84	Dollymount 5 "	7 11 ✓
"	"	85	Drummond 2 "	3 2 ✓
"	"	86	Edwards 3 "	11 7 ✓
"	"	87	Edmonson 7 "	11 3 ✓
"	"	88	Neal 3 "	11 7 ✓
"	"	89	Newbrook 3 "	7 11 ✓
"	"	90	Owens 3 "	4 9 ✓
"	"	91	Portroyal 6 "	9 6 ✓
"	"	92	Rebec 1 "	1 7 ✓
"	"	93	Shute 7 "	11 3 ✓
"	"	94	Union at Large 6 "	7 1 ✓
			Total 76 Burials	5 17 11

Funerals, Elections, Law, and other Expenses

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
June 25	6		To ^{1. General Charges} ^{1. General Charges} ^{1. General Charges}	150 ✓
July 14	7		" do ^{2. School Charges} ^{2. School Charges} ^{2. School Charges}	179 ✓
April 9	30		" do ^{3. School Charges} ^{3. School Charges} ^{3. School Charges}	212 ✓
July 29	29		" do ^{4. School Charges} ^{4. School Charges} ^{4. School Charges}	71 ✓
May 7	3		" do ^{5. School Charges} ^{5. School Charges} ^{5. School Charges}	34 5 11
June 14	5		" do ^{6. School Charges} ^{6. School Charges} ^{6. School Charges}	1 5 0
July 14	7		" do ^{7. School Charges} ^{7. School Charges} ^{7. School Charges}	11 4 1
July 31	8		" do ^{8. School Charges} ^{8. School Charges} ^{8. School Charges}	9 17 0
July 27	10		" do ^{9. School Charges} ^{9. School Charges} ^{9. School Charges}	5 4 8
July 29	52		" do ^{10. School Charges} ^{10. School Charges} ^{10. School Charges}	90
July 29	27		" do ^{11. School Charges} ^{11. School Charges} ^{11. School Charges}	65 5 8
July 29	16		" do ^{12. School Charges} ^{12. School Charges} ^{12. School Charges}	38 4 4
			" do ^{13. School Charges} ^{13. School Charges} ^{13. School Charges}	3 0
			" do ^{14. School Charges} ^{14. School Charges} ^{14. School Charges}	5 10 10
			" do ^{15. School Charges} ^{15. School Charges} ^{15. School Charges}	26 7 6
			" do ^{16. School Charges} ^{16. School Charges} ^{16. School Charges}	138 11 8

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852			By ^{1. General Charges} ^{1. General Charges} ^{1. General Charges}	
July 29	76		" do ^{2. School Charges} ^{2. School Charges} ^{2. School Charges}	1 15 24
"	77		" do ^{3. School Charges} ^{3. School Charges} ^{3. School Charges}	1 10
"	78		" do ^{4. School Charges} ^{4. School Charges} ^{4. School Charges}	3 24
"	79		" do ^{5. School Charges} ^{5. School Charges} ^{5. School Charges}	13 7 5
"	80		" do ^{6. School Charges} ^{6. School Charges} ^{6. School Charges}	3 4 4
"	81		" do ^{7. School Charges} ^{7. School Charges} ^{7. School Charges}	15 3 4
"	82		" do ^{8. School Charges} ^{8. School Charges} ^{8. School Charges}	7 10 6
"	83		" do ^{9. School Charges} ^{9. School Charges} ^{9. School Charges}	19 2 2
"	84		" do ^{10. School Charges} ^{10. School Charges} ^{10. School Charges}	2 3 3
"	85		" do ^{11. School Charges} ^{11. School Charges} ^{11. School Charges}	14 1 4
"	86		" do ^{12. School Charges} ^{12. School Charges} ^{12. School Charges}	7 7 5
"	87		" do ^{13. School Charges} ^{13. School Charges} ^{13. School Charges}	2 2 5
"	88		" do ^{14. School Charges} ^{14. School Charges} ^{14. School Charges}	17 8 4
"	89		" do ^{15. School Charges} ^{15. School Charges} ^{15. School Charges}	18 0 4
"	90		" do ^{16. School Charges} ^{16. School Charges} ^{16. School Charges}	2 5 4
"	91		" do ^{17. School Charges} ^{17. School Charges} ^{17. School Charges}	8 1 1
"	92		" do ^{18. School Charges} ^{18. School Charges} ^{18. School Charges}	10 2 4
"	93		" do ^{19. School Charges} ^{19. School Charges} ^{19. School Charges}	16 3 4
			Total	138 11 8

Analysis of the Pct.

Funerals 5-17-11

Elections 16-4-9

Law 4-8-3 1/2

Charges for Dist. Judges 176-16-00

Med for do 5-4-8

138-11-8

Establishment (New Union)

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852	23	22	To Estab. New Union for Rent debts there in 2nd half year 1850-51 -	
			James Keble, for Office	4 10 0
			John Crow, for Minister's Salary	2 6 0
			Outstanding B ^{ks}	6 16 0
"	"	32	Rep ^{ts} of O. Mammillan Salary	17 4 0
"	"	37	Colo. Kelly, for Newspaper	8 8 12
				27 10 12

34 8 12

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852			By Amount Chargeable to Debitors as per list -	
Sept 29		60	Dalhousie	3 11 2 1/2
"		61	Ballantine	3 17 1/2
"		62	Ballinhalloo	" 3 3/4
"		63	Bouricassa	1 11 3/4
"		64	Clemens	3 13 3/4
"		66	Hollington	3 9 1/2
"		67	Kelincome	3 18 3/4
"		68	Kelndale	1 16 1/2
"		69	Malays	2 7 1/2
"		70	Parry	" 17 3/4
"		71	Robson	2 18 3/4
"		73	Shrub	1 17 3/4
"		74	Long	3 3 0
"		75	Ross	1 6 1/4
				34 8 12

34 8 12

Farmer Union Soc. Treasurers, Elections, Law, and

Also Expenses Contra,

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852 April 5	1		To Treas. A. Mead for Expenses Partly Dividend	1 15 6
May 7	3		do Aquatics Wells, for Rals allowed to be refunded charges to following Divs: Ballindine 4 1 9 1/2 Shule 11 7 " Stollington 1 7 0 1/2 Bunsicarra 4 9 17 10 7	
June 1	5		do Elman for expenses at Chas. Sessions Partly old Dividend	2 2 0
July 17	10		do Mel. Canull Esq for Print Bill. dues as usual Ballindine 11 6 Partly 1 15 6 2 10 0	23 18 1
1852 April 28	34		Outstanding B's Debt for payments by B's in Union Paid for Duncan's Affidavit in Re. George Kulligan's Estate Pro- chargeable to old Union 3 13 1/2	
May 7	"		" Paid for to Mrs. Lewis Estate Pro- chargeable to old Union 2 2 1/2	
"	"		" Paid for Dividend Partly Div 3 9	
Sept 16	"		" Paid for do King Div 3 9 " 13 8	
Sept 29	32		Outstanding B's Debt Aquatics Wells, for Rals refunded	
"	"		Ballindine Div 5 7 5	
"	"		D. & K. Law Costs 9 0 2 1/2 14 7 2 1/2	
"	29	22	Establishment Debt May Debt in B's Div's Appt ... 29 th Sept 1850 - Ballindine Div 1 7 9 Partly 11 6 1 17 3	
"	39		Outstanding D's Debt for a long improper party debts theret	350 9 5 3/4 347 19 7 1/4
				£ 391 17 8 1/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852 Sept 29	60		By Mount Chambered to Electoral Division as usual	
"	61		Ballindine	22 16 1/4
"	62		Ballindine	75 10 8 1/4
"	63		Ballinacalla	1 2 5
"	64		Bunsicarra	26 17 3/4
"	65		Blairmore	26 15 10 1/2
"	66		Stollington	20 10 13 1/4
"	67		Blairmore	47 5 7 1/4
"	68		Blairmore	5 0 2 1/4
"	69		May	13 15 8 1/4
"	70		Partly	28 1 9
"	71		Robert	13 10 9 1/2
"	72		Shule	22 15 1
"	73		Long	11 17 7
"	74		Rals	1 11 8 1/2
				391 17 8 1/4
Analysis				
Stollington £ 5 0				
Blairmore 8 0 0				
Vale 41 8 2 1/2				
Also Expenses 350 9 5 3/4				
£ 391 17 8 1/4				
Note: Also expenses for Rals due long late Partly Ballindine Blairmore & Distribution to old Union, under the charge of A. Chambered the agreement in the Minutes with the Rals.				
				£ 391 17 8 1/4

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
			To Schools & Chargeability of Mr. D. & Blake's New Cuts	
			<i>Spring Case</i>	
			Kilmacree Old Dues	1 13 4
			Dublin New	2 8 8 1/2
			<i>Puttallan Case</i>	
			Ballinacree old	1 18 1/2
			Kilmacree "	1 0 2
			Sallymount "	1 17 10 3/4
			Rohew "	1 14 13 3/4
			Ballinacree New	1 11 12
			Hammond "	1 4 5 1/2
			Kilbuck "	1 5 8 1/2
			Kilmacree "	1 8 10 1/2
			Kilmacree "	1 7 3 1/4 5 8 10
			<i>Walker Blake Case</i>	
			Ballinacree old	1 6 2 1/2
			<i>Puttallan Case</i>	
			Sallymount old	1 7 3
			Kilmacree New	1 12 2 1 3 12 0 0
			<i>Party Disbursements Chargeability of</i>	
			(Cost of Affidavit)	
			Mr. R. Lodge Case)	
			Ballinacree old	1 0 1/4
			Kilmacree "	1 1 1/2
			Sallymount "	1 1
			Rohew "	1 10
			Ballinacree New	1 7 1/2
			Hammond "	1 3
			Kilbuck "	1 3 1/4
			Kilmacree "	1 5 1/4
			Kilmacree "	1 5 1/2 6 1
			<i>Cost of Affidavit)</i>	
			Mr. Spring Case)	
			Sallymount old	1 2 1/4
			Kilmacree New	1 10 3 1
				1 2
			<i>(Dismiss Party Dues)</i>	
			do	3 9
			do	3 9 7 6 16 8
				12 16 8

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852				
Sept 29		30	By Eliza New old Union Acct	
			Law Cuts charged	9 0 3 1/2
			do New Union & more	2 17 15 12 1 1
			Dublin - 10 1/2	
			Ballinacree 11-12	
			Hammond 4 5 1/2	
			Kilbuck 5 8 1/2	
			Kilmacree 8-14	
			Kilmacree 12 3 1/4	
			2-17-72	
			<i>Party Disbursements charged</i>	
			to old Union	13 8
			to New Union & more	
			Ballinacree 7 1/2	
			Hammond 3	
			Kilbuck 3 1/2	
			Kilmacree 5 1/4	
			Kilmacree 5-4	
				3 0 16 8

Clerk's Account of Petty Disbursements

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852				
March 25			To Balance on hand	9 51
26	1		Wash. Program to Clerk	3 00 ✓
	3		do do	3 00 ✓
	5		do do	3 00 ✓
	8		do do	2 00 ✓
				<u>21 00</u>

21 13/1/52

21 95

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852				
Sept 29	32		By Elbr. Law & other expenses	
			at Lewis Disbursed on Oct thereof	13 8
	30		do do New Union	
			Oct Disbursed on Oct thereof	3 0
				<u>16 8</u>
	40		Puller's Disbursed on Oct thereof	
			for Carriage of Papers to	
			Oct thereof -	0 1 8
	44		Carriage do	0 1 7 1/2
	49		Collage do	0 1 7 1/2
				<u>1 1</u>
			Establis. Annual Report	
	25		Disbursements on Oct thereof	
			as under: -	
			Postage Stamps	3 22 8
			Carriage of Papers	4 6 1/2
			Paid Messengers	6 10
			Printed Materials	11 3
			Printing a Bill calling for a check	1 6 8 17 7
				<u>9 19 2</u>
	76		Balance on hand	11 11 3

21 95

Dr. 35 John Mullen Relieving Officer No. 1 District

Contra,

Cr. 35

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Money	Kind	TOTAL
1832						
July 31	8		To Treasurer Cash received	1 10 0		1 10 0
				1 10 0		1 10 0

Sum 13/53

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Money	Kind	TOTAL
1832						
March 25			By Balance due Relieving Officer	5 ✓		5
Sept 29		80	" Beckett Div	5 ✓		5
" "		81	" Cons "	6 ✓		6
" "		88	" Union at Large	4 ✓		4
" "		96	" Balance on hands	10 ✓		10
				1 10 0		1 10 0

Henry Laaston Relieving Officer No. 2 District

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Money	Kind	TOTAL
1832						
March 25			By Balance on hands of Relieving Off.	17 5 1/2	18 7/2	1 16 1
July 31	8		To Treasurer Cash received	1 10 0		1 10 0
				1 10 0		1 10 0

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Money	Kind	TOTAL
1832						
Sept 27		87	" Newbeck Div	6 ✓		6
" "		82	" Overland "	4 6 ✓		4 6
" "		84	" Mollington "	2 ✓		2
" "		87	" Arkonner "	4 6 ✓		4 6
" "		88	" Union at Large	3 5 1/2 ✓	2 7	6 3 1/2
" "		96	" Balance on hands	1 6 7 ✓	16 6 1/2	2 2 1/2
				1 10 0		1 10 0

Dr. 36 John F. Lynch Relieving Officer No. 3 District

Contra, Cr. 36

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Money	Kind	TOTAL
1852						
April 28			To Balance on hands of Relieving Office	180		180
						J. M. 13/1/53 180 180

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Money	Kind	TOTAL
1852						
April 28			By Balance due Relieving Office	10	✓	10 0
April 29	85		" Standees & Dinner	2 7/2	✓	2 7/2
" "	93		" Meal	1 0	✓	1 0
" "	86		" Attendance	2 0	✓	2 0
" "	96		" Balance on hands	11 7/2	✓	11 7/2
" "	88		" Union at Rays	1 7	✓	1 7
						10 180 180

Wharfedale Relieving Office No. 4 District

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Money	Kind	TOTAL
1852						
April 25			Balance on hands of Relieving Office	108	13 2/4	1 13 1/4
						108 13 2/4 1 13 1/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Money	Kind	TOTAL
1852						
April 27	76		" Balance due	3 1/2		3 1/2
" "	88		" Meal	1 8		1 8
" "	96		" Balance on hands	2 8	13 2/4	1 5 1/4
						108 13 2/4 1 13 1/4

Dr. 37 Old No. 1000's Poundage Account

Contra, Cr. 38

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
June 25			To Inns: Old Kildare Poundage	31 10 ⁴
" "			" do " do do	7 1 3 ²
" "			" do " do do	17 1 ²
July 31	8		" do " do do	14 5 7
" "			" do " do do	1 3 9
Sept 17	10		" do " do do	2 10 9
" "			" do " do do	2 1
" "			" do " do do	1 13 6
" "			" do " do do	1 11 0
				32 12 9 ⁴
29	52		Outstanding Cr. due	
" "			Collectors accounts	
" "			Thomas Spady	13 6 ²
" "			Thomas Kildare	18 14
" "			James Gill	16 18 8 ²
" "			Thomas Walsh	28 11 10 ⁴
" "			Thomas Yair	18 17 5
				86 1 7 ²

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Sept 29			By Amount Chargeable to Debit	
" "			as under	
" "		60	Baltimore	14 13 6 ²
" "		61	Baltimore	1 7 8 ²
" "		62	Do Michallen	
" "		63	Baltimore	9 12 4 ¹
" "		64	Claremorris	1 17 3
" "		65	Hollymount	15 17 3
" "		67	Kilmamee	1 9 3 ²
" "		68	Kilnashela	6 5 6 ⁴
" "		69	Mayo	14 7 4 ¹
" "		70	Paltry	- - -
" "		71	Robeen	43 8 10 ²
" "		72	Shrule	5 10 4 ²
" "		74	Wang. as credited 168. Dec. 1847	4 3 2
" "		75	Rice do	1 9
				118 14 5 ¹

New Collectors Partridge Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
June 25		10	To Cash & the Partridge Partridge	21 18 14
" "	"	"	" do Adam Neal do	9 13 82
" "	"	"	" do The Grady do	2 15 112
July 31		8	" do West Bank Collectors do	6 15 10
" "	"	"	" do The Bank Churchfield do	17 13 14
" "	"	"	" do The Bank Steel do	3 12 84
				45 12 54
			Outstanding Order on the Col. as under:	
Sept 29		"	Adal Lees	1 3 06
" "	"	"	Grady do	17 7
" "	"	"	S. Kennedy do	1 1 02
				3 1 8

£ 48 14 14

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Sept 29			By Partridge Secs. Charitable to Electoral Division as under	
" "		76	Ballinacole	10 16 7
" "		77	Ballinchallen	17 13 14
" "		78	Ballyneary	18 11
" "		79	Bunacarr	18 10
" "		80	Kapthugh duff	- - -
" "		81	Bong	1 17 21
" "		82	Corrard	1 2 12
" "		83	Dalgin	1 14 8
" "		84	Hollymead	2 9 1
" "		85	Howndsworth	1 16 42
" "		86	Admaine	5 0 10
" "		87	Atcommen	6 5 12
" "		88	Neal	3 10 42
" "		89	Neeloo K	6 10 6
" "		90	Quambrin	2 15
" "		91	Rowee	1 11 0
" "		93	Shule	3 7 0
				48 14 14

£ 48 14 14

Outstanding Debts

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852				
March 25			To Balance due by Debtors	750 13 9 1/2
			" Balance due by David Kelly	27 10
				777 13 9 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852				
May 7	2		By Payment into Treasurers	
			to Credit of Spruings' Fund	50 0 0
" 21	2		" do do	150 18 7 1/2
" 30	3		" do do	77 1 4
Sept 10	6		By Payment by Thomas Webb Esq	
			to Credit of the Account	3 11 2 1/2
				323 11 13 1/2
" 29	"		Outstanding A/c. Acct for following A/c's	
" "	52		Passage Pass due to Mr Webb let Oct 18 11 11 1/2	
" "	"		do do do do 18 11 5	
" "	"		do do do do 3 8 7	
			Exch. Acct. Old Union due to Kelly 8 8 1/2	79 0 11 1/2
			Also - Law & other Expenses	
			Old Union Acct for Minutes	
			debited to this Acct. and to account	
			to Edward Parsons for Sale	
			Collected but not lodged for balance	
			due to the Accounting Officer	
1852				
Sept 27	60		Ballusob's Dinner	19 17 7
" "	61		Ballusob's	13 5 3 1/4
" "	62		Ballusob's	1 2 5
" "	63		Ballusob's	26 12 3 1/4
" "	64		Ballusob's	26 15 1 1/2
" "	66		Ballusob's	16 13 2 1/2
" "	67		Ballusob's	11 11 1 1/2
" "	68		Ballusob's	5 2 2 1/2
" "	69		Ballusob's	13 15 3 1/4
" "	70		Ballusob's	21 11 6
" "	71		Ballusob's	18 14 11 1/4
" "	73		Ballusob's	20 17 1
" "	74		Ballusob's	16 11 0
" "	75		Ballusob's	3 16 3 1/2
				351 1 1 1/4 1 1/2 11 5 1/2

Note the attention must be drawn to
 Eliza Law and brought in as
 several charges against the D. Co.

Dr. 10

Baltimore Dispensary District

Contra,

Cr. 11

Date 1852	Folio in Minute Book	Folio of corres- ponding Credit	ITEMS	TOTAL
Nov 14	4		To Comr. Clk for Salary	1 100
Nov 25	6		" do Greenhall for Books	2 120
Nov 4	1		" do P. C. for (for Dispensary)	3 1
Sept 10			" do Dispensary for Sal. & Fees	1 10
" 29	31		" Petty Disbursements Act Paid on Act of this Act	5 6 1
				1 8

Date 1852	Folio in Minute Book	Folio of corres- ponding Debit	ITEMS	TOTAL
Sept 29			By Appropriations on the District Divisions Composed in the District to funds	
Sept 29		76	Baltimore	1 17 1/2
" "		78	Baltimore	" 3 2 1/2
" "		80	Cathart	" 3 9 1/2
" "		86	Admiral	1 10 1/2
" "		88	Keel	1 1 1/2
" "		91	Portugal	" 9 1/2
				5 7 9

LC 579

Dr. //

Contra,

Cr. //

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

By

Dr. 12

Hollymount Dispensary District

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
May 14	4		To Rec ^d . Exp. for Stationery	1 10 0
June 23	6		" do W. M. M. Stationery	9 9 0
" "	"		" do Geo Kelly for Printing	1 12 0
Sept 6	9		" do Printing (various)	" 3 1
Sept 11	"		" do W. M. M. for the Dispensary Stationery	1 1 0
				13 15 1
" 29	31		" Petty Disb. paid on acct. of the Dist.	1 7 2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By Appropriations on the S. Districts Comptized in the District	
			as under:-	
1859			Princeton	1 19 1/2
Sept 29	79		Comant	1 2 10
" "	82		Hollymount	3 4 6
" "	84		McCommon	8 7 6
" "	87		Newhook	2 0 6
" "	89		Roslee	1 9 10
" "	92			
				13 16 8 1/2

10 13 16 8 1/2

10 16 8 1/2

Dr. 13

Contra,

Cr. 13

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. 14

Long Dispensary District

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1832				
June 24	A		To Balance of 2 May Act for Stationary	1 10 0
June 28	B		" do " for Kelly for Renting	1 10 0
July 31	C		" do " Mr. Stovemy for books at Carver	8 2 6
Aug 11	D		" do " P. Carter for Insurance	3 1
Sept 26	"		" do " Dr. Wm. Douglas for Stationary	16 0 0
Sept 3	"		" do " Samuel Coffin Esq for Stationary	15 0 0
				<u>42 7 7</u>
Sept 29	34		By Petty Dist. Act paid out of the Act	

42 9 2 1/2

Contra,

Cr. 11

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1832				
Sept 29		77	By Appropriations on the Medical Dist. comprised in the District as under	
" "		81	Ballinichalla	1 2 9 1/2
" "		83	Long	9 5 1 1/2
" "		85	Dalgin	12 0 4 1/2
" "		88	Stamwood	8 11 1/2
" "		90	Shrale	9 7 7
" "		90	Quentin	1 9 9 1/2
				<u>42 9 2 1/2</u>

42 9 2 1/2

Dr. 15

The Poor Law Commissioners

Contra,

Cr. 15

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852			To Appropriation by Poor Law	
			Conceded to Agent of Division as per acct	
Sept 29				
"		60	Ballinacole	225 0 0 ✓
"		70	Parby	58 0 0 ✓
"		62	Ballinshalla	12 0 0 ✓
"		75	Ross	75 0 0 ✓
"		74	Long	188 0 0 ✓
"		66	Killymount	209 0 0 ✓
"		71	Reekeen	177 0 0 ✓
"		63	Berrucorra	74 0 0 ✓
"		69	Maye	114 0 0 ✓
"		67	Kilnecore	236 0 0 ✓
"		73	Arnal	123 0 0 ✓
"		68	Kilnecore	110 0 0 ✓
"		61	Ballinacole	240 0 0 ✓
"		64	Blarney	283 9 12 ✓
				2104 9 12

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852				
March 25			By Balance b/w	2104 9 12

£ 2104 9 12

Dr. 16

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

Contra,

Cr. 17

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

Dr. 47

Contra,

Cr.

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

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

Dr. 18

Contra,

Cr. 18

Date Folio in Minute Book Folio of corresponding Credit

ITEMS

TOTAL

To

Date

Folio in Minute Book

Folio of corresponding Debit

ITEMS

TOTAL

By

Outstanding Creditors

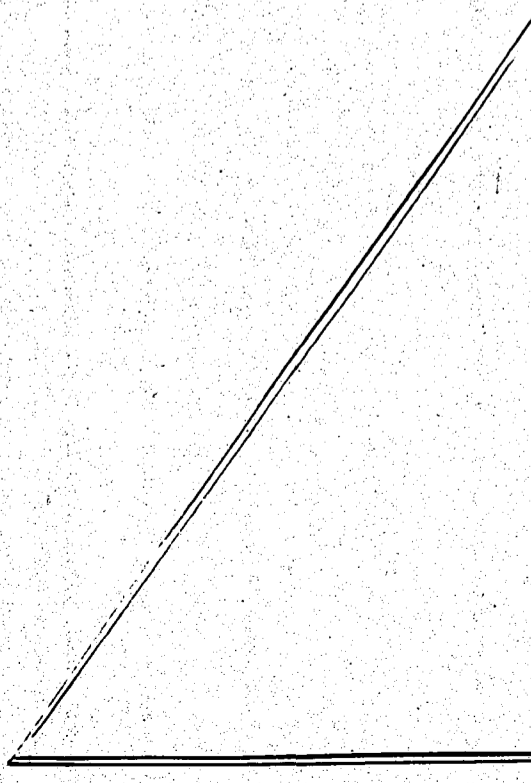
Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March 26		1	To Penn ^d . D. Pougham for Sal ^y	20 0 0
"	"	"	do M ^r May Clerk for do	24 0 10
"	"	"	do Coll ^r . Good Accounts do	15 18 0
"	"	"	do M ^r Pougham R. Office do	7 10 0
"	"	"	do M ^r A. R. Schuchman do	9 8 8
April 2			do Paris Weavers	7 8 7 1/2
"	"	"	do Bennett & Co. for Sew	2 8 8
"	"	"	do M ^r H. Higgins for Wool	2 4 0 1/2
"	"	"	do E. Jennings for Appara	" 8 1/2
"	"	"	do John Ward for Staves	" 6 8 1/2
"	"	"	do M ^r Thom for Books	" 6 6 1/2
"	"	"	do M ^r Jennings for Drawing	" 4 1/2
"	"	"	do M ^r Harp for do	" 2 1/2
"	"	"	do Th ^r Cavanagh for M ^r Wool	" 6 1/2
"	"	"	do James Quinn for Sund	" 2 10 1/2
"	"	"	do Richard Burt for Sund	" 12 5 1/2
"	"	"	do George Farrell for Sund	" 13 8 1/2
"	"	"	do R. Reynolds for Sund	" 2 0 0 1/2
"	"	"	do M ^r H. L. Luff for Sund	" 1 14 6 1/2
"	"	"	do John Briggs for Sund	" 1 10 1/2
"	"	"	do John Miller for Sund	" 14 7 1/2
"	"	"	do Mac Kelly for Sund	" 2 6 1/2
"	"	"	do M ^r Adams for Sund	" 2 18 1/2
"	"	"	do M ^r Adams & Sons for Sund	" 2 3 8 1/2
"	"	"	do M ^r W. H. W. for Sund	" 1 11 10 1/2
"	"	"	do Davis Bartlett for Sund	" 1 4 1/2
"	"	"	do J. Gray for Sund	" 1 4 1/2
"	"	"	do J. Murphy for Sund	" 1 11 6 1/2
"	"	"	do M ^r Bennett for Sund	" 5 6 1/2
"	"	"	do M ^r Thom for Sund	" 16 11 1/2
"	"	"	do Pottery Office for Sund	" 13 2 1/2
"	"	"	do M ^r May for Sund	" 2 14 1/2
"	"	"	do J. Bradley for Sund	" 12 1/2
"	"	"	do J. May for Sund	" 11 6 1/2
"	"	"	do D. Kelly for Sund	" 1 2 6 1/2
"	"	"	do John Stubbs for Sund	" 10 10 6
"	"	"	do James for Sund	" 120 8 0

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
March 26			By Balance due at close of half year	3258 3 9
April 2		30	do E. S. Law for Amt paid	
"	"	"	do Gumbert for Sund	
"	"	"	do Sumner for Sund	
Sept 29		26	do E. S. Law for Sund	16
"	"	"	do Clothing & App ^r	
"	"	"	do M ^r H. Higgins for Sund	10 11 2
"	"	"	do D. Kelly for do	11 18 7
"	"	"	do James Quinn for Sund	1 11 11
"	"	"	do P. Jones for Sund	" 8
"	"	"	do M ^r H. L. Luff for Sund	" 1 0
"	"	"	do James Quinn for Sund	7 10 0
"	"	"	do Mary Malley for Sund	19 10 0
"	"	"	do M ^r Adams for Sund	2 12 1/2
"	"	"	do William Reynolds for Sund	2 18 1/2
"	"	"	do Amos (Am ^r)	112 13 1
"	"	"	do Ed. Cayne for Sund	15 2 1/2
"	"	"	do M ^r H. Higgins for Sund	27 17 1
"	"	"	do M ^r H. L. Luff for Sund	11 12 6
"	"	"	do P. M. Quinn for Sund	18 15 6
"	"	"	do John Quinn for Sund	207 7 6
"	"	"	do Ed. M ^r Adams for Sund	28 13 3 1/2
"	"	"	do P. M. Quinn for Sund	53 17 8
"	"	"	do Luke M ^r Adams for Sund	34 1 1/2
"	"	"	do George M ^r Adams for Sund	60 3 0
"	"	"	do Th ^r Bartlett for Sund	2 1 10 1/2
"	"	"	do P. M. Quinn for Sund	25 1 1/2
"	"	"	do Establishment (Am ^r)	523 1 3 1/2
"	"	"	do Thomas May Clerk Salary	10 10 0
"	"	"	do H. S. Agent for Sund	20 10 0
"	"	"	do J. Price for Sund	22 10 1
"	"	"	do Mary Malley for Sund	17 11 0
"	"	"	do Mary Malley for Sund	10 0 0
"	"	"	do W. S. Anderson for Sund	11 0 0
"	"	"	do Robt. Richardson for Sund	11 0 0
"	"	"	do John H. Adams for Sund	11 0 0
"	"	"	do Wm. R. Adams for Sund	11 0 0
"	"	"	do John H. Adams for Sund	7 10 0
"	"	"	do Wm. R. Adams for Sund	10 11 10 1/2

Outstanding Creditors

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850			To Amount brought forward	905 11 8
May 7	3		Thos. D. Blake Law Costs	50 0 0
" 14	4		do McCarroll for Law Costs due M. D. & Donnell	408 11 2
" "	"		do John M. Dermott for repairs alterations	10 0 0
" "	"		do Mary Walsh for M. D. & Donnell	10 0 0
June 4	"		do J. P. Murphy for M. D. & Donnell	30 11 0
" 11	5		do Mrs. B. Adams for M. D. & Donnell	15 0 0
" 18	"		do Mrs. C. Adams for M. D. & Donnell	15 0 0
" "	"		do Doct. R. Adams for M. D. & Donnell	15 0 0
" "	"		do John R. Adams for M. D. & Donnell	12 10 0
" "	"		do P. M. Gray for M. D. & Donnell	6 11 10
" "	"		do Mrs. M. Adams for M. D. & Donnell	4 10 0
" "	"		do Mrs. M. Adams for M. D. & Donnell	400 0 0
" "	"		do D. E. Blake for Law Costs	100 0 0
" "	6		do Thomas May for Law Costs " 9 3	
" "	"		do John M. Dermott for M. D. & Donnell " 11 6	
" "	"		do John M. Dermott for M. D. & Donnell " 11 11	1 15 8
July 21	8		do Rev. Mr. Adams for M. D. & Donnell	15 0 0
" "	"		do The Burke Parsonage Fees (1860)	9 3 4
" "	"		do The Burke do (1860)	11 14 1/2
Sept 17	10		do Mrs. M. Adams for M. D. & Donnell	24 10 7 1/2
" "	"		do Mrs. M. Adams for M. D. & Donnell	19 7 1/2
" "	"		do Mrs. M. Adams for M. D. & Donnell	2 2 1/2
" "	"		do Mrs. M. Adams for M. D. & Donnell	32 10 15
" "	"		do Mrs. M. Adams for M. D. & Donnell	12 16 5 1/2
				2087 7 7 1/2
Sept 27	96		Balance due at end of 1850	
" "	"		By Outstanding Cr. of this half year	979 0 0
" "	"		of former half year as under:-	
" "	"		Mrs. M. Adams for M. D. & Donnell 1052-5 1	
" "	"		Mrs. M. Adams for M. D. & Donnell 1 4 3	
" "	"		John M. Dermott repairs 5 0 0	
" "	"		Doct. Adams for M. D. & Donnell 1 4 5	
" "	96		D. E. Blake Esq for Law Costs 100 1 1	1167 15 1
" "	"		Outstanding Cr. of Dec. Cr. Month as under:-	2146 15 1
" "	97		Out. due to Adams 3 1 7	
" "	"		do G. Walsh 18 11 10 1/2	
" "	"		do Thos. Fair 18 19 5	
				70 12 10 1/2
				1306 15 6 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1850			By Amount brought forward	4142 3 7 1/2
Sept 27	97	87	Mrs. Collector's Parsonage Fees	
" "	"	"	Thomas Adams for Fees	13 13
" "	"	"	John M. Dermott for do	18 14
" "	"	"	Anna Hill for do	10 18 3 1/2
" "	"	"	John Walsh for do	18 11 10 1/2
" "	"	"	Thomas Fair for do	18 19 5
				86 1 7 1/2
" "	"	38	Mrs. Collector's Parsonage	
" "	"	"	Meat Parsonage Fees	1 3 0 1/2
" "	"	"	Shandy for do	17 7
" "	"	"	Donnelly for do	1 11 0 1/2
				3 1 8
" "	"	30	Funerals etc. for New Union	
" "	"	"	May Parsonage Office Fees	5 0 0
" "	"	"	D. E. Blake for Disbursements	13 16 7 1/2
" "	"	"	11th Regent for do	14 7 11
" "	"	"	D. E. Blake Law Costs	2 19 7 1/2
				38 11 1
" "	"	26	Estab. of old Union	
" "	"	"	Gift of Dr. Hamilton Salary	17 11 0
" "	"	"	John Kelly Parsonage	
				17 11 0
" "	"	30	Estab. New old Union	
" "	"	"	Signatures Kelly, Kate, refunded	5 17 0
" "	"	"	D. E. Blake Law Costs	9 1 0 1/2
				11 17 0 1/2
" "	"	29	Burial Debt	
" "	"	"	D. E. Blake for M. D. & Donnell	7 6
" "	"	"	Admrs. Jennings for 1 year	15 5
				1 2 11



4142 3 7 1/2

Dr. 33

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. 51

Contra,

51
Cr.

Date Folio in Minute Book Folio of corresponding Credit

ITEMS

TOTAL

To

Date Folio in Minute Book Folio of corresponding Debit

ITEMS

TOTAL

By

Dr. 56

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

Contra,

Cr. 56

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

Dr. 5/

Date Folio in Minute Book Folio of corresponding Credit ITEMS TOTAL

To

Contra,

Cr. 5/

Date Folio in Minute Book Folio of corresponding Debit ITEMS TOTAL

By

Union of Long

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
Sept 29	21		To Maintenance of Union Papers	
			for 15373 days	92 13 1/2 ✓
	16		do Clothing & Bedding of do	16 0 3/4 ✓ 108 18 3/4
	25		Out Door Maintenance of Union	
			Papers No. 1 District	4 0 ✓
			do do No. 2 District	6 3/4 ✓
	36		do do No. 3 do	1 7/8 ✓ 11 10 1/2
				Sum 131/53

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By Contributions on Election	
			of Students Relief	
Sept 29	76		Baltimore	11 11 1/2 ✓ 1 7/8 ✓
"	77		Baltimore	" 15 6 ✓ " 1 ✓
"	78		Baltimore	1 3 11 ✓ " 1 1/2 ✓
"	79		Baltimore	5 12 7/8 ✓ " 7/8 ✓
"	80		Baltimore	1 8 1/2 ✓ " 1 1/4 ✓
"	81		Baltimore	6 6 6 ✓ " 8 ✓
"	82		Baltimore	3 4 11 1/4 ✓ " 1 1/2 ✓
"	83		Baltimore	8 11 2 ✓ " 10 1/2 ✓
"	84		Baltimore	9 11 3 ✓ " 10 1/2 ✓
"	85		Baltimore	5 17 2 1/2 ✓ " 8 1/2 ✓
"	86		Baltimore	11 11 3 1/4 ✓ " 1 3/4 ✓
"	87		Baltimore	9 12 9 ✓ " 1 1/4 ✓
"	88		Baltimore	8 3 1/4 ✓ " 10 1/4 ✓
"	89		Baltimore	7 9 5/8 ✓ " 7 1/2 ✓
"	90		Baltimore	1 1 1/4 ✓ " 1 1/2 ✓
"	91		Baltimore	3 7 1/2 ✓ " 1 1/2 ✓
"	92		Baltimore	11 11 7/8 ✓ " 5 1/2 ✓
"	93		Baltimore	6 11 4 ✓ " 1 1/4 ✓
				108 13 3/4 ✓ 11 10 1/2 107 5 1/4

108 13 3/4

11 10 1/2

Dr. 57

Annuitie Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1830 Sept 29	11		To Amount reserved by General to Credit of "Loans Repayment Act" under Act 22 Geo 4th	565 16 6
				Ma 13/1/53
				565 16 6

Contra,

Cr. 57

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Sept 29			By Amount reserved from each Electoral Division as under	
" "	77		Ballinacorney	13 2 7 1/2
" "	76		Ballinacorney	81 7 1/2
" "	78		Ballymore	12 12 0 1/2
" "	79		Berrigara	12 11 0 1/2
" "	80		Cappaghduff	" " "
" "	81		Long	24 15 9 1/2
" "	82		Conard	15 3 0 1/2
" "	83		Dalgin	23 9 1 1/2
" "	84		Stallpount	37 6 4 1/4
" "	85		Standswood	24 4 1 1/2
" "	87		St. Annan	33 7 1 1/4
" "	86		St. Anne	67 5 7 1/2
" "	88		Teal	51 1 3
" "	89		Newhook	55 11 9
" "	90		Quenham	2 3 2 1/4
" "	91		Parroyal	" " "
" "	92		Roslee	16 5 5
" "	93		Shute	16 1 3 1/2
				565 16 6

Dr. 60. *Ballinrobe old Division*

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1832				
Feb 27	27	31	To Estat Charge - no. of -	3 11 2 1/2 X
"	"	37	" Colletts Passage	14 13 6 1/2 X
"	"	39	" Ebst Law &c	22 16 4 1/2 X
				41 11 1 1/2
		96	Balance	916 12 0 1/2

13/1/53

1007 3 2 1/2

Contra,

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
March 26		1	By Balance in favor	603 12 3
April 23		11	" Treasurer's Bal. for A Meal	5 1 1 1/2
May 7		2	" do do	67 7 1 1/2
June 18		1	" do do	13 1/2
				73 2 8 1/2
Sept 27			" do In E. Brown	34 5 1/2
				107 8 1 1/2
May 7		0	" Premium Law Costs from A. K. Brown Estate	10 5 2 1/2
" 21		"	" do. Maria (Kathleen) M. P. Connell	10 7 5
Sept 27		15	" Credit from Post for Chm. 1/2	225 0 0 1/2 296 2 1/2
				1003 11 1 1/2

1007 3 2 1/2

Dr. 61

Ballindone old Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1842				
Feb 16 23	31		To Est. Charge pro: of	3 19 12 W
" "	27		" Collectors Remuneration	1 7 8 1/2 W
" "	32		" Lunatic Elder Law 55	75 10 8 1/2 W
				80 17 15 1/2
	96		Balance	1027 13 6 1/2

99/13/1/53

1108 11 12

Contra,

Cr. 61

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1842				
March 25			By Balance in favor	825 15 5
June 4		3	" Treasurer (Rate for Nat. Hill)	2 17 10 1/2
Sept 27		6	" do for P. Brumwell	5 17 8 1/2
" "		"	" do for Hall	3 9 2 1/2
				12 5 5 1/2

May 31		3	" do Mania collected by Mr. D. Brumwell	30 10 5
Sept 29		15	" do for Poor Law Com ^{rs}	112 15 3 1/2
				240 1 1 1/2
				212 16 3 1/2

1111 11 12

Dr. 67

Ballymichalla old Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852				
18th 07	31		To Stat Charge for of	8 24 W
" "	32		" General's Clerks Law for of	1 2 5 X 1 6 2 1/2
" "	34		" Balance in favor	23 11 2 3/4

99m 13/1/53

20 25 0 5

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852				
March 25			By Balance in favor	13 0 5 1/2
Sept 29		25	" Credit from (for due Commis) (sic)	12 0 0

13 0 5 1/2

F 13 0 5

Dr. 153

Barriscarra, old Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1832				
1 st Feb 29	31		To Estab Charge pro. of	1 4 84 ✓
"	37		Walter's Commission	9 12 44 ✓
"	32		Stonewall's Exp. & Rec. etc	26 17 04 ✓
"	76		Balance	87 14 14
				313 07 11 1/2

Apr 13/53

550 15 1

Contra,

Cr. 153

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1832				
March 25 th			By Balance in favor	27 15 1/2 ✓
April 30 th	A		Treasurer's Wages for same bill	10 12 1/2
July 2 nd	B		" do do	13 0 3/4
" 16	"		" do do	2 14 1/2
" 30	"		" do do	10 8 1/4
				28 17 6 1/2
" "		15	Order from Peter Co. Com. etc	24 0 0
				102 17 1/2

Apr 13/53

550 15 1

Dr. 64

Waresmorris old Division

Contra,

Cr. 64

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850	31		To Establishment Charge Ac. of	3 13 86 X
"	37		Collector's Com. Ac.	1 17 3 X
"	32		Generals Equip. Ac.	24 15 106 X 30 6 10
"	76		Balance in favor	926 23 72

926 23 72

9 Ma 13/1/52

958 10 72

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1850			By Balance in favor	681 9 27 1/2
March 26			Provision States for 1850 (Bennett)	18 12 40
Sept 27				
May 21	5		To Maria Collectors Mr. C. P. Small	25 6 03 1/2
Sept 27	15		Order from Post Office Commissioners	233 2 11 1/2 258 16 03 1/2

274 8 11 1/2

274 8 11 1/2

Dr. 13 Wing old Division as constituted to 23 February 1850

Contra,

Cr. 15

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
Feb 27	76		To Balance in favor	103 5 52
<i>9m 13/1/53</i>				

103 5 52

Date 1850	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
March 25			By Balance in favor	103 5 52
<i>9m 13/1/53</i>				

9m 13/1/53

Dr. 66 Volly mount old Division

Contra,

Cr. 66

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1832				
Feb 27	31		To Establishment Charges for of	3 9 1/2 X
"	37		Collector's Com. charge	15 19 3 X
"	32		General Exp. Law &c.	20 10 1/2 X
				39 19 0 1/2
	96		Balance	524 15 8 1/2
9m 13/1/33				
564 14 11 1/2				

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1832				
March 25			By Balance in favor	288 8 8 1/2
May 7		9	" Treasurer's Note for P. K. Bridge	25 6 3 1/2
9m 13/1/33				
May 7		9	" Insurance Law Collection	3 0 11
" 21		"	" by Collector's Estate	38 17 0
Sept 29		15	" at Mania Collectors, Mr. Ed. Donnell	287 0 0 1/2
			" Profit from Pers Law Office's process	250 17 11
9m 13/1/33				
576 6 26				
574 11 15 1/2				

Dr. 47

Winnipeg old Division

Contra,

Cr. 47

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852				
Jan 27	31		To <i>Estab Church pro: of</i>	3 18 3 X
" "	37		" <i>Collector's Pounds</i>	1 2 7 1/2 X
" "	82		" <i>Annuals Clergy & pro: of</i>	47 5 7 1/2 X 50 18 8 1/2
" "	76		<i>Balance</i>	625 17 6 1/2

9m 13/1/53

678 18 26

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852				
March 25			By <i>Balance in favor</i>	109 4 1/2
May 7		2	" <i>Treasurer Rates for 1852</i>	2 10 10
Sept 27		6	" <i>do do</i>	12 2 6

521 8 1/2

May 21		2	" <i>At Maria collector by M.R. Connell</i>	18 15 0
Sept 29		15	" <i>Cheque from Rev. Secy Commission</i>	286 1 0 1/2 5 1/2 15 0
				<u>268 5 1/2</u>

628 18 2

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852 Sept 27	31		To <i>Establisement Charles, pro of</i>	1 16 10 1/2
"	37		<i>Collector Maudslayi</i>	6 0 0 1/2
"	32		<i>Financielle de la Ville de V.</i>	5 0 2 1/2
				12 17 1
	96		Balance	3 87 1/4
				97 13 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852 March 25			By Balance in favor	214 0 1/2
April 8	1		<i>Treasurer's Note for the Bank</i>	1 9 1/2
June 4	8		" do do	1 11 1/4
" 18	11		" do do	9 11 1/4
Sept 27			" do <i>for the M. B. Co.</i>	11 6 3/4
" 29	15		" <i>Red. from Pen. Acc. Cont.</i>	26 4 0 1/2
				110 0 0
				136 4 0 1/2
				97 13 1/2

97 13 1/2

97 13 1/2

Dr. 69

Mayo. old Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852				
11 27	31		To Eccl. Historical Charges, to: of	2 7 10 X
" "	37		Collector's Fund 1852	11 7 14 X
" "	32)		Church's Elec. Fund 50	13 13 8 1/2 X
" "	76		Balance	80 11 10 1/2
				467 11 12

99m 13/1/53

1852 2-7

Contra,

Cr. 69

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852				
March 28			By Balance in favor	30 18 10 1/2
April 30	A		Treasurer's Receipt for 1852	2 6 0 1/2
Sept 27	h		" do do for 1852	12 0 1/2
" "	"		" do do for 1852	2 14 10 1/2
				5 3 1 1/2

May 21 3
Sept 27 15

At the ...
 Received from ...
 15 3 1 1/2

Dr. 70 Carby old Division

Contra,

Cr. 70

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852				
Feb 29	31		To Balat-Chasen pro: of	93 X
" "	32		Generals Elec. Law &c.	28 1 9 X
				29 ✓ 1 0
			Balance	104 ✓ 6 7/4
				1852 13/1/53
				✓ 133 7 7/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1850				
March 25			By Balance in favor	75 7/4
			" Treasurer Rates pro-Meal	
Sept 29		45	Credit from Paris Law Comm th	58 7/0
				1852 13/1/53

Dr. 71

Reborn old Division

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
17/11/52	31		To (Estab. Charges) Proc. of	2 18 26 X
"	37		Collector's Percentage	13 8 12 X
"	32		Mineral, Elec. & Law 29	19 11 25 X
"	36		Balance	103 17 10 1/2
				818 2 52

M. 13/1/53

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
March 28			By Balance in favor	170 11 1
April 25	1		Treasurer Rate per Act 1844	21 16 1
May 7	2		" do do	185 40 4 1/2
June 21	3		" do do	2 18 3
July 4	5		" do do	7 8 2 1/2
Sept 27	6		" do do Remnant	1 12 12 1/2
				<u>212 15 3</u>
May 7	2		Amount Recd. from G. W. H. & Co. Estab.	6 4 11
21	3		do Mineral Collector's Pay	13 11 5
Sept 27	15		Check from Rev. Geo. Com. 4	177 1 1
				<u>207 11 7</u>

1884 11 1

1884 11 1

Dr. *Loss, old Division as constituted to 25th February 1850*

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
<i>1850</i>			To <i>Balance</i>	<i>10 5 5</i>

197. 13/1/53

10 5 5

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
<i>1850</i>			By <i>Balance in favor</i>	<i>10 5 5</i>

197. 3/1/53

Dr. '53

Shule old Division

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850 Ebb 29	31		To <i>Stat Charge pro: of</i>	1 17 86 X
"	37		<i>Collectors Paudage</i>	5 11 46 X
"	32		<i>Generals Ebb. Law 50.</i>	32 16 1 X
"	76		<i>Balance</i>	40 4 2 756 11 1
				997 13 1/53
				997 7 1/53

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1850 Mand 25			By <i>Balance int. favor</i>	114 15 3
			<i>Messrs. Kato. per Y. Kallatya</i>	
May 21	9		<i>St. Maurice Collect. by H. St. Dumelle</i>	9 11 0
Sabb 27	15		<i>Recd from Ten. Gen. Comd.</i>	122 11 1
				231 1 1

Dr. 71 being old Division as constituted to 8th October 1849

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852				
Sept 29	31		To Estab Charges pro: of	8 3 0 X
" "	37		Collector's Fundings	1 3 0 X
" "	32		General Educ: Com: pro: of	16 17 7 X
				24 3 11
" "	76		Balance	7 21 19 0 1/2
				97 13 1/53

LC 7/11 2 17/2

Contra,

Cr. 74

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852				
March 25	X		By Balance in favor	5 13 17 1/2
May 7	X	9	" " " " " " " "	7 6 9
Aug 20	X	6	" " " " " " " "	6 16 8
				14 3 5
Sept 29		15	Credit from Pres Com: "	158 1 1 X
				202 3 3 1/2
				97 13 1/53

LC 7/11 2 17/2

Dr. 75 - (Recd. old Division as constituted to 8th Oct. 1849.)

Contra,

Cr. 75

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1849				
Feb 27		31	To Estab Charge pro: of	1 50 ✓
" "		37	Collector's Poundsage	" 12 ✓
" "		32	General, Elder's. Sec. v.	11 16 82 ✓ 16 52
" "		76	(Balance)	3 58 ✓ 10 4 3/4

Sm 10/1/53.

3 1/2 18 10 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1849				
March 28			By Balance in favor	287 10 3/4 ✓
June 21		3	" Treasurer's Rate for Chy. ad. v.	2 8 7/8 ✓
Sept 27		15	" Credit from Bar Law Com. v.	75 ✓ 10 1/2 ✓

Sm 13/1/53

77 3 1/2 ✓

3 1/2 15 1/2

Dr. 76

Ballinrobe Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
April 25			To Balance	1756 15 2 1/2
April 27	21		Maintenance for 25 4 1/2 days	278 18 1/2
" "	16		Clothing for do	47 6 9 3/4 5 1/2
" "	38		Maintenance of 11 men Rec. per. Rec.	11 11 1/2
" "	36		Out. Dep. Maintenance 2 1/2	
" "			Over. for. 10 1/2	3 4
" "	38		Dr. of 11 men Rec. per. Rec.	1 7 1/4
				<hr/> 336 1 7 1/4
" "	22		Establishment Charges	98 17 2 1/2
" "	38		Collector's Remuneration	10 11 9
" "	30		Annual Salary 10 1/2	10 11 3 1/4
				<hr/> 1195 7 11 1/2
" "	57		Annual Repair work 10 1/2	81 7 10 1/2
" "	110		Expenses, 10 1/2	1 17 1/2
				<hr/> 578 14 13 1/4

Spa 13/1/53

£ 1135 9 7

Contra,

Cr. 76

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
April 16		1	By Treasurer's Rate for 11 men	13 18 0
" 23		"	do do	69 1 7 1/2
" 30		"	do do	122 2 1
May 7		2	do do	77 7 7 1/2
" 21		3	do do	24 13 3
June 18		4	do do	2 13 0
" 25		"	do do	16 11 1 1/2
July 9		5	do do	15 15 6
Aug 27		6	do do	14 17 6
Sept 10		"	do do	9 0 1/2
				<hr/> 289 0 3
June 25		11	do Annual Rec. 10 1/2	153 4 11 1/4
Sept 10		12	do do	81 7 11 1/2
				<hr/> 234 12 14
				<hr/> 353 19 7
" "		96	Balance	1081 17 1

Spa 13/1/53

£ 1135 9 7

Dr.

Kalliohalla Division

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852			To Balance	44 1 82
April 24			" Maintenance of st. and papers for 1855 stamp	27 6 82
July 27	21		" Clothing and Bedding of do	1 11 52
	16		" Maintenance & Clothing of Union Papers Co. of Phil. Div. Maintenance of do Ann papers	1 20 1/2
	38		" Do of Union Papers for do	15 6 1/2
	38		" Do of Union Papers for do	1 7 1/2
	221		Establishment Charges for do	32 16 9 1/2
	38		Collector's Comptage	5 5 1/2
	30		General Elec. Sec. as per do	1 7 1/2
				39 6 1 1/2
	39		Amount Secured on Cert. of Quinlan	13 2 7 1/2
	21		Expenses made - Medical Charities, etc.	1 2 9 1/2
				53 11 5 1/2
				99 11 13 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852			By Treasurer Water for 20 Bales	28 0 25
May 7	9		" do do	13 17 0
June 28	11		" do do	9 13 9 1/2
July 30	5			51 11 5 1/2
June 28	1		" do Annals, etc. do	11 0 12
Sept 29	6		" do do	13 21 7 1/2
				24 2 5 1/2
				75 11 2 1/2
			Balance	11 13 11

51 11 13 2 1/2

51 11 11 2 1/2

Dr. 75

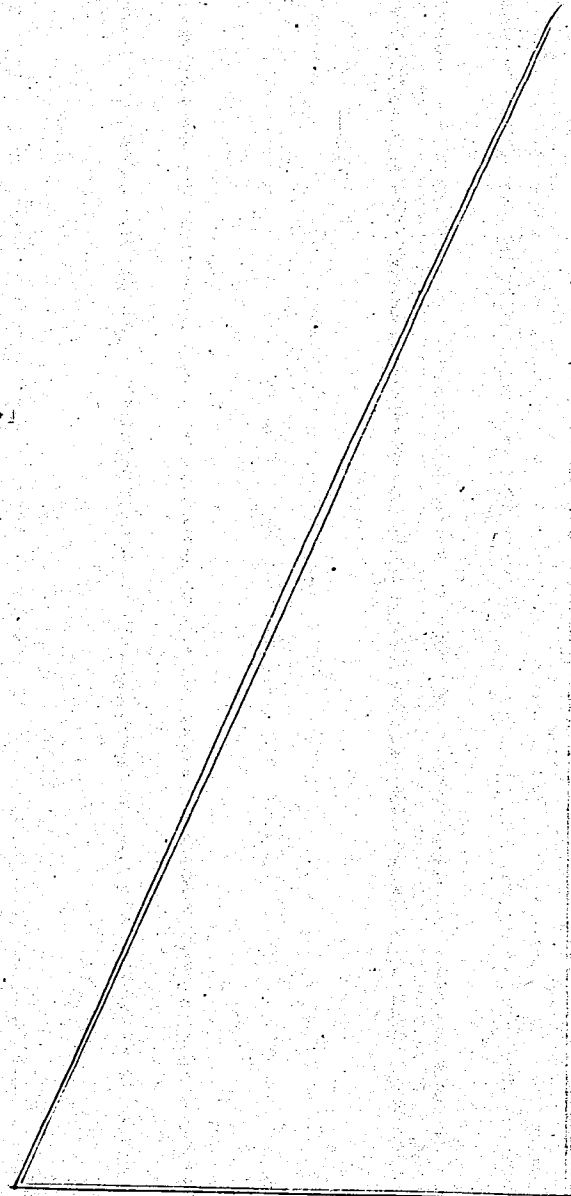
Pallyover Division

Contra,

Cr. 75

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March 25			To Balance	92 4 5/8
Sept 27	21		Maintenance of 6th ward Pauers for 145 days	110 14 1/2
" "	16		Washing & Bedding of do	7 0 8/16 1/2 15 0/8
" "	38		Maintenance of Clothing of Nurses Pauers for do	1 3 11 X
" "	38		Out Door Maintenance of 6th Ward paupers	1 6 X
" "	29		Establishment Charges for do	118 17 1/2
" "	38		Post Office Postage	8 2 10 1/2 X
" "	30		General Exp ⁿ for 25. 1/2 of	1 14 3/4 X
" "	39		General Exp ⁿ on 6th of 1/2 of	59 15 2/5
" "	40		Exp ⁿ on 6th of 1/2 of	12 12 1/2 X
				3 2 2 X

72 10 5
J.M. 12/1/53



Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
April 30	1		By Balance	23 0 5
June 25	4		do do	14 15 10
				37 15 3
June 28	11		do - Sumatra Credited	14 0
Sept 29	10		do do	12 12 1/2
				13 11 2/5
				51 7 5/8
			Balance	115 7 5/8

20. 13/1/53

164 14 10 3/4

Dr. 50 *Wapwaghduff Division*

Contra,

Cr. 10

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852			To Balance	90 9 10 ²
Sept 27	21		Maintenance of board	
"	"		Books for 1852 days	11 4 1
"	16		Maint. & board of do	1 18 57 18 2 64
"	53		Maintenance & clothing of Union Books No. of	1 8 12
"	35		Out. & on Maintenance of do. in 1852	5 "
"	58		Exp. of Union Books No. of	17
"				11 15 92
"	22		Col. & board Charges No. of	9 11 2
"	38		Collected Pounds	" "
"	30		General Exp. No. of	3 15 57
"				28 25 1
"	39		Amount paid on Account of Minutes	
"	10		Exp. on the Memorial Society Col.	3 9 28 6 25

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852			By Treasurer's Cash for 1852	
1850				
June 25		4	do. Am. to Credit	23 3 112 23 3 112 ¹⁷
Sept 29		96	Balance	95 12 0 21

Dr. 81 *Wong Division*

Cr. 81

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
Feb 23			To Balance	395 11 24
" 27	21		New taxance of 600 papers for 13872 days	83 12 3
" "	16		Clothing & Books of do	14 9 0 98 1 32
" "	38		New taxance and Clothing of 1000 papers pro of	6 6 6 X
" "	38		Out. Dir. New taxance of 1000 papers	6 0 X
" "	38		Out. of 1000 papers pro of	8 X
" "	22		Establishment Charges pro of	104 14 5 V
" "	38		Call. Cash. Paintings	42 18 86 X
" "	30		General. (Elev. 2 nd Cam. 5 th)	1 17 0 X
" "				7 10 1 X
" "	37		Amount to paid in. (Out. of Committee)	157 0 46 X
" "	24		Expenses under. (M. B. C. Ch. Ch. C. C.)	24 18 25 X
" "				9 3 16 X
				191 1 36

Pr. 13/1/53

586 17 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
April 23		1	By Premiums Paid for 13872	1 9 3
" 30		"	do do	20 7 6
May 7		2	do do	11 1 3
" 21		3	do do	2 8 9
June 18		4	do do	29 17 7
July 2		5	do do	13 1 8
Sept 8		"	do do	2 17 6
" "		"		
" "		"		
" "		"		
" "		"		
" "		"		
" "		"		
" "		"		
June 28	11	"	do Committee, Credits	4 3 7
Sept 29	"	"	do do	24 15 46
				91 17 16
" "	96		Balance	156 6 10
				420 11 5

74 7 5

Balance

17

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
April 25			To Balance	201 8 7/8
Apr 27	21		Maintenance of self-owned Packets for 3937 days	23 14 7/8
"	16		Collecting & Reading of do	4 2 2/4
"	58		Maintenance and Collecting of Union printers pro: of	3 4 1/2
"	55		Net Own Maintenance of its own papers	4 6 1/2
"	58		D: of Union Printer pro: of	1 1/2
"	29		Establishment Charges pro: of	31 6 5/8
"	38		Collectors' Pensions	22 0 10/4
"	37		General Elec. & Law & Invest	1 2 8/8
"				87 14 7/8
"	37		Amount to paid out of of Ammicks	15 8 0/8
"	29		Expenses under Medical Charge Act	1 2 10 3/4
				74 3 5/8
				Apr 13/1/53.
				Apr 13/1/53

2078 12 33/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
April 16		1	By Treasurer Packet for B. R. H. H. H.	17 18 5/8
May 7		9	do do	1 8 2/8
June 18		11	do do	1 6 11/4
" 24		3	do do	9 15 1/4
July 9		5	do do	6 0 9/4
Aug 13		"	do do	2 7
Sept 10		10	do do	14 11
				15 9 7/8
June 25		11	do Ammicks Credited	3 1 1/8
				18 10 8/8
Sept 29		96	Balance	280 1 9

Apr 13/1/53

Palgin Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852				
June 25			To Balance	465 17 1/2
July 27	21		Maintenance of lab. com	
			Pay for 18786 days	110 4 8
	16		Charges & Repairs of do	19 11 1/2
	35		Maintenance & Office of Main Pump for pro: of N. D. W. Maintenance of its own pumps	8 4 2
	38		of Main pump for pro: of	10 1/2
	22		Establishment Charges for: of	141 1 0 3/4
	23		Collection Privileges	55 15 8 1/2
	30		General Elec. & ...	1 14 8 1/2
				6 5 4 1/2
				204 16 9 1/2
	59		Amount kept on Bal of Minutes	28 2 1/2
	41		Expenses under Medical Charities Act	10 0 1/2
				239 17 1/2

972 13/1/53

11 91 20 11

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852				
April 28	1		By Treasury Note for Am. Bank	14 18 1
May 7	2		do do	6 3 10
June 11	11		do do	2 18 1
July 16	5		do do	38 1 1
			do do	7 3 1/2
				69 6 5 1/2
June 28	11		do Am. Bank	119 3 5 1/2
Sept 29	6		do do	23 2 1/2
				5 11 1/2
				194 2 1/2

972 13/1/53

11 91 20 11

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852				
March 25			To Balance	453 1/2
Feb 27	21		Maintenance of its own Pauper for 1065 days	145 5 8
"	16		Clothing & Bedding of do	11 2 24 1/2
"	58		Maintenance and Clothing of Union pauper pro. of	9 4 3
"	35		Out Door Maintenance of its own Paupers	2 0
"	58		Do of Union Pauper pro. of	11 2
"	22		Establishment Charges pro. of	84 15 03 1/2
"	28		Collector Paupers	10 11 16 1/2
"	30		Stenors Elec. New 2	2 9 1 1/2
"	39		Amount of Provision Expended	6 8 6 1/2
"	42		Expenses under Medical Charities Act	156 3 3 1/2
				39 6 4 1/2
				8 11 6 1/2
				198 14 2 1/2
				297 13 1 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852				
April 16		1	By Treasurer's Rate for 3 Months	2 11 3
" 23		"	do do	32 2 1/2
May 21		3	do do	47 10 0 1/2
June 18		"	do do	5 10 1/4
July 5		5	do do	20 1 0 1/2
Sept 10		6	do do	8 11 6
" 27		9 1/2	Balance	117 19 4 1/2
				534 9 3

297 13 1 1/2

Mr. 13 1/2

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852				
March 25			To Balance	539 3 7/8
28	31		Maintenance of 6 own members for 1855 1/2 days	11 16 11 1/2
"	16		Clothing & Bedding of do	19 6 7 1/2 3 6 1/2
"	38		Maintenance & Clothing of Union Paupers pro of	5 17 2 1/2
"	35		Out Doors Maintenance of do own paupers	2 7/8
"	58		Do of Union Paupers pro of	8 3/4
"	22		Establishment Charges pro of	137 4 1
"	38		Collector's Payments	87 10 8 1/2
"	30		General Char. Char. &c.	1 16 12 1/2
"				10 4 7 1/2
"				189 0 9 1/2
"	39		Amount repaid on acct of Paupers	24 4 16 1/2
"	114		Expenses under Medical Charities Act	8 11 16 1/2
				221 17 8 1/2
				972 13 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852				
April 23	1		By Charitable Rate for 2 weeks	3 11 7
" 30	"		do do	4 10 6
May 7	2		do do	9 11 12
" 28	3		do do	12 10 0
June 18	4		do do	26 7 1/2
July 9	5		do do	6 7 11
Aug 13	"		do do	9 13 3 1/2
				79 15 2 1/2
June 25	11		do Amount Credited	14 15 1/2
Sept 29	10		do do	24 4 11 1/2
				89 3 6
				161 18 8 1/2
				519 2 2 1/2
				2 3 1/2

Dr 760 0 11 1/2

Balance

Dr. 84

Kennecott Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March 23			To Balance	608 13 2
31	21		Maintenance of 16 men's Papers for 14884 days	87 4 9
	16		Clothing & Shoes of do	18 10 1
	38		Maintenance and Clothing of Union Papers for: of	11 15 34
	36		Out Door Maintenance of do men's papers	2 0
	38		Do. of Union papers for: of	1 35
	29		Catholical Masses for: of	11 6 17
	38		Collector's Percentage	78 3 46
	39		Generals Elec. Lic. 0.	5 0 10
				11 14 9
	39		Amount repaid on Account of Amputees	211 16 3
	40		Expenses under Medical Charities Act	17 5 76
				1 10 16
				980 12 9

980 13/1/53

889 5 11

Contra,

Cr. 84

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
April 9	1		By Treasury Note for Pa. Bank	18 7 11
" 23	"		do do	3 12 11
" 30	"		do do	6 14 1
May 7	2		do do	33 6 12
" 14	"		do do	18 15 6
" 21	3		do do	35 0 3
" 28	"		do do	9 0 1
June 11	4		do do	18 9 11
" 18	"		do do	5 3 5
July 9	5		do do	7 0
" 16	"		do do	3 0 12
				201 18 6

April 26 11 do Amputees, Credit 5 12 3

July 29 96 do do 207 11 7

Balance 681 14 2

889 5 11

Telecomen Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852				
March 25			To Balance	707 5 52
Sept 27	21		Maintenance of telegraph Poles for 215 41 days	129 17 8
"	16		Clothing & Boarding of do	22 8 74
"	58		Maintenance and Clothing of Union Poles pro: of	9 12 2
"	35		Out Door Maintenance of telegraph poles	4 6
"	58		Dr. of Union Poles pro: of	1 0 4
"	22		Establishment Charges pro: of	15 4 7
"	38		Collectors Pensions	6 5 0
"	30		Generals Pensions	6 12 0
"	59		Amount repaid on Account of Pensions	240 6 1
"	12		Expenses under Medical Charitable	88 7 4
				327 0 11
				13/1/53
				1034 4 12

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852				
April 28	1		By Premium Rate for 2. Kullbiter	88 5 12
" 30	"		do do	10 16 0
May 7	2		do do	2 16 0
" 21	3		do do	10 16 0
June 4	"		do do	37 5 6
" 18	4		do do	37 11 10
July 2	5		do do	16 15 0
" 31	"		do do	38 0 0
Aug 6	"		do do	2 4 6
" 13	"		do do	5 0 6
Sept 27	6		do do	14 3
				250 2 0
June 28	11		do do Amount credited	17 6 11
Sept 29	6		do do	82 7 4
				150 11 3
				1100 11 37
				633 8 10
				13/1/53
				1034 4 12

Neal-Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852			To Balance	121 3 02 ✓
March 25			Maintenance of do and	
4th 27	21		Patrol for 20075 days	121 0 00 ✓
" "	16		Clothing & Reading of do	20 18 23 141 8 22 ✓
" "	38		Maintenance & Clothing of Men. Patrols pro: of	8 3 04 ✓
" "	36		Patrol Maintenance of do from 1852	4 8 ✓
" "	38		Patrol of Men. Patrols pro: of	10 24 ✓
				150 6 102 ✓
" "	22		Establishment Charges pro: of	55 6 26 ✓
" "	38		Patrols Per diem	3 12 16 ✓
" "	30		General Exp. Rec. 57	5 5 12 ✓
				214 11 12 ✓
" "	37		Amount repaid on Act of Committee	50 1 3 ✓
" "	47		Expenses under Medical Charities Act	1 1 10 ✓
				265 14 8
			99th 13/1/53	

Date 1852	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
April 8	1		By Treasurer's Bal. for St. Patrick	6 8 32 ✓
" 28	"		do do	11 3 10
" 30	"		do do	10 18 4
May 7	9		do do	23 17 7
" 14	"		do do	4 4 0
" 21	3		do do	21 15 0
" 28	"		do do	30 7 0
June 4	"		do do	16 7 3/4
" 18	"		do do	15 5 25
July 6	5		do do	4 1 11
Sept 27	10		do do Thistle Lodge	15 10
				144 18 0 1/4 ✓
June 26	11		do Sumatra credited	22 3 7/8
Sept 27	6		do do	50 1 3
				142 4 10 5/8 ✓
				287 2 11 1/2 ✓
			Balance	598 15 5 1/2 ✓
				99th 13/1/53

Dr. 885 18 40 ✓

99th 13/1/53

Dr. 57

Newbrook Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852			To Balance	572 3 1/2
March 25			Maintenance of els over	
44 27	21		Partners for 18817 days	113 8 1/2
"	16		Clothing, Bedding & do	17 12 1/2 133 0 1/2
"	38		Maintenance & Clothing of	
"	35		Union Teachers for of	7 2 3/4
"	58		Out Over Maintenance	6 0
"			of els can from press	9 3/4
"			of Union Teachers for of	
"			Establishment Charges	140 16 1/2
"	22		Collection Payments	50 17 1
"	38		General Clerks & do	1 10 1/2
"	30			10 1 1/2
"				208 8 5/2
"	59		Amount repaid on Act of Committee	28 11 7 1/4
"	12		Expenses under District Charter Act	2 12 6 1/2
				266 12 8 1/2

897 13/1/53



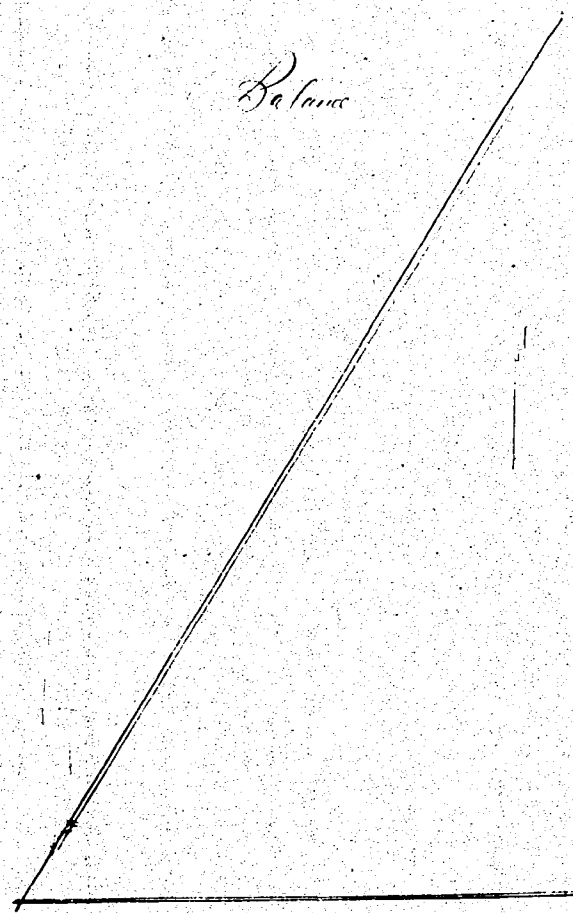
838 16 1

Contra,

Cr. 57

Date 1852	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
April 16	10		By Treasurer (Rate for 2 1/2 Months)	1 18 5
" 28	"		do do	2 10 6
May 7	2		do do	210 16 1/2
June 4	3		do do	16 10 9 1/2
" 18	4		do do	10 7 1/2
July 2	5		do do	13 13 1/2
Sept 10	6		do do	5 2 1/2
				261 0 6 1/2
June 26	22		do Amount Credited	71 15 1/2
Sept 29	6		do do	55 11 7 1/2
"			Balance	408 8 2 1/2
				430 7 10 1/2

897 13/1/53



838 16 1

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852				
Nov. 23			To Balance	16 99
Sept. 27	91		Maintenance of its own	
			transports for 1253 days	55 15 54 ✓
	11		Obtaining & Repairing of do	9 10 24 165 8 25 ✓
	58		Maintenance & Obtaining of	
			Union Transports for of	1 0 44 ✓
			Pat. & Own Maintenance of	
			its own transports	- - -
	58		Q. of Union Transports for of	15 ✓
	22		Publiciment Charges for of	16 8 82 ✓
	38		Collectors' Fundings	1 18 12 ✓
	30		Elements of the 4. 2. 5.	2 1 42 ✓
	57		Amount of price on Act of Amends	45 10 42 ✓
	44		Excesses under the National Church Act	2 8 22 ✓
				1 9 22 ✓
				79 3 1
				49 13 1/53
				95 18 1

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852				
April 30	1		By Consensus Rate for S. Demody	6 7 62 10 9 62 1/4
June 25	11		do Committee Credited	32 12 52
Sept 27	"		do do	2 8 22 34 15 72 1/4
	96		Balance	41 5 22 54 7 10 1/4
				9 12 13 53

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852				
Nov. 25			To Balance	224 9 1/2
1853	21		" Maintenance of 600 trees for 300 days	48 12 1/2
"	16		Clothing & Rec. of do	8 8 1/2
				57 1 1/2
"	38		Maintenance & Clothing of Men's Pouches for 1/2	3 7 1/2
"			of 1/2 Men's Pouches of do own Pouches	
"	38		of 1/2 Men's Pouches for 1/2	1 1/2
				60 9 1/2
"	22		Establishment Charges for 1/2	22 17 1/2
"	38		Collection of 1/2	
"	30		General & 1/2	3 17 1/2
				87 7 1/2
"	39		Annual repair on 1/2 of 1/2	
"	40		Expenses under 1/2 of 1/2	7 05 1/2
				87 16 5
				296 13 1/2
				20 312 1/2 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852				
			By 1/2 of 1/2	
1853				
June 25		14	To 1/2 of 1/2	24 16 1/2
Sept 29		96	Balance	287 9 5/4
				296 13 1/2
				296 13 1/2

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852			To Balance	251 0 1/2
Jan 25			Maintenance of 600 papers for 27 1/2 days	11 10 2/4
"	27	21	Clothing & Books of do	2 17 7 1/2
"	16	16	Maintenance and Clothing of Union papers for of	4 4 9 1/2
"	38	38	Out Door Maintenance of do own papers	- - -
"	38	38	Of Union papers for of	- - 5 1/2
"	22	22	Establishment Charges for of	23 15 0 3/4
"	38	38	Collection Penalties	28 10 9 1/2
"	30	30	Specials Clerks Fee	1 4 0
"				1 7 10 1/2
"	59	59	Amount repaid on acct of Minutes	55 20 8 1/2
"	10	10	Expenses under Medical Hospital Act	16 0 3 1/2
				1 7 10

40 10 11 1/2
 27 13 1/2

27
 323 13 4 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852			By Balance	275 10 1/2
April 10	1		By Commission Rates for 3 Months	31 9 1/2
" 28	"		do do	11 "
May 21	3		do do	11 9 1/2
June 4	"		do do	8 2 3
" 18	4		do do	9 1/2
1852				118 0 10 1/2
Sept 29	96		Balance	275 10 1/2

27 13 1/2

27 13 1/2

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852				
March 28			To Balance	555 11 1/2
16 27	21		Maintenance of 6000 Paupers for 1847 1/2 days	111 7 1/2
" "	16		Clothing & Bedding of do	19 4 1/2
" "	58		Maintenance and Clothing of 6000 Paupers pro. of	6 16 4
" "	36		Out Door Maintenance of do	1 0
" "	58		Do of 6000 Paupers pro. of	9 1/2
" "	22		Re-establishment Charges pro. of	137 10 0 1/2
" "	38		Collector's Charges	46 5 10 1/2
" "	30		Supplies Etc. &c.	3 7 7
" "	59		Amount repaid on Bal. of Minutes	193 9 9 1/2
" "	44		Expenses of the Medical Church Act	45 1 3 1/2
				248 10 18 1/2

1852 12/1/8

804 1/2 82

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852				
April 16	1		By Procurement Rate for 2 1/2 Months	2 4 1/2
June 4	3		" do do	55 7 3 1/2
July 2	5		" do do	9 1/2
Aug 6			" do do	13 17 1/2
" 13			" do do	4 2 1/2
" 20	10		" do do	15 0 1/2
" 27			" do do	16 2 3
Sept 27			" do do	13 7
				135 1 1/2
June 25	4		" do (Amount Collected)	71 14 1/2
Sept 27	6		" do do	45 1 3 1/2
				116 15 3
" "	7 1/2		Balance	251 11 1/2
				567 4 1/2

1852 12/1/8

Chase Morris Union

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852 March 25			To Amount due for expenses incurred under "Preservation Order"	✓ 1201 40

1201 40

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852 Sept 29		96	By Balance	1201 40

1201 40

Dr. 95

Northward Union

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1830 April 25			To Amount due for expenses incurred under "Reservator Order"	✓ 492 2 1/2

40 492 2 1/2

Contra,

95
Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1830 Sept 29		50	By Balance	✓ 492 2 1/2

492 2 1/2

Dr. 76

Balance Sheet & Mem

ended 29th Sept Contra, 1850

Cr. 76

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850				
Sept 29	16		To Clothing Acc. Value of Stock	746 9 1/4
"	20		" Provision Acc. do	47 3 7/4
"	34		" Petty Disb. Acc. Cash on hands	11 10 3
"	35		" John Mallan R. Office Bal. on hands	- 10 0 X
"	"		" Henry Jackson do do	2 2 9/2 X
"	36		" J. Lynch do do	- 10 7/2 X
"	"		" W. Clark do do	1 5 1/4 X
"	"		Balance due by E. Divisions	14 9 3/4
"	"		on order:-	
"	76		" Ballinacole	1081 17 0 X
"	77		" Ballinichalla	61 18 1/2 X
"	78		" Ballinacree	118 7 5/2 X
"	79		" Berriscarra	371 10 1/4 X
"	80		" Cappaghduff	28 12 1/2 X
"	81		" Cong	120 10 3/4 X
"	82		" Donard	230 1 7/2 X
"	83		" Dalgry	174 2 1/4 X
"	84		" Malymount	524 9 5 X
"	85		" Maudrud	579 2 2/2 X
"	86		" Kilmorie	181 14 2 X
"	87		" Ailcaunan	183 8 1/2 X
"	88		" Keal	538 15 5/4 X
"	89		" Newhook	180 7 1/4 X
"	90		" Ouedrin	54 7 1/2 X
"	91		" Parkoyal	287 9 5/4 X
"	92		" Parkoe	278 12 3/4 X
"	93		" Shrule	552 11 1/2 X
				7495 10 1/4
"	94		Chambers' Money due thereby	120 14 0 X
"	95		Provision do do	172 2 1/2 X
				189 18 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1850				
Sept 29	11		By Balance due here	36 5 1/2 X
"	20		" Not Standing Acc. due there	246 18 1 X
"	"		" Bal. due J. P. Malley & Co. Malley, William, Officer	18 6 X
"	"		" Balance in favor of old Division as under	
"	60		" Ballinacole	266 9 1/2 X
"	61		" Ballinacree	1127 13 1/4 X
"	62		" Ballinichalla	23 14 2/4 X
"	63		" Berriscarra	385 0 1/4 X
"	64		" Claremorris	296 8 9/2 X
"	65		" Cong as concluded to 23rd February 1850	183 5 5/2 X
"	66		" Malymount	524 15 8/2 X
"	67		" Kilmorie	125 17 6/4 X
"	68		" Ailcaunan	237 7 1/4 X
"	69		" Mayo	167 11 1/2 X
"	70		" Parkoyal	124 6 7/4 X
"	71		" Parkoe	318 2 3/2 X
"	72		" Roads as concluded to 25th February 1850	110 5 5 X
"	73		" Shrule	756 11 1 X
"	74		" Cong as concluded to 8th Oct. 1849	721 13 1/4 X
"	75		" Berriscarra do do	258 12 1/4 X
				8115 11 2/4 X

James Martin
Auditor
January 13th
1853

James Martin

I have disallowed the sum of £ 5. 4. 8. For and have not obligated
 given there being no valid order pursuant to the 10th section of the
 31st section in force. The said sum is now being paid to the
 upon Treasury for the same sum with the
 Mr Martin, Mr William Burke, Mr L. J. O'Connell & Co
 obtained by the said James Martin & Co. for the sum of £ 5. 4. 8.
 after the date of 29th Sept. 1850. The said sum is now being paid to the
 1853. The same being the property of Mr. Martin & Co. and the same
 Ac. Rafferty

10299 10 8 1/2

10299 10 8 1/2

Dr. 97

The Treasurer

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1832				
Feb 8	82	164	To <i>Waltermount</i> <i>Rate</i> <i>for</i> <i>St. Paul's</i>	4
"	"	170	" <i>Shute</i> <i>do</i> <i>for</i> <i>do</i>	22 17 02
"	"	158	" <i>Ballymore</i> <i>do</i> <i>for</i> <i>do</i>	2 1/2
"	"	161	" <i>Long</i> <i>do</i> <i>for</i> <i>St. George's</i>	1 15 1
"	"	165	" <i>Mountwood</i> <i>do</i> <i>for</i> <i>do</i>	1 10 2 1/2
"	102	150	" <i>Chancery</i> <i>Order</i> <i>for</i> <i>St. Paul's</i>	5 5 7 1/2 2 1/2 8 2 1/2
"	"	148	" <i>Ballymore</i> <i>do</i> <i>for</i> <i>do</i>	- 18 0
"	"	156	" <i>Ballymore</i> <i>Rate</i> <i>for</i> <i>St. Paul's</i>	6 3 9 1/2
"	132	167	" <i>Wickham</i> <i>do</i> <i>for</i> <i>St. Paul's</i>	2 11 3
"	"	169	" <i>Neachock</i> <i>do</i> <i>for</i> <i>do</i>	8 8 6
"	"	163	" <i>Dalgair</i> <i>do</i> <i>for</i> <i>do</i>	2 7 3
"	"	168	" <i>Neal</i> <i>do</i> <i>for</i> <i>do</i>	8 12 8 1/2
"	"	165	" <i>Mountwood</i> <i>do</i> <i>for</i> <i>St. George's</i>	10 0 0
"	"	130	" <i>St. Paul's</i> <i>Voluntary</i> <i>Office</i>	31 17 8 1/2
"	"	136	" <i>Wickham</i> <i>Voluntary</i> <i>Office</i>	10 9 1/2
"	152	156	" <i>Ballymore</i> <i>Rate</i> <i>for</i> <i>St. Paul's</i>	127 14 6 1/2
"	"	171	" <i>Parberry</i> <i>do</i> <i>for</i> <i>do</i>	5 6 5 1/2
"	"	159	" <i>Burrigawa</i> <i>do</i> <i>for</i> <i>St. Paul's</i>	12 19 3
"	"	162	" <i>Concord</i> <i>do</i> <i>for</i> <i>do</i>	10 8 3
"	"	167	" <i>Wickham</i> <i>do</i> <i>for</i> <i>do</i>	5 2 0 1/2
"	"	167	" <i>Neachock</i> <i>do</i> <i>for</i> <i>do</i>	11 7 2 1/2
"	"	172	" <i>Neal</i> <i>do</i> <i>for</i> <i>do</i>	12 18 6 1/2
"	"	173	" <i>Shute</i> <i>do</i> <i>for</i> <i>do</i>	29 4 2 1/2
"	"	163	" <i>Dalgair</i> <i>do</i> <i>for</i> <i>do</i>	39 19 1 1/2
"	"	166	" <i>Wickham</i> <i>do</i> <i>for</i> <i>do</i>	12 18 1 1/2
"	"	168	" <i>Neal</i> <i>do</i> <i>for</i> <i>do</i>	17 19 4
"	"	161	" <i>Long</i> <i>do</i> <i>for</i> <i>St. George's</i>	9 11 7
"	"	165	" <i>Mountwood</i> <i>do</i> <i>for</i> <i>do</i>	29 6 7
"	"	112	" <i>Long</i> <i>Order</i> <i>for</i> <i>St. George's</i>	3 3 9 1/2
"	"	148	" <i>Ballymore</i> <i>do</i> <i>for</i> <i>St. Paul's</i>	3 10
"	"	153	" <i>Parberry</i> <i>do</i> <i>for</i> <i>do</i>	21 8 1 1/2 27 15 8 1/2

Crossed over

£ 413 6 6 1/2

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1832				
Sept 29	86		By <i>Balance due Treasurer</i>	36 5 1/4
			<i>Outstanding Cr.</i>	
Feb 1	73	110	" <i>Doct. Henshaw</i> <i>for</i> <i>Salary</i>	11 0 0
" 8	83	"	" <i>St. Mary</i> <i>for</i> <i>do</i>	13 11 0
"	"	"	" <i>St. Paul</i> <i>for</i> <i>do</i>	2 10 0
"	"	"	" <i>St. Andrew</i> <i>for</i> <i>Salary</i>	5 11 1
"	"	118	" <i>Estab. Doct.</i> <i>for</i> <i>do</i>	11 2 0 9 12 1 1/2
" 15	93	140	" <i>St. Paul</i> <i>for</i> <i>Salary</i>	12 10 0
"	"	118	" <i>Estab. Doct.</i> <i>do</i>	2 1 8 11 8 1/2
"	"	140	" <i>St. Paul</i> <i>for</i> <i>Salary</i>	6 0 0
"	"	118	" <i>Estab. Doct.</i> <i>do</i>	1 0 0 7 0 0
"	"	140	" <i>St. Paul</i> <i>for</i> <i>Salary</i>	10 0 0
"	"	118	" <i>Estab. Doct.</i> <i>do</i>	1 10 1 11 13 1/2
			<i>Outstanding Debtors</i>	
Feb 22	103	140	" <i>St. Paul</i> <i>for</i> <i>Salary</i>	7 11 0
"	"	"	" <i>St. Paul</i> <i>for</i> <i>Salary</i>	16 3 0
"	"	"	" <i>St. Paul</i> <i>for</i> <i>Salary</i>	7 10 0
"	"	"	" <i>St. Paul</i> <i>for</i> <i>Salary</i>	3 0 0
"	"	"	" <i>St. Paul</i> <i>for</i> <i>Salary</i>	2 10 0
"	"	"	" <i>St. Paul</i> <i>for</i> <i>Salary</i>	28 15 0
"	"	"	" <i>St. Paul</i> <i>for</i> <i>Salary</i>	6 10 0
			<i>Clerk for Treasurer's Office</i>	
			<i>Outstanding Cr.</i>	
"	143	140	" <i>St. Paul</i> <i>for</i> <i>Salary</i>	1 11 0
"	"	118	" <i>Estab. Doct.</i> <i>do</i>	1 18 1
"	"	118	" <i>Estab. Doct.</i> <i>do</i>	12 5 1/2
"	"	118	" <i>Estab. Doct.</i> <i>do</i>	1 1 0
"	"	155	" <i>Estab. Doct.</i> <i>do</i>	1 1 0
Feb 29			<i>Outstanding Cr.</i>	33 5 1/2
"	113	140	" <i>St. Paul</i> <i>for</i> <i>Salary</i>	19 6 3 1/2
"	"	142	" <i>St. Paul</i> <i>for</i> <i>Salary</i>	10 0 0 27 6 3
"	"	135	" <i>St. Paul</i> <i>for</i> <i>Salary</i>	1 1 0

Crossed over

£ 15 7 19 1/2

The Treasurer

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1832			To Amount brought forward	£ 413 6 1/2
10	26	156	" Ballinacree Dist. Rate for Meat	54 12 0 ✓
"	"	161	" Cong do for Shrovetide	16 16 10 ✓
"	"	165	" Handicraft do for do	7 5 1/2 ✓
"	"	169	" Cong Quar. for Shrovetide	78 14 5 ✓
"	"	173	" Cong do for do	13 2 0 ✓
"	"	178	" Estab. Dist. Rates for Mutton Salt	1 0 1 0 ✓
"	"	182	" Estab. Dist. Rates for Mutton Salt	1 0 1 0 ✓
"	"	186	" Ballinacree Dist. Rate for Meat	61 7 2 1/2 ✓
"	"	189	" Bussacree do for Shrovetide	22 6 1 ✓
"	"	192	" Connard do for do	20 14 10 ✓
"	"	195	" Ballinacree do for do	11 12 1 ✓
"	"	198	" Bussacree do for do	24 11 1/2 ✓
"	"	201	" Ballinacree do for do	53 5 1/2 ✓
"	"	204	" Bussacree do for do	16 12 3 1/2 ✓
"	"	207	" Connard do for do	30 12 2 1/2 ✓
"	"	210	" Ballinacree do for do	70 1 8 ✓
"	"	213	" Bussacree do for do	28 2 7 1/2 ✓
"	"	216	" Connard do for do	17 17 11 ✓
"	"	219	" Ballinacree do for do	3 11 6 ✓
"	"	222	" Bussacree do for do	1 15 0 1/2 ✓
"	"	225	" Connard do for do	24 18 8 1/2 ✓
"	"	228	" Ballinacree do for do	30 12 11 ✓
"	"	231	" Cong Dist. Rates for Shrovetide	11 2 3 1/2 ✓
"	"	234	" Handicraft do for do	8 17 5 1/2 ✓
"	"	237	" Estab. Dist. Rates for Mutton Salt	2 11 7 ✓
"	"	240	" do Rates for Mutton Salt	2 0 0 ✓
Carried forward				£ 979 1 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1832			By Amount brought forward	£ 187 19 1/4
10	5	129	" Establishment Dist.	
"	"	116	" Clerk for Insurance	1 8 9 1/2
"	"	140	" Outstanding B ^{ts}	
"	"	118	" P. M. Cong. Dist. Rates for Meat	6 5 0 ✓
"	"	118	" Estab. Dist. Rates for Mutton Salt	1 5 0 ✓
"	"	140	" J. Lynch Salary as R. Officer	7 10 0 ✓
"	"	118	" Estab. Dist. Rates for Mutton Salt	2 10 0 ✓
"	"	118	" W. Humphreys Salary	1 14 3 ✓
"	"	118	" Estab. Dist. Rates for Mutton Salt	1 17 0 ✓
"	12	139	" Estab. Dist. Rates for Mutton Salt	15 0 0 ✓
"	"	139	" Ballinacree Dispensary	
"	"	131	" Handicraft for Shrovetide	25 0 0 ✓
"	"	131	" Marriage Expenses for 22 nd Feb	28 1 0 ✓
"	"	133	" Clerk for Shrovetide B ^{ts}	
"	"	118	" Clothing Payments	1 3 6 ✓
"	"	140	" Estab. Dist. Rates for Mutton Salt	3 13 1 ✓
"	"	140	" Outstanding B ^{ts}	5 2 2 1/2 ✓
Outstanding Creditors				9 19 0 ✓
10	19	140	" Matthew Moran for Meat	27 17 1 ✓
"	"	140	" M. K. Moran for Groceries	13 17 7 ✓
"	"	140	" P. M. Cong. Dist. Rates for Meat	20 14 10 ✓
"	"	140	" Ballinacree Dispensary for Groceries	29 14 6 ✓
"	"	140	" Luke Keating for Meat	34 1 1 ✓
"	"	140	" W. Moran for Groceries	2 0 10 ✓
"	"	141	" P. Moran for Meat	28 1 9 ✓
"	"	143	" P. Moran for Meat	8 3 11 ✓
"	"	143	" M. Moran for Groceries	17 4 10 ✓
"	"	143	" Estab. Dist. Rates for Mutton Salt	1 15 5 ✓
"	"	143	" Signature Kelly for Groceries	5 17 0 ✓
"	"	143	" Collector Moran for Salary	5 0 0 ✓
"	"	143	" M. Moran for Salary as M. Officer	5 0 0 ✓
"	"	143	" Establishment Dist.	2 05 13 1/2 ✓
"	"	143	" Handicraft for Shrovetide	9 9 4 ✓
"	"	147	" do for do Ballinacree Dispensary	6 8 2 ✓
"	"	132	" do for do Cong	6 8 1 ✓
"	"	133	" do for do Handicraft	6 8 1 1/2 ✓
Carried forward				£ 507 15 6 1/2

Dr. 99

The Treasurer

Contra,

Cr. 99

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1821			To Anna and Margaret's acc ^d	£ 979 1 1/2
1821	156		Baltimore Rates for 1 st Meal	18 10 4 1/2 ✓
"	171		Portroyal do for do	10 16 3 1/2 ✓
"	159		Baltimore do for 2 nd Meal	1 4 6 ✓
"	152		Coventry do for do	11 0 12 ✓
"	154		Hollyman do for do	3 9 0 1/2 ✓
"	157		Wilkinson do for do	13 3 2 1/2 ✓
"	159		Leicester do for do	35 12 3 1/2 ✓
"	172		Wester do for do	3 10 2 ✓
"	173		Shule do for do	15 5 9 1/2 ✓
"	163		Galpin do for do	21 3 16 1/2 ✓
"	166		Wilkinson do for do	34 1 6 1/2 ✓
"	168		Leicester do for do	16 4 7 1/2 ✓
"	158		Hollyman do for 2 nd Meal	1 11 7 ✓
"	170		Wester do for do	3 18 7 1/2 ✓
"	161		Wong do for 2 nd Meal	4 2 5 ✓
"	157		Baltimore do for 2 nd Meal	25 0 11 ✓
				298 1/2 ✓
1821	156		Baltimore Rates for 1 st Meal	152 1 1 ✓
"	171		Portroyal do for do	17 18 11 ✓
"	159		Baltimore do for 2 nd Meal	1 16 6 ✓
"	152		Coventry do for do	3 10 0 ✓
"	154		Hollyman do for do	34 6 11 ✓
"	157		Wilkinson do for do	14 8 11 ✓
"	159		Leicester do for do	109 14 3 1/2 ✓
"	172		Wester do for do	3 18 1 1/2 ✓
"	173		Shule do for do	17 15 5 ✓
"	163		Galpin do for do	16 18 9 ✓
"	166		Wilkinson do for do	18 4 9 1/2 ✓
"	168		Leicester do for do	55 4 0 1/2 ✓
"	158		Hollyman do for 2 nd Meal	80 0 0 ✓
"	170		Wester do for 2 nd Meal	64 0 0 ✓
"	155		Wester do for do	30 0 0 ✓
				17 2 1/2 ✓
1821	151		Wilkinson do for 2 nd Meal	2 5 8 ✓
"	154		Shule do for do	13 14 10 ✓
"	155		Wong do for do	3 3 3 ✓
				13 9 ✓
			Carried forward	£ 2111 0 5 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1821			By Anna and Margaret's acc ^d	£ 507 15 1/2
1821	143	130	C. P. Law Rehearing Office	
"	153	141	N. 3 District Charge on 2 nd Meal	1 0 0 ✓
"			Outstanding Credits	
"		39	J. M. Law's Salary as Rehearing Office	7 10 0 ✓
"		40	P. K. Law's Salary as Rehearing Office	15 0 0 ✓
"		41	Michl. Carroll's Salary as Rehearing Office	15 0 0 ✓
"		112	Ed. M. Law's Salary as Rehearing Office	22 10 0 ✓
"		113	Michl. Spilman do as 1 st Meal	2 5 ✓
"			Estab. Debit do to 17 7 ✓	10 0 0 ✓ 70 0 0
			Establishment Debit	
"	158	118	Debit for preparing Rates Books	10 0 0 ✓ 10 0 0
			Hollyman's Disbursements	
"	159	132	Doctor's Bill for Salary	18 15 0 ✓
"		116	John's Disbursements do as 1 st Meal	1 11 11 ✓
"		117	Benj. M. Jennings' Disbursements for 1 st Meal	10 0 0 ✓ 30 6 11
			Debit to pay Sums under 2 nd Meal	
"	153	118	Estab. Payments	4 17 2 ✓ +
"		112	Outstanding do	1 9 4 ✓ +
"		141	Outstanding do	4 13 8 ✓ 11 2 2 1/2
Dec 3		141	Outstanding do	
"	162		Mary's Disbursements do as 1 st Meal	12 10 0 ✓
"			Mary's Disbursements do as 2 nd Meal	10 6 0 ✓
"			Mary's Disbursements do as 3 rd Meal	10 0 0 ✓
"			Ed. M. Law's Disbursements do	15 0 0 ✓
"			Michl. Carroll's Disbursements do	1 3 1 ✓
"			The Rehearing Office do	18 1 ✓
"			The Spilman do	1 11 1 ✓
"			James Spilman do	16 18 8 ✓
"	113		George Morris for 1 st Meal	62 8 0 ✓
"			J. M. Law's Disbursements do	33 12 8 ✓
			Carried forward	£ 811 13 2 1/2

Dr. 110

The Treasurer

Contra,

Cr. 111

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1822			To Amount brought forward	£ 0111 0 5 ³
Dec 30	201	149	" Cornard Rates for Ballinacree	2 17 0 ¹ ✓
"	"	141	" Malpasman do for do	" 9 11 ² ✓
"	"	147	" Malpasman do for do	4 17 5 ² ✓
"	"	163	" Galvin do for do	" 7 8 ² ✓
"	"	146	" Malpasman do for do	31 2 7 ² ✓
"	"	158	" Malpasman do for Malpasman	9 3 5 ² ✓
"	"	145	" Malpasman do for Malpasman	16 0 0 ✓
"	"	157	" Malpasman do for Malpasman	14 16 0 ✓
"	"	201	" Amount set off by Parls to Credit of Estab. Acct. for Services	79 17 10 ²
			Balance	11 0
1823				
Jan 13	221	154	" Ballinacree Rates for Malpasman	117 12 0 ✓
"	"	159	" Bearicava do for Malpasman	" " " ✓
"	"	142	" Cornard do for do	10 7 6 ² ✓
"	"	141	" Malpasman do for do	17 5 5 ² ✓
"	"	151	" Malpasman do for do	3 17 5 ² ✓
"	"	149	" Malpasman do for do	21 2 6 ² ✓
"	"	173	" Malpasman do for do	28 13 9 ² ✓
"	"	163	" Galvin do for do	16 2 9 ✓
"	"	146	" Malpasman do for do	66 15 0 ✓
"	"	168	" Malpasman do for do	39 17 1 ² ✓
"	"	161	" Malpasman do for Malpasman	8 11 10 ² ✓
"	"	145	" Malpasman do for do	40 17 10 ² ✓
"	"	171	" Malpasman do for Malpasman	6 14 11 ² ✓ 120 11 1
"	"	171	" Malpasman do for Malpasman	37 18 0 ✓
			Balance	3 8 5 ²

Carried forward

£ 2645 2 1²

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1822			By Amount brought forward	£ 811 13 0 ¹
Dec 30	168	131	" Ballinacree Disbursements	1 15 7 ✓
"	168	133	" Malpasman Disbursements	1 11 11 ✓ 3 6 6
"	162	118	" Malpasman Disbursements	5 6 1 ✓
"	153	602	" Malpasman Disbursements	207 7 6 ✓
"	183	118	" Malpasman Disbursements	15 11 10 ✓
"	"	"	" Malpasman Disbursements	12 15 7 ✓
"	"	"	" Malpasman Disbursements	35 18 10 ✓
"	"	"	" Malpasman Disbursements	1 11 0 ✓ 2 10 ✓
"	"	"	" Malpasman Disbursements	23 11 5 ✓
"	"	"	" Malpasman Disbursements	7 13 1 ✓
"	"	"	" Malpasman Disbursements	2 11 0 ✓ 7 16 0 ✓
"	"	"	" Malpasman Disbursements	16 16 1 ✓
"	"	"	" Malpasman Disbursements	5 6 1 ✓
"	"	"	" Malpasman Disbursements	19 10 ✓
"	"	"	" Malpasman Disbursements	32 16 9 ✓
			Balance	154 18 5 ✓
			Malpasman Disbursements	20 11 1 ✓
			Malpasman Disbursements	10 3 ✓
			Malpasman Disbursements	1 0 ✓ 21 6 1
			Malpasman Disbursements	1 11 0 ✓
			Malpasman Disbursements	6 6 0 ✓
			Malpasman Disbursements	2 0 10 ✓
			Malpasman Disbursements	6 6 0 ✓
			Malpasman Disbursements	10 0 0 ✓

Carried forward

£ 2645 2 1²

The Treasurer

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1853			To Amount brought forward	2645 2 1/2
Jan 21	131	136	Baltimore Rate for Meal	55 6 0 ✓
"	"	137	Barbours do for do	6 1 62 ✓
"	"	138	Baltimore do for Drums	1 17 1/2 ✓
"	"	139	Coffin do for do	2 14 1/2 ✓
				65 19 3/2
27	141	148	Baltimore Rate for Mill	2 1/2 ✓
"	"	154	Baltimore Rate for Meal	21 19 6 ✓
"	"	171	Barbours do for do	1 13 5/4 ✓
"	"	142	Amount do for Drums	18 19 7/4 ✓
"	"	151	Millican do for do	43 13 23/4 ✓
"	"	167	Millican do for do	25 2 8 ✓
"	"	169	Barbours do for do	6 0 1/2 ✓
"	"	173	Barbours do for do	41 7 1/2 ✓
"	"	173	Barbours do for do	28 17 1/2 ✓
"	"	176	Barbours do for do	11 11 3 ✓
"	"	178	Barbours do for do	74 10 11 ✓
"	"	181	Barbours do for Drums	30 5 1/2 ✓
"	"	185	Barbours do for do	6 1 9 ✓
				309 11 5/4
March 3	231	160	Coffin do Rate for Drums	4 ✓
"	10	241	Baltimore Rate for Meal	56 10 1/4 ✓
"	"	159	Baltimore do for Drums	57 7 3 ✓
"	"	162	Barbours do for do	1 17 0 ✓
"	"	167	Millican do for do	55 11 3 ✓
"	"	169	Barbours do for do	12 12 1/4 ✓
"	"	172	Barbours do for do	14 14 8/4 ✓
"	"	176	Millican do for do	5 4 1/2 ✓
"	"	178	Barbours do for do	7 1 7 ✓
"	"	179	Millican do for Drums	6 1 1/2 ✓
				216 0 1/4
"	17	271	Barbours Rate for Drums	23 12 9 ✓
"	"	185	Barbours do for do	13 13 4 ✓
"	"	187	Baltimore do for do	20 7 7 ✓
				57 10 8
			Carried forward	3301 12 2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1853			By Amount brought forward	1565 7 1/2
Dec 28	192	119	Establishment Debt	
"	"	"	W. Gibbons Rate Salary	3 2 5 ✓
"	"	"	J. H. Reynolds, Schoolmaster do	7 10 0 ✓
"	"	"	Mathews Query Nurse do	6 5 0 ✓
"	"	"	Belmonte Mates Salary	18 15 0 ✓
"	"	"	Utterly Mates Salary	27 10 0 ✓
			Outstanding do	63 2 5 ✓
"	192	141	James Stephens for Work	7 10 0 ✓
"	"	"	Mary Callahan for Work	12 10 0 ✓
"	"	"	W. E. G. for Mates	22 14 7 ✓
"	"	"	Abel Kibbe for Advancements	13 0 1 ✓
"	"	"	Mary Corns for do	6 12 0 ✓
"	"	"	Millican for do	5 11 3 ✓
"	"	"	W. E. G. for do	12 1 11 ✓
			Sum of Debt	185 4 2
"	193	113	John Deane for do	102 15 6 ✓
"	"	"	Baltimore Dispensary do	9 18 0 ✓
"	"	"	Millican do do	9 12 0 ✓
"	"	"	Barbours do do	2 12 0 ✓
			Clark to pay Taxes	
"	"	"	to do do	
"	192	120	Establishment payments	14 15 2 ✓
"	"	112	Barbours do	7 6 1/2 ✓
"	192	128	W. E. G. for do	9 0 0 ✓
"	30	120	Establishment Debt	
"	"	"	to do do	
"	"	132	Millican Dispensary	1 11 0 ✓
"	"	"	Barbours Dispensary	18 15 0 ✓
"	"	133	W. E. G. for do	20 5 0 ✓
			Carried forward	1770 9 2

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1833			To Amount brought forward	£ 8.301 12 2
January 24	281	156	Baltimore Rates for Meat	10 4 0 ✓
"	"	171	Portugal do for do	26 8 0 ✓
"	"	189	Baltimore do for do	6 10 9 ✓
"	"	112	Cornard do for do	3 13 0 ✓
"	"	144	Hallyman do for do	10 5 0 ✓
"	"	147	Stearns do for do	3 8 9 ✓
"	"	149	North do for do	8 1 0 ✓
"	"	173	Shute do for do	8 1 1 ✓
"	"	183	Palmer do for do	25 2 7 ✓
"	"	146	Stearns do for do	1 17 6 ✓
"	"	168	Meal do for do	1 13 2 ✓
"	"	158	Baltimore do for do	2 1 12 ✓
"	"	160	Supplies do for do	14 17 12 ✓
				142 6 7 1/2 ✓
			Outstanding Recd. Interest by note to credit of for Sacks made in Workhouse and sold	2 15 10 ✓
March 8	297	161	Long Rates for Shandy	1 15 8 ✓
"	"	165	Stearns do for do	118 3 1 1/2 ✓
"	"	301	Baltimore Rates for Meat	102 10 7 1/2 ✓
"	"	142	Cornard do for do	6 8 0 ✓
"	"	147	Stearns do for do	38 3 12 ✓
"	"	147	North do for do	1 9 8 ✓
"	"	172	Shute do for do	4 16 12 ✓
"	"	173	Shute do for do	10 13 8 ✓
"	"	183	Palmer do for do	4 5 3 1/2 ✓
"	"	168	Meal do for do	37 0 7 ✓
"	"	161	Long do for Shandy	1 8 4 ✓
"	"	168	Stearns do for do	8 17 8 ✓
				214 0 11 1/2 ✓
"	"	301	Shute do for do	5 7 0 ✓
"	"	301	Supplies Rates for do	- 10 3 ✓
"	"	170	Stearns do for do	36 6 9 ✓
				3829 12 7 1/2 ✓

Carried forward

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1833			By Amount brought forward	£ 1770 7 2 1/2
January 20			Amoised Recd.	
"	233	113	Stearns for do	138 4 3 ✓
"	"	"	Stearns do	13 14 9 ✓
"	"	"	Lake Malley do	15 13 1 ✓
"	"	"	Stearns do	15 17 6 ✓
"	"	"	Estab Recd. Browns	- 8 0 ✓
			Outstanding Recd.	183 17 0 ✓
"	232	141	Stearns for do	13 16 7 1/2 ✓
"	238	133	Long Dispensary do for do	15 6 8 1/2 ✓
"	"	"	Hallyman do do for do	14 14 8 1/2 ✓
"	"	"	Baltimore do do for do	13 13 3 1/2 ✓
			Estab Recd. Recd.	37 11 1/2 ✓
"	332	120	Stearns for do	3 8 10 ✓
"	"	"	Stearns for do	7 11 0 ✓
				10 18 10 ✓
"	233	125	Stearns for do	4 9 9 ✓
"	"	"	Estab Recd. Recd.	- 2 0 ✓
"	"	"	Baltimore do for do	- 7 3 ✓
"	"	"	Baltimore do for do	- 8 9 ✓
			Collector's Fund	5 0 9 ✓
"	332	134	Stearns for do	26 11 0 ✓
"	"	"	Long Dispensary	
"	238	133	Stearns for do	1 10 0 ✓
"	"	"	Stearns for do	1 10 0 ✓
"	338	132	Hallyman for do	1 10 0 ✓
"	"	"	Palmer for do	18 10 0 ✓
"	"	"	Stearns for do	3 0 0 ✓
"	"	"	Stearns for do	3 0 0 ✓
"	"	"	Stearns for do	3 0 0 ✓
"	232	120	Stearns for do	11 14 7 ✓
"	"	"	Stearns do	2 5 2 1/2 ✓

Carried forward

£ 1770 7 2 1/2

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1853			To Amount brought forward	3829 $\frac{1}{2}$ $\frac{3}{4}$
March 21	321	157	" Salaries due to J. P. [unclear]	0 5 7 $\frac{1}{2}$ ✓
" "	"	157	" Salaries do do do	44 14 0 $\frac{1}{2}$ ✓
" "	"	154	" Salaries do do do	30 2 0 $\frac{1}{2}$ ✓
" "	"	155	" Prof do do do	" " 5 $\frac{1}{2}$ ✓
" "	"	155	" Conty do do do	" " 1 ✓
				76 18 $\frac{1}{2}$
" "	321	156	" P. M. [unclear] do do do	11 12 0 ✓
" "	"	171	" P. M. [unclear] do do do	" 17 3 $\frac{1}{2}$ ✓
" "	"	174	" Salaries do do do	74 0 2 $\frac{1}{2}$ ✓
" "	"	177	" Salaries do do do	57 16 2 $\frac{1}{2}$ ✓
" "	"	179	" Salaries do do do	" " 4 ✓
" "	"	173	" Salaries do do do	40 2 0 $\frac{1}{2}$ ✓
" "	"	176	" Salaries do do do	52 6 10 $\frac{1}{2}$ ✓
" "	"	170	" Salaries do do do	" " 4 ✓
" "	"	170	" Salaries do do do	18 15 0 $\frac{1}{2}$ ✓
" "	"	171	" Salaries do do do	5 8 2 $\frac{1}{2}$ ✓
" "	"	175	" Salaries do do do	8 9 7 $\frac{1}{2}$ ✓
				263 9 9
			Settlement by Mark to Credit of following Credits	
March 24	"	112	Clothing Cost for [unclear]	1 14 1 ✓
" "	"	118	Estab. do for [unclear]	7 19 5 $\frac{1}{2}$ ✓
				9 13 1 $\frac{1}{2}$
				263 17 9 $\frac{1}{2}$
				266 3 2 $\frac{1}{2}$
25	136		Commiss. Credits by [unclear] in pursuance of Commission [unclear] in June 1852	
			Received forward	3445 17 8

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1853			By Amount brought forward	2058 0 5 $\frac{1}{2}$
January 27	240	107	" Estab. Acct. Salary [unclear]	1 5 1 ✓
" "	"	108	" do do [unclear]	9 10 0 ✓
February 3	252	120	" Estab. do [unclear]	7 0 10
" "	253	113	" Service Acct. [unclear]	12 16 2
" 10	263	110	" P. M. [unclear] for Groceries	6 10 10 ✓
" "	"	111	" Luke Matley do Milk	8 7 11 ✓
" "	"	112	" P. M. [unclear] for [unclear]	13 11 6 ✓
" "	"	113	" M. Moran for [unclear]	10 14 10 ✓
" "	"	114	" P. M. [unclear] for Groceries	11 18 0 ✓
" "	"	115	" M. B. [unclear] for do	9 1 7 ✓
" "	"	116	" P. M. [unclear] do Milk	11 18 8 ✓
			Clothing Account	
" "	262	117	" P. M. [unclear] for [unclear]	8 5 0 ✓
" "	"	118	" P. M. [unclear] for [unclear]	3 17 2 ✓
" "	"	119	" P. M. [unclear] for [unclear]	1 13 6 ✓
" "	"	121	" Estab. Acct. [unclear]	12 9 5 ✓
			Check to pay [unclear]	
" "	262	113	" Service payments	- 1 6 ✓
" "	"	112	" Clothing do	- 12 1 ✓
" "	"	121	" Estab. do	8 8 5 ✓
			Establishment Account	
" "	262	121	" Robert Ford [unclear]	3 4 1
" "	"	"	" [unclear] Office Salary	9 10 0
" "	262	134	" Collectors' Boardage	50 0 0
			Received forward	2226 0 1 $\frac{1}{2}$

The Treasurer

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
			To Amount brought forward	£ 4445-7 8
Carried forward				

Carried forward £ 4445-7 8

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1853			By Amount brought forward	£ 2226 6 47 1/2
February 17	272	121	Estab. Account	
"	"	"	Mickl. Gibbons Bkts. Salary	3 14 0
"	"	"	do Clerk for same under B.	3 14 6
"	"	128	Clerk for Petty Disbursements	3 0 0 1/2
			Service Dept	
"	26	083	John Donahoe for Meal	87 0 6 ✓
"	"	"	Pollock & Co - Milk	9 2 5 ✓
"	"	"	Robt. Callaghan do Milk	11 6 0 ✓
"	"	"	P. McKeown for Beef	13 16 0 ✓ 1 1 1/2
			Establishment Dept	
"	322	121	John Ranshaw for Salary	20 0 0 ✓
"	"	"	P. McKeown do	5 0 0 ✓
"	"	"	P. McKeown for Clock	3 3 0 ✓ 28 3 0 ✓
			Clerk for to pay Terms under B.	
"	"	121	Establishment payments	5 9 10 ✓
"	"	112	Clothing payments	1 7 5 ✓
"	"	135	Election Law	1 1 0 ✓ 10 6 ✓
March 10	302	"	Establishment Dept	
"	"	121	Co. Callaghan's Salary	27 17 4 ✓
"	"	"	John Murray for Milk	1 13 0 ✓
"	"	"	A. Leachman for Office do	2 10 0 ✓ 30 0 1/2
"	302	114	Clerk Dept of Petty Dept. (Service)	
"	"	"	Milk for Cont. Disbursements	14 0 0 ✓
"	312	121	Estab. Dept of B. Ranshaw's Salary	1 1 1/2 ✓
"	322	112	Clothing Dept P. McKeown	3 5 0 ✓
"	"	131	do do do Biname	1 1 0 ✓ 6 7 0
"	322	112	Maynard Miller for Office	16 8 1 ✓
Carried forward				

Carried forward £ 2226 10 9 3/4

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
			To Quorum brought forward	£ 144 15 17 8

Carried forward £ 144 15 17 8

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1833			By Quorum brought forward	£ 246 9 10 24
			Establishment of	
March 24	322	121	" E. M. Anderson for Medicines 12-7-10 ✓	
" "	328	131	" Ballinacree Dispensary de facto 1-13-7 ✓	
" "	"	132	" Hallymount do de facto 8-14-4 ✓	
" "	"	133	" Cong do de facto 6-10-11 ✓	
				29 6 10 ✓
" "	322	131	" Andre Quinn for Glazing 7-10-0 ✓	
" "	"	"	" John Salomon for Books 4-17-10 ✓	
" "	"	"	" Rev. J. Sturgeson Chap. Salary 10-0-0 ✓	
" "	"	"	" Doct. R. O'Connell Salary 5-0-0 ✓	
" "	"	"	" Walter Kelly for do 1-11-3 ✓	
" "	"	"	" Robert Ford for do 3-15-0 ✓	
" "	"	"	" Thomas May for do 27-10-0 ✓	
" "	"	"	" Catherine Gairy Nurse 6-5-0 ✓	
				98 17 "
" "	328	131	" Ballinacree Dispensary	
" "	"	"	" Doct. Swift Salary 37-10-0 ✓	
" "	"	"	" Mart. Walsh for do 3-0-0 ✓	40 10 0
" "	"	"	" Cong. Dispensary	
" "	328	133	" Doct. R. O'Connell Salary 18-14-0 ✓	
" "	"	"	" W. M. Indigo for do 1-10-0 ✓	20 6 0
" "	328	132	" Hallymount Dispensary	
" "	"	"	" Doct. L. M. Salary 18-15-0 ✓	
" "	"	"	" John Ryan for do 1-10-0 ✓	20 5 0 ✓
			Invoice Account	
" "	323	131	" John P. O'Connell for do 135-2-6 ✓	
" "	"	"	" Patrick W. for do 18-15-9 ✓	
" "	"	"	" John Brown for do 3-5-3 ✓	
" "	"	"	" Patrick May for do 12-17-11 ✓	
" "	"	"	" Patrick M. for do 11-6-9 ✓	
" "	"	"	" Matt. Lee & Son for do 11-3-11 ✓	191 18 1
" "	322	112	" Port. to pay Annals of do 1-10-0 ✓	
" "	"	"	" Clothing payments 44-13-10 ✓	
" "	"	"	" Annual payments 2-7-4 ✓	
" "	"	"	" General Expenses 1-10-9 ✓	
" "	"	"	" Cong. Dispensary 10-0-0 ✓	55 13 11

Carried forward £ 250 7 1 8 24

The Treasurer

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
			To. Amount brought forward	£ 1145 17 8
<p>Sas Martin</p>				
				£ 1145 17 8

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL		
			By Amount brought forward	£ 2897 1 8 3/4		
1853	March 25	323	118	157	" Service Recd	
"	"	"	"	158	" Luke all alloy etc for Mill	16 8 1/2
"	"	"	"	159	" Philip Beavis etc for do	8 3 2/3
					" P.M. Mans for Surf	24 5 1/4
						2915 18 1/4
"	"		136		Amounts Received during half year	1315 16 9/4
"	"		176		Balance on Treasurers hands	1261 15 4
						181 2 1/4

107 Dr.

Date

Folio in
Minute
Book

Folio of
corres-
ponding
Credit

ITEMS

TOTAL

To

Contra,

107 Cr.

Date

Folio in
Minute
Book

Folio of
corres-
ponding
Debit

ITEMS

TOTAL

By

18 Dr.

Date

Folio in
Minute
Book

Folio of
corres-
ponding
Credit

ITEMS

TOTAL

To

Contra,

18 Cr.

Date

Folio in
Minute
Book

Folio of
corres-
ponding
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.**

Contra,

/// **Cr.**

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

By

/// **Dr.**

Contra,

Cr.///

Date Folio in Minute Book Folio of corresponding Credit ITEMS TOTAL

Date Folio in Minute Book Folio of corresponding Debit ITEMS TOTAL

To

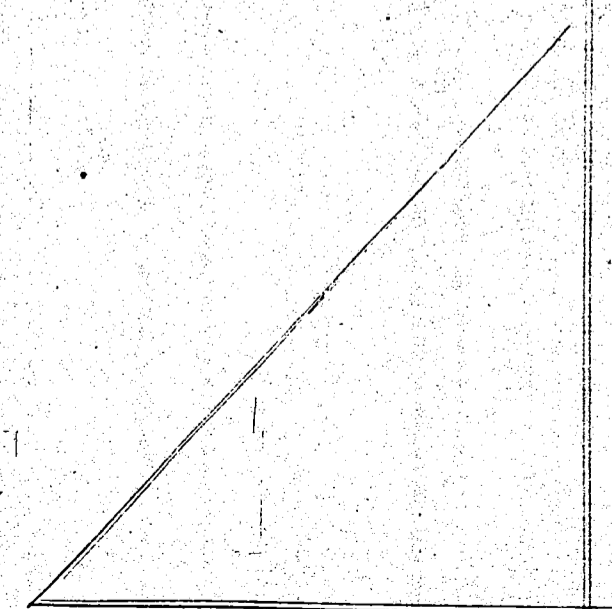
By

Washington Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1832				
Feb 27	76		To Balance of Clothing & Bedding on hands	1026 9 1/4
Feb 22	74		By Balance Amount paid Wm. ...	2 86
Nov 12	78		" do do	1 3 0
" 26	89		" do John Ruel for Berquet	19 6
" "	"		" do John Tracy for Wearing	9 10 1/2
" 17	100		" do W. Ryan for Allow	5
" "	"		" do A. G. ... for Wearing	9 10
" 23	101		" do John Tracy for Wearing	7 6
" 20	102		" do Wm. Ryan for Allow	8 9
" "	"		" do John Tracy for Wearing	5 2
May 16	103		" do P. G. ... for Allow	5 5 0
" "	"		" do D. Elliott for Clothing Materials	3 17 2
" "	"		" do John Connor for Dress-stuff	12 4
" 24	104		" do Print for ...	19 8
March 24	105		" do P. McGowan for Allow	5 5 0
" "	"		" do Mayant Malley for Allow	16 8 1
" "	106		" do D. Elliott for Thread	2 3 1
" "	"		" do John Brown for Dress-stuff	1 11 5
" "	"		" do Wm. Ryan for Allow	1 2 5
" "	"		" do John Tracy for Wearing	10 0
" "	"		" do John Parly for do	10 1
				6 10 0
				43 14 5 1/2

1832
March 25

Outstanding ...
this account.



1090 3 1/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1832				
February 24	102		By Balance Print ...	
March 24	103		Books do do	2 15 10 1/2
March 25			do do do	1 14 1 1/2
			Apparitionment of Wear and tear of Clothing and Bedding during the half year calculated at 1/2 per head per item as under:—	
"	106		Baltimore Division for 29341 days	30 11 1/4
"	107		Baltimore "	1 10 86
"	108		Baltimore "	3 10 7 1/2
"	109		Baltimore "	3 17 16 1/2
"	160		Washington "	1 5 0
"	161		Army "	9 2 1 1/2
"	162		Bernard "	1 15 13 1/2
"	163		Patrol "	11 1 7 1/2
"	164		Hollymount "	7 5 6 1/2
"	165		Hammond "	9 9 10
"	166		Kilman "	10 1 1 1/2
"	167		Kilman "	11 6 11
"	168		Kilman "	9 16 36
"	169		Newark "	11 12 11
"	170		Pennsylvania "	4 12 6 1/2
"	171		Proctor "	11 1 3 1/2
"	172		Proctor "	1 14 6 1/2
"	173		Proctor "	10 3 7 1/2
			Thrown at large	11 18 1/2
			Total	119 08 1/4 days

March 25

General Election ...
expenses. Clothing taken out of store
subsidies to discharge ...
Union ...
Provision ...
Balance value of Clothing and Bedding on hands =

1 15 8 1/2
7 1 10 1/2 8 17 1/2
921 11 3 430 7 1/2

1090 3 1/4

Invoice Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852				
17	100		To Messrs. P. & G. for Groceries	15 11 10 ✓
"	"	"	do do Messrs. for Meat	12 18 7 ✓
"	"	"	do do P. M. Gannon for Beef	35 18 10 ✓
"	"	"	do do P. Verreck for Milk	25 11 5 ✓
"	"	"	do do C. Monahan for Groceries	7 13 1 ✓
"	"	"	do do H. Wards for Oakwood	16 16 1 ✓
"	"	"	do do M. B. Brown for Groceries	5 6 1 ✓
"	"	"	do do C. L. Taylor for Milk	11 10 ✓
"	"	"	do do L. M. Malley for Milk	32 16 7 ✓
"	"	"	do do John Donahoe for Meat	202 18 6 ✓
23	101		do do Donahoe for Bread & Stuffs	138 11 3 ✓
"	"	"	do do P. Verreck for Milk	13 14 2 ✓
"	"	"	do do L. M. Malley for Milk	15 13 1 ✓
"	"	"	do do P. M. Gannon for Beef	15 17 6 ✓
3	102		do do for do	12 16 2 ✓
10	"		do do P. Monahan for Groceries	6 12 10 ✓
"	"	"	do do L. M. Malley for Milk	8 7 11 ✓
"	"	"	do do H. Wards for Oakwood	13 11 6 ✓
"	"	"	do do M. B. Brown for Meat	10 14 10 ✓
"	"	"	do do P. Verreck for Groceries	11 18 2 ✓
"	"	"	do do M. B. Brown for do	2 1 7 ✓
"	"	"	do do P. Verreck for Milk	4 18 8 ✓
"	"	"	do do M. B. Brown for Milk	1 6 ✓
"	"	"	do do John Donahoe for Meat	87 0 6 ✓
"	"	"	do do P. Verreck for Milk	9 2 5 ✓
"	"	"	do do L. M. Malley for Milk	11 6 0 ✓
"	"	"	do do P. M. Gannon for Beef	13 16 0 ✓
24	103		do do John Donahoe for Meat	135 2 6 ✓
"	"	"	do do P. Wards for do	18 18 9 ✓
"	"	"	do do M. B. Brown for Groceries	3 8 3 ✓
"	"	"	do do P. Verreck for Groceries	12 17 11 ✓
"	"	"	do do Patrick Monahan for do	11 6 9 ✓
"	"	"	do do M. B. Brown for Meat	10 3 11 ✓
"	"	106	do do L. M. Malley for Milk	16 8 4 ✓
"	"	"	do do P. Verreck for Milk	8 3 2 ✓
"	"	"	do do Peter M. Gannon for Beef	21 5 4 ✓

973 2 0

Carrico forward 973 2 0

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852				
Oct 2	116		By Division (Recd) Amount of Receipts	0 4 3 ✓
" 9	"	"	do do	54 11 4 ✓
" 16	"	"	do do	35 4 8 ✓
" 28	"	"	do do	19 11 7 1/4 ✓
" 30	"	"	do do	48 1 7 1/4 ✓
Nov 6	"	"	do do	23 16 1 ✓
" 13	"	"	do do	38 14 6 1/4 ✓
" 20	"	"	do do	39 11 6 1/2 ✓
" 27	"	"	do do	34 12 3 ✓
Dec 4	"	"	do do	39 19 10 ✓
" 11	"	"	do do	39 13 7 1/4 ✓
" 18	"	"	do do	38 6 3 ✓
" 25	"	"	do do	35 14 3 ✓
1853				
January 1	"	"	do do	39 12 1 ✓
" 8	"	"	do do	39 7 6 1/4 ✓
" 15	"	"	do do	18 11 5 1/4 ✓
" 22	"	"	do do	15 17 9 1/4 ✓
" 29	"	"	do do	35 7 0 1/2 ✓
February 5	"	"	do do	50 5 8 ✓
" 12	"	"	do do	44 16 2 1/4 ✓
" 19	"	"	do do	41 12 8 1/4 ✓
" 26	"	"	do do	55 9 5 ✓
March 5	"	"	do do	46 3 2 1/4 ✓
" 12	"	"	do do	46 6 1 1/4 ✓
" 19	"	"	do do	51 11 4 1/2 ✓
" 25	"	"	do do	45 17 8 1/2 ✓

1011 12 3 1/4



Dr. 111

Income Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1883			To Amount brought forward	\$ 973 20
March 25	115		" " " " Drabucimack paid on Debt of this Account	11 2 1/4
"	"	118	" " " " Establsiment Debt credit for Vegetables - - -	27 7 1/4
"	"	"	" " " " do " " " " for functions	38 10 3/4

Sum

\$ 1011 12 3/4

Contra,

Cr. 111

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By Amount brought forward	1011 12 3/4

\$ 1011 12 3/4

Clerk's Part of Petty Disbursements (Invoice Book)

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1853 March 10	1021		To Amt returned to Clerk to pay for Substitutes purchased in lieu of Contractors Supply	14 00 14 00
				\$ 14 00

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1853 March 25	114		By Amount paid P. Manaphan to Sugar	3 13 1/2 ✓
"	"	"	" Amount paid P. Bergue for Pork	2 6 5 ✓
"	"	"	" Amount paid W. Morris for Meat	4 5 2 ✓
"	"	"	" Amount paid Anthony Wall for M. M.	" " 8 ✓
"	"	"	" Amount paid P. Manaphan for Sugar	" 5 0 ✓
"	"	"	" Amount paid Henry Donnan for do	" 2 0 ✓
"	"	"	" Amount paid P. Wente for Cakes	" 7 6 ✓
"	"	176	" Balance on hand	11 2 1/2 2 17 "
				\$ 14 00

Provision Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1830			To Balance Provision on hands	46 5 11 1/2
1831	27	86	do. Necessaries	17 8 2
				147 3 7 1/2
1831	21	113	do. Service for Prov. Book	7 3
"	9	"	do. do	54 11 4
"	14	"	do. do	25 4 8
"	23	"	do. do	19 11 7 1/2
"	30	"	do. do	13 1 11 1/2
"	6	"	do. do	23 15 1
"	13	"	do. do	38 14 18 1/2
"	20	"	do. do	39 11 6 1/2
"	27	"	do. do	34 12 8
"	14	"	do. do	39 19 12 1/2
"	11	"	do. do	39 13 7 1/2
"	18	"	do. do	38 6 3
"	25	"	do. do	35 16 3
1833	1	"	do. do	39 12 1
"	8	"	do. do	39 9 6 1/2
"	13	"	do. do	45 14 5 1/2
"	22	"	do. do	45 17 7 1/2
"	29	"	do. do	35 7 0 1/2
February	5	"	do. do	40 5 3
"	12	"	do. do	44 16 2 1/2
"	19	"	do. do	41 12 8 1/2
"	26	"	do. do	45 9 8
March	5	"	do. do	46 8 2 1/2
"	12	"	do. do	46 6 17 1/2
"	19	"	do. do	51 11 12
"	28	"	do. do	45 17 8 1/2
				1011 12 3 1/2

1011 12 3 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1832			By Maintenance for	2477
1832	21	117	do	5712
"	9	"	do	5666
"	16	"	do	5543
"	23	"	do	5504
"	30	"	do	5501
Nov	6	"	do	5518
"	13	"	do	5527
"	20	"	do	5621
"	27	"	do	5644
Dec	4	"	do	5676
"	11	"	do	5684
"	18	"	do	5687
"	25	"	do	5650
1833	1	"	do	5799
January	8	"	do	5951
"	15	"	do	6101
"	22	"	do	6223
"	29	"	do	6270
February	5	"	do	6301
"	12	"	do	6333
"	19	"	do	6322
"	26	"	do	6341
March	5	"	do	6326
"	12	"	do	6322
"	19	"	do	6322
"	26	"	do	6429
			Total	149081

Total 149081

176

Balance Provision on hands

do. Necessaries

31 14 6

14 14 32 1/2 9 5 1/2

1011 12 3 1/2

Maintenance Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1882				
Oct 21	116		To Provision Oct for 17 days	11 6 6 V
" 9	"		do 5712 ✓	39 11 26 V
" 14	"		do 5656 ✓	38 15 1 ✓
" 23	"		do 5543 ✓	37 15 44 V
" 30	"		do 5504 ✓	37 16 2 1/2 V
Nov 6	"		do 5501 ✓	38 7 1 1/2 V
" 15	"		do 5518 ✓	37 14 5 1/2 V
" 20	"		do 5527 ✓	38 2 9 1/2 V
" 27	"		do 5421 ✓	39 1 2 ✓
Dec 4	"		do 5644 ✓	39 0 0 1/2 V
" 11	"		do 5676 ✓	40 4 8 1/2 V
" 18	"		do 5684 ✓	39 11 1 1/2 V
" 25	"		do 5687 ✓	38 18 0 ✓
1883				
Jan 1	"		do 5650 ✓	39 8 10 V
" 8	"		do 5799 ✓	39 10 9 1/2 V
" 15	"		do 5954 ✓	41 10 7 1/2 V
" 22	"		do 6101 ✓	40 18 10 V
" 29	"		do 6223 ✓	42 10 3 ✓
Feb 5	"		do 6270 ✓	42 10 5 1/2 V
" 12	"		do 6301 ✓	42 9 2 ✓
" 19	"		do 6333 ✓	43 13 8 1/2 V
" 26	"		do 6322 ✓	43 1 2 ✓
March 5	"		do 6341 ✓	43 16 3 1/2 V
" 12	"		do 6326 ✓	43 14 7 1/2 V
" 19	"		do 6322 ✓	43 1 5 1/2 V
" 26	"		do 5429 ✓	37 3 3 ✓
			✓ Total 149081 days	1026 6 6 1/2

Dr

1026 6 6 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1883				
March 25		123	By Establishment Account for Officers Rates and Expenses	68 17 1/2
			Appportionment of the difference No. 957:6:124 under	
1883				
March 25		156	Baltimore Provant for 34 days	188 8 11 1/2
" "		157	Baltimore "	10 1 7 1/2
" "		158	Baltimore "	21 15 1/2
" "		159	Baltimore "	23 15 5 1/2
" "		160	Baltimore "	7 14 1 1/2
" "		161	Baltimore "	56 2 7 1/2
" "		162	Baltimore "	10 17 2 1/2
" "		163	Baltimore "	68 6 1 1/2
" "		164	Baltimore "	14 17 3
" "		165	Baltimore "	38 10 3 1/2
" "		166	Baltimore "	61 17 9 1/2
" "		167	Baltimore "	72 2 0 1/2
" "		168	Baltimore "	60 9 7 1/2
" "		169	Baltimore "	71 15 10 1/2
" "		170	Baltimore "	28 7 1/2
" "		171	Baltimore "	25 0 10 1/2
" "		172	Baltimore "	10 12 9 1/2
" "		173	Baltimore "	62 8 2 1/2
" "		113	Baltimore "	883 14 11 1/2
			✓ Total 149081 days	73 12 6

Cr

1026 6 6 1/2

Establishment Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852				
Feb 8	97		To Trust. Administration Wages Salary	4 20 ✓
" 15	"		" do do do do do	2 18 ✓
" "	"		" do do do do do	1 00 ✓
" "	"		" do do do do do	1 13 4 ✓
" 22	"		" do do do do do	1 6 9 ✓
" "	"		" do do do do do	1 30 ✓
" "	"		" do do do do do	1 26 ✓
" "	"		" do do do do do	1 6 6 ✓
" "	"		" do do do do do	1 00 ✓
100	98		" do do do do do	1 8 9 ✓
" "	"		" do do do do do	1 50 ✓
" "	"		" do do do do do	2 10 0 ✓
" "	"		" do do do do do	1 17 0 ✓
" 12	"		" do do do do do	15 00 ✓
" "	"		" do do do do do	11 00 ✓
" "	"		" do do do do do	18 6 ✓
" "	"		" do do do do do	6 08 ✓
" "	"		" do do do do do	1 00 ✓
" "	"		" do do do do do	17 10 ✓
" 13	"		" do do do do do	9 9 4 ✓
" 26	99		" do do do do do	6 17 7 ✓
" "	"		" do do do do do	2 10 0 ✓
" "	"		" do do do do do	1 00 ✓
" "	"		" do do do do do	1 13 2 ✓
" "	"		" do do do do do	2 00 ✓
100	100		" do do do do do	5 00 ✓
" 17	"		" do do do do do	1 1 0 ✓
" "	"		" do do do do do	2 11 ✓

Carried forward

£ 74 2 10

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852				
Nov 26	98		By the same Ledger for Minutes & etc.	2 1 0
Dec 10	"		" do for Embroidery Sheet	2 14 7
" "	"		" do for Shewer's Room, & etc.	2 1 0
" 30	100		" do for do	1 0
1853				
March 24	103		" do for Rags & etc.	7 13 3 1/2
				13 1 1/2
" 25	113		" Service Book for Vegetable fines	27 7 1/2 ✓
" "	"		" Workhouse pounds	" " 8 1/2 ✓
" "	"		" Credit for Prayers	" " 1/2 ✓
" "	"		" Outstanding & Credit for Prayers	" " 1/2 ✓
			Appointments on Electoral Divisions as under:-	40 9 7 3/4 ✓
1853				
March 25	106		" Ballingalee	81 7 4 ✓
" "	107		" Ballingahalla	4 9 0 ✓
" "	108		" Ballinacorney	6 17 4 ✓
" "	109		" Berriscurra	32 11 0 ✓
" "	100		" Cappaghduff	8 2 11 ✓
" "	101		" Cong	35 18 7 ✓
" "	102		" Doonard	18 21 8 1/2 ✓
" "	103		" Doherty	16 14 1/2 ✓
" "	104		" Malpasman	32 13 3 1/2 ✓
" "	105		" Manderwood	33 8 11 1/2 ✓
" "	106		" Miltinane	105 17 8 1/2 ✓
" "	107		" Miltinane	34 13 3 1/2 ✓
" "	108		" Neal	16 12 3 ✓
" "	109		" Newbrook	12 13 2 1/2 ✓
" "	170		" Oacubinn	3 16 2 1/2 ✓
" "	171		" Rathycall	19 6 1/2 ✓
" "	172		" Rhee	24 4 6 1/2 ✓
" "	173		" Shule	37 0 2 1/2 ✓

617 " 2 1/4

Carried forward

£ 660 0 10

Establishment Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852			To Amount brought forward	\$ 74 2 10
11	11	11	Chas. M. Morgan for Materials	2 11 8
"	"	"	" do do for State Station Work	1 4 9
"	"	"	" do do for drawing Materials	1 12 0
"	"	"	" do do for Stationery	1 12 7
"	"	"	" do do for Stationery	1 3 11
"	"	"	" do do for Stationery	1 18 0
"	"	"	" do do for Stationery	6 3
"	"	"	" do do for Stationery	7
"	"	"	" do do for Stationery	5
"	"	"	" do do for Stationery	10 0
"	"	"	" do do for Stationery	2 2 4
"	"	"	" do do for Stationery	13 6
"	"	"	" do do for Stationery	1 3 6
"	"	"	" do do for Stationery	1 4 2
"	"	"	" do do for Stationery	5 6
"	"	"	" do do for Stationery	11 6
"	"	"	" do do for Stationery	2 0 0
"	"	"	" do do for Stationery	10 0
"	"	"	" do do for Stationery	1 11 6
"	"	"	" do do for Stationery	5 0
"	"	"	" do do for Stationery	10 0
"	"	"	" do do for Stationery	17 6 20 11
"	"	"	" do do for Stationery	2 11 18 0
"	"	"	" do do for Stationery	6 0 0
"	"	"	" do do for Stationery	2 0 10
"	"	"	" do do for Stationery	6 0 0
"	"	"	" do do for Stationery	10 0 0
"	"	"	" do do for Stationery	3 2 5
"	"	"	" do do for Stationery	7 10 0
"	"	"	" do do for Stationery	6 5 0
"	"	"	" do do for Stationery	18 8 0
"	"	"	" do do for Stationery	27 10 0
				\$ 186 12 2

David Ford

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By Amount brought forward	\$ 660 0 10
				\$ 660 0 10

Assessment

\$ 660 0 10

Dr. 120

Establishment Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852			To (Amount brought forward)	186 12 2
Dec 29	101		Wm. Robertson Office Salary	2 10 0 ✓
"	"	"	do Walter Kelly Clerk do	2 9 0 ✓
"	"	"	do John Henry Gate Pat do	1 5 0 ✓
"	"	"	do Mr. M. P. D. P. do	2 10 0 ✓
"	"	"	do John Henry Pat. do	1 6 2 ✓
"	"	"	do James Brown for Paper	1 5 0 ✓
"	"	"	do P. Cavanagh for Man. Work	" 4 0 ✓
"	"	"	do Mr. K. for Paper	1 12 6 ✓
"	"	"	do Pat. Kelly for Smithwork	1 13 6 ✓
				14 15 2 ✓
1853	101		do P. Christie for Insurance	5 5 6 ✓
January 20	102		do T. L. G. for Brooms	" 8 0 ✓
"	"	"	do Hugh Quinn for Hay	3 8 10 ✓
"	"	"	do John Miller for Salary Office	7 10 0 ✓
"	"	"	do Mrs. Ryan for Salary	" 2 0 ✓
"	"	"	do James Brown for Wagon	2 10 0 ✓
"	"	"	do John Miller for Rent	2 19 4 ✓
"	"	"	do Wm. Stewart for Paper	13 6 ✓
"	"	"	do James Stephens for Hay	" 14 0 ✓
"	"	"	do James Mulligan for Rent	" 15 0 ✓
"	"	"	do A. B. for Salary	" 9 7 ✓
"	"	"	do E. Jennings for Rent	" 5 7 ✓
"	"	"	do John Jennings for Salary	" 8 0 ✓
"	"	"	do John Brown for Man. Work	" 13 10 ✓
"	"	"	do John Miller for do	" 10 10 ✓
"	"	"	do W. C. for Salary Office	1 10 0 ✓
"	"	"	do W. C. for Salary Office	" 4 7 ✓
				11 14 7 ✓
27	103		do John Henry Pat. do	1 8 4 ✓
"	"	"	do J. P. do	2 10 0 ✓
February 3	"	"	do W. C. do	2 10 0 ✓
"	"	"	do James Brown for Wagon	1 5 0 ✓
"	"	"	do A. B. for Salary	" 14 0 ✓
"	"	"	do John Miller for Land	1 3 4 ✓
"	"	"	do W. C. do	1 2 0 ✓
"	"	"	do E. Jennings for Land	" 11 6 7 0 10 ✓
				7 0 10 ✓
				240 15 5 ✓

Carried forward

Contra,

Cr. 10

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By (Amount brought forward)	240 15 5
				0 0 0

Carried forward 0 0 0

Establishment Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1853			To Amount brought forward	210 15 5
January 10	103		Wm. D. Smith for Druggs	12 75
"	"		do Schuchman for Sins	17 10
"	"		do Phillips for Man. Work	12 6
"	"		do P. Sargent for Sins	8 1
"	"		do A. Bunker for Sins	12 0
"	"		do Geo. Kelly for Printing	2 2 6
"	"		do Mch. Brown for Man. Work	1 10 6
"	"		do Same Brown for Brown	5 0 8 8 5
"	"		do R. Ford Carpenter Wages	3 4 4
"	"		do St. L. K. R. Office Salary	2 10 0
17	104		do D. Knolls for Books	7 0
"	"		do Wm. Sheridan Watchman Wages	17 6
"	"		do Mch. Mellitt Man. Work	9 0
"	"		do John Brown do	18 0
"	"		do John Lopez do	3 0 3 14 6
"	"		do Mch. Gibbons Barber Wages	3 14 0
26	"		do C. Starr for Salary as R. Office	5 0 0
"	"		do Dr. Roushan for do as Medical Office	20 0 0
"	"		do M. P. Walsh for Doct.	3 8 0
"	"		do Mary at State Salary	1 8 14
"	"		do M. Cummings Shaving Stand	6 0
"	"		do Salt at com.	10 0
"	"		do Anna Cary Man. Wages	1 10 0
"	"		do R. W. Gamm for Brewer	8 0
"	"		do M. W. for Lime	7 10
"	"		do Mch. Gibbons for Salary as do	0 0 5 9 10
March 10	"		do P. V. Starr man. Salary	27 7 4
"	"		do J. Murray Shoemaker Wages	1 10 0
"	"		do St. L. K. R. Office Salary	2 10 0
"	"		do J. Reynolds Salary as Schoolmaster	7 0 7
"	21	101	do P. M. Gamm for Brewer	1 4 0
"	"	105	do E. W. Hodgson for Druggs	12 7 10
"	"	"	do Hugh Deane for Printing	7 10 0
"	"	"	do John Salomon for Books	11 19 10
"	"	"	do Thos. Anderson Salary	10 0 0
"	"	"	do Doct. Roushan Salary	5 0 0
"	"	"	do Walter Kelly Barber Wages	4 11 3
"	"	"	do Robert Ford Carpenter Wages	3 15 0
"	"	"	do Thomas May Clerk Salary	27 10 0
"	"	"	do Catherine Garry man. Salary	6 5 0
			Carried forward	418 15 7 2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By Amount brought forward	418 15 7 2
				660 0 10
				660 0 10

Carried forward

660 0 10

Establishment Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1853			To Balance brought forward	418 15 7 1/2
March 21	105		do J. Higgins for repairs	2 1 8 ✓
"	"	"	do do J. Hill for work	" 3 6 ✓
"	"	"	do J. Jones for repairs	1 12 11 ✓
"	"	"	do M. Brown for alterations	" 11 7 ✓
"	"	"	do J. Smith for repairs	1 5 0 ✓
"	"	"	do J. Green for repairs	2 0 6 ✓
"	"	"	do M. Taylor for repairs	1 12 6 ✓
"	"	"	do E. Adams for work	" 7 6 ✓
"	"	"	do W. Lewis for work	1 18 4 ✓
"	"	"	do M. Clark for work	1 0 0 ✓
"	"	"	do T. Miller for work	1 8 10 ✓
"	"	"	do J. White for work	1 4 0 ✓
"	"	"	do M. King for work	" 16 3 ✓
"	"	"	do J. Brown for work	" 12 6 ✓
"	"	"	do J. Green for work	1 7 11 ✓
"	"	"	do J. White for work	" 9 11 ✓
"	"	"	do J. King for work	1 19 0 ✓
"	"	"	do J. Brown for work	2 10 0 ✓
"	"	"	do J. Green for work	" 17 6 ✓
"	"	"	do J. White for work	2 10 0 ✓
"	"	"	do J. King for work	2 10 0 ✓
"	"	"	do J. Brown for work	2 10 0 ✓
"	"	"	do J. Green for work	2 10 0 ✓
"	"	"	do J. White for work	" 18 0 ✓
"	"	"	do J. King for work	1 19 0 ✓
"	"	"	do J. Brown for work	2 6 6 ✓
"	"	"	do J. Green for work	1 8 6 ✓
"	"	"	do J. White for work	1 11 3 ✓
"	"	"	do J. King for work	" 19 6 ✓
"	"	"	do J. Brown for work	" 6 8 ✓
"	"	"	do J. Green for work	" 3 0 ✓
"	"	"	do J. White for work	1 2 0 ✓
				443 9 52 ✓
Carried forward				443 9 52 ✓

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By Balance brought forward	443 9 52
				443 9 52

Dr. 123

Establishment Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
163 Nov 25	128		To Amount brought forward	163 9 52
" "	"		" Petty Disbursements Recd	6 18 70
" "	117		" Payments on Acct of Estab	18 17 7
" "	110		" Maintained Recd for Office Rations and Necessaries	120 15 0
			" Outstanding B ^t due on the Recd	196 11 10
				£ 660 0 10

Contra,

Cr. 124

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By Amount brought forward	£ 660 0 10
				£ 660 0 10

Dr. 1851

Burial Book

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1853				
Aug 20	103		To <i>Thomas W. Rippe for Burial</i>	3 ✓
March 24	105		do <i>E. Jennings do Burial</i>	4 ✓
				2 16 7

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By <i>Thomas W. Rippe</i>	
			<i>for the expenses for Burials</i>	
			<i>as under:—</i>	
1853				
March 25	105		<i>Baltimore</i> for 4 Burials	15 2
"	"	"	<i>Baltimore</i> " 1 do	2 2
"	"	"	<i>Baltimore</i> " " do	- - -
"	"	"	<i>Baltimore</i> " " do	- - -
"	"	"	<i>Capt. Hoff</i> " " do	- - -
"	"	"	<i>Long</i> " " do	- - -
"	"	"	<i>Conrad</i> " " do	- - -
"	"	"	<i>Dalgin</i> " 2 do	11 4
"	"	"	<i>Hallyman</i> " " do	- - -
"	"	"	<i>Stewart</i> " " do	- - -
"	"	"	<i>Kilman</i> " 2 do	4 11
"	"	"	<i>Kilman</i> " 1 do	2 2
"	"	"	<i>Neal</i> " 3 do	6 6
"	"	"	<i>North</i> " 2 do	4 4
"	"	"	<i>Overman</i> " " do	- - -
"	"	"	<i>Robinson</i> " 1 do	2 2
"	"	"	<i>Rose</i> " 2 do	4 11
"	"	"	<i>Shub</i> " 2 do	4 11
"	"	"	<i>Ther. at Large</i> " 3 do	- - -
			<u>Total</u> 26	29 10
				6 9
				2 16 7

2 16 7

2 16 7

Dr. 1835

Generals Section Law and other expenses

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1832			To 1 st General Charges	
Oct. 23	97		James Mch Connell Loss Corkua	1 40 ✓
1833			" do do do	1 10 ✓
February 26	102			2 50 ✓
1833			" District Sect. Union Generals	6 9 ✓
Nov. 23	124		" Clothing Sect. Cloth for Archway/parades	1 15 8 1/2 ✓
	112			2 5 1/2 ✓
				4 7 5 1/2 ✓
2 nd Section Charges				
Oct. 24	97		James & Co. Report for expenses of Lunatic Barracks	1 10 0 ✓
Nov. 17	100		" do Salary for Sect. of District Barracks	1 1 9 ✓
1833			" do 11 th Regt. Clothing for District Barracks	4 2 9 ✓
January 20	103		" do D. Elliott for do do	1 13 6 ✓
February 10	103		" do D. Elliott for do do	11 8 ✓
March 24	105		" do 11 th Regt. for do do	19 1 ✓
				1 10 9 ✓
				9 1 9 1/2 ✓
				7 1 10 1/2 ✓
				2 1 9 1/2 ✓
				18 13 5 1/2 ✓
				18 13 5 1/2 ✓
				18 13 5 1/2 ✓
				18 13 5 1/2 ✓

£ 23 0 1/2

(New Murid)

Contra,

Cr. 1835

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Spent charges of present value	Spent charges of present value	TOTAL
1833			By Transfer and adjustments to Electoral Division number			
March 25						
		156	Ballymore	11 7 1/2	4 0 1/2	15 12 1/2 ✓
		157	Ballynahall	7 1/2	13 1/2	20 11 1/2 ✓
		158	Ballynecy	11 1/2	11 7 1/2	22 8 1/2 ✓
		159	Berrinane	4 1 1/2	11 7 1/2	15 8 1/2 ✓
		160	Bohaphuff	1 1 1/2	11 7 1/2	12 8 1/2 ✓
		161	Booy	5 1 1/2	1 3 7/8	6 5 1/8 ✓
		162	Cornard	2 7 1/2	11 7 1/2	14 15 ✓
		163	Dalgin	6 7 1/2	1 13 8 1/2	8 11 1/2 ✓
		164	Dallanmont	7 5 1/2	-	7 5 1/2 ✓
		165	Downwood	4 8 1/2	2 0 1/2	6 9 ✓
		166	Kilninn	9 8 1/2	10 2 1/2	19 11 ✓
		167	Kilninnon	7 7 1/2	1 17 1/2	9 15 ✓
		168	Kool	6 7 1/2	1 13 1 1/2	8 10 ✓
		169	Neubock	6 0 1/2	14 1 1/2	20 2 ✓
		170	Oambinn	9	5 10 1/2	14 10 1/2 ✓
		171	Patroyal	2 8 1/2	2 0	4 8 1/2 ✓
		172	Ralee	3 5 1/2	11 1 1/2	14 7 ✓
		173	Shule	5 6	11 1 1/2	16 7 1/2 ✓
				4 7 5 1/2	18 13 5 1/2	23 0 11 1/2 ✓

£ 23 0 1/2

Account of Clothing Supplied to Discharged Sailors

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1853 Jan 23			To Amos Fair - M ^{rs} Regard and Elford for Clothing	77 ^{cs}
"	"	"	Value of Clothing taken from Workhouse Store by	
"	"	"	100 ¹ / ₂ Quarts of Vinegar @ 2 ⁰ / ₁₀	4 8 1 ² / ₁₀
"	"	"	10 Quarts of Cheese @ 2 ⁰ / ₁₀	- 11 0
"	"	"	88 ¹ / ₂ Quarts of Flour @ 2 ⁰ / ₁₀	3 13 9
"	"	"	5 Quarts of Cakes @ 2 ⁰ / ₁₀	" 82
"	"	"	10 Quarts of Linen @ 2 ⁰ / ₁₀	- 4 0
			<u>8 17 7</u>	16 4 7 ¹⁰ / ₁₀

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1853 March 25		125	By Amt. Chargeable to Divisions for papers discharged thereon as tender -	
"	"	"	Ballusola Division 6 papers	1 15 1 ² / ₁₀
"	"	"	Ballusola do 2 do	" 11 7 ² / ₁₀
"	"	"	"Ballusola do 2 do	" 11 7 ² / ₁₀
"	"	"	Burrows do 2 do	" 11 7 ² / ₁₀
"	"	"	Bechteluff do 2 do	" 11 7 ² / ₁₀
"	"	"	Cony do 4 do	1 3 7
"	"	"	Covent do 2 do	" 11 7 ² / ₁₀
"	"	"	Dalton do 6 do	1 45 1 ² / ₁₀
"	"	"	Hallam do - -	
"	"	"	Hawthorn do 6 do	1 45 1 ² / ₁₀
"	"	"	Milner do 1 do	" 5 10 ² / ₁₀
"	"	"	Milman do 6 do	1 15 1 ² / ₁₀
"	"	"	Neal do 3 do	1 9 5 ² / ₁₀
"	"	"	Newark do 2 do	" 11 7 ² / ₁₀
"	"	"	Ormsby do 1 do	" 5 10 ² / ₁₀
"	"	"	Shute do 2 do	" 11 7 ² / ₁₀
"	"	"	Thorn at Law do 6 do	14 5 10 ² / ₁₀
			<u>Total Discharges 55 -</u>	16 11 7 ¹⁰ / ₁₀

Presented to Court of
Masters of the Court

16 4 7¹⁰/₁₀

16 11 7¹⁰/₁₀

Dr. 197

General Election Law and other expenses

Date Folio in Minute Book Folio of corresponding Credit ITEMS TOTAL

To *Accounts*

Amount as consolidated Contra, from 23 February 1850 to 8 Oct 1849

Cr. 197

Date Folio in Minute Book Folio of corresponding Debit ITEMS TOTAL

By

Other Disbursements

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852 Sept 27	76		To Balance on hands	11 7 10 3
1852 " 29	101		" Treasurer out of cheque	2 0 0 V
1852 February 17	100		" do do	3 0 0 V
				5 0 0

11 16 10 3

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852 Dec 3	98		By Amt. raised by Col. Clark	8 0 0 V 8 0 0 V
1852 March 25	128		" Establishment acct for Disbursements made on acct Howard as under:—	
" "	125		Postage Stamps	1 10 7 V
" "	"		Carriage of parcels	1 5 11 V
" "	"		Stationery	" 3 0 2 V
" "	"		Man for repairs	" 16 0 V
" "	"		Messages to Church field	" 3 11
" "	"		Printing a bill calling for collection	" 3 0 V
				6 18 9 1/2
" "	176		Balance on hands	1 11 3 1/2

10 15 10 3

Dr. 1899

John Mullen Returning Officer No. 1

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Money	Kind	TOTAL
1899 2/26	27	76	To Balance on hands	10 ✓		10 0 ✓
				\$ 10 - - - -		10 0

Henry Roberts Returning Officer No. 2

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Money	Kind	TOTAL
1899 2/26	27	76	To Balance on hands	1 6 9 ✓	16 0 ✓	2 2 9 ✓
				\$ 1 6 9 - - - -		2 2 9

Dist.

Contra,

Cr. 1899

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Money	Kind	TOTAL
1899 March 25			By the General Electoral Division and Union at Large for amount expended on their franchise respectively			
"	"	111	By Cong Electoral Division	2 0 ✓		2 0 ✓
"	"	115	Wounded do	1 6 ✓		1 6 ✓
"	"	173	Shunks do	2 0 ✓		2 0 ✓
"	"	148	Union at Large	2 6 ✓		2 6 ✓
"	"	176	Balance on hands	2 0 ✓		2 0 ✓
				\$ 10 0 - - - -		10 0

Dist.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Money	Kind	TOTAL
1899 March 25			By Balance on hands	1 6 9 ✓	16 0 ✓	2 2 9 ✓
				\$ 1 6 9 - - - -		2 2 9

Dr. 180

Charles H. Carr Relieving Officer No. 3 Dist.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Money	Kind	TOTAL
1852						
1852	96		To Balance on hands	28	13 27/4	1 5 10 3/4
1852	97		By Cash received	1 00	- - -	1 80
<hr/> <i>Dr.</i> <hr/>						
				£	128	13 27/4 25 10 3/4

John P. Lynch Relieving Officer No. 5 District

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Money	Kind	TOTAL
1852	96		To Balance on hands	10	72	10 72
<hr/> <i>Dr.</i> <hr/>						
				£	10	72

Contra,

Cr. 180

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Money	Kind	TOTAL
1853						
1853	25		By The several Electoral Divisions and Towns at Large for amount expended on their precincts respectively viz-			
"	"	171	" National Electoral Divisions	5	✓ - - -	5 - -
"	"	168	" Kent do	6	4 ✓ - -	6 4
"	"	156	" Ballinsoole do	1	6 ✓ - -	1 6
"	"	97	" Balance on hands	9	10 ✓ 13 27/4	1 13 27/4
<hr/> <i>Dr.</i> <hr/>						
				£	128	13 27/4 25 10 3/4

* This item disallowed and salary of Relieving Officer
debited with this amount.
James Martin

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Money	Kind	TOTAL
1852						
1852	96		By balance above with Carr	10	72	10 72
<hr/> <i>Dr.</i> <hr/>						
				£	10	72

Dr. 131

Baltimore District

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1833				
108	12	98	To Wm. A. Lambert for Salary	25 0 0 ✓
"	"	"	" do Master's Exp. 172 Salary	28 4 0 ✓
"	17	"	" do Gore Kelly for Printing	6 8 ✓
"	35	110	" do Mark Wall Late Salary	1 11 7 ✓
"	25	101	" do Stationers for Books	2 18 0 ✓
1833				
109	20	102	" do E. M. Stegman for Dividend	13 13 3 ✓
March	24	105	" do do do	1 13 9 ✓
"	"	"	" do Dr. Trip for Salary	37 10 0 ✓
"	"	"	" do Mark Wall Late Salary	3 0 0 ✓
				114 0 3 1/2

Contra,

Cr. 131

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1833				
March	25		By Appropriation of Baltimore District	
			As tendered:—	
"	"	156	Baltimore District	40 16 1/2 ✓
"	"	171	Barbours	9 13 1/2 ✓
"	"	158	Baltimore	3 8 3/4 ✓
"	"	160	Capitashuff	4 1 1/2 ✓
"	"	166	M. M. M. M.	30 17 1 ✓
"	"	168	Neal	28 4 0 ✓
				114 0 3 1/2

Me

114 0 3 1/2

114 0 3 1/2

Dr. 1832

Hollymount Dispensary District

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1832				
Jan 17	98		To <i>James G. Kelly</i> for Rent	6 8 ✓
" 26	99		" do <i>Doctor Lillo</i> for Salary	18 15 0 ✓
" "	"		" do <i>Benjamin Jennings</i> for Salary	10 0 0 ✓
" "	"		" do <i>John Egan</i> for Salary	1 11 11 ✓
Jan 23	104		" do <i>John Jackson</i> for Rent	2 12 0 ✓
" 30	101		" do <i>John Egan</i> for Salary	1 10 0 ✓
1833				
January 20	102		" do <i>E. M. Madge</i> for Medicines	14 14 82 ✓
" "	"		" do <i>John Jennings</i> for Salary	1 11 0 ✓
" "	"		" do <i>Doctor Lillo</i> for Salary	18 15 0 ✓
" "	"		" do <i>John Egan</i> for Salary	1 3 0 ✓
" "	"		" do <i>John Egan</i> for Salary	1 3 0 ✓
March 21	105		" do <i>E. M. Madge</i> for Medicines	8 14 14 ✓
" "	"		" do <i>Dr. Lillo</i> for Salary	18 15 0 ✓
" "	"		" do <i>John Egan</i> for Salary	1 10 0 ✓
				98 14 72 ✓

Mar

98 14 72 ✓

Contra,

1832 Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1833				
March 25	144		By <i>Appointments on Electoral Division</i> as under: -	
" "	142		<i>Hollymount Division</i>	23 1 72 ✓
" "	147		<i>Donard</i> "	8 2 05 ✓
" "	149		<i>Nickerson</i> "	24 3 05 ✓
" "	159		<i>Kilbrack</i> "	18 11 15 ✓
" "	172		<i>Burrows</i> "	14 2 15 ✓
" "			<i>Notes</i> "	10 12 3 ✓
				98 14 72 ✓

Mar

98 14 72 ✓

Dr. 1832

Cong Dispensary District

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1832				
Feb 22	17		To Thomas M. Vaughan Salary	6 16 0 ✓
Feb 17	18		do Geo. Kelly for Printing	6 8 ✓
Mar 3	100		do Wm. M. Chittenden Salary	1 11 11 ✓
Mar 25	101		do John Salomon for Books	2 12 0 ✓
Mar 30			do Dr. Vaughan for Salary	18 15 0 ✓
Apr 20	102		do E. M. Hodgson for Medicines	15 6 82 ✓
"	"	"	do Wm. M. Chittenden for Salary & Perks	1 10 0 ✓
"	"	"	do Atchell Treasurer for Exp.	1 10 0 ✓
Mar 24	105		do E. M. Hodgson for Medicines	6 10 11 ✓
"	"	"	do Dr. Vaughan for Salary	18 15 0 ✓
"	"	"	do Wm. M. Chittenden for Salary	1 10 0 ✓
"	"	"	do Geo. Kelly for Printing	6 10 0 ✓
				75 15 42 ✓

Sum

75 15 42 ✓

Contra,

1833 Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1833				
Mar 25		161	By Appropriations on District	
"	"	165	Disbursements as under:—	
"	"	163	Cong Disburse	11 8 32 ✓
"	"	173	Steward	15 8 72 ✓
"	"	187	Druggist	21 7 6 ✓
"	"	170	Shiner	17 15 42 ✓
"	"		Ballman	2 0 5 ✓
"	"		Procurer	2 13 0 ✓
				75 15 42 ✓

Dr. 1831

Rate Collectors' Percentages (New Union)

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1831				
February 20	102		To Thomas Stone for Com. & 1/2	25 0 0 ✓
February 10	103		" do Halliday for do	30 0 0 ✓
				55 0 0 ✓
March 25	100		" Outstanding Com. due on the Book	57 0 11 ✓
				£ 112 0 11 ✓

Contra,

1831 Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By Amos Lehigh on	
			Electoral District on or under	
1831				
March 25	156		Ballinacree	32 0 0 ✓
" "	157		Ballincharles	1 0 0 ✓
" "	158		Ballycree	2 8 11 ✓
" "	159		Barricane	2 15 11 ✓
" "	160		Capt. Hugh Sull	" 12 11 ✓
" "	161		Cony	6 11 10 ✓
" "	162		Conard	2 8 10 ✓
" "	163		Doherty	7 13 11 ✓
" "	164		Hallymount	4 7 11 ✓
" "	165		Howlandwood	7 7 11 ✓
" "	166		Kilmeane	6 12 7 ✓
" "	167		Kilmeane	7 12 10 ✓
" "	168		Keel	8 1 9 ✓
" "	169		Newbrook	4 14 2 ✓
" "	170		Oxencroft	1 12 11 ✓
" "	171		Parryat	3 2 0 ✓
" "	172		Rulee	1 8 3 ✓
" "	173		Shute	7 2 2 ✓
				£ 112 0 11 ✓

Dr. 135

Rate Collectors Poundage Book (old form)

Contra,

Cr. 135

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1853 March 25		140	To <i>Managers</i> Outstanding Credits due on this Book	14 17 00

Mr
14 17 00

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1853 March 25		148	By <i>Departments on Electoral Divisions as under:—</i> Ballinacole	14 11 00
" "		148	Ballinacree	7 3 00
" "		130	Clasmeensis	13 2 00
" "		157	Hollymount	11 9 50
" "		157	Kilmaine	8 8 00
" "		163	Partry	2 8 7 1/2
" "		154	Shrule	5 0 10
" "		155	Bony	1 4 3
" "		155	Keefe	2 2 2 1/2
				14 17 00

14 17 00

Dr. 136

Annuitie Account 13 Vic Act 14

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1827			To Amount of Annuitie 1/2	
			Instalment Credited to Electoral	
			Provisions in pursuance of	
			Instructions issued on 27th Dec 1827	
			in order:—	
	136		Baltimore	
	137		Baltimore	
	135		Ballymore	16 10 1
	139		Bruce's	" " "
	140		Cappaghduff	8 4 10 1/2
	141		Cong	38 8 9 1/2
	142		Conrad	" " "
	143		Dalrymple	20 17 7 1/2
	144		Dalrymple	" " "
	145		Mounton	24 17 7 1/2
	146		Milman	" " "
	147		Milman	13 2 5 1/2
	148		Keel	25 8 10 1/2
	149		Keel	" " "
	170		Overbrook	12 1 3
	171		Patryal	15 7 2 1/2
	172		Rakee	" " "
	173		Shule	11 2 3 1/2
			<u>2,663 2 1/2</u>	

Annuitie on Treasurer's hands received during 2d year 1049 13 1/2

1315 16 9 1/2

Contra,

136 Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1823			By Amount received by Treasurer	
			to Credit of Loans Repayment	
			Act. as under	
	106			
	156		Baltimore	" " " 24 12 11 26 12 1 1/2
	157		Baltimore	" " " 20 1 3 20 1 3 1/2
	158		Ballymore	16 10 1 16 9 8 1/2 32 12 9 1/2
	159		Bruce's	37 5 7 " " " 37 5 7 1/2
	160		Cappaghduff	8 4 10 1/2 " " " 8 11 11 1/2
	161		Cong	38 8 9 1/2 18 9 8 1/2 87 18 5 1/2
	162		Conrad	18 12 3 1/2 13 12 5 1/2 32 11 9 1/2
	163		Dalrymple	20 17 7 1/2 55 14 8 106 12 5 1/2
	164		Dalrymple	58 6 9 1/2 - - - 58 6 9 1/2
	165		Mounton	24 17 7 1/2 73 12 3 1/2 98 11 11 1/2
	166		Milman	73 12 6 1/2 11 8 7 1/2 85 8 1 1/2
	167		Milman	13 2 5 1/2 89 8 11 1/2 102 11 5 1/2
	168		Keel	25 8 10 1/2 83 7 4 1/2 107 16 15 1/2
	169		Keel	" " " 89 8 6 89 8 6 1/2
	170		Overbrook	12 1 3 9 12 7 21 13 10 1/2
	171		Patryal	15 7 2 1/2 - - - 15 7 2 1/2
	172		Rakee	18 16 10 1/2 - - - 18 16 10 1/2
	173		Shule	11 2 3 1/2 37 13 11 9 1/2 16 2 5 1/2
			<u>1,315 16 9 1/2</u>	

1315 16 9 1/2

Dr. 157

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

Contra,

Cr. 158

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

Dr. 133

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

Contra,

Cr. 133

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

Outstanding Creditors Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
Oct 1	97		To James D. Knight's Salary	11 00 ✓
" 5	"		" do Mary Clark do	15 10 0 ✓
" 15	"		" do W. A. Donnellan's Rate do	2 13 0 ✓
" 22	"		" do S. Simons' Allowance do	5 10 1 ✓
" 29	"		" do A. Rice Cr. Office do	12 10 0 ✓
" 30	"		" do A. Rice Wardmaster do	10 00 0 ✓
" 31	"		" do Wright Street do	10 00 0 ✓
" 1	"		" do W. Reynolds, S. G. & M. W. do	7 10 0 ✓
" 2	"		" do J. Quincy Salary as Nurse do	6 5 0 ✓
" 3	"		" do do Secretary Salary as R. Office do	7 10 0 ✓
" 4	"		" do do do Secretary Salary as R. Office do	5 00 0 ✓
" 5	"		" do do do Secretary Salary as R. Office do	2 10 0 ✓
" 6	"		" do William Sheridan Watchman's pay 13 8 ✓	
" 7	"		" do R. Ward for Sundry 13 3 ✓	
" 8	"		" do Robert Good for Cartage 2 7 6 ✓	
" 9	"		" do W. W. Carey for Wearing 3 9 ✓	
" 10	"		" do M. W. Mallory for do 10 0 ✓	
" 11	"		" do James Carey for do 1 5 11 ✓	
" 12	"		" do Charles Green for do 12 8 2 ✓	
" 13	"		" do William Parker for do 1 6 ✓	
" 14	"		" do J. M. Mason for do 4 4 ✓	
" 15	"		" do J. M. Mason for do 9 0 ✓	
" 16	"		" do M. H. Gill for do 10 8 ✓	
" 17	"		" do M. M. Kelly for do 1 12 0 ✓	
" 18	"		" do do do do do 9 10 10 ✓	
" 19	"		" do W. W. Hayes for do do do 17 6 3 ✓	
" 20	"		" do do do do do do 10 00 0 ✓	
" 21	"		" do do do do do do 6 50 0 ✓	
" 22	"		" do do do do do do 7 10 0 ✓	
" 23	"		" do do do do do do 4 14 3 ✓	
" 24	"		" do do do do do do 1 7 0 ✓	
" 25	"		" do do do do do do 2 3 0 ✓	
" 26	"		" do do do do do do 1 12 2 ✓ 5 2 0 ✓	
" 27	"		" do do do do do do 27 17 1 ✓	
" 28	"		" do do do do do do 13 17 7 ✓	
" 29	"		" do do do do do do 20 14 10 ✓	
" 30	"		" do do do do do do 29 19 6 ✓	
" 31	"		" do do do do do do 24 1 1 ✓	
" 1	"		" do do do do do do 2 0 10 ✓	
" 2	"		" do do do do do do 28 2 17 2 ✓	

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Sept 29	96		By Balance due Creditors at the date of Establishment	2146 15 1 ✓
Sept 25	"		" A. B. Adams' Advertisement 7 10 0 ✓	
" "	"	123	" Peter McCoy repairs of Pump 3 3 0 ✓	
" "	"	"	" Robt. Snow Rent 6 15 2 ✓	
" "	"	"	" A. W. Webb Rent 1 12 2 ✓	
" "	"	"	" W. S. Knight Master Salary 18 15 0 ✓	
" "	"	"	" Mary Jennings Matrons do 17 10 0 ✓	
" "	"	"	" Miss Webb Act Matrons do 10 0 0 ✓	
" "	"	"	" Rev. J. Standish Chaplain 2 2 8 ✓	
" "	"	"	" Doctor Ralph's Salary 15 00 0 ✓	
" "	"	"	" Mr. J. Russell Advertisement 110 00 0 ✓	
" "	"	"	" Mr. J. Russell Advertisement 15 00 0 ✓	
" "	"	"	" The Sample Banker 5 15 0 ✓	
" "	"	"	" John Mullen R. Office 7 10 0 ✓	
" "	"	"	Collectors' Remittance Debt 120 13 0	
" "	"	"	New Union	
" "	"	134	" Atwood Collector Fees 12 2 1	
" "	"	"	" J. Bunker do do 1 0 0 1/4 ✓	
" "	"	"	" J. Penney do do 4 13 10 1/4 ✓	
" "	"	"	" Thomas Brady do do 13 19 7 1/2 ✓	
" "	"	"	" Tho. Rutledge do do 25 5 14 ✓	
" "	"	"	Collectors' Remittance Debt old Union 57 0 11 1/2	
" "	"	135	" Atwood Collector Fees 2 7 12 ✓	
" "	"	"	" James Hill do 1 2 6 ✓	
" "	"	"	" J. R. Moore do 9 18 11 1/2 ✓	
" "	"	"	" Tho. Brady do 1 6 5 1/2 ✓	
" "	"	"	14 17 0 1/2	

(Carried forward) 2339 6 1

Outstanding Creditors

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1853			To Amount brought forward	£ 1051 18 6d
March 25	176		" Balance debt due at close of half year 1/2	
"	"		Out standing lts of the half year	192 11 0
"	"		" Of former periods, as under: -	
"	"		" Sept. Minutes & Sew Clothing	1062 78 1
"	"		" J. W. Demott repairs	5 0 0
"	"		" Reps. of Dr. Hamilton Salary	19 4 0
"	"		" Co. Snow Rent	7 19 7
				1095 1 8
				1287 12 8
"	118		" Establishment Debt on set for	
			Provisions	152

£ 2339 4 1

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By Amount brought forward	£ 2339 6 1

£ 2339 6 1

Dr. 1853

Union at Large

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1853 March 25	117		To Maintenance of Union papers for 11461 days	73 12 0 ✓
" "	112		" Clothing and Bedding of do	11 18 3/4 ✓
				85 10 3/4 ✓
" "	129		" Out Door Maintenance of Union papers 12 ^o District	- 2 6 ✓
				85 10 3/4 ✓

Contra,

Cr. 1853

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1853 March 25			By Appointments on Election Divisions as under:-	
" "	156		Baltimore Division	11 6 3/4 ✓ - 2 ✓
" "	157		Baltimore	" 10 3/4 ✓ - 1 ✓
" "	158		Baltimore	" 18 1/2 ✓ - 1 ✓
" "	159		Baltimore	11 8 1/2 ✓ - 2 ✓
" "	160		Baltimore	1 2 3/4 ✓ - 1 ✓
" "	161		Baltimore	11 19 3/4 ✓ - 2 ✓
" "	162		Baltimore	2 11 3/4 ✓ - 2 ✓
" "	163		Baltimore	6 7 3/4 ✓ - 2 ✓
" "	164		Baltimore	7 5 3/4 ✓ - 2 ✓
" "	165		Baltimore	11 12 3/4 ✓ - 2 ✓
" "	166		Baltimore	9 1 10/11 ✓ - 2 ✓
" "	167		Baltimore	7 11 3/4 ✓ - 2 ✓
" "	168		Baltimore	6 8 3/4 ✓ - 2 ✓
" "	169		Baltimore	8 17 3/4 ✓ - 2 ✓
" "	170		Baltimore	" 16 3/4 ✓ - 1 ✓
" "	171		Baltimore	" 18 1/2 ✓ - 1 ✓
" "	172		Baltimore	3 6 1/2 ✓ - 1 ✓
" "	173		Baltimore	8 7 3/4 ✓ - 2 ✓
				85 10 3/4 ✓ - 26 ✓ 85 10 3/4 ✓

Dr. 114

Contra,

114 Cr.

Date Folio in Minute Book Folio of corresponding Credit ITEMS TOTAL

To

Date Folio in Minute Book Folio of corresponding Debit ITEMS TOTAL

By

Dr. 140

Contra,

145 Cr.

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

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

Dr. 146

Date Folio in Minute Book Folio of corresponding Credit ITEMS TOTAL

To

Contra,

146 Cr.

Date Folio in Minute Book Folio of corresponding Debit ITEMS TOTAL

By

Dr. 111

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

Contra,

111 Cr.

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

Dr. 118

Baltimore old Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1833	135		To Collectors Parityge	- - - - - 4
	176		Balance	966 5 1/2
/				
				966 5 1/2

Contra,

118 Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1832			By Balance	966 5 1/2
Sept 29	96		" Insurance Rate for 1832	3 10
Nov 19	97			
/				
				966 5 1/2

1833

Baltimore old Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March 28	135		Collectors Parityge	9 32
	176		Balance	1030 18 7 1/2
/				
				1030 18 7 1/2

1832

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Sept 29	96		" Balance	1027 13 1/2
Oct 22	97		" Insurance Rate for 1832	18 0
Nov 27	103		" do do	2 15 1/2
/				
				1030 18 7 1/2

Dr. 149

P. Mitchell old Division

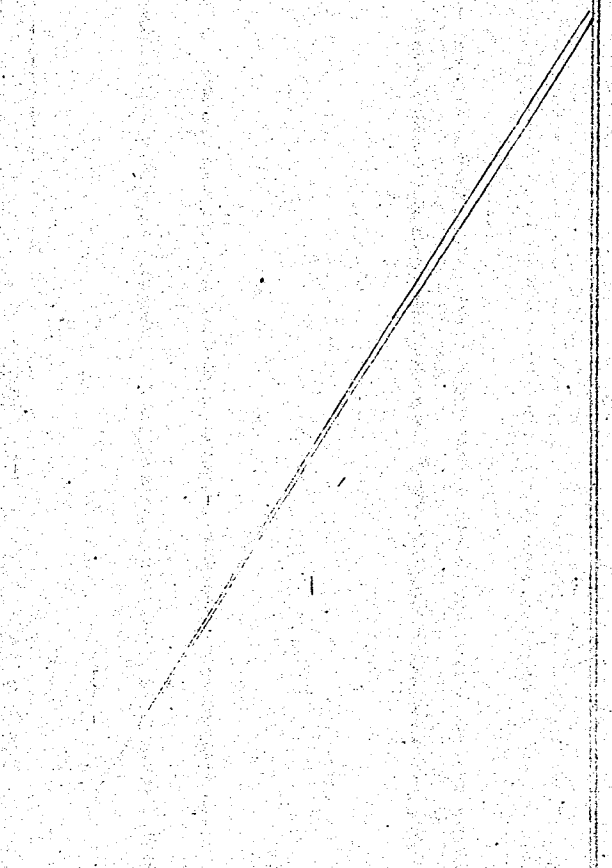
Date 1853
Folio in Minute Book 176
Folio of corresponding Credit

Bank 25

To Balance

TOTAL

23 11 23/4

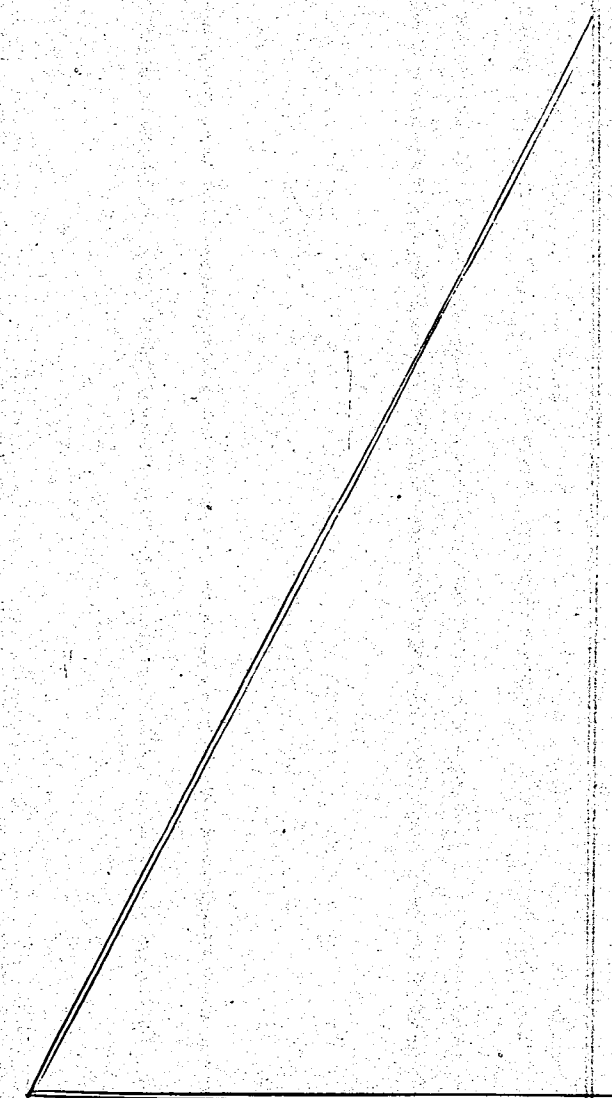


Dr
L 23 11 23/4

P. Mitchell old Division
To Balance

Bank 25

313 0 11/4



Dr
L 313 0 11/4

Contra,

Cr. 149

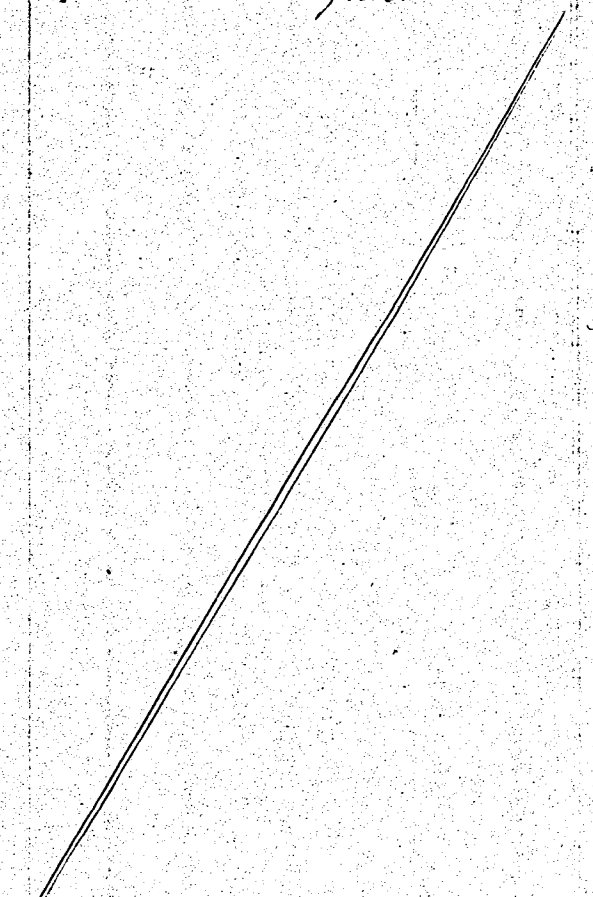
Date 1853
Folio in Minute Book 176
Folio of corresponding Debit

Bank 25

By Balance in favor

TOTAL

23 11 23/4

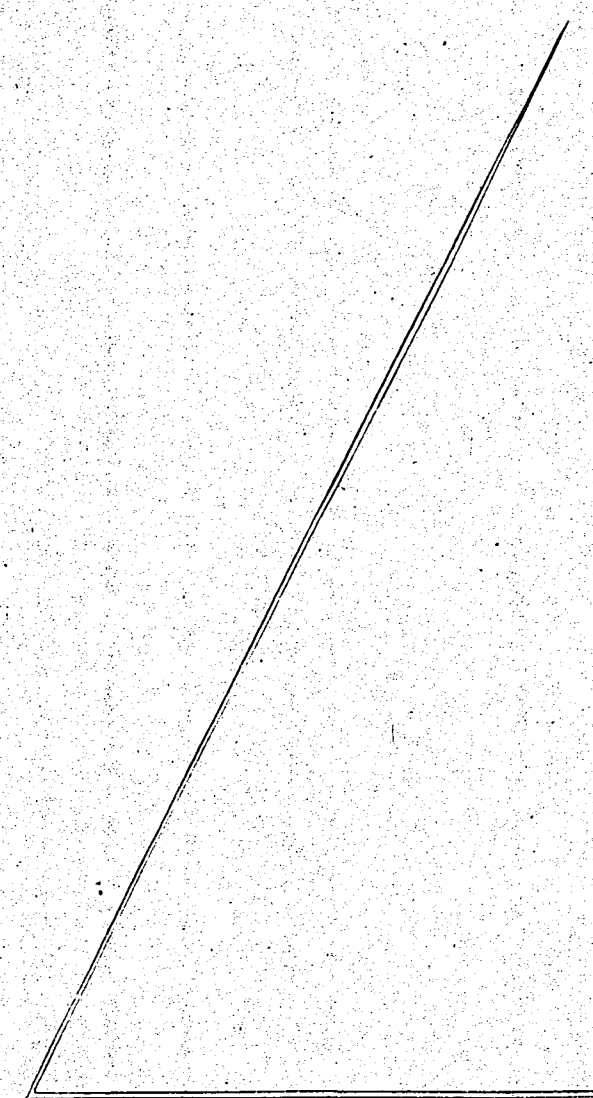


Cr
L 23 11 23/4

" Balance
" Balance (Bala. for (Bill))

Bank 25

313 0 11/4



Cr
L 313 0 11/4

Dr. 1811

Charman's old Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1833 March 25	135		To Collectors Remittance	13 2 1/2
" "	176		" Balance	930 16 4 1/2
				L 931 9 7

1833 March 25	176		Pring old Division as constituted to 23 February	103 5 5 1/2
			By Balance	
				L 103 5 5 1/2

Contra,

Cr. 1811

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1830 Sept 29		96	By Balance	921 8 9 1/2
Oct 22		97	" Charman's Rate for 1830	5 8 12 1/2
				L 931 9 7

1830 Sept 29			By Balance	103 5 5 1/2
				L 103 5 5 1/2

Dr. 181

Halifax old Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852 March 25		135	To Collector's Poundsage	21 9 5
" "		176	" Balance	565 0 4
<i>Sum</i>				<u>586 9 9</u>

1853 March 25		135	Halifax old Division Collector's Poundsage	8 82
" "		176	" Balance	629 18 1 1/2
<i>Sum</i>				<u>638 6 9 1/2</u>

Contra,

Cr. 181

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852 Sept 29			By Balance	324 15 82
1853 March 24		103	" Marine Rates for 2 Months	244 11 15
<i>Sum</i>				<u>569 9 9</u>

1852 Sept 29			By Balance	325 17 64
1853 March 24		79	" Marine Rates for 2 Months	244 11 15
		103	" do do	47 35
<i>Sum</i>				<u>617 44 14</u>

Dr. 1852

Wilmot & Co. Division

Contra,

Cr. 1852

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1853 Nov 28	176		To Balance	337 7 4
/				
				337 7 4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852 Sept 29			By Balance " Insurance Rate for 1852	337 7 4
/				
				337 7 4

1853 Nov 28	176		Wm. & Co. Balance	467 11 62
/				
				467 11 62

1852 Sept 29			By Balance " Insurance Rate for 1852	467 11 62
/				
				467 11 62

Dr. 1857

Parby Old Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March 25	135		To Collectors Payment	2 8 9 ²
" "	176		" Balance	126 5 10 ²
/				
				£ 128 14 8 ²

Contra,

1858 Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1858 Sept 29			By Balance in favor	104 6 7 ²
Nov 17		27	" Balance Water for Meal	24 8 10 ²
/				
				£ 128 14 8 ²

1857

To be set off Division

March 28	176		To Balance	818 2 5 ²
/				
				£ 818 2 5 ²

1858

By Balance in favor

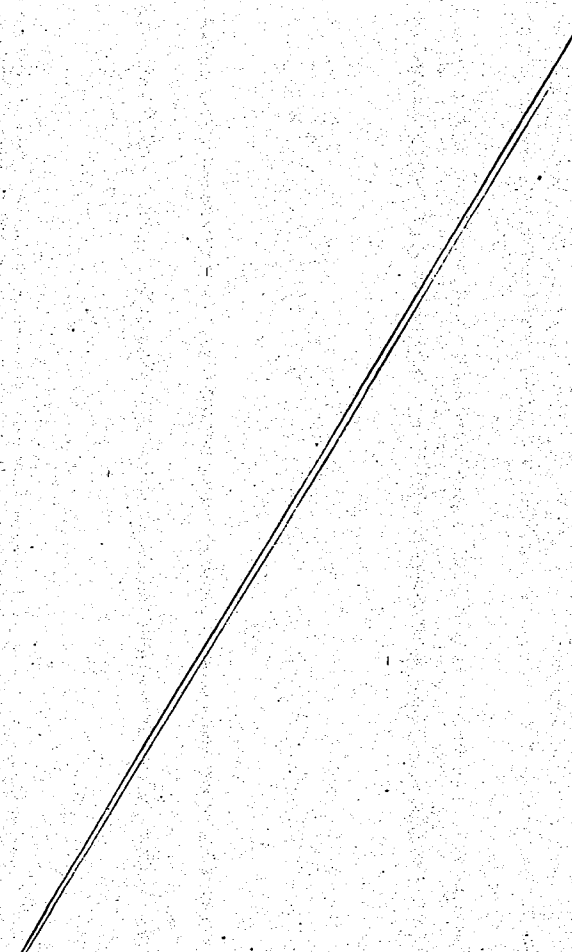
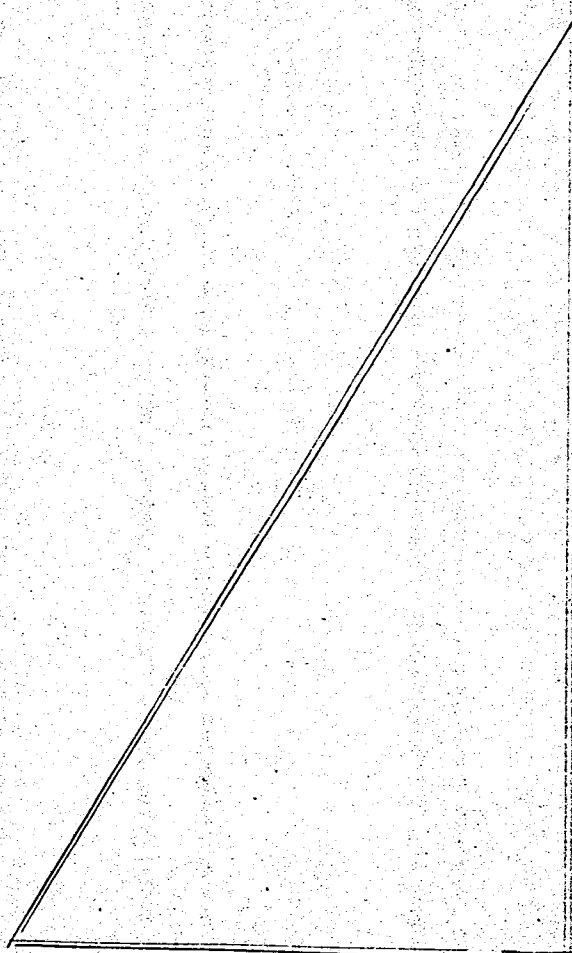
Sept 29			By Balance in favor	510 2 5 ²
			" Balance Water for Meal	
/				
				£ 510 2 5 ²


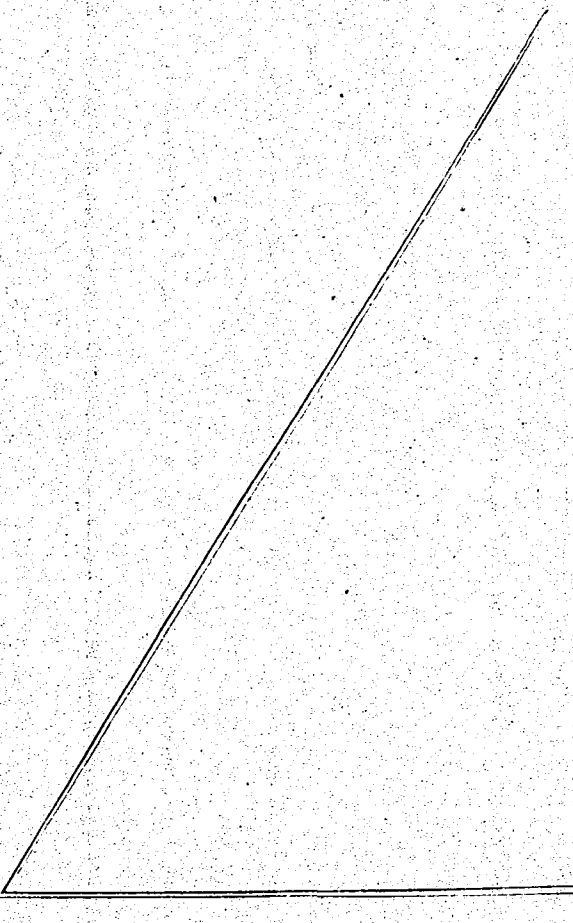
Dr. 13-4

Ross old Dividend, Consisted to 23 February 1850

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852 March 25		176	To Balance	10 5 5
				
				<i>Dr</i> <u>10 5 5</u>
<i>Shrubs old Dividend</i>				
1853 March 23		135	By Collector's Payment	5 0 10
		176	By Balance	807 18 7 1/2
				
				<i>Dr</i> <u>807 18 7 1/2</u>

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852 Sept 29			By Balance	10 5 5
				
				<u>10 5 5</u>
<i>By balance</i>				
1852 Sept 29			By Balance	56 11 1
Dec 23	99		By Balance (to be settled)	10 10 10
March 10	102		do do	10 10 10
" 21	103		do do	30 2 10 1/2
				
				<u>50 8 4 1/2</u>

Dr. 135

Long old Division as consolidated to 8 Oct 1849

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1848				
March 25	135		To Collector's Percentage	1 4 3
" "	176		" Balance	732 17 5
Sum				
£ 734 1 8				

Date 1852	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Sept 29			By Balance	701 12 6 1/2
Nov 17	97		" " " " " " " " " " " "	3 3 7 1/2 ✓
26	98		" " " " " " " " " " " "	3 2 0 ✓
Dec 29	99		" " " " " " " " " " " "	3 3 1 ✓
1853				
January 13	100		" " " " " " " " " " " "	2 6 5 1/2 ✓
March 21	103		" " " " " " " " " " " "	1 1 1/2 ✓
Sum				
£ 734 1 8				

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1853				
March 25	135		To Collector's Percentage	2 2 2 1/2
" "	176		" Balance	357 12 2 3/4
Sum				
£ 359 14 5 1/4				

Date 1852	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Sept 29			By balance	333 12 4 1/2
1853				
January 13	100		" " " " " " " " " " " "	1 2 0 ✓
March 21	103		" " " " " " " " " " " "	1 5 ✓
Sum				
£ 337 14 5 1/2				

Dr. 1861

Dalhousie General Dispensary

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852 Feb 16	97	96	To Balance	1081 17 0
1853 March 25	117		" Maintenance of its own paupers for 27344 days	188 8 1/2 ✓
"	112		" Clothing & Bedding of do	30 11 4 ✓
"	143		" Maintenance & Clothing of Union paupers pro. of	219 0 3/4 ✓
"	130		" Out-Door maintenance of its own paupers	11 6 0 ✓
"	143		" D. of Union paupers pro. of	1 6 ✓
"	118		" Establishment charges pro. of	230 8 0 ✓
"	134		" Collectors poundage	81 17 4 ✓
"	125		" Funerals Election Law &c proportion of	32 0 0 ✓
"				14 12 2 1/2 ✓
"				348 17 6 1/2 ✓
"	136		" Amount repaid on acct. of Annuitants	264 12 4 ✓
"	131		" Expenses under Medical Charities Act	40 16 6 1/2 ✓
				684 5 5

Dr

1736 3 5

Contra,

1861 Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852 Feb 22	97		By Balance	2 15 1/2 ✓
" 17	"		" do do	127 14 6 1/2 ✓
" 26	98		" do do	34 12 2 ✓
" 3	"		" do do	61 7 3 1/2 ✓
" 17	99		" do do	15 " ✓
" 23	"		" do do	102 1 1 ✓
1852 March 13	100		" do do	17 12 0 ✓
" 20	101		" do do	55 6 2 ✓
" 27	101		" do do	87 17 5 ✓
February 10	"		" do do	36 10 1 1/2 ✓
" 24	102		" do do	50 14 0 ✓
March 12	"		" do do	122 55 1 1/2 ✓
" 24	103		" do do	11 12 0 ✓
March 25	176		" Balance	882 15 10 1/2

882 7 1/2

Cr

Dr

Dr. 137

Palmchalla Electoral Division

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1832				
1832	116		To Balance	41 18 11 1/2
1832	117		Maintenance of its own paupers for 1570 days	10 1 7 1/4
"	112		Clothing & Bedding of do	1 12 8 1/2
"	113		Maintenance & clothing of Union paupers pro. of	11 14 8 3/4
"			Out Door maintenance of its own paupers	12 8 1/2
"	113		D ^o of Union paupers pro of	1 1
"				12 6 8 1/2
"	118		Establishment Charges pro of	1 9 0
"	131		Collectors poundage	1 0 0 1/4
"	125		Funerals Election Law &c proportion of	14 13 1/4
"				18 10 3 1/4
"	136		Amount repaid on acct of Annuites	20 7 3
"	133		Expenses under Medical Charities Act	2 0 5
				40 11 13 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1832				
1832	117	99	By Treasurer Rate for the Quarter	25 0 11
"	30	100	" do do	12 14 11
1833	February 17	101	" do do	20 7 7
				60 3 11
1833	April 25	176	Balance	20 7 1/2

Inc

82 10 11 1/2

Ballymore Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1832			To Balance	118 7 5 1/2
Feb 27	76			
1833			Maintenance of its own paupers for 3390 days	21 8 4 1/2
March 28	117			
"		112	Clothing & Bedding of do	3 10 7 1/2
"				25 6 0 1/2
"		113	Maintenance & Clothing of Union paupers pro: of	" 18 16 1/2
"			Out Door maintenance of its own paupers	" " " 1/2
"		113	D. of Union paupers pro: of	" " " 1/2
"				26 5 0 1/2
"		118	Establishment Charges pro: of	6 17 4 1/2
"		131	Collectors poundage	2 8 16 1/2
"		125	Funerals Election Law &c preparation of	" 12 8 1/2
"				36 4 0 3/4
"		136	Am't repaid on acct of Amistias	22 10 9 1/2
"		131	Expenses under Medical Charities Act	3 8 5 1/2
				72 5 3 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1832			By Treasurers Bal. for S. Donnelly	2 1/2
Feb 8	97			
Dec 2	78		do do	3 11 6 1/2
" 17	17 1/2		do do	" " 1/2
" 23	"		do do	80 0 0 1/2
" 30	100		do do	1 3 1/2
1833			do do	2 1 1/2
Feb 14	112			
March 20	101			
"				1 17 1/2
March 25	136		Amount on Order	16 10 1/2
"				111 8 6 1/2
"			Balance	71 4 2 1/2

Dr. 189

Turrisparra Electoral Division

Contra,

Cr. 189

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852			To Balance	371 10 1/2
1853	117		Maintenance of its own paupers for 3702 days	23 15 5/8
"	"	112	Clothing & Bedding of do	3 17 1/2 ✓
"	"	143	Maintenance and Clothing of Union paupers pro: of	4 8 1/2 ✓
"	"	143	Out Door maintenance of its own paupers	" " 2 ✓
"	"	143	D: of Union paupers pro: of	32 1 8/8 ✓
"	"	118	Establishment Charges pro: of	32 4 3 ✓
"	"	134	Collectors poundage	2 15 11 ✓
"	"	125	Funerals Election Law & proportion of	16 18 2/4 ✓
"	"	136	Am't repaid on acct of Annuities	37 5 7 ✓
"	"	139	Expenses under Medical Charities Act	14 2 4/8 ✓
				119 10 2/4 ✓

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852			By Treasurer's Rate for V. Kullidge	12 17 3
Nov 17		97	" do do	22 6 1 ✓
Dec 3		98	" do do	1 1 1/2 ✓
" 17		99	" do do	14 6 ✓
" 23		100	" do do	10 7 6 ✓
1853			" do do	37 7 3 ✓
January 13		101	" do do	6 11 9 ✓
February 10		102	" do do	
" 24			" do do	
1853			" Balance	111 16 10 ✓
1853			Mar 25	378 19 7 ✓

2he

ail

£ 490 16 7

Dr. 110

Cappaghduff Electoral Division

Contra,

Cr. 110

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1888 Feb 27	26		To Balance	95 12 1/2
March 25	117		" Maintenance of its own paupers for 1200 days	7 14 1/4 ✓
" "	112		" Clothing & Bedding of do	1 5 0 ✓
" "	143		" Maintenance & Clothing of Union paupers pro: of	8 19 1/4 ✓
" "			" Out Door maintenance of its own paupers	1 2 5/11 ✓
" "	143		" Do. of Union paupers pro: of	" " " ✓
" "				10 1 8 ✓
" "	118		" Establishment charges pro: of	8 2 11 ✓
" "	134		" Collectors pro: of	" 10 1/2 ✓
" "	125		" Funerals Election Law & proportion of	" 12 10 1/2 ✓
" "				19 9 10 1/2 ✓
" "	186		" Amt. repaid on acct. of Annuitants	8 4 1/2 ✓
" "	181		" Expenses under Medical Charities Act	4 1 2 1/2 ✓
				31 16 0 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1888 Dec 3	98		By Balance	1 15 1/2 ✓
1889 January 3	101		" do do	4 15 5 ✓
" 24	102 1/2		" do do	14 19 10 1/2 ✓
March 17	"		" do do	" 10 3 ✓
January 20	101		" do do	2 14 1/2 ✓
March 24	103		" do do	" 4 ✓
" "	136		" Primitiv. Credited	2 11 11 1/2 ✓
" "				8 4 11 1/2 ✓
" "	176		Balance	13 19 11 ✓
" "				94 8 1 1/2

Sum

12 137 8 1

Sum

12 137 8 1

Dr. 161

Cong Electoral Division

Contra,

Cr. 161

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852				
Sept 29	76		To Balance	420 10 5 1/4
1853				
March 25	117		" Maintenance of its own paupers for 8741 days	56 2 7 3/4 ✓
"	112		" Clothing & Bedding of do	9 2 14 ✓
"				65 4 9 ✓
"	113		" Maintenance & Clothing of Union paupers proportion of	4 19 23 1/4 ✓
"	127		" Out Door maintenance of its own paupers	" 20 ✓
"	143		" of Union paupers pro. of	" " 21 ✓
"				70 6 13 1/4 ✓
"	118		Establishment Charges pro. of	35 18 7 ✓
"	134		Collectors poundage	6 11 10 3/4 ✓
"	125		Funerals Election Law &c proportion of	1 8 8 1/2 ✓
"				114 5 4 ✓
"	136		Amt. repaid on acct. of annuities	87 18 5 3/4 ✓
"	133		Expenses under Medical Charities Act	16 8 8 1/2 ✓
"				218 12 1 1/4 ✓
				218 12 1 1/4

Inc

£ 1.39 2 1/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852				
Oct 8		97	By Treasurer Rate for 1852	1 15 1 ✓
Nov 19		"	" do do	9 11 7 ✓
" 24		98	" do do	16 16 10 1/4 ✓
Dec 21		"	" do do	24 18 8 1/4 ✓
" 10		"	" do do	11 2 3 1/2 ✓
" 17		99	" do do	1 2 5 ✓
" 23		"	" do do	84 0 0 ✓
1853				
January 13		100	" do do	10 17 10 1/2 ✓
" 27		101	" do do	30 5 7 1/2 ✓
February 17		"	" do do	23 12 9 ✓
March 8		102	" do do	6 15 8 ✓
" 10		"	" do do	1 8 7 ✓
" 24		103	" do do	5 8 9 1/2 ✓
"			" Annual in arrears	213 11 0 1/4
"		136	"	38 8 7 1/2
"				302 11 9 1/4
"			Balance	336 14 9 1/4

Inc

176

Dr. No.

Cornard Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1883	107	106	To Balance	280 1 7/2
1883	117	117	" Maintenance of its own paupers for 1707 days	10 17 2 1/2 ✓
"	"	112	" Clothing & Bedding of do	1 15 10 1/2 ✓ 12 14 9 ✓
"	"	113	" Maintenance & Clothing of Union paupers pro: of Out Door maintenance of its own paupers	2 11 0 1/2 ✓
"	"	113	" Do of Union paupers pro: of	- - - 2 ✓
"	"	118	" Establishment Charges pro: of	18 7 8 1/2 ✓
"	"	131	" Collectors paymtdage	2 3 10 1/2 ✓
"	"	125	" Funerals Election Law &c proportion of	14 5 1/2 ✓
				36 18 11 1/2 ✓
"	"	136	" Amount repaid on acct of annuities	32 11 9 ✓
"	"	132	" Expenses under Medical Charities Act.	8 2 0 1/2 ✓
				✓ 77 12 4

Contra,

Cr. No.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1883	119	97	By Income Rate for 1883	10 8 3 ✓
1883	119	98	" do do	20 11 10 1/2 ✓
"	117	99	" do do	11 0 10 1/2 ✓
"	113	100	" do do	3 10 0 ✓
"	113	100	" do do	2 19 0 1/2 ✓
1883	113	101	" do do	11 8 5 1/2 ✓
"	117	101	" do do	15 17 7 1/2 ✓
1883	117	102	" do do	17 0 ✓
"	113	102	" do do	3 10 0 ✓
"	113	102	" do do	16 8 0 ✓
				97 15 5
"	117	176	" Balance	207 18 1 1/2

✓ 307 14 1/2

✓ 307 14 1/2

Palmer Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1832				
1833	27	86	To Balance	1174 2 1/4
1833	28	117	" Maintenance of its own paupers for 1832 days	18 6 1/4
"	"	112	" Clothing & Bedding of do	11 1 7/8
"	"	113	" Maintenance & Clothing of Union paupers pro: of	79 8 0 1/2
"	"	118	" Out Door maintenance of its own paupers	6 7 8 1/4
"	"	143	" D ^o of Union paupers pro: of	- - -
"	"	116	Establishment Charges pro: of	85 17 11 1/4
"	"	134	Collectors Poundage	46 19 1/2
"	"	125	Renovals Election Law &c proportion of	7 19 11
"	"	136	Am ^t repaid on acct. of annuities	2 6 4
"	"	183	Expenses under Medical Charities act	143 3 6 1/4
				106 12 3 1/4
				21 9 6
				271 5 1/2

Mr

£ 465 7 9 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1832				
1833	6	97	By Treasurer Robert J. M. Mott	21 7 3
"	19	"	" do do	37 19 1/2
"	3	98	" do do	70 0 8
"	17	99	" do do	4 3 1/2
"	23	"	" do do	60 18 9
"	30	100	" do do	7 3 1/4
1833	13	"	" do do	56 18 0
"	27	101	" do do	28 17 10 1/2
February	24	102	" do do	25 2 7 1/2
March	10	"	" do do	4 5 3 1/4
"	25	136	" Permutation Credits	319 17 3
"	7	"		20 17 7 1/4
"	7	"		340 11 10 1/4
"	25	176	Balance	120 12 10 1/2

Mr

Mr

£ 465 7 9 1/2

Dr. 161

Madhymanit Division

Contra,

Cr. 161

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852				
Feb 27	96		To Balance	534 7 3
1853				
March 25	117		Maintenance of its own paupers for 6986 days	44 17 3 ✓
"	112		Clothing & Bedding of do	7 5 62 ✓ 52 2 92 ✓
"	113		Maintenance & Clothing of Union paupers pro: of	7 5 52 ✓
"	113		Out Door maintenance of its own paupers	2 ✓
"	113		D ^o of Union paupers pro: of	59 8 5 ✓
"	118		Establishment Charges pro: of	52 19 36 ✓
"	131		Collectors poundage	4 7 64 ✓
"	125		Generals Election Law & proportion of	7 54 ✓ 116 16 8 ✓
"	136		Am ^t repaid on acct of annuities	58 6 94 ✓
"	132		Expenses under Medical Charities Act	23 1 72 ✓ 198 5 23 ✓

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852				
Feb 8		97	By Treasurer Rates pro: D ^o of do	11 12 1 ✓
Oct 3		98	" do do	3 9 11 ✓
" 17		99	" do do	21 6 11 ✓
" 23		100	" do do	3 17 52 ✓
1853				
January 13		101	" do do	13 13 24 ✓
" 27		102	" do do	10 5 3 ✓
February 24		103	" do do	74 0 26 ✓
March 24		108	" do do	173 0 9 ✓
"		176	Balance	557 13 31 ✓

£ 732 14 54

£ 732 14 54

Hauntswood Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
			To Balance	579 2 22
1853 March 25	117		Maintenance of its own paupers for 7112 days	58 10 32 ✓
" "	112		Clothing & Bedding of do	9 7 10 ✓
" "	143		Maintenance and clothing of Union paupers pro: of	108 0 12 ✓
" "	129		Out Door maintenance of its Own paupers	4 12 3 1/4 ✓
" "	143		Out of Union paupers pro: of	" 1 6 ✓
" "	118		Establishment charges pro: of	" " 2 ✓
" "	134		Collectors poundage	7 7 11 ✓
" "	125		Funerals Election Law &c proportion of	2 4 9 1/4 ✓
" "	136		Amount repaid on acct of annuities	72 14 14 ✓
" "	133		Expenses under Medical Charities Act	33 8 11 1/4 ✓
				98 11 11 1/2 ✓
				115 10 9 3/4 ✓
				15 5 9 1/2 ✓
				227 13 15 1/2 ✓
				£ 828 15 9 1/2

Date 1852	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Oct 8		97	By Treasurer Rate for 1852	1 13 5 1/4 ✓
Nov 6		"	do do	10 1 0 ✓
" 19		"	do do	27 6 7 ✓
" 26		98	do do	7 3 5 1/4 ✓
Dec 3		"	do do	30 12 11 ✓
" 10		"	do do	8 17 5 1/2 ✓
" 23		99	do do	30 0 0 ✓
" 30		100	do do	16 0 0 ✓
1853 January 13		"	do do	6 14 11 1/2 ✓
" 27		101	do do	6 1 7 ✓
February 17		"	do do	13 10 4 ✓
March 3		102	do do	118 3 6 ✓
" 10		"	do do	8 17 8 ✓
" 24		103	do do	8 9 7 1/2 ✓
" "		136	Annuitants credited	275 16 3
" "				24 17 7 1/4
				320 16 0 1/4
" "		176	Balance	507 19 8 1/2
				£ 520 15 1 1/2

Dr. 166

Winnam Division

Contra,

Cr. 166

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1832				
1832	29	96	To Balance	181 14 2
1833	25	117	" Maintenance of its own paupers for 9653 days	61 19 8 1/2 ✓
"	"	112	" Clothing & Bedding of do	10 7 14 ✓ 7 2 0 10 1/4
"	"	113	" Maintenance & Clothing of Union paupers pro: of	9 1 10 1/2 ✓
"	"	113	" Out Door maintenance of its own paupers	
"	"	113	" D ^o of Union paupers pro: of	2 ✓
"	"	118	Establishment charges pro: of	8 1 2 11 1/2 ✓
"	"	134	Collectors poundage	15 17 8 1/2 ✓
"	"	125	Funerals Election Law &c proportion of	6 12 7 ✓
"	"	136	Am ^t repaid on acct of annuities	" 19 6 1/2 ✓
"	"	131	Expenses under Medical Charities Act	154 12 9 1/2 ✓
				88 8 13 1/2 ✓
				32 17 1 ✓
				275 18 0 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1832				
1832	19	97	By Yocum Walter for 1/2 Ballot	12 10 10 1/2
1833	3	98	" do do	28 0 1/2 ✓
"	17	99	" do do	31 1 1/2 ✓
"	23	"	" do do	18 4 10 ✓
"	30	100	" do do	21 2 1/2 ✓
1833	13	"	" do do	39 17 1/2 ✓
"	27	101	" do do	11 11 3 ✓
February	10	"	" do do	5 4 10 1/2 ✓
"	24	102	" do do	1 17 6 ✓
March	24	103	" do do	59 6 10 1/2 ✓
"	"	176	Balance	265 4 1 1/2
				692 7 7 1/2

957 12 2 1/2

957 12 1

Dr. 11/

Common School Division

Contra,

11/ Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1832			To Balance	133 8 12
1833	76		" Maintenance of its own paupers for 11228 days	72 2 0 1/4 ✓
March 25	117		" Clothing & Bedding of do	11 13 11 ✓
"	1121			82 15 17 1/4 ✓
"	143		" Maintenance & Clothing of Union paupers pro: of	7 11 96 ✓
"			" Out Door maintenance of its Own paupers	- - -
"	143		" D ^o of Union paupers pro: of	2 ✓
"				91 7 11 1/4 ✓
"	115		" Establishment Charges pro: of	54 17 86 ✓
"	134		" Collectors found a ge	7 13 106 ✓
"	125		" Funerals Election Law &c proportion of	2 5 14 ✓
"				156 6 53 ✓
"	136		" Amt. repaid on acct. of Annuities	102 11 5 ✓
"	132		" Expenses under Medical Charities Act	24 2 92 ✓
				2182 19 11 ✓

916 8 02 ✓

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1832			By	
Nov 6		97	Messrs. Hales for 1832	9 11 3 ✓
" 17		"	do do	5 0 0 1/4 ✓
Dec 23		98	" do do	24 4 14 ✓
" 17		97	" do do	13 3 11 ✓
" 23		"	" do do	44 8 16 ✓
" 30		100	" do do	1 11 50 ✓
1833			" do do	24 0 6 1/4 ✓
January 15		"	" do do	28 2 8 ✓
" 27		101	" do do	35 11 3 ✓
February 10		"	" do do	3 8 7 ✓
" 24		102	" do do	33 3 6 1/4 ✓
March 10		"	" do do	51 16 2 1/4 ✓
" 24		103	" do do	
				307 14 9 1/4 ✓
"		106	Particulars Credited	13 0 86 ✓
				320 17 2 ✓
"		176	To Balance	595 10 9 1/4 ✓

Neal Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1832			To Balance	598 15 5/11
July 21	96		" Maintenance of its own paupers for 9418 days	60 9 7 1/2 ✓
March 25	117		" Clothing & Bedding of do	9 16 2 1/2 ✓
	112			70 5 9 1/2 ✓
"	143		" Maintenance & Clothing of Union paupers pro: of	6 8 8 1/2 ✓
"	130		" Out Door maintenance of its own paupers	" 6 4 ✓
"	143		" D ^o of Union paupers pro: of	2 ✓
				77 1 0 1/2 ✓
"	118		Establishment charges pro: of	46 12 3 ✓
"	134		Collectors poundage	8 1 9 ✓
"	125		Funerals Election Law &c proportion of	2 2 7 ✓
				133 17 7 1/2 ✓
"	136		Amt. repaid on acct. of Annuities	107 16 4 1/2 ✓
"	131		Expenses under Medical Charities Act	23 4 0 ✓
				364 18 0 ✓

£ 863 13 5/11

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1832			By Balance	8 12 8 1/2 ✓
Nov 16	77		" do do	17 17 1/2 ✓
" 17	"		" do do	47 17 1/2 ✓
Dec 3	88		" do do	66 4 7 1/2 ✓
" 17	99		" do do	55 4 10 1/2 ✓
" 23	"		" do do	8 4 10 1/2 ✓
1833			" do do	74 10 1/2 ✓
January 13	100		" do do	7 1 7 ✓
" 27	101		" do do	13 1 5 ✓
February 10	"		" do do	37 0 7 ✓
" 24	102		" do do	
March 10	"		" do do	
				323 10 1/2 ✓
"	136		Committee Disburse	28 8 10 1/2 ✓
				348 18 10 1/2 ✓
"	176		" Balance	511 14 6 1/2 ✓

5 1 5 1/2

New York Electoral Division

Date		Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL	Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1832				To Balance	130 7 1/2	Nov 6		97	By Balance	5 8 1/2
1833	Jan 25		117	" Maintenance of its own paupers for 1180 days	71 15 1/2	19		"	" do do	4 7 1/2
"	"		112	" Clothing & Bedding of do	11 12 1/2	Dec 3		98	" do do	53 3 1/2
"	"		113	" Maintenance & Clothing of Union paupers pro: of	8 3 3/4	17		97	" do do	38 12 3/4
"	"		113	" Out Door maintenance of its own paupers	5 17 1/2	23		"	" do do	107 14 5/8
"	"		113	" D ^o of Union paupers pro: of	2	1833 Jan 13		100	" do do	28 13 1/2
"	"		118	" Establishment charges pro: of	89 6 9/16	27		101	" do do	11 11 1/2
"	"		134	" Collectors found age	10 13 3/4	Feb 10		"	" do do	10 10 1/2
"	"		135	" Funerals Election Law & proportion of	6 14 2	24		102	" do do	8 1 1/2
"	"		136	" Amount repaid on acct. of Annuitants	139 16 3/4	March 10		"	" do do	1 1 8
"	"		132	" Expenses under Medical Charities Act	89 8 6	21		103	" do do	" 1 1/2
					247 18 11 1/2					
					130 7 1/2					
					678 6 9/16					

Tewkesbury Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1832			To Balance	54 7 10 1/2
1833	27	76	" Maintenance of its own paupers for 4418 days	28 7 4 1/2 ✓
1833	28	117	" Clothing & Bedding of do	14 12 0 1/2 ✓
"	"	1121	"	32 19 5 ✓
"	"	143	" Maintenance & Clothing of Union paupers pro: of Out Door maintenance of its own paupers	" 16 8 1/2 ✓
"	"	143	" D ^o of Union paupers pro: of	- - 1 ✓
"	"			33 15 1 1/2 ✓
"	"	118	" Establishment charges pro: of	5 16 2 1/2 ✓
"	"	134	" Collectors poundage	1 12 8 1/2 ✓
"	"	125	" Funerals Election Law & proportion of	" 6 7 1/4 ✓
"	"			311 11 0 ✓
"	"	136	" Amt. repaid on acct. of Annuities	21 12 10 ✓
"	"	133	" Expenses under Medical Charities Act	2 13 0 ✓
				65 17 10 ✓

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1832			By Balance	113 2 10 1/2
1833	17	99	By Income Tax for S. Kennedy	3 15 1/2
1833	10	101	" do do	6 1 1/2
1833	10	102	" do do	3 1 1/2
"	21	103	" do do	15 15 1/2
"	25	136	" Annuities credited	65 1 1 1/2
"	"	176	" Balance	113 2 10 1/2

120 5 86

113 2 10 1/2

Parish of Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852			To Balance	287 7 3/4
1853	25	117	" Maintenance of its own paupers for 3901 days	25 0 11/2
"	"	112	" Clothing & Bedding of do	14 1 3/4
"	"	143	" Maintenance clothing of Union paupers pro: of	29 2 3/4
"	"	130	" Out Door maintenance of its own paupers	2 13 1/4
"	"	143	" D ^o of Union paupers pro: of	" 5 0
"	"	118	" Establishment Charges pro: of	32 0 8 1/2
"	"	134	" Collectors pro: of	19 6 11/2
"	"	125	" Funerals Election Law &c proportion of	5 2 0 3/4
"	"	136	" Am ^t repaid on acct of annuities	" 4 10 1/2
"	"	131	" Expenses under Medical Charities Act	56 14 7 1/4
				111 14 10 1/2
				111 14 10 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852			By Joanna Kato for Alms	5 6 3/4
Nov 17	97		" do do	11 16 3/4
Dec 17	97		" do do	17 18 11
" 23	"		" do do	37 18 3
1850			January 13	" 12 5 3/4
" 27	101		" do do	26 8 0 3/4
February 24	102		" do do	6 1 6 1/2
January 20	100		" do do	" 18 3/4
March 24	103		" do do	
"	136		" Annuitia Recd ^o	136 2 0
"	176		Balance	181 9 3/4
				217 15 1/4

£ 399 4 3/4

£ 217 15 1/4

Dr. 170

Vosler Electoral Division

Contra,

170 Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1832				
Sept 21	96		To Balance	275 12 5 1/4
1833 March 25	117		" Maintenance of its own paupers for 1657 days	10 12 9 1/4 ✓
" "	112		" Clothing & Bedding of do	1 14 6 1/2 ✓ 12 7 3 1/2
" "	143		" Maintenance & Clothing of Union paupers pro: of	3 6 10 1/2 ✓
" "			" Out Door maintenance of its own paupers	
" "	143		" D ^o of Union paupers pro: of	- - 1 ✓
" "				15 14 3 ✓
" "	118		" Establishment Charges pro: of	24 4 15 ✓
" "	131		" Collectors poundage	1 8 8 ✓
" "	125		" Funerals Election Law & proportion of	" 7 7 1/4 ✓
" "				11 14 9 1/2 ✓
" "	136		" Amt. repaid on acct. of annuities	18 14 10 1/2 ✓
" "	132		" Expenses under Medical Charities Act	10 12 3 ✓
				71 3 11 ✓

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1832				
Nov 19		97	By Income Recd. for V. Hallway	12 18 6 1/2 ✓
Dec 3		88	" do do	16 12 5 1/2 ✓
" 17		97	" do do	3 10 2 ✓
" 28		"	" do do	3 15 1 1/2 ✓
1833 February 10		101	" do do	14 14 8 1/2 ✓
March 10		102	" do do	4 16 5 1/2 ✓
" 25		176	" Balance	56 10 9 1/2 ✓
				290 5 7 1/2 ✓

£ 346 16 1 1/4

£ 346 16 1 1/4

Shrute Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1852			To Balance	559 11 1/2 ✓
1853	25	117	" Maintenance of its own paupers for 977 1/2 days	12 15 2 1/4 ✓
"	"	112	" Clothing & Bedding of do	10 8 7/2 ✓ 72 18 10 1/4 ✓
"	"	113	" Maintenance & Clothing of Union paupers pro: of	5 7 8 1/4 ✓
"	"	129	" Out Door maintenance of its own paupers	- 2 0 ✓
"	"	113	" D. of Union paupers pro: of	- - 2 ✓
				<u>78 8 9 ✓</u>
"	"	118	" Establishment charges pro: of	39 0 2 1/2 ✓
"	"	134	" Collectors poundage	7 2 2 1/4 ✓
"	"	125	" Generals Election Law & provision of	1 1 7 1/2 ✓
				<u>125 12 9 1/2 ✓</u>
"	"	136	" Amt. repaid on acct. of Annuities	94 16 2 1/2 ✓
"	"	133	" Expenses under Medical Charities acct	17 13 1 1/2 ✓
				<u>258 7 4 1/2 ✓</u>

£ 790 12 11 ✓

Contra,

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852			By Balance	284 9 2 ✓
Oct 8		97	"	22 17 0 1/2 ✓
Nov 17		"	" do do	29 4 2 ✓
Dec 3		98	" do do	30 12 2 1/2 ✓
" 17		99	" do do	15 5 7 1/2 ✓
" 23		"	" do do	17 13 5 ✓
1853				
January 13		100	" do do	16 2 9 ✓
" 27		101	" do do	21 7 7 1/2 ✓
February 24		102	" do do	8 1 1 ✓
March 10		"	" do do	10 13 8 1/2 ✓
" 24		103	" do do	40 0 2 1/4 ✓
				<u>61 2 3 1/2 ✓</u>
"	"	136	" Annuities received	345 11 5 1/2 ✓
"	"	176	" Balance	145 0 10 1/2 ✓

£ 790 12 11 ✓

Dr. 174

Claremont Union

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL		Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1852 / 1/1/29			To Balance due	1201	40	Mar 25		176	By Balance due	1201 40
				1201 40						

1201 40

Dr. 175

English and Union

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL		Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1832			To Balance due	172	✓ 2 1/2	Mar 25		176	By Balance due	172
1833										✓ 2 1/2
										172

172 2 1/2

172 2 1/2

Dr. 176

Balance Sheet half year ended 25th

17 March 1853

Contra,

Cr. 177

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1853				
March 25	106		To <i>Unsettled bal. on hands</i>	184 1/2 4
"	"	112	" <i>Clothing Cost Value of Stock</i>	921 10 3
"	"	115	" <i>Clerk's Invoice 18th Feb - Park on hands</i>	2 7 11
"	"	116	" <i>Provision Cost Value of Stock</i>	52 7 5 1/2
"	"	129	" <i>John Muller's Office bal on hands</i>	" 2 0 ✓
"	"	129	" <i>A. P. K. do do</i>	2 2 7 1/2 ✓
"	"	130	" <i>O'Flannery do do</i>	1 13 0 1/2 ✓ 3 7 1/2 ✓
"	"	128	" <i>Y. Mary Clerk's Park on hands</i>	1 7 1/2 ✓ 5 2
			<i>Balance due by Electoral Division as under</i>	
"	"	156	" <i>Ballinacree</i>	582 15 10 1/2 ✓
"	"	157	" <i>Ballinacree</i>	22 7 0 1/2 ✓
"	"	158	" <i>Ballyvaughan</i>	71 4 2 1/2 ✓
"	"	159	" <i>Burriscarra</i>	378 19 9 ✓
"	"	160	" <i>Castlegariff</i>	94 8 1 1/2 ✓
"	"	161	" <i>Clong</i>	336 17 9 1/2 ✓
"	"	162	" <i>Cornewick</i>	209 18 11 1/2 ✓
"	"	163	" <i>Galvin</i>	1124 12 10 1/2 ✓
"	"	164	" <i>Stallymount</i>	557 13 8 1/2 ✓
"	"	165	" <i>Harmonstown</i>	507 19 8 1/2 ✓
"	"	166	" <i>Skincilla</i>	692 7 7 1/2 ✓
"	"	167	" <i>Willemstown</i>	575 10 8 1/2 ✓
"	"	168	" <i>Trillick</i>	524 11 6 1/2 ✓
"	"	169	" <i>Northbrook</i>	410 0 11 1/2 ✓
"	"	170	" <i>Quakerstown</i>	13 2 10 1/2 ✓
"	"	171	" <i>Portroyal</i>	217 15 1 ✓
"	"	172	" <i>Weston</i>	290 5 7 1/2 ✓
"	"	173	" <i>Shrule</i>	148 0 16 1/2 ✓
				1695 16 5 1/2 ✓
"	"	174	" <i>Chambers' Share due to Kelly</i>	1201 4 0 ✓
"	"	175	" <i>Provision do do</i>	172 2 0 1/2 ✓ 389 2 1/2 ✓
				9535 11 9 1/2 ✓

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
March 25			By <i>Col. Geo. O'Malley & McAlloy</i>	
"	"		<i>Lab. Returning Officers</i>	18 1/2 ✓ 6
"	"	142	" <i>Outstanding Bal. due them</i>	1287 12 2/8 ✓
			<i>Balance in favor of Electoral Division of old Union as under</i>	
"	"	148	" <i>Ballinacree</i>	946 5 1/2 ✓
"	"	148	" <i>Ballinacree</i>	1030 12 7 1/2 ✓
"	"	149	" <i>Ballinacree</i>	23 14 2 1/2 ✓
"	"	149	" <i>Burriscarra</i>	523 0 11 1/2 ✓
"	"	150	" <i>Chambers</i>	230 16 4 1/2 ✓
"	"	150	" <i>Conty. 6 25 February 1850</i>	163 5 5 1/2 ✓
"	"	151	" <i>Stallymount</i>	515 5 4 ✓
"	"	151	" <i>Skincilla</i>	629 18 1 1/2 ✓
"	"	152	" <i>Shrule</i>	337 7 4 ✓
"	"	152	" <i>Stally</i>	167 11 1 1/2 ✓
"	"	153	" <i>Weston</i>	126 5 10 1/2 ✓
"	"	153	" <i>Shrule</i>	818 2 5 1/2 ✓
"	"	154	" <i>Conty. 6 28 February 1850</i>	40 5 5 ✓
"	"	154	" <i>Shrule</i>	802 18 7 1/2 ✓
"	"	155	" <i>Conty. 6 8 October 1847</i>	732 17 5 ✓
"	"	155	" <i>Conty. 6 8 October 1847</i>	358 12 2 1/2 ✓
				5227 0 7 1/2 ✓

I have disallowed the sum of £1. 3. 0 1/2 for the account of Charles J Carr. Returning Officer being the amount of deficiency in his account for March with a sum appropriated. I have also disallowed the sum of 16 0 1/2 in the account of Henry Loaskan Returning Officer under similar circumstances. These Officers are to be credited with these amounts, and the sum deducted from their salary.

James McAlloy

9535 11 9 1/2 ✓

Dr.

Old Union Account Adjustment of Balances according to Liabilities

Adjustment out Order

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	Balance in favor of DEBITERS	Amount of Credits	Balance in favor of CREDITORS	Balance in favor of DEBITERS	Balance in favor of CREDITORS	Balance in favor of DEBITERS	Balance in favor of CREDITORS		
			£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d		
Electoral Division	To										
Baltimore	16. 2. 0		903	1	04		3	10	903	4	10 1/4
Baltimore	2. 14. 23		20	6	8 1/4				20	6	8 1/4
Baltimore	17. 0. 11		290	15	12 1/2				290	15	12 1/2
Bong	52. 3. 11		785	16	6	12	2	7 1/4	787	19	14
St. Albans	11. 1. 5		1174	0	11 1/4	14	14	0 1/2	518	15	0 1/4
Wilmont	62. 17. 4		543	5	2 1/2	4	7	3 1/2	547	12	6
Wilmont	11. 7. 4		304	12	2 1/4				304	12	2 1/4
May	51. 0. 6		516	12	4 1/4				516	12	4 1/4
Porter	14. 2. 24		88	15	11 1/4	24	8	1	113	4	0 1/4
Robson	51. 0. 5		814	3	11 1/4				814	3	11 1/4
Rich	17. 0. 1. 1		103	12	5 1/2	1	2	0 1/2	104	14	6
Shute	11. 1. 1		724	4	1 1/4	50	8	4 1/4	774	12	6 1/2
Waltham	11. 0. 5. 1		1155	6	4 1/4	3	14	1 1/2	1159	0	9 1/4
Waltham	14. 0. 1. 1		1051	16	10 1/2	5	5	9 1/2	1051	16	10
			8071	14	1 1/4	146	6	5 1/2	8217	10	6 1/4

Balance in favor of Debitors

£ 8115 11 24

8247 0 7 1/4

£ 147 1

£ 147 1

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