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27th Sept. 1862 - 25 March, 1863
Total Total

Barris L.P. Relieving Officer's Dist.	18	50
Burial Account	30	94
Ballinole Dispensary Acct	36	100
Ballinole Electorat Dist Acct	43	113
Ballinaculla do	41	114
Ballyoway do	45	115
Barriscarra do	46	116

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	29 th Sept. 1812	25 March 1813
	£/s/d	£/s/d
Charging account	17	79
Collector Remuneration	28	90
Comy Disbursement account	37	101
Grappaghduff & Co. Dist. acct	27	117
Comy do-	48	118
Concord do-	29	119

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27th Sept 1812

25 March 1813

26th

26th

Palpat Electoral Division 50

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27th Sept 1862

25th March 1863

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Establishment Account	25	87
Collections, Loans, & other Expenses, 32		77
Emigration Account		91

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27th Sept. 1812 25 March 1813
Folio Folio

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To Represent E ^d Div ⁿ Account 51	124
To undervord do 52	122
By Mrs John Reliance Officer at 2 ^d Dist.	86.

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27th Sept 1812 25th March 1813
Julia Julia

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29th Sept. 1812

25th Nov. 1813

Kilmairn Electoral Div^y Acct
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27th Sept. 1862
July

25 March 1863
July

Maintenance Account

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29th Sept. 1862

25th March 1863

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North Electoral Division	Acct.	55
Newbrook	do	56

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29th Sept. 1862 - 25 March 1863

Julia

John

Overheim Electoral Divⁿ Sect. 57

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29th Sept. 1812 — 25th March. 1813

Julia-

Julia

Provision Account	15	77
Petty Disbursements Acct.	39	105
Original Electoral Division	58	128

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27th Sept. 1862

25 March. 1863

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Repayment of Relief by way of
Loan Act.

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Rashee Electoral Dist. Act

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Relief administered pursuant to
Act 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35.

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29th Sept. 1862

25 March. 1863

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29th Sept. 1862

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25 March 1863

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Treasurer's Account

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29th Sept. 1862 - 25 March 1863
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Unpaid Bills Account	40	108
Unpaid at Large	41	110

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Dr.

The Treasurer.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1812			To Balance on the aforesaid hands	274 11 11
March 25				
April 3 rd	172	46	" Curisiana Pater per Shullbater 10 7 11 X	
" "	"	51	" Hollymount do per do " 4 3 X	
" "	"	54	" Tilcommen do per do 31 18 11 X	
" "	"	56	" Newhook do per do " 18 9 X	
" "	"	57	" Kroske do per do 3 10 3 X	
" "	"	60	" Shrule do per do 6 17 9 X	
" "	"	50	" Dalgan do per do " 2 5 X	
" "	"	55	" Keale do per do " 7 3 X 54 17 6 X	
" "	"	48	" Wang do per Shradys 32 5 3 X	
" "	"	52	" Howardswood do per do 21 14 6 X 36 19 9 X 91 17 3	
10 th	202	43	" Ballinroche Pater per da ^r Season 16 7 2 X	
" "	"	44	" Ballinchara do per do " 16 11 X	
" "	"	45	" Kallyoney do per do 7 7 8 X	
" "	"	47	" Cappaghduff do per do " 5 5 X	
" "	"	57	" Greenberrin do per do 1 4 3 X	
" "	"	58	" Portroyal do per do 7 2 10 X 33 4 3 X 33 4 3	
17 th	212	43	" Ballinroche do per da ^r Season 25 18 3 X	
" "	"	44	" Ballinchara do per do 2 4 8 X	
" "	"	57	" Greenberrin do per do 1 17 1 X 30 0 0 X	
" "	"	7	" Hollymount do per Shullbater " 13 0 X	
" "	"	54	" Tilcommen do per do " 19 8 X	
" "	"	60	" Shrule do per do 1 10 0 X	
" "	"	50	" Dalgan do per do 1 5 5 X	
" "	"	58	" Kilmarnock do per do " 2 6 X	
" "	"	55	" Keale do per do " 15 4 X 5 5 11 X	
" "	"	22	" Howardswood do per Shradys " " 8 4 10 X 43 10 5	
May 1	250	43	" Ballinroche Pater per da ^r Season " " 17 0 0 X	
" "	"	51	" Hollymount do per Shullbater " 5 8 X	
" "	"	54	" Tilcommen do per do 2 17 9 X	
" "	"	60	" Shrule do per do 1 11 5 X	
" "	"	50	" Dalgan do per do 1 5 7 X	
" "	"	58	" Kilmarnock do per do 3 2 7 X	
" "	"	55	" Keale do per do 1 0 4 X 10 18 4 X 27 18 4	

Carried forward £490 17 2

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1812				
April 3	173	25	579 By ^o Establishment A/cct Woodhull & O'Donnell for insurance	13 12 3
" "	"	39	600 Petty Disbursements A/cct Clerk of Union to provide for	4 3 0 0
" 10	203	18	601 Lawrence Purdie, Relieving Officer, N ^o 1 District, for Relief purposes	1 0 0
" "	"	40	602 John Manion for repair of State's work	3 15 0
" 17	213	39	603 John Woz Union to provide for Petty Disbursements A/cct	4 0 0
" 24	223	39	604 Clerk of Union to provide for Amusee Account	7 15 9
May 1	224	13	605 Peltonaham for Groceries	6 7 11 X
" "	"	"	606 Matthew Maran for meat	15 3 1 X
" "	"	"	607 John Malloch for Groceries	41 13 5 X
" "	"	"	608 Mary Mc Govern for Tea & sugar in lieu of 400 200	1 6 1 X
" "	"	"	609 Maria Monahan and Mary Armstrong, for Butter in lieu of milk	2 10 11 X
" "	"	"	610 Mary Armstrong for white Bread	35 16 1 X
" "	"	"	611 Mary Armstrong for white Bread	16 4 9 X
" "	"	"	612 James Mayne for Potmeal	7 0 0 X
" "	"	"	613 Mary Mc Govern for white Meat	9 15 0 X
" "	"	"	614 Benjamin Lee Guinness for Coal	141 0 0 X
" "	"	"	615 Maurice Glaser for Carriage of Coal	9 0 0 X
" "	"	"	616 P. Bogue for Timber for Coffins	1 7 0 X
" "	"	25	Establishment for Branding Wax	17 7 8 X 5 1
" "	"	40	617 James Lee on Collected Account of 2000	4 5 0 0

Carried forward

£11 4 10 5

Dr.

The Treasurer

1812		Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
					To Amount brought forward	470 17 2
10/	8 th	24 th	43		Ballinacorney Rates for Jas Lenson	42 10 0
"	"	16	237	43	" Ballinacorney Rates for Jas Lenson	2 19 3 X
"	"	"	"	44	" Ballinacorney Rates for Jas Lenson	13 0 X
"	"	"	"	45	" Ballymore Rates for Jas Lenson	6 7 X
"	"	"	"	47	" Cappaghduff Rates for Jas Lenson	2 2 0 X
"	"	"	"	57	" Crocraun Rates for Jas Lenson	9 5 X
"	"	"	"	58	" Parboyal Rates for Jas Lenson	9 7 7 0 0 X
"	"	"	"	46	" Carriscara Rates for Jas Lenson	18 10 X
"	"	"	"	49	" Connard Rates for Jas Lenson	5 13 1 X
"	"	"	"	54	" Gilcomman Rates for Jas Lenson	16 9 5 X
"	"	"	"	56	" Keshicool Rates for Jas Lenson	4 13 5 X
"	"	"	"	60	" Shrule Rates for Jas Lenson	2 13 8 X
"	"	"	"	50	" Dalgan Rates for Jas Lenson	7 2 X
"	"	"	"	53	" Keshicool Rates for Jas Lenson	4 6 4 31 0 0 X
"	"	"	"	48	" Long Rates for Jas Lenson	
"	"	"	"	52	" Harlandswood Rates for Jas Lenson	15 0 0 4 15 0 0 4 53 0 0
"	22 nd	2	46		" Carriscara Rates for Jas Lenson	1 5 0 X
"	"	"	49		" Connard Rates for Jas Lenson	9 18 10 X
"	"	"	51		" Gollymount Rates for Jas Lenson	12 6 4 X
"	"	"	54		" Gilcomman Rates for Jas Lenson	17 19 0 X
"	"	"	56		" Keshicool Rates for Jas Lenson	14 3 11 X
"	"	"	57		" Keshicool Rates for Jas Lenson	19 4 X
"	"	"	60		" Shrule Rates for Jas Lenson	10 5 3 X
"	"	"	59		" Dalgan Rates for Jas Lenson	7 2 X
"	"	"	53		" Keshicool Rates for Jas Lenson	9 0 3 X
"	"	"	55		" Keshicool Rates for Jas Lenson	17 14 2 4 9 19 3 X
"	"	"	48		" Long Rates for Jas Lenson	33 4 10 X
"	"	"	52		" Harlandswood Rates for Jas Lenson	16 4 2 4 9 9 0 4 14 8 3
"	27 th	12	43		" Ballinacorney Rates for Jas Lenson	13 0 1 X
"	"	"	44		" Ballinacorney Rates for Jas Lenson	2 2 X
"	"	"	45		" Ballymore Rates for Jas Lenson	2 16 4 X
"	"	"	47		" Cappaghduff Rates for Jas Lenson	3 5 X
"	"	"	55		" Parboyal Rates for Jas Lenson	3 3 X 16 5 3 4 16 5 3
Carried forward						708 0 8

Contra,

Cr.

1812		Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
					By Amount brought forward	474 10 3
May	15	238	391	618	By Petty Disbursements Acct	
"	"	"	18	619	Whit of Union to provide for	4 3 0 0
"	"	"	"	"	L.P. Burke, Relieving Officer	
"	"	"	"	"	St. 1 District, for Relief purposes	4 2 0 0
"	"	"	"	"	Petty Disbursements Acct.	
"	22 nd	3	39	620	Whit of Union to provide for	4 9 8 9
"	"	"	"	"	Unpaid Bills Account	
"	"	"	40	621	Thos Rutledge, Collector for Fees	32 1 4 X
"	"	"	"	622	Thos Grady, Collector for do	11 2 10 X 36 4 2
"	"	"	"	"	Collector's Remuneration Acct.	
"	"	"	28	623	Thos Rutledge, Collector for Fees	4 18 10 X
"	"	"	"	624	Thos Grady, Collector for Fees	2 14 10 X
"	"	"	"	"	Invoice Account	4 1 18 8
"	29	41	18	625	Pellonahan for Groceries	6 15 4 X
"	"	18	25		Estab. Acct. do. for wine for Structures	6 8 X 7 2 0 X
"	"	14	18	626	Matthew Moran, for Rent	10 2 6 X
"	"	"	"	627	Mary Armstrong, for white Bread	33 12 1 X
"	"	"	"	628	Mary Armstrong, for white Bread	18 10 9 X
"	"	"	"	629	Martin Higgins for sweet milk	44 21 0 X
"	"	"	"	630	Mary M. Gowan for best meal	9 16 0 X
"	"	"	"	631	B. Lee Guinness for Coals	4 4 0 X
"	"	"	"	"	Clothing Account	4 2 2 10 4
"	"	13	17	632	John Lauffe, for Straw	4 4 6 8
"	"	"	"	"	Establishment Account	
"	"	13	25	633	P. Long for Penalties	1 12 0 X
"	"	14	30		Burial Acct. do. for Tombs for coffins	10 0 X
"	"	"	"	"	Petty Disbursements Account	4 2 2 0
June	5	23	39	634	Whit of Union to provide for	4 3 0 0
"	"	"	"	"	Unpaid Bills Account	
"	"	23	411	635	James Lenson, Collector for Fees	10 7 11 X
"	"	23	26		Collector's Remuneration Acct. do.	5 16 7 X 14 4 6
"	"	"	"	"	Petty Disbursements Acct.	
"	12	33	39	636	Whit of Union to provide for	4 5 0 0
"	"	"	"	"	Invoice Account	
"	19	44	18	637	Robert Morrow for Coals	1 7 2 19 0
Carried forward						475 10 4

Dr.

The Treasurer

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1862			To Amount brought forward	478 11 8
			By Judgment made by Court as under:-	
1862	3	21	Repayment of Relief by way of Loan	4 7 8 X
"	"	25	Estab. Act. for Patrons sold	5 2 X 4 12 5
1862	50	25	Baltimore Aids per No. Person	47 14 8 X
"	"	44	Wallmulla do per do	3 1 X
"	"	45	Wallmulla do per do	8 3 X
"	"	47	Wallmulla do per do	4 X
"	"	58	Wallmulla do per do	3 X 48 6 7 X 48 6 7
1862	3	55	Added by Treasurer to credit of "Other Receipts" Act for interest on deposits during half year ended 1 st July 1862	5 X 3 13 9
July	23	93	Repayment of Relief by way of Loan, lodged by Court of Common Pleas as under:-	4 7 12 3
August	21	123	Repayment of Relief by way of Loan	4 2 8 X
"	"	25	Estab. Act. for May sold	18 2 6 X
"	"	25	do for Post Office sold	18 11 X 19 1 5 X 93 4 1
Sept	27	61	Balance due to Treasurer	4 75 1 0
Carried forward				£ 804 10 0

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL.
1862			By Amount brought forward	478 10 11
			Medical Charities Expenses Act	
1862	26	60	Baltimore Dispensary Act	
June	"	63	Hastings Ship, Medical Officer Sal ^y	18 15 0 X
"	"	637	Comm Dispensary Act	
"	"	637	G. J. Haughan, Medical Officer Sal ^y	23 15 0 X
"	"	640	Hollymount Dispensary Act	
"	"	640	Sydney & Little, Medical Officer Sal ^y	18 15 0 X
"	"	641	Baltimore Dispensary Act	
"	"	641	Gore Kelly for Books	10 0 X
"	"	641	Comm Dispensary Act	
"	"	641	Gore Kelly for Books	10 0 X
"	"	641	Hollymount Dispensary Act	
"	"	641	Gore Kelly for Books	10 0 X 10 0 X
"	"	641	Establishment Account	402 15 0
"	"	642	Thomas May, Clerk Sal ^y	25 0 0 X
"	"	642	Blair Law, do as Returning Officer	2 10 0 X
"	"	643	Mermaid Glades, Master Sal ^y	27 10 0 X
"	"	644	Colin Gray, Master do	10 0 0 X
"	"	645	Rev. J. Anderson, Chapl ⁿ do	7 10 0 X
"	"	646	Rev. J. Hardman, Chapl ⁿ do	3 0 0 X
"	"	647	G. J. Haughan, Medical Officer do	12 10 0 X
"	"	648	Pell Ralph, Apothecary do	17 10 0 X
"	"	649	James Hanly, Schoolmaster do	5 0 0 X
"	"	650	Julia Dampney, Nurse do	3 15 0 X
"	"	651	John Richardson, Officer do	3 15 0 X
"	"	652	Laurence Burke, Galley	2 10 0 X
"	"	653	P. Bergus for Branding Book	19 11 X
"	"	654	Burial Act. do for similar for Coffins	1 9 0 X 2 8 11 X
"	"	655	Gore Kelly for Books	9 6 6 X 70 5
"	"	655	Income Account	
"	"	655	Pellomahaw for Groceries	7 17 3 X
"	"	656	Estab. Act. do for Atlas Requests	7 6 X 8 4 9 X
"	"	657	do do for Meat	10 11 3 X
"	"	658	Mary Armstrong for white Bread	35 9 10 X
"	"	659	Mary Armstrong for white Bread	12 10 3 X
"	"	660	Loans Mayne for Patmeal	7 0 0 X
"	"	660	Mary McQueen for white Meat	7 15 11 X 5 11 1
"	"	661	Petty Disbursements Act	
"	"	661	Police of Union to provide for	4 13 10 1
Carried forward				£ 746 16 11

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Dr.

The Treasurer

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867			To Amount brought forward	804 10 0
Carried forward				804 10 0

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1862			By Amount brought forward	446 16 11
June 20	58	82	662 - " Clerks Law & other Expenses	
			" Thomas May, Clerk of Union	
			" for Law Costs in the case of	
			" the Guardians & Martin Hughes	42 5 7
July 3	68	18	663 " L.P. Clarke, Relieving Officer	
			" of St. 1 District for Relief purposes	41 0 0
"	"	63	664 " Petty Disbursements Account	
			" Clerk of Union to provide for	43 0 0
			" Establishment Account	
"	"	68	665 " L.P. Clarke, R. Officer, for balance	
			" of St. 1 District	42 10 0
"	24	39	666 " Petty Disbursements Acct	
			" Clerk of Union to provide for	45 8 9
"	"	41	667 " L.P. Clarke, Relieving Officer	
			" of St. 1 Dist. for Relief purposes	42 0 0
"	"	44	669 " John Richardson, Relieving	
			" Officer of St. 2 Dist. for Relief	45 0 0
			" purposes	
August 21	134	39	670 " Petty Disbursements Acct	
			" Clerk of Union to provide for	46 0 0
"	28	44	671 " Petty Disbursements Acct	
			" Clerk of Union to provide for	410 8 9
Sept 18	174	39	672 " Petty Disbursements Acct	
			" Clerk of Union to provide for	43 0 0
October 2	174	39	673 " Petty Disbursements Acct	
			" Clerk of Union to provide for	417 0 0
				£ 804 10 0

Martin
Auditor
February 24th 1868

Carried forward £ 804 10 0

Carried forward £ 804 10 0

Dr.

The Treasurer

Contra,

Cr.

Date.

Folio in Minute Book.

Folio of corresponding Credit.

ITEMS.

TOTAL.

Date. 1862

Folio in Minute Book.

Folio of corresponding Debit.

ITEMS

TOTAL.

To Amount brought forward

804 10 0

By Amount brought forward

804 10 0

Carried forward \$ 804 10 0

Carried forward \$ 804 10 0

Dr.

The Treasurer

Contra,

Cr.

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

ITEMS.

TOTAL.

To amount brought forward

804 10 0

Date.

Folio in Minute Book.

Folio of corresponding Debit.

ITEMS.

TOTAL.

By amount brought forward

804 10 0

804 10 0

804 10 0

Dr. Summary showing the particulars of the D^r, and Cr., sides of the

Treasurer's Account for the half year ending 29th Sept. 1862.

Cr.

Date.	Folio in Minute Book.	Folio of corre. pending Credit.	ITEMS.	TOTAL.		
To Dr Side						
1862 Sept. 29 th			Balance on hands at commencement of half year.	294	11	11 ✓
"			Amount of Post Notes lodged	461	15	4 ✓
"	21		Repayment of Relief by way of Loans	10	2	2 ✓
"	25		Estab. Acct. for Town produce sold	19	6	7 ✓
"	25		Other Receipts for Interest allowed by Treasurer.	3	18	0 ✓
						✓ 89 9 0
"			Balance due to Treasurer at termination of half year			✓ 15 1 0
						£ 804 10 0

Date.	Folio in Minute Book.	Folio of corre. pending Debit	ITEMS	TOTAL.		
By Cr Side						
1862 Sept. 29 th	16		By Invoice payments	429	15	6 ✓
"	17		" Clothing "	4	6	8 ✓
"	18		" S.P. Bank A. Office at 1 st District	6	0	0 ✓
"	19		" John Richards on, A. Office at 2 nd Dist.	5	0	0 ✓
"	25		" Establishment - payments	720	18	10 ✓
"	30		" Current Account "	3	8	0 ✓
"	28		" Collector's Remuneration "	11	10	3 ✓
"	30		" Elect. Law. &c. "	4	15	7 ✓
"	31		" Hallinrobe Dispens ^y "	19	5	0 ✓
"	27		" Cong "	24	5	0 ✓
"	38		" Hallinrobe "	19	5	0 ✓
"	29		" Petty Disbursements "	90	12	1 ✓
"	40		" Unpaid Bills "	55	7	1 ✓
						✓ 804 10 0
						Master
						£ 804 10 0

Dr. *The Treasurer (account of represented cheques)*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1842 Sept. 27			To Balance in favor of Union as per Treasurer's B note.	23 14 0 ✓
"			" Balance against the Union as per Legat Account	15 1 0 ✓
				38 15 0
				£ 38 15 0

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Cheques credited to Treasurer during half year, but not paid by him, as under:—	
1842 June 26		608	" Hastings Sweep Salary	18 15 0 ✓
September 18		672	" Clerk of Union Petty Disb	3 0 0 ✓
October 2		678	" Clerk of Union Petty Disb	17 0 0 ✓
				38 15 0
				£ 38 15 0

Martin

Dr.

Contra,

Cr.

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

ITEMS.

TOTAL.

To

Date.

Folio in Minute Book.

Folio of corresponding Debit.

ITEMS

TOTAL.

By

Dr.

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corres-ponding Credit.	ITEMS.	TOTAL.
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Date.	Folio in Minute Book.	Folio of corres-ponding Debit.	ITEMS	TOTAL.
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To

By

Dr.

Contra,

Cr.

Date. Folio in Minute Book. Folio of corres-ponding Credit.

ITEMS.

TOTAL.

To

Date.

Folio in Minute Book.

Folio of corres-ponding Debit.

ITEMS

TOTAL.

By

Dr.

Invoice Account

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	TOTAL.
1862				
May 1	2341	1	To Thos. Pellonahaw for Groceries	6 7 11
"	"	"	do Matthew Moraw for Meat	15 3 1
"	"	"	do Tho. Mallatt for Suet & Milk	41 13 5
"	"	"	do Mary McQueen for Salt & Suppl. in lieu of milk	1 6 1
"	"	"	do Maria Morahan & Mary Amstrong for Butter in lieu of milk	2 10 11
"	"	"	do Mary Amstrong for white Bread	35 16 1
"	"	"	do Mary Amstrong for wholemeal Bread	16 4 9
"	"	"	do Isaac Mayne for Oatmeal	7 0 0
"	"	"	do Mary McQueen for And ^d Meal	9 15 0
"	"	"	do Benjamin Lee Guinness for Coals	14 0 0
"	"	"	do Maria Morahan for Groceries	2 2 0
"	29	14	do Pellonahaw for Groceries	6 15 4
"	"	"	do Matthew Moraw for Meat	10 2 6
"	"	"	do Mary Amstrong for white Bread	33 12 1
"	"	"	do Mary Amstrong for wholemeal Bread	13 10 9
"	"	"	do Martin Higgins for Suet & Milk	44 4 0
"	"	"	do Mary McQueen for And ^d Meal	9 15 0
"	"	"	do Benjamin Lee Guinness for Coals	4 4 0
June 17	44	"	do Robert Moraw for Coals	72 10 0
"	26	3	do Robert Pellonahaw for Groceries	7 17 3
"	"	"	do Matthew Moraw for Meat	10 11 3
"	"	"	do Mary Amstrong for white Bread	35 9 10
"	"	"	do Mary Amstrong for wholemeal Bread	12 10 3
"	"	"	do Isaac Mayne for Oatmeal	7 0 0
"	"	"	do Mary McQueen for And ^d Meal	9 15 0
Sept. 29	39	"	Chas. Pethy Disb ^d for payments on foot of this account	1 1 9
"	"	25	Estab. Acc ^t for Fractions not paid to Contractors	4
"	"	16	Maintenance Acc ^t for produce from Warehouse Tavern	13 12 2 1/4
"	"	"	Unpaid Bills Acc ^t due to Contractors as under:—	14 14 3 1/4
"	"	20	" Pellonahaw for Groceries	28 9 11
"	"	"	" Matthew Moraw for Meat	34 3 5 1/4
"	"	"	" Mary Amstrong for white Bread	111 2 1 1/4
"	"	"	" Mary Amstrong for Salt	1 0 0
"	"	"	" Mary Amstrong for wholemeal Bread	31 18 2
"	"	"	" Mary McQueen for And ^d Meal	9 15 0
"	"	"	" Martin Higgins for Milk	190 3 3 1/2
			TOTAL	406 12 3 1/2
				£ 551 3 0 1/4

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corres. pending Debit	ITEMS	TOTAL.
1862				
March 29		15	Draw ^d acct. amt. of Receipts	19 16 8
April 3	16	"	do	35 9 5 1/2
" 12	19	"	do	25 9 1 1/2
" 17	"	"	do	24 11 3 1/2
" 26	"	"	do	17 16 2 1/2
May 3	3	"	do	26 14 10 1/4
" 10	"	"	do	26 19 1 3/4
" 17	"	"	do	37 4 0 1/2
" 24	"	"	do	32 8 3 1/2
" 31	"	"	do	27 16 8 1/2
June 7	"	"	do	56 6 11
" 14	"	"	do	28 5 2 1/4
" 21	"	"	do	48 15 3
" 28	"	"	do	27 19 11 1/2
July 5	"	"	do	27 3 6 1/2
" 12	"	"	do	28 9 11 1/2
" 19	"	"	do	27 3 3 1/2
" 26	"	"	do	27 11 2 1/2
August 2	"	"	do	27 19 7 1/2
" 9	"	"	do	27 1 11 1/4
" 16	"	"	do	30 14 3 1/2
" 23	"	"	do	24 11 8 1/4
" 30	"	"	do	24 4 2 1/2
Sept. 6	"	"	do	23 8 0 1/2
" 13	"	"	do	27 3 0
" 20	"	"	do	22 1 10 1/4
" 27	"	"	do	27 11 11 1/2
" 29	"	"	do	
			TOTAL	851 3 0 1/4

Martin

£ 551 3 0 1/4

Dr.

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	TOTAL.			
			To				

Date.	Folio in Minute Book.	Folio of corres. pending Debit.	ITEMS	TOTAL.			
			By				

15 Provision Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1860				
March 25			To Balance provisions on hand	45 66
" "			do - Necessaries	35 9 1/2
				139 14 8 1/2
March 29	13		By Invoice acct. as per Prov. Bd. Ad	19 16 8
April 5	"		do	35 9 5 1/2
" 12	"		do	25 9 1/2
" 19	"		do	24 11 7/8
" 26	"		do	47 16 2 1/2
May 3	"		do	26 14 10 1/2
" 10	"		do	26 19 1 1/2
" 17	"		do	37 4 1/4
" 24	"		do	32 8 3/4
" 31	"		do	27 16 8 1/2
June 7	"		do	96 6 11
" 14	"		do	28 5 2 1/2
" 21	"		do	48 15 3
" 28	"		do	27 19 1 1/4
July 5	"		do	27 8 6 1/2
" 12	"		do	28 9 1 1/2
" 19	"		do	27 3 3 1/2
" 26	"		do	27 11 2 1/2
August 2	"		do	27 19 1/4
" 9	"		do	27 1 1 1/4
" 16	"		do	30 14 3 1/2
" 23	"		do	24 11 5 1/4
" 30	"		do	24 4 2 1/2
Sept. 6	"		do	23 8 1/2
" 13	"		do	27 3 0 1/2
" 20	"		do	22 1 10 1/4
" 27	"		do	27 11 1 1/2
" 29	"		do	
				455 3 0 1/2
			Martin	
				6 2 0 68 17 9

Contra,

16 Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1860				
March 29	16		By Maintenance acct for 21 0 6 0 days	19 4 5 1/2
April 5	"		do " 18 8 6 "	35 15 3 1/2
" 12	"		do " 18 6 7 "	36 8 3 1/2
" 19	"		do " 18 3 9 "	35 7 5 1/2
" 26	"		do " 18 4 4 "	11 13 1
May 3	"		do " 17 9 1 "	34 18 1 1/2
" 10	"		do " 18 3 9 "	32 5 1 1/2
" 17	"		do " 18 7 7 "	32 17 6 1/2
" 24	"		do " 18 9 2 "	33 2 7 1/2
" 31	"		do " 18 6 7 "	34 10 1 1/2
June 7	"		do " 18 5 0 "	33 6 5 1/2
" 14	"		do " 18 7 7 "	33 18 10 1/2
" 21	"		do " 18 6 6 "	33 10 1 1/4
" 28	"		do " 18 4 6 "	33 7 1 1/2
July 5	"		do " 18 2 6 "	32 19 5 1/2
" 12	"		do " 18 3 8 "	32 17 5 1/2
" 19	"		do " 18 4 2 "	32 16 5 1/2
" 26	"		do " 18 5 3 "	33 11 8 1/2
August 2	"		do " 18 5 3 "	32 9 1 1/2
" 9	"		do " 17 8 5 "	31 19 1 1/2
" 16	"		do " 18 4 8 "	30 8 9 1/2
" 23	"		do " 18 6 5 "	28 18 5 1/2
" 30	"		do " 18 3 9 "	28 15 9 1/2
Sept. 6	"		do " 18 4 5 7 "	27 13 5 1/2
" 13	"		do " 18 4 3 7 "	28 0 1/4
" 20	"		do " 18 5 0 "	28 12 1/2
" 27	"		do " 18 7 2 9 "	35 2 0 1/4
" 29	"		do " " " "	
			Total 469 5 6 days	457 19 1 1/2
			Martin	
			By Balance provisions on hand	5 1 1 1/2
			do - Necessaries	10 17 6 1/2 15 15 1 1/2
				6 2 0 68 17 9

Dr. Maintenance Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1862				
March 29	15	To Prov. Clect. for 1060 days	19 4 5/4	
April 5	"	do "	35 15 3/4	
12	"	do "	36 8 3/2	
19	"	do "	36 7 3/2	
26	"	do "	41 13 1	
May 3	"	do "	34 18 1/2	
10	"	do "	32 5 1/2	
17	"	do "	32 17 1/2	
24	"	do "	33 2 9/2	
31	"	do "	34 10 1/4	
June 7	"	do "	33 6 5/4	
14	"	do "	33 18 10/2	
21	"	do "	33 10 11/4	
28	"	do "	33 7 1/2	
July 5	"	do "	32 19 5/4	
12	"	do "	32 19 5/4	
19	"	do "	32 16 5/4	
26	"	do "	33 11 3/2	
August 2	"	do "	32 9 10/2	
9	"	do "	31 17 1/2	
16	"	do "	30 8 0	
23	"	do "	28 18 5	
30	"	do "	28 18 9	
Sept. 6	"	do "	27 13 3/4	
13	"	do "	28 0 1/4	
20	"	do "	28 12 1/2	
27	"	do "	35 2 0 3/4	
29	"	do "		
Total 46956 days				874 19 1/2

average weekly cost
of an animal for the
half year. 2/4

874 19 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1862				
Sept 29			By Estab. acct. for fuel &c. 1 5 0 ✓	
"	"	"	do - for Officers Rations 69 16 3/2 ✓	
"	"	"	Invoice acct. for Grain produce consumed in Workhouse 18 12 2/4 ✓	
				84 13 8 1/2
" Apportionment of the difference viz £ 790.5.5 1/4 on Collective days as under:-				
"	"	43	By Ballinacree Dist. for 1400 days 35 0 4 235 14 9 1/2 10 1	
"	"	44	" Ballinacree " " " " " " " " " " " "	
"	"	45	" Ballyjorey " " " " " " " " " " " "	
"	"	46	" Kewiscarra " - 3 5 3/4 " 18 2 6 2 2 1/2 0 2 1/2	
"	"	47	" Cappaghduff " - 2 1 4/8 " 10 5 3 12 1 1/2 1 2 1/2	
"	"	48	" Long " 3 0 9 7 1/4 " 7 14 10 52 2 5 1/2 17 3	
"	"	49	" Koonard " 1 6 3 6 1/4 " 24 1 10 27 10 8 1/2 12 6	
"	"	50	" Dalgan " 1 9 8 0 1/4 " 24 19 0 33 6 7 1/2 5 7	
"	"	51	" Hollymount " 1 0 1 5 1/4 " 2 10 9 17 1 8 1/2 12 5	
"	"	52	" Shandrewat " 1 3 2 9 1/4 " 3 6 5 22 7 4 1/2 10 9	
"	"	53	" Tichnaine " 1 8 7 1 1/4 " 24 13 10 31 11 5 1/2 3 3	
"	"	54	" Tilkinnon " 2 3 4 4 1/4 " 5 17 20 39 9 0 1/2 6 2	
"	"	55	" Keale " 1 6 0 1 1/4 " 24 0 1 26 13 11 1/2 19 0	
"	"	56	" Kewbrook " 2 5 3 4 1/4 " 6 6 8 20 12 11 1/2 19 7	
"	"	57	" Owenbrinn " 1 0 4 5 1/4 " 2 12 3 17 11 9 1/2 20 11	
"	"	58	" Puhoyal " 1 2 7 5 1/4 " 3 3 9 24 9 2 1/2 12 11	
"	"	59	" Roscoe " " " " " " " " " " " "	
"	"	60	" Shrule " - 9 1 9 1/4 " 2 5 11 15 9 4 1/2 17 15 3	
"	"	61	" Unionslager " 1 1 7 2 1 1/4 " 29 1 1 187 5 3 1/2 226 11 1/4	
Total 46956 days				117 7 9 790 5 5 1/4 67 13 2 1/2
				790 5 5 1/4

Maintenance

874 19 1/2

7 Dr. *Clothing Account*

Contra,

Cr.

Dr.				Cr.					
Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.	Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1850			To Balance value of stock on hands	383 8 2				By Amount debited to Electoral Divisions for wear and tear of Clothing during Half Year, viz:-	
March 25 th			By Treas. John Laaffe for share	4 6 8					
May 29	13	2		4 6 8					
Sept 29		37	By Clerk's Petty Disb. for payments on foot of this account	2 5 10	1850				
"	"	20	Unpaid Bills account - John Laaffe for share	4 6 8	Sept 29	43		By Bertram's Dr for 1400 days	85 0 4
					"	44		" Ballinethallu "	" " "
					"	45		" Ballyvey "	" " "
					"	46		" Broniscara " 3 6 3	" 18 2 1
					"	47		" Cappaghduff " 2 1 4	" 10 8 1
					"	48		" Cong " 3 0 9 7	" 7 14 10
					"	49		" Coonard " 1 6 3 6	" 4 1 10
					"	50		" Dalgan " 1 3 8 0	" 4 19 0
					"	51		" Hollymount " 1 0 1 5	" 2 10 9
					"	52		" Houndswood " 1 3 2 9	" 3 6 5
					"	53		" Stihname " 1 8 7 6	" 4 13 10
					"	54		" Telanmon " 2 3 4 4	" 5 17 2
					"	55		" Tonal " 1 6 0 1	" 4 0 1
					"	56		" Newbrook " 2 5 3 4	" 6 6 8
					"	57		" Oronbinn " 1 0 4 5	" 2 12 3
					"	58		" Parroyal " 1 2 7 5	" 3 3 9
					"	59		" Pasko " "	" " "
					"	60		" Shrule " 7 1 7	" 2 5 11
					"	41		" Union at large " 1 1 7 2 1	" 29 6 1
								Total 46 9 5 6 days	177 7 9
					"			By Balance value of stock on hands	456 17 4

average weekly cost of clothing
at present 4's.

Martin

394 7 4

394 7 4

Dr. 18 Lawrence P. Burke Relieving Officer No. 1 District

Contra,

Cr. 18

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	Money	Kind	TOTAL.
1862 March 25			To Balance on hands	5 0	✓	5 0
April 10	1		Treasurer amt. of cheque	1 0 0	✓	1 0 0
May 15 253	2		do-	2 0 0	✓	2 0 0
July 3 63	4		do-	1 0 0	✓	1 0 0
" 24 74			do	2 0 0	✓	2 0 0

Date.	Folio in Minute Book.	Folio of corres. pending Debit.	ITEMS	Money	Kind	TOTAL.
1862 Sept 29		43	By Ballinake Davd. Expended	3 13 0	✓	
" "		47	" Cappaghseiff	17 6	✓	
" "		48	" Long	17 0	✓	
" "		58	" Dubroyal	1 6	✓	
						5 11 0
" "		61	Balance on hands			14 0

Marston

£ 6 5 0

£ 6 5 0

Dr. 19 John Richardson Relieving Officer N. 2 District

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	Money	Kind	TOTAL.
1862 March 25			To Balance on hands	16 0	" "	16 0
July 24 74	4		" Cheas. Amount of cheques	5 0 0	" " "	5 0 0
						5 16 0

Contra;

Cr.

Date.	Folio in Minute Book.	Folio of corres. pending Debit.	ITEMS	Money	Kind	TOTAL.
1862 Sept 29			By N. 2 Comm. on Dist. Expended	3 7 9		3 7 9
" "			61 Balance on hands			18 3
						5 16 0

J. Martin

Dr.

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

Contra,

Cr.

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

21
 Payment of Relief by way of Loan Account

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	1 st Sep. as Cr. to Blackrod Dues			2 ^d Sep. as Cr. to Union of Large Cr. to			TOTAL.
				£	s	d	£	s	d	
			To Credits to Electoral Divisions as under:-							
1862										
Sept. 29 th	118		Ballinacree Division	3	14	6	17	5	11	11
"	114		Ballinacree	"	"	"	"	11	11	11
"	115		Ballymore	"	"	"	1	5	1	5
"	116		Buriscarra	"	"	"	6	4	6	4
"	117		Cappaghduff	"	"	"	1	8	1	8
"	118		Long	"	"	"	6	8	6	8
"	117		Coonard	"	"	"	3	11	3	11
"	119		Daragh	"	"	"	10	2	10	2
"	121		Hollymount	"	"	"	11	3	11	3
"	122		Huntstown	"	"	"	6	7	6	7
"	123		Kelmeine	"	"	"	13	2	13	2
"	124		Kilcommon	"	"	"	11	4	11	4
"	125		Koale	"	"	"	9	8	9	8
"	126		Newbrook	"	"	"	9	8	9	8
"	127		Prombawn	"	"	"	1	1	1	1
"	128		Ratroyal	"	"	"	3	7	3	7
"	129		Roslee	"	"	"	4	9	4	9
"	130		Shreeve	"	"	"	8	2	8	2
				3	14	6	6	7	8	10 2 2
										£ 10 2 2

Contra.

Cr.

Date.	Folio in Minute Book.	Folio of corres. pending Debit	ITEMS.	TOTAL.
1862			By amount of lodgments made by Clerk of Union, with Union Treasurers for Relief by way of Loan as under	
June	3	29	Cost of Maintenance of Bridget M ^{rs} Grath up to 30 th June, 1861	1 12 3
"	"	29	do. of William Loan up to 21 st April, 1862 - Union at Large	1 0 0
"	"	29	do. of Richard Box up to 31 st May, 1862. at 3/6 per week (10 weeks)	15 0
July	23	98	Union at Large, Cost of Maintenance of Bridget M ^{rs} Grath, up to 30 th Sept. 1861	41 7 3
August	21	153	Ballinacree Union, Ballinacree Div. Cost of Maintenance of Mary Stanton and Child, Ballinacree Div.	1 12 3
August	21	153	Cost of Maintenance of Richard Box up to 16 th Aug. 1862 (11 weeks at 3/6)	10 0
August	21	153	Union at Large, Cost of Maintenance of John M ^{rs} Droughda, for 41 days at 3/6	1 18 6
				1 14 2
				4 2 8
				10 2 2
				£ 10 2 2

J. Martin

Dr.

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	TOTAL.			
			To				

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corres. pending Debit.	ITEMS	TOTAL.			
			By				

Dr.

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	TOTAL.			
			To				

Date.	Folio in Minute Book.	Folio of corres. pending Debit.	ITEMS	TOTAL.			
			By				

Dr.

Contra,

Cr.

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

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

Establishment Account

Dr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1862 April 3	173	1	To Treas ^r Wm Blackbr O'Donnell for insurance	15 12 8 ✓
May 1	233	1	do P. Forges for Branding Saw.	19 0 ✓
" 29	13	2	do Pellonahaw for 20 wine for Stencils	6 8 ✓
" "	"	"	do P. Forges for Axes &c.	1 12 0 ✓
June 24	33	3	do Thomas May. Clk. Salary	25 0 0 ✓
" "	"	"	do Maurice Glast. Master. do	10 0 0 ✓
" "	"	"	do Belis O'Grady. Master do	7 10 0 ✓
" "	"	"	do Rob. Anderson. P. Chapl ⁿ	3 0 0 ✓
" "	"	"	do Rob. J. Hardiman. A. C. C.	12 10 0 ✓
" "	"	"	do G. H. Moughan. Medical Officer	17 10 0 ✓
" "	"	"	do P. L. Ralph. Apothecary do	5 0 0 ✓
" "	"	"	do Isaac Hanly. Schoolmaster do	3 15 0 ✓
" "	"	"	do Julia Dempsey. Nurse do	3 15 0 ✓
" "	"	"	do John Richardson.	3 15 0 ✓
" "	"	"	do Relieving Officer do	2 10 0 ✓
" "	"	"	do L. P. Burke, Gratefully	2 10 0 ✓
" "	"	"	do P. Forges for Branding Saw.	19 11 ✓
" "	"	"	do G. M. Kelly for Books	9 6 6 ✓
" "	"	"	do Pellonahaw for 11 Wine Requester	7 6 ✓
July 3	13	4	do L. P. Burke, Relieving Officer	2 10 0 ✓
			Balance of gratuity	142 3 18 10
Sept 29			Maintained Asect. for Fuel. do	1 5 0 ✓
"			do for Officers' Rations	13 16 5 ✓
"			Clark's Petty Disb. for payments on Foot of Estab. Asect.	71 1 5 ✓
"			Unpaid Bills Asect. due creditors as render:-	65 10 5 ✓
"			do Pellonahaw for 11 Wine Requester	5 0 ✓
"			do P. Forges for Branding Saw	2 6 8 ✓
"			do John Watson for Rations	3 11 6 ✓
"			do G. M. Kelly for 13 Books	9 6 5 ✓
"			do Tho. May. Clk. Salary	25 0 0 ✓
"			do M. Glast. Master. do	10 0 0 ✓
"			do Belis O'Grady. Master do	7 10 0 ✓
"			do Rob. Anderson. P. Chapl ⁿ	3 0 0 ✓
"			do Rob. J. Hardiman. A. C. C.	12 10 0 ✓
"			do G. H. Moughan. M. Officer do	17 10 0 ✓
"			do P. L. Ralph. Apothecary	5 0 0 ✓
"			do Isaac Hanly. Schoolmaster	3 15 0 ✓
"			do Julia Dempsey. Nurse	3 15 0 ✓
"			do John Richardson. R. Officer	3 15 0 ✓
			Carried forward	107 1 7 - - - 2160 10 6

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit	ITEMS	TOTAL.
			By repayments on Not Annual Values as render.	
1862 September 29		43	By Ballinroche Division	50 18 4 ✓
" "		44	" Ballinacalla "	2 18 11 ✓
" "		45	" Ballymorey "	4 2 2 ✓
" "		46	" Curiscaria "	18 7 11 ✓
" "		47	" Cappaghduff "	4 15 0 ✓
" "		48	" Cong "	19 11 3 ✓
" "		49	" Coonard "	11 8 5 ✓
" "		50	" Dalgan "	29 15 6 ✓
" "		51	" Hollymount "	32 18 10 ✓
" "		52	" Howdenswood "	19 14 3 ✓
" "		53	" Kilmone "	38 8 5 ✓
" "		54	" Kilcommon "	32 13 3 ✓
" "		55	" Keale "	28 5 10 ✓
" "		56	" Newbrook "	27 1 5 ✓
" "		57	" Owenbrin "	3 5 8 ✓
" "		58	" Partnyal "	10 13 7 ✓
" "		59	" Roslee "	18 15 4 ✓
" "		60	" Strule "	23 17 6 ✓
				1872 11 6
June 3	22	3	By Treasurer for Potatoes sold	3 2 ✓
August 21	133	"	do for Hay sold	18 2 6 ✓
" "	"	"	do for 2000 Hamon. sold	18 11 19 1 5 ✓
Sept 29		13	Arrears Asect. credit for Rations not paid to Contractors	✓ - - - 4
				1872 11 6
				1872 11 6

Martin

1872 11 6

Establishment Account

Dr.

Date.	Folio in Minute Book.	Folio of corres-ponding Credit.	ITEMS.	TOTAL.
18/12			To Amount brought forward	107 7 0
			Shas.	
20/1/00	29	40	Unpaid Bills Act. Co. for Rent	6 10 2
"	"	"	do. Jell Coy. for repairs of	3 15 0
"	"	"	Chumbers Workd.	
"	"	"	do. John Ralph. for repairs	1 0 0
"	"	"	of Clocks.	
"	"	"	do. John Cole. for Publishing	3 12 0
"	"	"	Union Advertisements	
"	"	"	do. Bailow & Boyd, for all October	9 4 1
				181 7 10
				181 7 10

J. Martin

£ 391 18 6

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corres-ponding Debit.	ITEMS	TOTAL.
			By Amount brought forward	181 7 10

£ 391 18 6

7.

Dr.

Contra,

97

Cr.

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

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

Dr. Collector's Remuneration Account

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	TOTAL.
1 ^{1/2} May 29	3	2	To Thos. Pro ^o Quilled ^o . Collector fees -	4 18 10 ✓
" "	"	"	do Thomas Grady - do -	2 14 10 ✓
June 5	23	"	do James Leeson - do -	3 16 7 ✓
				11 10 3
				11 10 3

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit	ITEMS	TOTAL.
By Poundage Fees charged to Electoral Divisions as under:-				
1812 September 29	43		By Ballinrobe Divisional	3 2 8 ✓
" "	44		" Ballinaballa "	" 2 0 ✓
" "	45		" Ballinrooy "	" 5 4 ✓
" "	46		" Bunsicava "	" 6 6 ✓
" "	47		" Cappaghduff "	" 1 2 ✓
" "	48		" Cong "	" 1 12 9 ✓
" "	49		" Croonard "	" 7 10 ✓
" "	50		" Dalgan "	" 1 11 ✓
" "	51		" Ho Chymount "	" 6 9 ✓
" "	52		" Howlandwood "	" 1 2 1 ✓
" "	53		" Kilmaird "	" 6 3 ✓
" "	54		" Kilmommon "	" 1 15 1 ✓
" "	55		" Kesh " "	" 10 11 ✓
" "	56		" Newbrook " "	" 9 11 ✓
" "	57		" Owenbrinn " "	" 1 8 ✓
" "	58		" Portroyal " "	" 3 9 ✓
" "	59		" Roslee " "	" 2 3 ✓
" "	60		" Strule " "	" 11 5 ✓
				11 10 3

Martin

11 10 3

Dr.

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

Contra,

Cr.

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

Dr. Bival Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1862 March 25 th			Balance value of Stock on hands	17 6
May 1	234	1	To Shows? P. Sargent for Timber for coffins	19 0
" 25	14	2	do P. Sargent for Timber for Coffins	10 0
" June 24	54	3	do P. Sargent for Timber for Coffins	19 0
				38 0
Sept 27	37		Went's Petition Disb. for payments on foot of Ches Account	1 12 0
				5 17 6

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit	ITEMS	Separate Charges against the Bival for its own general use	General Charges against the Bival for its own general use	TOTAL.	
1862 September 29 th			By Am. charged for Bival's on render:-				
	43		By Ballinrobe Dowd for 9 Bival's	1 16 0	1 1	17 11	
"	44		Ballinchalla "	"	1	11	
"	45		Ballyvaughan "	"	1	11	
"	46		Burriscaha "	"	4	41	
"	47		Cappaghduff "	"	2	21	
"	48		Cong " 1 "	4 0	5	4 51	
"	49		Coonard "	"	3	31	
"	50		Dalpan "	"	8	81	
"	51		Hallpoint "	"	8	81	
"	52		Halendswood " 1 "	4 0	5	4 51	
"	53		Yehnaun " 3 "	12 0	11	12 11	
"	54		Yelcomron " 11 "	16 0	9	16 9	
"	55		Keale " "	"	7	71	
"	56		Keelock " 2 "	8 0	8	8 81	
"	57		Coonbrinn " 1 "	4 0	1	4 11	
"	58		Portryal " 2 "	5 0	2	5 21	
"	59		Roslee " "	"	3	31	
"	60		Shrule " 1 "	4 0	5	4 51	
"			Unionalarge " 2 "	"	"	"	
				Total 26 Bival's	14 16 0	5 0	5 4 0
"			61 Balance value of Stock on hands			13 6	
						5 17 6	

S. Martin

Dr. Partial Acct of persons who die without receipt of Outdoor Relief.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1842 Sept 29	37		To Clark's Petty Disb ^s for payments on foot of this Acct	70
				70

Contra.

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1842 Sept 29		54	By By Kilcommon Disb ^s	70
				70

J. Martin

Mr. Elections, Law & other Expenses Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1869				
			1 st General Charges	
June 26 58	3	30	Shr. as ^d . Tho ^s . Mary Clerk of Union, for Sal ^y as Returning Officer	2 10 0 ✓
" " "	4	"	do do for Law Costs in the case of the Guardians v. Martin Hughes.	2 5 7 ✓
Sept 29	39	"	Chk's Petty Dist ^l . for payments on foot of General Charges	6 9 0 ✓
" "	40	"	Unpaid Bills acct. Tho ^s . Mary for Salary as Returning Officer	2 10 0 ✓
				8 19 0
			2 nd Separate charges	£ 13 14 7
Sept 29	39	"	Chk's Petty Dist ^l . for payments on foot of separate charges	£ 3 0 0
				£ 16 14 7

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	General Charges appropriated in Rate of est ^l annual value to which they belong.	Separate Charges directly transferred to Electoral Division to which they belong.	TOTAL.
1869						
			By Appropriations and Transfers to Electoral Divisions as under:-			
Sept 29	43		By Ballinrobe Division	17 4	5 0	22 4
" "	44		Ballinaballa	2 0	"	2 0
" "	45		Ballinacorney	3 0	"	3 0
" "	46		Berriscane	13 7	4 0	17 7
" "	47		Cappaghderiff	3 6	12 6	16 2
" "	48		Cong	14 5	11 0	25 5
" "	49		Coonard	8 5	"	8 5
" "	50		Dalgar	1 1 11	1 6	2 7 11
" "	51		Hollymeent	1 4 3	7 6	9 9
" "	52		Macdonwood	12 6	3 0	15 6
" "	53		Trilmaene	1 8 4	2 6	4 4
" "	54		Teleammon	1 4 4	7 6	9 10
" "	55		Naale	1 0 10	"	1 0 10
" "	56		Newbrook	1 0 0	2 6	2 6
" "	57		Queeninn	2 4	"	2 4
" "	58		Partroyal	3 1	"	3 1
" "	59		Roslee	10 2	"	10 2
" "	60		Shrule	17 6	3 0	20 6
				13 14 7	3 0 0	16 14 7
						£ 16 14 7

Martin

Dr.

Contra,

Cr.

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

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

Dr. *Other Receipts Account*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	
			En. Credits to Electoral Division	
			as under;—	
1862			Ballymore Division	9 11 ✓
Sept 27 th	118		Ballymore " "	6 ✓
"	"		Ballymore " "	10 ✓
"	"		Ballymore " "	8 7 ✓
"	"		Ballymore " "	11 ✓
"	"		Bong " "	8 10 ✓
"	"		Bong " "	2 8 ✓
"	"		Dalry " "	5 10 ✓
"	"		St. Stephen " "	6 5 ✓
"	"		St. Stephen " "	8 10 ✓
"	"		St. Stephen " "	7 6 ✓
"	"		St. Stephen " "	6 6 ✓
"	"		St. Stephen " "	5 7 ✓
"	"		St. Stephen " "	5 4 ✓
"	"		St. Stephen " "	8 ✓
"	"		St. Stephen " "	2 2 ✓
"	"		St. Stephen " "	2 8 ✓
"	"		St. Stephen " "	4 8 ✓
				3 13 0
				3 13 0

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1862				
July 8	112	8	By Treasurer for Interest on deposits during half year ended 1 st July, 1862	3 13 0 ✓
				3 13 0
				3 13 0

J. Martin

Dr. Medical Charities Expenses Account, Ballinacorney Dispensary, District.

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1862 June 26	60	8	To ^{To} Treas ^r Hastings Disp. Medical Officer Salary	18 15 0 ✓
" "	"	"	do Geo Kelly for Books	10 0 ✓
				19 5 0
Sept 29		37	Chas's Petty Disb ^t for fragments and foot of this account	4 1 6 ✓
" "		40	Unpaid Bills acct. Hastings Medical Officer Salary	18 15 0 ✓
" "		"	do Barbara Boyd for medicine	9 13 0 ✓
				28 8 0 ✓
				32 9 6
				£ 51 14 6

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
By Appropriation of Expenditure of District and Not Annual Value of Divisions comprised therein as under:-				
1862 September 29 th		48	Ballinacorney Dist ^r	19 2 0 ✓
" "		58	Parboyal "	4 2 9 ✓
" "		45	Ballyjarey "	1 11 0 ✓
" "		47	Kaplaghduff "	1 15 10 ✓
" "		58	Kilmaine "	14 9 8 ✓
" "		55	Keale "	10 18 3 ✓
				51 14 6
				£ 51 14 6

J Martin

Dr. Medical Charities Expenses Acct., Cong Dispensary District

Contra

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1862 June 24	60	3	To Treasr. of St. Raphael Medical Office Salary	23 15 0 ✓
"	"	"	do Gene Kelly for Books	1 0 0 ✓
				24 5 0
Sept 29		37	Clark's Petty Disb ^s for payments on foot of this account	6 17 0 ✓
"		40	Unpaid Bills Sect. of St. Raphael Medical Office. Sal ^y	23 15 0 ✓
"		"	do Barber's Board for Medicines	15 16 5 ✓
"		"	do Sch Vochl. for Rent	4 0 0 ✓
				74 13 5

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL.
By Appropriation of Expenditure of District, on Net Annual Value of Divisions comprised therein as under:—				
1862 September 29		48	Cong Division	14 15 8 ✓
"		52	Shaunderswood "	14 17 11 ✓
"		60	Shrule "	18 0 11 ✓
"		50	Dalgan "	22 10 1 ✓
"		44	Kallinehalla "	2 0 9 ✓
"		57	Owenbinn "	2 8 1 ✓
				74 13 5

Martin

Dr. Medical Charities Expenses Account. Holywell Dispensary District

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1862 June 26	10	3	To ^{To} Treas ^r , Lyndon & Little. Medical Officer Salary	18 15 0 ✓
"	"	"	do Gaudetelly. for Books	10 0 ✓
				19 5 0
Sept 29	39	"	Cherke Petty Dist ⁿ for payments on foot of this account	4 4 6 ✓
"	40	"	Unpaid Bills acct. Lyndon & Little	
"	"	"	Medical Officer Salary	18 15 0 ✓
"	"	"	do Bailan & Boyd. for Medicines	9 11 5 ✓
"	"	"	do G. S. Lindsey, for Rent	4 0 0 ✓
				32 6 5 ✓
				36 10 11
				£ 55 15 11

Dispensary District Contra.

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
By ^{By} Apportionment of Expenditure of District on Net Annual Value of Divisions comprised therein as under:-				
1862 September 29	51		Hollymanton Division	13 9 2 ✓
"	49		Connard "	4 13 4 ✓
"	54		Helcomon "	13 9 4 ✓
"	56		Newbrook "	11 1 3 ✓
"	46		Burriscaira "	7 10 4 ✓
"	59		Roslee "	3 12 6 ✓
				£ 55 15 11
				J. Martin
				£ 55 15 11

Dr. Petty Disbursements Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1812				
March 26			To <i>By</i> <i>Transfers to particular</i> <i>Accounts for sums paid</i> <i>by Clerk as render:-</i>	
April 3	173	1	Treasurer amount of cheques	5 0 0
" 17	213	"	do	4 0 0
" 21	223	"	do	7 15 9
May 15	253	2	do	3 0 0
" 20	3	2	do	9 8 9
June 3	23	"	do	2 0 0
" 12	33	"	do	3 0 0
" 26	54	3	do	18 10 1
July 3	13	4	do	3 0 0
" 24	74	"	do	5 8 7
August 21	134	"	do	6 0 0
" 27	144	"	do	10 8 9
Sept 18	174	"	do	3 0 0
Oct 2	174	"	do	17 0 0
				97 12 1

2 00 66 7

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1812				
September 29	16		<i>By</i> Invoice Account	1 1 9
"	17		Clothing Account	2 5 10
"	25		Establishment Account	65 10 5
"	37		Burial Account	1 12 0
"	"		Emigration Account	"
"	"		Adm ⁿ Law. & General Charges	6 9 0
"	"		do Separate Charges	3 0 0
"	"		Medical Charities Expenses	9 9 0
"	"		Baltimore Dispos ⁿ Dist	4 1 6
"	"		Org do	6 17 0
"	"		Sto Chymozent do	4 4 6
"	"		Out door Burial Account	7 0 0
				95 9 0
"	61		<i>By</i> balance on hands	4 1 7

Martin

2 00 66 7

Dr. Unpaid Bills Account

Date.	Folio in Minute Book.	Folio of correspond. Credit.	ITEMS.	TOTAL.
1840 April 10 202	1		To Treas. John Manion for repairs of Sater's watch	3 15 0 ✓
May 1 203	1		do Jas. Seeson, Collector on acct. of Fees	5 0 0 ✓
" 22 3	2		do Tho. Pratt (Lodge), Collector for Fees	32 1 24 ✓
" " " "			do Tho. Grady do	14 2 10 ✓
June 5 23	2		do James Lees on do	10 7 14 ✓
Sept 29	61		Balance	649 2 7

\$ 7049 8

Cr.

Contra.

Date.	Folio in Minute Book.	Folio of correspond. Debit.	ITEMS	TOTAL.
1840 March 25			By Balance due to Union Creditors at this date	155 7 1
Sept 29			By amt. due to creditors as specified at foot of the several accounts as under:-	
" "	13		By Invoice Account	406 12 3 ✓
" "	17		Clothing Account	4 6 8 ✓
" "	24		Establishment Account	131 7 10 ✓
" "	32		Exec. Law, &c. Account	2 10 0 ✓
" "	36		Ballman's Dispens. Account	28 8 0 ✓
" "	37		Comg do	43 11 5 ✓
" "	38		St. Chymicant do	32 6 5 ✓
				649 2 7

Master

\$ 7049 8

Dr.

Union at Large

Date.	Folio in Minute Book.	Folio of correponding Credit.	ITEMS.	TOTAL.
1862 September 29			To Maintenance of Union Paupers for 11721 Collected day	187 5 3/4
" "			" Clothing of do	29 6 1
				<u>226 11 4 1/4</u>

226 11 4 1/4

Cr.

Contra.

Date.	Folio in Minute Book.	Folio of correponding Debit.	ITEMS	1 st apporportionment of Maintenance and Clothing	2 ^d apporportionment of Out-door Relief	TOTAL.
1862 September 29 th			By apporportionments on Charitable Divisions as rendered			
			43 Ballinrobe Division	30 16 3	✓	
			44 Ballinacolla "	1 12 10	✓	
			45 Ballyjorey "	2 10 7	✓	
			46 Berris carra "	11 3 9	✓	
			47 Cappaghduff "	2 17 9	✓	
			48 Comy "	11 17 11	✓	
			49 Coonard "	6 18 11	✓	
			50 Dalgan "	18 2 2	✓	
			51 Holywell "	20 7 7	✓	
			52 Hindswood "	11 19 9	✓	
			53 Kilmamee "	22 7 3	✓	
			54 Kilcommoon "	20 7 9	✓	
			55 Keale "	17 21 1	✓	
			56 Newbrook "	16 9 3	✓	
			57 Owenbinn "	1 18 9	✓	
			58 Portroyal "	6 13 6	✓	
			59 Raske "	8 7 6	✓	
			60 Threel "	14 10 4 1/4	✓	
				<u>226 11 4 1/4</u>		<u>226 11 4 1/4</u>

Martin

226 11 4 1/4

Dr.

Baltimore Electoral Division

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	TOTAL.	
1862 Sept 29	16	36	To Maintenance of its own paupers for 14007 Collected days	285	14 9 ✓
"	17	"	Clothing of do	85	0 4 ✓
				270	15 1 ✓
"	41	"	Maintained Clothing of Unwed Paupers per. of.	30	16 3 ✓
"	18	"	Put down Maintenance of its own paupers	8	13 0 ✓
				305	4 4 ✓
"	25	"	Establishment charges	50	13 4 ✓
"	28	"	Collectors Remuneration	3	2 8 ✓
"	30	"	Beviral Expenses	1	17 1 ✓
"	32	"	Elec. Law & other Expenses	2	2 4 ✓
				562	19 9 ✓
"	34	"	Medical Charities Expenses		19 2 0 ✓
				581	21 9 ✓

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1862 March 26			By Balance in favor of Dr	78 15 4 ✓
April 10	202	1	Treasurer Rates for Sal. Season	16 7 2 ✓
" 17	212	"	do	25 18 3 ✓
May 1	232	"	do	17 0 0 ✓
" 8	242	2	do	2 10 0 ✓
" 15	252	"	do	2 17 3 ✓
" 29	122	"	do	13 0 1 ✓
June 12	32	3	do	27 14 8 ✓
				125 7 5 ✓ 125 7 5 ✓
Sept 29		21	Repayment of Relief by way of Loan	4 11 11 ✓
"		25	Other Receipts	7 11 ✓
				130 11 3 ✓
"		61	Balance against Dr	177 12 12 ✓

May

581 21 9

Dr. Pallinichalla Eketoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1862 Sept 29	111	To	Maintenance and Clothing of Union papers per fol. of	1 12 10 ✓
				1 12 10 ✓
"	25	.	Establishment Charges	2 13 11 ✓
"	28	.	Collector's Remuneration	" 2 0 ✓
"	30	.	Bevial Expenses	" 1 ✓
"	32	.	Elect. Levies & other Expenses	" 2 0 ✓
				2 10 10
"	37	.	Medical Charities Expenses	2 0 9 ✓
"	61	.	Balance in favor of Division	1 9 2 ✓
				2 8 0 9

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1862 March 25			By Balance in favor of Divn	3 19 6 ✓
April 10	202	1	By Treasurer Rates per Mr. Looson	16 11 ✓
" 17	212	"	do	2 4 8 ✓
May 15	262	2	do	13 0 ✓
" 29	12	"	do	2 2 ✓
June 12	32	3	do	3 1 ✓
Sept 29		21	Repayment of Relief by copy of Loan	3 19 19 ✓ 3 19 19 ✓
" "		35	Other Receipts	11 ✓
				6 ✓
				1 3 ✓
				2 8 0 9

Dr.

Ballyowry Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1862 Sept 29	41	To	Maintenance and Clothing of Union paupers per. of	2 10 0 ✓
				2 10 0 ✓
"	25	"	Establishment Charges	4 0 2 ✓
"	28	"	Collectors Remuneration	5 4 ✓
"	30	"	Printed Expenses	1 ✓
"	32	"	Elect. Law. & other Expenses	8 0 ✓
				17 0 7
"	36	"	Medical Charities Expenses	1 11 0 ✓
"	41	"	Balance in favor of Division	8 2 3 3/4 ✓
				16 15 3 3/4 ✓

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1862 March 25			By balance in favor of Div ^d	14 2 1/4 ✓
April 10	202	1	Treasurer's Rates per Act. Leonard	7 7 8 ✓
May 15	252	2	do	6 7 ✓
" 27	12	"	do	2 16 1/2 ✓
June 12	32	3	do	8 3 ✓
Sept 29		21	Repayment of Relief by way of Loan	10 15 11 ✓ 10 18 10 ✓
"		25	Other Receipts	1 5 ✓
				10 ✓
				11 1 1 ✓
				16 15 3 3/4 ✓

Dr. Burriscara Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1862 Sept 29	16	26	To Maintenance of its own paupers for 360 Collected days	6 2 2 ✓
" "	17	"	Clothing of do	" 18 2 ✓
" "	41	"	Maintenance and Clothing of Union paupers per of	7 0 4 ✓
" "				11 2 9 ✓
" "				18 4 1 ✓
" "	25	"	Establishment charges	18 7 11 ✓
" "	28	"	Mr. Doctor's Remuneration	" 6 6 ✓
" "	30	"	Medical Expenses	" 4 ✓
" "	32	"	Legal Law & other Expenses	" 7 ✓
				57 16 5 ✓
" "	38	"	Medical Charities Expenses	7 10 4 ✓
" "	61	"	Balance in favor of Division	5 15 2 ✓
				£ 51 1 11 ✓

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit	ITEMS	TOTAL.
1862 March 25			By Balance in favor of Div ⁿ	57 10 3 ✓
April 3	192	1	Treasurer's Bal. per J. Bullhodge	10 17 11 ✓
May 15	222	2	do	" 18 10 ✓
" 22	2	"	do	1 5 0 ✓
Sept 29		21	Repayment of Relief by way of Loan	13 1 9 ✓ 13 1 9 ✓
" "		25	Other Receipts	" 6 4 ✓
				3 7 ✓
				57 11 5 ✓
				£ 51 1 11 ✓

Dr. Cappaghduff Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1862			To	
Sept 27	14	26	Maintenance of clo now procured for 214 Collectors days	8 12 1 ✓
"	17	"	Clothing of do	" 11 8 ✓
"				4 2 9 ✓
"	41	"	Maintenance & Clothing of Union papers for of	2 7 9 ✓
"	18	"	Outdoor Maintenance of clo now procured	" 17 6 ✓
"	25	"	Establishment charges preparation of	7 18 0 ✓
"	28	"	Collector's Remuneration	4 15 0 ✓
"	30	"	General Expenses	1 2 ✓
"	32	"	Elect Law & other Expenses	16 0 ✓
				23 10 4
"	36	"	Medical Charities Expenses	15 10
				38 15 6 2

Contra,

Date.	Folio in Minute Book.	Folio of corresponding Debit	Folio of Debit	ITEMS	TOTAL.
1862					
March	25 ¹⁰			By Balance in favor of Divd.	110 7 7
April	10 ¹⁶	202	1	" Treasurer Rates per Act. Sec 50	5 5 ✓
May	15	252	2	" do	2 2 0 ✓
	29	72	"	" do	3 5 ✓
June	10	32	3	" do	" 11 ✓
				2 11 2 ✓	2 11 2 ✓
Sept	29	21		Repayment of Relief by way of Loans	1 8 ✓
"		35		" Other Receipts	11 ✓
					2 13 9
"		61		" Balance against Division	4 10
					38 15 6 2

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Dr. Cong Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1862 Sept 29	16	To	Maintenance of els now paupers for 3077. Collected days	52 2 5 ✓
"	17	"	Clothing of do	7 14 10 ✓
				59 17 5 ✓
"	41	"	Maintenance & Clothing of chosen paupers part of	11 17 11 ✓
"	15	"	Put down Maintenance of els now paupers.	19 0 ✓
				72 14 2 ✓
"	25	"	Establishment charges	19 11 8 ✓
"	28	"	Collector's Remuneration	1 12 9 ✓
"	30	"	Bevial Expenses	4 5 ✓
"	32	"	Elect. law & other Expenses	1 6 5 ✓
				95 8 0 ✓
"	37	"	Medical Charities Expenses	14 15 8 ✓
				110 3 8 ✓

Contra

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1862 March 26			By Balance in favor of Division	21 3 2 1/2 ✓
April 3	172	1	Treasurer Rates for Tho ^s Grady	32 5 3 ✓
May 22	2	2	" do	33 4 10 ✓
				65 10 1 ✓ 65 19 1 ✓
Sept 29		21	Repayment of Relief leg way of Loan	6 8 ✓
"		35	Other Receipts	3 10 ✓
				66 0 7 ✓
"		61	Balance against Division	22 19 10 1/2 ✓
				110 3 8 ✓

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119

Dr.

Concord Electrical Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1872 Sept 29	16	To	Maintenance of its own premises for 1876 Collected days	27 10 8 ✓
" "	17	"	Clothing of do	4 1 10 ✓
				31 12 18 ✓
" "	41	"	Maintenance & Clothing of Union Carpenters, per: of	6 18 11 ✓
				38 11 5 ✓
" "	25	"	Establishment charges	11 8 5 ✓
" "	28	"	Collector's Remuneration	7 10 ✓
" "	30	"	Burial Expenses	8 ✓
" "	32	"	Elec. law. & other Expenses	8 5 ✓
				50 16 4 ✓
" "	38	"	Medical Charities Expenses	4 18 4 ✓
				55 9 8 ✓

Contra,

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Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1872 March 25			By Balance in favor of Div ^{ns}	53 13 14 ✓
May 15	252	9	Treasurer's Rates per Recd. Lodge	5 13 1 ✓
" 20	9	"	do	7 18 10 ✓
Sept 29		21	Payment of Relief by way of Loan	15 11 11 ✓
" "		35	Other Receipts	3 11 ✓
				15 18 1 ✓
" "		61	Balance against Division	5 13 54 ✓
				55 9 8 ✓

Dr.

Walgan Electoral Division

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	TOTAL.		
1862 Sept 29	16	To	Maintenance of its own premises for 1860 Collective days	33	6	7 ✓
"	17	"	Clothing of do	41	17	0 ✓
"	41	"	Maintenance & Clothing of bread Paupers pro' of		38	5 7 ✓
"	25	"	Establishment Charges		56	7 9 ✓
"	28	"	Collector's Remuneration		29	15 6 ✓
"	30	"	Burial Expenses		1	11 ✓
"	32	"	Elect. Law. & other Expenses		1	8 5 ✓
						87 9 3 ✓
"	37	"	Medical & Charities Expenses			22 10 1 ✓
"	61	"	Balance in favor of Division			5 8 2 1/4 ✓
						115 7 6 1/4 ✓

Contra,

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Date.	Folio in Minute Book.	Folio of corres. pending Debit.	ITEMS	TOTAL.		
1862 March 25	172	1	By Balance in favor of Div ⁿ			110 13 9 1/4
April 3	172	1	Treasurer's Rates per J. Rutledge		2	5 ✓
" 17	212	1	do		1	5 5 ✓
May 7	232	1	do		1	15 7 ✓
" 15	252	2	do		7	2 ✓
" 22	2	"	do		7	2 ✓
Sept 29		21	Repayment of Rates by way of Loan		3	17 9 ✓
"		35	Other Receipts			10 2 ✓
						5 10 ✓
						115 7 6 1/4 ✓

The Cymount Episcopal Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.			
1862							
Sept 29			To Maintenance of its own papers for 1015 Co. Booked days	17	1	8	✓
"			" Clothing of do	2	10	9	✓
"			" Maintenance & Clothing of Union papers part. of		19	12	5 ✓
"			"		20	0	7 ✓
"			"		39	13	0 ✓
"			" Establishment Charges		30	18	10 ✓
"			" Collector's Remuneration			6	9 ✓
"			" Burial Expenses				8 ✓
"			" Elec. Sewer & other Expenses			1	11 9 ✓
							74 11 0
"			" Medical Charities Expenses				13 9 2
							88 0 2

Date.	Folio in Minute Book.	Folio of corresponding Debit	ITEMS	TOTAL.			
1862							
March 25			By Balance in favor of Div ⁿ				149 13 0
April 3	172	1	Treasurer's Rates per Tho. Bullhote	4	3		✓
" 17	212	1	" do		13	0	✓
May 1	202	1	" do		5	8	✓
" 22	2	2	" do		12	6	4 ✓
					13	9	3 ✓
Sept 29		21	Repayment of Relief by way of Loan.				11 3 ✓
"		35	" Other Receipts				6 5 ✓
"		61	" balance against Division				14 6 11
							24 0 1
							88 0 2

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Dr. Houndswood Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.			
1892			To				
Sept 27	16	26	Maintenance of its own premises for 1892, collected days	22	7	4	
"	17	"	Clothing of do	3	6	5	
"	41	"	Maintenance Clothing of Union Officers, per. of				25 13 9
"							11 19 9
"							37 13 6
"	25	"	Establishment charges				19 14 3
"	28	"	Collectors Remuneration				1 2 1
"	30	"	Burial Expenses				4 5
"	32	"	Elect. law. & other Expenses				17 6
							39 11 9
"	37	"	Medical Charities Expenses				14 12 11
							£ 74 9 8

Contra,

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1892				
March 25			By Balance in favor of Div ⁿ	6 8 1 1/2
April 3	172	1	Sponsors Rates per Tho. Grady	4 14 6
" 17	212	"	do	5 11 6
May 15	252	2	do	15 0 0
" 20	2	"	do	16 4 2
Sept 27		21	Repayment of Relief by way of Loan	44 3 2
"		26	Other Receipts	6 9
"		61	Balance against Division	3 10
				44 13 9
				£ 74 9 8

Dr. *Rehaine Electoral Division*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1868 Sept 29	16	To	Maintenance of 16 paupers for 1876. Collected days	31 11 5 ✓
"	17	"	Clothing of do	4 13 10 ✓
"	41	"	Maintenance & Clothing of Union Paupers for of	36 5 3 ✓
"				23 7 3 ✓
"				59 12 6 ✓
"	25	"	Establishment charges	38 8 5 ✓
"	28	"	Collector's Remuneration	" 6 3 ✓
"	30	"	Burial Expenses	" 12 11 ✓
"	32	"	Elec ⁿ Law, & other Expenses	1 10 10 ✓
				100 10 11
"	36	"	Medical Charities Expenses	14 9 8 ✓
				115 0 7

Contra,

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Date.	Folio in Minute Book.	Folio of corresponding Debit	ITEMS	TOTAL.
1868 March 25			By balance in favor of Div	91 17 6 ✓
April 17	212	1	" Treasurer's Rates for 1876	2 6 ✓
May 1	239	1	" do	3 2 7 ✓
" 15	230	2	" do	" 4 6 ✓
" 22	2	"	" do	7 0 3 ✓
				12 9 10 12 9 10 ✓
Sept 29		21	• Repayment of Relief by way of Loan	13 2 ✓
"		35	" Other Receipts	7 6 ✓
				15 10 6
"		61	" Balance against Division	9 12 5 ✓
				115 0 7

Dr. *Milcoman Electoral Division*

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	TOTAL.
1862 Sept 29	11	To	Maintenance of its own paupers for 2844. Collected dues	39 9 0 ✓
"	17	"	Clothing of do	5 17 2 ✓
"	41	"	Maintenance & Clothing of Union Paupers for of.	45 6 2 ✓
"	17	"	Put down Maintenance of its own paupers.	20 0 9 ✓
"				3 17 9 ✓
"	25	"	Establishment Charges	69 4 8 ✓
"	28	"	Collector's Remuneration	32 19 8 ✓
"	30 & 31	"	Recruital Expenses	1 15 1 ✓
"	32	"	Abol. law & other Expenses	1 8 9 ✓
"				1 11 10 ✓
				106 14 7
"	38	"	Medical Charities Expenses	18 9 4
				120 3 11

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Date.	Folio in Minute Book.	Folio of corres. pending Debit.	ITEMS	TOTAL.
1862 March 25			By balance in favor of Div ^{ns}	32 17 5 ✓
April 8	172	1	Treasurer Rates for 1862	31 18 11 ✓
" 17	212	"	do	" 17 8 ✓
May 1	232	"	do	2 17 9 ✓
" 15	242	2	do	16 9 4 ✓
" 22	2	"	do	17 19 0 ✓
Sept 29		21	Repayment of Polls by way of Loan	70 4 8 ✓ 70 4 8 ✓
"		35	Other Receipts	" 6 6 ✓
"		61	Balance against Division	11 4 ✓
				16 4 0
				120 3 11

Dr.

Keale Electoral Division

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	TOTAL.
1862 Sept 27	16	To	Maintenance of its own premises for 1601. Collected days	26 18 11 ✓
" "	17	"	Clothing of do	4 0 1 ✓ 30 19 0 ✓
" "	41	"	Maintenance & Clothing of Union paupers part of	- - - 17 4 1 ✓
" "	25	"	Establishment Charges	48 8 1 ✓
" "	28	"	Collector's Remuneration	- - - 28 8 10 ✓
" "	30	"	Burial Expenses	- - - " 10 11 ✓
" "	32	"	Elect ⁿ Law, & other Expenses	- - - 1 0 10 ✓
				✓ 78 1 3
" "	31	"	Medical Charities Expenses	- - - - - 10 13 3
				✓ 88 14 6

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corres. pending Debit.	ITEMS	TOTAL.
1862 March 25			By balance in favor of Div ⁿ	- - - - - 62 0 2
April 3	172	1	Insured Rates for 1861 (to 1st)	. 7 3 ✓
" 7	212	"	do	. 15 4 ✓
May 1	232	"	do	1 0 4 ✓
" 22	2	2	do	17 14 2 ✓
Sept 29		21	Repayment of Relief by way of Loan	21 17 1 ✓ 21 17 1 ✓
" "		25	Other Receipts	- - - " 3 8 ✓
				- - - " 5 7 ✓
				✓ 22 12 4
" "		61	Balance against Division	- - - - - 14 2 0
				✓ 55 14 6

Mag.

Dr. Newbrook Electoral Division

Date.	Folio in Minute Book.	Folio of corres-ponding Credit.	ITEMS.	TOTAL.
1862 Sept 27	16	26	Maintenance of its own premises for 2534. Collected days	42 12 11 ✓
"	17	"	Clothing of do	6 6 8 ✓
				48 19 7 ✓
"	41	"	Maintenance & Clothing of Union premises for of	16 9 3 ✓
				65 8 10 ✓
"	25	"	Establishment Charges	27 1 5 ✓
"	28	"	Collector's Remuneration	9 11 ✓
"	30	"	Curial Expenses	8 8 ✓
"	32	"	Elect. Law; & other Expenses	1 2 6 ✓ 94 11 4
"	38	"	Medical Charities Expenses	11 1 3

105 12 7

Contra,

Date.	Folio in Minute Book.	Folio of corres-ponding Debit.	ITEMS	TOTAL.
1862 March 25			By Balance in favor of Div ⁿ	14 5 0
April 3	172	1	Treasurer Rates for 3 the 11 lodges	18 9 ✓
May 15	252	2	do	14 13 5 ✓
"	22	2	do	14 3 11 ✓
				19 16 1 ✓ 19 16 1 ✓
Sept 29		21	Repayment of Relief by way of Loan	9 3 ✓
"	"	25	Other Receipts	5 4 ✓ 20 10 8
"	"	61	Balance against Division	80 16 11

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105 12 7

Dr. Owenbun Electoral Division

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	TOTAL.
1862 Sept 29	16	To	Maintenance of its own paupers for 1045. Collected days	17 11 9 ✓
"	17	"	Clothing of do	2 12 5 ✓
"	41	"	Maintenance & Clothing of paupers for do	20 4 0 ✓
"	25	"	Establishment charges	1 18 9 ✓
"	28	"	Collector's Remuneration	22 0 9 ✓
"	30	"	Burial Expenses	3 2 8 ✓
"	39	"	Old Law & other Expenses	1 8 ✓
"	37	"	Medical Charities Expenses	4 1 ✓
				2 4 1 ✓
				25 14 6 ✓
				2 8 1 ✓

28 2 7

Contra,

Date.	Folio in Minute Book.	Folio of corres. pending Debit.	ITEMS	TOTAL.
1862 March 25			By Balance in favor of Division	3 10 11 ✓
April 10	202	1	Chequer Rates for Sal. Leeson	1 4 3 ✓
" 17	212	"	do	1 17 1 ✓
May 18	282	2	do	9 5 ✓
				3 10 9 ✓
Sept 29		21	Repayment of Relief by way of Grant	1 1 ✓
"		25	Other Receipts	8 ✓
				3 12 6 ✓
"		61	Balance against Division	19 6 2 1/4 ✓

1/4

28 2 7

Dr. *Patrol and Electoral Division*

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	TOTAL.
1862 Sept 29	16	36	To Maintenance of its own papers for 1275 Collected days	21 7 2
"	17	"	do Clothing of do	2 3 9
"	41	"	Maintenance & Clothing of Union papers per. of	6 13 62
"	18	"	Out-door Maintenance of its own papers.	1 6
"	25	"	Establishment Charges	10 17 7
"	28	"	Collector's Remuneration	8 9
"	30	"	Printed Expenses	8 2
"	32	"	Elect. Law, & other Expenses	8 1
"	36	"	Medical Charities Expenses	45 7 6
				47 10 3

Contra,

Date.	Folio in Minute Book.	Folio of corres. pending Debit.	ITEMS	TOTAL.
1862 March 25			By Balance in favor of Div ⁿ	36 7 11 1/4
April 10	202	1	" Sponsoring Rates for Oct. Season	7 2 10
May 15	20	2	do	9 9
June 29	12	"	do	3 3
June 12	32	3	do	3
Sept 29		21	" Repayment of Relief by way of Loan	7 16 1
"		35	" Other Receipts	3 9
				2 2
"		61	" Balance against Division	10 0 3 1/4
				47 10 3

Apr. Raslee Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1842 Sept 29	41		For Maintenance and Clothing of Union paupers per of	8 7 6 ✓
				8 7 6 ✓
"	25		Establishment charges	18 15 4 ✓
"	28		Collector's Remuneration	" 2 3 ✓
"	30		Burial Expenses	" " 3 ✓
"	32		Elect. Law. & other Expenses	" 10 2 ✓ 22 15 6
"	38		Medical Charities Expenses	✓ 5 12 6
"	61		Balance in favor of Division	✓ 3 18 5/4
				✓ 32 1 5/4

Contra,

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Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1842 March 25			By Balance in favor of Div ⁿ	✓ 157 4 5/4
April 3	192	1	Treasurer's Bal. per R. Hilltop	3 10 3 ✓
May 20	2	2	do	" 17 4 1/2 ✓
				41 9 7 ✓ 4 9 7 ✓
Sept 29		21	Repayment of Relief by way of Paan	" 4 9 ✓
"		35	Other Receipts	" 2 8 ✓
				✓ 4 17 0
				IM
				✓ 32 1 5/4

Dr. *Irish Electoral Division*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
18/2				
Sept 29	16	To	Maintenance of its own premises for 919 Collected dues	15 7 4
"	17	"	Clothing of do	2 5 11 17 15 3
"	41	"	Maintenance & Clothing of Union Papers for of	14 10 4
"	25	"	Establishment charges	32 5 7
"	28	"	Collector's Remuneration	23 17 6
"	30	"	Burial Expenses	11 5
"	32	"	Elec ^m Law & other Expenses	1 0 7 57 19 6 1/2
"	37	"	Medical Charities Expenses	18 0 11
"	51	"	Balance in favor of Division	17 4 1/4
				<i>£ 76 17 10 1/2</i>

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit	ITEMS	TOTAL.
18/2				
March 25			By Balance in favor of Div ⁿ	153 6 11 1/2
April 3	192	1	" Treasurer Rates for 18/2 (Rent) 6 17 9	6 17 9
" 17	212	1	" do 1 10 0	1 10 0
May 1	232	1	" do 1 11 5	1 11 5
" 15	252	2	" do 2 13 8	2 13 8
" 29	2	"	" do 10 5 3	10 5 3
				<u>22 18 1 22 18 1</u>
Sept 29		21	Repayment of Relief by way of Loan	8 2
"		35	Other Receipts	4 8
				<u>23 10 11</u>
				<i>£ 76 17 10 1/2</i>

Balance Sheet for Half Year ending 29th

September, 1862

Contra,

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1862 Sept 29 th	15		To Provision acct. value of stock	175 18 7 ¹ / ₂
"	17		" Clothing acct. value of stock	1276 19 7
"	30		" Divinal acct. value of stock	18 6
			Balances on hands of Balancing Officers as under:-	
"	18		" S.P. Burke st. 1, District	14 0 ✓
"	17		" John Richardson st. 2, District	1 18 3 ✓
				<u>2 12 3</u>
"	39		Cash on hands of Clerk of Union	14 1 7 ✓
			Balances due by Electoral Divisions as under:-	
"	43		" Ballinrobe Division	177 12 1 ¹ / ₂ X
"	47		" Cappaghduff "	2 4 10 X
"	48		" Bang "	22 19 10 ¹ / ₂ X
"	49		" Coonard "	5 18 5 ¹ / ₂ X
"	51		" Hollyrasort "	24 0 1 X
"	52		" Howlandswood "	23 7 9 ¹ / ₂ X
"	53		" Kilmairne "	9 12 6 ¹ / ₂ X
"	54		" Kilcommad "	16 4 0 X
"	55		" Keady "	4 2 0 X
"	56		" Newbrook "	80 16 11 X
"	57		" Pivenlira "	19 6 23 ¹ / ₂ X
"	58		" Portroyal "	3 0 3 ¹ / ₂ X
				<u>489 5 2</u>
				£ 689 10 8 ¹ / ₂

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1862 Sept 29	3		By Balance due to Treasurer	15 1 0
"	20		" unpaid Bills account, amt. due to Union Creditors.	649 2 7
			Balances in favor of Electoral Divisions as under:-	
"	44		" Ballinmohalla Division	1 9 2 X
"	45		" Ballyoverey "	8 3 8 ¹ / ₂ X
"	46		" Curricarra "	5 15 2 X
"	50		" Dalgan "	5 8 2 ¹ / ₂ X
"	57		" Roslow "	3 13 5 ¹ / ₂ X
"	60		" Skrule "	17 4 ¹ / ₂ X
				<u>25 7 1¹/₂</u>

I hereby certify that this Account Balance is correct.

James Martin
Auditor of Union Accounts
February 24th 1863

Dr.

Contra,

Cr.

Date.

Folio in Minute Book.

Folio of corres-ponding Credit.

ITEMS.

TOTAL.

To

Date.

Folio in Minute Book.

Folio of corres-ponding Debit.

ITEMS

TOTAL.

By

Date	Folio in Minute Book	Folio of corres. pending Credit	ITEMS.	TOTAL.
1862				
11 th	213	113	To Ballinacobe Rates per R. Bullhead	21 1 1 X
"	"	123	" St. Marinae do per do	28 2 6 X
"	"	126	" Newbrook do per do	8 1 11 X
				52 5 6 X 52 5 6
"	223	118	" Dong Rates per R. Gandy	6 0 0 X
"	"	122	" Howndwood do per do	4 0 0 X 10 0 0 X 10 0 0
"	233	116	" Burrenora Rates per R. W. Hodge	5 2 6 X
"	"	124	" Newbrook do per do	41 2 4 X
"	"	127	" Raskeo do per do	15 11 2 X 61 16 0 X
"	"	118	" Dong do per R. Gandy	4 13 10 X
"	"	122	" Howndwood do per do	2 17 2 X 7 13 0 X 69 9 0
13 th	263	113	" Ballinacobe Rates per R. Bullhead	21 0 4 X
"	"	115	" Ballymore do per do	3 9 3 X
"	"	117	" Rappahoe do per do	20 6 8 X
"	"	120	" Dalgan do per do	40 7 0 X
"	"	123	" St. Marinae do per do	22 14 8 X
"	"	124	" Kilconnor do per do	" 12 7 X
"	"	126	" Newbrook do per do	15 13 8 X
"	"	130	" Howndwood do per do	8 10 10 X 188 0 0 X
"	"	118	" Dong do per R. Gandy	20 13 0 X
"	"	122	" Howndwood do per do	25 6 9 X 45 19 9 X 178 19 9
27 th	102	118	" Ballinacobe Rates per R. Bullhead	196 12 4 X
"	"	116	" Burrenora do per do	17 13 4 X
"	"	119	" Connard do per do	9 1 6 X
"	"	129	" Dalgan do per do	22 3 7 X
"	"	131	" Hollymount do per do	68 6 0 X
"	"	123	" St. Marinae do per do	45 12 8 X
"	"	124	" Kilconnor do per do	5 5 0 X
"	"	125	" Keale do per do	15 17 2 X
"	"	126	" Newbrook do per do	19 0 1 X
"	"	129	" Raskeo do per do	3 14 9 X
"	"	130	" Howndwood do per do	30 8 3 X 34 14 8 X
"	"	118	" Dong do per R. Gandy	45 16 1 X
"	"	122	" Howndwood do per do	24 3 11 X 70 0 0 X 304 14 8

Carried forward £ 515 8 11

Date	Folio in Minute Book	Folio of corres. pending Debit	ITEMS	TOTAL.
1862				
Sept 29		61	By Balance due to Treasurer	15 1 0
Oct 9	204	108	" Unpaid Bills account	
"	"	"	674 " Pellonahan, for Groceries	28 14 11 X
"	"	"	675 " McSharan, for Rent	34 3 5 X
"	"	"	676 " McArmstrong, for whole Bread	111 2 4 X
"	"	"	677 " McArmstrong, for Salt	1 0 0 X
"	"	"	678 " McArmstrong, for wholemeal Bread	31 18 2 X
"	"	"	679 " Mary McGovern for Rent	9 15 0 X
"	"	"	680 " Martin Higgins for Milk	17 3 3 X
"	"	"	681 " John Scarffe for Straw	4 6 8 X
"	"	"	682 " P. Bergey for Utensils	2 6 8 X
"	"	"	683 " John Watson for Utensils	3 11 6 X
"	"	"	684 " Jane Kelly for Books	7 3 5 X
"	"	"	685 " Thomas Clary for Coffee	27 10 0 X
"	"	"	686 " Maurice Glavin, Master	10 0 0 X
"	"	"	687 " Colia O'Grady, Malton	7 10 0 X
"	"	"	688 " Rev. J. Anderson, Chaplain	3 0 0 X
"	"	"	689 " Rev. J. Hardiman, Chaplain	12 10 0 X
"	"	205	690 " J. H. Raughan, A. Officer	17 10 0 X
"	"	"	691 " P. M. Ralph, Apothecary	5 0 0 X
"	"	"	692 " Anne Hanly, Schoolmaster	3 15 0 X
"	"	"	693 " Lucia Pamprey, Nurse	3 15 0 X
"	"	"	694 " John Richardson, A. Officer	3 15 0 X
"	"	"	695 " Colonel Storer for Rent	6 15 2 X
"	"	"	696 " P. M. Clary, for repairs of Members work	3 15 0 X
"	"	"	697 " John Ralph for repairs of Clock	1 0 0 X
"	"	"	698 " A. Dale, for Publishing Advertisements	3 12 0 X
"	"	"	699 " Barbara Boyd, for Medicines	7 4 1 X
"	"	"	(Medical Charities Expenses, unpaid Bills,	
"	"	211	700 " H. Swift, Medical Officer, Salt	18 15 0 X
"	"	"	701 " Barbara Boyd, for Medicines	9 13 0 X
"	"	"	702 " J. H. Raughan, Medical Officer, Salt	22 15 0 X
"	"	"	703 " Barbara Boyd, for Medicines	15 16 5 X
"	"	"	704 " J. M. Veitch, for Rent	4 0 0 X
"	"	"	705 " Lyndon Edette, Medical Officer, Salt	13 15 0 X
"	"	"	706 " Barbara Boyd, for Medicines	9 11 5 X
"	"	"	707 " J. J. Sanders, for Rent	11 0 0 X 345 5 3

Carried forward £ 624 5 3

Dr. *Wm. The Treasurer*

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	TOTAL.
1862			To Amount brought forward	1815 8 11
December 4 th 22	113		Ballinrobe Rates for 1862	24 15 2 X
" " "	116		Burnis carrol do per do	8 15 11 X
" " "	117		Coonard do per do	1 1 6 X
" " "	120		Dalgan do per do	38 8 1 X
" " "	121		Hallprount do per do	2 3 0 X
" " "	123		Kilconnor do per do	3 7 4 X
" " "	124		Kilconnor do per do	42 10 10 X
" " "	125		Neale do per do	23 2 7 X
" " "	126		Norbrook do per do	47 10 0 X
" " "	127		Rescoe do per do	2 12 10 X
" " "	130		Shrubb do per do	3 3 11 X 11 2 X 11 2
11 th 22	113		Ballinrobe Rates for 1862	31 8 0 X
" " "	117		Coonard do per do	2 19 7 X
" " "	120		Dalgan do per do	23 9 8 X
" " "	121		Hallprount do per do	1 19 2 X
" " "	124		Kilconnor do per do	1 19 8 X
" " "	125		Neale do per do	15 1 5 X
" " "	126		Norbrook do per do	44 7 9 X
" " "	130		Shrubb do per do	5 1 9 X 84 7 0 X
" " "	118		Boag do per do	9 16 11 X
" " "	122		Sturndwood do per do	10 3 1 X 20 0 0 X 10 4 7 0
			Payment made by Clerk of Union as follows:-	
18 42	82		Repayment of Rates by way of Loan	3 4 5 X
" " "	83		Maintenance of Persons released in pursuance of Act 25 & 26 vid. cap. 83. Sec. 3	5 12 9 X
" " "	87		Estab. Acct. for Sales of Vegetables Small Potatoes. &c.	5 15 2 X
" " "	79		Clothing Acct. for Sale of Soap	11 0 X
			Carried forward	1127 10 5

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Date.	Folio in Minute Book.	Folio of corres. pending Debit.	ITEMS.	TOTAL.
1862			By Amount brought forward	864 3 5
December 16	244	97	708 " Clerk of Union for	
			dues, under Sav. Voters Act	10 0 0
" 23	224	105	709 " Clerk of Union to provide for	
			Invoice Account	4 6 18 9
" 30 th	245	75	710 " Ellonahon, for Groceries	8 9 11 X
" "	244	87	Estab. Acct. for Allow Requisites	7 6 X 8 17 5 X
" "	245	75	711 " Martin Higgins for Milk	33 10 3 X
" "	"	"	712 " Matthew Moran for Wheat	8 14 10 X
" "	"	"	713 " Mary Armstrong, for white Bread	25 1 7 X
" "	"	"	714 " Mary Armstrong, for wholemeal Bread	2 6 0 X
" "	"	"	715 " Mary M. Gorman for Lard	5 10 0 X
" "	"	"	716 " Mary Armstrong for fine Meal	4 3 4 X 58 3 5
" "			Burial Account	
" "	244	84	717 " P. P. Burke, for 12 lbs for coffins	1 10 0 X
" "	"	87	Estab. Acct. for Brushes, Cement, &c.	1 7 6 X 2 17 6
" "			Petty Disbursements Acct	
" "	245	105	718 " Clerk of Union to provide for	
" "	6	254	87 719 Establishment Account	
			St. Ann's, for cost of Contract for boarding floor of Girls School & urnal.	10 0 0
" "	254	80	720 L. P. Burke, Relief of Officers at 1 st District for Out door Relief	4 1 0 0
" "			Petty Disbursements Acct.	
" 18	264	105	721 " Clerk of Union to provide for	
			Petty Disbursements Acct	4 3 0 0
" 20 th	3	108	722 " Clerk of Union to provide for	
			Clothing Account	4 6 8 9
" "	"	"	79 723 " 10 th Bush for shoes	4 11 4 0
			Invoice Account	
December 4 th	244	75	724 " Ellonahon, for Groceries	9 4 5 X
" "	"	"	725 " Martin Higgins for Milk	11 13 1 X
" "	"	"	726 " M. Moran, for Wheat	10 11 7 X
" "	"	"	727 " M. Armstrong, for white Bread	33 9 0 X
" "	"	"	728 " M. Armstrong, for wholemeal Bread	10 14 0 X
" "	"	"	729 " Mary M. Gorman for Lard	24 1 0 X
" "	"	"	730 " M. Armstrong for fine Meal	5 6 5 X
" "	"	"	731 " Mary Armstrong for Catmeal	3 15 0 X 15 17 7
			Carried forward	968 7 3

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1862			To amount brought forward	4127 10 5
Decr 23 rd	52	113	Ballinroole Rates per Sh. Mulligan	54 5 1 X
"	"	119	Coonard do per do	8 11 4 X
"	"	120	Dalgaru do per do	21 9 5 X
"	"	121	Hollymount do per do	2 1 2 X
"	"	122	Kilmaine do per do	19 13 11 X
"	"	124	Kilcommon do per do	10 17 10 X
"	"	125	Keale do per do	18 14 5 X 35 18 2 X
"	"	118	Conq do per Sh. Grady	11 2 7 X
"	"	122	Stacowood do per do	8 17 5 X 20 0 0 X 155 18 2
1863				
January 1 st	62	116	Burriscarra Rates per Sh. Mulligan	15 8 5 X
"	"	117	Gappaghduff do per do	7 24 0 X
"	"	125	Keale do per do	11 16 0 X
"	"	126	Newbrook do per do	15 3 3 X
"	"	128	Portroyal do per do	8 0 0 X
"	"	130	Shreele do per do	10 13 3 X 60 12 11 X 60 22 11
"	72	113	Ballinroole Rates per Sh. Mulligan	12 12 2 X
"	"	119	Coonard do per do	7 11 1 X
"	"	120	Dalgaru do per do	2 8 11 X
"	"	121	Hollymount do per do	21 11 7 X
"	"	123	Kilmaine do per do	16 7 2 X
"	"	124	Kilcommon do per do	13 6 7 X
"	"	125	Keale do per do	7 10 5 X
"	"	126	Newbrook do per do	24 12 9 X
"	"	127	Owenhinna do per do	- - -
"	"	128	Portroyal do per do	6 0 1 X
"	"	129	Poslee do per do	8 11 8 X
"	"	130	Shreele do per do	13 7 7 X 144 0 0 X
"	"	118	Conq do per Sh. Grady	14 0 8 X
"	"	122	Stacowood do per do	7 19 4 X
				20 0 0 X 4 156 0 0
			Carried forward	1510 1 6

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1862			By amount brought forward	4763 7 5
December 4 th	28	79	732 Clothing Acc. 18th Nov. 1862 for alterations	1 0 0 X
"	24	94	733 Rental Acc. do for stranding	1 2 3 X
"	28	87	734 Hotel Acc. do for Decisary	13 5 4 X 15 5
			Establishment Account	
"	23	87	738 Charges for fire brick. Compt. &c.	21 17 11 X
"	"	"	734 John Wilson. for Lins	2 8 8 X
"	"	"	735 S. Harney on acc of Contract for boarding floor of girls school	4 14 6 7
			Petty Disbursements Acc.	
"	24	105	736 Chart of Union to provide for	1 1 12 7
			Establishment Account	
"	11	28	737 Chart of Union to pay for school books	3 4 0
			Medical Charities Expenses Acc.	
			Ballinroole Dispensary Acc.	
"	18	50	100 738 Hastings Hosp. Medical Officer Salary	18 15 0 X
			Conq Dispensary Account	
"	50	101	739 J. Shaughan. Medical Officer Sal ^y	23 15 0 X
			Hollymount Dispensary Acc.	
"	50	102	740 Lyndon Ed. M. Medical Officer Sal ^y	18 15 0 X 61 5 0
			Establishment Account	
"	43	87	741 Sh. W. Vay. Clerk Salary 25 0 0 X	
"	44	97	742 Eliza Law. &c. as Retaining Office 2 10 0 X 27 10 0 X	
"	43	87	742 Maurice Fletcher. Master Sal ^y	10 0 0 X
"	"	"	743 Maria Grady. Station "	7 10 0 X
"	"	"	744 Rev. J. Anderson. R. Clerk "	3 0 0 X
"	"	"	745 Rev. J. Hardiman. R. Clerk "	12 10 0 X
"	"	"	746 J. Shaughan. M. Officer "	17 10 0 X
"	"	"	747 P. M. Gough. Apothecary "	5 0 0 X
"	"	"	748 Julia Campbell. Nurse "	3 15 0 X
"	"	"	749 John Richardson. R. Officer "	3 15 0 X
"	"	"	750 Anne Hanly. Schoolmistress "	3 15 0 X
"	"	"	751 S. Harney for bal. of Contract for boarding floor of girls school	30 0 0 X
"	"	"	752 Alex. Thom. for Lins	5 3 1 X
"	"	"	753 J. Kelly for Rector's stationery	3 4 3 X 122 4 1
			Petty Disbursements Acc.	
"	44	105	754 Chart of Union to provide for	4 3 7
			Carried forward	1567 4

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1868 January 9	82	81	To Amount brought forward Acct of John Richardson Relieving Officer of St 2 District, balance lodged by him	4510 1 6
				X 1 13 3
" 22 ^d	92	113	Ballymore Pats for Prettledge	64 17 10 X
" "	"	114	Berriscarra do for do	1 3 8 X
" "	"	117	Coonard do for do	3 13 2 X
" "	"	120	Dalgan do for do	12 7 6 X
" "	"	121	Hollymoe do for do	4 12 11 X
" "	"	123	Kilmasne do for do	9 7 11 X
" "	"	124	Kilcommon do for do	11 5 2 X
" "	"	125	Keale do for do	21 19 10 X
" "	"	126	Newbrook do for do	6 16 6 X
" "	"	130	Shrule do for do	10 14 6 X 147 0 0 X
" "	"	118	Cong do for J. Grady	7 12 2 X
" "	"	122	Standerwood do for do	7 10 8 X 8 0 0 X 155 0 0
February 5	112	113	Ballymore Pats for Prettledge	38 12 10 X
" "	"	115	Ballymore do for do	" 6 9 X
" "	"	116	Berriscarra do for do	" 2 8 X
" "	"	119	Coonard do for do	8 9 6 X
" "	"	120	Dalgan do for do	10 13 10 X
" "	"	121	Hollymoe do for do	8 17 6 X
" "	"	123	Kilmasne do for do	17 13 11 X
" "	"	124	Kilcommon do for do	8 18 1 X
" "	"	125	Keale do for do	12 18 11 X
" "	"	126	Newbrook do for do	19 9 2 X
" "	"	128	Portroyal do for do	32 3 5 X
" "	"	129	Roslee do for do	2 19 6 X
" "	"	130	Shrule do for do	6 7 1 X 67 15 2 X
" "	"	118	Cong do for J. Grady	6 2 7 X
" "	"	122	Standerwood do for do	3 17 5 X 10 0 0 X 177 15 2
Carried forward				1844 9 11

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1868 January 8	74	75	By Amount brought forward	4186 7 4
	73	87	Invoices Account	
" "	74	75	" Ballymore for Groceries 14 7 3 X	
" "	"	"	" Estab. Acct. do. for Allan Requisites 7 6 2 X 14 14 9 X	
" "	"	"	" " Martin Higgins. for milk - - - - 49 11 0 4	
" "	"	"	" " Matthew Moran. for salt - - - - 15 9 3 4	
" "	"	"	" " Mary Armstrong. for white bread - - - - 37 7 7 4	
" "	"	"	" " Mary Armstrong. for wholemeal bread - - - - 11 13 4 4	
" "	"	"	" " Mary M. Goveen. for Flour - - - - 10 15 5 4	
" "	"	"	" " Mary Armstrong. for Potatoes - - - - 5 15 0 4 145 6 4	
" "	73	87	Establishment etc. Acct	
" "	"	"	" P. Hergies for 71 lbs. oil, &c - - - - 2 6 3 4	
" "	"	"	" " Barber & Boyd. for Medicines - - - - 4 9 2 4 6 15 10	
" "	74	105	Petty Disbursements Acct	
" "	"	"	" " Clerk of Union, to provide for - - - - X 7 0 0	
" "	"	"	Medical Charities Expenses Acct	
" "	"	"	" " Cong Dispensary Acct	
" "	80	101	" " Barber & Boyd. for Medicines - - - - 28 6 6 X	
" "	"	"	Ballymore Dispensary Acct	
" "	"	100	" " Barber & Boyd. for Medicines - - - - 7 18 1 X	
" "	"	"	Hollymoe Dispensary Acct	
" "	"	103	" " Barber & Boyd. for Medicines - - - - 18 12 1 X	
" "	"	"		X 54 16 8
" "	73	80	" " P. P. Burke. Relieving Officer - - - - - 4 7 0 0	
" "	"	"	of St. 1 District. for Out door Relief	
" "	22 ^d	93	Petty Disbursements Acct	
" "	"	105	" " Clerk of Union, to provide for - - - - X 8 8 9	
" "	"	86	" " John Hayes. Relieving - - - - - X 1 0 0	
" "	"	"	Officer of St. 2 Dist. for Out door Relief	
" "	29 ^d	104	Invoices Acct. Mary M. Goveen. - - - - - X 10 10 10	
" "	"	85	" " John Hayes. Relieving - - - - - X 2 0 0	
" "	"	"	Officer of St. 2 District for Out door Relief	
Carried forward				1423 5 7

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1863				
February 17 th	130	113	To amount brought forward	1844 9 11
"	"	113	" Ballinrobe Rates for 2 nd Quarter	64 5 0 ✓
"	"	119	" Connard do for do	11 16 2 ✓
"	"	120	" Dalgan do for do	8 12 3 ✓
"	"	121	" Hallymourt do for do	6 14 2 ✓
"	"	123	" Kilmerrin do for do	8 8 1 ✓
"	"	124	" Kilmerrin do for do	17 0 7 ✓
"	"	125	" Keale do for do	10 17 5 ✓
"	"	126	" Newbrook do for do	16 7 5 ✓
"	"	130	" Shrule do for do	40 15 11 ✓ 185 0 0
"	"	118	" Cong do for 2 nd Quarter	2 16 7 ✓
"	"	122	" Hallymourt do for do	17 3 5 ✓ 20 0 0
March 5 th 130				
"	"	113	" Ballinrobe Rates for 3 rd Quarter	46 19 11 ✓
"	"	114	" Ballinrobe do for do	9 15 2 ✓
"	"	117	" Cappaghuff do for do	14 8 8 ✓
"	"	119	" Connard do for do	14 8 8 ✓
"	"	120	" Dalgan do for do	24 10 8 ✓
"	"	121	" Hallymourt do for do	18 3 4 ✓
"	"	123	" Kilmerrin do for do	29 0 8 ✓
"	"	124	" Kilmerrin do for do	61 0 8 ✓
"	"	125	" Keale do for do	14 10 8 ✓
"	"	126	" Newbrook do for do	46 19 11 ✓
"	"	128	" Parryal do for do	3 4 7 ✓
"	"	129	" Postee do for do	6 6 0 ✓
"	"	130	" Shrule do for do	23 4 10 ✓ 299 0 0
"	"	118	" Cong do for 3 rd Quarter	5 6 9 ✓
"	"	122	" Hallymourt do for do	2 13 3 ✓ 8 0 0
19 th 170				
"	"	119	" Connard Rates for 3 rd Quarter	6 7 8 ✓
"	"	121	" Hallymourt do for do	80 9 9 ✓
"	"	123	" Kilmerrin do for do	34 17 11 ✓
"	"	124	" Kilmerrin do for do	7 1 0 ✓
"	"	127	" Kilmerrin do for do	30 5 2 ✓
"	"	128	" Parryal do for do	12 1 1 ✓
"	"	129	" Postee do for do	7 18 0 ✓
"	"	130	" Shrule do for do	1 0 1 ✓ 179 15 8
"	"	118	" Cong do for 3 rd Quarter	13 12 11 ✓
"	"	122	" Hallymourt do for do	27 7 8 ✓ 41 11 17
Carried forward 2577 5 7				

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL.
1863				
By amount brought forward				
February 5 th	114	75	" Ballinrobe for Groceries	7 5 4 ✓
"	118	87	" Estab. Sect. for 1 st Class Requisites	7 6 7 12 10 ✓
"	114	75	" Martin Higgins, for milk	42 13 7 ✓
"	"	775	" Matthew Moran, for meat	7 16 4 ✓
"	"	776	" Mary Armstrong, for whole Bread	28 12 0 ✓
"	"	777	" Mary Armstrong, for whole meal Bread	10 13 10 ✓
"	"	778	" Mary Armstrong, for 1 st meal	8 6 8 ✓
"	"	779	" Mary Armstrong, for oatmeal	5 15 0 ✓
Clothing Account				
"	118	79	" Martin Higgins, for straw	6 0 0 ✓ 6 0 0
Establishment Sect.				
"	113	87	" John Watson, for 2 nd year	3 13 8 ✓
"	"	782	" Peter, for 2 nd year	4 18 11 ✓ 8 17 7
Petty Disbursements Sect.				
"	114	105	" Clerk of Union to provide for	4 11 10 11 ✓
Medical Charities Expenses Sect.				
Cong. Dispensary Sect.				
"	120	101	" Hastings, for services as substituted for Dr. Raughan	10 0 0 ✓
"	120	86	" John Hayes, Relieving Officer of N. 2 nd Dist. for Out door Relief	2 0 0 ✓
Petty Disbursements Sect.				
"	19	133	" Clerk of Union to provide for	7 7 8 ✓
"	26	143	" L.P. Burke, Relieving Officer of 1 st Dist. for Out door Relief	1 0 0 ✓
Invoice Account.				
March 5 th	154	75	" Ballinrobe, for Groceries	8 12 1 ✓
"	"	789	" Martin Higgins, for milk	48 10 0 ✓
"	"	790	" Matthew Moran, for meat	7 0 9 ✓
"	"	791	" Mary Armstrong, for whole Bread	32 1 10 ✓
"	"	792	" Mary Armstrong, for whole meal Bread	10 15 7 ✓
"	"	793	" Mary Armstrong, for oatmeal	11 10 0 ✓
"	"	794	" Mary Armstrong, for salt	1 4 0 ✓
"	"	795	" Mary H. Govern, for 2 nd year	14 4 2 ✓
Petty Disbursements Sect.				
"	153	145	" Clerk of Union, to provide for transport of	10 9 2 ✓
Carried forward 1725 19 9				

The Treasurer

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	TOTAL.
1863			To Amount brought forward	1257 5 7
March 21 1862	53		Settlement 711 & 22 by Clerk of Prison. for Relief afforded prisoners to Act, 25 & 26 Vic. cap. 83.	429 0
" 23 "	118		Ballinacorney Rates per Recd. let 20	9 14 7
" " "	114		Ballinacorney do per do	1 14 0
" " "	115		Ballymore do per do	3 5 1
" " "	117		Castleguard do per do	1 8 7
" " "	119		Coonard do per do	" 3 7
" " "	123		Kilmaine do per do	" 14 11
" " "	124		Kilcommog do per do	18 18 8
" " "	126		Newbrook do per do	1 15 3
" " "	127		Provincer do per do	7 2 2
" " "	128		Parlagat do per do	1 3 0
" " "	130		Shrule do per do	" 5 0
" " "	118		Omiz do per Spady	2 0 0
				448 4 10

2607 19 5

Date.	Folio in Minute Book.	Folio of corres. pending Debit.	ITEMS.	TOTAL.
1863			By Amount brought forward	1725 15 9
March 12	170	101	Medical Charities Expenses acct. Cong Dispensary account of Dr. Rougman, for Vaccination Secs	43 0 0
" "	163	91	Emigration Account. Belgariff, to assist him in emigrating to Boston.	43 0 0
" 19	180	100	Medical Charities Expenses acct. Ballinacorney Dispensary acct. Hastings, Sup. Medical Officer. Sal ^y	18 15 0
" "	180	101	Cong Dispensary acct. of Dr. Rougman, Medical Officer. Sal ^y	23 15 0
" "	"	"	Ad. Volochi, for Rent	4 0 0
" "	180	103	Hollymount Dispensary acct. Lyndon & Little, Ho. Offic. Sal ^y	18 15 0
" "	"	"	S. S. Lindsay, for Rent	4 0 0
" "	173	88	Establishment account. Tho. Kelly, Clerk Salary, 25 0 0	25 0 0
" "	174	97	Elect. Law. do - as Returning Officer	2 10 0
" "	173	88	Maurice Glaster, Master, Sal ^y	10 0 0
" "	"	"	Colia O'Grady, Makon do	7 10 0
" "	"	"	Geo. Anderson, Q. Chapl ⁿ do	3 0 0
" "	"	"	Geo. Hardman, Q. Chapl ⁿ do	12 10 0
" "	"	"	Dr. Rougman, Medical Officer do	17 10 0
" "	"	"	Ed. Walsh, Apothecary do	5 0 0
" "	"	"	Anne Shanley, Schoolmistress do	3 15 0
" "	"	"	Julia Donohoe, Nurse do	3 15 0
" "	"	"	John Hayes, C. Officer, do	3 5 9
" "	"	"	Colonel H. New, for Rent	6 15 2
" "	"	"	John W. Coy, for repairs of Union key's work	3 15 0
" "	"	"	John Walsh, for Bookbinding	1 0 0
" "	"	"	John Baker, for publishing advertisements	3 12 0
" "	"	"	George Kelly, for Books	3 7 10
" "	174	105	Vol. Disbursements account. Clerk of Union, to provide for payment of	4 20 7 4

1733 17 10

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The Treasurer

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Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	TOTAL.
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			To amount brought forward	2627 19 5
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1862	Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
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				By amount brought forward	2627 19 5
March	26	182	79	821 Clothing Account	44 0 0
"	"	183	76	821 Martin Higgins for straw Invoice Account	
"	"	182	88	821 Callonahaw, for groceries	8 18 4
"	"	183	76	822 Estab. Acct. do for other Requisites	2 6 9
"	"	"	"	823 Mary C. Goveau, for soap	13 5 10
"	"	"	"	823 Mary Armstrong, for shoe thread	2 1 8
"	"	"	"	824 Martin Higgins, for milk	43 11 2
"	"	"	"	825 Maitheo Alonzo, for cloth	7 13 5
"	"	"	"	826 Mary Armstrong, for white thread	29 10 1
"	"	"	"	827 Mary Armstrong, for white thread	9 6 8
					111 9 5
					2627 19 5
"	"	131	"	Balance on Treasurer's hands	4575 11 "

Martin
Auditor
May 25th 1862

2627 19 5

2627 19 5

Dr. 7⁹ Summary showing the particulars of the Dr. and Cr.

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	TOTAL.
1812			<i>Dr. side</i>	
March 25 th	36		To Amount of Poor Rates lodged	2608 13 10 ✓
" "	77		Do Clothing Act. sale of Rags	11 0 ✓
" "	52		Repayment of Relief	11 6 2 ✓
" "	87		Estab. Act. for Seamen's produce sold	5 10 2 ✓
" "	81		Balance lodged by John Richardson, late Relieving Officer	1 10 3 ✓
				<u>2627 19 5</u>
				£ 2627 19 5

Dr. side of Treasurer's Account for Half Year ended 25th March 1812 Cr.

Date.	Folio in Minute Book.	Folio of corres. pending Debit.	ITEMS	TOTAL.
1812			<i>Cr. side</i>	
March 25 th	76		By Arrears payments	756 11 6 ✓
" "	75		Do Clothing	22 4 0 ✓
" "	80		Do Allocated to Officer at 1. Dist	3 0 0 ✓
" "	86		Do John Storer do do 2	5 0 0 ✓
" "	88		Do Establishment payments	271 8 0 ✓
" "	94		Do Burial Account	2 12 3 ✓
" "	91		Do Emigration Account	3 0 0 ✓
" "	97		Do Sho. Sec. &c.	15 0 0 ✓
" "	100		Do Baltimore Dispensary	45 8 1 ✓
" "	101		Do Cong	92 16 6 ✓
" "	103		Do Hospital	60 2 1 ✓
" "	105		Do Petty Disbursements	106 1 8 ✓
" "	108		Do Unpaid Bills	627 2 5 ✓
1812			Total payments	2037 6 6 ✓
Sept 29			Balance due Treasurer	15 1 0 ✓
				<u>2052 7 6</u>
1812			Balance on Treasurer's hands	575 11 11
				£ 2627 19 5

Martin

73 Dr. The Treasurer (Account of unpresented cheques)

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863 March 25 th			To Balance in favor of Union as per Treasurer's Book	896 8 8
" "			" Amt. of Interest 1/4% a Day charged by Treasurer.	2 11 0
				898 19 8
				898 19 8

Contra, 73 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863 March 25			By Balance in favor of Union as per Ledger.	875 11 11
			" Cheques credited to Treasurer during Half Year, but not paid by him, deducted as under:-	
March 12 th	48 of Cheques 777		" G. Broughan Vaccination	3 0 0
" 19	777		" Hastings Ship Salary	18 15 0
" "	800		" G. Broughan "	33 15 0
" "	801		" A. J. Verick Rent	4 0 0
" "	802		" Lyndon & Little Salary	18 15 0
" "	803		" J. S. Lindsay Rent	4 0 0
" "	804		" Thomas May Salary	10 0 0
" "	805		" Maurice Glaston "	10 0 0
" "	806		" Belia O'Grady "	7 10 0
" "	807		" Prof. Anderson "	3 0 0
" "	808		" Robt. S. Hardeman "	12 10 0
" "	809		" G. Broughan "	17 10 0
" "	810		" P. W. Ralph "	3 0 0
" "	811		" Anne Hanly "	3 15 0
" "	812		" Julia Pampsey "	3 15 0
" "	813		" John Hynek "	3 5 9
" "	814		" Colonel Nixon Rent	6 15 2
" "	815		" S. C. Coy Plumbers Work	3 15 0
" "	816		" John Ralph Repairs of Clocks	1 0 0
" "	817		" John Bale Advertising	3 12 0
" "	818		" Gow Kelly Books	3 7 10
" "	819		" Chas. of Union Petty Dish	20 7 4
" "	26 th 820		" Meatus Higgins Straw	1 0 0
" "	821		" Pellmarahan Groceries	5 0 10
" "	822		" Mary W. Govee Beef	13 5 10
" "	823		" Mary Armstrong And Meal	2 1 3
" "	824		" Martin Higgins Milk	11 2 5
" "	825		" Matthew Masan Meat	7 10 5
" "	826		" Mary Armstrong for white Bread	9 10 1
" "	827		" Mary Armstrong for white Bread	9 6 8
				823 7 9

Master

898 19 8

71 Dr.

Date. Folio in Minute Book. Folio of corres-ponding Credit.

ITEMS.

TOTAL.

To

Contra,

71 Cr.

Date.

Folio in Minute Book.

Folio of corres-ponding Debit

ITEMS

TOTAL.

By

75 Dr.

Invoice Account

Date	Folio in Minute Book	Folio of corres. pending Credit	ITEMS.	TOTAL.
1812 October 30	245	64	do Treas. Pellonahaw. for Groceries	8 9 11 ✓
"	"	"	do Martin Steppin for Milk	33 10 3 ✓
"	"	"	do Matthew Moraw. for Meat	8 14 10 ✓
"	"	"	do Mary Armstrong. for white Bread	25 1 7 ✓
"	"	"	do Mary Armstrong. for wholemeal Bread	2 6 0 ✓
"	"	"	do Mary M ^c Govern. for Soap	5 10 0 ✓
"	"	"	do Mary Armstrong. for ch ^d Meal	4 8 4 ✓
November 4	24	64	do Pellonahaw. for Groceries	9 4 5 ✓
"	"	"	do Martin Steppin for Milk	49 15 1 ✓
"	"	"	do Matthew Moraw for Meat	10 11 9 ✓
"	"	"	do Mary Armstrong. for white Bread	35 9 5 ✓
"	"	"	do Mary Armstrong. for wholemeal Bread	10 14 0 ✓
"	"	"	do Mary M ^c Govern. for Soap	24 1 3 ✓
"	"	"	do Mary Armstrong. for ch ^d Meal	8 6 8 ✓
"	"	"	do Mary Armstrong. for Oatmeal	5 15 0 ✓
1813 January 8	74	68	do Pellonahaw. for Groceries	14 7 3 ✓
"	"	"	do Martin Steppin. for Milk	49 11 0 ✓
"	"	"	do Matthew Moraw. for Meat	15 7 3 ✓
"	"	"	do Mary Armstrong. for white Bread	37 7 7 ✓
"	"	"	do Mary Armstrong. for wholemeal Bread	11 13 4 ✓
"	"	"	do Mary M ^c Govern. for Soap	10 15 5 ✓
"	"	"	do Mary Armstrong. for Oatmeal	5 15 0 ✓
"	"	"	do Mary M ^c Govern. for Soap	10 11 10 ✓
February 5	114	69	do Pellonahaw. for Groceries	7 5 4 ✓
"	"	"	do Martin Steppin. for Milk	42 13 7 ✓
"	"	"	do Matthew Moraw. for Meat	7 16 4 ✓
"	"	"	do Mary Armstrong. for white Bread	28 12 0 ✓
"	"	"	do Mary Armstrong. for wholemeal Bread	10 13 10 ✓
"	"	"	do Mary Armstrong. for ch ^d Meal	8 6 8 ✓
"	"	"	do Mary Armstrong. for Oatmeal	5 15 0 ✓
March 5	164	"	do Pellonahaw. for Groceries	8 12 1 ✓
"	"	"	do Martin Steppin. for Milk	48 10 0 ✓
"	"	"	do Matthew Moraw. for Meat	7 0 9 ✓
"	"	"	do Mary Armstrong. for white Bread	32 1 10 ✓
"	"	"	do Mary Armstrong. for wholemeal Bread	10 15 7 ✓
"	"	"	do Mary Armstrong. for Oatmeal	11 10 0 ✓
"	"	"	do Mary Armstrong. for Salt	1 4 0 ✓
"	"	"	do Mary M ^c Govern. for Soap	14 4 2 ✓

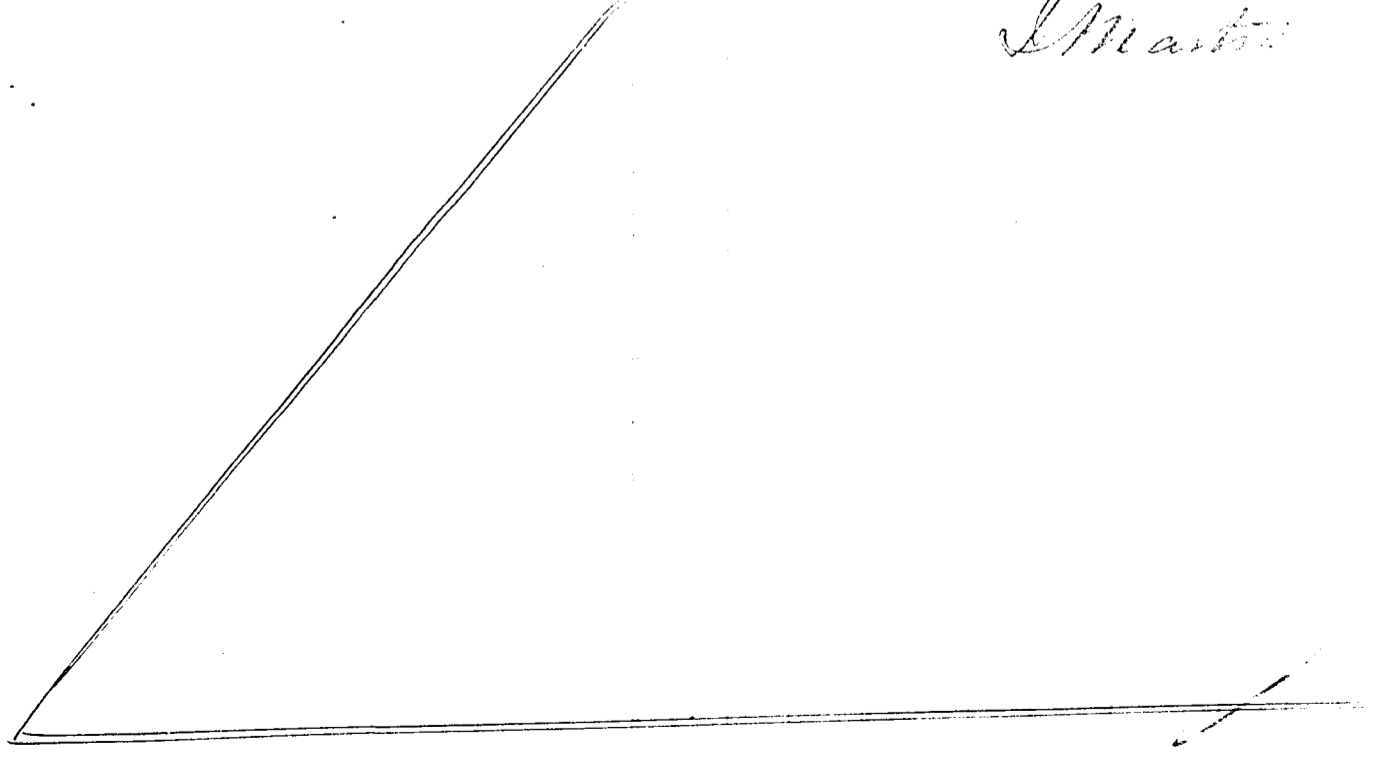
Carried forward \$ 642 44 ✓

Contra,

Cr.

Date	Folio in Minute Book	Folio of corres. pending Debit	ITEMS	TOTAL.
1812 October 4	"	70	By Nov ^r acct. amt. of Receipts	16 5 10 ✓
"	11	"	do	23 14 3 ✓
"	18	"	do	30 13 0 ✓
"	25	"	do	26 9 2 ✓
Nov ^r	1	"	do	25 19 2 ✓
"	8	"	do	31 15 3 ✓
"	15	"	do	26 14 5 ✓
"	22	"	do	35 14 0 ✓
"	29	"	do	36 4 7 ✓
December	6	"	do	24 11 8 ✓
"	13	"	do	23 13 6 ✓
"	20	"	do	33 15 9 ✓
"	27	"	do	37 19 2 ✓
1813 January	3	"	do	25 18 10 ✓
"	10	"	do	23 8 9 ✓
"	17	"	do	27 11 5 ✓
"	24	"	do	42 9 9 ✓
"	31	"	do	29 18 7 ✓
February	7	"	do	30 17 4 ✓
"	14	"	do	42 4 5 ✓
"	21	"	do	30 14 8 ✓
"	28	"	do	31 12 0 ✓
March	6	"	do	32 6 3 ✓
"	14	"	do	34 8 12 ✓
"	21	"	do	30 17 6 ✓
"	25	"	do	18 0 2 ✓

J Martin



Carried forward

\$ 776 0 0 ✓

76 Dr. Invoice Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1862			To Amount brought forward	640 4 1/2
March 26 th 1862	71		Trans. Pellonahant. for groceries	8 18 1/2
" " "	"		do Mary M ^{rs} Govern. for fuel	18 5 10
" " "	"		do Mary Armstrong for fuel	2 1 8
" " "	"		do Martin Steppins. for milk	48 11 2
" " "	"		do Matthew Mosaw for meat	7 13 5
" " "	"		do Mary Armstrong for whole bread	29 10 1
" " "	"		do Mary Armstrong for wholemeal bread	9 6 8
				56 11 6
" " "	78		Maintenance acct. for surplus stock	11 7 1/2
" " "	"		do for farm produce consumed	18 16 10 1/2
" " "	87		Estab. acct. for Sackman not paid Contractors	1 1
				19 8 1/4
				776 0 0 1/4

Martin

Contra,

76 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
			By Amount brought forward	776 0 0 1/4

776 0 0 1/4

Dr. Provision Account.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
Sept 27			To Balance provisions on hands	5 1 16
" "			Dr. Necessaries	10 17 6 15 18 7 1/2
October 11	75		Arrived Aet. as per Prov. Book	16 5 10
" 11	"		do	23 14 3 1/2
" 18	"		do	30 13 7 1/2
" 25	"		do	26 9 2 1/2
Nov 1	"		do	25 19 2 1/2
" 5	"		do	31 15 3 1/2
" 15	"		do	26 14 5 1/2
" 22	"		do	35 14 10 1/2
" 27	"		do	36 4 7 1/2
December 1	"		do	24 11 8 1/2
" 13	"		do	25 13 6
" 20	"		do	33 15 9
" 27	"		do	37 19 2 1/2
1868				
January 3	"		do	25 18 10 1/2
" 10	"		do	23 8 7 1/2
" 17	"		do	27 11 5 1/2
" 24	"		do	42 9 7 1/2
" 31	"		do	29 18 9 1/2
February 7	"		do	30 17 4 1/2
" 14	"		do	42 4 5
" 21	"		do	30 14 8 1/2
" 28	"		do	31 12 0
March 7	"		do	32 6 3 1/2
" 14	"		do	34 8 11 1/2
" 21	"		do	30 17 6 1/2
" 28	"		do	18 0 2
				776 0 1/2
				791 78 7 1/2

Contra,

7 cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
Oct 4	78		By Maintenance of for 988 days	22 9 10 1/2
" 11	"		do	27 10 6 1/2
" 18	"		do	27 10 5
" 25	"		do	27 18 1 1/2
Nov 1	"		do	27 12 6 1/2
" 8	"		do	27 13 6
" 15	"		do	28 1 4 1/2
" 22	"		do	29 6 6 1/2
" 29	"		do	29 14 3
December 6	"		do	27 17 1 1/2
" 13	"		do	30 19 6 1/2
" 20	"		do	30 12 6
" 27	"		do	35 19 4 1/2
1868				
January 3	"		do	31 2 11 1/2
" 10	"		do	29 8 1 1/2
" 17	"		do	30 6 11 1/2
" 24	"		do	31 11 5 1/2
" 31	"		do	32 12 7
February 7	"		do	32 12 0 1/2
" 14	"		do	33 9 5 1/2
" 21	"		do	33 12 7 1/2
" 28	"		do	34 5 3 1/2
March 7	"		do	35 4 3 1/2
" 14	"		do	34 11 7
" 21	"		do	33 19 4 1/2
" 28	"		do	19 4 6
Total				424 43 1/2 days
				187 9 5 1/2
	78		Maintenance account for deficient stock	2 6
	181		Balance, Provisions on hands	3 18 8 1/2
	"		do - Necessaries	7 5 1/2
				4 11 6 5
				771 18 7 1/2

78 Dr. Maintenance account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1862				
October 10			To Provision for 988 days	
11			do 1429 "	
18			do 1467 "	
25			do 1479 "	
Nov 1			do 1507 "	
8			do 1510 "	
15			do 1517 "	
22			do 1572 "	
29			do 1598 "	
December 6			do 1608 "	
13			do 1639 "	
20			do 1622 "	
27			do 1595 "	
1863			do 1602 "	
January 3			do 1632 "	
10			do 1707 "	
17			do 1800 "	
24			do 1849 "	
31			do 1881 "	
February 7			do 1914 "	
14			do 1927 "	
21			do 1956 "	
28			do 1958 "	
March 7			do 1936 "	
14			do 1898 "	
21			do 1057 "	
28				
Total				42643 days

207 77 Provision for deficient stock

787 9 8 3/4

787 12 2 3/4

Contra,

Cr 78

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863				
March 25			By Treasurer for balance of sold	
" "	207	76	Insurance for surplus stock	11 7
" "		76	do for same for stock consumed in Warehouse	18 16 10 1/2
" "		88	Estab. Acc't. for proportion of fuel	11 11 2 1/2
" "		88	do for Officers Stations	45 0 5 1/2
By Appropriation of difference by £711.12.1 1/2 on collection day as under:-				
1863				
March 25			Ballinabrack for 1332 days	261 0 10 1/2
" "			Ballinabrack "	" " "
" "			Ballymorey "	" " "
" "			Berriscara " 354x	6 18 9
" "			Cappaghduff " 180x	3 10 6
" "			Comg " 2408x	47 3 8
" "			Coonard " 1174x	23 0 1
" "			Dalgan " 1775x	24 15 7
" "			Hollymount " 925x	18 2 5
" "			Hainswood " 1349x	26 8 5
" "			St. John's " 1623x	31 16 0
" "			Thilcommon " 2190x	42 18 3
" "			Keale " 1475x	28 18 0
" "			Newbrook " 2116x	41 9 3
" "			Overbinn " 727x	14 4 10
" "			Portroyal " 916x	17 15 11
" "			Postee " 141x	5 6
" "			Shred " 518x	16 0 7
" "			Unsettled days. 1127 1/2	220 19 4 1/2
Total				42643 days

Martin

787 12 2 3/4

Clothing Account

Date	Folio in Minute Book	Folio of corres. pending Credit	ITEMS.	TOTAL.
1862				
September 29	61		To Balance value of stock on hands	1276 19 7
November 20	64		Leas. Wm. Bush for shoes	11 4 0
Dec. 4	65		do B. Mayne, for materials	1 0 0
February 5	69		do Martin Higgins, for shoes	6 0 0
March 26	71		do Martin Higgins for shoes	4 0 0
				<u>1298 4 0</u>
March 25	105		Clarke's Polty Dist. for payments on foot of this account	3 11 5

8 02 15 0

Contra,

Date	Folio in Minute Book	Folio of corres. pending Debit	ITEMS	TOTAL.
			By amount debited to Electrical Divisions for wear and tear of clothing during half year viz:-	
1863				
March 25	113		By Ballinacree Dist. for 18322 days	38 14 7
"	114		" Ballinacree "	" " "
"	115		" Ballyjorey "	" " "
"	116		" Berriscarra " 354 "	1 0 7
"	117		" Cappaghduff " 180 "	10 5
"	118		" Cong " 2408 "	7 0 0
"	119		" Coonard " 1174 "	3 8 3
"	120		" Dalgan " 1775 "	5 3 2
"	121		" Halpinmount " 925 "	2 13 9
"	122		" Friendswood " 1349 "	3 18 5
"	123		" Kilmaine " 1623 "	11 11 11
"	124		" Kilscommon " 2190 "	6 7 4
"	125		" Kead " 1175 "	11 5 9
"	126		" Newbrook " 2116 "	6 3 0
"	127		" Ovensinn " 727 "	2 2 3
"	128		" Parkyal " 916 "	2 13 3
"	129		" Ruslee " 14 "	" 10
"	130		" Sarsle " 818 "	2 7 7
"	131		" Unionatlarge " 11277 "	32 15 8
			Total 42643 days	<u>123 15 2</u>
1862				
Oct. 18	12	64	Treas. for sale of Bags	11 0 0
1863				
March 25	131		By balance value of stock on hands	178 4 10

Martin

8 02 15 0

Dr. 80 Lawrence P. Burke, Relieving Officer No. 1 Dist District

Contra,

80 Cr.

Date	Folio in Minute Book	Folio of corres. pending Credit	ITEMS	Money	Kind	TOTAL.
1862 Sept 27			To Balance on hands	14 00		14 00
Nov 6	254	64	Chas. Amount of Cheque	1 00		1 00
1863 January 8	73	43	do	1 00		1 00
February 26	143	67	do	1 00		1 00
						<u>18 00</u>

Date	Folio in Minute Book	Folio of corres. pending Debit	ITEMS	Money	Kind	TOTAL.
1862 March 25		118	By Balance on hands	3 26		3 26
" "		131	do	11 6		11 6
						<u>14 86</u>
						18 00

J. Martin

Dr. 51 John Richardson Relieving Officer N. 2 District

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money	Kind	TOTAL.
1847 September 29			To By Balance on hands.	1 18 3	✓	✓ 1 18 3
				£ 1 18 3		1 18 3

Contra,

Cr. 51

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	Kind	TOTAL.
1848 March 25			By By Richardson Dist. expended	5 0	✓	✓ 5 0
January 8	82	68	" Treasurer, balance lodged	1 18 3	✓	✓ 1 18 3
				£ 1 18 3		1 18 3

Martin

Dr. 59 Repayment of Relief by way of Loan Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	1 st Separate Credit to Electoral Division	2 ^d Appropriate of Union of Loans, Credit	TOTAL.
1863 March 25 th	118		To Credits to Electoral Divisions as under:- Ballinacorney Division	5 17 8	14 9	✓ 6 12 5
"	114		Ballinacalla "	" " "	" 9	✓ " 9
"	115		Ballyvaugh "	" " "	1 2	✓ 1 2
"	116		Berriscarra "	" " "	5 4	✓ 5 4
"	117		Ballypheduff "	" " "	1 5	✓ 1 5
"	118		Bong "	" " "	5 9	✓ 5 9
"	119		Coonard "	" " "	3 4	✓ 3 4
"	120		Dalgar "	" " "	8 8	✓ 8 8
"	121		Hollymoot "	" " "	9 7	✓ 9 7
"	122		Harlandwood "	" " "	5 9	✓ 5 9
"	123		Ch. Moore "	" " "	11 3	✓ 11 3
"	124		Kilcommon "	" " "	9 7	✓ 9 7
"	125		Koale "	" " "	8 3	✓ 8 3
"	126		Newbrook "	" " "	7 11	✓ 7 11
"	127		Doonbriem "	" " "	" 11	✓ " 11
"	128		Portroyal "	" " "	3 2	✓ 3 2
"	129		Barlee "	" " "	4 0	✓ 4 0
"	130		Shrule "	" " "	6 11	✓ 6 11
				✓ 5 17 8	✓ 5 8 6	✓ 11 6 2

£ 11 6 2

Contra,

Cr. 52

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1863 March 25		38	By Account of persons relieved in pursuance of Act 25 th & 26 th vis cap 83. Loan 4 5. for, maintained proportion of relief - - - -	✓ 8 1 9
			By Repayment of Relief by way of Loan for Monies lodged with Treasurers for Relief granted in pursuance of Act 1 & 2 vis cap 56. Sec 25. and of the Comrs. Genl. Order of 19 January, 1852. Article 25. Maintenance of Budget Mchrs. up to 21 st March, 1862. Ballinacorney Division - - - -	3 4 5 ✓ 3 4 5
1862 Decr. 18	112	64		

J. Martin
Auditor
May 25th 1863

£ 11 6 2

Dr. 83 Account of Monies received from persons relieved free of rent

to provisions of Act ^{contra} 25 + 26 Vic Cap 83 Sections 4. + 5.

Cr. 83

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863 March 25	82	26	To Repayment of Relief by way of Loan A/cct. for Monies received on acct of Maintenance Estab. A/cct. for Monies received in respect of Establishment Charges	8 1 9
<div style="border: 1px solid black; width: 100%; height: 100%; transform: rotate(-90deg); position: absolute; top: 50%; left: 50%;"></div>				8 1 9

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	Payments on A/cct. of Maintenance	Payments on A/cct. of Estab. of Expenses	TOTAL.
1862 Decr 18	42	64	By To amounts made with Treas used to Credit of this A/cct. as render:- Maintenance of Richard Box. for 17 weeks. from 16 th August. to 13 th Decr. 1862. at 5/6 per week - Union at Large 2 17 6 ✓			
"	"	"	" Maintenance of John Garry. from 22 nd Augt. to 27 th Nov. 1862. (14 weeks & 2 days) at 3/3 per week. 13 11 2 1/2 ✓			
"	"	"	" Maintenance of John Philbin, from 5 th to 18 th June. 1862. (2 weeks) at 3/3 per week. 13 6 10 ✓			5 12 9
1863 March 21	182	70	" Maintenance of Richard Box. for 14 weeks. from 13 Decr. 1862. to 21 March. 1863. inclusive. at 3/3 per week (Union at Large)	2 9 0 ✓		2 9 0
<div style="border: 1px solid black; width: 100%; height: 100%; transform: rotate(-90deg); position: absolute; top: 50%; left: 50%;"></div>						8 5 1 9

J Martin

Dr. & Cr.

Contra,

& Cr.

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	TOTAL.			
			To				

Date.	Folio in Minute Book.	Folio of corres. pending Debit.	ITEMS.	TOTAL.			
			By				

55 Dr.

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

Contra,

55 Cr.

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

56 Mr. John Hynes. Relieving Officer of No. 2 District.

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	Money	Kind	TOTAL.
1863						
January 20	98	68	To Treasurers. Amount of cheques	1 0 0		1 0 0
" 29	103	"	do	2 0 0		2 0 0
" 12	128	69	do	2 0 0		2 0 0
						<u>5 0 0</u>

5 0 0

Contra,

86 Cr.

Date.	Folio in Minute Book.	Folio of corres. pending Debit.	ITEMS	Money	Kind	TOTAL.
1863						
March 25		116	By Burriscaw Dr ^{rs} Expended	1 17 6		1 17 6
"		121	" Hollymount do	1 13 0		1 13 0
"		124	" Telcomman do	6 0		6 0
						<u>3 16 6</u>
"		131	Balance on hand			3 16 6

J Martin

3 16 6

Dr. Establishment Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1862				
October 30 th	244	64	To Pellanaham for all the Requisites	7 6 ✓
" "	"	"	do P. Pergus for Boards, Cement &c.	1 7 6 ✓
Nov. 6 th	254	"	do J. Hamery for a/c of Contract for boarding floor of Gals' School Room	10 0 0 ✓
Dec. 11 th	28	65	do B. Bonagry for Sarcas. &c.	13 5 ✓
" "	"	"	do P. Pergus for Fire Br. &c. Cement &c.	4 17 11 ✓
" "	"	"	do John Watson for Fire	2 8 8 ✓
" "	"	"	do John Hamery, on a/c of Contract for boarding floor of Gals' School Room	7 0 0 ✓
" "	33	"	do Clerk of Union, to pay for School Books.	3 4 0 ✓
" 15 th	43	"	do Mrs May. West. Salary	25 0 0 ✓
" "	"	"	do Maurice G. Laster. Master	10 0 0 ✓
" "	"	"	do Colin O'Grady. Stationer	7 10 0 ✓
" "	"	"	do Rev. Anderson, P. Chapl ⁿ	3 0 0 ✓
" "	"	"	do Rev. Hardiman, R. Chapl ⁿ	12 10 0 ✓
" "	"	"	do J. Whittingham. Medical Officer	17 10 0 ✓
" "	"	"	do P. R. Pugh. Apothecary	5 0 0 ✓
" "	"	"	do John Dempsey. Clerk	3 15 0 ✓
" "	"	"	do John Richardson, R. Officer	3 15 0 ✓
" "	"	"	do James Hanby, Schoolmaster	3 15 0 ✓
" "	"	"	do John Hamery, for balance of Contract, for boarding floor of Gals' School.	20 0 0 ✓
" "	"	"	do Alex. Thom, for Books	5 8 1 ✓
" "	"	"	do Geo. Kelly, for Books Stationery	3 4 3 ✓
1863				
January 8 th	73	68	do Pellanaham, for all the Requisites	7 6 ✓
" "	"	"	do P. Pergus, for Ulansch &c.	2 6 3 ✓
" "	"	"	do Barlow & Boyd, for Medicines	4 9 7 ✓
February 5 th	113	69	do Pellanaham for all the Requisites	7 6 ✓
" "	"	"	do John Watson for Fire	3 18 8 ✓
" "	"	"	do P. Pergus for Boards, Slat. &c.	4 18 11 ✓
Carried forward				166 9 9

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL.
1863				
March 25			By By apportionments on Net Annual Value as under:-	
" "		113	By Ballinacree Down	56 1 2 ✓
" "		114	Ballinacree	2 19 8 ✓
" "		115	Ballymore	21 10 11 ✓
" "		116	Borriscurra	20 7 0 ✓
" "		117	Cappaghadeeff	5 5 1 ✓
" "		118	Cong	21 12 11 ✓
" "		119	Coonard	12 12 8 ✓
" "		120	Dalgan	32 18 11 ✓
" "		121	Hollymoont	36 8 11 ✓
" "		122	Howlandswood	21 16 2 ✓
" "		123	Kilmone	19 10 3 ✓
" "		124	Kilcommon	26 7 5 1/2 ✓
" "		125	Kesh	21 6 0 ✓
" "		126	Newbrook	29 19 1 ✓
" "		127	Poulnacorney	3 10 5 ✓
" "		128	Portroyal	12 2 11 ✓
" "		129	Roslee	15 4 8 ✓
" "		130	Shrule	26 8 4 ✓
				1120 4 13 1/2
1862				
Dec. 18	42	64	By Treasurer for Sales of Vegetables small Potatoes &c.	3 15 2 ✓
1863				
March 25		76	By Service Acct. credit for Contractors not paid to Contractors	1 ✓
" "		108	Unpaid Bills Account. do	24 5 18 5 ✓
Carried forward				117 15 11 1/2

J. Martin Auditor
25/3/63

Establishment Account.

Date.	Folio in Minute Book.	Folio of corres-ponding Credit.	ITEMS.	TOTAL.
1863			To amount brought forward	166 9 9 ✓
March 17	173	19	Thos. M. Mary, Clerk Salary	25 0 0 ✓
"	"	"	do Maurice Foster, Clerk "	10 0 0 ✓
"	"	"	do Julia C. Gardner, Matron "	7 10 0 ✓
"	"	"	do Rev. J. Anderson, Chaplain "	3 0 0 ✓
"	"	"	do Rev. J. Hardeman, R. C. Chaplain "	12 10 0 ✓
"	"	"	do G. S. Haughan, Medical Officer "	17 10 0 ✓
"	"	"	do P. W. Knapp, Apothecary "	5 0 0 ✓
"	"	"	do Anne Stanley, Schoolmistress "	3 15 0 ✓
"	"	"	do Julia Pomroy, Nurse "	3 15 0 ✓
"	"	"	do W. H. Hynes, A. Officer "	3 5 9 ✓
"	"	"	do Colonel Vinson, for Rent "	6 15 2 ✓
"	"	"	do Samuel C. Coy, for repairs of Plumber's Work	3 15 0 ✓
"	"	"	do John Dalzell, for Keeping Books in repairs	1 0 0 ✓
"	"	"	do John Bale, for Publishing Advertisements	3 12 0 ✓
"	"	"	do Geo. Kelly, for Books	3 7 10 ✓
"	26	105	do Pellonahaw, for other Repairs	2 6 ✓
				<u>276 8 0</u>
"		78	Maintenance exp. for Proprietors of Fuel & Light, and necessaries	11 11 2 1/2 ✓
"		"	do for Officers Rations	45 0 5 1/2 ✓
				<u>56 11 7 1/2</u>
"		105	Clerk's Petty Disb. for Payments on foot of this Account.	85 0 4 ✓
				<u>841 19 11 1/2</u>

J. Martin

841 19 11 1/2

Date.	Folio in Minute Book.	Folio of corres-ponding Debit.	ITEMS.	TOTAL.
			By amount brought forward	841 19 11 1/2 ✓

841 19 11 1/2

Dr.

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	TOTAL.	
			To		

Date.	Folio in Minute Book.	Folio of corres. pending Debit.	ITEMS	TOTAL.
			By	

90 Dr. Collectors Remuneration Account

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	TOTAL.
1863, March 25	108		To Wm. D. Unpaid Bills Account	
"	"		Sho ^s Dutt to sp. Collector for Year due him.	58 2 0 ✓
"	"		Sho ^s Gray. Collector for Year due him	7 2 4 ✓
				65 4 4
				65 4 4

Contra,

90 Cr.

Date.	Folio in Minute Book.	Folio of corres. pending Debit	ITEMS	TOTAL.
1863 March 25 th			By Poundage Year charged to Electoral Divisions as under:-	
"	113		By Ballinaboy Division	15 7 7 ✓
"	114		" Ballinabally "	3 5 9 ✓
"	115		" Ballyrooy "	3 6 6 ✓
"	116		" Curriscaun "	1 2 8 ✓
"	117		" Cappaghduff "	14 10 ✓
"	118		" Long "	3 14 10 ✓
"	119		" Leonard "	1 17 3 ✓
"	120		" Dalgan "	3 2 3 ✓
"	121		" Holywood "	3 7 0 ✓
"	122		" Howlandd "	3 7 6 ✓
"	123		" Kilmaine "	5 15 6 ✓
"	124		" Kilcommen "	21 13 11 ✓
"	125		" Kead "	3 16 3 ✓
"	126		" Newbrook "	6 3 3 ✓
"	127		" Queeninn "	18 8 ✓
"	128		" Portroyal "	1 7 6 ✓
"	129		" Roslee "	1 3 9 ✓
"	130		" Shrule "	3 16 11 ✓
				65 4 4
				65 4 4

Martin

Dr.

Emigration Account.

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corres-ponding Credit.	ITEMS.	TOTAL.
1862 March 12	163	70	To Treasurer, Rev. Mr. Kilgarriff, to assist him in Emigration to Boston	3 0 0
				3 0 0

Date.	Folio in Minute Book.	Folio of corres-ponding Debit.	ITEMS	TOTAL.
1862 March 25		129	By Dalgan O'Leary at Order	3 0 0
				3 0 0

J. Mastin

Dr.

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	TOTAL.	
			To		

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corres. pending Debit.	ITEMS	TOTAL.	
			By		

75

Dr.

Contra,

Cr.

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

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

Dr. JH Burial Account

Date.	Folio in Minute Book.	Folio of corre. pending Credit.	ITEMS.	TOTAL.
1862			To Balance value of stock on hands	13 6
Sept 29	61			
Oct 30	244	64	Shas. P. Angus, for Ambrist for coffin	1 10 0
December 14	24	65	do do Angus, for Ambrist	1 2 3
				2 12 3
1863			March 25	
	105		Clerk's Petty Disb. for payments on foot of this account	10 0
				3 15 9

Contra,

JH Cr.

Date.	Folio in Minute Book.	Folio of corre. pending Debit.	ITEMS.	Separate charges against Burial for their own Burials	Cont. charges, about value for their own at large Burials	TOTAL.		
			By Amount charged for Burial as render:-					
1863			March 25 th					
	113		By Ballinacorney Dist. for 2 Burials	8 0	1 8	9 8		
	114		Ballinacorney "		1	1		
	115		Ballinacorney "		2	2		
	116		Ballinacorney "		7	7		
	117		Ballinacorney "		2	2		
	118		Long "	8 0	8	8 8		
	119		Doonard "		4	4		
	120		Dalgin "	4 0	11	11 4 0		
	121		Hollymount "		1 1	1 1		
	122		St. Andrews "		8	8		
	123		Kilmaene "		1 3	1 3		
	124		Kilcommon "		1 1	1 1		
	125		Keale "	4 0	11	11 4 0		
	126		Keelbrook "		10	10		
	127		Preventon "		1	1		
	128		Parbrayal "		11	11		
	129		Postlee "		5	5		
	130		Shrule "		9	9		
			Union at large	3		3		
				Total	9	14 0	12 0	1 16 0
			Balance value of stock on hands			1 19 9		
							3 15 9	

J Martin

3 15 9

75

Dr.

Date.	Folio in Minute Book.	Folio of corres-ponding Credit.	ITEMS.	TOTAL.	
			To		

Contra,

75 Cr.

Date.	Folio in Minute Book.	Folio of corres-ponding Debit.	ITEMS	TOTAL.
			By	

Dr.

Date. Folio in Minute Book. Folio of corres-ponding Credit.

ITEMS.

TOTAL.

To

Contra,

Cr.

Date.

Folio in Minute Book.

Folio of corres-ponding Debit.

ITEMS

TOTAL.

By

Dr. *Elections' Law, & other Expenses Account*

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	TOTAL.
			To ^{1st} General Charges	
1862	14	214	To Treasr. of Union. for duties under Rev. Vote's Act	10 0 0 ✓
December 18 1863	44	63	To T. Lay. Clerk of Union. for Salary as Returning Officer	2 10 0 ✓
March 17 1864	70		To T. Lay. Clerk of Union. for Salary as Returning Officer	2 10 0 ✓
				15 0 0
23	105		Clark's Petty Dist. for payments on fact of General Charges	1 19 6
				£ 16 19 6
			To ^{2nd} Separate Charges	
			To Treasr.	
28	105		Clark's Petty Dist. for payment on fact of separate charges	1 2 6
				£ 18 2 0

Contra;

Cr.

Date.	Folio in Minute Book.	Folio of corres. pending Debit	ITEMS	General Charges	Separate Charges	TOTAL.
			By Appropriations and Transfers to Electoral Divisions as tendered:-			
1863			March 25 th			
	113		By Ballinakee Division	2 6 2	3 0	5 6 2 ✓
	114		" Ballinacolla	2 6		2 6 ✓
	115		" Ballyvey	3 9		3 9 ✓
	116		" Berriscara	16 9		16 9 ✓
	117		" Cappaghduff	4 4		4 4 ✓
	118		" Dang	17 10	4 6	21 6 ✓
	119		" Doonard	10 5	6 0	16 5 ✓
	120		" Dalgan	7 1		7 1 ✓
	121		" Hollymount	1 10 0	2 0	3 10 0 ✓
	122		" Howlandswood	18 0		18 0 ✓
	123		" Kilmacine	1 15 0	2 0	3 15 0 ✓
	124		" Kilcommod	1 10 1		1 10 1 ✓
	125		" Kcale	1 5 9		1 5 9 ✓
	126		" Newbrook	1 4 3	2 6	4 0 9 ✓
	127		" Owenbinn	2 11		2 11 ✓
	128		" Patsyal	10 0		10 0 ✓
	129		" Roslee	12 6		12 6 ✓
	130		" Strule	1 1 9	2 6	3 7 9 ✓
				£ 16 19 6	£ 12 6	£ 28 2 0
						£ 15 2 0

Martin
Auditor
25/5/63

70

Dr.

Date.	Folio in Minute Book.	Folio of corres-ponding Credit.	ITEMS.	TOTAL.
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To

Contra,

70 Cr.

Date.	Folio in Minute Book.	Folio of corres-ponding Debit.	ITEMS	TOTAL.
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By

Dr.

Date.

Folio in Minute Book.

Folio of corresponding Credit.

ITEMS.

TOTAL.

To

Contra,

91

Cr.

Date.

Folio in Minute Book.

Folio of corresponding Debit.

ITEMS

TOTAL.

By

Dr. Medical Charities Expenses Account, Bal. *Caroline Dispensary, District,*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1842 December 18	87	65	To Treas. <i>To 4 Swip. Medical Officer Salary</i>	18 15 0 ✓
1843 January 8	80	68	" do <i>Boileau & Boyd. for Medicines</i>	7 18 1 ✓
March 19	180	70	" do <i>To 4 Swip. Medical Officer Salary</i>	18 15 0 ✓
				✓ 45 8 1
" 23	105		Clerk's Petty Disb. for payments on foot of this account	✓ 5 10 0
				✓ 50 18 1

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
By Appropriation of Expenditure of District, on Net Annual Value of Divisions comprised therein as under:-				
1843 March 25	113		By <i>Ballenistoe Division</i>	18 16 0 ✓
" "	128		" <i>Portroyal</i>	11 1 5 ✓
" "	115		" <i>Ballymorey</i>	1 10 6 ✓
" "	117		" <i>Kappaghduff</i>	1 15 8 ✓
" "	123		" <i>Kilmone</i>	14 5 1 ✓
" "	125		" <i>Scale</i>	10 9 10 ✓
				✓ 50 18 1
			<i>J. Martin</i>	
				✓ 50 18 1

1862 Medical Charities Expenses Account / Cong

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	TOTAL.
1862				
December 18	50	68	To Treas. G. Raiphart, Medical Officer Sal ^y	23 15 0 ✓
1862				
January 8	50	68	do Bailment Receipt for Medicines	28 6 6 ✓
February 5	120	69	do Hastings Ship. for services as substituted for Dr. Raiphart	10 0 0 ✓
March 12	170	70	do G. Raiphart for Vaccination Fees	3 0 0 ✓
" 17	180	"	do G. Raiphart, Medical Officer Sal ^y	23 15 0 ✓
" "	"	"	do And Ver. for Rent	4 0 0 ✓
				92 16 6
" 25	105	"	Clark's Petty Disbr for payments on foot of this account	6 0 0 ✓

£ 92 16 6

Dispensary District

101 Cr.

Date.	Folio in Minute Book.	Folio of corres. pending Debit	ITEMS	TOTAL.
			By appropriation of Expenditure of District, and Net Annual Value of Divisions comprised therein, as voted:—	
1862				
March 25	118		By Cong Division	19 11 4 ✓
" "	122		" Groundwood "	19 14 4 ✓
" "	130		" Shute "	23 17 7 ✓
" "	129		" Dalgar "	29 15 7 ✓
" "	114		" Ballinchalla "	2 14 0 ✓
" "	127		" Picoolum "	3 3 8 ✓
				98 16 6

St Martin

£ 98 16 6

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

C
A
B

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

Dr. Medical Charities Expenses Account (Hollymount Dispensary District)

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1842 December 18	80	65	To Treas ^r Lyndon & Little. Medical Officer Salary	18 15 0 ✓
1843 January 8	80	68	do Barbara Boyd for medicines	18 12 1 ✓
March 17	180	70	do Lyndon & Little. Medical Officer Salary	18 15 0 ✓
"	"	"	do J. S. Lindsay for Rent	4 0 0 ✓
				60 2 1
" 25	105	"	Clark's Balch Dist ^y for payments on foot of this account	6 0 9
				66 2 1

Date.	Folio in Minute Book.	Folio of corresponding Debit	ITEMS	TOTAL.
By appropriation of Expenses of District on Net Annual Value of Divisions Comprised therein as under:—				
1843 March 25	121	By	Hollymount Division	15 13 11 ✓
"	117	"	Coonard	5 10 7 ✓
"	124	"	Kelcommon	15 17 2 ✓
"	126	"	Newbrook	13 2 1 ✓
"	116	"	Berriscarra	8 18 1 ✓
"	127	"	Postee	6 13 3 ✓
				66 2 1
Martin				
				66 2 1

10/1 Dr.

Contra,

10/1 Cr.

Date. Folio in Minute Book. Folio of corres-ponding Credit.

ITEMS.

TOTAL.

To

Date.

Folio in Minute Book.

Folio of corres-ponding Debit

ITEMS

TOTAL.

By

105 Dr. Petty Disbursements Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1862				
Sept 29	61	60	Balance To on Clerk's hands	4 1 7
Oct 28	224	64	Treasurer amount of Cheques	6 18 9
" 30	115	"	do	5 14 0
" 10	261	"	do	3 0 0
" 20	3	"	do	6 8 9
Nov. 4	24	65	do	4 12 7
" 15	41	"	do	14 3 9
1863				
January 8	72	68	do	7 0 0
" 22	98	"	do	8 8 9
February 5	114	17	do	11 10 11
" 19	133	69	do	7 7 8
March 5	153	"	do	10 9 2
" 19	171	70	do	20 7 4
				110 6 1 8
				110 3 3

Contra.

Date.	Folio in Minute Book.	Folio of corresponding Debit	ITEMS	TOTAL.
			By Transfers to particular accounts for sums paid by Clerk as under:-	
1863				
March 25	75		By Invoice Account	
" "	79		" Clothing Account	3 11 5
" "	88		" Establishment Account	85 0 4
" "	94		" Burial Account	10 0
" "			" Emigration Account	
" "	97		" Elec. Law. & Genl. charges	1 19 6
" "	97		" do. separate charges	1 2 6
" "			" Medical Charities Expenses	
" "	100		" Ballinacree Dispensary Dist.	5 10 0
" "	101		" Cong do	6 0 0
" "	108		" Hallgrove do	6 0 0
				109 13 9
" "	131		By balance on Clerk's hands	1 9 6
				110 3 3

Martin

1916 Dr.

Contra,



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

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

107 Dr.

Contra,

107 Cr.

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

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

Dr. Unpaid Bills Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1862				
October 9 th	204	68	To Treas. P. Linnahan for groceries	28 14 11 ✓
"	"	"	do Matthew Moran for meat	34 3 5 ✓
"	"	"	do Mary Armstrong for white bread	111 2 4 ✓
"	"	"	do Mary Armstrong for salt	1 0 0 ✓
"	"	"	do M. Armstrong for white bread	31 18 2 ✓
"	"	"	do Mary M. Gove for bread meal	9 15 0 ✓
"	"	"	do Martin Higgins for meat	190 3 3 ✓
"	"	"	do John Geroffe for straw	4 6 8 ✓
"	"	"	do P. Harper for utensils	2 6 8 ✓
"	"	"	do John Watson for utensils	3 11 6 ✓
"	"	"	do G. K. Kelly for books	9 3 5 ✓
"	"	"	do Thomas May Clerk Salary	27 10 0 ✓
"	"	"	do Marcus Foster, Clerk do	10 0 0 ✓
"	"	"	do Maria Grady, Clerk do	7 10 0 ✓
"	"	"	do Robt. Anderson Prob. Secy	
"	"	"	do Chapl ⁿ Salary	3 0 0 ✓
"	"	"	do Rev. S. H. Adams and R. B. Chapl ⁿ	
"	"	"	do Salary	12 10 0 ✓
"	205	"	do G. H. Vaughan, M. Officer Salary	17 10 0 ✓
"	"	"	do P. M. Ralph, Apothecary do	5 0 0 ✓
"	"	"	do A. Hanly, Schoolmaster do	3 15 0 ✓
"	"	"	do Julia Dampsey, Nurse do	3 15 0 ✓
"	"	"	do A. Richards, M. Officer do	3 15 0 ✓
"	"	"	do W. H. Knox, for Rent	6 15 2 ✓
"	"	"	do S. M. Coy, Repairs of Chambers work	3 15 0 ✓
"	"	"	do A. Ralph, Repairs of Clock	1 0 0 ✓
"	"	"	do J. Cole for Publishing of advertisements	3 12 0 ✓
"	"	"	do Barber & Boyd, for Medicines	9 4 1 ✓
"	"	"	do Medical Charges Expenses Acct	
"	211	"	do Hastings Corp, Medical Officer Salary	18 15 0 ✓
"	"	"	do Barber & Boyd, for Medicines	9 13 0 ✓
"	"	"	do G. H. Vaughan, M. Officer Salary	23 15 0 ✓
"	"	"	do Barber & Boyd for Medicines	15 16 5 ✓
"	"	"	do A. V. Welch for Rent	4 0 0 ✓
"	"	"	do Lyndon Edette, M. Officer Salary	18 15 0 ✓
"	"	"	do Barber & Boyd for Medicines	9 11 5 ✓
"	"	"	do J. S. Lindsay for Rent	4 0 0 ✓
				649 2 5
1863				
March 26	87		Estab. Acct credit for fractions not paid Contractors	2
"	131		Balance due to Creditors	65 4 4
				714 6 11

Contra,

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1862				
Sept 29		61	By Balance due to Union Creditors at this date	649 2 7
1863				
March 25		90	By Paid Collectors Remuneration	
			Acct amount due to Creditors	65 4 4
				714 6 11

Martin

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	TOTAL.	
			To		

Date.	Folio in Minute Book.	Folio of corres. pending Debit.	ITEMS	TOTAL.	
			By		

Dr.

Union at Large

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	TOTAL.
1868 March 25	78	36	Maintenance of Union Principals for 11277 Collected days	188 8 3/4
" "	77		clothing of do	32 15 8
				220 19 1/4
				220 19 1/4

Cr.

Contra.

Date.	Folio in Minute Book.	Folio of corres. pending Debit.	ITEMS	1 appartenance of maintenance and clothing	2 appartenance of relief	TOTAL.
By appartnements on Electoral Divisions according to Net Annual Value as under:-						
1868 March 25	113		Ballinacorney Dunsion	30	1 0	✓
" "	114		Ballinchalla	1	12 0	✓
" "	115		Ballyovey	2	8 9	✓
" "	116		Burriscaura	10	18 2	✓
" "	117		Cappaghderiff	2	16 4	✓
" "	118		Cong	11	12 1	✓
" "	119		Coonard	6	15 5	✓
" "	120		Dalgan	17	13 2	✓
" "	121		Hollymeent	19	10 9	✓
" "	122		Harindewood	11	13 10	✓
" "	123		Kilmone	22	15 9	✓
" "	124		Kilcommen	19	11 0	✓
" "	125		Keale	16	15 7	✓
" "	126		Keelbrook	16	1 1	✓
" "	127		Ovenbrim	1	17 9	✓
" "	128		Partroy of	6	10 2	✓
" "	129		Roslee	5	8 4	✓
" "	130		Shreeke	14	3 2 1/2	✓
				220	19 1/4	✓
				220	19 1/4	✓
				J Martin		
				220 19 1/4		

/// Dr.

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

Contra,

/// Cr.

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

Dr.

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corres-ponding Credit.	ITEMS.	TOTAL.
			To	

Date.	Folio in Minute Book.	Folio of corres-ponding Debit.	ITEMS	TOTAL.
			By	

113 Dr. Ballinrobe Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1862			To Balance against Division	177 12 12
Sept 29	61			
March 25 th	78		Maintenance of 6 new franchises for 13320 Collectors days	222 6 3
"	79		Clothing of do	38 14 7
"				241 0 10
"	110		Maintenance & Clothing of Union franchises w ^o of	37 1 0
"			Out-door Maintenance of 6 new franchises	3 2 6
"				274 4 4
"	87		Establishment Charges	56 1 2
"	90		Collector's Remuneration	15 7 7
"	94		Printed Expenses	9 8
"	97		Elect ^o Law & other Expenses	2 9 2
"				368 11 11
"	100		Medical Charities Expenses	18 16 0
"				56 16 8 ²
"	131		Balance in favor of Div ⁿ	56 16 8 ²
				£ 621 16 9

Contra,

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1862				
Oct 16	213	63	By Insurers Rates for H. Rutledge	21 1 1
Nov 18	263	"	do	21 0 4
" 27	12	"	do	195 12 4
December 4	22	64	do	24 15 2
" 11	22	"	do	31 8 0
" 23	52	65	do	54 5 1
1863				
January 8	72	"	do	42 12 2
" 22	92	68	do	64 17 19
February 5	112	"	do	38 12 10
" 19	122	62	do	64 5 0
March 5 th	152	"	do	46 17 11
" 28	182	70	do	9 14 7
" 25		82	Repayment of Relief	6 12 5
				615 4 41
				621 16 9
				£ 621 16 9

Ballineahalla Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863				
March 25	78	To	Maintenance of 200 paupers for Collectors days	
"	77	"	Clothing of do	
"	110	"	Maintenance & Clothing of 200 Paupers for do	1 12 0 ✓
"				1 12 0 ✓
"	57	"	Establishment Charges	2 17 8 ✓
"	50	"	Collectors Remuneration	1 5 9 ✓
"	94	"	Burial Expenses	" 1 ✓
"	97	"	Elect ⁿ Law & other Expenses	" 2 6 ✓
				5 0 0 ✓ 5 0 0
"	101	"	Medical Charities Expenses	2 14 0 ✓
"	131	"	Balance in favor of Div ⁿ	5 5 1 ✓
				12 19 1 ✓

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1862				
Sept 29	61		By Balance in favor of Division	11 9 2 ✓
March 5	152	67	Treasurer, Rates per H. C. (1862)	9 15 2 ✓
" 23	182	70	do	1 14 0 ✓
				11 9 2 ✓
" 25	82		Repayment of Relief	9 ✓
				11 9 11 ✓
				12 19 1 ✓

Wellman's Electoral District

No.	Date	Description			Total
10	Dec 26	Merchandise of its own			
		purchase for collection etc			
11		Costing of			
12		Merchandise costing of	1 10 00		
		expenses paid of			
13		at table board charges	1 10 00		
14		at table board charges	2 10 00		
15		at table board charges	1 0 00		
16		at table board charges	1 0 00		
			5 0 00	5 0 00	0
17		at table board charges			0
18		at table board charges			0
					1

Date	Particulars	Amount	Total	
1860				
Jan 1	Balance forward	00	00	
	at table board charges	1 10 00	1 10 00	
	at table board charges	2 10 00	2 10 00	
	at table board charges	1 0 00	1 0 00	
	at table board charges	1 0 00	1 0 00	
			5 0 00	
				1

114 Dr. *Pallinebatta Electoral Division*

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1863 March 28	78	36	Maintenance of 10 new papers for Collectors dep	
	77		Clothing of do	
	112		Maintenance & Clothing of three Cantons pr of	1 12 0
				1 12 0
	87		Establishment charges	2 17 8
	12		Collectors Remuneration	1 8 9
	72		General Expenses	" " 1
	11		Postage & other Expenses	" 2 6
				5 0 0
	111		Medical Officer Expenses	5 14 0
	151		Balance in favor of Cr	5 5 1

50 10 19 1

Contra

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1862 Sept 29		61	By Balance in favor of Division	1 19 9
1863 March 5	152	67	Treasurer, Rates for 2 1/2 Cents	9 14 4
	28	70	do	1 11 11
				11 1 12
	25	82	Repayment of Relief	1 11 11

AM

5 15 5 10

111 Dr. *Pallinichalla Electoral Division*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863 March 25	75	36	Maintenance of its own papers for Collectors duty	
	77		clothing of do	
	110		Maintenance & Clothing of three Peasas per of	1 12 0 ✓
				1 12 0 ✓
	57		Establishment Charges	2 19 8 ✓
	70		Collectors Remuneration	1 5 9 ✓
	74		Burial Expenses	" " 1 ✓
	77		Exec ^{ve} Law. & other Expenses	" " 2 6 ✓
				5 0 0 ✓ 5 0 0
	111		Medical Charities Expenses	2 14 0 ✓
	121		Balance in favor of Div ⁿ	5 5 1 ✓
				50 12 19 1 ✓

Contra, 111 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1862 Sept ^r 29	61		By Balance in favor of Division	11 9 2 ✓
1863 March 5	152	69	Treasurer, Rates for Hull Lodge	9 15 2 ✓
" 23	182	70	do	1 14 0 ✓
				11 9 2 ✓
" 25	82		Repayment of Relief	9 ✓
				11 9 11 ✓
				50 12 19 1 ✓

114 Dr. Ballinchalla Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863 March 25	78	86	Maintenance of its own paupers for collector's duty	
" "	77	"	Clothing of do	
" "	110	"	Maintenance & Clothing of Unemployed Paupers viz of	1 12 0
" "	87	"	Establishment Charges	2 19 8
" "	90	"	Collector's Remuneration	1 5 9
" "	94	"	Burial Expenses	1
" "	97	"	Elect ⁿ Law & other Expenses	2 6
				5 0 0
" "	101	"	Mutual Charities Expenses	5 14 0
" "	101	"	Balance in favor of Div ⁿ	5 5 1
				80 12 19 1

Contra. 114 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863 Sept ^r 27	61	By	Balance in favor of Div ⁿ	11 9 2
1863 March 5	152	69	Treasurer, Rates for the (bridge)	9 15 2
" 28	182	70	do	1 14 0
				11 9 2
" 25	82	"	Repayment of Relief	9
				11 9 11
				Im
				80 12 19 1

Ballinacalla Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1813				
March 25	78	To	Maintenance of its own paupers for collector's day	
"	79	"	Clothing of do	
"	110	"	Maintenance & Clothing of various Paupers per. of	1 12 0 ✓
"				1 12 0 ✓
"	57	"	Establishment Charges	2 19 8 ✓
"	70	"	Collector's Remuneration	1 5 9 ✓
"	74	"	Burial Expenses	" 1 ✓
"	77	"	Elect. Law & other Expenses	" 2 6 ✓
				5 0 0 ✓ 5 0 0
"	101	"	Mortual Charities Expenses	2 14 0 ✓
"	131	"	Balance in favor of Div.	5 5 1 ✓
				50 12 19 1 ✓

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1816				
Sept 27	61	By	Balance in favor of Division	11 9 2 ✓
1813				
March 5	152	69	Treasurer, Rates per Act & Utdge	9 15 2 ✓
" 28	182	70	do	1 14 0 ✓
				11 9 2 ✓
" 25	82	"	Repayment of Relief	9 ✓
				11 9 11 ✓
				Im
				50 12 19 1 ✓

Ballinacalla Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1863 March 26	78	To	Maintenance of its own papers for collector's duty	
"	77	"	Clothing of do	
"	110	"	Maintenance & Clothing of Union Paupers for of	1 12 0
"				1 12 0
"	87	"	Establishment Charges	2 19 8
"	90	"	Collector's Remuneration	1 5 9
"	94	"	Burial Expenses	1
"	97	"	Elect' Law & other Expenses	2 6
				5 0 0
"	101	"	Mutual Charities Expenses	5 14 0
"	101	"	Balance in favor of Div	5 5 1
				50 12 19 1

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL.
1862 Sept 29		61	By balance in favor of Division	1 9 2
1863 March 5	152	69	Treasurer, Rates for 3Krs (1/6) & 1/2p	9 15 2
"	23	70	do	1 14 0
				11 9 2
"	25	82	Repayment of Relief	9
				11 9 11
				Im
				50 12 19 1

114 Dr. Ballinacalla Electoral Division

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	TOTAL.
1863				
March 28	78	To	Maintenance of the own paupers for Collected day	
"	77	"	Clothing of do	
"	110	"	Maintenance & Clothing of the poor Paupers per of	1 12 0 ✓
"				1 12 0 ✓
"	87	"	Establishment Charges	2 19 8 ✓
"	70	"	Collectors Remuneration	1 5 7 ✓
"	74	"	Burial Expenses	" 1 ✓
"	77	"	Exec ^{rs} Law. & other Expenses	" 2 6 ✓
				5 0 0 ✓ 5 0 0
"	101	"	Medical Charities Expenses	2 14 0 ✓
"	181	"	Balance in favor of Div ^{ion}	5 5 1 ✓
				12 19 1 ✓

Contra,

114 Cr.

Date.	Folio in Minute Book.	Folio of corres. pending Debit.	ITEMS	TOTAL.
1862				
Sept 29	61	By	Balance in favor of Division	11 9 2 ✓
1863				
March 5	152	69	Treasurer, Rates per H.R. U.L. & G. 9 15 2 ✓	
" 23	182	70	do 1 14 0 ✓	
				11 9 2 ✓
" 25	82	"	Repayment of Relief	9 ✓
				11 9 11 ✓
				12 19 1 ✓

115 Dr. *Ballyowry Electoral Division*

Date.	Folio in Minute Book.	Folio of cor-responding Credit.	ITEMS.	TOTAL.
1863 March 25	78	86	Maintenance of 12 constables for Collection days	
" "	79	"	Clothing of do	
" "	110	"	Maintenance & Clothing of Station Peaces w ^o of	2 8 9 ✓
" "	87	"	Establishment Charges	4 10 11 ✓
" "	90	"	Collector's Remuneration	" 3 6 ✓
" "	74	"	Recruital Expenses	" 2 ✓
" "	77	"	Clark's Law, & other Expenses	" 3 9 ✓
				7 7 1
" "	100	"	Medical Charities Expenses	1 10 6
" "	101	"	Balance in favor of Div ⁿ	6 8 4 1/4
				£ 15 5 11 1/4

Contra, 115 Cr.

Date.	Folio in Minute Book.	Folio of cor-responding Debit.	ITEMS	TOTAL.
1862 Sept 29		61	By Balance in favor of Division	8 3 8 1/4 ✓
Nov 13	243	68	Treasurer's Rates for Poll-taxes	3 9 3 ✓
1863 February 5	112	68	do	" 6 9 ✓
March 28	182	70	do	3 5 1 ✓
				7 1 1 ✓
March 25		82	Repayment of Relief	1 2 ✓
				19 2 3
				Sum
				£ 15 5 11 1/4

116 Dr. *Harrisburg Electoral Division*

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	TOTAL.
1845 March 25 th	78	86	Maintenance of its own paupers for 35th Collectors day	5 18 24
" "	79	"	Clothing of do	1 0 7
				6 18 9
" "	110	"	Maintenance & clothing of Union Paupers. Pr. of	10 18 2
" "	"	"	Out door Maintenance of its own paupers	2 2 6
				19 19 5
" "	87	"	Establishment Charges	20 7 0
" "	89	"	Collector's Remuneration	1 2 8
" "	94	"	Recruital Expenses	7
" "	97	"	Shed ^l Saw & other Expenses	16 7
				42 6 5
" "	103	"	Medical Charities Expenses	5 18 1
" "	131	"	Balance in favor of Div ^d	2 6
				51 7 0

Contra,

Cr. 116

Date.	Folio in Minute Book.	Folio of corres. pending Debit	ITEMS	TOTAL.
1845 Sept 29	61	"	By Balance in favor of Div ^d	5 15 2
October 30	253	63	Treasurer's Sales per Audit Lodge	5 2 6
Nov 27	12	"	do	19 13 4
December 11	22	64	do	3 15 11
1846 Jan 1	62	65	do	15 8 5
" 22	70	68	do	1 3 8
February 5	110	"	do	2 8
				115 6 6
March 25	82	"	Repayment of Relief	5 4 115 11 19
				115 6 6
				115 11 19
				115 11 19

117 Dr. Cappaghduff Electoral Division

Date.	Folio in Minute Book.	Folio of correponding Credit.	ITEMS.	TOTAL.
1862				
Sept 27	61	To	Balance against Division	2 11 10
March 25	78	"	Maintenance of its own premises for 180 Collectors days	3 7 1
"	79	"	Clothing of do	10 5
				3 10 6
"	110	"	Maintenance & clothing of the own Collectors. viz of	2 16 4
"	87	"	Establishment charges	6 6 10
"	90	"	Collector's Remuneration	5 5 1
"	94	"	Burial Expenses	14 10
"	11	"	Elect. Law, & other Expenses	2
				4 4
				12 11 3
"	100	"	Medical Charities Expenses	1 15 3
"	131	"	Balance in favor of Divn	15 4 3
				29 15 7

Contra,

117 Cr.

Date.	Folio in Minute Book.	Folio of correponding Debit.	ITEMS	TOTAL.
1862				
Nov 18	243	63	By Share of Rates for the Poll Tax	20 6 8
Jan 1	62	65	do	7 4 0
March 5	132	69	do	14 11
" 23	132	70	do	1 3 7
				29 14 2
" 25		82	Repayment of Relief	1 5
				29 15 7
				Sum
				29 15 7

Cong. Electoral Divisions

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1862				
September 29	61	To	Balanced against Division	20 19 10 4
March 25	78	"	Maintenance of its own papers for 2408 Collectors days	40 3 8
"	79	"	Clothing of do	7 0 0
				47 3 8
"	110	"	Maintenance and clothing of Union Papers, w ^o of	11 12 1
				58 15 9
"	87	"	Establishment Charges	21 12 11
"	90	"	Collectors Remuneration	3 14 10
"	94	"	Printed Expenses	8 8
"	97	"	Rec ^d Law, & other Expenses	1 2 4
				85 14 6
"	101	"	Medical Charities Expenses	19 11 4
"	131	"	Balanced in favor of Div ⁿ	21 13 6 1/4
				\$ 149 19 3

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1862				
Oct 28	223	63	By Treasurer's Rates for Tho: Grady	6 0 0
30	233	"	do	4 13 10
Nov 13	243	"	do	20 13 0
" 27	12	"	do	45 16 1
Dec 11	32	64	do	9 16 11
" 23	52	65	do	11 2 7
1863				
January 8	72	"	do	14 0 8
" 22	92	68	do	7 12 2
February 5	112	"	do	6 2 7
" 19	132	19	do	2 16 7
March 5	152	"	do	5 6 9
" 19	172	"	do	13 12 4
" 23	182	70	do	2 0 0
				149 13 6
" 25		82	Repayment of Relief	5 9 1/4 19 3
				\$ 149 19 3

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117 Dr. Leonard Electoral Division

Date	Folio in Minute Book	Folio of corres. pending Credit	ITEMS.	TOTAL.
1862 Sept 27 1862 March 25	61	36	To Balance against Division	5 18 5 1/4
	78		Maintenance of its own papers for 117th Collected day	19 11 19 ✓
	79		Clothing of do	3 8 3 ✓
				23 0 1 ✓
	110		Maintenance & Clothing of Union papers for of	6 15 5 ✓
				29 15 6 ✓
	57		Establishment Charges	12 12 8 ✓
	90		Collector's Remuneration	1 17 3 ✓
	74		General Expenses	" 4 ✓
	77		Elect. Law. & other Expenses	" 16 5 ✓
				45 2 2 ✓
	113		Medical Charities Expenses	5 10 7 ✓
	131		Balance in favor of Divn	18 0 10 1/4 ✓
				74 12 1

Contra.

117 Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL.
1862 Nov. 27	12	63	By Treasurer's Note for H. P. Ullidge	9 1 6 ✓
Dec. 4	22	64	do	1 1 6 ✓
" 11	22	"	do	2 19 7 ✓
" 23	22	65	do	8 16 4 ✓
1863 January 8	72	"	do	7 11 1 ✓
" 22	72	68	do	3 13 2 ✓
February 5	112	"	do	8 9 6 ✓
" 19	132	69	do	11 16 2 ✓
March 5	132	"	do	14 8 8 ✓
" 19	172	"	do	6 7 8 ✓
" 23	182	70	do	3 7 ✓
				74 8 9 ✓
" 25	82		Repayment of Relief	3 14 7 1/4 12 1
				74 12 1

Dr.

Palgan Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.		
1863 March 25	78	To	Maintenance of 100 papers for 1775 Collected days	27	12	5
"	77	"	Blanketing of do	5	3	2
				34 15 7		
"	110	"	Maintenance & blanketing of Union papers for of	-	-	17 13 2
				52 8 9		
"	87	"	Establishment Charges	-	-	32 18 11
"	70	"	Collector's Remuneration	-	-	5 2 3
"	71	"	Special Expenses	-	-	4 11
"	71	"	Emigration Expenses	-	-	3 0 0
"	77	"	Blanketing & other Expenses	-	-	1 7 1
				95 1 11		
"	101	"	Medical Charities Expenses	-	-	29 15 7
"	131	"	Balance in favor of Debit	-	-	85 10 34
				210 7 94		

Cr.

Contra.

Date.	Folio in Minute Book.	Folio of corresponding Debit	ITEMS	TOTAL.
1863 Sept 29	61	By	Balance in favor of Debit	15 8 24
Nov 13	213	63	Treasurer - Antea per J. P. Kelly 40 7 0	40 7 0
" 27	12	"	do	22 3 7
December 4	22	64	do	38 8 7
" 11	32	"	do	23 9 8
" 23	52	65	do	21 9 5
1863 January 8	72	"	do	2 8 11
" 22	72	68	do	12 7 6
February 5	112	"	do	10 13 10
" 19	132	69	do	8 12 3
March 5	152	"	do	24 10 8
				204 10 11
" 25	82	"	Repayment of Relief	5 8
				204 19 7
				210 7 14

121 Dr. *Malvern Mount Electoral Division*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.		
1862						
Sept 27	61		To Balance against Division	-	-	24 0 1
March 25	78		Maintenance of its own premises for 925 Collected days	15	8 9	
	79		clothing of do	2	13 9	
					18	2 5
	100		Maintenance & Clothing of Division			
			Receipts for of		19	10 9
			Out-door Maintenance of its own premises		1	13 0
					39	6 3
	87		Establishment charges		36	8 11
	90		Collector's Remuneration		5	7 0
	94		Gravel Expenses		1	1 1
	97		Elec. Serv. & other Expenses		1	12 0
						82 15 3
	108		Medical Charities Expense			15 18 11
	131		Balance in favor of Divn			91 16 71
						214 11 2

Contra,

121 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.		
1862						
Nov 27	12	63	By Treasurer Rates per R. P. H. Lodge	68	6 0	
December 4	20	61	do	2	3 0	
" 11	32	"	do	"	19 2	
" 23	52	65	do	2	1 2	
January 8	72	"	do	21	11 7	
" 20	72	68	do	4	13 11	
February 5	112	"	do	8	19 6	
" 19	132	69	do	6	14 2	
March 5	152	"	do	18	3 4	
" 19	172	"	do	80	9 9	
						214 1 7
	25	82	Repayment of Relief			9 7
						214 11 2
						214 11 2

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1863 Dr.

Houndswood Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863				
Sept 29	61		To Balance against Division	23 7 9/4
1863 March 25	78		" Maintenance of its new franchise for 1349 Collected days	22 10 3
"	79		" Clothing of do	3 18 5
				26 8 8
"	110		" Maintenance & Clothing of Union Officers per of	11 13 10
				38 2 6
"	87		" Establishment Charges	21 16 2
"	90		" Collector's Remuneration	3 7 6
"	94		" General Expenses	" 8
"	97		" Elec ⁿ Law. & other Expenses	" 15 0
				64 4 10
"	101		" Medical Charities Expenses	19 14 4
"	131		" Balance in favor of Div ⁿ	27 18 0 3/4
				135 5 0

Contra,

1863 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1863 Oct 23	223	63	By Inclosures Rates per 2 ^d Grady	4 0 0
" 30	253	"	do	2 19 2
Nov 13	263	"	do	25 6 9
" 27	12	"	do	24 3 11
Dec 11	32	64	do	10 3 1
" 23	52	65	do	8 17 5
1863 January 8	72	"	do	7 19 4
" 22	72	68	do	" 7 10
February 5	112	"	do	3 17 5
" 19	132	69	do	17 3 5
March 5	152	"	do	2 13 3
" 19	172	"	do	27 7 8
				134 19 3
" 25	22		" Repayment of Relief	5 9
				135 5 0

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193 Dr. *Maine Electoral Division*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1862			To Balance against Division	9 12 6 1/4
Sept 28	11		Maintenance of its own premises for 1863 Collectors days	27 1 8
March 25	78		Clothing of do	21 14 4
				31 16 0
	119		Maintenance clothing of street sweepers, per: of	22 15 9
				54 11 9
	87		Establishment charges	42 10 3
	90		Collectors Remuneration	5 15 6
	94		Official Expenses	1 3
	97		Elec ⁿ Fees & other Expenses	1 17 0
				104 15 9
	110		Medical Charities Expenses	14 5 1
				102 19 6 1/4
	131		Balance in favor of Divn	
				281 12 11

Contra,

123 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1862			By Treasurer Rates per Bretton	23 2 6
Oct 16	243	68	do	22 14 8
Nov 13	243	"	do	45 12 8
" 27	12	"	do	3 7 4
December 11	22	64	do	19 13 11
" 28	52	65	do	16 7 2
1863			January 8	20 92 68
" 20	72	"	do	9 7 11
February 5	112	"	do	17 13 11
" 19	132	19	do	8 8 1
March 3	152	"	do	29 0 8
" 15	172	"	do	34 17 11
" 23	182	70	do	14 11
				231 1 8
	25	82	Repayment of Relief	11 3
				231 12 11
				281 12 11

Imj

281 12 11

124 Dr. *Wilcoman Electoral Division*

Contra,

D.A.C.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1862 Sept 29	61	36	Balance against Division	116 4 0
1862 March 25	78	36 10 11	Maintenance of its own premises for 2199 Collected days	
"	79	6 7 4	Clothing of do	12 18 3
"	110	19 11 0	Maintenance & Clothing of Union premises for of	
"	"	6 0 0	Out-door Maintenance of its own premises	
"	87	62 15 3	Establishment charges	
"	"	4 18 11	Doctors Remuneration	
"	"	1 1 1	Burial Expenses	
"	"	1 10 1	Elect. Law. & other Expenses	
				105 14 9 1/4
"	103		Expenses under Medical Charities Act	15 19 2
"	131		Balance in favor of Div	60 8 3 1/4
				<u>198 6 3</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1862 Nov 13	263	13	By Treasurer Rates per Puttledge	12 7 ✓
"	27	12	do	5 5 0 ✓
December 4	22	64	do	42 10 10 ✓
"	11	32	do	19 8 ✓
"	23	52	do	10 17 10 ✓
1863 January 8	72	"	do	13 6 7 ✓
"	20	72	do	11 5 2 ✓
February 5	112	"	do	8 18 1 ✓
"	19	132	do	17 0 7 ✓
March 5	102	"	do	61 0 8 ✓
"	19	172	do	7 1 0 ✓
"	23	182	do	18 18 8 ✓
				<u>197 14 8 ✓</u>
"	25	82	Repayment of Relief	1 7 ✓
				<u>198 6 3</u>
				<i>J.M.</i>
				<u>198 6 3</u>

Dr.

Acate Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1862				
Sept 25	61	To	Balance against Division	42 0
March 25	78	"	Maintenance of its own paupers for 1475 Collected days	24 12 3
"	79	"	Clothing of do	4 5 9
"				28 18 0
"	110	"	Maintenance & clothing of Union paupers per of.	16 15 7
"				45 13 7
"	87	"	Establishment charges	31 6 0
"	90	"	Collector's Remuneration	3 14 3
"	94	"	Recruit Expenses	4 11
"	97	"	Elect. Secy, & other Expenses	1 5 9
"				82 6 6
"	100	"	Medical Charities Expenses	10 9 10
"				55 18 9
"	131	"	Balance in favor of Divn	
				152 17 1

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Contra,

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1862				
Nov 27	12	68	By Treasurer Rates for Burial	15 17 2
December 4	22	64	do	23 2 7
" 11	32	"	do	15 1 5
" 28	53	65	do	18 14 5
1863				
January 1	62	"	do	11 16 0
" 8	72	"	do	7 10 5
" 20	72	68	do	21 19 10
February 5	112	"	do	12 18 11
" 19	122	67	do	10 17 5
March 5	132	"	do	14 10 8
				152 8 10
" 25	82		Repayment of Relief	5 3
				152 17 1
				152 17 1

J.M.

152 17 1

12/1

Dr.

Newbrook Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1842				
Sept 29	61		To Balance against Division	80 16 11
March 23	78		" Maintenance of its own paupers for 2116 Collected day	35 6 8
"	79		" Clothing of do	6 3 0
				41 9 8
"	110		" Maintenance & clothing of Union paupers for of	16 1 1
				57 10 4
"	87		" Establishment Charges	29 19 1
"	90		" Collector's Remuneration	6 3 8
"	94		" Burial Expenses	10
"	97		" Elec ⁿ Law. & other Expenses	1 7 2
				95 1 1
"	103		" Medical Charities Expenses	13 2 1
"	131		" Balance in favor of Div ⁿ	58 12 10
				£ 247 12 11

Contra,

Cr. 12/1

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1842				
October 16	213	13	By Iron stores Paid for 2116 & 1/2	8 1 11
" 30	233	"	do	41 2 4
Nov 18	243	"	do	15 18 8
" 27	12	"	do	19 0 1
December 11	22	64	do	47 10 0
" 11	22	"	do	4 7 9
1843				
January 1	62	65	do	15 3 8
" 8	72	"	do	4 12 9
" 22	72	68	do	6 16 6
February 5	112	"	do	19 9 2
" 19	132	19	do	16 7 5
March 5	132	"	do	46 19 11
" 23	132	70	do	1 15 8
				247 5 0
" 25		82	Repayment of Relief	7 11
				£ 247 12 11

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127 Dr.

Quenbrum Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1842			To Balance against Division	✓ 19 6 2 1/2
Sept 27			Maintenance of its own papers for 727 Collectors days	12 2 7 ✓
1843			March 25	
"			17 " Clothing of do	12 2 3 ✓
"				14 4 10 ✓
"			110 " Maintenance & Clothing of Union papers for of	1 17 7 ✓
"				16 2 7 ✓
"			87 " Establishment Charges	3 10 5 ✓
"			90 " Collector's Remuneration	" 18 8 ✓
"			74 " Clerical Expenses	" 1 ✓
"			77 " Elec. Sec. & other Expenses	" 2 11 ✓
"				20 14 8
"			101 " Medical Charities Expenses	3 3 8
				✓ 43 4 6 1/4

Contra,

127 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1843			By Treasurer Rates for Polling	30 5 2 ✓
March 19	179	69	do	7 2 2 ✓
23	182	70		32 7 4 ✓
"			25 " Repayment of Relief	11 ✓
"				✓ 57 8 3
"			131 " Balance against Division	✓ 5 16 3/4
				Im
				✓ 43 4 6 1/4

Parliamentary Electoral Division

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	TOTAL.
1862 Sept 29	61		To Balance against Division	3 0 3/4
1863 March 25	78		Maintenance of file and papers for 9th Collective days	15 5 8 ✓
"	79		Clothing of do	2 13 8 ✓
				17 18 11 ✓
"	110		Maintenance and Clothing of Union Peasants, etc. of	6 10 2 ✓
				24 9 7 ✓
"	87		Establishment Charges	12 2 11 ✓
"	90		Collector's Remuneration	1 7 6 ✓
"	94		General Expenses	" 4 ✓
"	97		Exec. Law, & other Expenses	10 0 ✓
				38 9 10 ✓
"	100		Medical Charities Expenses	4 1 5 ✓
"	131		Balance in favor of Div	9 11 9/4 ✓
				55 3 4 ✓

Date.	Folio in Minute Book.	Folio of corres. pending Debit	ITEMS	TOTAL.
1863 January 1	62	65	By Treasurer's Rates for Settlement	8 0 ✓
" 8	72	"	do	6 0 1 ✓
February 5	112	68	do	32 3 5 ✓
March 5	152	69	do	3 4 7 ✓
" 19	172	"	do	12 1 1 ✓
" 23	182	70	do	1 3 0 ✓
				55 0 2 ✓
" 25	82	"	Repayment of Relief	3 2 ✓
				55 3 4 ✓

SM

55 3 4 ✓

127

Dr.

Roske Electoral Division

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	TOTAL.
1863 March 25 th	78		To Maintenance of its own pauper for 1st collected days	4 8 ✓
" "	79		" Clothing of do	10 ✓
				5 6 ✓
" "	110		" Maintenance & clothing of Union pauper for of	8 3 4 ✓
				8 8 10 ✓
" "	87		" Establishment Charges	15 4 8 ✓
" "	90		" Collector's Remuneration	1 3 9 ✓
" "	74		" Personal Expenses	5 ✓
" "	97		" Elec ^l Local & other Expenses	12 6 ✓
				25 10 2 ✓
" "	103		" Medical Charities Expenses	6 13 8 ✓
" "	131		" Balance in favor of Div ⁿ	19 2 11 3/4 ✓
				\$ 57 6 4 1/4

Contra,

127
Cr.

Date.	Folio in Minute Book.	Folio of corres. pending Debit	ITEMS	TOTAL.
1862 Sept 27		61	By Balance in favor of Div ⁿ	3 13 5 1/4 ✓
Oct 30	233	63	" Treasurer's Rates for R.R. & Lodge	15 11 2 ✓
Nov 27	12	"	do	3 14 9 ✓
December 4	22	64	do	2 12 10 ✓
1863 January 8	72	65	do	8 11 8 ✓
February 5	112	68	do	2 19 6 ✓
March 5	102	69	do	6 6 0 ✓
" 19	172	"	do	7 13 0 ✓
				47 8 11 ✓
" 25	82	"	Repayment of Relief	11 0 ✓
				57 12 11 ✓
				\$ 57 6 5 1/4

Dr.

Trade Electoral Division

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	TOTAL.
1863				
March 25 th	78	To	Maintenance of 25 new franchises from 818 Collectors' dues	13 13 0 ✓
" "	79	"	Clothing of do	2 7 7 ✓
				16 0 7 ✓
" "	110	"	Maintenance & clothing of 1 Union franchise. pt. of	14 8 2 1/4 ✓
" "	87	"	Establishment charges	26 8 4 ✓
" "	70	"	Collector's Remuneration	3 16 11 ✓
" "	74	"	Special Expenses	" 9 ✓
" "	77	"	Elect. Law. & other Expenses	1 4 3 ✓
				✓ 61 14 0 3/4
" "	191	"	Medical Charities Expenses	✓ 28 7 7
" "	131	"	Balance in favor of Division	✓ 69 8 8
				✓ 155 0 3/4

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Contra,

Date.	Folio in Minute Book.	Folio of corres. pending Debit	ITEMS	TOTAL.
1862				
Sept 27	61	By	Balance in favor of Div ⁿ	✓ 17 4 1/4
Nov 13	213	63	Sponsors Rates per 2 ^d Colledge	8 10 10 ✓
" 27	12	"	do	30 8 3 ✓
December 14	29	64	do	3 3 11 ✓
" 11	32	"	do	5 1 9 ✓
1863				
January 1	62	65	do	10 13 3 ✓
" 8	70	"	do	13 7 7 ✓
" 22	72	68	do	10 14 6 ✓
February 5	112	"	do	6 7 1 ✓
" 17	122	69	do	40 18 11 ✓
" 5	132	"	do	23 4 10 ✓
March 19	172	"	do	1 0 1 ✓
" 23	182	70	do	5 0 ✓
				153 16 0 ✓
" 25	80	"	Repayment of Relief	6 11 ✓
				✓ 154 2 11
				✓ 155 0 3/4

Dr.

Balance Sheet for 3rd Year ending Contra, 25 March 1863.

Date.	Folio in Minute Book.	Folio of corres. pending Credit.	ITEMS.	TOTAL.
1863 March 25	71		To Treasurer's Balance on his hands	575 11 11
"	77		" Provision Account, stock on hand	4 6 5
"	78		" Clothing Account, stock on hand	178 4 10
"	74		" Bussial Account, stock on hand	1 19 9
Balances on hands of Relieving Officers as under:-				
"	50		" L.P. Burke, No. 1. District	11 6 ✓
"	86		" John Hayes No. 2 "	1 3 6 ✓
				18 0
"	127		" Balance due by Owenbrenn Electoral Division	45 16 3 1/4
"	105		" Cash on hands of Clerk of Union	9 6
				£ 768 3 8 1/4

Date.	Folio in Minute Book.	Folio of corres. pending Debit.	ITEMS.	TOTAL.
1863 March 25	108		By Unpaid Bills Acct. due to Union Creditors	65 11 4
Balances in favor of Electoral Divisions as under:-				
"	113		" Ballinabea Division	56 16 8 1/2 X
"	114		" Ballinchalla "	5 5 1 X
"	115		" Ballyowry "	6 8 1/2 X
"	116		" Berrisranna "	2 6 X
"	117		" Cappagholeuff "	13 4 3 X
"	118		" Cong "	21 13 6 1/4 X
"	119		" Coonard "	18 0 10 1/2 X
"	120		" Dalgan "	85 10 3 1/4 X
"	121		" Hallapount "	91 16 11 X
"	122		" Howlandswood "	27 13 9 1/4 X
"	123		" Kilmoyne "	102 19 6 1/4 X
"	124		" Kilmunnon "	60 8 3 1/4 X
"	125		" Koola "	58 15 9 X
"	126		" Newbrook "	58 12 10 X
"	128		" Parboyal "	9 11 3 1/4 X
"	129		" Rastee "	19 2 11 1/2 X
"	130		" Struck "	69 8 8 X
				£ 102 19 4 1/4
I hereby certify that this Account Balance is correct				
James Martin Auditor of Union Accounts May 26 th 1863				
				£ 768 3 8 1/4