

PL3/BR1/118

PL3 10/12

1 & 2 VICTORIA, Cap. 56.

LEDGER.

Baltimore Union.

Paul H. Wilby

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

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

Order of the Poor Law Commissioners.



DUBLIN:
ALEXANDER THOM, PRINTER AND PUBLISHER, 87, ABBEY-STREET.
OF WHOM MAY BE HAD
THE BOOKS AND PAPERS REQUIRED BY THE IRISH POOR RELIEF ACTS.

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Dr.

The Treasurer (Continued)

Contra,

Cr.

	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.		TOTAL.
1849			To amount brought forward		882 3/2
June 7 th	88	91	Warren's division Rates	24 17	
" 14	89	90	Allegan " "	4 10 6	29 7 6
" 21	88		Cong Annual Rates	17 12 6	17 12 6
" 28	88		Warren's division Rates	9 17 3/2	
" 29	85		Bellandine " "	17 8 2/2	
" 30	95		Robson " "	43 16 8	
" 31	87		Barricade " "	11 2 4	
" 32	97		Shumil " "	4 " "	
" 33	92		Allegan " "	8 " "	
" 34	84		Bellandine " "	30 " "	126 4 6
			Outstanding Sells Synchrony Excess	180 " "	180 " "
July 5	87		Cong Annual Rates	24 15 7	
" 12	84		Bellandine " "	44 9 5 1/2	
" 19	94		Parry " "	2 9 4 1/2	71 14 5
July 26	88		Warren's division Rates	35 3 1/2	
" 27	85		Bellandine " "	53 8 2 1/2	
" 28	89		Cong " "	77 15 " "	166 7 2
August 5	88		Warren's division Rates	15 17 11 1/2	
" 12	85		Bellandine " "	10 9 6 1/2	
" 19	95		Robson " "	68 15 " "	
" 26	87		Cong " "	9 " "	104 2 5 1/2
August 23	85		Bellandine division Rates	92 18 4 1/2	
" 30	83		Warren's " "	23 1 7 1/2	
" 31	93		Mayo " "	9 10 " "	
" 32	95		Ross " "	18 " "	
" 33	99		Cong " "	20 " "	
" 34	91		Shumil " "	12 " "	
" 35	91		Allegan " "	10 " "	185 10
					1762 18 10

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
1849 April 5	310	20	By amount brought forward	1150 6
" 12	335	58	Invoice, C. Malley meal	108 10
" 19	320	26	" O.S. Cr. Do. "	107 4
" 26	335	58	" Establ. J. Finn salary	6 5
" 27	335	58	" O.S. Cr. John Wright "	3 " "
" 28	335	58	" Invoice David Elgott, emp	8 2 6
" 29	335	58	" O.S. Cr. James Hales, meat	10 " "
" 30	335	58	" Invoice S. Kenny meal	17 " "
" 31	335	58	" O.S. Invoice C. Malley "	428 8
May 19	330	26	Establ. J. Murphy Carp's work	3 " "
" 26	330	26	Burial of Clerk of Union to buy timber	10 " "
" 31	330	26	Establ. D. Kelly, Brass	3 " "
June 7	330	26	Burial R. Burke, saving timber	4 10 1/2
" 14	330	26	Establ. C. Eungat salary	2 " "
" 21	330	26	" J. Harce lime	3 " "
" 28	330	26	" J. Golding salary	3 " "
" 30	330	26	" W. Bracken Carp's work	5 5 " "
July 6	330	26	C. Law to S. Burke carrying papers	12 1/2
" 13	330	26	Establ. W. Burke Carp's work	1 " "
" 20	330	26	" J. Moore Smith work	10 1/2
" 27	330	26	" M. Moran "	1 9 1/4
" 31	330	26	" W. Thang, soap	3 7 1/2
August 7	330	26	" W. Garry scale	1 " "
" 14	330	26	Monies advanced to Clerk	3 " "
" 21	330	26	O.D. Burial, J. Keen Coffin	1 " "
" 28	330	26	O.D. Invoice, P. Moran meal	33 12 6
September 4	340	26	Establ. J. Shanahan Tutor	3 14 6
" 11	340	26	" Martin Burke tubs	10 " "
" 18	340	26	" K. Moran carrying timber	1 " "
" 25	340	26	Burial of Rich & Palmer, timber	6 13 " "
" 31	340	26	O.D. Burial Do. "	2 8 " "
October 7	340	26	Establ. Clerk of Union & requisites	3 7 " "
" 14	340	26	" Mich. Tollop, emp	1 15 6
" 21	340	26	" W. Bracken, Carp's work	1 " "
" 28	340	26	Burial R. Burke saving timber	1 9 1/2
" 31	340	26	Monies advanced to Clerk	10 " "
November 7	340	26	Establ. C. Eungat salary	3 " "
				3 1961 14 9

Dr.

The Treasurer. Continued

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	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1849			To Amount Brought forward	1762 18 10
June 9	108	11	" Kilmain division Rates	22 5 10
	90		" Hollymount do	32 9 11
	97		" Annul "	7 " "
	92		" Kilmalara "	3 " "
	84		" Ballyrobe "	39 18 5
	94		" Party "	9 7 4
				111 1 6
11	118	91	" Kilmain division Rates	51 4 3 1/2
	96		" Ross "	14 8 " 1/2
	89		" Cong. "	62 2 9 1/2
	87		" Bunsicanna "	14 16 " 1/2
	93		" Mayo "	36 19 " 1/2
	84		" Ballyrobe "	60 13 9 1/2
				1240 3 9 1/2
23	128	88	" Clannamorris division Rates	23 11 5 1/2
	85		" Ballindine "	32 4 11 1/2
	70		" Hollymount "	1 4 1 1/2
	76		" Ross "	42 18 2 1/2
	89		" Cong. "	5 16 10 1/2
				105 15 6
30	150	75	" Hoban division Rates	10 11 7 1/2
	87		" Bunsicanna "	28 12 7 1/2
	73		" Mayo "	37 18 11 1/2
				177 3 2
Sept 6	160	88	" Clannamorris division Rates	9 6 10 1/2
	65		" Ballindine "	19 13 2 1/2
	97		" Annul "	5 " " 1/2
	92		" Kilmalara "	10 " " 1/2
	84		" Ballyrobe "	67 13 5 1/2
	94		" Party "	9 7 4 1/2
				115 " 10
13	172	39	" Cong division Rates	82 6 7 1/2
	75		" Abbeey "	8 18 8 1/2
	77		" Bunsicanna "	10 1 " 1/2
	75		" Mayo "	27 13 10 1/2
				129 " 2
				2544 3 9 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1849			By Amount Brought forward	21 4 8 1961 14 9
April 26	240	26	" Establt. John Haave lime	1 5 " ✓
			" John Tenney tubs	" 14 " ✓
			" Thos. Costello, Reeks Harbo	2 8 " ✓
			" M. Kirkpatrick Selang	1 16 " ✓
			" J. O'Sullivan Clasing Dist	1 10 " ✓
			" W. St. Alley Chambers	2 8 6 ✓
		27	" J. Noon Carriage water	9 " 5 ✓
			" H. Kelly Lodging for S. Mrs.	" 7 " ✓
			" P. Roarkie Hojays Owners	18 11 8 ✓
			" R. Harlan's "	26 1 4 ✓
		57	" Chelun Exp. H. J. Carr 100	2 " " ✓
			" J. Keeney "	2 " " ✓
			" D. Kelly "	10 " " ✓
			" K. Moran "	3 " " ✓
			" D. Kelly "	10 " " ✓
		20	" Service. Martin Walsh's Exp.	3 15 7 ✓
			" J. J. McDonna "	1 10 5 ✓
			" David Elligott "	18 2 4 ✓
			" J. McDonnell Malases	14 2 1 ✓
			" K. Burke milk	6 13 10 ✓
			" J. Joyce "	3 17 10 ✓
			" J. Burke "	" 13 6 ✓
			" E. Murphy "	11 1 10 ✓
			" H. Gallacher "	3 17 10 ✓
			" M. Burke "	3 1 11 ✓
			" Mary Mealy "	" 15 10 ✓
			" Maria Gillies "	36 " " ✓
		27	" Establt. J. Wright messenger for R. H.	18 " " ✓
		45	" D. Brial. Ch. Moran. Office	5 " " ✓
			" D. " "	1 " " ✓
			" C. J. Carr "	1 " " ✓
May 3	250		" Establt. M. Moran Smith work	1 12 6 ✓
			" C. Wright Selang	" " " ✓
			" J. P. Moran Selang	3 15 " ✓
			" J. Herwood post wages	" " " ✓
			" Dr. Lewis "	" " " ✓
			" W. J. Kelly tinter "	" " " ✓
			" W. J. Kelly Carpenter "	" " " ✓
			" W. J. Kelly "	" " " ✓
				24 17 3
				2565 2 9

Dr.

The Treasurer (Continued)

Contra,

Cr.

		Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.	
1849				To Amount forward	2544	3 9 1/2
Sept	20	182	05	Ballantine Division Rates	32	10
	"	"	88	Clamorris " "	32	10
	27	142	88	Clamorris Division Rates	9	15 9 1/2
	"	"	15	Ballantine " "	17	5 6 1/2
	"	"	25	Robert " "	13	17 8 1/2
	"	"	27	Burrows " "	1	11 4 1/2
	"	"	"	Mayo " "	2	17 3 1/2
	"	"	"	Watterson " "	41	16 8 1/2
					87	4 2 1/2
	19			Hollymount Division Rates	11	11
	"			Shank " "	53	10
	"			Kelmsdale " "	56	10
					121	11
					2817	19

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1849			By Amount forward	2544 3 9 1/2

Jan 2 1850

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Dr.

The Treasurer (Continued)

Contra,

Cr.

	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To Am't forward	2817 19
			Commissioner of accounts	600
March 30			do	500
April 9	218		do	447
23			do	1034
26			do	471
May 4			do	349
9			do	140
11			do	370
14			do	280
17			do	450
19			do	460
25			do	390
28			do	850
June 1			do	850
7	238		do	50
9			do	835
12			do	860
13			do	850
25			do	1066
29			do	800
July 3			do	825
7			do	860
13			do	838
17			do	900
27			do	900
31			do	760
Aug 1			do	660
2			do	550
3			do	450
4			do	400
5			do	315
				1790 66
				20722 56

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1849			By amount brought forward	2265 28
May 3	250	27	Establ't. Mich. & Niamee Land	16
			E. Hamilton Salary	2
			P. Higgins repairs	4
		51	Cholera Exp's D. Kelly	20
			Thos. Burke	5
			H. Looker	2
			M. Farley	5
			Geo Browne	10
			C. J. Carr	11
			Thomas Sean	5
			Monies advanced to Clerk	10
			Invoice P. Moran Meal	76 15
		20	L. Elliott Infy	32 10
			M. Gillies Milk	8 4
			K. Burke	3 11
			W. Burke	2 4 2
			M. Gallaher	3 7 10
			E. Murphy	6 11 11 5
			John Kesh	1 12 9
			Thomas Joyce	1 11 7 5
			Mary Mallay	1 11 4 5
			P.D. Invoice P. Moran Meal	178 8 2 5
			Pukeh. Thompson do.	204 1 6 5
		357 45	P.D. Bureau, for heavy Exp's	4 7 6 5
			John Looker	1 11 6 5
		10 260	Establ't. J. Stone & Co. boats	3 12 2 5
			C. Enright Salary	1 11 6 5
			Warren H. Burke Smith	8 2 6 5
		14	Invoice, M. Gillies Milk	11 16 11 5
		20	W. Burke	1 7 6 5
			K. Burke	1 2 4 5
			M. Gallaher	1 11 6 5
			E. Murphy	1 6 11 5
			John Kesh	1 2 6 5
			T. Joyce	1 11 6 5
			M. Gallaher	1 11 6 5
				1541 12 5

Dr.

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1849			To Amount forward	20,722 5 6
<p style="text-align: right;">Amount from L 20,722 5 6</p>				

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1849	24	28	By Amount brought forward	5295 3 7
			Establ. John Waise Lame	3 " ✓
			" " Steam Saw Stationery	20 10 5 ✓
		35	W. Cr. J. Gillies Salary	25 " ✓
		38	" " Money advanced to Clerk	10 " "
		28	Establ. M. Evans Copy Lame	
			" " under £3.	20 13 9
			" " J. P. Reilly expenses	5 " ✓
			" " J. Moore draw water	6 4 2 ✓
		55	Teas Hosp. of M. Evans	129 " 3
		25	Clothing of D. Elliott Allen	6 13 4 ✓
			" " P. Canfield wood	9 6 10 ✓
		11	Invoice M. Murray Soap	18 15 6 ✓
			" " M. Gillies milk	10 14 11 ✓
			" " M. Burke "	7 1 5 ✓
			" " R. Burke "	7 5 2 ✓
			" " M. Gallaher "	7 3 3 ✓
			" " E. Murphy "	13 2 11 ✓
			" " John Kuch "	3 12 3 ✓
			" " Mary Waring "	2 5 8 ✓
			" " The Justice "	6 15 2 ✓
		67	V.D. Invoice of M. Murray meal	400 " "
		281	at D. Burke. M. Murray Coffee	10 3 " "
			" " Thomas Burke "	7 7 2 ✓ 30 0 7
		11	Burial E. Dinning plants	13 20 " ✓
		28	Establ. D. J. Iron	5 9 3 ✓ 13 22 2
		24	Burial of M. Evans plants	14 " " ✓
		300	Establ. J. Crane salary	11 5 " ✓
			" " J. Murphy repairs	5 11 2 ✓
			W. Cr. M. Evans salary	27 " "
			Establ. R. Canfield wood	
			" " D. Elliott postage	5 " "
			" " M. Walsby wages	2 " "
		67	V.D. Invoice of P. Thompson iron	15 " "
			" " R. Canfield "	
			" " M. Murray "	
			" " "	
			" " "	
			" " "	1344 11 3

Amount from L 7385 13 7

Treasurers account (Contd.)

Dr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1849			To Amount forward	£ 20722 5 6
				£ 20722 5 6

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1849			By Amount forward	10235 9
June 28	348	29	Establt. J. Sundry rent of 1848	50 0 0
"	"	"	" " D. Elliott Stationer	12 17 8
"	"	"	" " E. Jennings Scribes	13 10 0
"	"	47	Burial of P. Thompson 2 ^d	15 10 0
"	"	29	Establt. J. Sullivan Salary	6 0 0
"	"	"	" " H. Davis M ^d	21 15 0
"	"	57	Cholera Exp ^s J. Sundry Linc	2 3 5
"	"	"	" " J. Ward	1 15 0
"	"	"	" " W. Jolly	4 19 2
"	"	47	Burial of R. Burke sailing	3 1 6
"	"	29	Establt. W. Braekin Carpenter	1 10 0
"	"	"	" " E. Stone draughts	8 17 11
"	"	57	O.D. Exp ^s W. Kelly wages	11 14 0
"	"	29	Establt. R. J. Wainwright carriage	7 18 6
"	"	57	Cholera Exp ^s J. M. Lacey Linc	2 13 0
"	"	"	Establt. P. Roake Carriage	2 14 0
"	"	15	O.D. Burial E. Vally Plunk	13 10 0
"	"	"	" " H. Esau 2 ^d	11 19 4
"	"	57	Establt. J. Chums Scribes	5 4 6
"	"	"	" " R. J. Haywood	
"	"	"	overserss Salaries }	36 10 0
"	"	"	" " W. Evans to pay comm	
"	"	"	" " m ^r L.S.	10 11 0
"	"	"	" " J. Roake to pay overserss	32 3 0
"	"	"	Invoices Ash & Palmer flour	
"	"	"	" " D. Elliott wages	
"	"	"	" " M. Kings	
"	"	"	O.D. Invoice J. Sundry carriage m ^r	2 5 0
"	"	"	" " 2 ^d Gunning Com	25 0 0
"	"	"	" " C. Birmingham m ^r	
"	"	"	" " J. Thompson	
"	"	"	" " J. Esau	
"	"	"	" " Car. Evans Carriage m ^r	15 15 0

Dr.

Treasurers account (Continued)

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1849			To Amount forward	20722 5 6
L				20722 5 6

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1849			By Amount brot forward	11391 16 6
June 28	349	45	1 D. Bernal M. Lynch Office	5 7 40
"	"	"	" " J. Burke "	6 10 "
"	"	"	" " J. Croy "	9 12 "
"	"	"	" " St. Looshan "	3 14 60
"	"	"	" " J. Johnson "	3 1 "
"	"	"	" " J. Kelly "	5 4 "
"	"	"	" " J. "	9 15 "
"	"	"	" " J. Lamondy "	10 4 "
"	"	34	Collector Exp. Brannick jrs	10 "
July 5	358	50	Van Hoff Expensy Mr. Evans	10 2 10
"	"	55	W. Co. Mr. O. Boyle Milk	1 3 10 "
"	"	56	" " C. J. Carr RD salary	10 "
"	"	"	" " Henry Looshan "	10 "
"	"	"	" " Geo. Brown "	10 "
"	"	"	" " David Kelly "	10 "
"	"	"	" " J. O'Malley "	10 "
"	"	"	" " K. Moran "	5 "
"	"	"	" " John Kenny "	10 "
"	"	"	" " John Lynch "	10 "
"	"	"	" " Thomas Sean "	15 "
"	"	50	Estabill. R. Moran by pay acct	4 17 6
"	"	51	W. Co. Mr. Kirk Ref. by to him	4 "
"	"	50	Estabill. Maria Sean	3 7 4
"	"	"	" " J. Murphy repairs	5 "
"	"	"	" " Mr. Evans & Son's	2 13 4
"	"	"	" " J. Burke repairs	2 7 6
"	"	"	" " Henry Corropeo's Exp	13 13 8
"	"	"	" " Mr. Ellis Exp	1 11 5
"	"	"	Work house Invoice of	
"	"	"	Pat. Moran front	63 7 6 398 1 11
L				11391 16 6

Dr.

Treasurers account (Cont.)

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1849			To Amount forward	20722 5 6
				£ 20722 5 6

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1849			By Amount forward	11789 18 5
July 5	358	67	By V.D. Invoice account	
"	"	"	Hau & Henry Carriage M ^{ch}	6 19 2
"	"	"	S. Birmingham M ^{ch}	165 . . .
"	"	"	P. Moran "	200 . . .
"	"	"	P. Thompson Ind. Cr ^{ch}	317 10 .
12	368	45	Out door Burial acct.	
"	"	"	S. Conroy Coffin	5 16 1
"	"	"	W. Lynch "	3 9 5
"	"	30	Establishment account	
"	"	"	Mr. Kirkpatrick to pay	
"	"	"	James Anson Es.	5 10 "
"	"	"	Thomas Muffly repairs	5 " "
"	"	"	Invoice C. Mally Flour	3 4 "
"	"	67	V.D. Invoice Birmingham M ^{ch}	170 " "
"	"	"	P. Moran "	665 10 "
"	"	67	J. Henry printing Cr ^{ch}	27 4 5
17	378	25	Clothing & Bedding ac ^t	
"	"	"	James Caff shawl	7 10 "
"	"	"	Establishment acc ^t	
"	"	"	Mr. Evans salary ac ^t	5 " "
"	"	"	C. Wright "	4 " "
"	"	"	Out door Invoice ac ^t	
"	"	"	Geo. Allen's Carriage M ^{ch}	7 3 7
"	"	"	Do. Do.	25 5 " 1634 1 10
				£ 13414 " 3

Dr.

Treasurers account (Cont)

Contra,

Cr.

Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1849		To Amount forward	20722 5 6
<p style="text-align: right;">. 20722 5 6</p>			

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1849			By Amount forward	15103 10 11
Aug 2	100	21	Invoice E. Murphy milk	45
"	"	"	" " Bush & Palmer meal	74
"	"	"	" " Jas. Tanaher Surf	10 6 3
"	"	"	" " John Newwood Licks	1
"	"	68	Old Invoice P. Thompson Meal	75
"	"	"	" " J. Cunningham "	160
"	"	"	" " R. Mann "	335
"	"	"	" " J. Henry graving Saw	51 11 9
"	"	"	" " D. Cunnage Meal	5 6 8
"	"	"	" " J. Angel do	16 13 4
"	"	"	" " Geo Morris do	3 10 10
"	"	"	" " do do	3 3 6
"	401	45	Dr. Burial. Malachy Lynch Coffin	14 12 7
"	"	"	" " Geo Morris "	22 11 3
"	"	"	" " do "	5 14 11
"	"	"	" " Jas. Conroy "	4 10 "
"	"	"	" " do "	4 17 5
"	"	47	Burial of R. Burke saving	3 1 1
"	"	30	Establt. R. S. Hayland copy books	34
"	"	37	Monies advanced to A. May	5
"	"	30	Establt. J. Allen to pay small bills	8 13 10
"	"	"	" " " Rutledge Rent of 5th	12
"	410	25	Clothing J. Co. A Straw	7 10
"	"	56	V. J. Co. D. E. Blake on ac of	
"	"	"	" " Execution Joyce & Clifford	30 10
"	"	30	Establt. M. Brown Poor Rates	
"	"	"	" " due on Hook House	4 3 5
"	"	"	" " W. Evans. Amos under B	4 17 6
"	"	47	Burial R. Burke saving timber	
"	"	21	Invoice E. Murphy Milk	35
"	"	"	" " Geo Morris "	24
<p style="text-align: right;">. 16162 12 7</p>				

Dr.

Treasurer account (Continued)

Folio in Minute Book. Folio of corresponding Credit.

ITEMS.

TOTAL.

1849

To Amount forward 20,722 5 6

Contra,

Cr.

Date.

Folio in Minute Book.

Folio of corresponding Debit.

ITEMS.

TOTAL.

1849

By Amount forward 17,528 13 1

Aug. 16	420	68	" P.D. Invoice, P. Thompson meal	271 5	✓
"	"	"	" " P. Moran "	314 10	✓
"	"	"	" " S. Kuny "	27 10	✓
23	430	25	" Clothing of J. Elligott & Co	21 14 7	✓
"	"	45	" P.D. Rental Kithoran Coffins	11 12 6	✓
"	"	"	" " Geo Morris "	6 11 11	✓
"	"	31	" Establt. Club of Union to pay		
"	"	"	" " Arms under L.S.	3 15 5	✓
"	"	"	" " W. Moran Hammers	11 9 2	✓
"	"	"	" " J. Stammers furniture	4 8 7	✓
"	"	"	" " W. Hession Cup & doork	3 2	✓
"	"	56	" P.D. Cr. S. J. Lynch delay	10	✓
"	"	31	" Establt. W. Evans to pay		
"	"	"	" " Arms under L.S.	3 4 6	
"	"	22	" Workhouse Invoice of		
"	"	"	" Murphy Ho milk	17 10	✓
"	"	"	" S. Stammers salt	3 15	✓
"	"	"	" Robt. Tighe Tea 10	5 4 5	✓
"	"	"	" Geo Morris meal	30	✓
"	"	41	" Establt. J. Elligott furniture	5 16	✓
"	"	68	" P.D. Invoice, Kuny fine of Corn	9 9 10	✓
"	"	"	" " do meal	135 18 6	✓
"	"	"	" " P. Thompson "	169 3 3	✓
"	"	"	" " do "	156 3	✓
"	"	"	" " P. Moran "	262 10	✓
"	"	56	" P.D. Cr. C. V. Kelly Carriage meal	5 14	✓
"	"	"	" " Henry Lockhart "	7 10	✓
"	"	27	" Collectors Exp ⁿ Brunick fees	33 9 5	✓
"	"	"	" " S. Coghlan "		1581 7

. 20,722 5 6

1910 1

Dr.

In Manuscript

Contra,

Cr.

Date 1849	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March 29	1		To Treasr. J. Kenny meal	52 10
April 5	2		" " C. Mally "	108 10
12	"		" " D. Elliott Surf	8 2 6
"	"		" " J. Kenny meal	17
26	3		" " Martin Walsh Surf	8 18 9
"	"		" " J. M. Dona "	1 10 5
"	"		" " D. Elliott "	18 5 4
"	"		" " J. M. Donel. molasses	14 2 1
"	"		" " R. Burke. Milk	6 13 10
"	"		" " J. Joyce "	3 19 10
"	"		" " J. Rush "	2 13 6
"	"		" " E. Murphy "	11 16 10
"	"		" " Mr. Gallaher "	5 17 8
"	"		" " Mr. Rush "	3 1 11
"	"		" " Mr. Mally "	2 15 11
"	"		" " Mr. Gillies "	56 18 1
May 3	5		" " P. Moran meal	76 15
"	"		" " D. Elliott Surf	32 10
"	"		" " Mr. Gillies Milk	8 4 9
"	"		" " R. Burke "	3 11 8
"	"		" " Mr. Burke "	2 4 2
"	"		" " Mr. Gallaher "	3 9 10
"	"		" " E. Murphy "	6 11 11
"	"		" " J. Rush "	1 12 9
"	"		" " J. Joyce "	1 11 7
"	"		" " Mr. Mally "	1 4 4
"	10		" " Mr. Gillies "	10 3 11
"	"		" " Mr. Burke "	1 7 8
"	"		" " R. Burke "	1 5 4
"	"		" " Mr. Gallaher "	1 11 7
"	"		" " E. Murphy "	4 5 10
"	"		" " J. Rush "	1 2 3
"	"		" " J. Joyce "	1 5
"	"		" " Mr. Mally "	10 2
"	"		" " D. Elliott Surf	21 13 4
				504 6 2
				504 6 2

Date 1849	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
March 31	23		By Provision of amt of Receipts	207 13 1
April 7	"		" " " "	199 10
14	"		" " " "	104 19
21	"		" " " "	81 16 9 1/4
28	"		" " " "	97 18 10 1/2
May 5	"		" " " "	77 14 1 1/2
12	"		" " " "	119 5 1/2
19	"		" " " "	106 14 8
26	"		" " " "	100 2 9 1/4
June 2	"		" " " "	106 14
9	"		" " " "	119 18 3
16	"		" " " "	118 11 9
23	"		" " " "	175 5 6
30	"		" " " "	95 12 6
July 7	"		" " " "	121 6 7
14	"		" " " "	116 2 1
21	"		" " " "	79 9 6
28	"		" " " "	50 7
Aug 4	"		" " " "	117 7
11	"		" " " "	61 1
18	"		" " " "	62 7 1
25	"		" " " "	101 17 8
Sept 1	"		" " " "	124 11
8	"		" " " "	78 5 5
15	"		" " " "	104 1 3
22	"		" " " "	85 1 2
29	"		" " " "	57 10 3
Oct 6	"		" " " "	2907 11 6 1/4

Establishment of... being the amount paid in consequence of Mr. Mally's default of \$100 for the time... Work done during the period of his contract, in amount of \$30.00 Oct. '49

Dr.

Invoice account (Cont)

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1849			To Amount forward	504 6 2
May 17	6		Pres. P. Moran, prov.	92 . .
"	"		" D. Elligott Surf	16 5 .
"	7		" M. Murray Sapt.	18 15 6
"	"		" W. Siller Milk	10 14 11
"	"		" W. Burke "	7 1 5
"	"		" R. Burke "	7 5 2
"	"		" W. Gallaher "	7 5 3
"	"		" E. Murphy "	13 2 11
"	"		" J. Rush "	3 18 3
"	"		" W. Mally "	2 5 9
"	"		" J. Joyce "	6 12 8
June 1	8		" Pat Moran, Meal	110 15 .
"	"		" W. Livingston oat.	25 . .
"	14	9	" D. Elligott Surf	21 8 5
"	"	"	" Burke & Murphy Milk	56 8 .
"	28	9	" F. Thompson, Meal	46 5 .
"	"	10	" Rush & Palmer "	160 5 6
"	"	"	" D. Elligott Surf	21 13 4
"	"	"	" E. Murphy Milk	65 15 .
July 5	11		" P. Moran Flour	62 7 6
"	12		" C. Mally "	3 4 .
"	19	13	" S. J. Rice	14 . .
"	"	"	" Rush & Palmer, Meal	46 5 .
"	"	"	" E. Murphy Milk	52 10 .
"	"	"	" J. Stammers oatmeal	13 16 8
"	"	"	" J. Herwood Sacks	2 5 .
"	"	"	" S. Farraker Surf	10 . .
Aug 2	14		" E. Murphy Milk	45 . .
"	"	"	" Rush & Palmer, Meal	74 . .
"	"	"	" S. Farraker Surf	10 6 3
"	"	"	" J. Herwood Sacks	1 . .
"	9	"	" E. Murphy Milk	35 . .
"	"	"	" Geo. Morris Meal	24 . .
"	16	"	" P. Moran "	144 . .
"	"	"	" G. Morris Ry. meal	16 . .
"	"	"	" D. Elligott oatmeal	12 10 .
"	"	"	" Robt. Dight groceries	100 7 1
"	"	"	" P. Moran Flour	16 . .
"	"	"	" D. "	36 . .
"	"	"	" E. Murphy Milk	15 . .
				1426 8 7
				£ 1930 14 9

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1849			By Amount forward	£ 3030 2 9 1/2

Invoice account (cont)

Dr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1847			To Amount forward	1930 14 9
Aug 23	16		Deust. Murphy & Co. Milk	17 10 "
			" J. Hammers Salt	3 15 "
			" R. Sighe Groceries	5 4 5
			" Geo Morris. Meal	30 " "
	30	11	" L. "	30 " "
			" Bush & Palmer "	9 5 "
	13		" Geo Morris "	30 " "
			" S. Kuning "	15 " "
	16		" Bush & Palmer Flour	12 " 6
			" S. Kuning Meal	30 " "
	18		" Geo Morris "	20 " "
				2133 9 8
			Clerk of Union Mr Evans	
			Amount paid for Sewer	12 10 "
			Outstanding Creditors	
			amt. due to Contractors	812 19 9
			Establishment acct.	
			Value of pauper labor	
			Surf cut on Mr Gilman's	
			Boys	71 3 4 1/2
				3030 2 9 1/2

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1849			By Amount forward	3030 2 9 1/2

3030 2 9 1/2

Dr.

Provision account

Contra,

Cr.

Date 1849	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
March 25			To Balance, value of prov. 1/2 on hand at close of half year	109 16 4
March 31	20		Invoice of, as per Prov. Books	204 13 1
April 7			"	199 . 10
14			"	104 19 .
21			"	81 16 9 1/2
28			"	97 18 10 1/2
May 5			"	77 14 1 1/2
12			"	119 5 1/2
19			"	106 14 8
26			"	100 2 9 1/2
June 2			"	106 14 .
9			"	119 18 3
16			"	118 11 9
23			"	195 5 6
30			"	95 12 6
July 7			"	131 6 7
14			"	116 2 1
21			"	79 9 6
28			"	50 7 .
August 4			"	117 7 8
11			"	61 1 8
18			"	62 7 1
25			"	101 17 8
Sept 1			"	124 11 .
8			"	98 2 5
15			"	104 . 3
22			"	85 1 2
29			"	57 10 3
				2907 11 6 1/2
				3017 7 10 1/2

Date 1849	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
March 31	24		By Maintenance of for 11563 days	129 7 4 1/2
April 7			"	124 9 7 1/2
14			"	126 15 8 1/2
21			"	126 64
28			"	129 14 9 1/2
May 5			"	126 9 6 1/2
12			"	98 2 1/2
19			"	100 2 1 1/2
26			"	102 4 1/2
June 2			"	100 13 11
9			"	97 10 10 1/2
16			"	97 6 3 1/2
23			"	102 3 9 1/2
30			"	107 16 10 1/2
July 7			"	111 12 7 1/2
14			"	113 15 11 1/2
21			"	116 11 5 1/2
28			"	98 2 2 1/2
August 4			"	94 3 8 1/2
11			"	95 . 5 1/2
18			"	85 3 10 1/2
25			"	93 7 8 1/2
Sept 1			"	107 8 11 1/2
8			"	106 16 2 1/2
15			"	107 16 6 1/2
22			"	91 15 7 1/2
29			"	90 19 5 1/2
				92 16 11 1/2
				2842 8 3
Sept 29	211		Maintenance of amount of provisions struck off the balance remaining on hand at the minute of 5012 off	110 1 .
			Balance, value of prov. on hand	11

Dr.

Maintenance account

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
March 31			To Provision for 11568	119 7 4 1/2
April 7			" " 12921	124 9 7
14			" " 12862	126 15 8 1/2
21			" " 12664	129 4 9 1/2
28			" " 11214	126 9 6
May 5			" " 9679	98 2 1/2
12			" " 9882	100 2 1 1/2
17			" " 10504	102 4 1/2
26			" " 11423	100 13 11
June 2			" " 12483	97 10 10 1/2
9			" " 12473	97 6 3 1/2
16			" " 12530	102 3 9
23			" " 12846	107 16 10
30			" " 12253	111 12 7
July 7			" " 13665	113 15 11 1/2
14			" " 12721	110 11 5 1/2
21			" " 11083	98 2 2 1/2
28			" " 10696	94 3 8 1/2
Aug 5			" " 10473	95 5
12			" " 9581	85 3 10
19			" " 10563	93 7 8 1/2
26			" " 12534	107 8 11
Sept 2			" " 12067	106 16 2
9			" " 11341	107 16 6
16			" " 9571	91 15 7
23			" " 9746	90 19 5
30			" " 7357	92 16 11 1/2
				2842 8 3
			Provision of amount of provisions struck off Provision Book by order of the Judiciary	110 18 1/2
				2953 6 3 1/2

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
April 29		32	By Establishment account for Officers rations & necessaries	101 19 4 1/2
			Apportionment of the balance viz £2851.6.11	
		84	" Ballinrobe for 87682 days	805 1 11 1/2
		85	" Bellinane " 6049	55 10 11 1/2
		86	" Ballahola " 6949	63 16 3 1/2
		87	" Bunsicane " 4357	40 2 3 1/2
		88	" Blauemorris " 9431	86 12 1 1/2
		89	" Cong " 25816	237 11 1/2
		90	" Hollymount " 18044	165 13 9 1/2
		91	" Kilmann " 20792	191 1 1 1/2
		92	" Kilmurra " 18143	146 12 "
		93	" Mayo " 11766	108 8 6 1/2
		94	" Partry " 22885	210 2 7
		95	" Robson " 23874	219 4 3 1/2
		96	" Russ " 31366	288 "
		97	" Church " 20372	187 4 1 1/2
			Unsettled 2971	29 2 5
			Total	2851 6 11

Dr.

Clothing and Bedding account

Contra,

Cr.

1849	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
March 25			To Balance at close of half year	761 15 9 1/2
May 24	7		Swast. D. Elliott's Calico	6 13 4
" "	"		" " Plain fine wool	9 6 10
June 21	9		" " Sat. Cuff straw	4 10 "
" "	"		" " Mary Mally flannel	5 16 6
July 19	12		" " Sat. Cuff straw	7 10 "
Aug 14	14		" " do	2 10 "
" 16	15		" " D. Elliott's wool	8 8 "
" 23	16		" " 1/2 Flax	21 14 7
" 30	17		" " Mary Mally "	3 10 "
" "	"		" " D. Elliott's wool	7 1 5
Sept 15			" " James Cuff straw	14 16 8
" 27			" " do	7 10 "
Sept 29			Out Standing Creditors	104 7 4
" "			amt. due at this date	774 11 1
" "			Mick's Carroll's a/c	5 3 8
" "			amt. paid by him	

1849	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
Sept 29			By Appropriations on the several Electoral Divisions of the Union for their respective share of Clothing & Bedding calculated at a 1/2 per head per annum as usual	
" "		84	" Ballinrobe for 87682 days	152 13 5
" "		85	" Ballinacorney 6049 "	12 12 1/2
" "		86	" Ballinacorney 6949 "	14 9 6 1/2
" "		87	" Binnacorney 4357 "	9 1 6 1/2
" "		88	" Clannacorney 7431 "	19 12 11 1/2
" "		89	" Cong 25816 "	53 15 8
" "		90	" Killybegs 18544 "	37 11 10
" "		91	" Kilmacorney 20792 "	43 6 4
" "		92	" Kilmacorney 18143 "	37 15 11 1/2
" "		93	" Mayo 11766 "	24 10 3
" "		94	" Partry 22885 "	49 13 6 1/2
" "		95	" Robem 23874 "	49 14 9
" "		96	" Ross 31366 "	63 6 11
" "		97	" Shrule 20372 "	42 3 10
" "		98	" Thurston 2771 "	6 3 1/2
			310497 "	646 17 1/2
Sept 29			Balance value of Clothing & Bedding	999 5

1645 17 10 1/2

1645 17 1/2

Dr.

Establishment account

Contra,

Cr.

1849		Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
March	29	1		To Great Mr Evans foot to timber	7 " "
				C. Wright Salary	2 " "
				R. Burke wages	5 14 10
				J. Haise lime	3 " "
				J. Stone Sand	2 4 6
				John Burke fumes	18 6 "
April	6			John Brady Salary	28 15 4
				J. Keller Drains/Stone	25 " "
				A. Rutledge Salary	3 10 "
				C. Wright "	1 " "
				P. Hynes "	2 8 "
				J. Greenwood wages	2 5 "
				P. Finn Salary	6 5 "
				J. Murphy Repairs	3 " "
				D. Kelly 2 Beds	3 " "
				C. Wright Salary	2 " "
				J. Haise lime	3 " "
				J. Golong Salary	3 " "
				H. Brackin paper book	2 5 "
				W. Burke "	" 18 "
				P. Shulley small book	" 11 4
				M. Moran "	1 9 4
				H. Thompson "	3 7 2
				M. James etic to	1 8 4
				C. Thompsony Sails	3 14 6
				M. Burke Sails	10 4 "
				B. Moran, fangs timber	" 18 "
				Fluck of Union S. requisites	2 9 8
				M. Foley Sump	1 15 6
				H. Brackin paper book	1 10 "
				C. Wright Salary	1 " "
				J. Haise lime	1 5 "
				J. Deamey Sails	" 14 "
				J. Costello Racks	2 8 "
				Mr Kirkpatrick Salary	1 16 "
				J. O Sullivan "	1 10 "
				H. A. Alley flumbers	2 8 6
					163

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
Sept 29		22	By Invoice of, Prof pressed	
"		"	by Camps labour	71 3 4 1/2
"		19	by Invoices of, Discrepancy	
"		"	therein.	134 11 4 1/2
				205 14 8 3/4

163

205 14 8 3/4

Dr.

Establishment acct. (Contd)

Folio in Minute Book.		Folio of corresponding Credit.	ITEMS.	TOTAL
1849			To Amount forward	163 . . .
Jan 25	3		James J. Stone wages	9 . 5
	4		H. Kelly wages	7 . .
	4		P. Beake wages	18 11 8
	"		Ed. Grayland	26 1 4
	"		John Wright Wages	15 . .
	"		W. Brown do. do.	1 18 6
	"		J. Wright wages	1 . .
	"		J. Stone wages	3 15 8
	"		J. Hemmings wages	1 16 .
	"		J. Hemmings	2 5 .
	"		Mr. Kelly	2 5 .
	"		H. Beake	2 5 .
	"		Mr. Gill sails	9 12 6
	"		Mr. Beane sand	1 16 .
	"		E. Hamilton salary	2 . .
	"		P. Higgins wages	4 . .
	"		J. Stone sand	3 12 .
	"		J. Wright salary	1 . .
	"		J. Golding	3 5 .
	"		H. George P. J. Expenses	10 . .
				118 11 1
			Amount forward	281 11 1

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
1849			By Amount forward	205 14 8 3/4

Dr.

Establishment acct. (Cont'd)

Contra,

Cr.

Folio in Minute Book.		Folio of corresponding Credit.	ITEMS.	TOTAL.
1849			To Amount forward	281 11 1
May 24	6		Treasr. W. H. Cross Salary	1 1 "
"	"		Rep. W. Ashbourne	30 16 6
"	"		" J. Enforced	4 14 "
"	"		Mr. Kirkpatrick Salary	2 " "
"	7		J. Trace Lime	3 " "
"	"		Team of Saw Stationery	20 10 5
"	"		Mr. Evans Salary	20 13 9
"	"		J. P. Dwyer Expenses attending Quarter Assn.	5 " "
"	"		P. Moore Drawing	6 4 2
"	"		E. Jennings Iron	2 2 2
31	"		A. Hayes Salary	4 5 8
"	"		J. Murphy Repairs	6 " 2
"	"		R. Campbell Horse	5 " "
"	"		Hart	5 14 3
"	"		D. Ellagott Postage	2 16 6
"	8		M. Walsh wages	12 " "
"	"		J. Dunkley Erection of Boilers	3 1 4
"	"		Mr. & Livingston Drawing Station	29 19 "
"	"		R. D. Hayland Copy Books	22 15 8
"	"		P. J. Roach do	3 12 6
"	"		R. & Doherty Cleaning	14 1 8
"	"		Club of Union do	4 " 10
"	"		A. Rutledge Salary	5 " "
"	"		Mr. Loftus Barrows	6 " "
"	"		J. Joyce Sailor	3 3 6
"	"		J. Keating Drawing	5 " "
				224 9 1
				506 " 2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1849			By Amount forward	205 14 8 1/4

Dr.

Establishment acct. (Cont.)

Contra,

Cr.

		Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1849				To Amount forward	506 2
June 14	8			Mr Ellis & J. Expenses	2 2 6
				J. J. Banks services	3 14 8
				P. Higgins Amalg. drums	8 8 4
				R. Keenan Rent of depot	2 . .
				W. Walsh Draw of stone	3 16 .
				D. Elligott Stationery	3 5 1
				W. Evans P. Expenses	4 . 6
				H. Winboge Salary	6 9 4
				J. Donahay Erecting rails	4 7 6
				J. Thompson Tailoring	3 16 6
				J. Murphy Repairs	9 7 3
				C. Wright Baker salary	3 . .
				W. Woods Petty expenses	22 4 10
				W. Ellis & J. Salary	28 15 4
				Henry Scoffe L.	62 10 .
				W. Ellis & J. Expenses	7 10 .
				H. Roberts Mid. in J. Kraft	21 15 .
				J. Murphy Salary	8 16 5
				W. Murphy L.	4 . .
				J. Keeney Rent of O. House	50 . .
				D. Elligott Stationery	12 17 8
				E. Jennings Timber	13 10 .
				C. Sullivan Salary	6 . .
				H. Davis M.D.	21 15 .
				H. Brecken Carpent. Work	1 10 .
				J. Moore Drawing books	8 17 11
				R. S. Harlow Carriage Tools	7 18 6
				J. J. Williams L.	2 14 .
					525 9 4
					841 9 6

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1849			By Amount forward	506 2

Dr.

Establishment account. (Continued)

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1849			To Amount forward	£ 703 16 11
Sept 29			• Maintenance of Sec Officers	
			• Returns & Necessaries	101 19 4 1/2
			• Checks of Petty Disbursement	
			• Mr. G. and of amt. expenses	48 10 10 1/2
			• Mr. Mag's do.	10 1 4 1/2
			• Mr. Kelly's do.	2 11 6
				61 3 8 1/2
			• Wickham's amt.	
			• paid by him	19 5 "
			• Phila. Expenses	£ 57 2 3
			• Invoice of. for loss	
			• Sustenance in consequence	
			• of Mr. Hall's default	
			• of supp. to the House	122 11 3
	67		• out door services for	
			• ditto	79 13 8
			• out door Invoice of	202 4 11
			• for carriage & Printing	
			• of Com. and Charges	
			• by R.O. in their Receipt	
			• & Expensive Books	145 5 "
	62		• out standing creditors	
			• this half year	1971 7 12

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1849			By Amount forward	£ 265 14 8 1/4
Sept 29			• Appropriations of the bal	
			• 1/2 of 1857. O. S. 1/4. on the	
			• Journal Electoral Divisions	
			• of the Union in the rates	
			• of their rates & property	
		84	• Baltimore Division	489 3 5 1/2
		85	• Baltimore do	515 7 1
		86	• Ballakulla do	24 17 2
		87	• Curisaura do	160 16 9
		88	• Clamorris do	503 9 4
		89	• Long do	408 10 9
		90	• Hollymont do	451 11
		91	• Kilmorie do	511 13 3
		92	• Kilmolara do	340 7 7
		93	• Mayo do	311 1 7
		94	• Partry do	125 5 9
		95	• Robson do	387 2 5
		96	• Ross do	162 1 5
		97	• Smil do	266 5 1
				4557 1 3 1/4

£ 4762 15 "

£ 4762 15 "

Dr.

Valuation Expenses

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1849				
August 21		13	To Treasr. Parrott R. I. on a/c	48 . "
9			" d. Heffeman in full	10 10 "
30			" d. Parrott on a/c	15 . "
				65 10 "
Sept 29			" Out standing Creditors at this date	32 16 "

By £ 98 6
D.C.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1849				
Sept 29			By Apportionments on the	
			" several Electoral Divisions	
			" of the Union as under	
	84		" Ballinrobe	10 10 11
	85		" Ballindine	11 2 4
	87		" Buisseura	3 9 3
	86		" Ballahulla	. 10 8
	88		" Clannorris	10 17 3
	89		" Cong	8 16 4
	90		" Killymonnt	9 14 7
	91		" Kilmann	11 . 9
	92		" Kilmolara	5 3 8
	93		" Mayo	6 14 2
	94		" Partry	2 14 .
	95		" Robben	8 7 3
	96		" Ross	3 9 11
	97		" Sknel	5 14 11

By
D.C.

Dr.

Collection Expended

Date 1849	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March 29	1		To Treasr. E. Browne fees	36 . 1
May 1	6		" " J. Anabin "	30 . .
" "	"		" " John Coghlan "	7 47 6
" "	"		" " do "	13 19 5
" "	"		" " Peter Braumick "	39 12 .
" "	"		" " do "	5 . 9
" "	8		" " E. Browne "	5 18 9
" "	1		" " P. Braumick "	40 . .
June 7	13		" " John Anabin "	69 17 7
" "	"		" " Jas. K. Hesse "	30 13 6
" "	"		" " E. Browne "	71 13 11
" "	"		" " J. Braumick "	33 . 5
" "	"		" " do "	50 . .
				434 2 10
			Out Standing Cr. amt by Jas. K. Hesse	138 5 .

572 7 10
W

Contra,

Cr.

Date 1849	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Sept 29			By Transfers as under	
"	84		" Ballinrobe	104 17 9
"	85		" Ballindine	67 13 1
"	87		" Bunscurra	21 12 5
"	88		" Clannorris	62 6 1
"	89		" Cong	18 15 9
"	90		" Hollymount	61 8 1
"	91		" Kilmartin	70 5 .
"	92		" Kilmolara	33 14 3
"	93		" Mayo	25 . .
"	94		" Parky	29 17 .
"	95		" Robeen	40 19 5
"	96		" Ross	7 3 3
"	97		" Struil	23 15 9
				572 7 10

W

Dr.

Mich^l. Carroll (Cont)

Contra,

Cr.

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

1849			To amount forward £	214 14 5 ²
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Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
------	----------------------	------------------------------	--------	-------

			By amount forward £	115 12 10
--	--	--	---------------------	-----------

36			By Cash J. Moore, druggist	4 17 6
"			" " P. Shuman Shaver	" 10 8 ²
"			" " P. Furseth	4 3 6
"			" " Dr. Amberton salary	10 10 "
"			" " Thomas Armstrong fees	49 8 1
"			" " Pat Jennings salary	<u>7 16 9</u>
				185 19 3 ²

37			Plates of D. Kelly for hire	1 1 6
"			" " " "	1 10 "
"			" " " " " "	" "
"			" hire bal of this apc	<u>1 15</u>

Balance forward £ 214 14 5²

Carroll

Balance forward £ 115 12 10

Dr.

Davis Kelly

Contra,

Cr.

1849		Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
March 25				To Balance on hand	12 10
				By Michl. Farrell, rec'd from him	1 16
				" " " "	1 10
				" " " "	1 15
					4 66
					4 19 4

1849		Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
Sept 29			32	By Establt. op, for less hire	1 16
"			"	" " " "	1 10
					2 11 6
"			98	By Balance on hand	2 7 10
					4 19 4

1849

Clerks of Petty Disbursements. (Thomas May)

				To Treasr. T. May, Petty Expenses	6 00
				" " " "	5 00
					11 00
					11 00

1849

Contra

Sept 29				By Establt. op, amount paid	10 14
"				for carriage fares & etc	1 10
					11 24
"				By Balance on hand	11 24
					11 24

Dr. *Clerks of City disbursements, (Matthew Evans)*

1847	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
March 25			To Balance at close of last half year	5 17 6 ¹ / ₂
March 29	1		Treasurer, M. Evans Cash	10 . . .
April 5	"		" do . . .	10 . . .
April 20	2		" do . . .	5 . . .
April 24	"		" do . . .	10 . . .
April 28	"		" do . . .	10 . . .
April 28	"		" do . . .	10 . . .
				55 . . .
	98		Balance due Cash	3 4
				61 . 10 ¹ / ₂

Contra,

Cr.

Date 1847	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
Sept 29		22	By Invoice of amount paid for Inf. Salt 1 ¹ / ₂	12 10 . 2
"		32	Establishment of amt paid for sundries	48 10 10 ¹ / ₂
				61 . 10 ¹ / ₂

Dr.

Exchequer Loan Commissioners

1849		Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
Sept	29			To Balance due them	9798 17 7
<i>Em</i>					\$ 9798 17 7

Building Account

1849	March	25		To Balance due on account	
				• thereof at this date	3648 17 7
Sept	27			• Exchequer Loan Commrs	
				• for amt. of loan for	
				• building of Fever Hospital	1150 " "
<i>Em</i>					\$ 9798 17 7

Contra,

Cr.

1849		Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
March	25			By Balance due them at	
				• close of last half year	8648 17 7
Sept	29		37	• Building up for amount	
			"	• of loan for building	
			"	• Fever Hospital	1150 " "
<i>Em</i>					\$ 9798 17 7

Contra

1849	Sept	29		By Balance	
------	------	----	--	------------	--

Dr.

The Lords of Her Majesty's Treasury

Contra,

Cr.

1849		Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
Sep	29			To Balance due	12183 10 8
					12183 10 8

L
4
M

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
Sep 29		41	By Expenditure of money advanced under 10. Sec Cap 7. due by E. D. S.	12183 10 8

Dr. *Expenses of Money advanced Under 10 Vic Cap 7*

Contra,

Cr.

Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1849		To The Lords of His Majesty's Treasury for Loans to Electoral Divisions	12183 10 8
			£ 12183 10 8
			<i>12183</i>

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
Sept 29		98	By Balance	12183 10 8
				£ 12183 10 8

Dr.

W of Monies received from the British Relief Association

by way of loan Contra,

Cr.

1849	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
<i>Sept 29</i>	<i>43</i>		<i>To</i> <i>Commissioner's acct.</i> <i>for balance</i>	<i>21729 8 1/2</i>
				<i>21729 8 1/2</i>

Date 1849	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
<i>March 25</i>			<i>By Balance at this date</i>	<i>21729</i>

H. J. . . . 21729 8 1/2
[Signature]

[Signature]

Dr. *Ye of monies & provisions rec^d from the Commissariat Department*

by way of loan Contra.

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
Sept 29			To The following Electoral Divisions for amount granted to them -	
	84		Ballinrobe	6185
	85		Ballindine	4562
	86		Ballaholla	869
	87		Barriscara	1304
	88		Clanmorris	5370
	89		Con	4213
	90		Ablymont	3490
	91		Kilmair	3986
	92		Kilmolara	1647
	93		Maas	2124
	94		Partry	2561
	95		Roben	3305
	96		Ross	3152
			Shrill	3812-6 6
				46800 6 6
			Balance	1709 14 10 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1849				
March 25			By Balance at close of last half year.	8876 6 9
March 30	5		Treasurer advances received	600
Apr. 9				500
23				447
26				1034
May 14				471
9				349
11				140
14				370
17				280
19				430
25				460
28				390
June 1				850
4				850
9				50
12				835
18				860
25				250
29				10 6 6
July 3				800
7				815
13				860
19				838
29				900
Aug. 4				900
13				760
18				660
25				550
Sept 1				450
10				400
20				315
Sept. 29	42		British association of amount rec ^d	21729 8 1 1/2

48570 1 4 1/2

48570 1 4 1/2

Dr.

Emigration Expenses

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1849			To Treas ^r : Sums, articles for Emigrants	7 19 8
			do Navy expenses to Plymouth	50 " "
			do P ^r Thompson. Timber	
			for Boxes	5 4 4
				<u>63 4</u>
Sept 29			" Out standing Crs at this date	115 12 1

£ 178 16 1

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
Sept 29			By Transfers, as Under	
		84	" Ballinrobe for 10 Emigrants	71 10 5 ²
		88	" Clannons 1 "	7 3 1 ²
		90	" Hollymount 2 "	14 6 1
		91	" Kilmain 2 "	14 6 1
		92	" Kilnslara 3 "	14 6 1
		95	" Robben 6 "	43 18 3
		96	" Ross 1 "	7 3 1 ²
		97	" Shred 1 "	7 3 1 ²

£ 178 16 1

2/27/49
m

Dr.

Cal Poor Relief Burial account

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
April 19	2		To Treasurer, J. Keam, Coffins	1 8 6
" 21	"		" " " " " " " " " " " "	2 8 "
" "	3		" " " " " " " " " " " "	5 9 "
" "	"		" " " " " " " " " " " "	1 13 6
" "	"		" " " " " " " " " " " "	5 4 "
May 3	5		" " " " " " " " " " " "	4 9 "
" "	"		" " " " " " " " " " " "	8 17 6
" "	"		" " " " " " " " " " " "	6 10 "
" 17	7		" " " " " " " " " " " "	4 9 "
" 21	"		" " " " " " " " " " " "	10 3 "
" "	"		" " " " " " " " " " " "	7 7 "
" "	8		" " " " " " " " " " " "	6 10 "
" "	"		" " " " " " " " " " " "	8 14 6
June 7	1		" " " " " " " " " " " "	9 13 6
" 14	"		" " " " " " " " " " " "	26 16 "
" "	"		" " " " " " " " " " " "	3 15 "
" 21	10		" " " " " " " " " " " "	7 13 6
" "	"		" " " " " " " " " " " "	13 10 "
" "	"		" " " " " " " " " " " "	4 19 4
" 18	11		" " " " " " " " " " " "	5 7 4
" "	"		" " " " " " " " " " " "	6 10 "
" "	"		" " " " " " " " " " " "	9 12 "
" "	"		" " " " " " " " " " " "	3 14 6
" "	"		" " " " " " " " " " " "	3 1 "
" "	"		" " " " " " " " " " " "	5 4 "
" "	"		" " " " " " " " " " " "	7 15 "
" "	"		" " " " " " " " " " " "	10 4 "
July 12	12		" " " " " " " " " " " "	5 16 1
" "	"		" " " " " " " " " " " "	3 9 5
" 19	13		" " " " " " " " " " " "	2 19 8
" "	"		" " " " " " " " " " " "	12 7 9
" 31	14		" " " " " " " " " " " "	14 12 7
" "	"		" " " " " " " " " " " "	22 11 3
" "	"		" " " " " " " " " " " "	5 14 11
" "	"		" " " " " " " " " " " "	4 10 "
" "	"		" " " " " " " " " " " "	4 17 5
" "	"		" " " " " " " " " " " "	11 12 6
" "	"		" " " " " " " " " " " "	6 11 11

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
Sept 29			By Transfers, as Under	
" "		149	" Ballinrobe	43 14 10
" "		"	" Ballinacorney	11 3 "
" "		"	" Ballinacorney	12 11 10
" "		"	" Banniscarra	11 1 10
" "		"	" Clannamorris	43 6 "
" "		"	" Cong	28 19 3
" "		"	" Hollymount	30 3 7
" "		"	" Kilmann	31 15 6
" "		"	" Kilmacurra	15 3 9
" "		"	" Moy	9 14 10
" "		"	" Rathfriland	29 1 4
" "		"	" Robeen	39 17 1
" "		"	" Ross	32 13 3
" "		"	" Struel	33 3 8

Dr.

Relief Bureau acct. (Cont)

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1849			To Amount forward	288 . 8
Sept 13			" Treasurer Geo. Morris Coffin	43 .
"			" " W. Lynch	218 4
" 29			" " M. V. Skell	310 6
				298 12 6
Sept 11			Out Sta. and Creators this half year	89 18 2

J. M. 16 9

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1849				
Sept 29			By Amount forward	

J. M.

Dr.

Burial account.

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
April 11	2		To Treasr. Clerk of Union to buy timber	10 . 1
"	"		" R. Burke sawing "	4 10 1
"	"		" R + Palms timber	6 18 8
"	"		" Richd Burke sawing "	4 9 6
"	5		" D.	3 2 6
"	6		" W. Cliggett shrouing	13 11 9
"	"		" D.	6 9 6
"	7		" E. Jennings pl. R	13 10 .
"	"		" W. Egan "	14 8 .
"	8		" R Burke sawing timber	3 11 1
June 7	10		" P + Thompson timber	15 10 .
"	"		" R. Burke sawing "	3 1 6
July 13	"		" P + Thompson plank	15 10 .
"	"		" J. Davis sawing "	4 12 .
"	4		" "	3 1 1
"	"		" "	11 5 4
"	"		" "	17 9 4
"	"		" "	15 . .
				159 . 11
				13 13 3

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
Sept 29			By Transfers as used	
"		49	" Ballinacree for 273 funeral	53 5 "
"		"	" Ballinacree 10	1 19 "
"		"	" Ballinacree 23	4 9 3
"		"	" Buissearra 30	5 16 10
"		"	" Clannmorris 21	4 1 9
"		"	" Cong 66	12 17 2
"		"	" Hollymount 44	8 11 11
"		"	" Kilmain 54	10 8 6
"		"	" Kilnslane 43	8 7 6
"		"	" Mayo 19	3 14 "
"		"	" Partry 65	13 1 "
"		"	" Roben 82	16 " "
"		"	" Ross 97	18 16 5
"		"	" Shrule 38	7 1 "
			865	158 15 1
"		48	" Union at Law 20	3 18 6
			Total 885	

Dr.

Minerals Election, Law & other expenses

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

			<i>Total General charges as under</i>	
			<i>Dr. J. Burke's charge of papers</i>	<i>12 4</i>
			<i>" " J. Rutledge Law Expenses</i>	<i>5 7 6</i>
			<i>" " Minerals Election</i>	<i>12 10 2</i>
				<i>18 10 "</i>
			<i>General Expenses of Union papers</i>	<i>3 18 6</i>
			<i>Nov Law from missionaries & paid by them</i>	<i>26 5 1</i>
			<i>Outstanding creditors this half year</i>	<i>18 15 6</i>

£ 100 0 0 67 9 1

Contra,

Cr.

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

By

Dr.

Generals Election Law Co. (Cont'd)

Folio in Minute Book. Folio of corresponding Credit.

ITEMS.

TOTAL

1849

To (a) General charges brought forward

67 9 1

Sept 29

(b) Particular charges as under

Burial of poor funeral

Expenses of P. St. paupers 168 15 1 ✓

Out Door Burial for ditto 388 10 9 ✓

Out Standing Exp. due there

3 11 6

560 17 4

Summary of above as annexed in form 5 & 6

1st Generals £561.4.4

2nd " 12.10.2

3rd " 51.8.1

4th " 4.3.11

5th " 16.6.5

£ 628 6 5

Contra,

Cr.

Date 1849

Folio in Minute Book.

Folio of corresponding Debit.

ITEMS.

(a) General charges of rate all property

(b) Particular charges transfers to the Union in which they occur

TOTAL as in abstract 528 5

Sept 29

By Transfers and apportionment on the annual E. of the Union as under

84
85
86
87
88
89
90
91
92
93
94
95
96
97

Ballinrobe
Ballinacorney
Ballinacorney
Buniscarra
Clonmorris
Cong
Hollymount
Kilmaine
Kilmaine
Mayo
Partry
Robiceu
Ross
Shamel

7 4 9 98 7 10 105 12 7
7 12 7 13 2 20 14 7
7 4 17 1 5 17 8 9
2 7 7 16 18 8 19 6 3
7 9 3 47 7 9 54 17 5
6 7 41 16 7 47 17 2
6 13 6 38 14 11 45 8 5
7 11 6 45 3 52 19 1
3 11 1 36 11 3 36 5 4
4 12 1 13 8 10 18 11
1 7 2 43 11 10 15 3
5 14 7 46 11 11 1 1 1
2 7 11 71 14 14 2 1
3 13 7 40 1 44 3 6

67 9 1 560 17 4 02 1 5

Dr.

General Hospital Expenses

Contra,

Cr.

1849		Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
May 24	7			To Treasr. M. Evans to pay expenses	129 . 3
July 5	11			" do do	107 2 10
August 2	13			" do J. May	98 7 3
Sept 16				" do M. Evans	76 16 11
Sept 13				" do do	58 13 2
					469 . 5
Sept 29				Outstanding Creditors	126 16 .
					595 16 5

1849		Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
Sept 29				By apportionments on the	
				" Social E. No. of the	
				" Union of Mass.	
				" Ballinrobe	63 18 3
				" Ballinacorney	67 7 7
				" Ballinacorney	3 4 11
				" Bunnacorney	21 . 6
				" Clannacorney	65 17 1
				" Cong	53 8 3
				" Hollymourt	59 5 4
				" Kilmacorney	46 18 1
				" Kilmacorney	31 8 6
				" Mayo	40 13 4
				" Partry	16 1 8
				" Riddan	50 13 4
				" Ross	21 3 11
				" Skerrin	34 16 4
					595 16 5

[Handwritten signature]

Dr.

Cholera Expenses

Contra,

Cr.

1849		Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
April	26	3		To Treas. Cav. line	2 1 1
"	"	"		" Kenny "	2 1 1
"	"	"		" Kelly "	10 1 1
"	"	"		" Moraw "	5 1 1
"	"	"		" Kelly "	10 1 1
May	3	5		" Kelly Cholera Expenses	20 1 1
"	"	"		" Burke "	5 1 1
"	"	"		" Looshaw "	5 1 1
"	"	"		" Kelly "	5 1 1
"	"	"		" Brown "	10 1 1
"	"	"		" Carr "	10 1 1
"	"	"		" Sean "	5 1 1
"	10	6		" Swiss Amusem ^t .	5 10 5
"	"	"		" Gillis "	5 16 2
"	17	"		" Swiss Salary	21 1 1
"	"	"		" Sup ^t of St. Paul's	17 17 1
"	"	"		" Sean Salary	10 18 1
"	"	"		" Percy Cholera purposes	3 1 1
"	"	"		" Dermott "	3 1 1
"	24	"		" Wand "	5 1 1
"	"	"		" Sean Salary	1 10 1
"	"	"		" Mc. Dermott line	3 14 1
"	"	"		" Pully "	21 4 11
"	"	"		" Sean M ^d	26 18 1
"	16	8		" Kelly line	3 1 1
"	17	9		" Waide "	5 1 1
"	"	"		" Little M ^d Salary	15 1 1
"	"	"		" Hughes line	3 16 8
"	18	"		" Kenny "	2 3 5
"	"	"		" Waide "	1 15 1
"	"	"		" Niely "	4 19 2
"	"	"		" Ch. Manly "	5 12 1
					255 14 9
Outstanding Creditors					
" this half year					301 7 6
					557 2 3

1849		Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
Sept	29	32		By Establishment account	
"	"	"		" amount transferred thence	557 2 3

Dr.

Union at Large

Contra,

Cr.

1849		Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
Sept	29			To Maintenance of of Union paupers for 2971 days	27 5 8
"	"			do Clothing & Bedding of do	6 3 9 ²
					33 9 5 ²
"	"			do Out door maintenance of Union paupers	10 6 11
					10 6 11
					43 16 4

1849		Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	In door	Out door	TOTAL.
Sept	29			By apportionments on the Annual C. Exp of the Union as under			
"	"	84		do Ballinrobe	3 11 10 ²	1 2 2	
"	"	85		do Ballinsine	3 15 8	1 3 5	
"	"	86		do Ballahalla	" 3 7	" 1 2	
"	"	87		do Baniscarna	1 3 7	" 7 4	
"	"	88		do Claremorris	3 14	" 1 2 10	
"	"	89		do Cong	3	" 18 7	
"	"	90		do Hollymount	3 6 4	1 0 5	
"	"	91		do Kilmair	3 15 2	1 3 3	
"	"	92		do Kilmalra	1 15 4	" 10 11	
"	"	93		do Mayp	2 5 8	" 14 1	
"	"	94		do Partry	" 18 6	" 5 8	
"	"	95		do Robem	2 16 11	" 17 7	
"	"	96		do Ross	1 3 9	" 7 4	
"	"	97		do Shrule	1 19 2	" 12 2	
					33 9 5 ²	10 6 11	43 16 4

27/27

14

Dr.

The Poor Law Commissioners

Contra,

Cr.

1849	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
Sept 29			To Balance still due	1340 7
<i>J. C. Lawton</i>				1340 7

1849	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
March 25			By Balance at this date	1945 11 11
Oct 14		35	• Michl. Farrell for amt.	
"		56	• rec ^d by him	175 . "
"		48	• Outts Cr. Jas. Hutton bal	
"		"	• of his ac for taking thiers	193 10 .
"		"	• J. C. Lawton D. for	
"		"	• law expenses incurred by	
"		"	• Sheriff	26 5 1
<i>J. C. Lawton</i>				

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Dr. *Out Standing Debtors*

Contra, Cr.

1849		Folio in Minute Book	Folio of contra Debit	ITEMS	TOTAL
March	15			To Balance	1248 16 1/2
	29	70		" D. Kelly late R.O. bal due by him	26 9 9/4
		"		" C. J. Farr	1 10 "
		71		" John Arabin	1 3 10 3/4
		"		" Pat Casey due by him	20 7 7 3/4
		73		" J. Speer late R.O.	1 5 1 1/2
		74		" Richd. Brown	1 5 8 1/2
		76		" James Aubrey	2 . .
		77		" Jas. O'Donnell due by him	11 10 10
		"		" Geo. Browne late R.O.	1 4 5 1/4
		"		" E. Mc Dermott	5 8 9 1/4
		"		" Michael Clafford	1 15 1 1/4
		"		" James O'Donnell due by him	14 6 9 1/2
		"		" Geo. Browne late R.O.	6 16 11 1/2
					93 5 1/2

1849		Folio in Minute Book	Folio of contra Credit	ITEMS	TOTAL
June	21		2	By Dividend. lodged by Henry	
			"	" Service by J. on acct of J. & J.	
			"	" Execution	180 . .
Sept	29		98	Balance	1162 1 1/2

J. M. 1342 1 1/2

M. L.

Dr.

Out Standing Creditors of former half years paid in this

half year

Contra

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1849		To		
March 29	1		Seaman. Mr. Janaker salary	4 13 9
			Thomas King "	5 . .
			Chas. Malley bro. meal	350 . .
April 5			W. Jackson salary	62 10 .
			do. J. Expenses	18 14 9
			Henry Percepe salary	33 14 8
			do. J. Expenses	8 13 9
			W. Carroll salary	7 . .
			W. Monahan "	5 2 4
			Rd. Byluno copy books	34 4 .
			P. J. Roake do.	28 19 6
			A. Moran salary	11 15 .
			P. M. Lomest "	21 7 11
			Rev. Selgairiff "	7 10 1
			W. Kirkpatrick "	3 . .
			Wm. H. Smith "	1 10 .
	2		C. Malley bro. meal	107 4 .
			John Wright salary	3 . .
			James Walsh meat	10 . .
	6		David Elliott showing	12 11 .
			Chas. King salary	10 . .
			Rev. J. Hudson "	10 . .
			J. Gillet "	25 . .
	3		W. Evans "	20 . .
			J. Herwood "	5 17 .
			Chas. Keen "	5 . .
			W. Humberge "	2 10 .
	9		W. W. Farrell "	3 . .
			W. Tabub "	6 . .
			W. Kelly "	11 14 .
			Wm. A. Boyle milk	3 10 .
				838 10 9

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
March 25			By Balance at this date	9711 4 2

838 10 9

Dr.

Out Standing Creditors. (Contd.)

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1849			To Amount forward	838 10 9
July 8	11		Dresser C. J. Carr Salary	10 "
"	"		Henry Loochman "	10 "
"	"		Geo. Browne "	10 "
"	"		Davis Kelly "	10 "
"	"		Thos. Malley "	10 "
"	"		Richd. Brown "	5 "
"	"		John Kenny "	10 "
"	"		John Lynch "	10 "
"	"		Thomas O'Leary "	15 "
"	"		Mr Kirkpatrick "	4 "
Aug 2	13		H. Jones W/O "	20 "
"	"		John Wright bal "	5 "
"	"		Sam. Kelly late fish "	4 "
"	"		Richd. Moran W/O bal "	15 "
Aug 9	14		D. B. Blake on ac of	
"	"		since Clifford's acct	90 10 "
16	15		Mr Kirkpatrick Salary	4 "
28	16		John J. Lynch W/O "	10 "
"	"		J. J. Mall. Larringe Mail	5 14 1
"	"		Henry Loochman "	7 10 "
Sept 13			C. V. Carr Salary	10 "
"			and Kelly "	10 "
"			Mr Malley "	4 13 8
29			D. B. Blake on ac of	50 " 330 7 10
Sept 27			Michl. Carnoll's ac am amt	
"			of Oct 12 no paid by him	185 19 3 1/2
"			Poor law form no. ditto	173 10 "
"			Balance still due	8162 12 5 1/2
				9711 4 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1849			By Amount forward	9711 4 1/2

Dr.

Out standing Creditors for this half year

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.
Sept 29			By Invoices of for the following due at this date	
		22	Charles Malley meal	164 10 5/2
			James Walsh meat	95 8 1/2
			Thomas Armstrong wood	10 2 6
			Anna Jön	4 10 "
			Edwards Semmug	3 15 "
			James Toraker Duf	14 11 8
			Robt. Crichton groceries	37 5 9
			Murray Johnson	7 19 6
			David Elliott for wood	" 10 "
			Anglo Assoc "	" 10 "
			Ann's Shop by Oct meal	12 " "
			Robt. S. Macdonald Duf	15 " "
			Nick's Duff	40 " "
			David Elliott Duf	2 17 5
			Ann Ho Rice	19 12 6
			George Collins flour	70 " "
			Stanhope Kenney	67 " "
			Murphy Smith & Co Duff	239 16 11
			Maatua Walsh Duf	2 10 7
			P. M. Goslin salt	1 5 1/2
			John Howard salt	1 7 6
			Dr. for wood	1 6

327 17 9

Dr.

Out Standing Creditors (Cont.)

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
1849			By Amount forward	812 17 9
Sept 29		32	Establishment account	
"		"	for the following amount this date	
"		"	Mathew Evans fluk salary	15 19 6
"		"	James Murphy Master "	20 7 1
"		"	Hastings Jarvis M.D "	40 " "
"		"	Anna W. Bury Master "	7 11 6
"		"	Rev John Lewis R.H "	28 3 " "
"		"	Rev W. Anderson P. "	10 " "
"		"	Michl. Kirkpatrick as fluk "	9 5 " "
"		"	Anna T. Kelly as fluk salary	2 16 10
"		"	May Doole "	1 7 10
"		"	Michl. James Carter "	15 11 "
"		"	John James Carter "	1 11 4
"		"	Master Henry Carter M.D "	6 5 5
"		"	Anna Joan S. W. "	3 10 2
"		"	Anna Ellen Kelly "	1 13 " "
"		"	J. Felton M. Esq. "	26 " "
"		"	Maas Kelly late Master "	5 12 7
"		"	Robt. McQuinn salary	5 " "
"		"	Robt. Quinn "	16 " "
"		"	John Wright "	10 " "
"		"	John Hoban "	2 5 2
"		"	J. Shaugbrey Esq. "	1 1 " "
"		"	Thomas May Esq. "	
"		"	Robt. Ross Esq "	15 " "
"		"	John Birmingham Esq salary	1 11 " "
"		"	Thomas Burke "	23 14 6
"		"	Thomas O'Malley "	22 10 " "
"		"	Davis Kelly "	16 " "
"		"	John Mulvaney "	4 11 2

Dr.

Outstanding Creditors (Contd)

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
1899			By amount forward	292 16 9
Sept 29	32		" Establs. of Contmcs	312 19 9
"	"		" Thomas Keen R. Odaluz	25 " "
"	"		" John J. Lynch	22 10 " "
"	"		" John Kinn	22 10 " "
"	"		" Richd. Moran	18 12 4 1/2
"	"		" George Brown	20 14 6 1/2
"	"		" Harry Lovekian	23 10 " "
"	"		" F. W. Carr	20 " " "
"	"		" William Dorney	14 18 4 1/2
"	"		" John Mc. Eily	1 19 5 1/2
"	"		" Stephen Dorney	17 4 1 1/2
"	"		" Michl. Clifford	8 5 4 1/2
"	"		" Nyles Stally	17 3 8 1/2
"	"		" Harry Lovekian acct	1 14 7 1/2
"	"		" F. W. Carr	1 14 5 1/2
"	"		" James Ansbore	11 7 6 1/2
"	"		" R. B. Naglans typ. printers	
"	"		" balance	14 4 " "
"	"		" F. L. Shook D.	27 17 6 1/2
"	"		" D. Salazar supervisor	3 " "
"	"		" J. O'Malley Storage & Distrls.	1 4 " "
"	"		" Richd. Moran	8 15 6 1/2
"	"		" John Mc. Eily	" " "
"	"		" William Dorney	3 16 6 1/2
"	"		" John J. Lynch	10 7 " "
"	"		" Stephen Dorney	4 " " "
"	"		" John Kinn	10 7 " "
"	"		" Harry Lovekian	7 11 " "
"	"		" F. W. Carr	5 " " "
"	"		" Thomas Keen	10 7 " "
"	"		" Thomas Burke	4 15 " "
"	"		" Nyles Stally	7 4 " "
"	"		" George Brown	11 8 " "
"	"		" John Kinn	1 " " "
"	"		" F. W. Carr	5 " " "
"	"		" John R. Odaluz	

Carried over

Dr.

Out standing Creditors. (Cont.)

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.
1889			By Amount forward	681 5 2 812 19 9
Sept 29		32	Settled up continued	
"		"	Rd. England Salary as Supervisor	1 10 "
"		"	Rd. England. Storage 1/2	2 13 "
"		"	J. Murphy Repairs	20 . . "
"		"	James Neary Weaving	2 3 6 "
"		"	Wickl. Moran built work	14 1 8 "
"		"	Wauchope Henry Rent of	
"		"	Auxiliary brick house	50 . . "
"		"	P. J. Roanke carriage	
"		"	of implements	7 15 7 ✓
"		"	William Daniel Hardware	39 3 10 ✓
"		"	R. Williams asphalt	" . . "
"		"	John Watson iron work	4 3 11 "
"		"	Rich. Kelly Printing	27 . . "
"		"	George Jesse R. O'Sullivan	13 16 2 ✓
"		"	George Kelly Printing	10 17 6 ✓
"		"	Pat Conway Rent of store	3 4 . . "
"		"	Com. Murphy lumber	2 14 6 ✓
"		"	John Walsh Rent of office	1 . . "
"		"	Wm. Clarke " store	1 14 . . "
"		"	James Glynn wages for	
"		"	attending Supervisor	1 5 . . "
"		"	John Kenny Rent of store	1 7 6 ✓
"		"	Thos. O'Malley carriage wheel	1 8 . . "
"		"	Wickl. Jennings Drawing	
"		"	Wickl.	2 14 . . "
"		"	James Mitchell Hardware	1 18 . . "
"		"	Henry Ho Weaving	1 15 5 ✓
"		"	Ellen Kelly " "	1 5 . . "
"		"	J. J. Jones Carriage of store	1 . . "
"		"	W. J. Jones repairing (lock)	1 11 . . "

James Forman
 1889

Dr.

Out Standing Creditors. (Cont'd.)

Folio in Minute Book. Folio of corresponding Credit.

ITEMS.

TOTAL.

To

Contra,

Cr.

Date. Folio in Minute Book. Folio of corresponding Debit.

ITEMS.

TOTAL.

1849

By Amount forward \$ 904 16 5 812 19 7

Sept 29

32

- Establs. of. continued
- J. Anderson, Burlington N.H. 2 " " ✓
- William Burke Carpenter N.H. 1 2 6 ✓
- E. J. Dunning Aug 24 1 2 11 ✓
- S. Mullany puting potatoes 1 10 " ✓
- J. Thompson cabbage plants 1 5 " ✓
- S. J. Roark for hire 1 11 6 ✓
- William Braekin Carpenter N.H. 11 6 3 ✓
- Wm. Thow; Books N. 195 12 " ✓
- Car? Brown; Tax N.H. 27 10 " ✓
- New op. Auxiliary N.H. house 3 6 3 ✓
- Michael Gill stable 2 11 " ✓
- David Kelly Distribution 3 7 6 ✓
- Michl. Steppis do 1 13 " ✓
- J. O'Malley do 1 4 6 ✓
- Geo. Truce do 2 4 6 ✓
- Henry Lee Ken do 1 4 6 ✓
- James Ansbore do 1 1 6 ✓
- Geo. Browne do 1 5 2 ✓
- C. J. Carr do 1 10 2 ✓
- Michl. Moran Smith book 1 11 3 ✓
- W. Clarke (Spain) N. House 1 11 " ✓
- John Kelly grass of
- " Hook house horse
- J. Finch accounting
- Henry Looshaw, carriage
- of meal

James ...

Dr.

Out Standing Creditors (Contd.)

Contra,

Cr.

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

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1849			By Amount forward	1170 16 11
				812 19 9
Sept 29	32		Establ ^{ts} of (continued)	
			father's house built not	
			in Provision Book	2 11 9
			John Burke fairage 40	1 15 0
			John Kenny fairage meal	6 4 2
			John J. Blake accounting	12 9 6
			John Waise Lime	11 0 0
			Rich ^d . Morrow fairage meal	4 9 7
			David Kelly	3 15 0
			J. Hummel Vagnas straw	1 0 0
			Shields for Stationery	62 13 0
			J. Gillies fairage meal	1 13 0
			John Hanrahan accounting	21 14 0
			John Watson for straw	11 7 4
			Humble J. Saunders	
			Accounting	20 0 0
			Arch ^d Lemm glazing	12 2 8
			Thomas Mac ^g rations file	4 0 0
			Boileau & Maher business	108 0 0
			David Elliott business	10 4 3
			W & A Burke business	0 0 0
			Alm ^o . Bell accounting	11 0 0
			W. K. Giblin's part of	
			Surf bag	10 11 0
			Les Bell suit	27 0 0
			Prop ^r s of Gale & Murray	
			Accounting	11 5 6
			J. J. Lauris the letter	5 4 6
			W & A Burke business	334 10 7
			do do	5 11 0

James [unclear]

Dr.

Out Standing Creditors (Contd.)

Contra,

Cr.

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

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1849 Sept 29			By Amount forward	2784 17 7
"	15		" Clothing & Bedding acct.	
"	"		" for the following	
"	"		" Nicholas Martin for clothing	561 . 11
"	"		" George Morris for	11 . . . ✓
"	"		" Thos. S. Linsay for	17 7 4 ✓
"	"		" Patrick Kelly for	27 6 . ✓
"	"		" David Elliott for	30 17 8
"	"		" Geo. S. Jones for	34 1 3 ✓
"	"		" William Gair for	15 11 .
"	"		" Henry Wright for	17 6 11 114 11 1
			Emigration expenses	
			for the following	
			" Wm. S. Williams for	1 . . . ✓
			" Patrick Kelly for	117 5 4 111 1 1
			Valuator's expense	
			" John Cunningham for	3 . . . ✓

Out Standing Creditors (Cont.)

Contra,

Cr.

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

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1849			By amount forward	3811 8 3
Sept 29	51		Flower Expenses	
"	"		Milk Kaleb Contract Hoop	2 10 "
"	"		Maria Jellies Meat Hoop	" 14 "
"	"		Stephen James of flower expenses	1 17 6 "
"	"		C. J. Can Carriage of Patients	1 10 "
"	"		Dr. Ralph. M.D. attendance	37 14 "
"	"		Dr. W. Roberts D ^o	37 10 "
"	"		Dr. D. Roberts D ^o	23 2 "
"	"		Dr. L. E. Little D ^o	22 16 "
"	"		Dr. H. Smith D ^o	22 1 "
"	"		Dr. O'Brien D ^o	28 7 "
"	"		Dr. A. Travers D ^o	30 1 "
"	"		Boulton & Males Medicines	24 " "
"	"		James Farney Coffins	70 " " 301 7 6
"	54		Collection Expenses	
"	"		John Foghtlan Carriage	15 14 11
"	"		Carriage Berrene D ^o	21 2 1
"	"		James Rutledge D ^o	31 16 6
"	"		Peter Brumnick D ^o	11 15 "
"	"		John Aabin D ^o	37 14 6 128 5
"	51		From Hospital Expenses	
"	"		Am't due on Temporary	
"	"		From Hospital	124 10 "

Dr.

Out Standing Creditors (Contd)

1849	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
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Sept 29			To Balance	£ 5477 2 8
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Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
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1849			By Amount forward	£ 4377 16 9
------	--	--	-------------------	-------------

Sept 29	48		General E. dan	
"	"		General Changes as under	

"	"		Henry Lyons	Law Expenses 6 7 6 ✓
"	"		Mr. Farrell	do " 17 " ✓
"	"		Mr. Farrell	do " 12 " ✓
"	"		Geale & Dwyer	do " 10-19 " ✓ 18 15 6

"	49		(6) Particular changes	
---	----	--	------------------------	--

"	"		Over Malley's carriage papers	1 9 6 ✓
"	"		John Burke	do " 5 " ✓
"	"		Walter Malley	do " 5 " ✓
"	"		John Kemmy	do " 4 " ✓
"	"		John Burke	do " 6 6 ✓
"	"		Thos. O'Malley	do " 5 " ✓
"	"		Michael Smith	do " 2 6 ✓
"	"		John Burke	do " 7 " ✓ 11 6 22 ✓

"	68		Out Door Bill's Invoice	
---	----	--	-------------------------	--

"	"		Charles Malley misc	378 7 22
"	"		Shauhope Kemmy	262 5 1
"	"		Fin. Kistler & Thompson	131 7 "
"	"		John Kemmy hand	33 14 7 1/2
"	"		Rep. of W. Quay	282 " " 107 6 11 "

£ 5477 2 8
John

£ 4377 16 9
John

Dr.

Oct 2001 Invoice account. (cont.)

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847			To Amount forward	8841 7 5
12	12		Treasurer, J. Keung funding Com	27 4 5
14			Geo Morris carriage	7 3 9
			" " " "	25 5 "
	13		J. Birmingham Meal	165 " "
			P. Moran "	356 5 "
			W. H. M. Kelly "	13 15 "
			P. Thompson "	600 " "
Aug 2	14		" " " "	95 " "
			John Bin. & Co. "	160 " "
			P. Moran "	335 " "
			J. Keung funding Com	21 11 9
			" " " "	8 6 8
			E. Angel "	16 13 4
			Geo Morris "	3 10 10
			" " " "	3 3 6
9	15		P. Moran Meal	331 5 "
			J. Birmingham "	170 " "
			P. Thompson "	187 7 8
			J. Keung funding	16 " "
10	16		P. Thompson Meal	271 5 "
			J. Moran "	314 10 "
			J. Keung funding	27 10 9
28			" " " "	9 9 10
			" " " "	135 18 6
			P. Thompson "	169 3 3
			" " " "	156 3 "
			P. Moran "	262 10 "
38			J. Keung "	197 6 5
			C. Mally "	400 " "
			J. Keung "	118 11 10
			P. Thompson "	121 9 "
			J. Keung "	86 3 1
			P. Thompson "	73 14 9
			Chas. Mally "	100 " "
				13828 3 11

Oct 2001 for balance due to contractors

1076 18 11

J. Keung 14905 2 10

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847			By Amount forward	14905 2 10

J. Keung 14905 2 10

Dr.

Out door Maintenance account

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Money	Kind	TOTAL
Sept 29			To The following Relieving Officers 4th for am ^{ts} expended by them			
			John Birmingham	1194	4 6 $\frac{1}{2}$	1194 4 6 $\frac{1}{2}$
			Thomas Burke	804	5 8	804 5 8
			Stephen Danvers	358	18 6 $\frac{1}{4}$	358 18 6 $\frac{1}{4}$
			Thomas O'Malley	1092	5 3	1092 6 9
			John Mullin	1536	15 1 $\frac{1}{4}$	1536 15 1 $\frac{1}{4}$
			Henry Loosken	1188	11 2	1188 11 2
			Miss Stally	954	8 7 $\frac{1}{2}$	954 8 7 $\frac{1}{2}$
			John M. O'By	495	9 4	495 9 4
			D.	697	15 4 $\frac{1}{2}$	697 15 4 $\frac{1}{2}$
			John Keating	1350	12 7 $\frac{1}{2}$	1350 12 7 $\frac{1}{2}$
			John J. Lynch	1351	9	1351 9
			C. J. Carr	508	3 8 $\frac{3}{4}$	508 3 8 $\frac{3}{4}$
			William Swiney	1092	5 4	1092 5 4
			Thomas Hand	1710	6 14	1710 14 4 $\frac{1}{4}$

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Money	Kind	TOTAL
Sept 29			By Transfers as under			
			Ballinrobe	1194	4 6 $\frac{1}{2}$	1194 4 6 $\frac{1}{2}$
			Ballindine	1092	5 4	1092 5 4
			Ballaholla	357	10 5	357 10 5
			Binniscara	495	9 4	495 9 4
			Clacmonis	1710	6 14	1710 14 4 $\frac{1}{4}$
			Craig	1536	15 1 $\frac{1}{4}$	1536 15 1 $\frac{1}{4}$
			Hollymount	1188	11 2	1188 11 2
			Kilmoin	1350	12 7 $\frac{1}{2}$	1350 12 7 $\frac{1}{2}$
			Kilmolara	508	3 8 $\frac{3}{4}$	508 3 8 $\frac{3}{4}$
			Maoy	697	15 4 $\frac{1}{2}$	697 15 4 $\frac{1}{2}$
			Partry	804	5 8	804 5 8
			Roben	954	8 7 $\frac{1}{2}$	954 8 7 $\frac{1}{2}$
			Road	1089	6 5 $\frac{1}{4}$	1089 6 5 $\frac{1}{4}$
			Shruel	1351	9	1351 9
			Union at Lige			

8 11 14955 6 2 $\frac{3}{4}$ 14955 15 1 $\frac{3}{4}$

8 11 14955 6 2 $\frac{3}{4}$ 14955 15 1 $\frac{3}{4}$

Dr.

John Birmingham R. Officer (No. 1 District)

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Money	Kind	TOTAL
1849						
March 25			To Balance on hand	14 8	24 7 11	25 2 7
Sept 29			" Out Door Invoice aft.			
			" am ^t of provisions received	1198	15 9	1198 15 9
				<i>Σ</i> 14 8 1223 3 8 1223 18 4		

Σ

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Money	Kind	TOTAL
1849						
Sept 29		69	By Out Door Maintenance of			
			" for amount expended	1194	4 6 2	1194 4 6 2
		54	" Out Standing Debtors for			
			" bal due by D. Kelly	14 8	25 15 15	26 9 9 4
			" do due by G. J. Can	1 10		1 10
		98	" Balance on hand	1 14	2 4	1 14 2 4
				<i>Σ</i> 14 8 1223 3 8		

Σ

Dr.

Thomas Burke, R. Officer (M. Dist.)

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Money	Kind	TOTAL
March 25			To Balance on hand	28	8 5/2	28 8 5/2
Sept 19			Out Door Invoice of amt. of provisions received	798	19 1	798 19 1
			Balance	23		23

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Money	Kind	TOTAL
March 25			By Balance due to RO	23		23
Sept 29		69	Out Door maintenance of for amount Expended	807	5-8	807 5-8
		54	Out Standing D ^o John			
			Arable late R.O. bal			
			due by him	13	10 3/4	13 10 3/4
			" R ^o Full Casp bal			
			due by him	20	7 7/8	20 7 7/8
		76	Balance on hand	110	4 1/2	110 4 1/2

L. 23 827 1/2 6 827 9 9 1/2
 Jm

L. 23 827 1/2 6 827 9 9 1/2

Dr.

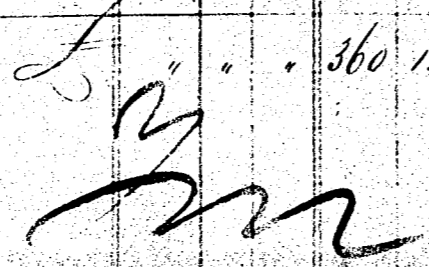
Stephen Darnley R. Officer (Capt. Dub.)

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money		Kind	TOTAL	
March 25			To Balance on hand			11 12 6 ¹ / ₂	11 12 6 ¹ / ₂	
Sept 29			By Out Door Invoice apt.					
			Amount of provisions rec ^d			348 19 6 ³ / ₄	348 19 6 ³ / ₄	
						360 12 1 ¹ / ₂	360 12 1 ¹ / ₂	

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money		Kind	TOTAL
Sept 29		69	By Out Door Maintenance apt				
			for amount expensed			358 18 6 ¹ / ₄	358 18 6 ¹ / ₄
		98	Balance			1 13 7	1 13 7


 360 12 1¹/₂ 360 12 1¹/₂

Dr.

Thomas O'Malley R. Officer. (St. Dist.)

Contra,

Cr.

1849	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money	Kind	TOTAL.
March 25			To Balance advanced	44	13 9	44 13 9
Sept 29	67		Out Door Invoice of amount of prod ^o rec ^d	1051	11 3	1051 11 3
			Balance	1 6		1 6

L. 1 6 1096 5 1096 6 6

1849	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	Kind	TOTAL.
Sept 29		69	By Out Door Maintenance of			
			for amount expended	1 6	1092 5 3	1092 6 9
		574	Out standing Debtors bal due by Thomas Lopez		1 5 1/2	1 5 1/2
		98	Balance		2 14 7/2	2 14 7/2

Dr.

Henry Lovveman P. Officer (Ch. District)

Contra,

Cr.

1849	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money	Kind	TOTAL
March 25			To Balance on hand	12 4	11 6 3/4	11 18 7/4
Sept 29			Out Door Invoice of amount approved	11 95	2 98	11 95 2 9

1849	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	Kind	TOTAL
Sept 29		69	By Out Door Maintenance of			
		"	for amount expended	11 88	11 1/2	11 88 11 1/2
		98	Balance	12 4	17 18	18 10 4

12 4 1206 9 1207 1 4 1/2
 27
 J. M. L.

Dr.

Wyles Kelly R. Office (to District)

Contra,

Cr.

879		Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money	Kind	TOTAL.
March	25			To Balance on hands	"	"	40 19 6
Sept	29			By Out Door Invoices of	"	"	918 4 5
				By amt. of prov. recd	"	"	918 10 5
				By Balance due R.O.	"	"	17 "
							40 19 6

£ 17 959 9 4 960 6 11

1849		Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	Kind	TOTAL.
March	25			By Balance due to R.O.	"	"	17 "
Sept	29		69	By Out Door Maintenance of	"	"	17 "
				for amount expended	"	"	954 8 7 1/2
Sept	29		54	By Out Standing Debtors for	"	"	2 "
				bal due by Mr. Ansbord	"	"	2 "
				By Balance	"	"	3 1 3 1/2
							960 6 11

£ 17 959 9 4 960 6 11

Dr.

John W. Early R. Officer (Co. Dist.)

Contra,

Cr.

1847		Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money	Kind	TOTAL.
March 25				To Balance on hands	28	24	28 24
Sept 27				Out Door Service of amount offered & recd.	479	16 11 3/4	479 16 11 3/4

1847		Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	Kind	TOTAL.
Sept 29			69	By Out Door Maintenance of			
"			"	for amount expended	495	7 4	495 7 4
"			54	Out standing Debtors bal			
"			"	due by Jas. O'Donnell	11	10 10	11 10 10
"			"	do Geo. Brown due by			
"			"	him	4	54	4 54
"			98	Balance		14 8 1/2	14 8 1/2

507 19 3/4 507 19 3/4

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Dr.

John McEvelly R. Officer. (No. District)

Contra,

Cr.

1847	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money	Kind	TOTAL.
March 25			To Balance on hand	"	"	49 5 3
April 7			" Out door Invoice of provisions received	"	"	669 19 9
						719 5 3

1847	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	Kind	TOTAL.
Sept 29		69	By Out door Maintenance	"	"	697 15 4
"		"	" of. for amt. expended	"	"	697 15 4
"		54	" Out standing D ^o . for bal.	"	"	14 6 9
"		"	" due by James O'Donell	"	"	14 6 9
"		"	" do due by Geo Browne	"	"	6 16 11
"		98	" Balance	"	"	5 10 2

719 5 3

697 15 4

Dr.

John Kenney R. Officer (No. District)

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Money	Kind	TOTAL
March 25			To Balance on hand	37	11 5	37 11 5
Sept 29			" Out Door Invoice of			
"			" amount of prov. received	1316	1 3	1316 1 3
"			" Balance due R. Officers	66		66

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Money	Kind	TOTAL
March 25			By Balance due to R.O.	66		66
Sept 29			By Out Door Maintenance			
"			" of for amt. expended	1350	12 7	1350 12 7
"			" Balance	3		3

L 66 1353 12 7 1353 19 2

27

L 66 1353 12 7 1353 19 2

27

Dr.

Wm J. Lynch R. Officer (M. District)

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	Money	Kind	TOTAL
March 15			To Balance on hand	10	9 3 6	9 13 6
Sept 27			" Out Door Invoice of amount of provisions recd	"	1363 10 "	1363 10 "
				10	1372 13 6	1373 3 6

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	Money	Kind	TOTAL
Sept 29		69	By Out Door Maintenance			
"		"	" amt. expended	"	1371 9 "	1371 9 "
"		98	" Balance	"	10 "	1 11 6

Dr.

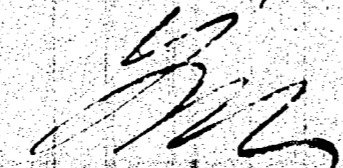
C. J. Carr R. Officer (M. District)


Contra,

Cr.

Date, 1919	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money	Kind	TOTAL.
March 25			To Balance on hand	4 6	3 16 8 $\frac{1}{2}$	4 1 2 $\frac{1}{2}$
Sept 29			Out door Invoice of for amt. received	5 11	10	5 11 10

Date, 1919	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	Kind	TOTAL.
Sept 29		69	By Out door Maintenance			
"		"	for amt. expenses	5 08	3 8 $\frac{1}{2}$	5 08 3 8 $\frac{1}{2}$
"		98	Balance	4 6	6 13 10	4 6 6 13 10

4 6 5 14 17 6 $\frac{1}{2}$ 5 15 2 1 $\frac{1}{2}$


4 6 5 14 17 6 $\frac{1}{2}$ 5 15 2 1 $\frac{1}{2}$


Dr.

William Swiney R. Officer. (1st District)

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	Money	Kind	TOTAL
March 15			To Balance on hands	65	16 3/4	65 16 3/4
			Out door expense of			
			amt. of provisions recd.	1636	18 1/2	1636 18 1/2

1702 14 3/4 1702 14 3/4

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	Money	Kind	TOTAL
1899						
Sept 29		69	By Out Door Maintenance			
"		"	" of. for amt. expended	1695	54	1695 54
"		54	Out Standing Dr.			
"		"	E. W. Kennell for bal.			
"		"	due by him	5	5 7/4	5 5 7/4
"		"	D. Mich. Clippers do		15 1/4	15 1/4
"		10	Balance	4	10	4 10

Dr.

Thomas Keane, St. Officer. (M. D. ...)

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	Money	Kind	TOTAL
1/4/11			To Balance on hand	75	59 7 52	59 14 00
1/16/11			Out door notice of amount of fines recd	1653	12 25	1653 12 25

Folio corresponding Debit	ITEMS.	Money	Kind	TOTAL
69	By Out door maintenance	75	59 10 6	114 17 10
1	in exp amt expended			144
98	Balance	2-12	8 3/4	2-12 8 3/4

75 172 19 87 13 7 1

Dr.

Ballinrobe Electoral Division

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1849				
March 25			To Balance agst Div ⁿ	6458 15 4 ³ / ₄
24			" Maintenance of its own	
"			" paupers for 37682 days	805 1 11 ¹ / ₄
5			" Clothing & Bedding of do	182 13 5
52			" Maintenance of Clothing	987 15 4 ³ / ₄
"			" of Union paupers pro of	3 11 10 ¹ / ₂
19			" Put door maintenance of	
"			" its own paupers	1194 4 6 ¹ / ₂
53			" do of Union paupers pro of	1 2 2
				2186 13 11 ¹ / ₄
52			" Table & flanges pro of	489 " 2 ¹ / ₄
33			" Valuation expenses "	10 10 11
34			" Collection " "	104 17 9
114			" Emigration " "	71 10 5 ¹ / ₂
117			" Medical & Law &c "	105 12 7
50			" Sew Hospital expenses "	63 12 8
				3032 4 6 ¹ / ₂

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1849				
March 29			By Treasurer rates for E Browne	22 " "
Apr 5			" do do	120 " "
May 31			" do do	40 3 3 ¹ / ₂
June 21			" do do	30 " "
28			" do do	44 9 5 ¹ / ₂
Aug 9			" do do	39 18 3
16			" do do	" " "
Sept 6			" do do	" " "
27			" do do	" " "
29		43	" Commissariat acct.	
"		"	" for amount of grant	6185 " "
"		98	" Balance against Div ⁿ	2845 11 10 ¹ / ₄

£ 9490 19 11¹/₄

169

£ 9490 19 11¹/₄

Dr.

Ballinacree Electoral Division

Contra,

Cr.

1849

Folio in Minute Book. Folio of corresponding Credit.

ITEMS.

TOTAL

Date 1849

Folio in Minute Book. Folio of corresponding Debit.

ITEMS.

TOTAL

March 25

24
" 25
" 22
" 69
" 52
" 32
" 33
" 31
" 19
" 58

To Balance aft 2nd 3530 11 3¹/₂

Maintenance of its own paupers for 6079 days 55 10 11¹/₄

Clothing & Reading of do 12 12 11¹/₂ 68 3 7¹/₂

Maintenance of clothing of Union paupers pro of 3 15 8

Out Doors Maintenance of own paupers 1692 5 5¹/₂

Do. of Union paupers pro of 1 3 5

1765 2 6¹/₂

Establ^t Charges pro of valuation expenses 575 7 1

Collection " 11 2 4

Generals E. Law " 67 13 1

Review Hospital expenses 20 14 7

67 7 7

2447 7 2¹/₂

Apr 5
19
26
May 24
31
June 21
July 5
12
Aug 2
23
Sept 6
20
27

By Treasurer's rat. for T. Branick 37 19 4

do do do do 3 " "

do do do do 65 17 3¹/₂

do do do do 55 5 7

do do do do 19 19 3¹/₂

do do do do 19 8 2¹/₂

do do do do 53 8 2¹/₂

do do do do 10 9 6¹/₂

do do do do 72 13 4¹/₂

do do do do 32 4 11

do do do do 17 11 2

do do do do 35 11 11

37 19 4
3 " "
65 17 3¹/₂
55 5 7
19 19 3¹/₂
19 8 2¹/₂
53 8 2¹/₂
10 9 6¹/₂
72 13 4¹/₂
32 4 11
17 11 2
35 11 11

29 43
" "
" 75

Commissariat account
amount of grant
Balance

4562 " "
756 17 3/4

£ 5977 18 6

[Signature]

£ 5977 18 6

Dr.

Pallahalla Electoral Division

Contra,

Cr.

1849	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
March 25			To Balance agt Dr.	621 5 5/4
24			" Maintenance of its crew	
"			" paupers for 6749 days	63 16 3/4
25			" Clothing & Bedding of do	14 9 6/2
52			" Maintenance of clothing of	78 5 9/4
"			" Union paupers pro of	" 3 7 ✓
69			" Out Door Maintenance	
"			" of its crew paupers	351 10 5 1
82			" Do of Union paupers pro of	" 1 2 1
				430 11 2 1
32			" Total of charges pro of	24 17 2 8
33			" valuation expenses "	" 10 8 1
311			" collection "	" " "
47			" General & Law "	17 8 9 1
50			" Hospital expenses	3 4 11
				476 2 5 3/4

1849	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
Sept 29		48	By Commissariat account	
"		"	" amount of grant	869 . . .
"		98	" Balance	228 7 11

£ 1097 7 11
[Signature]

£ 1097 7 11

Dr.

Parriscara Electoral Division

Contra,

Cr.

Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
119		To Balance	945 3 4 1/2
March 25			
34		" Maintenance of its own	
"		" paupers for 4357 days	40 " 2 1/2
25		" Clothing & Bedding of do	9 1 6 1/2 49 1 9 1/2
32		" Maintenance Clothing of	
"		" Union paupers pro of	1 3 7 1/2
69		" Out Door Maintenance	
"		" of its own paupers	495 9 4 1/2
52		" D. of Union do pro of	" 7 4 1/2
"		"	546 2 1/2
32		" Establt. Charges pro of	160 16 9 1/2
33		" Valuation expenses "	3 9 3 1/2
34		" Collection "	21 12 5 1/2
49		" Donors & Saw &c "	17 6 3 1/2
53		" Iron Hospital expenses "	21 " 6 1/2
			1772 7 2 1/2

Date 1849	Folio in Minute Book	Folio of corresponding Debit.	ITEMS.	TOTAL
April 5			By Treasurer Rates for 1849	45 4 10
May 10			" do " do	15 " "
June 21			" do " do	11 3 4
Aug. 16			" do " do	14 16 "
30			" do " do	28 12 1/2
Sept. 13			" do " do	10 1 "
27			" do " do	1 11 1/2
29		43	" Commissariat account	
"		"	" amount of grant	1304 " "
"		98	" Balance	287 2 5 1/2

to ... 1777 10 7
[Signature]

[Signature]

Dr.

Claremorris Electoral Division

Contra,

Cr.

1849	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
March 25			To Balance	4791 1 3/4
24			" Maintenance of its own paupers for 9431 days	86 12 1/2
25			" Clothing & Bedding of do	19 12 1/2 106 5 3/4
32			" Maintenance of clothing of Union paupers pro of	3 14
69			" Out Door Maintenance of Union paupers pro of	1 2 10
32			" Do. of own paupers	17 10 14 45 1
32			" Establish. paupers pro of	182 16 3 1
33			" Valuation Expenses	503 9 11 1
34			" Collection "	10 17 3 1
44			" Emigration "	62 6 1 1
47			" Funerals & Law &c.	7 3 1/2 1
58			" Poor Hosp. expenses "	54 17 5 1
				65 17 1 1
				1526 6 5 1/2

7317 7 8 1/4

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1849	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
April 5			By Treasurer Rates for P. Brommel	62 1 8
19			" do "	17 " "
May 24			" do "	16 17 10
31			" do "	40 " 8 1/2
June 21			" do "	9 17 3 1/2
July 5			" do "	35 3 11 1/2
12			" do "	15 17 11
Aug's 2			" do "	23 1 7 1/2
23			" do "	23 11 5
Sept 6			" do "	9 6 10
20			" do "	32 10 "
				9 15 9 1/4
				1944 0 1/4
29			" Commissariat account	
			" amount of grant	3590
			" Balance	1433 3 8 1/2

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Dr.

Cong Electoral Division

Contra,

Cr.

Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
1849		To Balance	3881 1 1
March 25			
24		Maintenance of its own papers for 25316 days	237 11 1/2
"		clothing & Reading of do	53 15 8 290 16 7 1/2
25		Maintenance of clothing of Union papers pro of	3 " "
32		Out Door Maintenance of its own papers	1536 15 7 1/2
"		of Union do pro of	187 1
69			1831 10 4 1/2
"		Establt. House pro of	408 10 9
82		valuation expenses	8 16 4
32		collection "	18 15 9
33		Funerals & Law do "	47 13 2
34		Fun Hospital expenses	33 8 3
49			2366 18 7 1/2
50			

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
1849				
Apr 5		1	By Treasurer R. Higgins	46 6 2 1/2
June 14		2	" do " do	17 12 6
28			" do " do	24 15 7
July 5			" do " do	77 15 "
12			" do " do	9 " "
Aug 2			" do " do	20 " "
16			" do " do	62 3 9
28			" do " do	8 16 10
Sept 13			" do " do	82 6 7 1/2
Sept 29		43	Commissioner's acct.	
"			amount of grant	1213 " "
"		78	Balance	1671 3 10 1/2

to " " " " 6249 19 8 1/2
 J. M.

to " " " " 6249 19 8 1/2
 J. M.

Dr.

Hollymont General Division

Contra,

Cr.

1849		Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
March 25				To Balance	2503 16 2
	24			" Maintenance of its own	
	"			" paupers for 1807 11 days	165 13 9 1/2
	25			" Clothing & Bedding of do	37 11 10 200 5 7 1/2
	52			" Maintenance of clothing of	
	"			" Union paupers pro of	3 6 4 1
	69			" Out door Maintenance	
	"			" of its own paupers	1188 11 1/2
	52			" Do. of Union do pro of	1 1 5 1
					1396 3 4 3/4
	32			" Citable charges pro of	457 1 11 1
	33			" Valuation expenses "	9 14 7 1/2
	34			" Collection "	61 8 1 1
	44			" Emigration "	14 6 1 1
	49			" Funeral & Law do "	45 8 5 1
	50			" Poor Hospital expenses "	59 5 4 1
					2037 6 9 3/4
					4541 2 11 3/4

1849		Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
May 10				By Treasurer Rates per S. Ordine	13 7 4
24				" do " do	47 1 9
June 7				" do " do	4 10 6
Aug 9				" do " do	32 9 11
13				" do " do	1 4 1 1/2
Sept 29				" do " do	11 1 1
					122 3 7 1/2
			43	" Commissariat account	
			1	" amount granted	3490 . . .
			98	" Balance	940 19 4 1/4

Dr.

Kulman Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
March 28			To Balance	3210 5 6
24			Maintenance of its own	
			paupers for 30792 days	191 1 1 1/2
25			Clothing & Bedding of do	43 6 4 234 7 5 1/2
32			Maintenance & Clothing of	
			Union paupers pro of	3 15 2
69			Out Door Maintenance	
			of its own paupers	1350 12 7 1/2
52			of Union do pro of	1 3 3
			Establishments pro of	1589 18 6 1/2
			valuation expenses	5 11 13 3 1/2
			Collection	11 " 9
			Emigration	70 5 " 1
			Technical & Laid off	14 6 1 1/2
			Survival expenses	53 19 6 1/2
				66 18 1
				3217 1 2 1/2

to 5527 6 8 1/2

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
March 29		1	By Treasurer Rates p J. Arabin	31 " "
May 10		1	" do " do	16 16 6
24		"	" do " do	27 19 3
June 7		2	" do " do	34 17 "
Aug 9			" do " do	22 5 10
16			" do " do	31 4 3
				174 2 10
Sept 29		43	Commissariat account	
"		"	amount of grant	3986 . "
"		99	Balance	1367 3 10 1/2

to

Dr.

Kilmolara Electoral Division

Contra

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March 15			To Balance	1310 4 6 1/2
24			Maintenance of its own	
			papers for 18140 days	166 12 "
35			Clothing & Bedding of do	37 15 11 2/3 - 204 7 11 1/4
32			Maintenance & clothing of	
			Union papers pro of	1 15 4 1
69			Out Door Maintenance	
			of own papers	508 3 8 1/2
32			D. of Union do pro of	10 11 1
				714 7 11 1/4
32			Establt. charges pro of	240 7 7 1
33			valuation expenses	5 3 8 1
34			collection	38 14 3 1
			Emigration	14 6 1 1
			Aminals & Land	30 2 4 1
				31 8 6
				1075 4 47

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1849				
April 5			By Treasurer Rates of S. Rutledge	11 " "
June 21			" do " do	8 " "
Aug 2			" do " do	10 " "
9			" do " do	3 " "
Sept 6			" do " do	10 " "
29			" do " do	56 " "
			Commissariat account	
			amount of grant	1647 " "
			Balance	639 14 10 1/2

2385 4 10 3/4

[Signature]

2385 4 11 3/4

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Dr.

Mayo Electoral Division

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1849				
March 25			To Balance	1622 6 6
Apr 29	24		Maintenance of its own pumps for 11 66 days	108 1 6 1/2
"	25		clothing & bedding of do	24 10 3 1/2
"	52		Maintenance of clothing of Union pumps for of	2 5 8 1/2
"	69		Out Door Maintenance of own pumps	697 15 4 1/2
"	52		2 of Union do for of	14 1 1/2
"	32		Establish Charges for of	833 5 11 1/2
"	23		valuation expenses	311 1 7 1/2
"	41		Collection "	6 14 2 1/2
"	47		Funerals E. Law &c "	25 " "
"	50		Sur. Hospital expenses	18 " 11 "
				40 13 4
				1234 15 11 1/2
				2857 2 5 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1849				
May 17			By Treasurer Rates per Foghorn	3 4 6
Aug 2			" do " do	9 10 "
" 16			" do " do	36 19 "
" 30			" do " do	37 18 11
Sept 13			" do " do	27 13 10
" 27			" do " do	2 17 2 1/2
				2134 " "
Sept 29		43	Commissariat account	
"		"	amount received	
"		99	Balance	614 18 11 3/4

Army Electrical Division

Dr.

Contra,

Cr.

1849 Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March 25			To Balance	1945 14 9 1/2
	211		Maintenance of its own pumps for 22835 days	210 27
	25		Clothing & bedding of do	47 13 6 1/2
	32		Maintenance & clothing of Union pumps pro of	18 6
	69		of its own pumps	304 5 8
	32		of Union do pro of	5 8
				1063 5 11 1/2
	32		Estab ^l Charges pro of	125 5 9
	33		valuation expenses "	2 14 "
	34		valuation "	29 15 "
	41		Funerals & Law etc	45 9 "
	41		Genl Hosp ^l expenses "	16 1 8
				1282 13 4 1/2

1849 Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
June 28			By Treasurer's Voucher for Balance	2 9 4 1/2
Aug ^o 9			" do " do	9 7 "
Sept 6			" do " do	9 7 1/2
				2561 "
29		45	Commissariat account	
"		"	amount of grant	
"		99	Balance	646 11 1 1/2

L 3228 8 2 1/2

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Dr.

Roben Electoral Division

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March 15			To Balance	3082 3 9/2
17	24		Maintenance of do own	
			paupers for 3287 1/2 days	319 4 3/4
	25		flitting & Bedding of do	49 14 9
	52		Maintenance flitting of Union paupers pro of	2 16 10 1/2
	69		Out Door Maintenance of own paupers	954 8 7/2
	52		Do of Union do pro of	17 7/2
				1227 2 3/4
	32		Establi Charges pro of	387 2 5/2
	33		labour expenses	8 7 3/2
	34		Collection	40 19 5/2
	44		Emigration	12 10 3/2
	47		Funerals & Law	57 17 6/2
	46		Genl Hosp & expenses	50 12 1/2
				1603 19 2/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1849				
Apr. 5			By Treasurer Rates per Coghlan	17 " "
May 17			" do " do	64 16 7
June 21			" do " do	43 16 8
July 12			" do " do	68 15 "
Aug. 30			" do " do	10 11 3/2
Sept 13			" do " do	6 18 5/2
" 27			" do " do	3 7 5/2
29	48		Commissariat account	
			amount of grant	3305 "
			Balance	1358 6 3 1/4

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Dr.

Russ Electoral Division

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March 15			To Balance agt Division	2509 6 ³ / ₄
Apr 27	24		" Maintenance of its own papers for 1866 days	288 3
	25		" Clothing & Bedding of do	65 6 11 353 7 2
	32		" Maintenance of Clothing of Union papers pro of	1 3 9 1
	69		" Out Door Maintenance of its own papers	1089 7 11 1
	82		" L ^y of Union do pro of	1 7 4 1
				1444 6 2 1
	32		" Estab ^l Expenses pro of	162 1 5 1
	33		" Valuation expenses "	3 9 11 1
	34		" Collection "	7 3 3 1
	45		" Emigration "	7 3 2 1
	47		" Journals & Law &c	74 2 7 1
	51		" Law Off ^r Expenses	21 3 10 1
				1719 10 2 3

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Apr 5			By Treasurer ratio per off ^r g ^o	45 " "
Apr 2			" do " "	18 " "
16			" do " " do	14 8 " "
20			" do " " "	42 13 " "
				6
Sept 29		43	" Commissariat account	
			" amount granted	3152 . .
		99	" Balance	956 11 7

4228 10 9 1/2
Dr

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Cr

Dr.

Shovel Electoral Division

Contra,

Cr.

1849		Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
March	35			To Balance	3535 1 9 1/2
Sept	27	24		" Maintenance of its own	
				" paupers for 213 1/2 days	187 4 1 3/4
		25		" Clothing & Bedding of do	42 8 10 229 12 11 3/4
		32		" Maintenance of Clothing	
				" Union paupers pro of	1 19 2 1
		69		" Out Door Maintenance	
				" of its own paupers	1371 9 1
		32		" S. of Union S. pro of	12 2 1
					1603 13 3 3/4
		32		" Estab. charges pro of	266 6 1
		33		" Valuation Expenses "	5 14 11 1
		34		" Collection "	23 15 9 1
		44		" Emigration "	7 3 2 1
		44		" General E. Law &c.	44 9 5 1
		44		" Poor Hospital expenses "	34 16 4 1
					1985 18 10 1/2

1849		Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
June	21			By Treasurer's Order per Ruckledge	11 1 1
Aug	2			" do " do	12 1 1
	9			" do " do	1 1 1
Sept	6			" do " do	1 1 1
	29			" do " do	1 1 1
					38 12 6 6
			43	" Commisariat account	
				" amount of grant	
					1627 1 1 1/2
			99	" Balance	

L. 5331 . 7 1/2

L. 24

Dr.

Balance sheet for half year ending 29th September 1849

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
Sept 29	13		To Provision account	
"	"		value of stock	64 1 6 ³ / ₄
"	15		clothing & wearing of do.	999 5 ³ / ₄
"	37		Thomas May. due by him	18 8 ¹ / ₂
"	"		David Kelly do.	2 7 10 ¹ / ₂
"	39		Building acct due them	9798 17 7 ¹ / ₂
"	41		Expenditure of of mornis	
"	"		advanced under 10 tie. Cap ^y	
"	"		due by Electoral Divisions	12183 10 8 ¹ / ₂
"	54		Outstanding Debtors. due by them	1162 1 7 ¹ / ₂
"	"		The following Relieving Officers. bal. on their hands	24210 17 10
"	70		John Birmingham	1 14 7 ¹ / ₂
"	71		Thomas Burke	1 10 4 ¹ / ₂
"	72		Stephen Damsdy	1 13 7 ¹ / ₂
"	73		Thomas O'Meara	2 14 7 ¹ / ₂
"	74		John Mullin	2 4 7 ¹ / ₂
"	75		Henry Lootham	18 10 4 ¹ / ₂
"	76		Myles Kelly	3 1 3 ¹ / ₂
"	77		John Mc Carthy	14 8 ¹ / ₂
"	78		do.	5 10 ¹ / ₂
"	79		John Kinney	3 2 ¹ / ₂
"	80		John J. Lynch	1 14 6 ¹ / ₂
"	81		C. J. Carr	6 18 4 ¹ / ₂
"	82		William Swamy	4 10 1 ¹ / ₂
"	83		Thomas Keau	2 12 8 ¹ / ₂
"	"		The following Electoral Divisions. due by them	51 5
"	84		Ballinrobe	2845 11 10 ¹ / ₂
"	85		Ballinacree	956 19 7 ¹ / ₂
"	"		Ballinacree	328 7 11 ¹ / ₂
"	"		Buniscarra	287 2 5 ¹ / ₂
"	"		Claremorris	1433 8 8 ¹ / ₂
"	"		Cony	1691 3 10 ¹ / ₂
"	"		Hollymount	940 19 4 ¹ / ₂
				8383 1 2 ¹ / ₂
				24262 2 10

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
Sept 29	19		By Treasurer. balance due him	181 5 5 ¹ / ₂
"	33		The Poor Law Commissioners	
"	"		due to them	2340 7
"	39		Exchequer Loan Commission	
"	"		due to them	1798 17 7
"	40		The Lords of Her Majesty's Treasury	
"	"		due to them	12183 10 8
"	43		Commissariat Department	
"	"		for balance not appropriated to the Credit of the E. & S.	1719 11 16 ¹ / ₂
"	56		Outstanding Creditors of former half year still due	3162 15 5 ³ / ₄
"	66		ditto for this half year	5477 2 8
"	38		M. Evans. fluke due to him	3 4
"	"		Due to the following Relieving Officers the money of	
"	71		Thomas Burke	2 5
"	73		Thomas O'Meara	1 6 ¹ / ₂
"	76		Myles Kelly	17 1 ¹ / ₂
"	77		John Kinney	6 6 ¹ / ₂
"	79		John J. Lynch	1 7 5
"	"		Out. Cr. of former half year still due	3162 12 5 ¹ / ₂
"	"		ditto for this half year as under	
"	"		Expence acct.	815 19 9
"	"		Establishment	1471 17 9 ¹ / ₂
"	"		Clothing acct.	771 11 1
"	"		Emigration acct.	75 12 1
"	"		Infirmary acct.	55 16 3
"	"		Funeral acct.	13 13 3
"	"		Out Door Burial	89 18 5 ¹ / ₂
"	"		Cholera expences	581 7 5 ¹ / ₂
"	"		Collection do.	138 7 6
"	"		Swiss Hospital expences	126 16
"	"		Smugglers E. Law- ^{re}	22 7
"	"		Out Door Expence	1076 10 11
				5477 2 8
				8385 1 5 ³ / ₄

Dr.

Balance Sheet Continued

Contra,

Cr.

	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
1849			To Amount forward	8388 1 2 1/2 24262 2 10
Sept 19			• Kilman	1367 8 10 1/2
"			• Kilman	639 14 10 1/2
"			• Mass	614 18 11 1/2
"			• Detry	646 4 1 1/2
"			• Roben	1358 6 8 1/2
"			• Ross	956 4 7 1/2
"			• Samuel	1627 4 1 1/2
				15392 18 5 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
1849			By Amount forward	8388 1 2 1/2

A 39653 1 3 1/2
 J. W.

L

Dr.

Treasurer's account

Contra,

Cr.

1847	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
Feb 1	119		To Commissariat account	
			for advances received	263
			of Capt. Curators ac. for	
			amount of cheque drawn	
			for audit & subsequently	
			cancelled, which sum	
			was paid to C. & Co.	
			of in half raised	
			to March 1847	39 10
			Balance due Treasurer	223 11 1/2
				526 1 1/2

True

1847	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
Sept 29			By Balance at this date	181 5 5/2
Oct 4	103		Clothing of 1 buff straw	7 10
	104		of Capt. Kelly building	40
	120		of Capt. J. Kenny meal	15
			of Capt. J. Kenny flour	40
			of Capt. J. Kenny meal	65 1 3/4
			of Capt. J. Kenny	50
			of Capt. J. Kenny	127 4 4/2
				344 15 7

True

101
Dr.

Invoice account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1849 Feb 7			To <i>To Outstanding Credits</i> <i>at this date</i>	121 9 9
				121 9 9
			<i>f</i>	121 9 9

Provision account

1849 Feb 7			To Balance on hand	64 1 6 ³ / ₄
Feb 6	101		To Invoice of prov. wares	121 9 9
				121 9 9
			<i>f</i>	185 11 3 ³ / ₄

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1849 Feb 6		101	By <i>Provision of amt of receipts</i>	121 9 9
				121 9 9
			<i>f</i>	121 9 9

Contra

1849 Feb 6		102	By <i>Maintenance of for 1858 day</i>	11 1 11 ⁴ / ₄
" 7		"	" <i>do</i> " <i>1859</i>	12 1 7
				103 3 3 ⁴ / ₄
" "		107	" <i>Balance value of prov. w.</i>	
" "		"	" <i>on hand</i>	12 2 7 ¹ / ₄
			<i>f</i>	135 11 5 ¹ / ₄

Dr.

Establishment account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1847			To Treasurer E. Kelly Burlington	40 " "
			Insurance of officers	
			Labors & necessaries	3 15 7
			Warranted amount	
			paid to him	13 3 2
			Warranted amount of	
			expenses at the seat of some	
			officers, debited in 1847	
			all in the accounts of	
			Sept. 1847	117 " 5
			at 6% at the end	205 2 1/2

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
1849				
Oct. 7		110	By Out of Creditors of for the	
			following items which were	
			credited in error thereto in	
			of 29 th September 1847	
			Thomas Murphy	20 " "
			Richard Morgan	1 15 "
			Thomas White	1 11 "
			J. Kenny	55 8 7
			J. Birmingham	82 11 7 1/2 70 10 2
			Application of	
			of 27 th 8. 3	
		123	" Baltimore	24 19 8
		124	" Ballinacree	31 11 11
		125	" Ballinacree	1 11 0
		126	" Buncrana	7 11 3
		127	" Clonmorris	30 11 0
		128	" Cong	25 1 "
		129	" Hillmourt	11 13 2
		130	" Killybegs	31 11 3
		131	" Killybegs	11 11 1
		132	" Killybegs	11 11 3
		133	" Killybegs	11 11 3
		134	" Killybegs	11 11 3
		135	" Killybegs	11 11 3
		136	" Killybegs	11 11 3

39
 379 1 1/2
 Dr.

3
 10 11 1 1/2

Dr.

The Lords of Her Majesty's Treasury

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1849 Oct 7			To Balance due	£ 12183 10 8
				£ 12183 10 8

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1849 Sept 29			By Balance at this date	12183 10 8
				£ 12183 10 8

Expenditure of monies advanced under 10 Vict. Cap 7

1849 Sept 29			To Balance at this date	12183 10 8
				£ 12183 10 8

Contra

1849 Oct 7			By Balance	12183 10 8
				£ 12183 10 8

Dr.

Collection Expenses

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1849 Feb 7			To out of Casitors at this date	79 6 10
				79 6 10

Out door Burial account

1849 Feb 7			to out of Casitors at this date	3 15 6
				3 15 6

Burial account

1849 Feb 7			to out of Casitors	9 9 11
				9 9 11

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1849 Feb 7			By Transfers as Under	
"	125		Ballabola	4 14 7
"	128		Long	52 7 8
"	135		Bras	22 4 7
				79 6 10

1849 Feb 7	109		By Palladium Division	3 6
"	"		St. Albans D ^o	1 11 6
"	"		Robben D ^o	3 6
				3 15 6

1849 Feb 7			By Transfers as Under	
"	109		Ballabola, in H. journal	11 11
"	"		St. Albans	3 6
"	"		Long	52 7 8
"	"		Robben	22 4 7
"	"		Union at Long	1 11
"	"		Balance value of papers	11
"	"		standing on hand	11
				9 9 11

Dr.

Union at Large

Folio in Minute Book. Folio of corresponding Credit.

ITEMS.

TOTAL

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1849			To	
Oct 7			Maintenance of Union	
			paupers for 106 days	18 10 1/2
			Clothing & Bedding of do	4 5
				<hr/>
				1 3 3 1/2

Outstanding Debtors
 to Balance 1162 1 1/2

Contra,

Cr.

Date 1849

Folio in Minute Book

Folio of corresponding Debit

ITEMS.

TOTAL

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
Oct 7			By Apportionments on the	
			Annual C. Divisions	
			as follows	
		123	Ballinrobe	2 6
		124	Ballinacree	2 6
		125	Ballinacorney	1 1/2
		126	Barriscarra	10
		127	Clanmorris	2 6
		128	Cong	2
		129	Hollymount	2 4
		130	Kilnashin	8
		131	Kilnashin	1 3
		132	Mayo	1 8
		133	Parting	8
		134	Robeen	3
		135	Ros	11
		136	Shrule	1 5
				<hr/>
				1 3 3 1/2

Contra
 By Balance 1162 1 1/2

Dr.

Out Door Invoice account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1849				
Oct 7	112		To Outstanding Creditors	
"	"		" for amt. due to subtractors " " "	70 5 4 ¹ / ₂
				70 5 4 ¹ / ₂

70 5 4¹/₂

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1849				
Oct 7	112		By Birmingham R.O. of amt. recd.	7 9 "
"	"		" Thomas Blake do "	4 11 6
"	113		" Stephen Lamosy do "	3 3 "
"	"		" Thomas O'Malley do "	5 15 1 ¹ / ₂
"	114		" John Mullin do "	11 16 3
"	115		" Nyles Stally do "	3 14 6
"	"		" John M. Evely do "	1 14 11
"	116		" do do do "	1 9 10
"	"		" John Kenny do "	5 7 7 ¹ / ₂
"	117		" John J. Lynch do "	7 17 6
"	"		" C. J. Carr do "	1 17 4 ¹ / ₂
"	118		" William Swinney do "	7 9 "
"	"		" Thomas Hume do "	5 11 7
				70 5 4 ¹ / ₂

70 5 4¹/₂

Out Door Maintenance account

1849				
Oct 7	112		To John Birmingham	7 7 1 ¹ / ₂
"	"		" Thomas Blake	4 9 10 ¹ / ₂
"	113		" Stephen Lamosy	3 7 9
"	"		" Thomas O'Malley	6 9 10 ¹ / ₄
"	114		" John Mullin	12 11 2 ¹ / ₄
"	115		" Nyles Stally	8 6 9
"	116		" Henry Loochman	3 3 3 ¹ / ₂
"	117		" John M. Evely	2 2
"	118		" do do	1 4 5 ¹ / ₂
"	"		" John Kenny	7 3 3 ¹ / ₂
"	119		" John J. Lynch	9 5 4
"	"		" C. J. Carr	3 14 3 ¹ / ₂
"	120		" William Swinney	14 3 9 ¹ / ₂
"	"		" Thomas Hume	12 15 3
				91 1 3

91 1 3

1849

Oct 7			By Transfers as under	
"	123		" Hallin do	7 7 7 ¹ / ₂
"	124		" Ballinam	14 3 7 ¹ / ₄
"	125		" Ballabolla	5 7 7
"	126		" Duniscarra	2 2
"	127		" Clannorris	12 15 3
"	128		" Corry	12 11 2 ¹ / ₄
"	129		" Hollymourt	3 3 3 ¹ / ₂
"	130		" Kilmartin	2 3 3 ¹ / ₂
"	131		" Kilmolara	3 11 3 ¹ / ₄
"	132		" Moy	1 1 5
"	133		" Partry	1 7 16
"	134		" Rottin	1 6 7
"	135		" Ross	6 7 14
"	136		" ...	1 5 1 1

91 1 3

Dr.

John Birmingham R. Officer (Mr. 1 Dist.)

	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
1849			To Balance	1 14 1/2
Sept 29			" " " " 1 14 1/2	1 14 1/2
Oct 7	111		" Out Door Invoice of amt of prod. received	7 9 0
				7 9 0
f. 2 9 3 1/2				9 3 1/2

Thomas Puckle R. Officer (Mr. 2 Dist.)

	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
1849			To Balance	1 10 4
Sept 29			" " " " 1 10 4	1 10 4
Oct 7	111		" Out Door Invoice of amt of prod. recd	4 14 6
			" Balance	2 3 0
f. 2 3 6 4 0				6 7 1

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
1849				
Oct 7		111	By Out Door Maintenance	7 7 1/2
			" of for amount refunded	7 7 1/2
		137	" Balance	1 15 3/4
f. 1 15 3/4				1 15 3/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
1849				
Oct 7		111	By Balance last half year	2 3 0
			By Out Door Maintenance	11 9 10 1/2
		137	" of for amt. refunded	11 9 10 1/2
			" Balance	11 9 10 1/2
f. 2 3 0				2 3 0

Dr.

Stephen Darmody R. Officer (M. District)

1849	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
Sept 29			To Balance	1 13 7
Oct 7	111		" Out Door Service of am ^t of prod ^s rec ^d	3 3 .
Total				4 16 7

Thomas O'Malley R. Officer (M. District)

1849	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
Sept 29			To Balance	2 14 7½
Oct 7	111		" Out Door Service of amount of prod ^s rec ^d	5 18 1½
"			" Balance	1 6 .
Total				8 14 9

Contra,

Cr.

1849	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
Oct 7		111	By Out Door Maintenance of am ^t expended	3 7 9
"		137	" Balance	1 8 10
Total				5 6 9

1849	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
Sept 29			By Balance	1 6 .
Oct 7	111		" Out Door Maintenance of amount expended	6 9 11½
"		137	" Balance	3 2 10
Total				11 8 11½

Dr.

John Mullin R. Officer. (St. District)

1849		Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money	Kind	TOTAL.
Sept	29			To Balance	.	2 4 7 $\frac{1}{2}$	2 4 7 $\frac{1}{2}$
Oct	7	111		By Out Door Invoice of			
				" amt. of prof. received	"	11 16 3	11 16 3
					£ 14 10 10 $\frac{1}{2}$ Jm		

Contra,

Cr.

1849		Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	Kind	TOTAL.
Oct	7	111		By Out Door Maintenance of			
				" for amt. expended		12 11 2 $\frac{1}{2}$	12 11 2 $\frac{1}{2}$
		137		" Balance		1 9 8 $\frac{1}{2}$	1 9 8 $\frac{1}{2}$
					£ 14 10 10 $\frac{1}{2}$ Jm		

Henry Lookman R. Officer (St. District)

1849		Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money	Kind	TOTAL.
Sept	29			To Balance on hands	"	12 4 17 18	18 10 4
					£ 12 4 17 18 18 10 4 Jm		

1849		Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	Kind	TOTAL.
Oct	7	111		By Out Door maintenance			
				" of for amount expended		3 3 $\frac{1}{2}$	3 3 $\frac{1}{2}$
		137		" Balance		12 4 17 11 8 $\frac{1}{2}$	18 7 2
					£ 12 4 17 18 18 10 4 Jm		

Dr.

Nyles Tally R. Officer (No. District)

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1849 Sept 29			To Balance	3 1 3 $\frac{1}{2}$
Oct 7	111		" Out Door Invoice of	
			" amt of prod. received	3 14 6
	167		" Balance	2 7 11 $\frac{1}{2}$
Total				9 3 9

John McEvoy R. Officer (No. District)

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1849 Sept 29			To Balance	14 8 $\frac{1}{2}$
Oct 7			" Out Door Invoice of	
			" amt of prod. received	14 11
Total				19 7 $\frac{1}{2}$

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
1849 Sept 29			By Balance	17
Oct 7	111		" Out Door Maintenance	
			" of for amount expended	8 6 9
Total				8 6 9

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
1849 Oct 7			By Out Door Maintenance	
	111		" of for amt. expended	3 3
	137		" Balance	
Total				3 3

Dr.

John Mc. Evily R. Officer (No. District)

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1849				
Sept 29			To Balance	5 10 ²
Oct 7	111		Out Door Invoice aft for amt. of prov. received	1 9 10
				\$ 1 15 8 ² = 1 15 8 ²

John King R. Officer (No. District)

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1849				
Sept 29			To Balance	3 2 3 1/2
Oct 7	111		Out Door Invoice aft amt. of prov. recd	8 7 7 1/2
	137		Balance	66
				\$ 66 11 7 8 ² = 11 14 2

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1849				
Oct 7		111	By Out Door Maintenance	
			amt. for amt. expended	1 14 5 3/4
		137	Balance	11 2 3/4
				\$ 12 17 3/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1849				
Sept 29			By Balance	66
Oct 7	111		Out Door Maintenance amt. expended	7 3 3/4
	137		Balance	47
				\$ 76 11 3 3/4

Dr. 117

John F. Lynch R. Officer (No. District)

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
Sept 29			To Balance	10 " 1 46 1 46
"	111		" amt. of prod. recd.	" " 7 17 6 7 17 6
"	137		" Balance	" " 3 4 " 3 4
Σ				10 " 9 54 9 54

J. F. Lynch R. Officer (No. District)

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1849 Sept 29			To Balance on hands	46 6 13 10 6 18 4
Oct 7	111		" Out Door Invoice of amt. of prod. recd.	" " 1 19 4 1 19 4 1/2
Σ				46 8 13 2 1/2 8 17 8 1/2

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
1849 Oct 7		111	By Out Door Maintenance of amt. expended	" " 9 54 9 54
"		137	" Balance	" 10 " " 10 "
Σ				10 " 9 54 9 54

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
1849 Oct 7		111	By Out Door Maintenance of amt. expended	" " 3 11 3 11 3/4
"		137	" Balance on hands	" 46 4 19 1 3/4 5 3 7 3/4
Σ				46 8 13 2 3/4 8 17 8 1/4

Dr.

William Swiney R. Officer (No. District)

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1849				
Sept 29			To Balance on hands	4 10 "
Oct 7			" Out Door Invoice of " for amt. of prod. recd.	7 9 "
			" Balance	2 4 9/4

£ 14 3 9/4 14 3 9/4

Thomas Kean R. Officer (No. District)

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1849				
Sept 29			To Balance on hands	2 12 8 3/4
Oct 7			" Out Door Invoice of " for amt. of prod. recd.	5 11 9
			" Balance	4 10 9/4

£ 12 15 3 12 15 3

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
1849				
Oct 7		111	By Out Door Maintenance of " for amount expended	14 3 9/4

£ 14 3 9/4 14 3 9/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
1849				
Oct 7		111	By Out Door Maintenance of for amt. expended	12 15 3

£ 12 15 3 12 15 3

Dr. *Acct of monies and provisions rec^d from the Commissariat Department*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1849 Feb 7			To Balance	1972 14 10/2
<i>£</i> 1972 14 10/2 <i>Mc</i>				

The Gov. Law Commissioners account

1849 Feb 7			To Balance still due	2340 7
<i>£</i> 2340 7 <i>Mc</i>				

Contra, **Cr.**

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1849 Sept 29			By Balance	1769 14 10/2
Feb 1		100	1. Treasuries for advance rec ^d	263 . . .
<i>£</i> 1972 14 10/2 <i>Mc</i>				

Contra **Cr.**

1849 Sept 29			By Balance at this date	2340 7

Dr.

Out standing Creditors for former half year paid at this

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1849				
Oct 11	100		To Treasurer. S. Kenney. meal	15 . .
			" " Jewellers. flour	40 . .
			" " J. Thompson. meal	65 1 3
			" " S. Kenney	50 . .
			" " D.	17 4 4
				<u>227 5 7</u>
			Establishment of. for the following items Credits in error to this age in half year since 29 th Sept 49.	
			Thomas Murphy	20 . .
			Richard Moran	9 15 .
			Thomas Wente	1 14 8
			S. Kenney	35 8 9
			S. Birmingham	32 14 7 1/2
			Balance still due	13,399 6 11 1/2

13,796 5 6 1/2
me

date. 17 Oct 1849 Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1849				
Sept 29			By Balance due at this date	13,639 15 1 3/4
Oct 7		100	Treasurers of. for amount of Cheque drawn for audit sum + subsequently cancelled which sum was debited to T.S. Co. of in half year since 25 th March 49	39 10 .
		10 1/2	Establishment of. for amt. of execution at the suit of Joyce & Cliffor. debited in error to T.S. Co. of 29 Sept 49	117 . 5

13,796 5 6 1/2

Dr.

Out standing Creditors account. (7th Oct)

Folio in Minute Book. Folio of corresponding Credit.

ITEMS.

TOTAL

To

Contra,

Cr.

Date 1849

Folio in Minute Book.

Folio of corresponding Debit.

ITEMS.

TOTAL

Oct 7

By Invoice etc for the following due at this date

101

- , Hancock Henry Age Meal 14 . .
- , James Hatch Meat 3 6 8
- , John Birmingham, Sr^o Meal 7 9 "
- , Murphy & Co. Milk 35 " "
- , Robert Tighe groceries 11 " 9
- , Charles O'Malley, flour 13 5 "
- , James Tanaher, Soap 36 9 2
- , James Stammers salt . 12 6
- , John Howwood Sawwood . 6 8

121 9 7

102

- , Establishment for the following
- , John Birmingham & Vicary 11 6
- , D. E. Blake on a/c of
- , wages & expenses for the year
- , 6 m m of Rice supplied to Hospital 3 6 6
- , Mich^o J. J. Kelly on a/c of 7 15 "
- , Receipt of M. Murray for 1849 33 15 2
- , which was not appear to be
- , accounts for in the 10th March
- , 1849. accoun to 10 . .
- , J. Moran, Ditto 7 " "
- , James Stammers Rice 1 13 "
- , Mich^o Kelly Receipt 1 1 "
- , Receipt for B. Kelly 5 1 6
- , James Stammers groceries 31 8 11
- , John Kelly on a/c of 13 5 "
- , Robert Tighe groceries 12 6 12

265 2 7

Outstanding Creditors. (Contd)

Folio in Minute Book.

Folio of corresponding Credit.

ITEMS.

TOTAL

To Balance

501 17 4

1847

Feb 7

501 17 4

Date.

Folio in Minute Book.

Folio of corresponding Debit.

ITEMS.

TOTAL.

1849

Feb 7

108

By Amount forward to 326 11 10 1/2

Collection expenses

John Higgins fees 79 6 10

Burial account 79 6 10

Rich^d Burke eming 9 9 11

but door Burial 9 9 11

Edw^d Mc Dermott Coffins 3 7 6

Henry Lowkan 1 1 6

George Morris 3 6

Chas^d Pitt Disbursements of 3 15 6

Chas^d May due to him 11 7 5

M. Jones 1 5 12 1/10

but door invoice of 11 1

J. Henry 55 8 9

J. Winstanley 44 11 7 1/2

501 17 4

Dr.

Pullinrobb Electoral Division

Contra,

Cr.

1849	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
Sept 29			To Balance at this date	2845 4 10 1/4
Oct 7	102		• Maintenance of its own paupers for 256 D days	19 18 8 1/2
	103		• Clothing & Bedding of do	4 13 9 24 12 5 1/2
	104		• Maintenance & Clothing of Union paupers pro of	• 2 6
			• Out door maintenance of own paupers	7 7 1 1/2
			• D ^o of Union paupers pro of	• " " "
			• Establishment Charges pro of	32 2 1
			• Funerals E. & Law &c	39 19 8
				• 14 4
				62 16 1

1849	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
Oct 7			By Balance against.	2908 11 1/4

£ 2908 . 11 1/4
[Signature]

Dr.

Baltimore Electoral Division

1849	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
Sept 29			To Balance at this date	956 19 ³ / ₄
Oct 7	160		• Maintenance of its own	
			• paupers for 31st days 2 13 11 ¹ / ₂	
	163		• Clothing & Washing of 2 ^d 12 8	3 6 7 ¹ / ₂
	162		• Maintenance & Clothing of	
			• Union paupers pro of	2 6 ¹ / ₂
			• but do not maintenance of	
			• own paupers	14 3 9 ³ / ₄
				17 12 11 ¹ / ₂
			• Establish Charges pro of	31 11 11
			• annual C. Law 1 st	3 7 11
				52 12 9 ³ / ₄

..... 1009 11 10
 By
 Jm

Contra,

Cr.

1849	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
Oct 7			By Balance	1009 11 10

Ballakola Electoral Division

Dr.

Contra,

Cr.

1849		Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
Sept 29				To Balance at this date	228 7 11
Oct 7	112			" Maintenance of its own	
"	"			" paupers for 218 days	2 3 11 1/2
"	113			" Clothing & Dressing of do.	10 4 2 14 3 1/4
"	114			" Maintenance & Clothing	
"	"			" of Union paupers pro of	1 2 1/4
"	115			" Out door Maintenance	
"	"			" of own paupers	3 7 9 1/4
"	116			" Establishment Charges	6 2 2 1/4
"	117			" Collection expenses	1 10 6
"	118			" Simultaneous Law 1 st	4 14 7 1/4
					12 7 3 1/4

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1849 Oct 7			By Balance against Div ^o	240 15 2 1/4

L 240 15 2 1/4
J
P

Dr.

Burriscarra E. Division

Contra,

Cr.

1849	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
Sept 29			To Balance at this date	287 2 5/2
Oct 7	113		• Maintenance of its	
			• own paupers for 100. 2/2	1 3 1/2
			• Clothing & Bedding of 21.	5 5 1 8 5/2
			• Maintenance & Clothing	
			• of Union paupers pro of	10
			• Out door Maintenance	
			• of own paupers	2 2
				1 11 5/2
			• Establishment Charges	9 17 3
			• General E. Law &c	1 1/4
				11 8 10 1/2

1849	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
Oct 7			By Balance against Division	298 11 3 1/4

1/2 ... 298 11 3 1/4
 by
 Sir

Dr.

Claremorris Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1849			To Balance at this date	1483 3 8 $\frac{1}{2}$
Sept 29				
Oct 7		102	Maintenance of its own	
			paupers for 3 days	3 17 5 $\frac{1}{2}$
		100	Clothing & Bedding of do.	18 2 $\frac{1}{2}$ 4 15 8 $\frac{1}{2}$
		110	Maintenance & Clothing of	
			Union paupers pro of	2 6 $\frac{1}{2}$
			but door maintenance	
			of own paupers	12 15 3
			Establishment Charges	17 13 5
			Annals & Law &c	30 17 5
				4 4 $\frac{1}{2}$
				148 11 2 $\frac{1}{2}$

..... 1481 14 11
Jue

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1849				
Oct 7			By Balance against Division	1481 14 11

Dr.

Cong Electoral Division

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1847				
Sept 29			To Balance at this date	1691 3 10 ¹ / ₂
Oct 7	112		" Maintenance of its own	
	"		" paupers for 17 ¹ / ₂ days	11 9 10 ¹ / ₂
	113		" Clothing & Bedding of do	2 14 1 14 3 11 ¹ / ₂
	114		" Maintenance & Clothing of	
	"		" Union paupers pro of	2 0 1
	"		" out door Maintenance	
	"		" of two paupers	12 11 2 ¹ / ₂
				26 17 2 ¹ / ₂
			" Establishment Charges	50 1 0 1
			" Collection expended	52 7 8 1
			" Amicals & Cad 1 ¹ / ₂	3 2 ¹ / ₂
				104 6 1 ¹ / ₂

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1847				
Oct 7			By Balance against Division	1795 9 11 ¹ / ₂

1795 9 11¹/₂

Dr.

Hollymoot Electoral Division

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1849				
Sept 29			To Balance at this date	940 19 4 1/2
Oct 7			<ul style="list-style-type: none"> Maintenance of its own paupers for 709 days 6 5 7/2 Clothing & Bedding of do 1 9 6 1/2 Maintenance & Clothing of Union paupers pro of 2 4 Out door Maintenance of own paupers 3 3 1/2 Establishment Charges 8 9 1/2 Funerals Election Law &c 27 18 2 8 3 1/2 	36 2 3 1/2
				977 1 7 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
1849				
Oct 7			By Balance against Division	977 1 7 1/2

Dr.

Kilman Electoral Division

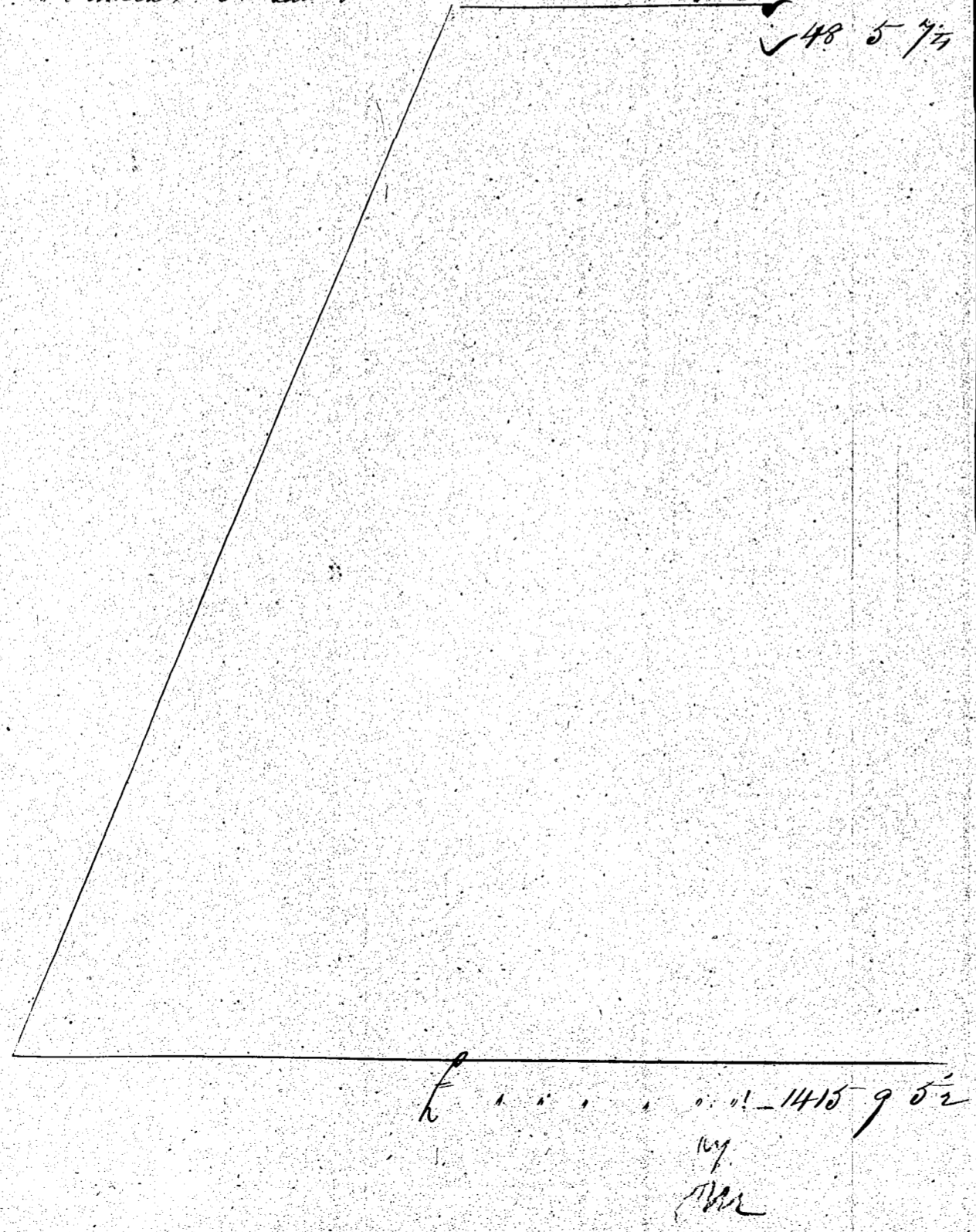
Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
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Sept 29			To Balance at this date	1367 3 10 1/2
---------	--	--	-------------------------	---------------

Oct 7			Maintenance of its own	
			paupers for 90 days	7 17 8 1/2
			Clothing & Bedding of do	1 17 1 9 14 9 1/2
			Maintenance of letting of	
			houses paupers pro of	2 8 1/2
			Out Door Maintenance	
			of own paupers	7 3 3/4
				16 17 9 1/2
			Establishment Charges	31 7 5
			General Exp. etc	5
				48 5 7 1/2



Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
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1899			By Balance against Division	1415 9 5 1/2
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The right page of the ledger is mostly blank, with only the initial credit entry at the top. There are some faint markings and a small handwritten '1' on the right side.

Dr.

Kilmolara Electoral Division

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1-19			To Balance at this date	639 14 10 ³ / ₄
Feb 29			1. Maintenance of do own	
			2. paupers for 148 days 3 19 4 ³ / ₄	
			3. Clothing & Wedding of do 18 8 4 18 1 ³ / ₄	
			4. Maintenance & Clothing of	
			5. Union paupers pro of . 1 3 ✓	
			6. Out door Maintenance of	
			own paupers 3 14 0 ³ / ₄	
			8 13 4 ³ / ₄	
			7. Establishment Charges 14 14 9 ✓	
			8. General Exp. 2 2 ³ / ₄	
				633 8 11

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1849			By Balance against Division	663 3 3 ³ / ₄
Feb 7				

663 3 2³/₄

✓

✓

Dr.

Mary E. D^u

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847				
Sept 29			To Balance at this date	614 18 12
Oct 1			Maintenance of its own paupers for 646 days	5 11 50
			Clothing & Shaving of do	1 6 11
			Maintenance of clothing of	7 1 45
			Union paupers pro of	1 18 1
			Out Door Maintenance of its own paupers	1 4 54
			Establishment Charges	8 7 6
			Emeralds E. Law &c	19 1 5
				3 9 4
				642 11 8

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1847				
Oct 7			By Balance against D ^u	642 11 8

642 11 8
 14
 J.W.

Dr.

Partry E. Davis 1870

Folio in Minute Book. Folio of corresponding Credit.

ITEMS.

TOTAL.

147

Sept 29

To Balance at this date

646 4 15

Oct 7

Maintenance of its own

paupers for 676 days

5 19 9 1/2

Clothing & Bedding of do

1 8 2

7 7 11 1/2

Maintenance & Clothing of

Union paupers pro of

8

Out door Maintenance

of its own paupers

4 9 10 1/2

11 18 6 1/2

Establishment Charges

7 15 8 1/2

of Municipal E. Law 18

1 1 1 1/2

649 12 3 1/2

665 16 4 1/2

Contra,

Cr.

Date.

Folio in Minute Book.

Folio of corresponding Debit.

ITEMS.

TOTAL.

1870

Oct 7

By Balance against Division

665 16 4 1/2

Robert E. Division

Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
144		To Balance at this date	1358 6 8 ³ / ₄
145	162	Maintenance of 16 paupers for 100.8 days	8 18 7 ¹ / ₂
	163	Clothing & Bedding of do	2 2 " 11 7 ¹ / ₂
	170	Maintenance & clothing of 16 paupers pro of	2 " 1
		Out door Maintenance of own paupers	8 6 9 ¹ / ₂
			19 9 4 ¹ / ₂
		Establishment Charge	23 14 10 ¹ / ₂
		Commiss E. Law 1/2	7 5 ¹ / ₂
			143 11 5 ¹ / ₂

Contra, Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
1849			By Balance at this date	1401 18 2 ¹ / ₄

1401 18 2¹/₄
 Mr

Hess. E. Division

Contra,

Cr.

Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
15119		To Balance at this date	456 47
Sept 29		Maintenance of the crew	
		paupers for 1192 days 10 11 16	
		Clothing & Bedding of do 2 9 8 13 9	
		Maintenance & Clothing	
		of these paupers pro d. " 10 1	
		Out door Maintenance	
		of own paupers 6 9 10 1/2	
		Establishment Charges 19 11 5 1/2	
		Collection expenses 9 18 9 1/2	
		Sumals E. Law &c 22 4 7 1/2	
			51 14 11 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1849				
Oct 7			By Balance against Division	1007 19 1/2

... 1007 19 1/2
me

Dr.

Israel E. Dwiner

Contra,

Cr.

	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847			To Balance at this date	1627 4 1/2
Apr 27				
Oct 7	107		Maintenance of its own paupers for 275 days	7 15 3/4
	108		Clothing & Bedding of do	1 16 5/2
			Maintenance & Clothing of Union paupers for of Oct. Dist. Maintenance	1 5 1
			of own paupers	7 5 1/4
			Establishment Charges	18 18 3/4
			of minerals E. Law &c.	16 6 6
				2 3/4
				35 5

	Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
	1849			By Balance against Division	1662 9 1/2
	Oct 7				

1662 9 1/2
Done

	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1849				
Feb 7	101		To Provision of value stock	82 8 1/2 X
	103		" Clothing of do	980 3 1/4 X
	108		" Bussal of do	8 1 11 X
	117		" D. Kelly Due by him	2 7 10 X
	105		" Building account due	
			" thereon	9798 17 7 X
	106		" Expediture of provisions	
			" under 10 tie Capt. Y. due	
			" by Electoral Divisions	12183 10 8 X
	110		" Outstanding Debtors	
			" due by them	1162 1 7/10 X 2220 10 2 1/2
			" The following Returns	
			" Officers had on their hands	
	112		" John Penningham	1 15 10 1/2 X
			" Thomas Burke	1 14 11 1/2 X
	113		" Stephen Dumas	1 8 10 X
			" Thomas O'Callaghan	2 2 10 1/2 X
	114		" John Mulline	1 9 8 1/2 X
			" James Loochman	18 7 1/2 X
	115		" John Mc Euly	1 7 5 1/2 X
	116		" do	11 2 1/4 X
			" John King	4 7 4 1/2 X
	117		" John F. Lynch	10 X
			" Cha. J. Carr	5 3 7 1/2 X 38 19
			" Due to Electoral Div. No 15	
	123		" Baltimore	3908 11 1/4 X
	124		" Ballindine	1009 11 10 X
	125		" Ballinacolla	340 15 2 1/4 X
	126		" Bunniscarra	298 11 3 1/4 X
	127		" Clannorris	1481 14 11 X
	128		" Cons	1745 9 11 1/2 X
	129		" Hollymourt	977 1 7 1/2 X
	130		" Kilmorie	1445 9 5 1/2 X
	131		" Kilmolua	663 3 2 1/4 X
	132		" Knap	642 11 8 X
	133		" Parkinst	665 16 4 1/2 X
	134		" Roblin	1401 18 2 1/4 X
	135		" Road	1007 19 6 1/2 X
			" Small	1062 9 15 1/2 X 170 13 4 1/2

10430 2 6 1/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
Feb 7	100		By Treasurer bal due to him	220 11 1/2
	119		" Poor Law Commissioners	
			" due to them	2340 7
	105		" Eschequer Loan Commis ^{rs}	
			" due them	2798 17 7
	106		" The Lords of Her Majesty's	
			" Treasury due them	2183 10 3
	119		" Commissariat office	2972 14 10 1/2
	120		" Outstanding Creditors	
			" of former half years still due	13377 6 11 1/2
	122		" Ditto for this date	501 17 4 1/2 X 11 3/4
			" The following R. Officers	
			" due to them	
	112		Thomas Burke	1 15 10 1/2 X
	113		Thomas O'Callaghan	2 2 10 1/2 X
	115		Stephen Dumas	1 8 10 X
	116		John King	4 7 4 1/2 X
	117		John F. Lynch	10 X
	118		Thomas Shaw	4 11 9 1/2 X
			William Surry	2 4 9 1/2 X 7 17 1/2

4130 - 6 1/2