

PLS / BRIA / 150

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Half Year ending

Burial Account
in Petty Disb.
bills and Deaths
(Regulation Act
expended under,

1811	1812	1813	1814	1815	1816
Salut	Salut	Salut	Salut	Salut	Salut
20	56	87	120	153	187
					179

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Staff

29 Sept 1861	25 Oct 1861	29 Sept 1862	25 Oct 1862	29 Sept 1863	25 Oct 1863
Tolin	Tolin	Tolin	Tolin	Tolin	Tolin

Calling Account 144 144 80 118 142 127
 Collectors Remuneration 144

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Establishment Account
 Election Law & other Expenses Account.

Half			Years ending		
29 th Sept 1861	31 st Dec 1861	31 st Dec 1862	25 th March 1863	31 st Dec 1863	31 st Dec 1864
Saldo.	Folio	Folio	Folio	Folio	Folio
15	45	51	114	146	150
21	59	90	123	157	170

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Half years

<i>Sept</i>	<i>Oct</i>	<i>Nov</i>	<i>Dec</i>	<i>Jan</i>	<i>Feb</i>
<i>1841</i>	<i>1842</i>	<i>1843</i>	<i>1844</i>	<i>1845</i>	<i>1846</i>
<i>Salid</i>	<i>Sold</i>	<i>Salid</i>	<i>Sold</i>	<i>Salid</i>	<i>Sold</i>

Invoice account

<i>13.</i>	<i>42</i>	<i>78</i>	<i>112</i>	<i>140</i>	<i>175</i>
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23¹⁶ 25¹⁶ 27¹⁶ 29¹⁶ 31¹⁶
 Sept 1811 1812 1813 1814 1815

Julio Julio Julio Julio Julio Julio

Medical Charities Expenses ect.

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Half Yearly

<i>29th Sept</i>	<i>25th March</i>	<i>25th March</i>	<i>25th March</i>	<i>25th March</i>	<i>25th March</i>
<i>1861</i>	<i>1862</i>	<i>1862</i>	<i>1862</i>	<i>1862</i>	<i>1862</i>
<i>Folio</i>	<i>Folio</i>	<i>Folio</i>	<i>Folio</i>	<i>Folio</i>	<i>Folio</i>

*Relly Disbursements Acct.
General Account*

<i>1</i>	<i>25</i>	<i>64</i>	<i>77</i>	<i>126</i>	<i>162</i>
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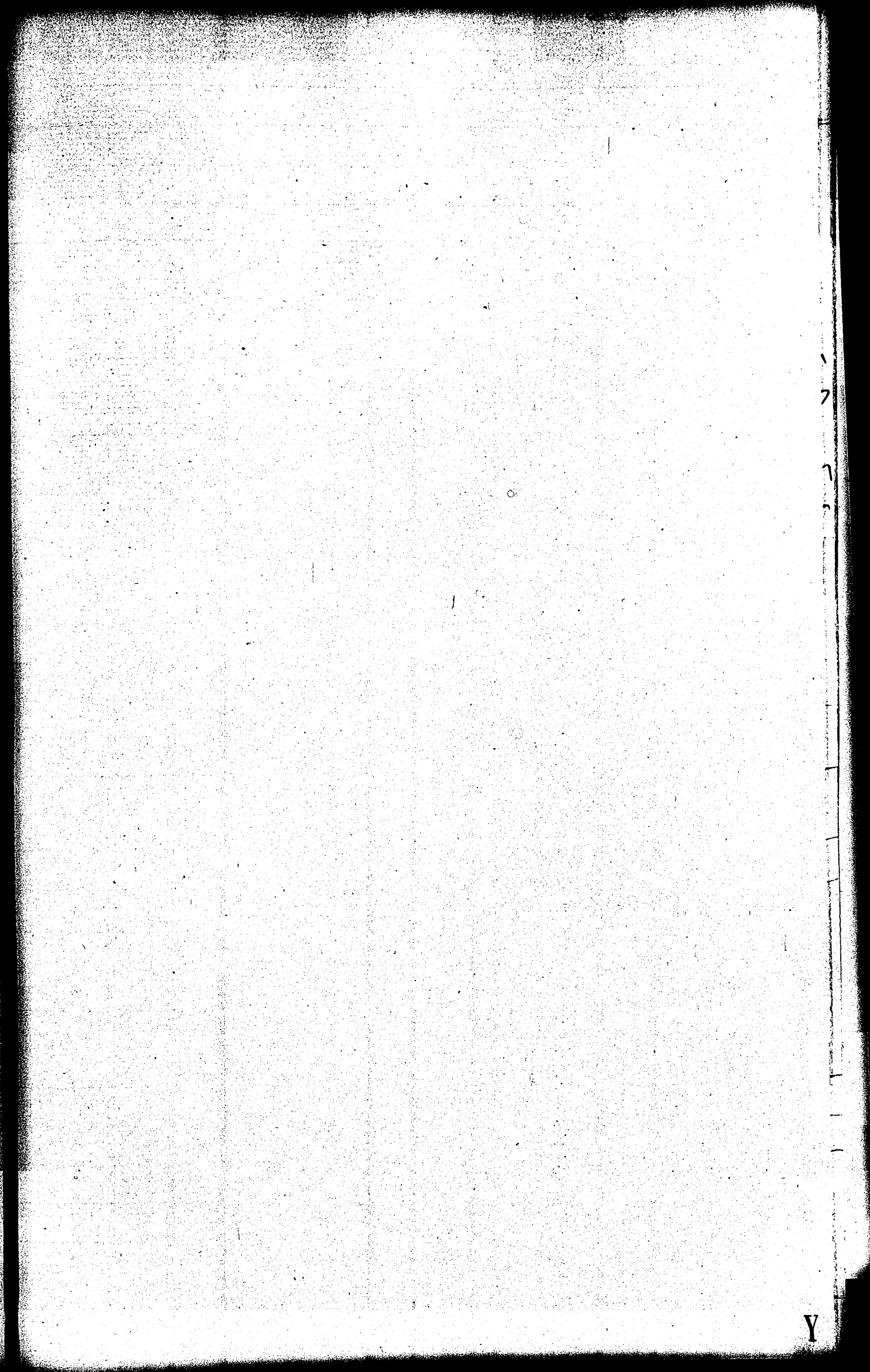
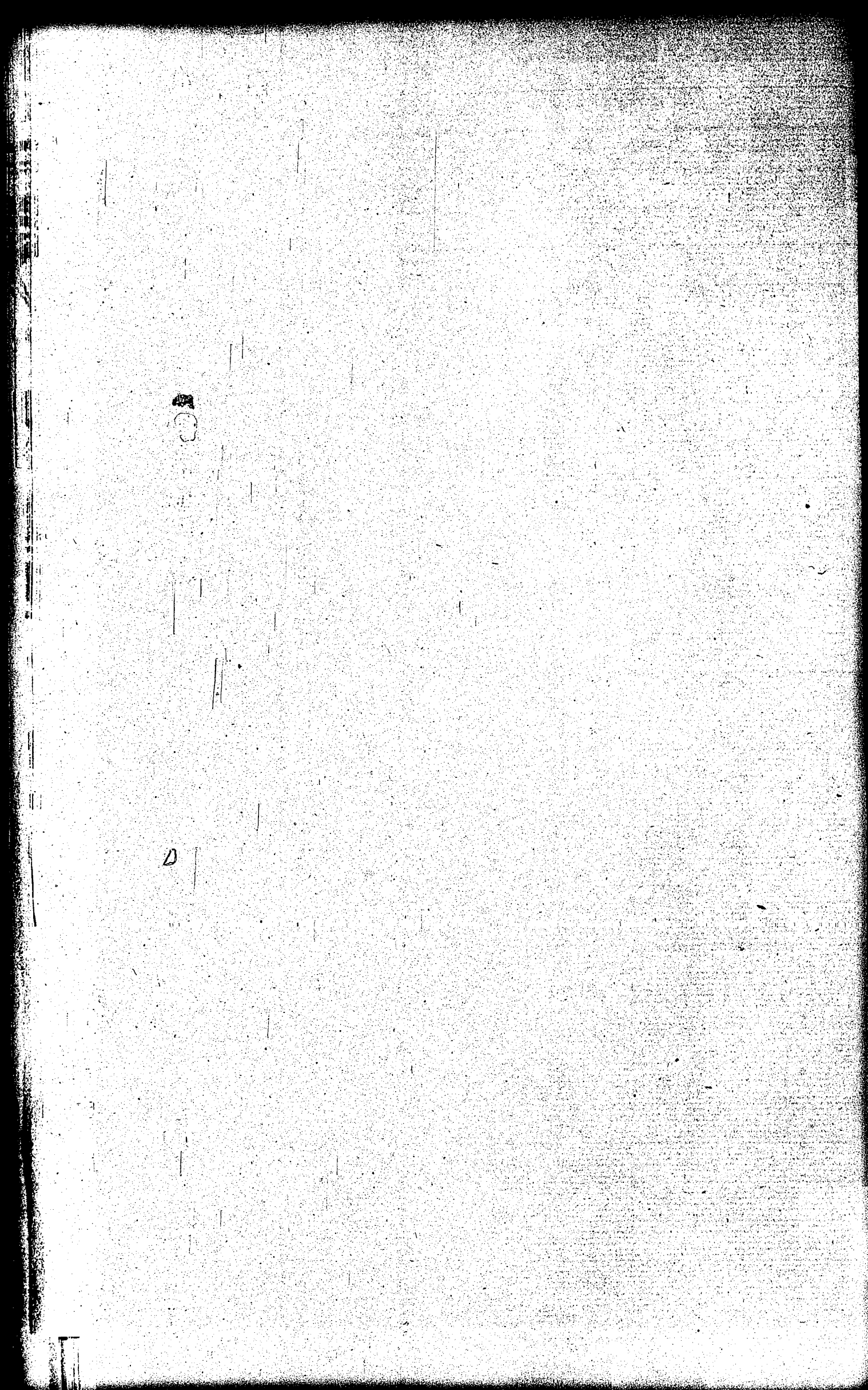
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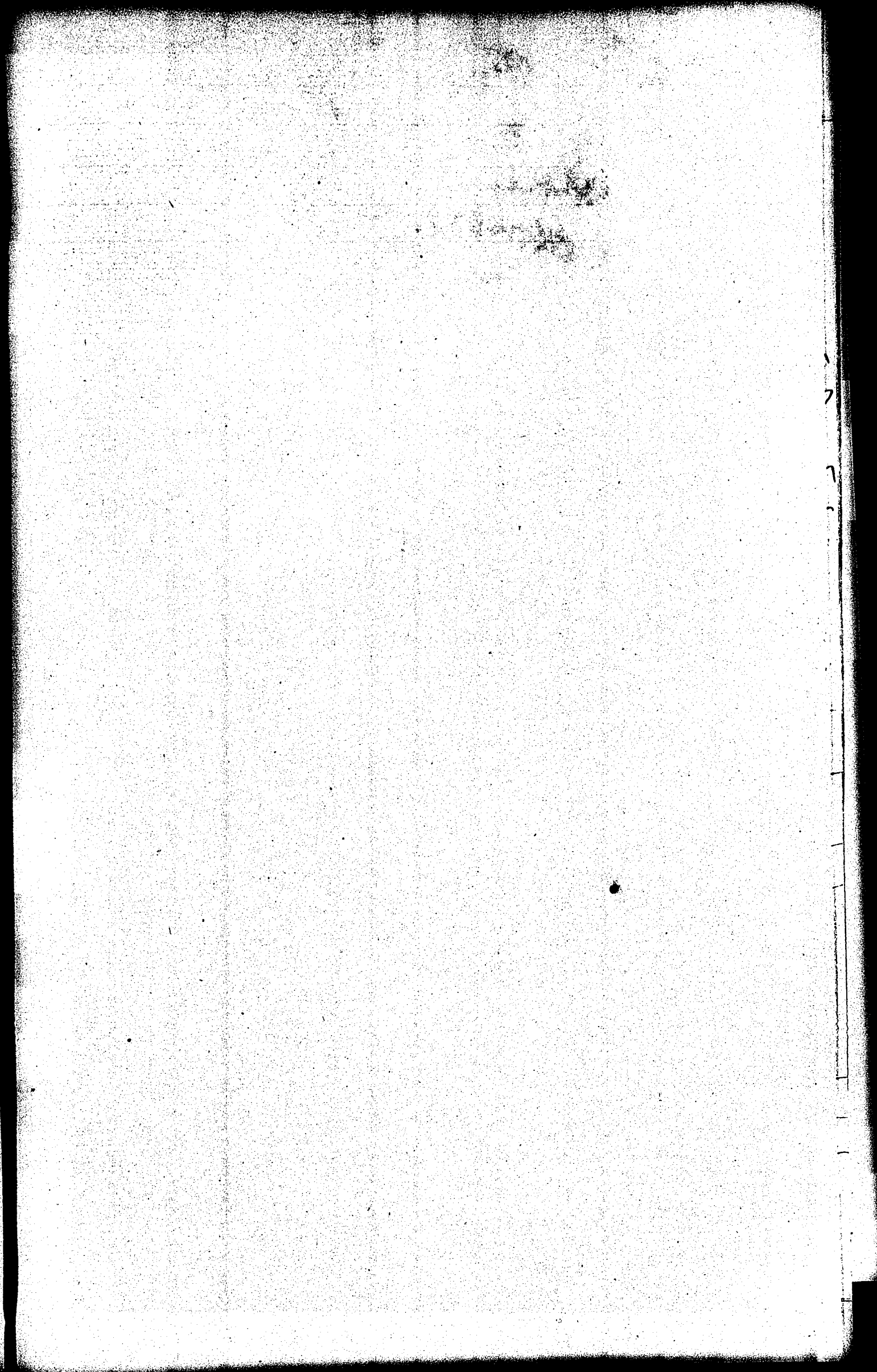
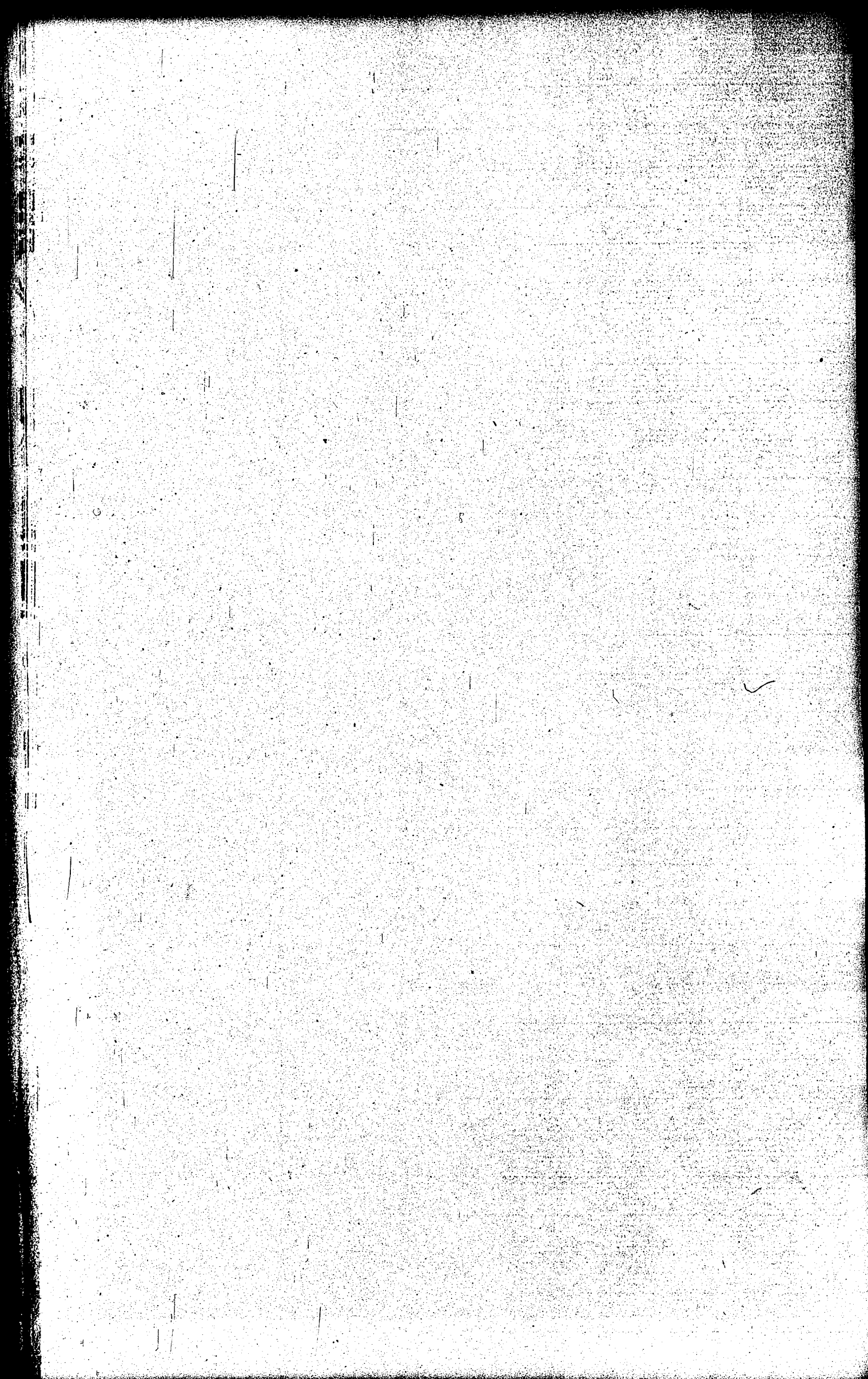
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Dr. Clerk of Union's Petty Disbursements Acc.

1861	March 25	To Balance on Clerk's hands from Folio 237 of last Ledger.	✓	19	5
	April 4	" Amount of cheque on Treasurer	61	5	0
				£	5 19 5

1861	April 11	To Balance on Clerk's hands	✓	2	13	6
	" 18	" Balance due to Clerk	✓	1	1	0
				£	3 14 6	

Carried forward £ 3 14 6

Cr.

1861	March 26	By Elisha Law. rather Expenses account			
	" 26	" do Mich. Poyon for cost of conveyance of a sick woman named Bridget Larkin to the Workhouse - chargeable to Union at large.	21	✓	2 6
	" 30	" Estat Acc: Amt. paid labours for wages the week	15	✓	4 0
	April 6	" do do do	15	✓	4 7
	" 9	" do 20 th Liveringston for Quans	15	✓	14 10
				£	3 5 11
	" 11	" Balance on Clerk's hands	✓	2	13 6
				£	5 19 5

Elisha Law

1861	April 12	" Estat Acc: Amie Shupe for Postage stamps	✓	1	0	0
	" 18	" do Amt. paid labours for wages the week	15	✓	1 13 0	
	" 18	" do Henry Beach for carriage of Parcel of Books from Sharn	15	✓	1 6	
	" 17	" Elisha Law. rather Expenses - Martin Cambridge for Posting notices of alterations in Tennent's Act.	21	✓	1 0 0	
				£	3 14 6	
	"	" Balance on Clerk's hands				
				£	3 14 6	

Elisha Law

Carried forward £ 3 14 6

Clark of Union's Petty Disbursements

1861		By		
April 18	To amount of cheques on Treasurers	61	5	0 0
" 23	Balance due to Clerk of Union		1	10 6
			<u>6</u>	<u>10 6</u>

1861		By		
April 26	To amount of cheque on Treasurers	61	12	5 6
			<u>6</u>	<u>12 5 6</u>

Carried forward

Account

1861				
April 18	By balance due to Clerk of Union		1	1 0 0
"	By Recd. Acct. of Burns for making Coffins	20	1	0 0
"	By Estab. Acct. of P. Burns for salt as Acting Relieving Officer	25	12	0 0
" 19	By Filed. Law. of Michl. Donnelly for conveyance to warehouse of a sick pauper named David Moran, chargeable to St. Paul's Dist		22	2 0 0
"	By Estab. Acct. Michl. Reddington for cabbage plants (400)	15	1	4 0
" 20	do do amt. paid Laborers for wages this week	15	18	4 0
"	By Filed. Law. of Michl. Thomas for Clerk James	21	10	6 0
" 22	By Estab. Acct. P. Burgess for Pin for Clerk's office	15		9 0
"	do do Martin O'Neill for a Garden Line	15	1	2 0
" 24	do do Wm. Livingstone for Gyron	15	2	5 0
			<u>16</u>	<u>10 6</u>

1861				
April 25	By balance due to Clerk of Union		1	10 6
"	By Filed. Law. of Palt. Lyons for cart of conveyance to Warehouse of a sick pauper named John Lyden, chargeable to St. Paul's Dist		22	2 0 0
" 27	By Estab. Acct. John Maher, Schoolmaster, Salt	15	18	4 0
"	do do Michl. Gildea Porter	15	0	0 0
"	do do Walter Kelly Yaster	15	10	5 0
"	do do David Thompson for Seed Potatoes	15	0	0 0
"	do do P. Burgess for utensils	15	0	1 0
			<u>8</u>	<u>4 0</u>

Carried forward

Clerk of Union's Petty Disbursements Account

1861		By		
June 1	To amount of cheques on Treasurer	62	3	0
" 20	" Balance due to Clerk		1	9
				2
				<u>4 9 2</u>

1861		By		
June 20	To amount of cheques on Treasurer	62	4	0
				0
				<u>4 0 0</u>

1861		By		
June 1	By balance due to Clerk of Union		5	0
" 22	Eliza Lewis & Shoughnessy for cost of conveyance		1	0
	to Warehouse of a sick Pauper named Mary Clark, chargeable to Ballymole Dist			
" 8	Estab. Act. Patrick Ferguson for Seeds	10	1	0
" "	do amt. paid Labourers for work this week	16	2	11
" "	do Francis Gillies for whitewashing	16	12	6
" "	do John Moore for do	16	8	4
" 15	do John Synnagh for Labor	16	7	6
" "	do James Burns for 3 Buckets	16	10	6
" "	do Francis Gillies for whitewashing	16	15	0
" "	do John Moore for do	16	10	0
				<u>4 9 2</u>

Matthew Murray

1861		By		
June 20	By Balance due to Clerk of Union		4	9
" 21	Eliza Lewis & Peter Partin for carriage from		3	0
	to Warehouse, of a sick pauper named Mary Sefoy chargeable to Union at day			
" "	Estab. Act. Anne Sharp for Postage Stamp		0	0
" 22	do James Stamas for Guano (bad)	16	7	9
" "	do amt. paid Labourers for work this week	16	18	8
" 25	do P Ferguson for Turnip seeds	17	1	7
" "	do do for 4.00 of Barcole	17	1	4
				<u>4 1 6</u>

Carried forward

70. Clerk of Union's Petty Disbursements'

1861		Vols of Disbursements			
July	18	To amount of cheques on Union Treasurer	68	✓	4 0 0
"	25	" do do	63	✓	14 3 9
Aug	1	Balanced due to Clerk		✓	14 5
				✓	8 18 2

1861		Vols of Disbursements			
Aug	1	To amount of cheques on Treasurer	64	✓	14 18 5
"	5	Balanced due to Clerk		✓	15 5
				✓	5 18 10

Account

1861		Vols of Disbursements			
July	18	By Balance due to Clerk of Union		✓	15 4 1/2
"		Medical Charities Expenses acct			
"		Comp Dispers. Dist. Pell Ralph for Leeches	28	✓	10 0 1/2
"		Estab Acct. Pell Ralph for Leeches for	27	✓	5 8 1/2
"	29	do ^{workhouse} Amt. paid Latimer for saving Hay	17	✓	1 2 8 1/2
"	25	do Mr. Burke for care of a parcel of Books from Dublin	17	✓	4 3 1/2
"		do Schmeltzer schoolmaster Sal ^y	17	✓	13 4 1/2
"		do Henry Hoastman Porter do	17	✓	1 0 0 1/2
"		do Walter Kelly Tailor do	17	✓	10 5 1/2
"	27	do Denis Cosello for Racks & Combs	17	✓	16 6 1/2
"		Medical Charities Expenses acct			
"		do W. Gallacher for Soap, Simult Dispers ^{ns}	28	✓	1 0 0 1/2
				✓	8 18 2

1861		Vols of Disbursements			
Aug	1	By balance due to Clerk		✓	14 5
"		Exec. Secy & John Stearns acct. for Petty Sep. 21		✓	2 0 1/2
Fees					
"		Clothing Acct. B. Romayne for material	17	✓	1 7 5 1/4
"		Estab Acct. do. for Needles & Sewals	17	✓	1 16 5 1/2
"	2	do John Keilly for wages as Mason	17	✓	16 0 1/2
"	3	do James Condy for repairs of Carpenter's work	17	✓	4 0 1/2
"		do John Malley for scouring sand	17	✓	18 0 1/2
"	5	do Michl. Watsel. for munging w. Bell	17	✓	3 0 1/2
				✓	5 13 10

Robt. Ligher

£ 5 13 10

D^r. Clerk of Trinity's Petty Disbursements Account

1861		64	15	00
Aug 8	To Amount of cheques on Treasurer	64	15	00
29	Balance due to Clerk		3	5
			18	05

1861		64	8	15	10
August 29	To Amount of cheques on Treasurer	64	8	15	10
			8	15	10

1861		17	1	8	0
Aug 8	By Amount brought forward, being a balance due to Clerk			15	5
"	Estat. Acct John Maher for extra services whilst acting as Warehouse Porter	17	1	8	0
"	do James Conroy, Carpenter for repairs	17		12	0
" 15	do Daniel O'Quire for Papering Master's & Stationer's Rooms	18		15	6
"	do James Conroy for erecting a Window Shed for Ladders	18		10	0
"	Filed Law v. Hugh Mallory for cost of conveyance to Warehouse from Ballymalley, of a sick person named Mary McLaughan, chargeable to the Poor	22		2	6
			17	1	8

1861		18 <th>7 <th>4</th> <th>9</th> </th>	7 <th>4</th> <th>9</th>	4	9
August 29	By Balance due to Clerk			8	5
"	Estat. Acct James McEllanney for Limer	18		14	2
"	do O'Rourke for candle, Thimble	18		17	11
"	do John Maher Schoolmaster Sal.	18		13	4
"	do Walter Kelly Yeoman do	18		10	5
"	do Henry Lonsdale Porter do	18		0	0
"	do Anne Sharpe for Postage stamps	18		0	0
"	do James Deems for repairs of Gals and Buckets	18		5	6
			18	7	4

Dr. Clerk of Union's Petty Disbursements

Account

Cr

To amount brought forward

8 15 10

By amount brought forward
Election Law & other Expenses total

7 4 9

Aug 29 do Peter Connor for cost of conveyance
from Hallymount to W House of W
sick pauper named Bridget McLannery
chargeable to Trillemont Divⁿ

2 0 1

" " do Peter Connor for cost of conveyance
from Hallymount to W House, of
a sick pauper named Rich^d.
Heraghty, chargeable to Hallymount Divⁿ

2 0

" " do Martin Buckley for cost of
conveyance from W House to W House
of a sick pauper named
William Joyce, chargeable
to W House Electoral Divⁿ

2 6

" " do M^r J. Farries for cost of conveyance
from W House to W House of W
sick pauper named Honor Walsh
chargeable to Union at large

2 6

Balance on Clerk's hands

7 13 9
1 2 1

M^r W. J. J. J.

8 15 10

Sept 10 do Election Law, Edmund Lynch for cost of
conveyance from Mount Henry
to W House, of a sick pauper
named Martin Burke
chargeable to Shrule Divⁿ

2 6

Carried forward

2 0

1861
Sept 5 ct. Balance on hands

8 15 10

1 2 1

Carried forward

1 2 1

11
Dr. Clerk of Union's Petty Disbursements' Acct.

1861		Sols in Sept			
	To amount brought forward		1	2	1
Sept 17	Balance due to Clerk		1	5	
			<u>2</u>	<u>7</u>	<u>1</u>
Sept 19	To amount of cheque on Treasurer	64	3	0	0
26	do - do	65	20	10	11
			<u>23</u>	<u>10</u>	<u>11</u>
	Carried forward		23	10	11

1861		Sols in Sept			
	By amount brought forward		2	0	2
Sept 14	Estab. Acct. J. Burns for 6 water Buckets	18	1	0	2
			<u>3</u>	<u>0</u>	<u>4</u>
Sept 19	By balance due to Clerk		1	5	2
	Estab. Acct. Pellonahan for 6 lbs of Candles for Board Room	18	6	0	2
" 21	Edw. Law. & Co. Country Junks for Posting Tables of Rate Books being open for inspect ⁿ of Rate-payers	21	0	0	2
" 24	do John Hoare junr for Gas as per Receipts	21	6	6	2
" 28	do Clothing acct. John Traff for Calow Straw	14	7	6	2
" "	do Bonaparte for Studs	14	2	6	2
" "	Establishment Acct Pellonahan for Wax Candles	18	5	0	2
" "	do Michl. Gill for Nails	18	9	6	2
" "	do Michl. Moran for Job Smith's work	18	18	2	2
" "	do Mary Armstrong for 40 Chamber do	18	10	0	2
" "	do John Watson for Tin ware	18	0	0	2
" "	do John Ralph for Cheering Clocks in repair, quater ending 29 th Sept. 1861.	18	7	6	2
" "	do John Maher Schoolmaster Salt	18	13	4	2
" "	do Walter Kelly Sailor do	18	10	5	2
" "	do Henry Laoshan Porter do	18	0	0	2
" "	do Lawrence P. Burke W. Officer do	18	15	0	2
" "	Medical Charities Expenses Account				
" "	Ballymore Dispens ^y Mark Walsh Porter Salt	23	10	0	2
" "	Ballymore do John Egan Porter Salt	23	10	0	2
" "	Wong - do Wm Gallacher Porter Strule Deficit Salt		0	0	2
" "	do John M. Hale Porter, Corp - Salt	23	10	0	2
	Carried forward		29	4	10

11
 Clerk of Union's Petty Disbursements

To Amt brought forward

23 10 11

23 10 11

Account

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1861	By Amount brought forward		20	4	10
Sept 28	By Estab. Arch. Patm Ralph for Sleeping	18	7	6	
	Clocks in repair quarterly				
	25 th June 1861				
"	do Union Treasurer for Postage	18	5	0	
"	do John Synnott, Labour for repairs	18	5	0	
" 30	do James Cameron for Advertising	18	13	0	
			20	1	11
	Balance on hands		1	9	7
	Wm. J. Gray		23	10	11

J Martin
 Auditor
 February 15th 1862

Invoice Account [paid on account thereof out of Petty Cash]

Cr.

1861

To. Clerk's Petty Cash

July
Cash

1861

Sept. amount carried to Debit of "Invoice
Account" in Union Ledger Accounts for
Half Year ended 29th Sept 1861

Sept
Cash

[Handwritten signature]

Establishment Account [paid on account thereof]

1841			By		
			Debit		
April 30	30 th Clerk's Petty Disb.	Amt. paid laborers for wages this week	1	14	0
April 1	" do	" do " do	1	14	7
" 1	" do	Wm Livingston for Guano	1	14	10
" 12	" do	Amo Sharp for Postage stamps	1	0	0
" 13	" do	Amt. paid laborers for wages this week	1	13	0
" 15	" do	Henry Roach for carriage of a Parcel of Books from Guano	1	1	12
" 18	" do	J.P. Munnell for sal ^y as Acting Relieving Officer	2	12	0
" 20	" do	Michl Redden for Cabbage Plants	2	1	4
" "	" do	Amt. paid laborers for wages this week	2	18	4
" 28	" do	George for Pins for Clerk's Office	2	9	
" "	" do	Martin O'Neil for a Garden Sine	2	1	2
" 24	" do	Wm Livingston for Guano	2	1	2 5
" 27	" do	John Maher Schoolmaster Sal ^y	2	1	13 4
" "	" do	Michl. Gildew Porter	2	1	0 0
" "	" do	Walter Kelly Porter	2	1	10 5
" "	" do	David Thompson for Seed Potatoes	2	2	2 2
" "	" do	George for Utensils	2	6	1
" "	" do	B. Romayne for Scissors	2	1	6
" "	" do	James Burke for carriage of a Parcel	3	3	8
" "	" do	Amount paid Laborers for wages this week	3	2	8 0
May 2	" do	Mary Bunker & L. Bunker for Salary due to the late C. S. Bunker as Relieving Officer	3	1	7 11
" "	" do	Louisa Bunker for Salary as acting Relieving Officer	3	6	0
		Carried forward	£	20	13 0

out of Petty Disbursements

1841					
			By		
Sept 29	By amount carried to Debt of "Establishment Account" in Union Paper Accounts for half-year ended 29 th September 1841	Classified as under:			
			£	s	d
" "	Officers Salaries		91	19	5
" "	Repairs		18	12	6
" "	Books and Stationery				9
" "	Advertising		13	0	
" "	Postage		3	5	0
" "	Carriage of Parcels			9	5
" "	Furniture, Utensils, and		6	19	3
" "	Implements of Work				
" "	Rent				
" "	Expense of Labor of Workhouse Farm		15	19	0
" "	Expense of Seeds for do		2	8	5
" "	Manure for do		3	3	0
" "	Medical Appliances			5	8
" "	Scouring Sand		1	16	0
" "	Light for Board Room			6	0
" "	Alter Requisites			5	0
" "	Small Charges			3	0
			£	86	13 5
				50	86 13 5
			£	86	13 5

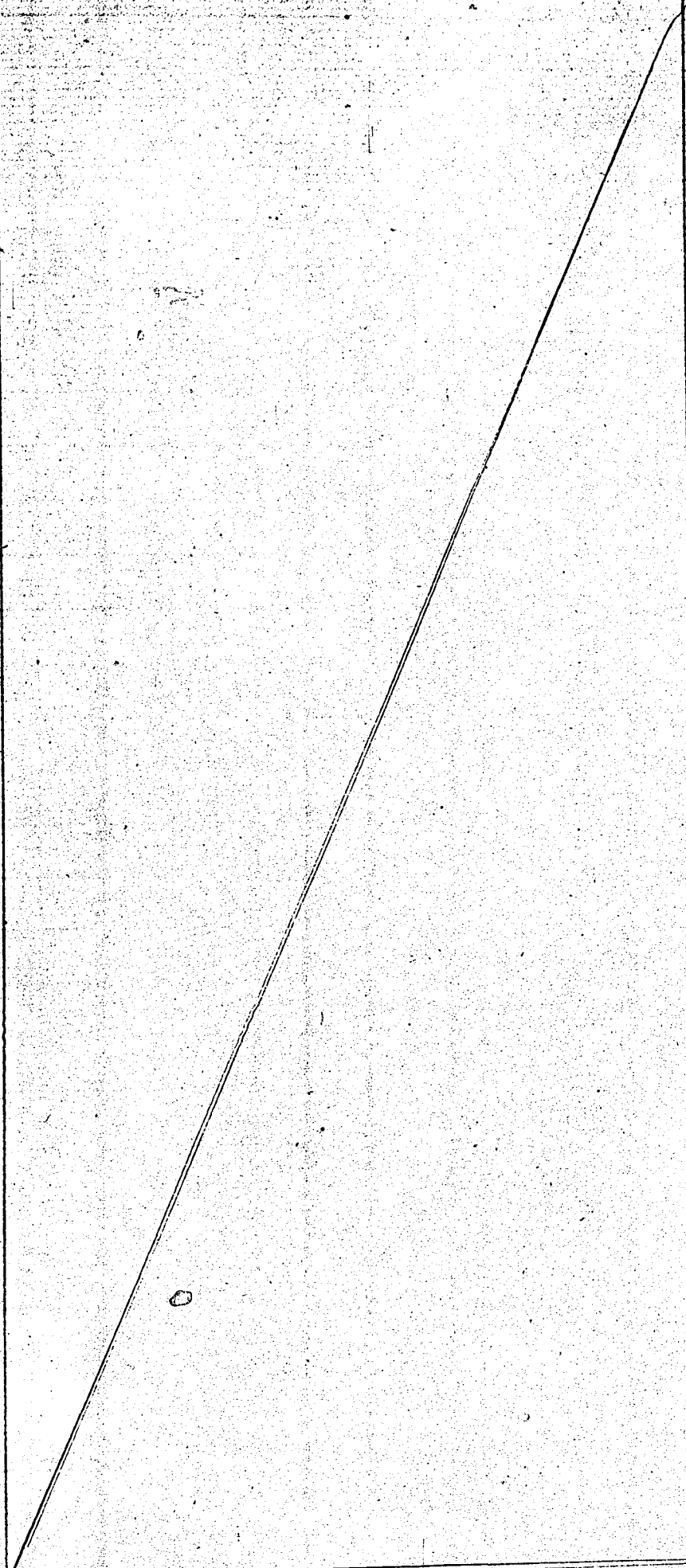
Establishment Account [paid on account thereof]

out of [unclear] [unclear]

1861					
		To amount brought forward		20	13 0
May 18		to [unclear] Dist. com. paid Labourers for wages this week	3		6 0
" 23		do Peter Higgins for cleaning Sewers	4		4 6
" "		do John Ralph for repairing Chacks	4		1 0 0
" "		do Mahon Schismater Salary	4		1 13 4
" "		do Mech Gilden Porter do	4		1 0 0
" "		do Walter Kelly Yards do	4		1 10 5
" "		do John Malley for Steaming Ground	4		18 0
" 25		do com. paid John Synnagh for labor	4		10 0
" 30		do P. Burke for salt as acting Relieving Officer	4		1 4 0
" "		do James Millaney for Lime	4		1 8 4
June 1		do com. paid Labourers for wages this week	4		1 3 0
" "		do Jas Walsh for 300 of Cabbage Plants	4		1 0
" "		do Francis Gillies for whitewashing	4		12 6
" "		do John Moore for do	4		8 4
" 3		do J. G. Derrall for inspecting Sewer Hospital and reporting on same	4		1 0 0
" 8		do O. Burgess for Seeds	5		1 0
" "		do com. paid Labourers for wages this week	5		1 2 11
" "		do Francis Gillies for whitewashing	5		12 6
" "		do John Moore for do	5		8 4
" 15		do John Synnagh for Labor	5		7 6
" "		do Jas. Burns for 3 Buckets	5		10 6
" "		do Francis Gillies for whitewashing	5		15 0
" "		do John Moore for do	5		10 0
" 21		do Anne Sharpe for Postage Stamps	5		1 0 0
" 22		do James Thomas for 3 Ad. Quans	5		7 9
" "		do com. paid Labourers for wages this week	5		18 8
		Carried forward		40	6 7

By amount brought forward

86 13 5



Carried forward £ 86 13 5

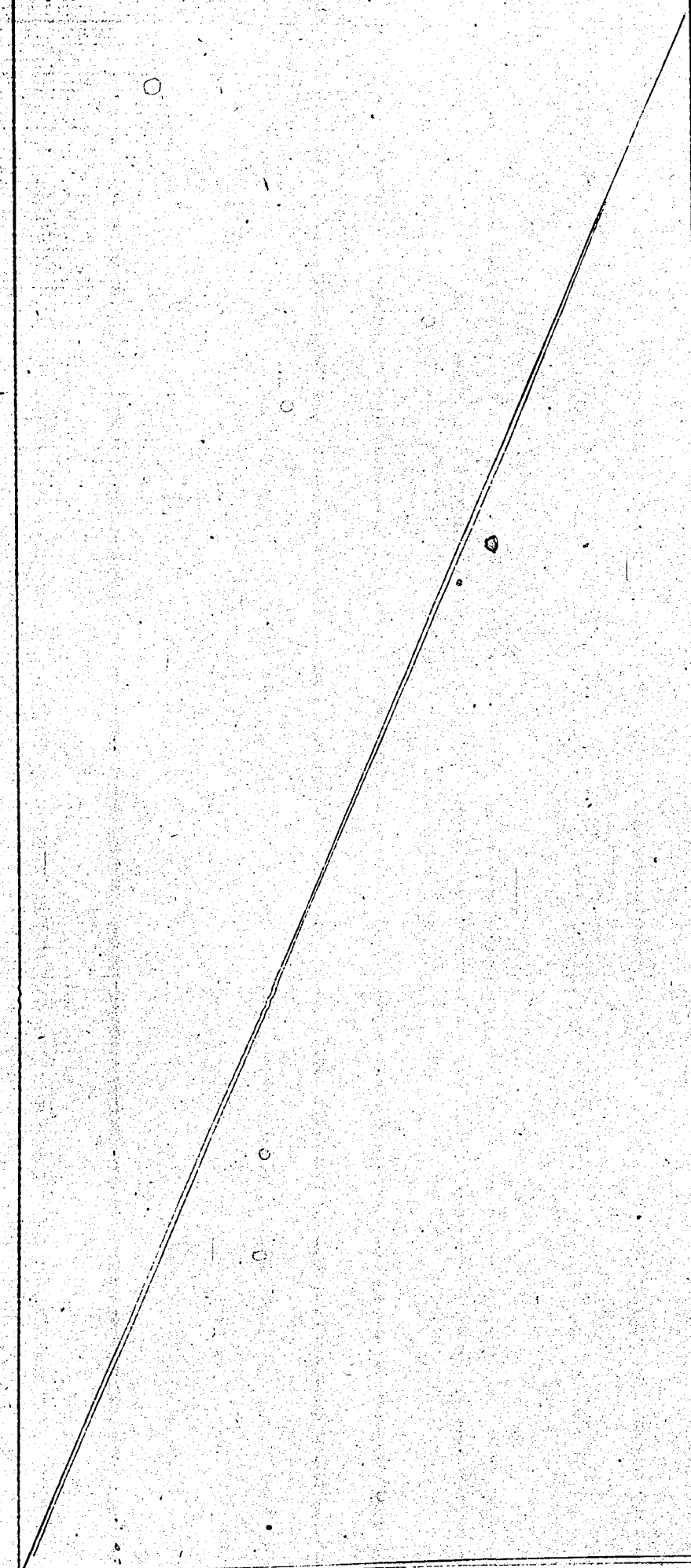
Establishment Account [paid on account of]

out of Petty Disb.]

1861			Shillings	Pence	Farthings
		By amount brought forward	40	6	7
June	25	Chas Kelly Dist. P. Sergen for Turnip Seeds	5		17
"	"	do do for 4 cogs of Bone Cole	5		14
"	28	do John Maher Schoolmaster. Salary	6	1	18 1/2
"	"	do Walter Kelly Tailor do	6	1	10 5
"	"	do Lawrence Burke Acting R. Officer do	6	1	14 0
"	"	do P. Sergen for Sewing	6		5 7
"	"	do Michl. Gill for Nails	6	1	11 2
"	"	do Michl. Moran for Job Smiths work	6	1	2 0
July	1	do John Synagh for Act of Contract for mowing Meadow	6		16 0
"	13	do do do	6	1	0 0
"	"	do amt paid Laborers for saving Hay	6		19 1/2
"	18	do P. M. Ralph for Leeches for workhouse	7		5 8
"	21	do amt paid Laborers for saving Hay	7	1	2 8
"	25	do James Burke for carriage of a parcel of 130 lbs from Dublin	7		4 8
"	"	do John Maher Schoolmaster. Salt	7	1	18 1/2
"	"	do Henry Luskew Porter do	7	1	0 0
"	"	do Walter Kelly Tailor do	7	1	10 5
"	27	do Denis Costello for Rocks & Combs	7		16 6
Sept	1	do P. Ronayne for needles, Sawels, &c	7		9 0
"	2	do John Kelly for wages as Mason	7		16 0
"	3	do James Condry for repairs of Carpenterwork	7	1	14 0
"	"	do John Malley for securing Sand	7		18 0
"	5	do Michl. Walsh for mowing 213 lbs giving 21 ties of structure of Hay.	7		3 0
"	8	do John Maher for extra services whilst acting as Workhouse Porter.	7	1	8 0
"	10	do James Condry, Carpenter, for repairs	8		12 0
		Carried forward	62	14	2

By amount brought forward

86 18 5



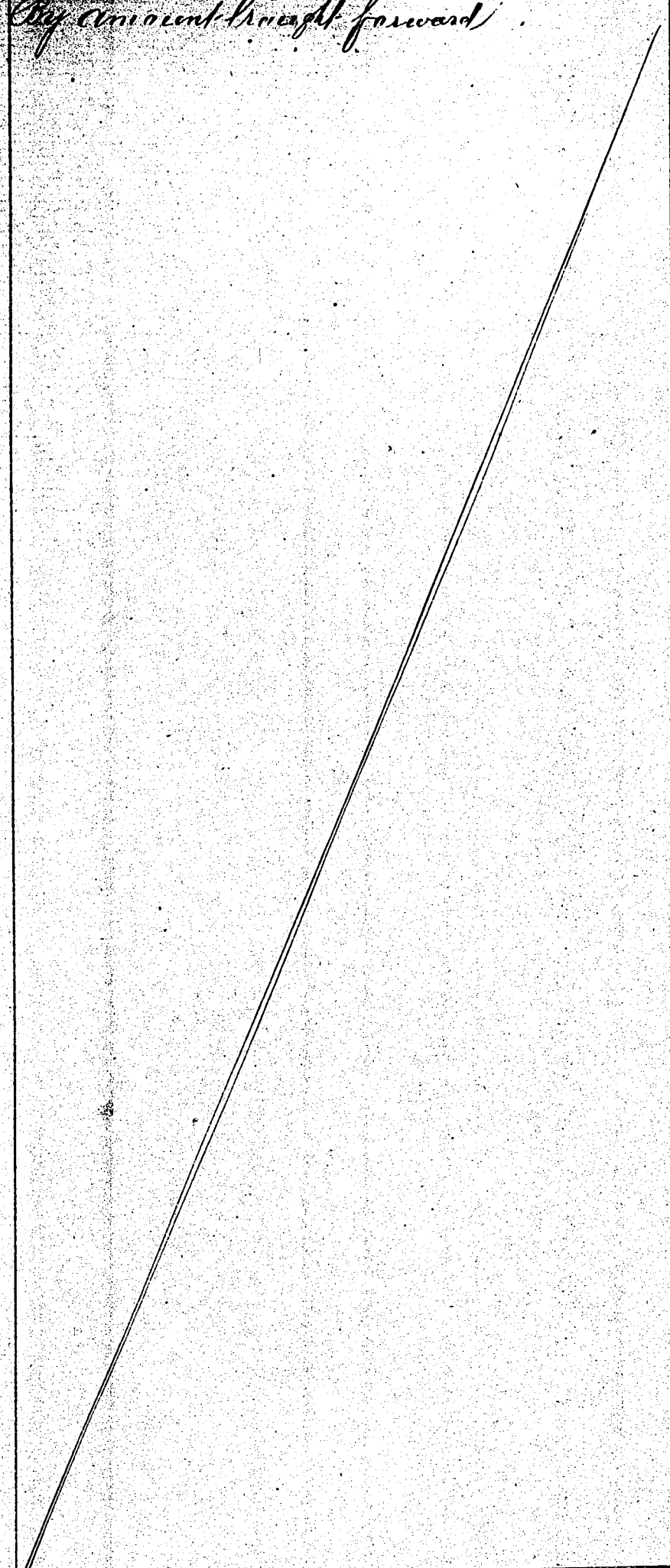
Carried forward £ 86 18 5

Establisment Account [Paid on account thereof out of Public Revenue]

1841				
		To Amount brought forward		62 14 2
Aug 15		Walter Kelly Dist. Genl. McQuire for Papering Masters & Matrons Rooms	8	15 6
"	"	do do Bondry for erecting a wooden shed for saddles	8	1 10 0
"	29	do James McAllanoy for Sewing	8	14 2
"	"	do B. Ryanne for needles &c	8	17 11
"	"	do John Maher Schoolmaster Sal ^y	8	1 18 12
"	"	do Walter Kelly Tailor do	8	1 10 5
"	"	do Henry Looskan Porter do	8	1 0 0
"	"	do Anne Sharpe for Postage Stamps	8	1 0 0
"	"	do Jas. Burns for repairs of Gals and Buckets	8	5 6
Sept 14	"	do Jas. Burns for 6 Water Buckets	10	1 1 0
"	15	do Pellonahaw for 16 lbs of Candles for Board Room,	10	6 0
"	22	do Pellonahaw for Wax Candles	10	5 0
"	"	do Michl Gell for nails	10	9 6
"	"	do Michl Moran for Subsmiths work	10	1 18 2
"	"	do Mary Armstrong for 40 Chambers	10	1 10 0
"	"	do John Watson for Tin Ware	10	1 0 0
"	"	do John Ralph for Steeping Clocks in repair	10	7 6
"	"	do John Maher Schoolmaster Salary	10	1 18 12
"	"	do Walter Kelly Tailor do	10	1 10 5
"	"	do Henry Looskan Porter do	10	1 0 0
"	"	do J.P. Burke Relieving Officer do	10	1 15 0
"	"	do John Ralph for Steeping Clocks in repair	11	7 6
"	"	do Union Treasurer for Postage	11	5 0
"	"	do John Synagh Laborer for wraps	11	5 0
"	30	do Geo. Cameron for Advertising	11	19 0
			£	86 13 5

By amount brought forward

86 13 5



£ 86 13 5

--	--	--	--	--	--	--	--	--	--	--	--	--

Burial Account [paid on account thereof out of ...]

1861		July			
		Credit			
April 18	St. Charles Bell's Dist. Sal. Burm for making Coffin	2	1	1	0
July 13	" " Sal. Burm for making Coffin	6	"	7	0
$\frac{\$}{\$}$ 1 8 0					

[... Disbursements]

1861		July			
		Credit			
Sept 29	By amount carried to Debit of "Burial Account" in Union Reg. Acct ^{ts} for Half Year ended 29 th Sept. 1861.	54	1	8	0
$\frac{\$}{\$}$ 1 8 0					

21
 D. Elections Law, & other Expenses Account

[paid on account thereof out of Petty Cash 7

21
 Cr.

1861						
		1 st General charges.				
March 24	To Clerk Petty Dist. Michl Ryan for conveyance to workhouse of a sick woman named Bridget Conshaw, chargeable to Union at large	1	..	2	6	
April 17	do Martin Stunbridge for Posting Notices of alterations in Geniment Val ^u	1	1	0	0	
" 20	do New Thom & Sons for Elec ⁿ Notices	2	..	10	6	
May 30	do John Hoare junr for Fees as Petty Sepion	14	..	4	6	
June 27	do Peter Parkin for carriage from 5 th Hallpoint to Workhouse, of a sick pauper named Mary Lefoy, chargeable to Union at large	5	..	3	0	
Sept 1	do John Hoare junr for Petty Sep. Fees	7	..	2	0	
" 27	do Michl Carraker for cost of conveyance from basket to Workhouse, of a sick pauper named Honor Walsh, chargeable to Union,	9	..	0	6	
Sept 27	do Martin Stunbridge for Posting Notices of Rate Books being open for inspection of Rate-payers	10	1	0	0	
" 26	do John Hoare junr for Fees as Petty Sepion Clerk	10	..	6	6	
Carried forward			£	3	11	6

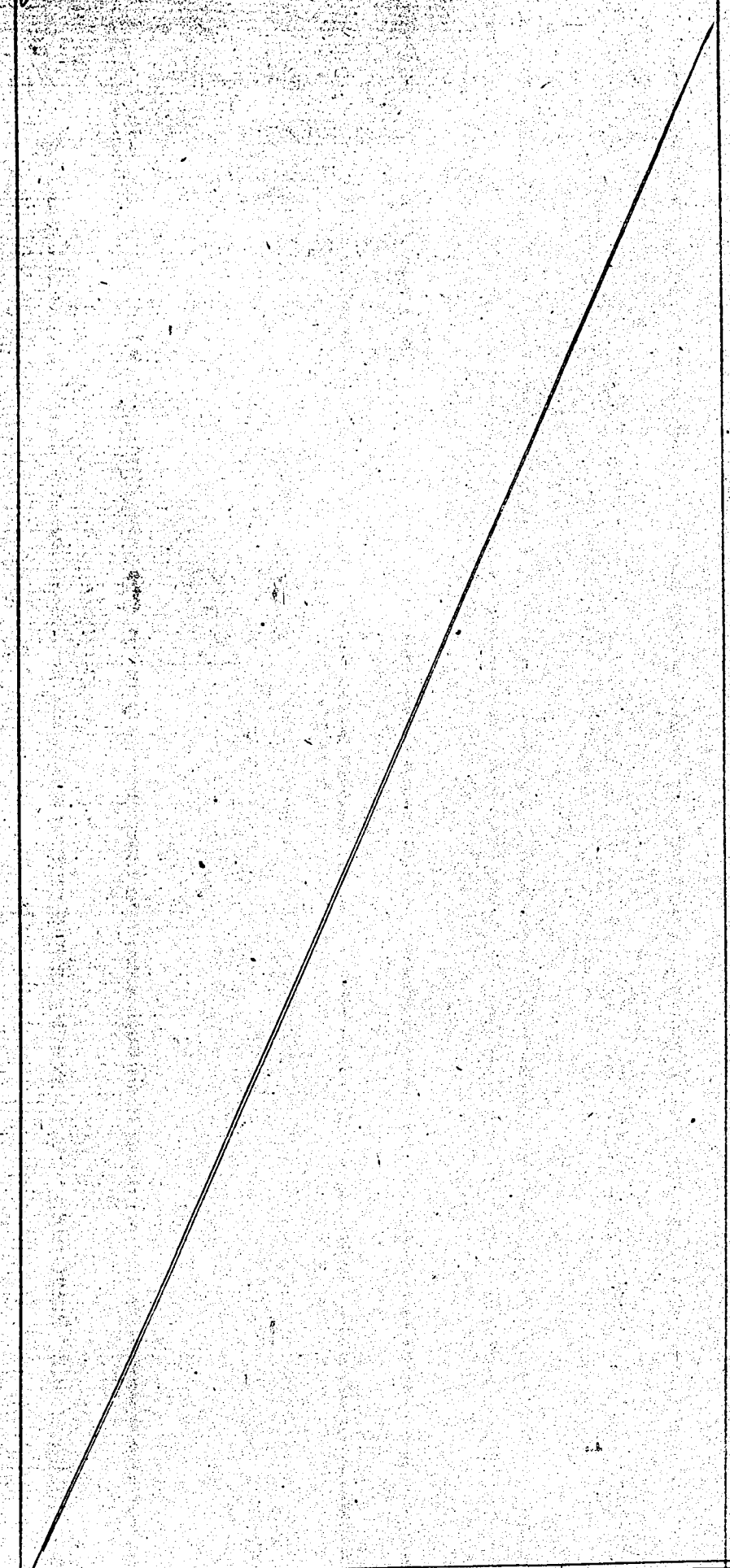
1861						
Sept 29	By amount carried to Debt of "Elections Law, & other Expenses Account" in Union Paper Accounts for Half-Year ended 29 th Sept. 1861. Viz:-					
			£	s	d	
" "	General Charges against Union at large.		3	11	6	
" "	Separate Charges against Electoral Divisions		1	9	6	
			£	5	1	0
Carried forward			£	5	1	0

D^r. Elections, Law & other Expenses Account [from ...]

1811	2 ^d Separate charges.	Volts of Credit		
	To. Amount brought forward.		3	11 6
April 17	Chas. Peltay Disb. Clerk Donnelly for conveyance to workhouse of a sick Pauper named David Moran chargeable to St. Pauls Div	2	"	2 0
" 25	do Pat. Lyons for conveyance to workhouse of a sick Pauper named John Lydon chargeable to St. Pauls Div	2	"	2 0
May 6	do Michl M ^r Green for cost of conveyance to workhouse of a sick pauper named Mary Clarke, chargeable to Newbrook Div	3	"	3 0
June 11	do Alex. Shaw & Sons for Elec ⁿ tokens - Dulwich 4.6 Coney " 3.0		"	7 6
" 8	do John Higness for cost of conveyance to workhouse of a sick Pauper named Mary Clarke, chargeable to Ballinaboy Div	5	"	1 0
" 28	do do for conveyance from Meale to workhouse of a sick Pauper named Jerry Gibbons, chargeable to Meale Div	6	"	2 6
Aug 15	do Hugh Molloy for cost of conveyance to W. House 8 from Ballynally, of a sick person named Mart. Magowan, chargeable to St. Pauls Div	8	"	2 6
" 27	do Peter Coniar for cost of conveyance to workhouse of a sick pauper named Bridget Mullaoney chargeable to St. James Div		"	2 0
" "	do Peter Coniar for cost of conveyance to workhouse of a sick pauper named A. Herdty chargeable to Holywell Div	9	"	2 0
" "	do Martin Buckley for cost of conveyance to workhouse of a sick pauper named William Joyce, chargeable to St. Pauls Div	9	"	2 6
			41	18 6

By amount brought forward

5 1 0



Carried forward to Folio 24, £ 5 1 0

Medical Charities Expenses Account

1869		Credit		
April 27	to Clerk of the Dist. Thos. Hamnelly, for hire of a Vaccination room at Dringean in Cong Dist. of	3	0	0
June 25	do Ten Term Office for Insurance - Cong Dispensary ^{s. d} 4. 6			
	Hollymount do. 4. 6	6	0	0
" 28	Ballinrobe Dispens. Mark Walsh, Porter Salary	6	1	0
"	" Hollymount do. John Egan, Porter Salary	6	1	0
"	" Shrule do Wm Gallaher, Porter Salary	6	1	0
"	" Crofs do John M. Hale, Porter Salary	6	1	0
July 18	Cong Dispens. Dist. P. W. Ralph for Doctor	7	0	0
" 27	do Muehl Gallaher for Surf Shrule Dispensary Depot	7	0	0
Sept 28	Ballinrobe Dispens. Mark Walsh Porter Salary	10	1	0
"	" Hollymount do. John Egan Porter Salary	10	1	0
"	" Shrule do Wm Gallaher Porter Salary	10	1	0
"	" Crofs do John M. Hale, Porter Salary	10	1	0

£ 13 9 0

Sept 29 Amount carried to Debit of "Medical Charities Expenses Acc." in Union Ledger Accounts for Half Year ended 29th Sept. 1869. Viz: -

£	s	d
3	0	0
7	4	6
3	4	6
<hr/>		
£ 13	9	0

to Ballinrobe Dispens. Acc. 3 0 0
 do Cong do 7 4 6
 do Hollymount do 3 4 6

£ 13 9 0

Q. Elections Law & other Expenses (paid on)

1869

2nd Separate charges

Ch. Am. acct. brought forward from Vol. 20 9 4 18 6

12) Clerk Petty Dist Edmond Lynch for cost of 9 2 6

Conveyance to Workhouse from the authority of a writ passed named Martin Burke, chargeable to Shrews Dist.

£ 5 1 0

Red. there of out of Petty Dist

Sh. of credit

Ch. Am. acct. brought forward from Vol. 20 5 1 0

£ 5 1 0

Clerk of Unions Petty Disbursements Account

1861	Sept 29	Balance on Clerk's hands from previous	1	9	7
	Oct 17	Balance due to me	1	0	5
			<u>£</u>	<u>2</u>	<u>10</u>
1861	Oct 24	In Balance due to me	3	18	3
			<u>£</u>	<u>3</u>	<u>18</u>

Account

1861	Oct 5	By Estab. Sect. John Synagh for Labor	15	5	8
	10	do do John Synagh for service of Siamannus	59	2	4
	12	do do John Synagh for Postage of Rates having been made	59	0	0
	14	do do Estab. Sect. Armo Sharpe for Postage stamps	45	0	0
	16	do do Jas Burke for carriage of a Parcel	45	1	10
				<u>2</u>	<u>10</u>
1861	Oct 17	By By Estab. Sect. John Synagh for Labor	15	1	4
	17	By Estab. Sect. John Synagh for Labor	59	11	6
	18	do do Estab. Sect. John Synagh for Labor	15	1	4
		do do Medical Charities Expenses Sect. — Johnwell Dermott for hire of a Room for a Vaccination Station at Kilmaine in Ballinacree Dispensary Dist	57	10	0
	24	do do Michl. Shoughnessy for hire of a Room for a Vaccination Station at Parby in Ballinacree Dispensary Dist	57	15	0
		do do Robert Grogan for Half Ton of Coal for Cook Dispensary	57	15	0
			<u>£</u>	<u>3</u>	<u>18</u>

Wm. J. Murray

24
 Clerk of Unions Petty Disbursements Acct.

1861		Value in Sterling	5	19	3
Oct 31	By Balance due to me		5	19	3
			<hr/>		
			5	19	3
1861			<hr/>		
Oct 31	To Amount of cheques on Treasurer	115	12	7	0
			<hr/>		
			115	12	7
			<hr/>		
			115	12	7

1861		Value in Sterling	5	19	3
Oct 24	By Balance due to Clerk of Union		3	18	3
"	Medical Charities Expenses Acct.	57	11	10	0
"	Pat. Connor for Surf for Hollymead Dispensary				
25	Chas. Lewis, Mch. Mearns for conveyance of a sick Pauper named James Prendergast to Workhouse. charged to Union at Large	59	1	2	6
"	Estab. of Mch. Foley for sweeping Chimneys	45	2	6	
"	do Pellonahaw for Compost to Candles	115	6	0	
	<i>Rob. Leigh</i>		5	19	3
			<hr/>		
1861			5	19	3
Oct 31	By Balance due to me		5	19	3
"	Estab. of Lawrence P. Burke Sal ^{ty} as R. Officer	45	1	5	0
"	do John Maher, Sal ^{ty} as Schoolmaster	45	1	18	11
"	do Walter Kelly, Sal ^{ty} as Sailor	45	1	10	5
"	do Annus Loashan Sal ^{ty} as Porter	45	1	0	0
Nov 1	Medical Charities Expenses Acct. Tho ^s Annally for hire of a Room for a Vaccination Station at Dringean in Cong. Dispensary District	57	1	10	0
			<hr/>		
			11	18	0
			<hr/>		
			9	0	
			<hr/>		
			12	7	0

Dr. Clerk of Unions Petty Disbursements' Acct.

1861	10 th	7 th Balance on Clerk's hands		✓	9	0
		amt. of cheque on Treasurer	115	✓	3	0
	28 th	Balance due to me		✓	8	9
					£	✓ 3 17 9

1861	10 th	28 th Amt. of cheque on Treasurer	116	✓	8	8
					£	✓ 18 8 9

1861	Dec 5	2 nd Balance on hands		✓	10	0
		Amount of cheque on Treasurer	116	✓	8	14
					£	✓ 10 15 1
Carried forward					£	✓ 10 15 1

1861	Nov 16	By Estab. Acct. James Conroy for repairs on carpenter's	45	✓	16	0
	21	do Peter Higgins for selling frames	45	✓	12	9
		do P. W. Ralph for Leeches	45	✓	11	8
	23	do Peter Higgins, Mason for opening & cleaning chimney & flues of Mitchell's Boilers	45	✓	17	4
	27	Eliza Law & John Shaughnessy for carriage to workhouse of a sick Pauper named Martin Leonard, chargeable to Union	59	✓	1	0
					£	✓ 3 17 9

1861	Nov 28	By Balance due to me		✓	8	9
		Estab. Acct. John Maher, Schoolmaster	45	✓	13	4
		do Walter Kelly, Tailor	45	✓	10	5
		do H. Looshan, Porter	45	✓	0	0
		do Lawrence P. Burke P. Officer	45	✓	5	0
		do M. H. Malloy for carriage of Paper	45	✓	8	0
Dec 3		do John McEllaney for Lime	45	✓	8	0
					£	✓ 16 8 6
	5	Balance on hands		✓	2	0
					£	✓ 18 8 9

1861	Dec 5	Medical Charities Expenses acct, Patrick Geraghty for a Bacon, & for Shrove Dispensary Depot - Compl.	57	✓	1	8
	7	Estab. Acct. Jas. Stephens for Laundry stove pipes	45	✓	1	4
		do John Malloy for securing sand	45	✓	18	0
		do James McEllaney for Lime	45	✓	0	4
		do Peter Higgins for erecting a Fire place in David's work shop	45	✓	1	10
					£	✓ 1 19 0

Clerk of Union's Petty Disbursements

1861				
	Sp. amount brought forward			10 15 1
1861				
Decr	10 To Balance on Clerk's hands		15	11 7
"	" Amount of cheque on Treasurer	117	46	0 0
"	" do do	117	12	11 3
Carried forward				21 2 10

1861				
	By Balance brought forward			14 19 0
Decr	7 do do		57	10 0
"	" do do		62	7 6
"	" do do		45	0 0
"	9 do do		46	7 0
"	" do do		41	0 0
£ 48 3 6				
"	12 By Balance on Clerk's hands		12	11 7
Robt. Ligh				£ 10 15 1
1861				
Decr	12 By Estab Acct. Denis Castello for Racks		46	2 0
"	" do do		46	4 6
"	" do do		46	2 6
"	18 do do		46	6 0
"	" do do		46	6
"	19 do do		46	2 6
"	" do do		46	15 0
Carried forward				2 13 0

Clerk of Unions Petty Disbursements

To amount brought forward

Sept 21 10

£ 21 2 10

Account

1811								
	By amount brought forward							10 18 0
Dec 21	Estab. Acct. John Ralph for a clock	46	✓	1	0	0		0
	do do do for repairing a breach in the boundary wall	46	✓	1	10	0		0
	do do do John Mannion, Slater, for repairs	46	✓	12	6			
	do do do John Synagh for ropes as tight workman	46	✓	9	4			
23	do do do John Ralph for Skooping Clocks in repair	46	✓	7	6			
	do do do Johnella her. Schoolmaster. Sal ^y	46	✓	1	18			4
	do do do Wallis Kelly, Tailor. do	46	✓	1	10			5
	do do do Henry Loochman. Porter. do	46	✓	1	0			0
	do do do Arno Hanly, Schoolmaster do	46	✓	1	8			0
	do do do L. Bourke, Relieving Officer do	46	✓	1	8			0
	Medical Charities Expenses Acct.							
	Baltimore Dispens ^y . Mark Walsh, Porter, Salary	57	✓	1	10			0
	St. Stephen's Dispens ^y . John Egan, Porter, Salary	57	✓	1	10			0
	Lang Dispensary. Wm Gallacher, Porter of St. Luke's Dispens ^y	57	✓	1	0			0
	do do do Johnell Stale, Porter, Salary	57	✓	1	10			0
24	Estab. Acct. John Barrett for Glazing	46	✓	1	10			2
	Clothing Acct. Bellart & Son for Blankets		✓	1	1			9
								6 0
	Balance on Clerk's hands							16 10
								21 2 10

Matthew Murray

D. Clerk of Unions Petty Disbursements Acct

1811	Dec 31 st	Balance on Clerk's hands	10	10	0
1812	Jan 1 st	Balance dno to me	2	19	9
			<u>12</u>	<u>29</u>	<u>9</u>

1812
Jan 23rd Ev. Amount of Cheque on Treasurer 118 VII 11 3

/					
Carried forward			11	11	3

1811	Dec 31 st	Balance on Clerk's hands	10	10	0
1812	Jan 8 th	John Law & Sons for carriage to Workhouse of a sick Pauper named James Walsh, chargeable to Union	2	0	0
"	11	Estab. Acct. Jas. Burns for repairing Hand Cart	4	10	0
"	"	Bennet Acct. Jas. Burns for making 17 Coffins	17	0	0
"	18	Estab. Acct. Ann Sharp for Postage stamps	1	0	0
"	22	James Teet Martin O'Neil for Bread	12	11	0
			<u>12</u>	<u>19</u>	<u>9</u>

1812	Jan 29 th	Balance dno to me	2	11	0
"	24 th	Estab. Acct. John O'Shea for Sweeping Chimnies	2	6	0
"	"	Elec. Law. & D & Blake Solicitors for Law Costs	5	0	0
"	25 th	Estab. Acct. John Maher. Schoolmaster. Sal ^y	13	4	0
"	"	do Walter Kelly. Factor. do	10	5	0
"	"	do Henry Lonsdale, Porter. do	0	0	0
"	"	do L.P. Burke, Relieving Officer do	5	0	0
"	"	do Michl. Bane for Sweeping a Chimney in Infirmary	1	6	0
"	30 th	Elec. Law. & Michl. Shaugnessy for carriage to Workhouse of two sick Paupers named Tho. Reilly and James Quinn. chargeable to Ballinacorney Div ⁿ	2	0	0
"	"	do John Heame front for Fees as Petty Sessions Clerk.	2	0	0
			<u>10</u>	<u>19</u>	<u>8</u>

Carried forward 10 19 8

Dr. Clerk of the Court Petty Disbursements Account

1862		1861		
	To. Amount brought forward		11	11 3
Feb 7	Balance due to Clerk of the Court		4	1
			<u>15</u>	<u>4</u>
1862				
Feb 13	To. Amount of cheques on Treasurer	119	3	0 0
			<u>3</u>	<u>0 0</u>
1862				
Feb 20	To. Balance on hands		7	4
	Amount of cheques on Treasurer	119	3	0 0
			<u>10</u>	<u>4</u>
	Carried forward		10	7 4

1862		1861		
	By Amount brought forward		10	19 8
Feb 1	Estab. Acct. P. Longue for Guin	47	✓	9
" 5	do Mich. Berne for sweeping the chimney of the Porters Lodge	47	✓	2 6
" 7	do Mich. Bell for Nails	47	✓	12 5
	<i>Wm. Murray</i>			<u>15 4</u>
1862				
Feb 7	By Balance due to me		✓	14 1
" 10	Estab. Acct. John O'Hara for sweeping Workhouse chimneys	47	✓	8 7
" 14	Invoice Acct. Martin O'Neill for Bread	42	✓	14 4
" "	do John O'Boyle for Bread	42	✓	8 6
" 15	Estab. Acct. Jas. Burke for carriage of a parcel	47	✓	4 2
" "	do Mich. Berne for sweeping chimneys of Workhouse	47	✓	13 0
				<u>12 8</u>
" 20	By Balance on hands		✓	7 4
	<i>Wm. Murray</i>			<u>13 0 0</u>
1862				
February 22	By Elec. Law. v. John Shughnessy for carriage to Workhouse of a sick Pauper named Mary Laffey chargeable to Owenbrim Drw	102	✓	4 6
" "	Estab. Acct. Arno Sharpe for Postage stamps	47	✓	1 0 0
" "	do John Lynch Laborer for wages	47	✓	3 0
				<u>1 7 6</u>
	Carried forward		10	17 6

32
D. Colerick of Union's Petty Disbursements

1862	Brought forward	Value by order	13	7	42
Feb. 27	To. Amount of cheque on Treasurer	119	15	3	9
			£	8	11
1862	March 6 To Balance on hands		-	2	8
"	" Amount of cheque on Treasurer	129	15	0	0
			£	5	2
Carried forward			£	5	2

Account

1862	Brought forward	Value by order	11	7	16
Feb. 27	By Estab. Clect. Michl. Rodding for Cabbage	47	✓	16	9
"	" do John Maher, Shoemaker. Sal.	47	✓	13	4
"	" do Waller Kelly, Factor do	47	✓	10	5
"	" do Henry Lunshan, Porter do	47	✓	0	0
"	" do J. P. Burke, Relief Office do	47	✓	5	0
"	" 25 th Elec. Law. & John Shoughnessy for carriage to Workhouse of a sick Pauper named Patt. M. Stale, chargeable to Ballinrobe Div.	62	✓	2	1
March 1	Estab. Clect. Jas. Brown for Buckets &c.	47	✓	12	0
"	" do John Synnott Labourer, for wages	47	✓	6	8
			£	8	13
By Balance on hands			✓	2	8
			£	8	16
1862	March 8 By Elec. Law. & Martin Buckley for conveyance to Workhouse of a Sick Pauper named Kate Malloy, chargeable to Ballinrobe Div.	62	✓	1	0
"	" do same, for conveyance to Workhouse of of a sick Pauper named Mary Tahoy, chargeable to Union at large	62	✓	2	6
"	" 13 do Patrick Connor, for conveyance to Workhouse of a sick Pauper named Mary Lavells, chargeable to Ballinrobe Div.	62	✓	3	0
"	" 14 Estab. Clect. Anne Sharpe for Postage Stamps	47	✓	1	0
Carried forward			£	1	6

Clerk of Unions Petty Disbursements Acct.

1862		Balance on hand	5	2	8
By amount brought forward					
[Large diagonal line]					
			5	2	8
<hr/>					
1862	March 20	Balance on hands	1	14	11
		Amount of cheque on Treasurer	19	0	5
[Large diagonal line]					
			20	15	4

1862		Balance on hand	1 <th>6 <th>6</th> </th>	6 <th>6</th>	6	
By amount brought forward						
1862	March 15	Estab Acct Denis Castello for Racks & Comb	47	16	0	
	"	do Alex Thom for Printed Forms	47	7	7	
	"	do Amt paid Labourers for wages this week	47	18	8	
	17	do Mich. Moran for carriage of a parcel of School Books from Tuam	48	2	0	
	"	do Elec ^r Law. & John Hart for conveyance to Workhouse of a sick Pauper named John Hyman, chargeable to Union	59	1	0	
	18	do Estab Acct Jas. Walsh for seed Potatoes	48	7	6	
				13	7	
	20	Balance on hands	1	14	11	
				5	2	
<hr/>						
1862		March 20	By Medical Charities Expenses Acct			
			Doct ^r Little for Vaccination Fees	57	1	0
			Estab Acct John Malley for Scouring Sand	48	18	0
			do Mr Redington for seed Potatoes	48	2	6
			do B. Annaine for Needles	0-0-10	48	
			Clothing Acct. do for Sticks	0-7-0	44	7
	22	do Estab Acct Amt paid Labourers for wages this week	48	1	11	
	25	do Elec ^r Law. & John Hoare for Fees as Petty Sessions Clerk	59	16	0	
				7	0	

Clerk of Union's Petty Disbursements

To. Amount brought forward

£ 20 15 4

Cr.

By amt brought forward

Medical Charities Expenses A/c

March 25	Ballinacree Dispensary	Mark Walsh Porter, Salt	57	✓	10	0	✓
"	Crofs Dispensary	John W. Hale, Porter, Salt	57	✓	10	0	✓
"	Shule Dispensary	Deput Wm. Gallaher, Porter, Salt	57	✓	0	0	✓
"	Hallymount Dispensary	John Egan, Porter, Salt	57	✓	10	0	✓
"	Estab. A/c	John Maher, Schoolmaster, Salt	48	✓	13	4	✓
"	do	Walter Kelly, Sailor, Salary	48	✓	10	5	✓
"	do	Henry Lonshan, Porter, Salary	48	✓	0	0	✓
"	do	Lawrence P. Burke, Relieving Officer	48	✓	5	0	✓
"	do	Salary					
"	do	John Kearney junr, Rent of Co. p. 118	118	✓		6	✓
"	do	Co. Knox, Rent of right of tanning					
"	do	Wats from River "Bulkaun"	118	✓	1	0	✓
"	do	John Ralph, Steeping Workhouse	118	✓	7	6	✓
"	do	Clocks in repair					
"	do	P. Yergier for Garden Seeds	118	✓	2	3	✓
"	do	Mason's Expenses for Postage	118	✓	6	6	✓

£ 48 16 10

Balance on Clerk's hands

✓ 18 6

W. M. M. M.

£ 20 15 4

I Martin
Auditor
May 28th 1862

Dr. Clerk of Union's Petty Disbursements Account

Value
Exp

Value of
Receipts
Recd

36
Dr.

Book of Unions Petty Disbursements Acct

By
App

36
Cr.

By
App

41

Di

41

bi

Invoice Account [paid on account thereof out of Petty Disbursements]

1862			Sols	Cents
Jan ¹¹	22 ^{3/4} Clerk's Petty Dist.	Marlowe Meill for Bread	30	12 11
Feb ¹¹	14	do Marlowe Meill for Bread	31	14 4
"	"	do John O'Boyle for Bread	31	8 6
			\$	1 15 9

1862		Sols	Cents
March 25 th	By amount carried to Debit of Invoice acct. 1862 in Union Leger accounts for half year ended 25 th March. 1862	1	15 9
		\$	1 15 9

Dr. *144 Clothing Account [paid on account thereof out of Petty*

		<i>1811</i>	<i>debit</i>		
<i>1811</i>					
<i>Decr</i>	<i>24th Clerk's Petty Dist: B. Martin & Son for a Blanket, 29</i>			<i>19</i>	<i>9</i>
<i>March</i>	<i>30 do B. Bonaparte for shirts</i>		<i>33</i>	<i>7</i>	<i>0</i>
				<i>£</i>	<i>169</i>

Disturbances Cr. *144*

		<i>1812</i>	<i>Salina</i>	<i>1811</i>	<i>1812</i>
<i>1812</i>					
<i>March</i>	<i>25 By amount carried to Debit of "Clothing Account" in Union Ledger-accounts for Half Year ended 25th March, 1812.</i>		<i>135</i>	<i>1</i>	<i>69</i>
			<i>£</i>	<i>169</i>	

Establishment Account / Paid in Credit

1861				
Feb	5	To Clerk's Petty Dist. John Synagh for Labor	25	5 8
"	11	do " Anne Sharpe for Postage Stamps	25	1 0 0
"	11	do " James Burke for carriage of a Parcel	25	1 10
"	18	do " John Synagh for Labor	25	1 4
"	29	do " Mr. G. Foley for Sweeping Chimney	26	2 6
"	30	do " Pellonahan for Composite Candles	26	6 0
"	31	do " J. Bourke Salary as Relieving Officer	26	1 5 0
"	"	do " John Maher Salary as Schoolmaster	26	1 18 4
"	"	do " Walter Kelly Salary as Sailor	26	1 10 5
"	"	do " Henry Lonshan Salary as Porter	26	1 0 0
101	16	do " James Conroy for wages as Carpenter	27	16 0
"	21	do " Peter Higgins for setting plates	27	1 12 9
"	"	do " Pelt Ralph for Leech. &c.	27	10 8
"	23	do " Peter Higgins for opening & cleaning Chimney & floor of Kitchen Boiler	27	17 4
"	28	do " John Maher, Schoolmaster, Salary	27	1 18 4
"	"	do " Walter Kelly, Sailor	27	1 10 5
"	"	do " Henry Lonshan, Porter	27	1 0 0
"	"	do " Lawrence Bourke R. Officer	27	1 5 0
"	"	do " Mick Malley for carriage of Pipes	27	3 0
Dec	3	do " John McEllaney for Lime	27	8 0
"	7	do " Jas. Stephens for Laundry stone pipes	27	1 4 0
"	"	do " John Malley for scouring sand	27	18 0
"	"	do " James McEllaney for Lime	27	1 0 4
"	"	do " Peter Higgins for erecting a Fire place in Factor's Workshop	27	1 15 0
"	"	do " John Bennett for Painting and Glazing	28	1 0 0

Carried forward £ 22 19 11

Charge out of Petty Dist.

1862						
March	25	By amount Carried to Debt of "Establishment Account" in Union Leger Accounts for Half Year ended 25 th March 1862.				
		Classified as under:-				
			£	s	d	
"	"	Officers salaries	23	17	6	145
"	"	Repairs	16	8	3	
"	"	Books and Stationery		1	10	
"	"	Advertising		7	0	
"	"	Postage	5	6	6	
"	"	Carriage of parcels		13	6	
"	"	Furniture, Utensils, and				
"	"	Implements of work	11	6	11	
"	"	Rent		1	6	
"	"	Expense of Labour of workmen				
"	"	Fuel	3	2	0	
"	"	Cost of Seeds for	3	12	7	
"	"	Cost of Manure for				
"	"	Medical Appliances		10	8	
"	"	Scouring Sand	1	16	0	
"	"	Feed		12	0	
			£ 70	15	8	

70 15 8

Carried forward £ 70 15 8

116. Establishment Account [paid on Acct thereof out of City Dist.]

Al
Cr

Year	Date	Description	Dr	Cr	Balance
1811		Amount brought forward			22 19 11
Decr	9	Wm. Kelly Dist. Shipping for repairing Grates of 3 Boilers	28	7 0	
"	"	do Amos Sharpe for Postage Stamps	28	1 0 0	
"	12	do Denis Castella for Racks & Combs	28	1 2 0	
"	16	do Proprietor of Falway Vindicator for advertising	28	4 6	
"	"	do Proprietor of Falway Express for Advertising	28	2 6	
"	18	do Pellonahan for 6 lbs of composite Candles for Board Room	28	6 0	
"	"	do Patrick Terques for Pins	28	6	
"	19	do Martin Buckley for carriage of empty coal bags	28	2 6	
"	"	do Michael Moran for 6 pair of Tongs	28	15 0	
"	24	do John Ralph for a Clock	29	1 0 0	
"	"	do Michl. Tater for repairing breach in boundary wall	29	1 10 0	
"	"	do John Manion, Slater, for repairs	29	12 6	
"	"	do John Lynch wages as Night Watchman	29	9 4	
"	28	do John Ralph for Hooking Clock in repair	29	7 6	
"	"	do John Maher, Schoolmaster, Salary	29	1 13 4	
"	"	do Walter Kelly, Garder	29	1 10 5	
"	"	do Henry Lanskan, Porter	29	1 0 0	
"	"	do Anne Hanly, Schoolmaster	29	1 5 0	
"	"	do L. P. Bourke, Relieving Officer	29	1 5 0	
"	24	do John Barrett for Glazing	29	10 2	
1812	31	do Jas. Deems for repairing Tubs & Buckets	30	3 0	
January	11	do James Deems for repairing w Hand Cart	30	4 10	
"	18	do Amos Sharpe for Postage Stamps	30	1 0 0	
		Carried forward			39 11 0

By amount brought forward

70 15 8

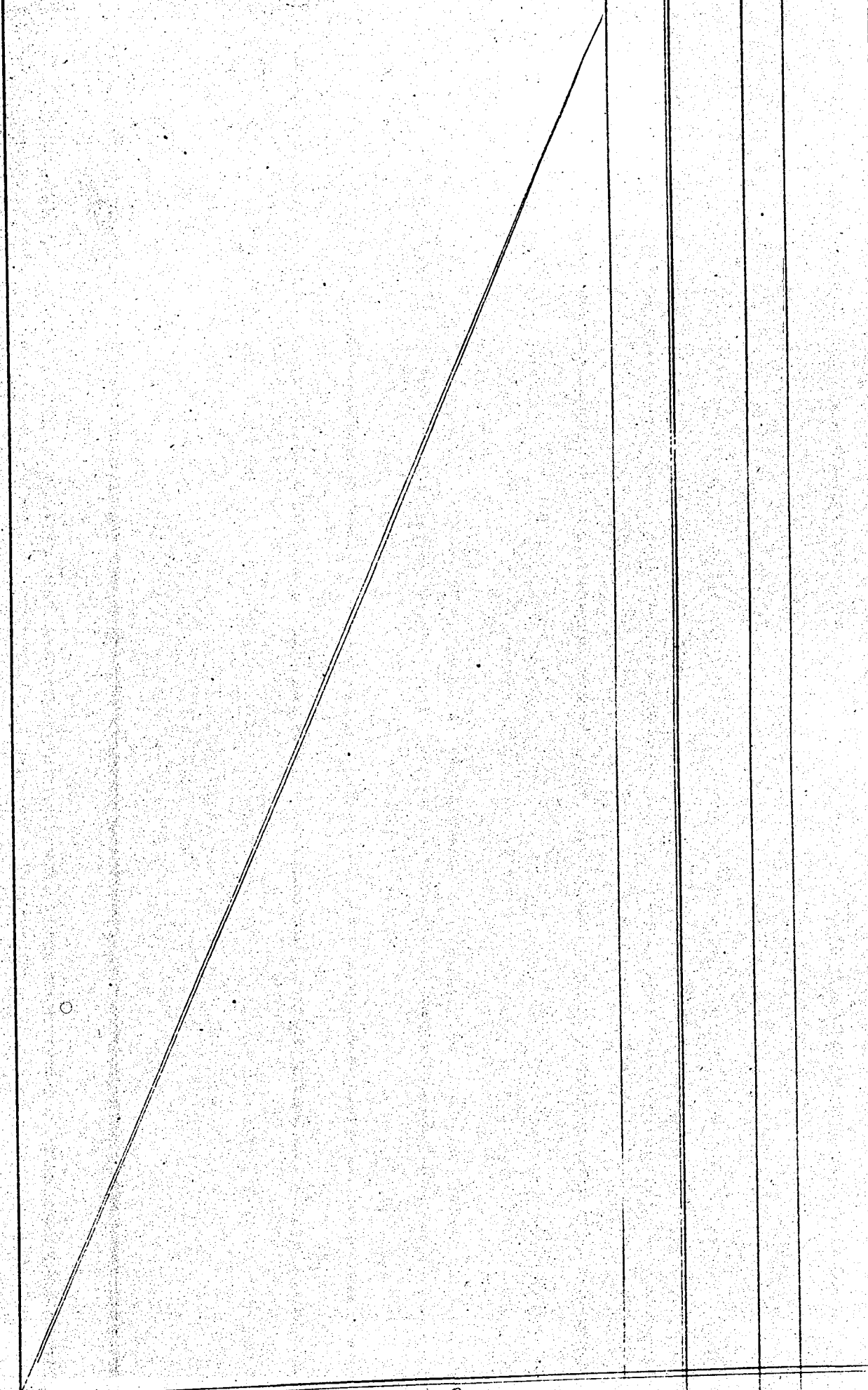
Carried forward £ 70 15 8

17 Establishment Account [paid on account here of out of Petty Disbursements]

Date	Description	Unit	Shillings	Pence	Farthings
1862	do. amount brought forward		29	11	2
Jan ^r 24	Clerk's Petty Dist. to Mr. O'Hara, for Sweeping Chimnies	30	1	2	6
" 25	do. John Wellaker, Schoolmaster, for Salary	30	1	13	4
" "	do. Walter Kelly, Sailor, for do.	30	1	10	5
" "	do. Henry Lansdown Parlor, for do.	30	1	0	0
" "	do. J.P. Burke, Relieving Officer for do.	30	1	5	0
" "	do. Michl. Berne for Sweeping a Chimney in Infirmary	31	"	1	6
Feb ^r 1	do. P. Burgess for Green	31	"	"	9
" 5	do. Michl. Berne for Sweeping the Chimneys of the Parlor Lodge	31	"	2	6
" 7	do. Michael Gill for Nails	31	"	12	5
" 10	do. John O'Hara for Sweeping 2 Workhouse Chimnies	31	"	8	7
" 15	do. James Burke for carriage of a Parcel	31	"	4	2
" "	do. Michl. Berne for Sweeping Chimnies of Workhouse	31	"	13	0
" 22	do. Anne Sharpe for Postage Stamps	31	1	0	0
" "	do. John Synnagh, Laborer, for wages	31	"	3	0
" 26	do. Michl. Reddington for Cabbage plants	32	"	16	0
" 27	do. John Maher, Schoolmaster, Salary	32	1	13	4
" "	do. Walter Kelly, Sailor do.	32	1	10	5
" "	do. Henry Lansdown Parlor do.	32	1	0	0
" "	do. J.P. Burke, Relieving Officer do.	32	1	5	0
March 1	do. James Drum for Bricke, &c.	32	"	12	0
" "	do. John Synnagh, Laborer, for wages	32	"	6	8
" 14	do. Anne Sharpe for Postage Stamps	32	1	0	0
" 15	do. Denis Costello for Racks & Combs	33	"	16	6
" "	do. Alex. Thom for Printed Forms	33	"	"	7
" "	do. Amt paid Laborer for wages this week	33	"	13	8
	Carried forward	£	59	2	4

By amount brought forward

70 15 8



Carried forward £ 70 15 8

118
 Estab^lishment Acct. paid on Acct thereof out of

Petty Disbursements

118
 Cr

1842		By amt		
	By amount brought forward		59	24
March 17	Chas Petty Dist. Mich. Moran for carriage of a parcel of school books from Guam	33	.	20
" 18	do James Walsh for seed Potatoes	33	.	76
" 20	do John Malley for scouring sand	33	.	180
" "	do Mich. Reddington for seed Potatoes	33	2	610
" "	do B. Bonayne for Needles	33	.	10
" 22	do Am ^t paid laborers for work this week	33	1	118
" 25	do John Maher, Schoolmaster, Salary	34	1	134
" "	do Walter Kelly, Sailor, do	34	1	105
" "	do Henry Lonskan, Porter, do	34	1	00
" "	do L. P. Bourke, Relieving Officer, do	34	1	50
" "	do John Heam, for Rent of Cap Dock	34	.	6
" "	do Capt. Kincaid, Rent of right of taking water from River Bulhann	34	.	10
" "	do John Ralph, Hoopring workhouse clocks in repair	34	.	76
" "	do P. Yerges for Garden Seeds	34	.	23
" "	do Union Treasurers for Postage	34	.	66

By amount brought forward	70	15	8
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Carried forward £ 70 15 8

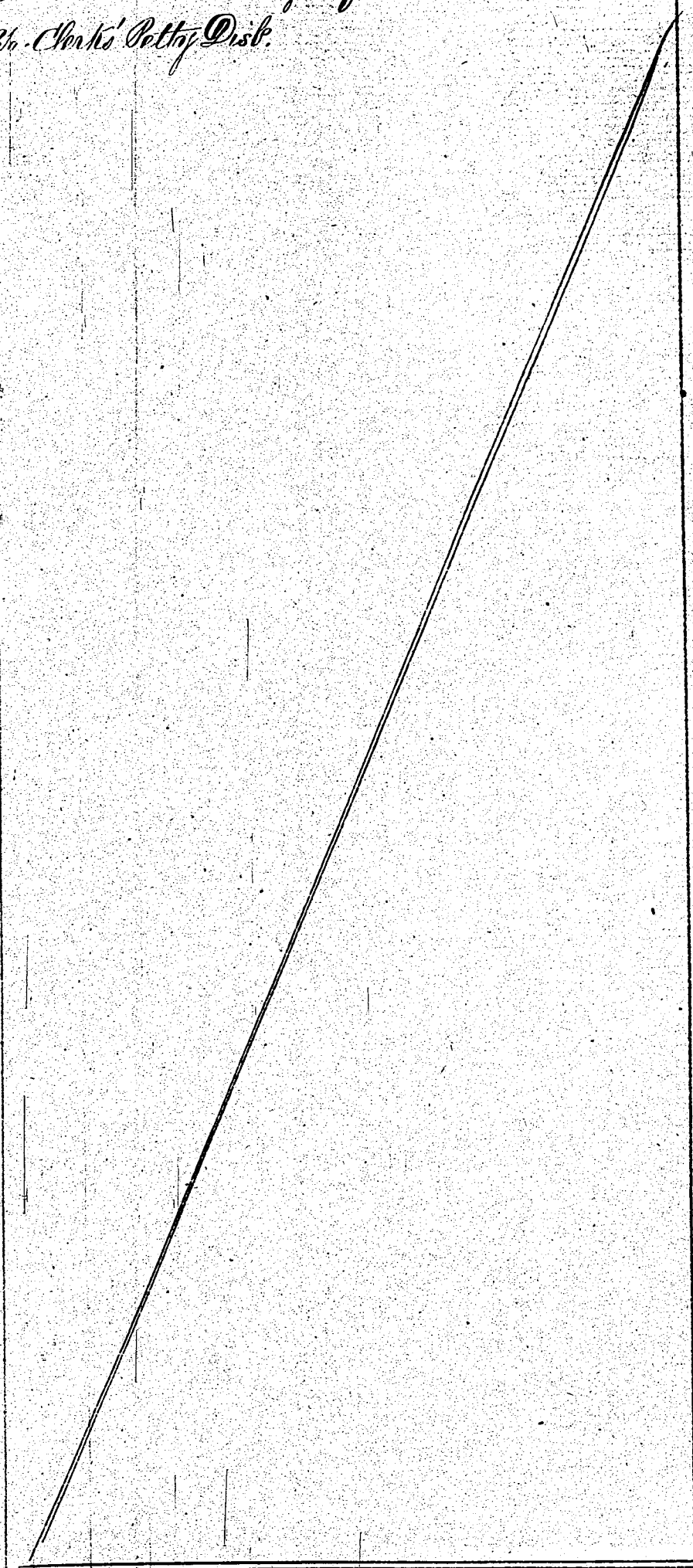
Carried forward £ 70 15 8

Q^r

119 Establishment Account [paid on acct. thereof

To amount brought forward
St. Clerk's Petty Dist.

70 15 8



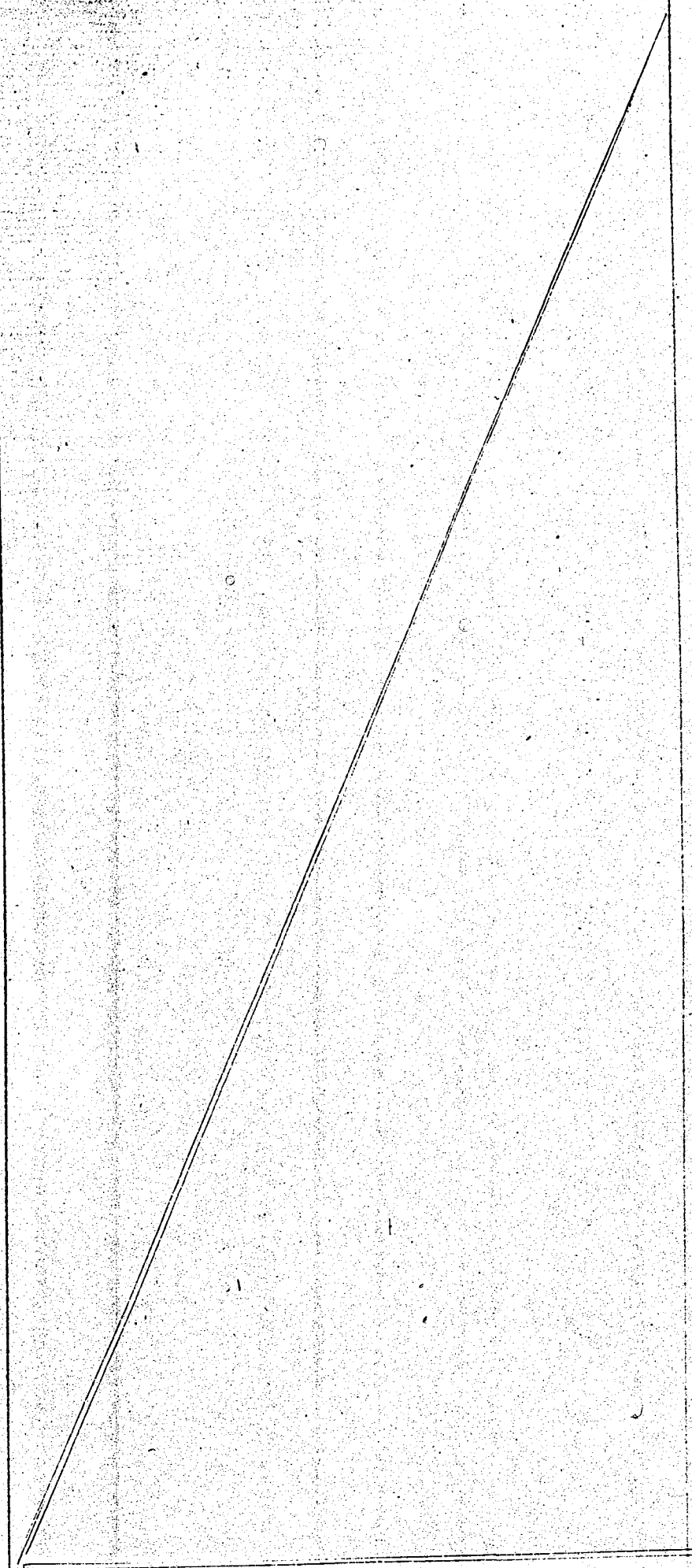
£ 70 15 8

out of Petty Disbursements]

119 CC

By amount brought forward

70 15 8



£ 70 15 8

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--	--	--	--	--	--

55 Dr Burial Account [paid on acct thereof out of

1862		Vol. of debit	
January 18	St. Peter's Pottery Dist. Sal. Burns for making 17 Coffins.	30	17 0
		£	" 17 0

Pottery Disbursements]

55
Cr.

1862		Vol. of credit	
March 25	By amount carried to Debit of Burial Acct in Union Ledger Accounts for Half year ended 25 th March. 1862,	158	17 0
		£	" 17 0

Medical Charities Expenses Acct [paid out of Palty Disb.]

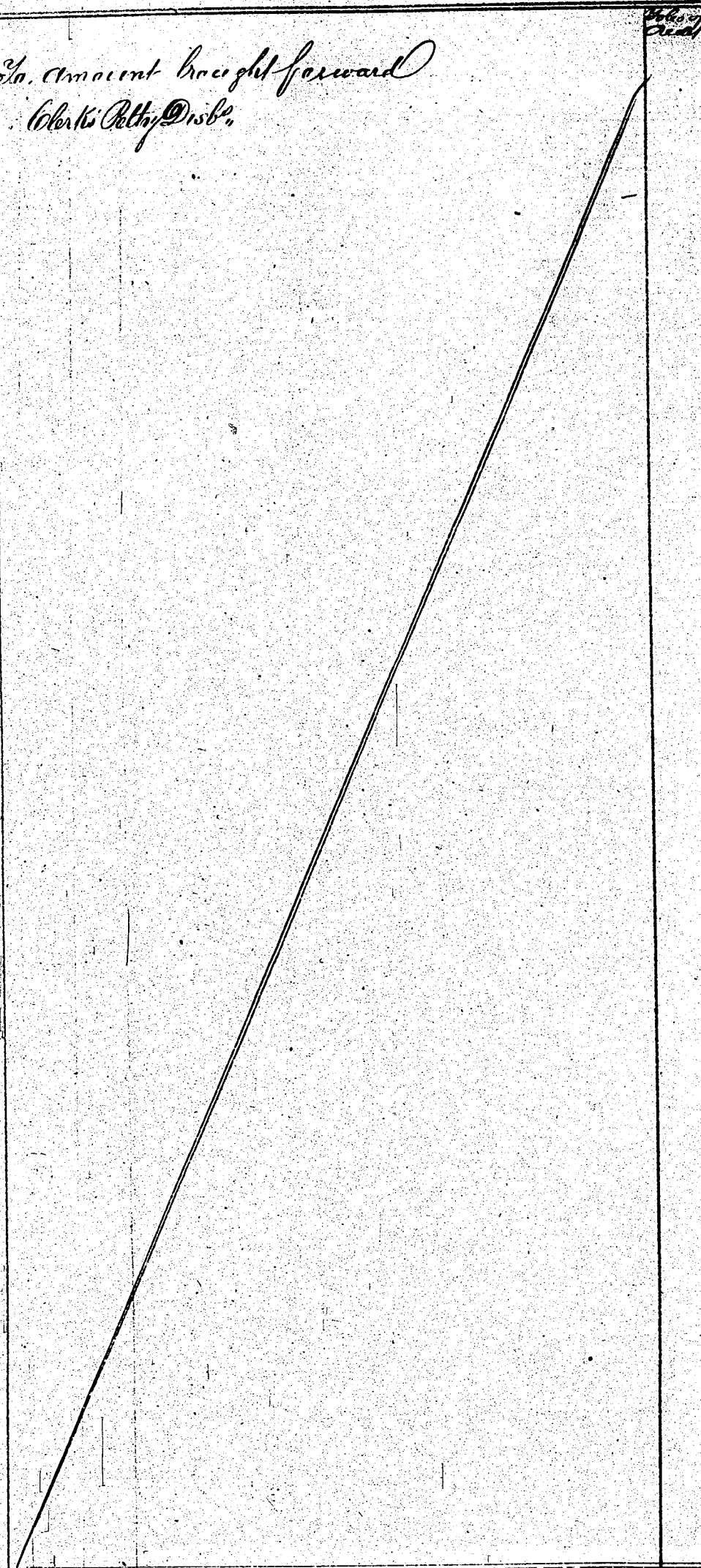
1861						
Oct 17	To Mr. Kelly Palty Disb. John M. Darnell for hire of	25	1	0	0	
	Room for a Vaccination Station at					
	St. Main in Ballinacree Dispensary Dist					
" 21	do do Mr. Shaugheressy for hire of a	25	1	0	0	
	Room for a Vaccination Station at					
	Parlay in Ballinacree Dispensary Dist					
" "	do do Dr. Purser for 2 Ton of Coal for	25	1	5	0	
	Dispensary in Camp District					
" 24	do do Patrick Connor for Soap for	26	1	10	0	
	Hollymount Dispensary					
Nov 1	do do Mr. Hamelly for hire of a Room for	25	1	0	0	
	a Vaccination Station at Dringreen					
	in Camp Dispensary District					
Dec 5	do do Patrick Geraghty for a Basin &	27	1	8	0	
	for Shrule Dispensary Depot, Camp District					
" 23	Ballinacree Dispensary Mark Walsh, Porter, Sal ^y	29	1	10	0	
" "	Hollymount Dispensary John Egan, Porter, Sal ^y	29	1	10	0	
" "	Shrule Dispensary Mr. Gallagher, Porter, Sal ^y	29	1	0	0	
" "	Camp Dispensary John M. Hale, Porter, Sal ^y	29	1	10	0	
1862	Jan 20 Hollymount Dispensary Doctor Pettit for Vaccination	33	1	0	0	
" 25	Ballinacree Dispensary Mark Walsh, Porter, Salary	34	1	10	0	
" "	Camp Dispensary John M. Hale, Porter, Sal ^y	34	1	10	0	
" "	Shrule Dispensary Depot Mr. Gallagher, Porter, Sal ^y	34	1	0	0	
" "	Hollymount Dispensary John Egan, Porter Salary	34	1	10	0	
Carried forward			£	16	6	8

1862						
March 25	By amount carried to Debit of Medical					
	Charities Expenses Acct. in Union Ledger					
	Accounts for Half Year ended 25 th March 1862					
" "	For Ballinacree Dispensary Acct.	£	14	10	0	
" "	do do do do do do	6	6	8	161	
" "	do do do do do do	5	10	0	162	
Total			£	16	6	8
Carried forward			£	16	6	8

55 Medical Charities Expenses acct [paid on acct. there out of Petty Disbursements]

To amount brought forward
to the Petty Disb.

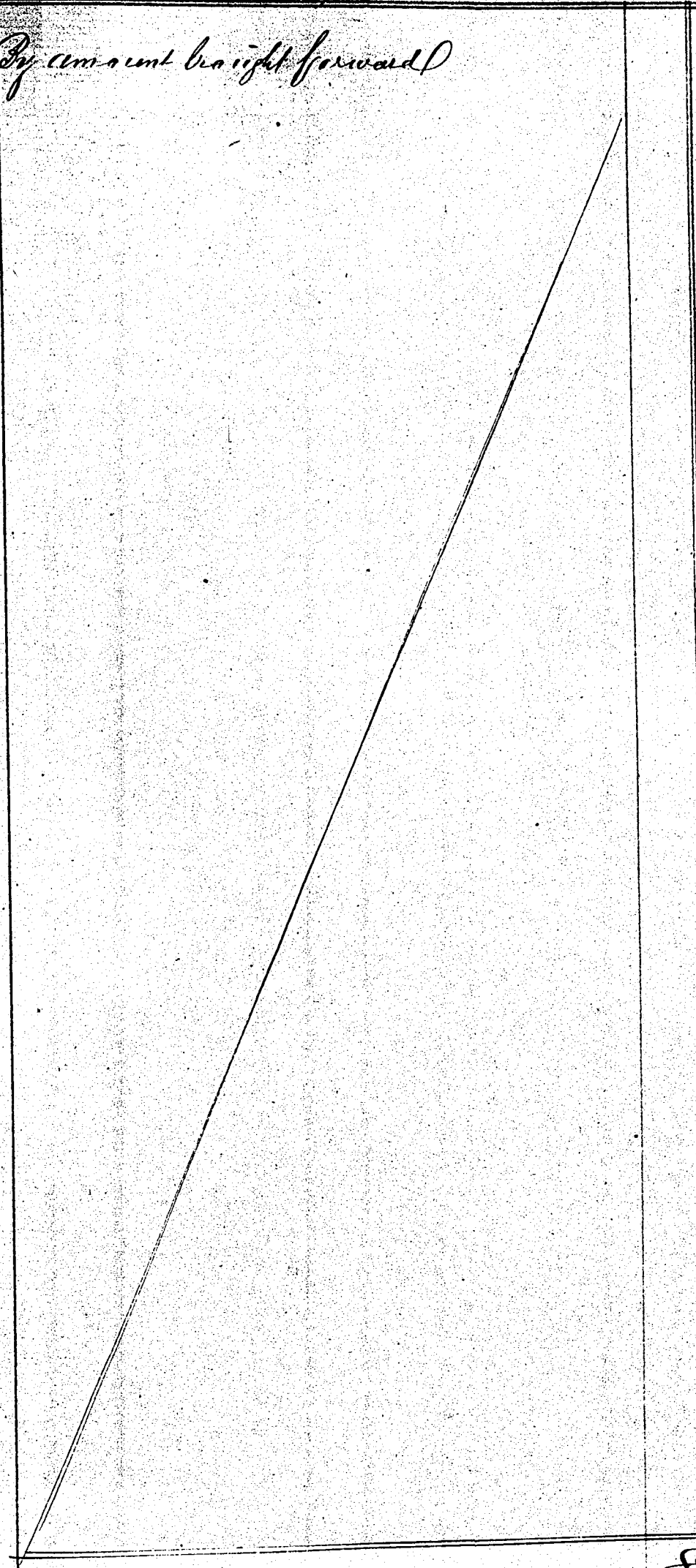
16 6 8



£ 16 6 8

By amount brought forward

16 6 8



£ 16 6 8

57. Elections, Law, & other Expenses Account [paid in acct. thereof out of Petty Disb.]

1841			Petty Disb.		
		1 st General Charges			
Oct ^r	10 th	To Clerk's Petty Disb. John Tumbidge for Service of Summonees	25	"	2 6
"	12 th	do Martin Tumbidge for Postage Notices of Rates having been made	25	"	1 0 0
"	17 th	do John Stearne junr for Fees as Petty Sessions Clerk	25	"	11 6
"	25 th	do Ellice Melrow for conveyance to Workhouse of a sick Pauper named Mr. Gundersent, chargeable to Union at large	26	"	2 6
Nov ^r	27 th	do John Shoughness for conveyance to Workhouse of a sick Pauper named Martin Leonard, chargeable to Union at large	27	"	1 0
Dec ^r	7 th	do John Stearne junr for Fees as Petty Sessions Clerk	28	"	10 0
1842	Jan ^r 8 th	do Luke Shearty for conveyance to Workhouse of a sick Pauper named Honor Walsh, chargeable to Union at large		"	2 0
"	30 th	do John Stearne junr for Fees as Petty Sessions Clerk	30	"	1 2 0
March	8 th	do Martin Buckley for conveyance to Workhouse of a sick pauper named Mary Fahy, chargeable to Union at large	32	"	2 6
"	17 th	do John Hat for conveyance to Workhouse of a sick Pauper named John Hyner, chargeable to Union at large	33	"	1 0
"	25 th	do John Stearne junr for Fees as Petty Sessions Clerk	35	"	16 0
Jan ^r	24 th	do D. E. Blake, Solicitor for Law Costs	80	"	1 0 0
Carried forward			£	5	11 11

1842	March 25 th	By amount carried to Debit of "Elections Law & other Expenses acct" in Union Ledger Accounts for Half Year ended 25 th March 1842. Viz-			
"	"	General Charges against Union at large	5	11	0
"	"	Separate Charges against C ^d Divisions	1	0	6
			6	11	6
Carried forward			£	6	11 6

£	s	d
5	11	0
1	0	6
6	11	6

Dr.

60 Elections Law & other Expenses acct / paid on

Account there of out of Petty Disb

Cr

60

By Amount brought forward - Genl charge contained
in Clerk's Petty Disb^s

5 11 0

By Amount brought forward

6 11 6

Carried forward - £ 5 11 0

Carried forward - £ 6 11 6

Dr

11 Elections Law & other Expenses Acc't. [paid on cred]

[here of out of Petty Disb.]

Cr
61

By amt. brought forward - separate charges continued
in Clerk's Petty Disb.

5 11 0

By amount brought forward

6 11 6

Carried forward

5 11 0

£ 6 11 6

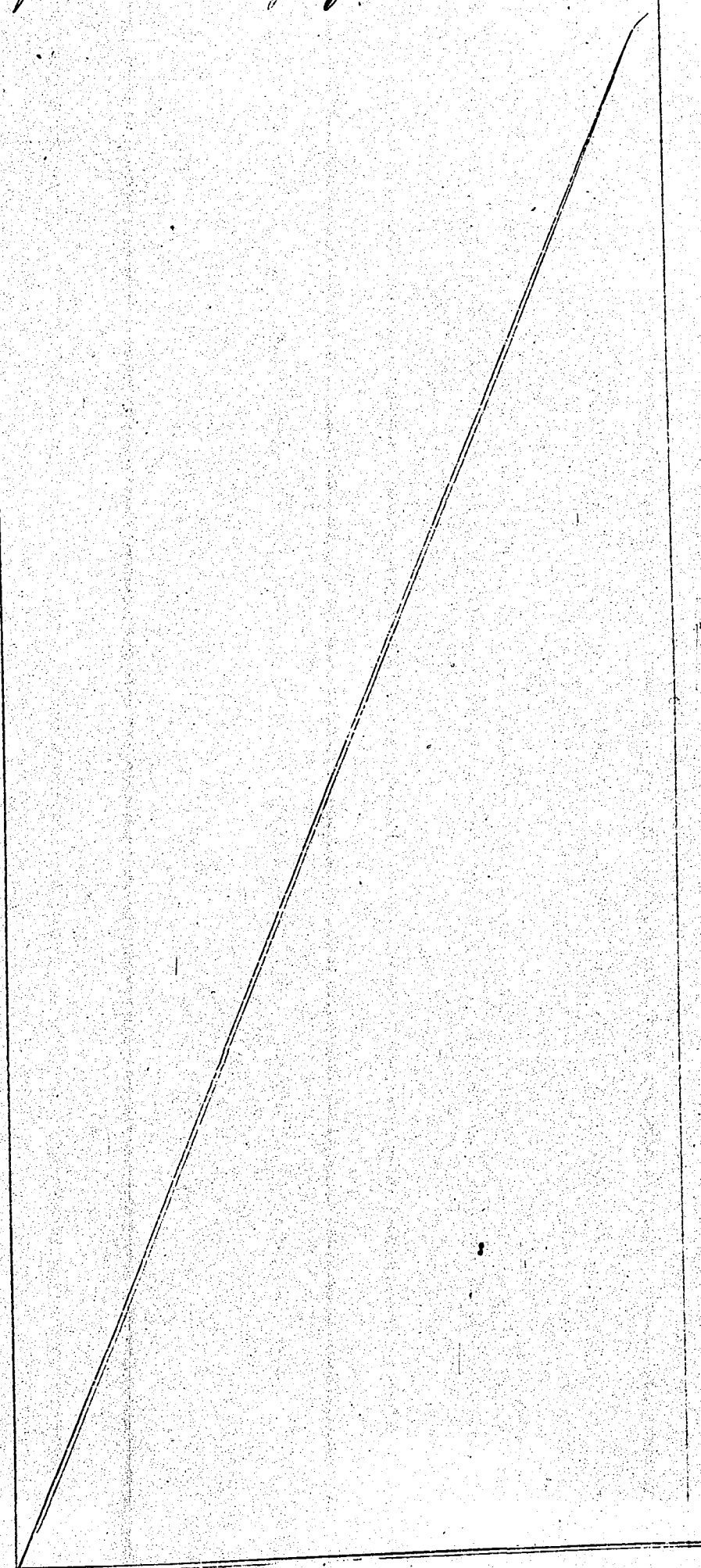
Election Law, & other Expenses Acct (paid)

in Acct. thereof out of Polity Disb/

		By amt. brought forward -		5 11 0	
1841	Dec 7	to Clerk Polity Dist. Alex. Shaw and Sons			
		do for Edw. Katerer, Holyname Div ⁿ	28	7	6
	Jan 30	do to Wick. Shoughnessy, for carriage to	30	2	0
		Workhouse of two sick Paupers named Tho. Reilly and Jas. Gilmore, chargeable to Ballinacree Div ⁿ .			
	Feb 22	do to John Shoughnessy, for carriage to	31	4	6
		Workhouse of a sick Pauper named Mary Laffey, chargeable to Owenbunin Div ⁿ .			
	" 28	do do 2 ^d for carriage to Workhouse of a	32	2	6
		sick Pauper named Pat ^r M ^r Hale chargeable to Ballinacree Div ⁿ .			
	March 8	do to Martin Brockley for conveyance to	32	1	0
		Workhouse, of a sick Pauper named Kate Malley, chargeable to Ballinacree Div ⁿ .			
	" 13	do to Patrick Connor for conveyance to	32	3	0
		Workhouse, of a sick Pauper named Mary Lavelle, chargeable to Kilmannon Div ⁿ .			
				£ 6 11 6	

By amount brought forward

6 11 6



£ 6 11 6

64 Clerk of Union's Petty Disbursements

1812		Vol. no	Page	
March 25	To Balance on hands transferred from (Vol. no 34)	1	18	6
April 3	To Amount of Cheque on Treasurer	1	5	0 0
				6 18 6

Account

1812		Vol. no	Page	
March 27	By Estab. Acct. Mark Corn for sweeping & Chimney in Workhouse	81		2 0
" 28	do Michl. Burns for sweeping & Chimney in Workhouse	81		2 0
April 2	do James Burns for repairing 3 Buckets	81		1 6
" "	Bureau Acct. do Burns for making 13 Coffins	87		13 0
" "	Estab. Acct. Michl. Burns for Wicks	81		5 7
" 4	Elec. Law. & Country Scribes for Posting Notices of alterations in Primary Val ⁿ	90		1 0 0
" "	do Martin Buckley, for cost of conveyance to Workhouse of a sick Pauper named Budget M ^r Givie, chargeable to Union	90		1 0
" "	do do for cost of conveyance to Workhouse of a sick Pauper named Mary Shucey, chargeable to Ballinacole Div ⁿ	92		1 0
" "	do John Phelan, for cost of conveyance to Workhouse of a sick Pauper named Tho ^s Gellon, chargeable to Cong Division	92		2 0
" 5	Estab. Acct. John Dyer for carriage of Books	81		1 6
" "	do John Barnett for Glazing	81		8 6
" "	do Am ^t paid Labourer for Wages this week	81		1 6
" 7	Elec. Law. & John Callan, for cost of conveyance to Workhouse, of a sick pauper named John Law, chargeable to Hallinacree Div ⁿ	92		2 6
" "	Estab. Acct. Michl. Burns for sweeping & Chimney in Workhouse	81		4 0
" 10	Balance on Clerk's hands			9 1
				9 5
				6 18 6

Clerk of Union's Petty Disbursements

1862	To, Amount brought forward			
April 10	Balance on hand		2	9 5
17	Balance due to Clerk of Union			1 7
		\$	2	11 0

1862	To, Amount of cheque on Treasurer			
April 17		1	4	0 0
		\$	4	0 0

Account

1862	By Amount brought forward			
	Medical Charities Expenses Acct.	88	2	3 4
April 11 th	Dr M Ralph for Books for Ballinacorney Dispensary			
"	" " Estab. Acct. Dr M Ralph for Books for Wickhamsford		5	10
" 12	do cont. paid Labourers for wages this week	51	1	9 4
" 15	Medical Charities Expenses Acct.	88		
"	" John Barrett, for printing & lettering some Books of Dispensary, and lettering same.			12 6
		\$	2	11 0
1862	By Balance due to me			1 7
" 17	Medical Charities Expenses Acct.			
" 19	do Mech. Dispensary for a Table for Gallopscourt Dispensary	85	1	0 0
"	" Burial Acct. Mech. Dispensary for a Coffin (Whitcommen Div.)	87	7	0 0
"	" Elec. Law vs. Muntagh Starches for Petty Leprosy Cost	90	3	6 0
"	" Estab. Acct. Anne Sharpe for Postage stamps	81		0 0
"	" do cont. paid Labourers for wages this week	81	1	2 8
		\$	2	14 4
" 24	By Balance on Clerk's Hand			5 8
		\$	4	0 0

Clerk of Union's Petty Disbursements

Date	Description	Whole	Shillings	Pence
1812	May 15 th Amount of cheque on Treasurer	2	3	0
"	29 th " Balance due to Clerk		1	5
			<u>4</u>	<u>5</u>
1812	May 22 nd " Amount of cheque on Treasurer	2	19	8
			<u>9</u>	<u>8</u>
Carried forward			<u>13</u>	<u>13</u>

Account

Date	Description	Whole	Shillings	Pence
1812	May 15 th By balance due to Clerk		6	1
"	" " Chas. Law. & Peter Keene, for cost of conveyance to Workhouse of a sick Pauper named Pat Lyden, chargeable to Cong Division.	7	2	0
"	16 th " do John Thaine, for cost of conveyance to Workhouse of a sick Pauper named Michl. Deakin chargeable to Cappagh Dist. Division	7	0	0
"	" " Buriall Acct. for making 8 Coffins	8	7	0
"	" " Estab. Acct. for making cradles and repairing tubs and buckets	8	13	0
"	" do Patrick Terquis for seeds	8	16	11
"	" do do do do do do	8	10	1
"	" do James Stammers for Guano	8	11	5
"	" do John Lynch, Laborer, wages	8	9	0
"	21 st " Chas. Law. & John Stronghewsey, for cost of conveyance to Workhouse of a sick Pauper named Anne Gipsen, chargeable to Cong Division.	7	2	6
			<u>11</u>	<u>1</u>
1812	May 22 nd By balance due to Clerk		1	8
"	" " Estab. Acct. Michl. Downie for tails	8	7	10
"	23 rd " do John Mahet, Schoolmaster, salary	8	18	4
"	" " do Walter Kelly, Porter do	8	10	5
"	" " do Henry Luskant, Porter do	8	0	0
"	" " do Laurence O'Rourke, W. Officer do	8	5	0
			<u>6</u>	<u>18</u>
			<u>13</u>	<u>13</u>

Clerk of Union's Petty Disbursements

The amount brought forward

9 8 9

1812

May 29th Balance on hands

9 8 9

1 4 4

1812

June 5th Balance on hands

1 4 4

9 5

Amount of cheques on Treasurer

2 2 0 0

Carried forward

2 9 5

Account

1812 By amount brought forward

9 8 9

16 18 3

May 24th By Estab. Auct. James Burns for Buoys

82

7 0

" " " Annals Auct. Mr. Glasier, Workhouse

78

10 6 1/2

Marks for carriage of Coals

" " " Estab. Auct. P. Ferguson for Turnip seed

82

10

" " " do John Synnagh, Sabara, 2000

82

7 10

8 4 5

" 29 Balance on Clerk's hands

1 4 4

Month of May

9 8 9

1812 May 29th By Elecⁿ Law, vs. John Shoughnessy, for cost of conveyance from Drumcossy to Workhouse, of a sick Pauper named Paltkeane, chargeable to Cappaghduff Dist.

92

6 6 1/2

" 21 " Estab. Auct. John Synnagh, Sabara, 2000

82

6 8

June 2nd " do Patrick Bourke for cabbage plants

82

1 9 1/2

11 11

" 5 Balance on Clerk's hands

9 5

Month of June

11 11

June 5th By Elecⁿ Law, vs. John Hoarne for Polling Session Coals

90

2 0

" 6 " do John Shoughnessy for cost of conveyance to Workhouse of a sick Pauper named Mayell Namara, chargeable to this Dist.

90

6 6

" " " do do for cost of conveyance to Workhouse of a sick Pauper named Bridget

92

2 6

" " " do do for cost of conveyance to Ballinacorney Dist.

92

11 0

Carried forward

11 0

69 Clerk of Union's Petty Disbursements

1862		Vol. no. of Receipts		
June	15 th amount brought forward	2	95	
"	19 th " amount of cheque on Treasurer	2	300	
			<hr/>	
			5	25
1862	June 19 th Balance on hands		16	11
			<hr/>	
Carried forward			2	11

Account 69

1862		Vol. no. of Receipts		
June	6 th By amount brought forward		11	0
"	7 th Col. A. C. Deane Castello for Racks Combs	82	16	6
"	do John Synnott for 40 days opening and cleaning sewers	82	6	0
"	14 th do P. Yerges for 2 1/2 of flour	82		8
"	do P. Yerges for garden seeds	82	2	2
"	do James Brown for 2 1/2 of meat	82	11	6
"	do John Synnott for 4 days cleaning sewers	82	5	4
"	do Rival A. C. Deane for making 11 Coffins	87	11	0
"	17 th do Elec ^l Law. James Gardner for cost of conveyance to Workhouse of a sick Pauper named Mary Conroy chargeable to Cong. Dist.	93	5	6
"	18 th do Estab ^l A. C. Deane for conveyance of parcels			11
			<hr/>	
			3	5
"	By Balance on hands		2	11
			<hr/>	
			5	9
1862	June 19 th By Elec ^l Law. do John Shoughness for cost of conveyance to Workhouse of a sick Pauper named Ellen Malloy chargeable to Houndswood Dist.	93	3	11
"	20 th do James Brown for cost of conveyance to Workhouse of a sick Pauper named Mary Keilly chargeable to Dargan Dist.	93	1	6
			<hr/>	
Carried forward			4	1

Clerk of Union's Petty Disbursements

		Y ^l 1862		
1862	To. Amount brought forward		2	0
June 26	Balanced due to Clerk		18	10
1862			2	5
June 26	To. Amount of Cheque on Treasurer	3	18	10
			3	18
Carried forward			3	18

Account.

		Y ^l 1862		
By amount brought forward			2	0
June 21	Clk. Law. W. Walsh, for cost of	78.	18	10
	Conveyance to Westhouse of sick			
	Pauper named Michl. O'Neill			
	Chargeable to McCommor Dist.			
" 23	Estab Acct James Mullaney for June 82	82	18	10
" "	do John Wellalloy for Scouring Sundry	82	18	10
" 24	Almshouse Acct. Maria Monahan for	78	18	10
	Bulbs			
" "	do Mary W. Gorman for Care of Infant	78	18	10
<i>Wm. W. W.</i>			2	5
June 26	Balanced due to me		18	10
" "	Estab. Acct. John Maher, Schoolmaster's Sal ^y	82	18	10
" "	do Henry Lonsthan Porter, do	82	18	10
" "	do Walter Kelly, Factor do	82	18	10
" "	do Lawrence P. P. P. P. P. P. P. P. P. P.	82	18	10
" "	do Michl. Moran for Job. Smelt's work	82	18	10
" "	do Michl. P. P. P. P. P. P. P. P. P.	82	18	10
" "	do P. P. P. P. P. P. P. P. P.	82	18	10
" "	Clothing Acct. do for Clothing Material	19 8	18	10
" "	Medical Charities Expenses Acct			
" "	" Ballinrobe Dispens ^y . Clark Walsh. Porter Sal ^y	82	18	10
" "	" Cong. Dispensary John M. H. H. H. H. H. H. H. H. H.	82	18	10
" "	" Shrove Dispensary. Depot W. W. W. W. W. W. W. W. W.	82	18	10
" "	" Holborn Dispensary. John Egan Porter do	82	18	10
" 27	Estab Acct James Higgins for a Basket	82	18	10
" "	do Patrick Harte on Acct. of Mowing	82	18	10
" "	do Anne Sharpe for Postage Stamps	82	18	10
Carried forward			18	10

Clerk of Union's Petty Disbursements

	By amount brought forward	18	10	1
		<u>£</u>	18	10 1

1812 July 3	To Balance on hands		12	4
"	Amount of Cheque on Treasurer	4	3	0
		<u>£</u>	3	12 4

Account.

1812 June 28	By amount brought forward		46	12	3
"	Medical Charities Expenses acct	88	1	4	✓
"	do B Manager for two Shovels for Ballinolee Dispensary			0	
"	do P Herries for a Bass Brood for do	88	✓	1	10 ✓
"	Invoice acct of 10 lbs for 10 Chickens	78	✓	1	5 ✓
"	Estab acct. for 18 wks. Carpenter for repairs	88	✓	11	11 ✓
"	Medical Charities Expenses acct				
"	Sum Five Officers for services of Dispensaries of Corp & Workhouse	88	✓	9	0 ✓
		£	✓	17	1
July 3	Balance on Clerk's hands		✓	12	4
		£	✓	18	10 1
		<u>Robt. Telfer</u>			
1812 July 3	By Elec ^{rs} Law ^{rs} & John McNamee for Petty Expenses	90	✓	6	6 ✓
"	Estab acct. for 10 Harts for mowing	88	✓	14	0 ✓
"	do amt paid laborers for wages this week	88	✓	13	6 ✓
"	do Jar. Burns, Carpenter for repairs	88	✓	2	6 ✓
"	do amt paid laborers for wages this week	88	✓	11	4 ✓
"	do Elec ^{rs} Law ^{rs} & John McNamee for cost of conveyance to Workhouse of a sick Poor person named Sally all High Chargeable to the Workhouse	93	✓	2	6 ✓
		£	✓	2	3 10
July 21	By Balance on Clerk's hands		✓	1	6
		£	✓	3	12 4

Clerk of Union's Petty Disbursements

1862		Shils no piper			
July 24 th	Balance on hands.		1	8	6
"	Amount of Cheque on Treasurer	4	5	8	9
July 11 th	Balance due to Clerk of Union			8	6
<div style="border: 1px solid black; width: 100%; height: 100%; transform: rotate(-45deg); position: absolute; bottom: 0; right: 0;"></div>					

£ 7 5 9

Account

1862		Shils & Pence Acct			
July 24 th	By Elec ⁿ Law. of Edward Lynch for Cost of Conveyance to workhouse of a sick Pauper named Andrew Sullivan, chargeable to St. Ann's Div ⁿ	93	✓	3	0 c
" 26 th	Estab ^d Acol John Malet, Schoolmaster, Sal ^y 83	83	✓	1	13 11 c
" "	do Henry Laoshaw, Porter, do 83	83	✓	0	11 c
" "	do Walter Kelly, Barber, do 83	83	✓	1	10 5 c
" "	do L. P. Burke, Police Office, do 83	83	✓	1	5 0 c
" "	Elec ⁿ Law. of John & Martin Sturbridge for Posting Notices of Sale to keep open for inspection	90	✓	1	0 0 c
" 29 th	Estab ^d Acol John Delaney for Advertising a Bell, notifying sale of Hay	88	✓	1	6 c
August 5 th	Invoice Acct Thomas Ryan for Chief	78	✓	2	6 c
" "	Elec ⁿ Law. of Mich ^d Sheridan, for cost of conveyance to workhouse of a sick Pauper named Mary Lanahan, chargeable to Holywell Div ⁿ	93	✓	2	6 c
" 6 th	do Mich ^d Kelly, for cost of conveyance to workhouse of a sick Pauper named Catherine Kelly, chargeable to St. Ann's Div ⁿ	93	✓	2	6 c
" 11 th	do John Murray, for cost of conveyance to workhouse of a sick Pauper named Mary Kelly chargeable to Holywell Div ⁿ	74	✓	2	6 c
" "	Invoice Acct John M. Green, for Chief	78	✓	2	6 c

Matthew Murray

£ 7 5 9

73 Clerk of Union's Petty Disbursements

1819	Value in paper	✓		
August 21 st Balances due to Clerk of Union			2	0 3
			<u>2</u>	<u>0 3</u>

1819	August 21 st Amount of Cheque on Treasurer	£	6	0 0
			<u>6</u>	<u>0 0</u>

Carried forward £ 6 0 0

Account 73 Cr

1819	Value of Special Acct	✓		
August 21 st By balance due to Clerk of Union			2	0 3
" " " Estab. Sect. Francis Gillen, for Plastering 88			10	0 0
" " " Elec. Sec. John Shoughnessy, for cost of 84			1	6 0
Conveyance to Workhouse, of a Sick Pauper, named Mary -				
Holleran, chargeable to Ballinacorney Dist.				
" " " Medical Charities Expenses Acct 88			5	0 0
" 15 " do. John Ralph for a Shew for use of the Ballinacorney Dispensary District				
" 18 " do. John Shoughnessy, for hire of 88			10	0 0
of Room for a Vaccination Station at Partry in the Ballinacorney Dispensary District				
" " " Elec. Sec. John Hughes, for cost of 84			4	0 0
Conveyance to Workhouse, of a Sick Pauper, named Pat. Bourke, chargeable to Ballinacorney Dist.				
" 20 " Estab. Sect. P. Jones for Sweet Pot. 88			1	3 0
			<u>2</u>	<u>0 3</u>

Wm. M. M. M.

1819	August 21 st By balance due to Clerk of Union	£	2	0 3
" " " Elec. Sec. John Hughes, for cost of 84			2	6 0
Conveyance to Workhouse, of a Sick Pauper, named Mary Costello, chargeable to Ballinacorney Dist.				
" " " do John Stearns, for Petty Disbursements 84			11	6 0
" " " Estab. Sect. Francis Gillen for 88			6	0 0
			<u>3</u>	<u>0 3</u>

Carried forward £ 3 0 3

74 Clerk of Union's Petty Disbursements

1862		Ukls no copy			
Sept 21	By amount brought forward		6	0	0
Sept 28	By Balance on hands			8	3
"	Amount of Cheque on Treasurer	4	10	8	9
Sept 11	Balance due to Clerk of Union				6
			<u>£</u>	<u>6</u>	<u>0</u>
			<u>£</u>	<u>10</u>	<u>16</u>

Account

74

1862		Ukls no copy			
Sept 21	By amount brought forward		3	0	3
"	Medical Charities Expenses acct.	88	✓	10	0
"	do Patrick Burke, for hire of a Room for a Vaccination Station at Ballyglass in the Hollymount Dist.				
"	do Elio. Law & Co. Country Gentles for Postage 90 Notices of Rates having been made		✓	0	0
"	do Estab. Auct. Michl. Burke for Sticks	83	✓	6	6
"	do John Malley for Scouring Sand	83	✓	15	0
			£	<u>5</u>	<u>11</u>
"	By Balance on hands		✓	8	3
			£	<u>46</u>	<u>0</u>
Sept 29	By Estab. Auct. John Walker Schoolmaster. Salt	84	✓	12	4
"	do Henry Laostant Porter	84	✓	0	0
"	do Walter Kelly Tailor	84	✓	10	6
"	do Laurence P. Burke A. Officer	84	✓	3	0
"	do Robt. Elford in acct. for Station of the Cross	84	✓	0	0
"	do David Ellipoll for Postage stamps	84	✓	0	0
"	do P. Berger for Pans & fuel	84	✓	1	3
Sept 6	do do Conry for making a press for Soapery	84	✓	17	6
"	do Michl. Moran for making and	84	✓	10	0
			£	<u>10</u>	<u>17</u>

Clerk of Union's Petty Disbursements

1862		To	By		
Sept 18	To amount of cheque on Treasurer			13	00
Oct 7	do do do			17	00
				<u>30</u>	<u>00</u>

Account

1862		To	By		
Sept 1	By Balance due to Clerk of Union				6
Sept 18	By Medical Charities Expenses Acct. Thos Martin, for Surf for Shule Dispensary Depot, Camp District	88		1	00
Oct 2	Estab Clerk Union Treasurer for Postage	84		5	0
"	do Jella her Schoolmaster Salary	84		13	4
"	do Henry Lonskan Postor do	84		1	0
"	do Walter Kelly, Tailor do	84		10	5
"	do L. P. Burke, W. Officer do	84		5	0
"	do Mick. Moran, for Sub Smith, walk	84		11	6
"	do Mick. Byrne, for Sweeping Chimney	84		5	0
"	do Clothing Acct. B. Conroy, for materials	87		6	2
"	do Elec. Law. John Hogue for Petty Disbursements	99		11	6
Medical Charities Expenses Account					
"	Ballinacree Dispensary Mark Walsh, Postor Salary	88		10	0
"	Camp Dispensary John McHale, Postor do	83		10	0
"	Shule Depot Wm. Gallaher, Postor do	88		0	0
"	Stallpauant Dispensary John Egan, Postor do	88		10	0
				£	15 18 5
By Balance on Clerk's hands				£	4 1 7
				£	<u>20 0 0</u>

Wm. Martin

I Martin
Au detor
February 24th 1863

o

Clothing Account [paid on Account thereof

1862		July	Aug	Sept
June	1st	Dr		
(A.P.)	2)	Dr		

out of Petty Disb]

1862		July	Aug	Sept
Sept	29			Cr

£ 2 5 10

£ 2 5 10

S^r Establishment Account [paid on account thereof out of Petty Disb.]

1862			64		
March 27	Ch. Clarke	Petty Disb. Mark Crew for sweeping chimnies in Workhouse	64	"	2 0
" 28	do	Mich ^d Reine for sweeping chimnies in Workhouse	64	"	2 0
April 2	do	Ja ^s Burns for repairing 3 Buckets	64	"	1 6
" "	do	Mich ^d Reine for Nails	64	"	8 7
" 5	do	John Dyer for carriage of 1 Buck	64	"	1 6
" "	do	John Barrett for Glazing	64	"	8 6
" "	do	amt paid Labours for wages this week	64	1	1 6
" 7	do	Mich ^d Reine for sweeping chimnies in Workhouse	64	"	4 0
" 11	do	Mr Ralph for Leeches for workhouse	65	"	5 10
" 12	do	amt paid Labours for wages this week	65	1	7 4
" 17	do	John Sharpe for Postage stamps	65	1	0 0
" "	do	amt paid Labours for wages this week	65	"	12 8
" 25	do	John Walker, Schoolmaster, Salt	66	1	18 4
" "	do	Walter Kelly, Factor	66	1	10 5
" "	do	Mary Quirk, Porter	66	1	0 0
" "	do	J. P. Burke's Relieving Officer	66	1	5 0
" "	do	James Bourke for carriage of a parcel from Dublin	66	"	2 4
" 24	do	John Synagh, Labourer, wages	66	"	6 4
" "	do	Robinson for a "Galactometer"	66	"	11 0
" 28	do	John Steiger for Cabbage plants	66	"	5 0
May 3	do	amt paid Labours for wages this week	66	"	5 6
" 10	do	John Synagh, Labourer, wages	66	"	9 0
" 12	do	Darby Duffey for 1200 of Cabbage plants	66	"	11 0
		Carried forward	£	18	15 11

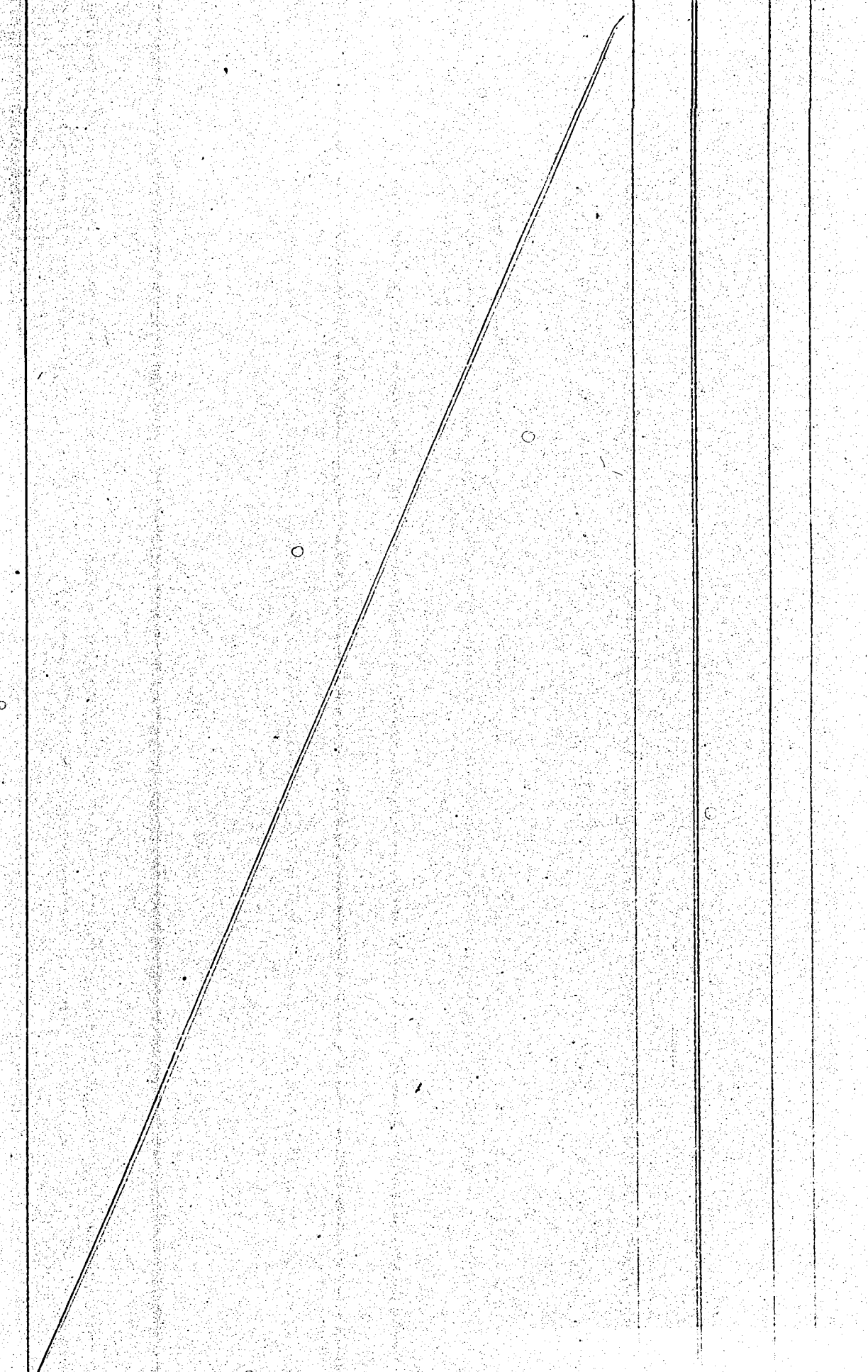
1862			£	s	d
Sept 29	By amount carried to Debit of "Establishment Account" in Union Ledger accounts for half year ended 29 th Sept ^r , 1862, classified as under:-				
" "	Officers Salaries		32	12	6
" "	Repairs		10	4	2
" "	Books and Stationery		"	1	11
" "	Advertising		"	"	"
" "	Postage		3	5	0
" "	Carriage of Parcels		"	11	8
" "	Furniture, utensils and				
" "	Impliments of Work		4	17	0
" "	Rent		"	"	"
" "	Expense of Labour of Workhouse				
" "	Farm		7	14	3
" "	Cost of Seeds for do		2	7	10
" "	Cost of Manure for do		"	7	3
" "	Medical Appliances		"	5	10
" "	Scouring Sand		1	10	0
" "	Requisites for Roman Catholic Chapel		2	0	0
			£	65	10 5
	Carried forward		£	65	10 5

92 Establishment Account [paid on acct there] out of Petty Disb.

89 C.

1569	To, Amount brought forward	By	13	15	11
May 16	Walter Petty Disb. Sal. Burns for making Cradles, and repairing tubs and buckets	67		13	0
"	do Patrick Tierney for Seeds	67		16	4
"	do Patrick Tierney for Seeds	67		10	1
"	do James Stames for Guano	67		7	8
"	do John Synagh, Laborer, wages	67		9	0
"	do Michl Burke, for Nails	67		7	10
"	do John Malloy, Schoolmaster, Sal ⁿ	67	1	18	4
"	do Walter Petty, Factor do	67	1	10	5
"	do Henry Paoshan, Porter do	67	1	0	0
"	do Wm Burke, Medicines Officer, do	67	1	5	0
"	do James Burns for Buckets	68		7	0
"	do P Tierney for Turnip Seed	68			10
"	do John Synagh Laborer, wages	68		7	10
"	do John Synagh, Laborer wages	68		6	8
"	do Patrick Burke for Cabbage Plants	68		1	9
"	do Denis Costello for Racks and Combs	69		16	6
"	do John Synagh, for 4 1/2 days opening and cleansing sewers	69		6	0
"	do P Tierney for salt of Gum	69			8
"	do P Tierney for Garden Seeds	69		2	2
"	do James Burns for a Tub & Buckets	69		11	6
"	do John Synagh for 4 days cleansing sewers	69		5	4
"	do James Burke for carriage of Parcels	69			10
"	do James Mulloney for Lime	70		18	9
"	do John Malley for scouring Sand	70		16	0
Carried forward			27	9	11

By amount brought forward £ 65 10 5



Carried forward £ 65 10 5

Establishment Account [Paid on Account thereof out

of Petty Dist.]

Date	Description	Shgs	p	d
	To Amount brought forward	27	9	0
June 26	John's Petty Dist. Sillaker, Schoonmaster Salary	70	1	13 4
"	do Henry Laastman, Porter. Salary	70	1	0 0
"	do Walter Kelly, Factor. do	70	1	10 5
"	do J. H. Burke, Relieving Officer do	70	1	5 0
"	do Michl. Morau, for Job Smith's work	70	1	6 2
"	do Michl. Panno for Sweeping chimneys	70	1	5 0
"	do B. Runayne for Needles	70	..	1 1
"	do Honor Higgins for a Basket	70	..	3 0
"	do Gabriel Harte on acct. of mowing	70	..	14 6
"	do James Sharpe for Postage stamps	70	1	0 0
"	do James Burns, Carpenter for repairs	71	..	11 11
July 3	do Paul Harte for mowing	71	..	14 6
" 5	do Amount paid Labourers for wages they recd	71	..	13 6
"	do James Burns Carpenter for repairs	71	..	2 6
" 19	do Amount paid Labourers for wages they recd	71	..	4 4
" 26	do John Baker, Schoonmaster. Salary	72	1	13 4
"	do Henry Laastman. Porter, do	72	1	0 0
"	do Walter Kelly Factor. do	72	1	10 5
"	do J. H. Burke, Relieving Officer do	72	1	5 0
" 31	do John Delaney for ringing a Bell. ratifying sale of Hay.	72	..	1 6
August 14	do Francis Gillies for Plastering	73	..	10 0
" 20	do Peter Jones for Sweet Oil. &c.	73	..	1 3
" 27	do Francis Gillies for Plastering	73	..	6 0
" 28	do Michael Burke for Nails	74	..	6 6
"	do John Malloy for Scouring Sand	74	..	15 0
	Carried forward	47	2	8

By amount brought forward

£ 65 10 5

Carried forward £ 65 10 5

1812

To amt. brought forward

Polly Disb

47 2 8

Sept 27

to Mr. Kelly Disb. John Baker, Schoonmaker

74

1 13 4

"

do Henry Laastman, Porter do

74

1 0 0

"

do Walter Kelly, Sailor do

74

1 10 5

"

do Lawrence P. Bunker, G. Officer do

74

1 5 0

"

do Mr. Mardiman, for Station of the Capt

74

2 0 0

"

do David Ellipott for Postage Stamps

74

1 0 0

"

do P. Hayes, for Pens and Quills

74

1 8

Sept 6

do James Conroy for making a press for

74

17 6

Shaving

"

do Michl. Maran, for making and Iron

74

1 10 0

Postal Postage

Oct 1

do Union Treasurer for Postage

75

5 0

"

do S. Baker, Schoonmaker - Salary

75

1 13 4

"

do Henry Laastman, Porter do

75

1 0 0

"

do Walter Kelly, Sailor do

75

1 10 5

"

do L. Bunker, G. Officer do

75

1 5 0

"

do Michl. Maran for Salt smelted water

75

11 6

"

do Michl. Berra for Suceping Chimnies

75

1 5 0

By amount brought forward

\$ 65 10 5

\$ 65 10 5

\$ 65 10 5

87 Burial Account [paid on account thereof out

1862		Vol of Cred.		
April 2	To Clerk's Petty Dist. Sal. Burms for making 13 Coffins	64	"	13 0
" 17	do Mech. Dempsey for coffin — (Frischmann's Dir. and door Relief)	65	"	7 0
May 16	do Sal. Burms for making 8 Coffins	67	"	8 0
June 11	do Sal. Burms for making 11 Coffins	69	"	11 0

£ 1 19 0

of Petty Dist. 7

62
87

1862		Vol of Cred.		
Sept 29	By amount carried to Debit of Burial Account, in Union Ledger Accounts for Half Year ended 29 th Sept. 1862	80	"	1 12 0
"	do Out Debt Burial Acct.	81	"	7 0

£ 1 19 0

55 *Medical Charities Expenses Acct. Paid on Acct*

1862		Vols	Ordn		
March 11	No. Clerk's Petty Disb. P.M. Ralph for Leeches for Ballinrobe Dispensary	65	"	3	4
" 16	" do John Farrell for Printing & Station Board of the Cro's Dispensary and collecting same	15	"	12	6
" 17	" do Michl. Gempsey, for a Table for Holywood Dispensary	15	"	10	0
June 26	" do Ballinrobe Dispens. Mark Walsh, Porter Sal ^y	70	"	1	10 0
" "	" Cong Dispensary, John M. Hales, Porter, Sal ^y	70	"	1	10 0
" "	" Shrule Dispensary Depot Wm. Gallaher, Porter do	70	"	1	0 0
" "	" Holywood Dispensary, John Egan, Porter do	70	"	1	10 0
" 28	" Ballinrobe Dispens. B. Honeynd, for 2 Towels	71	"	1	4
" "	" do P. Bergier for a Bass Broom	71	"	1	10
" 30	" Cong Dispensary Sewing Machine for Amusem. 4.6	71	"		
" "	" Holywood do do 4.6	71	"	9	0
August 15	" Ballinrobe Dispens. P.M. Ralph for 2 Sheets	73	"	5	0
" 18	" do Michl. Shinghnessy, for hire of a Room for a Vaccination station at Partry	73	"	10	0
" 23	" Holywood Dispens. Pat. Burke for hire of a Room for a Vaccination station at Ballyglass	74	"	10	0
Sept 18	" Cong Dispens. Pat. Tho. Martin for Fuel for Shrule Dispensary Depot	75	"	1	0 0
Oct 2	" Ballinrobe Dispens. Mark Walsh, Porter, Salary	75	"	1	10 0
" "	" Cong Dispensary, John M. Hales, Porter, Salary	75	"	1	10 0
" "	" Shrule Dispensary Depot Wm. Gallaher, Porter, Salary	75	"	1	0 0
" "	" Holywood Dispens. John Egan, Porter, Salary	75	"	1	10 0
				£ 15 3 0	

56 *Medical Charities Expenses Acct. Paid on Acct*

1862		Vols	Ordn		
Sept 29	By amount carried to Debit of "Medical Charities Expenses Acct" in Union Ledger Accounts for Half Year ended 29 th September, 1862, Viz:				
" "	" for Ballinrobe Dispens. Account	11	1	6	36
" "	" Cong do	6	17	0	37
" "	" Holywood do	11	11	6	38
				£ 15 3 0	
				£ 15 3 0	

1862		£	s	d
	1 st General charges.			
March 4	To Charles Petty Disb't. Country Scribe for Posting notices of alterations in Primary Val ^l .	64	1	0
"	do alteration Buss by for conveyance to Workhouse of a sick Pauper named Brodget McQuinn chargeable to Union.	64	"	1 0
" 19	do Murtagh Jarva her for Petty Expenses Costs	65	"	3 6
" 21	do Thomas Glavin for expenses as a witness in the case of the Guardians v Martin Hughes	"	7	0
May 10	do John Hanrahan & Co. Kelly for Election Expenses	66	"	19 6
June 3	do John Steane for Petty Expenses Costs	68	"	2 0
" 6	do John Steane for cost of conveyance to Workhouse, of a sick Pauper named Mary, ell ^e Namara, chargeable to Union & Laye.	68	"	6 6
July 3	do John Steane, for Petty Expenses Costs	71	"	6 6
" 26	do John & Martin Smeed for Posting notices of Rate Books being open for inspection	72	1	0 0
August 21	do John Steane, for Petty Expenses Costs	73	"	11 6
" 23	do Country Scribe for Posting notices of Rate having been made	74	1	0 0
Sept 2	do John Steane, for Petty Expenses Costs	75	"	11 6

Carried forward 6 9 0

1862		£	s	d
Sept 29	By amount carried to Debit of "Elections Law, & other Expenses Account" in Union Ledger Accounts for Half Year ended 29 th Sept. 1862. Viz			
"	" General Charges against Union at large	6	9	0
"	" Separate Charges against C ^o . Divisions	3	0	0
		£	9	9 0

Carried forward 9 9 0

91^{Dr}

Elections, Law, & other Expenses Account [Dr]

1862

General Charges

July
Credit

By amount brought forward
By Clerk's Petty Disb

6 9 0

carried forward £ 6 9 0

Cr

Account thereof out of Petty Disb |

By amount brought forward

£ 9 9 0

carried forward £ 9 9 0

1st Elections, Law, & other Expenses Account [paid on account thereof out of Petty Disb

		By credit		
1862	- Separate charges -			
	3 ^d Amount brought forward		6	7 0
11 th	W. H. Kelly Petty Disb. Martin Buckley for cost of conveyance to Workhouse of a sick Pauper named Mary Shacey, chargeable to Ballinacorney Div ⁿ	64	"	1 0
"	do John Philbin for cost of conveyance to Workhouse of a sick Pauper named Tho ^s Gellon, chargeable to Cong Div ⁿ	64	"	2 0
"	7 th do John Calloran for cost of conveyance to Workhouse of a sick Pauper named John Linn, chargeable to Holywood Division	64	"	2 6
"	15 th do Wm Lynskey for cost of conveyance to Workhouse of a sick Pauper named Mary Birmingham, chargeable to Kilsconner Div ⁿ	66	"	2 6
"	18 th do Robt. Stone for cost of conveyance to Workhouse of a sick Pauper, named Patt Lydon, - chargeable to Cong Division	67	"	3 0
"	16 th do John Shann for cost of conveyance to Workhouse of a sick Pauper named Michl. Dinkaw, chargeable to Cappaghduff Div ⁿ	67	"	6 0
"	21 st do John Shoughnessy for cost of conveyance to Workhouse of a sick Pauper named Anne Gipsion, chargeable to Cong Division	67	"	2 6
"	29 th do John Shoughnessy for cost of conveyance to Workhouse of a sick Pauper named Patt Nann, chargeable to Cappaghduff Division	68	"	6 6

Carried forward £ 7 15 0

By amount brought forward

9 9 0

£ 9 9 0

Dr
 93 Elections, Law, & other Expenses Account [paid on account thereof out of Petty Disb^t]

1812	separate charges	Value		
		Credit		
	By amount brought forward		7	15 0
June 6	John Petty Disb ^t for cost of conveyance to Workhouse of a sick Pauper named Bridget Beggin, chargeable to Kilkenny Div ⁿ	68	.	2 6
" 17	do. Same Landier for cost of conveyance of Workhouse of a sick Pauper named Eliza Conry, chargeable to Cong Division	69	"	3 6
" 19	do. John Shaughtnessy for cost of conveyance to Workhouse of a sick Pauper named Ellen Malley, chargeable to Howthwood Div ⁿ	69	"	3 0
" 20	do. Same Brown for cost of conveyance to Workhouse of a sick Pauper named Mary Keilly, chargeable to Dalsow Div ⁿ	69	"	1 6
" 21	do. Wm Walsh for cost of conveyance to Workhouse of a sick Pauper named Michael O'Neill, chargeable to Kilkenny Div ⁿ	70	"	2 6
July 11	do. Patt Duddy for cost of conveyance to Workhouse of a sick Pauper named Sally M ^r Stagh, chargeable to Newbrook Div ⁿ	71	"	2 6
" 21	do. Edw Lynch for cost of conveyance to Workhouse of a sick Pauper named Andrew Sullivain, chargeable to Spauld Div ⁿ	72	"	3 0
August 5	do. Mich Sheridan for cost of conveyance to Workhouse of a sick Pauper named Mary Faircler, chargeable to Killybegon Div ⁿ		"	2 6
" 6	do. Mich Kelly for cost of conveyance to Workhouse of a sick Pauper named Catherine Kelly, chargeable to Kilmarnock Division		"	2 6
	Carried forward	72	8	18 6

By amount brought forward	9	9	0
Carried forward			
	9	9	0

Chotians Law, & other Expenses Account.

1842

	separate charges		
	to amount brought forward	8	18 6
August 11	to Petty Disb, John Mammix, for cost of conveyance to Workhouse, of a sick Pauper named Mary Malley chargeable to Holywood Div ⁿ	2	2 6
14	do John Shaugnessy, for cost of conveyance to Workhouse, of a sick Pauper named Mary Malloran chargeable to Ballinacree Div ⁿ	1	6
18	do John Hughes, for cost of conveyance to Workhouse, of a sick Pauper named Pat ^r Bewke, chargeable to Berrisford Div ⁿ	4	0
21	do do, for cost of conveyance to Workhouse, of a sick Pauper named Mary Costello, chargeable to Helcomer Div ⁿ	2	6

£ 9 9 0

ward on account there of out of Petty Disb

By amount brought forward

9 9 0

£ 9 9 0

--	--	--	--	--	--	--	--	--	--	--

1862 Clerk of Union's Petty Disbursements'

1862	Sept 29	To Balance on hands transferred from '61	64	✓	6	17
	Oct 23	Amount of Cheque on Treasurer	64	✓	6	18 9
1862	Oct 30	To Balance on hands		✓	11	0 4
		Amount of Cheque on Treasurer	64	✓	5	14 0
Carried forward					16	1 1

Account

1862	Oct 30	By Estab. Secy. Pellana Han for composite				
		Candles for Board Room	114	✓	6	0 2
	10	do James Burns, Carpenter for repairs	114	✓	6	6 2
	18	do James Burns, Carpenter for repairs	114	✓	5	0 2
	20	do David Ellegott, for Postage Stamps	114	✓	1	0 2
	21	Clothing acct. Wm. Burke, for Postage Stamps	114	✓	11	8 2
	22	Estab. Secy. James Burke, for postage of Parcel from Dublin	114	✓	3	8 2
	25	do John Maher, Schoolmaster, Salary	114	✓	1	13 2 2
		do Henry Luskant, Palet	114	✓	1	0 0 2
		do Walter Kelly, Carver	114	✓	1	10 5 2
		do L. Burke, Policeing Officer	114	✓	1	5 0 2
		do Michael Burke, for articles	114	✓	2	8 2
		do Francis Gillier, for cleaning and	114	✓	15	0 2
		strutching Ward Shirts				
		do Denis Costello for Doctor's Combs	114	✓	16	6 2
		do James Burns for making Shirts	114	✓	16	6 2
		launders.				
					10	13 3
		Balance on Clerk's hands			7	1
					11	0 4
1862	Oct 30	By Estab. Secy. B. Panayro for needles	114			
		Clothing acct. do for studs	113	✓	10	0
		Estab. Secy. James McEllanney, for Linic	114	✓	11	0
		Medical Charities Expenses acct.				
		do Edward Duddy for Shirts for Holymount Dispensary	121	✓	1	10 0
Carried forward					21	11 0

Book of Union's Petty Disbursements Account

1862		Vol. of Receipts		
	By amount brought forward		16	11
1863	Nov 13	By Balance on hands	1	67
	"	" Amount of Cheque on Treasurer	64	00
	"	" do	64	89
			<u>65</u>	<u>11</u>
			10	154

Brought forward 10 154

1862		Vol. of Receipts		
	By amount brought forward		2	140
Oct 31	Chemist Acct. Jas. Burns for making 10 coffins	120	10	01
"	Estab. Acct. P. Salan, slates for repairs	1124	9	01
Nov 6	Chas. Law, v. Peter Stone for cost of Conveyance to Workhouse of a Sick Pauper named Margaret Feenoughly, charged to Ballinacree	1244	1	65
"	8 Estab. Acct. Mich. Stogher for Masons work	1124	0	01
			<u>14</u>	<u>146</u>
			1	67
			<u>15</u>	<u>11</u>
1863	Nov 15	Estab. Acct. P. Sergius for Gum	1124	82
"	"	do Jas. Burke for carriage of a parcel of Books	1124	29
"	"	do P. Salan, slates for repairs	1124	00
"	"	do John Shanally, Carpenter for do	1124	02
"	20	do P. Salan, slates for repairs	1124	12
"	22	do P. Salan slates for repairs	1124	60
"	"	Medical Charities Expenses Acct		
"	"	do Peter Lawin for Surf for kerf	121	00
"	"	Dispensary		
"	24	Estab. Acct. Pella her. Scholmaste. Salary	1124	13 42
"	"	do Henry Donohew, Porter	1124	00
"	"	do Walter Kelly, Scales	1124	10 52
"	"	do J.P. Burke, Relieving Officer	1124	5 02
"	"	Clothing Acct. Honor Messers for stockings	113	02
"	25	do Budget Cousack for stockings	113	01
			<u>13</u>	<u>11</u>

Brought forward 13 11

1862
10
15
4
10
15
4

By amount brought forward

10 15 4

1862

Dec 4 By Balance on hands
Treasurer's Payment of Cheque

10 15 4
17 2
65 4 12 7

5 11 9

6

1862

Nov 29

By amount brought forward
Elec^r. Law. & Patt. Malloy, for cost of
conveyance to work house of a sick
pauper named Mary Kennedy
Chargeable to Union at large

3 11 2
1 0 2

Dec 1

1. Clothing acct. Handkerchiefs pair of 113
small Stockings

1 3 2

" 2

Medical Charities Expenses acct. 124
Mr. Shaughnessy for hire of a room
for a Vaccination station at Parly
in Ballinacorney Dispens. Dist.

10 0

By Balance on hands

9 16 2
17 2

1862

Dec 11

By Estab. Acct. Michl. Varani for sal smalls 115
do John Malloy for scavenging sand 115
Elec^r. Law. & John Stearns for Petty's fees 123

6 11
0 15 0
11 6

" 9

Costs
Estab. Acct. David Elligett for Postage stamps

1 0 0

" 10

Elec^r. Law. & Sub. Hosp. 10. Holt. for cost of
of transmission from records of
a boy named Arthur Connolly charged
with absconding from the workhouse

8 0 2

By Balance on Clerk's hands

4 0 7
11 2

5 11 9

102 Clerk of Union's Petty Disbursements Ac

1862				
Decr	11	Balance on hand	65	11 2
	18	Amount of charges on Excess	65	14 3 9

Carried forward 15 14 11

Cr

1862				
Decr	10	Estab. Acct. Jas. Burns. Carpenter, for 115		10 6
		repairs.		
	17	Clothing Acct. Tho: Geraghty, for stockings 113		4 7
	19	Medical Charities Expenses Account - 121		10 0
		Patriot (Bottle), for hire of a room for a Vaccination Station, at Ballyglass, in Hallymount Dispensary District		
	20	Estab. Acct. Francis Gillies, for whelawashing 15		4 0
		do Jas. Burns, for repairing Tub & Buckets 115		4 6
		do John Reilly, for cabbage plants 115		2 3
		do James McEllaney, for Lime 115		16 4
	22	Clothing Acct. Tho: Geraghty, for stockings 113		5 8
		Elect. Law. & Michl. Donnelly, for cost of 124		2 6
		Conveyance to Warehouse, of a sick Receiver named Catherine Carr, chargeable to Shrule Div.		
	24	Estab. Acct. John Maher, Schoolmaster, Salary 115		18 4
		do Henry Lonsdale, Porter, do 115		7 0
		do Walter Kelly, Porter do 115		10 5
		do L. O'Brien, Policing Officer do 115		5 0
		do Michl. Burns, for sweeping Chimney, 115		5 0
		Medical Charities Expenses - Acct.		
		Ballymount Dispensary, Mack Walshe, Porter, Salary, 121		10 0
		Long Dispensary John McHale, Porter, Salary, 121		10 0
		Shrule Dispensary Depot Wm. Gallaher, Porter, Salary, 121		0 0
		Hallymount Dispensary John Ogan, Porter, Salary, 121		10 0

15 4 1

103 Clerk of Union's Petty Disbursements

1862	To amount brought forward.	15	14	11
Dec 30	Balance due to Clerk	2	3	9
		<hr/>		
		£	17	18 8
1863	Jan 8 To Balance due to Clerk	3	6	8
		<hr/>		
		£	3	4 8
1863	Jan 8 To amount of Cheque on Treasurer	68	0	0
" 22	Balance due to Clerk	3	1	
		<hr/>		
		£	7	3 1

Account

1862	By amount brought forward	15	14	11
Dec 24	By Estab. Sect. Michl. Zober. et al. for repairs	8	0	1
" "	do John Hammer, Carpenter, for repairs	15	6	1
" "	do John Barrett, for glazing	8	8	1
" 30	do Daniel McQuire, for glazing	5	7	1
" "	do Michl. Zober, for covering	10	0	1
" "	do Cap Paul, with stone lentils			
" "	do Michael Burke, for nails	6	10	1
		<hr/>		
		£	17	18 8
1862	Dec 30 By balance due to Clerk	3	3	9
1863	Jan 4 8 Estab. Sect. John Barrett for glazing	11	11	1
" "	do James Burns, for making Buckets	7	0	1
" 8	do John Hayes, for carriage of parcel of School Books	4	0	1
		<hr/>		
		£	3	6 8
1863	Jan 8 By balance due to Clerk	15	6	8 1
" "	Estab. Sect. John Richardson, R. Office Salary	11	6	1
" "	do Pellonahaw for 6 lbs of composition	6	0	1
" "	do Candles for Board Room			
" 10	do Patt Salan, Slater, for repairs	19	0	1
" 13	do John Barrett for painting	7	6	1
" 17	do James Burns, for water Buckets	10	6	1
" 21	do Denis Costello, for Books & Combs	16	6	1
" "	do Jas. Burke, for carriage of parcel	2	5	1
		<hr/>		
		£	7	3 1

174 Clerk of Union's Petty Disbursements

1863	1863	1863	1863
Jan. 22	Payment of cheques on Treasurers	8	8 9
		£	8 8 9

Jan. 29	Balance on Clerk's hands	1	8 4
Carried forward		£	1 8 4

Account

174 Cr

1863	1863	1863	1863
Jan. 20	By balance due to Clerk	5	1
" 21	By Estab. Sect. J. Maher, do herdmaster's Sal ^y	13	4
" "	do Henry Lonshan, Porter, do	7	0
" "	do Walter Kelly, Tailor, do	10	5
" "	do Lawrence P. Burke, Officer, do	5	0
" "	do James Burns, Carpenter, for repairs	2	10
" "	do John Lynch, laborer for wages	2	4
" 27	do P. Cunningham, for 100 of Brick	7	2
" 28	do P. Cunningham for 485 Brick	8	9
" "	do James Burke for carriage of a parcel	3	6
		£	7 0 5
" "	By balance on Clerk's hands	5	8 4
		£	13 8 9

1863	1863	1863	1863
Jan. 29	By Elec. Law, v. Peter Moore, for cost of conveyance to Workhouse, of a sick Pauper named Thomas Edge, chargeable to Ballinacorney, Durb.	1	6
" 30	do Peter Moore, for cost of conveyance to Workhouse, of a sick Pauper named Thomas M. Carmack, chargeable to Long Quay	3	0
" 31	Estab. Sect. Michl Burke, for 200 Bricks	7	0
" "	do do Henry, for a press for use of Roman Catholic Chaplain	15	0
" "	do Sarah Ellison, for slates	2	6
" "	do Michl. M. Hall, wages as slater	11	0
" "	do James Burns, Carpenter, for repairs	7	6
		£	21 6
Carried forward		£	21 6

Clerk of Union's Petty Disbursements Account

1863		£	s	d	
	By amount brought forward	✓	1	8	4
February 5	Balance due to Clerk	✓	2	7	4
		£	3	15	8

1863		£	s	d		
February 5	By amount of cheque on Treasurer	69	✓	11	10	11
		£	11	10	11	

1863		£	s	d	
Feb. 17	By Balance on hands	✓	2	11	10
	Amount of cheque on Treasurer	69	✓	7	8
		£	9	19	6
Carried forward		£	9	19	6

1863		£	s	d	
	By amount brought forward	✓	2	1	6
Jan. 31	Estab. Acct. Jas. Burns for 3 Subs	116	✓	18	0
"	do John Synagh, laborer, for wages	116	✓	6	4
February 2	do P. Peters for fuel	116	✓	10	0
" 3	do Mich. M. Hale, wages as Slater	116	✓	7	0
		£	3	15	8

1863		£	s	d		
February 5	By balance due to Clerk	✓	2	7	4	
" 6	Estab. Acct. James Mullany, for Lime	116	✓	1	3	4
"	do Michael Loftis for sand	116	✓	1	6	8
"	do Michael Moran, for salt south	116	✓	2	15	1
"	do Clothing Acct. B. Donaghy, for Soap, studs	116	✓	5	10	0
" 7	Estab. Acct. John Synagh, laborer for wages	116	✓	4	8	1
" 10	do James Burke, for carriage of a parcel	116	✓	2	7	0
" 14	do Amount paid Laborers for wages, the 2 weeks	117	✓	13	7	0
		£	8	19	1	
" 19	By balance on Clerk's hands	✓	2	11	10	
		£	11	10	11	

1863		£	s	d		
Feb. 15	By balance on hands (see Debit Entry)	"	"	"		
"	Estab. Acct. Peter Mullin's for seed potatoes	117	✓	1	18	11
" 20	do Elec. Law. S. Jas. M. Hugh's for cost of conveyance to Workhouse of a sick pauper named John Anderson, chargeable to Com. Division	124	✓	1	6	
		£	2	0	5	
Carried forward		£	2	0	5	

Clerk of Unions Petty Disbursements Acct.

1862

The Amount brought forward

July
Sept

9 19 6

£ 9 19 6

1862

February 25th Balance on Clerk's hands

6 8

Carried forward £ 6 8

1863

July
Sept
Acct

By Amount brought forward

2 0 5

Feb^r 20

Estab. Clerk. Mch^r. Walsh for 6 s. boxes of seed Potatoes

117 2 6 r

" 21

do James Burke for carriage of a parcel of seeds

117 1 10 v

" 21

do Am^t. paid to laborers for weeding the garden

117 16 4 v

" 25

do John J. O'Connell, Schoolmaster, Sal^t

117 1 13 4 v

" "

do Henry Lonskan, Barber do

117 0 0 v

" "

do Walter Kelly, Factor do

117 10 5 v

" "

do L. A. Burke, relieving officer do

117 5 0 v

" "

do D. Elligott, for postage stamps

117 0 0 v

" "

do Eliza^m. Law. & P. Mellott, for cost of conveyance to Workhouse of a sick Pauper named Ellen Higgins, chargeable to Conard Div^{is}

12 11 3 0 v

£ 19 10 10

By Balance on Clerk's hands

6 8

Sum total £ 25 18 6

1863

February 25

By Estab. Clerk. Serp^r Farrell for seeds

117 16 0 v

" 27

do Jas. Burns for 2 Buckets

117 12 0 v

" "

do Peter for a Padlock & 2 papers

117 1 8 v

" 28

do Denis Costello, for 2 Buckets

117 16 6 v

" "

do Eliza^m. Law. & P. Mellott, for cost of conveyance to Workhouse of a sick Pauper named Ellen Bowen, chargeable to Nelmaund Div^{is}

12 11 2 0 v

Carried forward

£ 29 5 2

Book of Union's Pottery Disbursements

1863	March 12	To Balance on Clerk's hands	6	6	10
			\$ 6 6 10		
1863	March 18	To Balance on Clerk's hands	10	8	
	19	Amount of cheques on Treasurer	70	02	7 4
			\$ 20 18 0		

Account

1863	March 14	By Estab. Sect. P. Bergees for Brushes	117	14	4 2
	"	By do do Mr. Sherlock, for cabbage plants	117	6	2 1
	"	" do amount paid Laborers for wages this week	117	8	8 1
	" 11	do James Conroy, for making a frame for List of Guardians, providing place	117	2	0 1
	" 18	do P. Bergees for Letter Case	117	5	0 1
			\$ 16 2		
	"	By balance on Clerk's hands		10	8
			\$ 26 11		
1863	March 18	By Estab. Sect. P. Bergees for seed Oats	117	3	2 v
	" 19	Eleo ⁿ . Law. & John Walsh, for cost of conveyed to Workhouse, of a sick Pauper named Mary Carr, chargeable to Comand ^r Dow	124	5	0 v
	"	do John Stearns, for Pottery Sepia Cash	128	14	0 v
	" 21	Estab. Sect amount paid laborers for wages this week	117	1	17 2 v
	"	do B. Romayne for Scissors & needles	118	2	4 v
	"	do P. Bergees for utensels	118	8	10 v
	"	do P. Bergees for seed Oats	118	13	11 v
	"	do Gunn and Cameron, for advertising	118	18	0 v
	" 26	do John Maher, Schoolmaster, Sal ⁿ	118	1	13 4 v
	"	do Henry Looskan, Porter	118	5	0 0
	"	do Walter Kelly, Barber	118	10	5
	"	do L.P. Burke, Relieving Officer	118	1	5 0
	"	do Mich ^l . Berner, for sweeping chimneys	118	1	5 0
			\$ 120 7		
			Carried forward		

Dr
119 Invoice Account [paid on account thereof out of Petty

Disbursements]

St. Clerk's Petty Disb

1863
Mar 25

1863
March 25

By amount carried to Debit of "Invoice Account" in Union Ledger Accounts, for Half Year ended 25 March, 1863

1863
Sept

Dr

Cr

Clothing Account (paid on account thereof out of)

1862			Sol ^y		
Oct 1	Wm. Clarke's Petty Dist. Wm. Clarke for Cotton Shirts	11	8		
30	do B. Romaine for Shirts	5	8		
Nov 24	do Handkerchiefs for Stockings	8	8		
"	do Bridget Curran for Stockings	1	0		
Dec 1	do Honor Messon for Stockings	1	3		
" 17	do Mrs. Geraghty for Stocking	4	7		
" 20	do Mrs. Geraghty for Stocking	5	8		
1863	Jan 6	do B. Romaine for Soap & Shirts	5	10	
March 6	do B. Romaine for Thread	1	7	6	

£ 3 11 5

Petty Disbursements

1863		Sol ^y		
March 25	By amount carried to Debit of Clothing Sect. in Union Ledger accounts for Half Year ended 25 th March 1863	7	3	11 5

£ 3 11 5

Establishment Account [Paid on acct. thereof out of Petty Disbursements

1862	1863		1864	1865	1866	1867
Oct	9	To. Wm. Petty Dist. Allowance for composite Candles for Board Room	99		6	0
	10	do James Burns, Carpenter for repairs	99		6	6
	18	do James Burns, Carpenter for repairs	99		6	0
	20	do David Elligott, for Postage stamps	99	1	0	0
	22	do J. P. Burke, for carriage of a Parcel of Books from Dublin	99		3	8
	25	do John Maher, Schoolmaster Salary	99	1	13	4
		do Henry Looskan, Porter	99	1	0	0
		do Walter Kelly, Garder	99	1	10	5
		do J. P. Burke, Relieving Officer	99	1	5	0
		do Michael Burke, for Nails	99		2	8
		do Francis Gillist for cleaning and stanching Saw Shoats	99		15	0
		do Denis Costello, for Racks & Combs	99		16	6
		do J. P. Burke, for making Staff barrow	99		16	6
	30	do B. Conway, for Needles	99		4	9
		do James McEllanay, for Lime	99		14	0
	31	do P. Solan, Slater, for repairs	100		9	0
Nov	8	do Michl. Fogher, for Messis work	100	1	0	0
	15	do P. Torgus for Gum	100			9
		do James Burke for carriage of a parcel of Books	100		2	9
		do P. Solan, Slater, for repairs	100	1	0	0
		do John Shanally, Carpenter for do	100		4	0
	28	do P. Solan, Slater, for repairs	100		12	0
	22	do P. Solan, Slater, for repairs	100		6	0
	24	do J. Maher, Schoolmaster, Salary	100	1	13	4
		do Henry Looskan, Porter, Salary	100	1	0	0
		do Walter Kelly, Garder, Salary	100	1	10	5
		do J. P. Burke, Relieving Officer, Sal ⁿ	100	1	5	0
Carried forward				20	8	7

1868	1869	1870	1871		
March 25	By, amount carried to Debit of "Establishment Account" in Union Ledger accounts for Half Year ended 25 th March 1868. classified as under:-				
	Officers salaries and	£	5	4	
	Rations	33	14	0	
	Repairs	24	9	8	
	Books and Stationery				
	Advertising		19	7	
	Postage	3	5	0	
	Carriage of Parcels	1	0	9	
	Furniture, utensils, and				
	Implements of Work	9	17	5	
	Rent		1	6	
	Expense of Labor of Workhouse Team	5	9	9	
	Cost of Seeds for do	11	10	8	
	Cost of Manure for do				
	Medical Appliances				
	Scouring Sand	1	10	0	
	Light for Board Room		12	0	
£		85	0	4	
Carried forward		£	85	0	4

115. Establishment account continued

		Debit of Credit		
1862	26. Amount brought forward		20	37
Decr	14 th Clerk & Letter Dist. Mr. Allan. for Del. Smith's			
	Ward	101	1	6 1
	do John Waller, for securing Land	101		15 0
9 th	do David Allport for Postage & Stamp	101	1	0 0
13 th	do James Burns, Carpenter, for repairs	102		10 6
20 th	do Francis Gollies, for whitewashing	102		4 0
	do do Burns, for repairing Sills & Buckets	102		4 6
	do John Berthel, for cabbage Plants	102		2 3
	do James Mullaney, for Lime	102		16 4
21 st	do John Maher, Schoolmaster, Salary	102	1	13 4
	do Henry Laastman, Porter	102	1	0 0
	do Walter Kelly, Porter	102	1	10 5
	do Laurence P. Burke, Police Officer	102	1	5 0
	do Michl. Berne, for Sweeping Chimneys	102	1	5 0
	do Michl. Hobbs, Mason, for repairs	103		8 0
	do John Hamney, Carpenter, for repairs	103		16 6
	do John Percival, for glazing	103		8 8
30 th	do Daniel Elfrink, for glazing	103		5 7
	do Michl. Stober, for covering Cess Pool with stone Linings	103		10 0
	do Michael Burke, for Nails	103		6 10
1863	3 rd do John Barrett, for Glazing	103		11 11
	do Jas. Burns, for making Buckets	103		7 0
8 th	do John Grayne, for carriage of a parcel of school books	103		4 0
	do John Richardson, W. Officer, Salary	103		11 6
	do Pellonahan, for 6 lbs of Composite Candles for Board Room	103		6 0
Carried forward			36	11 0

By Amount brought forward

85 0 4

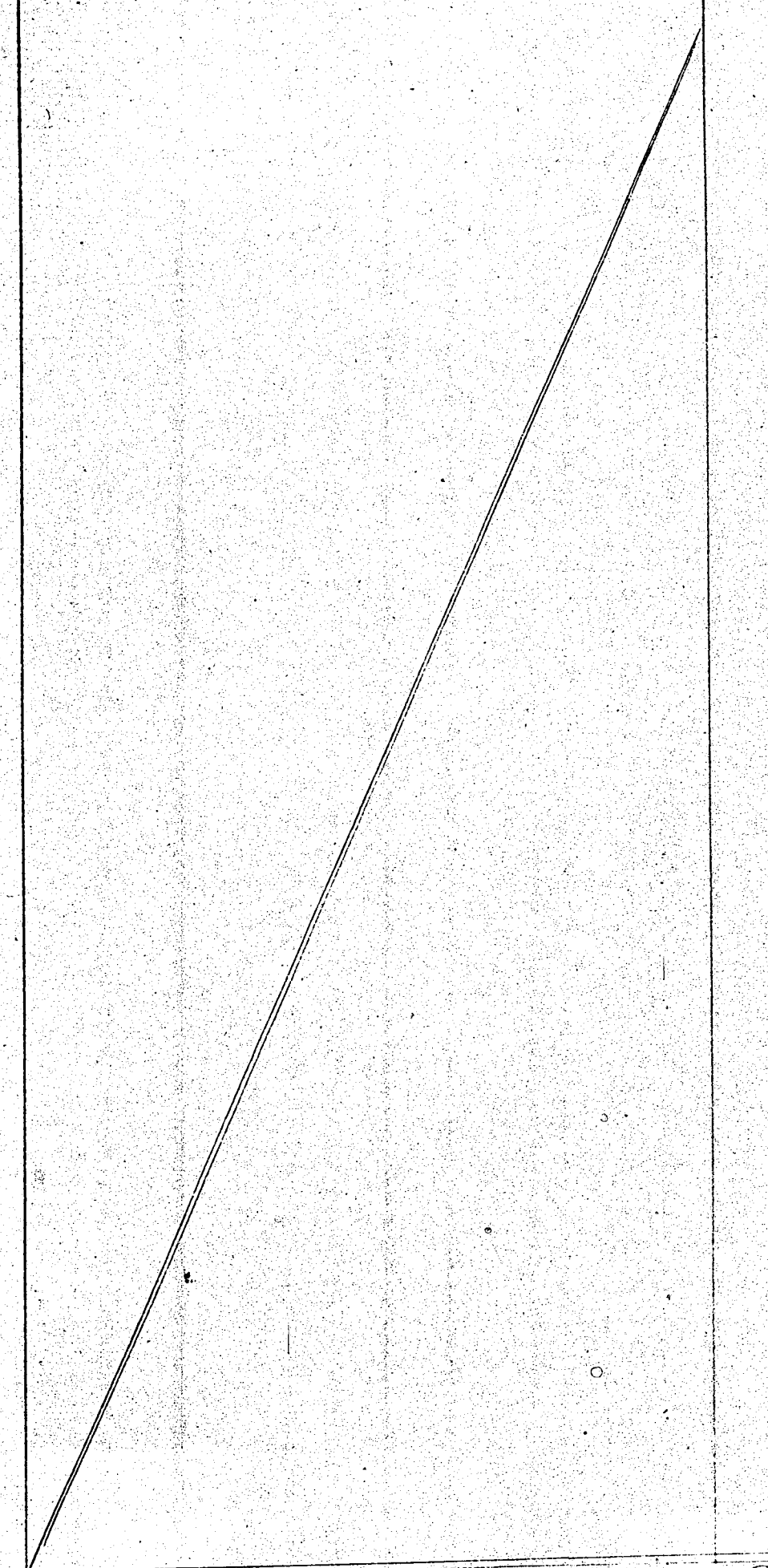
Carried forward 85 0 4

Establishment Account continued

		Debit	Credit	
1812	By amount brought forward		86	11 0
Nov 10	Mr. Clarke's Petty Disb. & Salaries, Slates, for repairs	108		19 0
" 18	do John Barnett, for Painting	108		7 6
" 17	do Jas. Burns, for water Pipes &c.	108		13 6
" 21	do Denis Costello, for Black's Comb	108		16 6
" "	do James Burke, for carriage of a parcel	108		2 5
" 24	do J. Maher, Schoolmaster's Salary	104		1 13 4
" "	do Henry Lane, Porter's Salary	104		1 0 0
" "	do Walter Kelly, Garder's Salary	104		1 10 5
" "	do J. Burke, Relieving Officer's Salary	104		1 5 0
" "	do James Burns, Carpenter, for repairs	104		4 10
" "	do John Synagh, Labourer, for wages	104		4 4
" 27	do Humphreys, for 400. of Brick	104		7 2
" 28	do Humphreys, for 200. Brick	104		8 9
" "	do Jas. Burke, for carriage of a parcel	104		3 6
" 31	do Michael Burke, for Nail	104		1 0
" 31	do Jas. Conry, for a press for wax of	104		15 0
" "	Roman Catholic Chaplain			
" "	do Sarah Shannon, for Slates	104		2 6
" "	do Michl. M ^r . Hale, wages as Slates	104		11 0
" "	do Jas. Burns, Carpenter, for repairs	104		7 6
" "	do Jas. Burns, for 3 Sub.	105		18 0
" "	do John Synagh, Labourer, for wages	105		6 4
Dec 2	do P. Bergin, for fuel	105		" " 10
" 3	do Michl. M ^r . Hale, wages as Slates	105		9 0
" 6	do James Mullany, for Lime	105		1 3 4
" "	do Michael Loftis, for Sand	105		1 6 8
" "	do Michael Moran, for 400. Smelted iron	105		2 15 1
" 7	do John Synagh, Labourer, for wages	105		4 8
" 10	do Jas. Burke, for carriage of a parcel	105		2 7
Carried forward			55	10 9

By amount brought forward

85 0 4



Carried forward £ 85 0 4

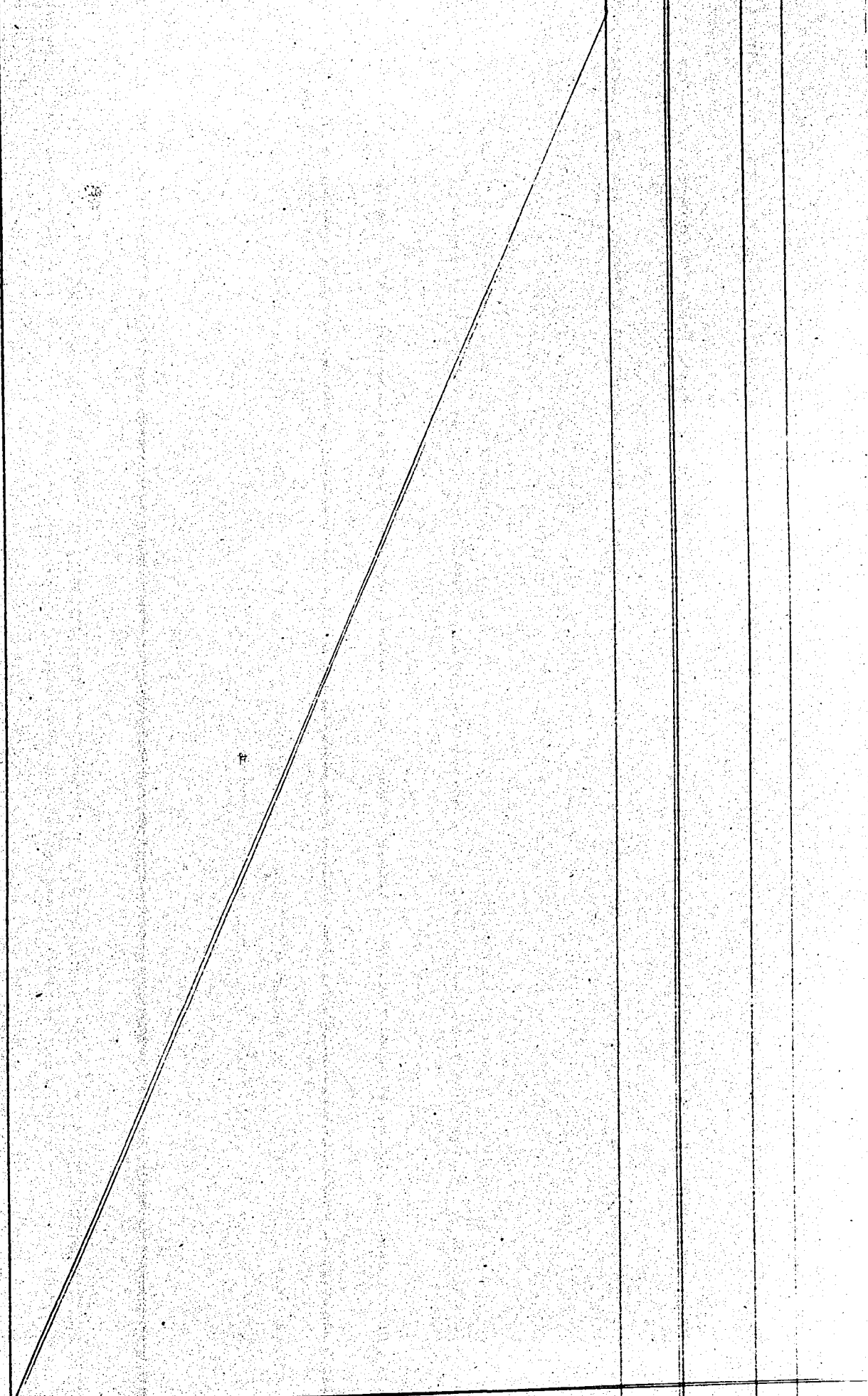
117 Establishment Account continued

Cr
Cr 117

1818			Vol. of Book		
	2 ^d	Amount brought forward		55	10 9
February	14	Robert Kelly Dist. amount paid for labor - ^{this week}	105	13	7
"	19	do Bela Sullivan for seed Potatoes	106	1	18 11
"	20	do Michl. Walsh for seed Potatoes	106	2	6
"	24	do Jas. Burke for carriage of a parcel of seeds	106	1	10
"	"	do amt paid labourers for wages	106	16	4
"	25	do Johnella her. Schrockmarter. Sal.	106	1	13 4
"	"	do Henry Laastman. Porter.	106	1	0 0
"	"	do Walter Kelly. Sailor.	106	1	10 5
"	"	do J. W. Burke. Relieving Officer	106	1	5 0
"	"	do D. Ellipott. for postage stamps	106	1	0 0
"	"	do James Farrell & Son. for seeds	106	16	0
"	27	do James Burns for 4 Water Buckets	106	12	0
"	"	do Peterius for a padlock & copper wire	106	1	8
"	28	do Davis Costello. for Brushes & Combs	106	16	6
"	"	do John Lippin. laborer. wages	107	5	8
"	"	do Jas. Burns. Carpenter. for repairs	107	2	0
March	2	do John Maley for scouring sand	107	15	0
"	3	do John Barrett for painting a small house for Roman C. Chaplain		4	6
"	4	do Peterius for Drisker. &c.	107	1	1 8
"	4	do Peterius for Drisker. &c.	108	14	4
"	"	do Jas. Sherlock. for cabbage plants	108	6	2
"	"	do amount paid Labourers for wages ^{this week}	108	8	8
"	11	do James Conroy. for making a frame for List of Guardians. providing plans. &c.	108	2	0
"	18	do Peterius. for a Letter Case	108	5	0
"	"	do Peterius for seed Oats	108	3	7
"	24	do amount paid Labourers for wages ^{this week}	108	1	17 2
				74	4 7

By Amount brought forward

85 0 4



85 0 4

Establishment Account. (continued)

1863		Dr.	Cr.	
	To amount brought forward		74	47
March 21	Black's Petty Dist. & Receipts for Season marks	108		2 47
"	" do: P. Berge for 22 sheets	108		8 10
"	" do P. Berge for Seed Oats	108		19 11
"	" do Gunn & Cameron for Advertising	108		18 0
" 25	" do Schwellacher, Scholmarts. Salt	108		1 13 4
"	" do Henry Laoshan Parks do	108		1 0 0
"	" do Wallis Kelly, Charles do	108		1 10 5
"	" do L. P. Burke, Relieving Officer do	108		1 5 0
"	" do Michl Berne. for sweeping Chimney	108		1 5 0
"	" do John Stearne, for Rent	109		6
"	" do Colonel Knox. for Rent	109		1 0
"	" do Stearne & Son. for 8 oz. Parrot Seeds	109		1 4
"	" do amt. paid Labourers for 20 days the week	109		13 0
"	" do Michl. Moran, for 200 lbs. wool	109		12 1
"	" do Union Treasurers for Postage	109		5 0
			85	0 4
			£	85 0 4

By amount brought forward

85 0 4

£ 85 0 4

Gr.

120

Burial Account (paid on acct. thereof out of Petty Disb.)

Cr.

120

1862
Oct

31st Clerk's Petty Disb. James Burns for
making 10 Coffins

100 . 10 0

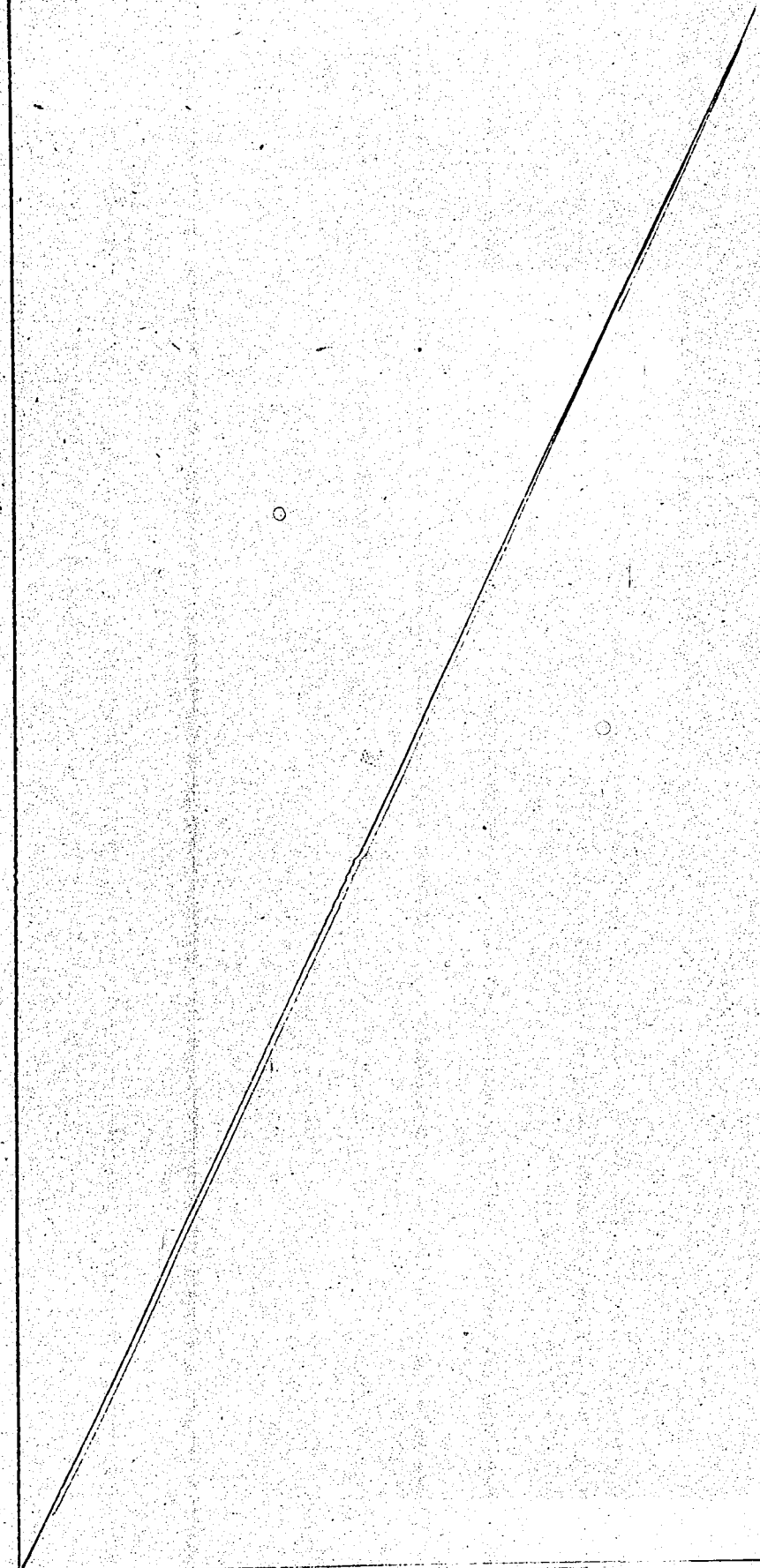


100 . 10 0

1863
March 25

By amount carried to Debt of "Burial
Account" in Union Leger Accounts for
Half Year, ended 25 March, 1863.

94 10 0



94 10 0

129
61

129
62

Elections, Law, & other Expenses Account [paid

on account thereof out of Petty Disb^{ts}]

		By order		
1 st General charges				
1862	26	By Petty Disb ^{ts}	amt paid for conveyance to Workhouse of sick paupers as under:- all being charged to Union at large	
1862	27	do	Pat. Callaghan for Mary Scanaghty	1 0
/				
1862	Dec 4	By Petty Disb ^{ts}	John Stearns for Petty Expenses Costs	101 " 11 6
	10	do	Richard Abbott for costs of transmission from Stearns of a bag named John Connolly, charged with absconding from the Workhouse	" 8 0
1862	March 17	do	John Stearns for Petty Expenses Costs	108 " 14 0
	25	do	John Stearns for Petty Expenses Costs	109 " 5 0
/				
			Carried forward	£ 1 19 6

1862	March 25	By	Amount carried to Debit of Elections, Law, and other Expenses acct ⁿ in Union Ledger Accounts for Half Year ended 25 March 1862, Viz:-													
			<table border="1"> <thead> <tr> <th>£</th> <th>s</th> <th>d</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>19</td> <td>6</td> </tr> <tr> <td>3</td> <td>2</td> <td>0</td> </tr> <tr> <td colspan="3">£ 3 20</td> </tr> </tbody> </table>	£	s	d	1	19	6	3	2	0	£ 3 20			
£	s	d														
1	19	6														
3	2	0														
£ 3 20																
			General charges against Union at large	19 6 97												
			Separate charges against Electoral Divisions	3 2 97												
			£ 3 20	3 2 0												
/																
			Carried forward	£ 3 20												

1241 Elections, Law, and other Expenses Account

continued

Cr

			By	Cr
	By amount brought forward		1	19
	By separate charges -			
	By Clerk's Petty Disb's, amount paid for conveyance to Workhouse of sick Paupers as under:-			
1842	Jan 6	do	Peter Moore, for Margaret Jennings	100
			chargeable to Ballinacorney Divn	
	Jan 22	do	Michael Donnelly, for Catherine Carr	102
			chargeable to Strickland Divn	
	Jan 29	do	Peter Moore, for John Lopez	104
			chargeable to Ballinacorney Divn	
	" 30	do	Peter Moore, for Ann O'Connell	104
			chargeable to Long Division	
	Feb 20	do	John McHugh, for John Anderson	105
			chargeable to Long Division	
	" 25	do	John Mellott, for Ellen Higgins	106
			chargeable to Connors Divn	
	" 28	do	James Sarge, for Ellen Bowen	106
			chargeable to Kilmacree Division	
	March 3	do	James McHugh, for Ellen Garry	107
			chargeable to Newhook Division	
	" 8	do	Thomas O'Donoghue, for John O'Donoghue	107
			chargeable to St. Stephen's Division	
	" 19	do	John Walsh, for Mary Carr	108
			chargeable to Connors Divn	
			<u>£</u>	<u>3 20</u>

			By	Cr
	By amount brought forward		8	20
			<u>£</u>	<u>3 20</u>

126 Clerk of this and Petty Disbursements

1863	March 25	Balance on hands transferred from	✓	7	6
		200,			
	April 21	Balance due to Clerk	✓	19	10
				<u>£</u>	<u>19 14</u>
	April 29	In amount of cheque on Treasurer	✓	5	00
				<u>£</u>	<u>5 00</u>
	April 18	Balance on hands	✓	18	3
				<u>£</u>	<u>18 3</u>
Carried forward				<u>£</u>	<u>18 3</u>

Account. 126
62

1863	March 27	By Estab. Acc't. D. O'Leary for postage stamps	✓	0	0
	"	do Bell Ralph, for 4 Leaches	✓	3	4
	" 28	do amt paid Laborers for wages this week	✓	6	0
				<u>£</u>	<u>9 14</u>
	April 2	By balance due to Clerk	✓	19	10
	" 4	Estab. Acc't. amt paid Laborers for wages this week	✓	7	6
	"	do Michl. Barthe. for 2 oaks	✓	14	5
	"	Bevial Acc't. Patt Burns, for making 9 coffins	✓	9	0
	" 9	Estab. Acc't. D. O'Leary for postage stamps	✓	1	0
	" 11	do amt paid Laborers for wages this week	✓	4	6
	"	Bevial Acc't. Patt Burns, for making 12 coffins	✓	12	0
	"	Estab. Acc't. Jas. Barthe. for carrying of 20 parcel	✓	3	6
	" 13	do Patt Henrally, for 600 cabbage plants	✓	1	0
				<u>£</u>	<u>41 19</u>
	"	By balance on Clerk's hands	✓	18	3
				<u>£</u>	<u>50 00</u>
Medical Charities Expenses et al.					
	April 16	do Jas. Barthe, for carriage of 1500 Sinf. ties from Shule Dispensary Depot in Long District	✓	2	6
				<u>£</u>	<u>2 6</u>
Carried forward				<u>£</u>	<u>52 6</u>

Clerk of Union's Petty Disbursements Acc

1863		Debit	Credit
	To, amount brought forward		✓ 18 3
April 22	balance due to Clerk		✓ 16 11
		<u>De</u>	<u>1 10 2</u>
1863	April 23 To, amount of cheque on Treasurer.	1	✓ 11 8 9
		<u>De</u>	<u>11 8 9</u>
Carried forward			✓

1863		Debit	Credit
	By, amount brought forward		✓ 2 6
April 17	By Clothing Act; for a sick Pauper named Mary Ball for cost of conveyance to Workhouse, chargeable to Cong Div ⁿ		✓ 16 0
"	" " Elec ⁿ Law. Peter Stone, for cost of conveyance of a sick Pauper named Mary Ball from Cong to Workhouse, chargeable to Cong Div ⁿ		✓ 3 0
"	18 " Estab. Act. - amt paid Labourers for 146 weeks this week		✓ 7 8
"	20 " Elec ⁿ Law. James Joyce, for cost of conveyance to Workhouse of a sick Pauper named Ellen Bowen, chargeable to St. James Div ⁿ		✓ 2 0
"	22 " Medical Charities, Expenses Act 1847 - amt allowed for carriage of Empty Stamps from the Craft Dispensary.		✓ 1 0
"	" " Elec ⁿ Law. Wicely Mellott, for cost of conveyance to Workhouse of a sick Pauper named Tho ^s Loostian, chargeable to Leonard & Division		✓ 3 0
			<u>1 15 2</u>
1863	April 23 By balance due to Clerk		✓ 16 11
"	" " Elec ⁿ Law. v. John Christie, for cost of conveyance to Workhouse of a sick Pauper named Mary Vardilly, chargeable to Brixton Division		✓ 9 6
			<u>1 6 5</u>
Carried forward			✓

128 Clerk of Union's Petty Disbursements

1863					
	By Amount brought forward		11	8	9
1863	April 30	By Balance on hands	1	2	5
	"	Amount of cheque on Treasurer	5	0	0
			<u>6</u>	<u>2</u>	<u>5</u>
Carried forward			6	2	5

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68

1863					
	By Amount brought forward		11	8	9
1863	April 24	Estab. Acct. John Hayes, R. Officer, salary 146	5	0	
"	"	do J. Maher, Schoolmaster, Salary 146	13	4	
"	"	do Henry Lonsthan, Porter, salary 146	0	0	
"	"	do Walter Kelly, Sec. Clk. Salary 146	10	5	
"	"	do J. Burke, R. Officer, Salary 146	5	0	
"	"	do John McEllaney, for Lime 146	0	0	
"	"	do P. Hergeus, for Garden Seeds 146	5	8	
"	27	Elec. Law. P. Patrick & Family, for cost of conveyance to Workhouse, of a sick Pauper named Amyin Dolan, chargeable to Bernard Div.	3	0	
"	"	Estab. Acct 10 th Ward, for getting up a cart for "Donkey"	15	0	
"	"	Elec. Law. P. John Saunders, for cost of conveyance to Workhouse, of a sick Pauper named John Callerau, chargeable to Discontinued Div.	2	6	
			<u>10</u>	<u>6</u>	<u>4</u>
"	30	By balance on hands	2	5	
			<u>12</u>	<u>11</u>	<u>9</u>
1863	May 1	By Clothing Ac. Bourayne for Port. tickets 142	11	0	
"	2	Estab. Acct. amt paid Laborers for work this week	17	4	
"	"	do Amt paid Landermen for work washing this week	2	0	
			<u>30</u>	<u>4</u>	<u>4</u>
Carried forward			30	4	4

127 Clerk of Union's Petty Disbursements

1863		Value	Exp.
	To amount brought forward	6	25
1863	May 7	By Balance on hands	18 1
	"	" amount of cheques on Treasurer	1 5 0 0
		<u>6</u>	<u>25</u>
			<u>18 1</u>
		<u>6</u>	<u>13 1</u>

Account

1863		Value	Exp.
	By amount brought forward	9	13 4
May	By Medical Charles Expenses Acct.		
	Patrick Sumon, for carriage of Empties from Stollmann's Dispensary	15 4	4 0
"	do do O'Kellon, for carriage of Empties from Cong Dispensary	5 0	4 0
"	do do O'Kellon, for carriage of Empties from Ballinacorney Dispensary	5 0	15 4
"	do do Estab. Acct. O' for Carriage of Empties from Union Workhouse	4 0	14 6
"	do do John McEllanoy for Lime	14 7	10 0
"	do do John Sprague for a Cart	14 7	11 0
		5	9 4
	By balance on Clerk's hands		18 1
		<u>6</u>	<u>25</u>
1863	May 7	By Estab. Acct. Peter Moore for a wheel for Stand Cart	14 7
"	8	do do Peter Grealish for harness for Cart	14 7
"	9	do do Paid Shoemmen for wheel washing and carpenter for repairs this week	14 7
"	"	do do Paid Laborer for wages this week	14 7
"	15	do do Estab. Acct. Paid Mr. Martin Cambridge for Paving Notices of alterations in Primary wall	15 8
"	16	do do Estab. Acct. Paid Shoemmen for wheel washing this week	14 7
"	20	do do Paid Edward Lynch for 5 carts of sand	14 7
		5	11 4
	By balance on Clerk's hands		18 1
		<u>6</u>	<u>13 1</u>

Dr. 130 Clerk of Union's Petty Disbursements

1843.		Value of Receipt	✓	
May 01	To Balance on Clerk's hands		✓	1 9
" "	Amount of cheques on Treasurer	1	✓	14 8 9
" 28	do	2	✓	16 0 0
				<u>20 5 6</u>

Account Cr. 130

1843		Value of Receipt	✓	
May 24	By Estab. Acct., John Burke, for sand	147	✓	8 6 v
" "	do Michl. Burke, for Nails	147	✓	13 5 v
" "	do John Blake, for advertising in "Galway Underator"	147	✓	10 0 v
" 28	do Thomas for Seeds	147	✓	2 7 v
" "	do Jas. Burns, for 6 Buckets	147	✓	15 0 v
" "	do Amt. paid Gardner for white - washing and repairs this week	147	✓	2 19 0 v
" "	do Amt. paid Laborer for wages this week	147	✓	6 11 v
" 25	do Sellar, Schoolmaster, Salary	147	✓	13 11 v
" "	do Henry Lonskan, Porter, do	147	✓	1 0 0 v
" "	do Walter Kelly, Sacker do	147	✓	1 10 5 v
" "	do L. P. Barrett, R. Officer do	147	✓	1 3 0 v
" "	do John Hayes, R. Officer do	147	✓	1 5 0 v
" 27	do Estab. Acct. Jas. M. Hugh, for cost of conveyance to Workhouse, of a sick Porter named Anthony Sturapher, chargeable to Union at Large	147	✓	2 6 v
" 28	do Estab. Acct. for cost of conveyance to Workhouse, of a sick Porter named John W. Hale, chargeable to Newbrook	147	✓	8 0 v
" "	do Estab. Acct. John Millaney, for Linc	147	✓	8 0 v
" 29	do Estab. Acct. Jas. M. Hugh, for cost of conveyance to Workhouse, of a sick Porter, named P. Donnelly, chargeable to Rostock Division	147	✓	2 6 v
" 30	do Estab. Acct. Amt. paid Gardner for white washing repairs this week	147	✓	3 6 11 v
" "	do Amt. paid Laborer for wages this week	147	✓	4 0 v
				<u>16 13 6</u>

Carried forward

Dr.
1853 Clerk of Union's Petty Disbursements

1853	By amount brought forward	68	10	2
July 2	To Balance on Clerk's hands -	4	5	3
	Carried forward	72	15	5

Account
1853

June 26	By amount brought forward	7	18	2
" "	Estab. Auct, Sellahee, Schoolmaster, Sal ^y	149	1	13 4
" "	do Henry Lonskan, Porter do	149	1	7 0
" "	do Walter Kelly, Sailor do	149	1	10 5
" "	do L.P. Burke, R. Officer do	149	1	5 0
" "	do John Stepan, R. Officer do	149	1	5 0
	Medical Charities Expenses			
" "	Ballinacorney Dispens ^y Mark Walsh, Porter Salary	154	1	10 0
" "	Long Dispensary John W. Hale, Porter do	154	1	10 0
" "	Shrule Dispensary Josiah Wm Gullahan, Porter do	154	1	0 0
" "	Hollymount Dispens ^y John Ogan, Porter do	154	1	10 0
	Electors, Law, & other Expenses			
" "	John Hoarne, for Petty Sessions Cash 188	1	1	6
June 27	Estab. Auct Wm Ward for making and proving timber work of wheels for Donkey Cart	149	1	18 0
" "	do Paid Chademen for repairs this week	149	2	3 0
" "	do do Bradens, for handling a shovel	149		6
			24	11 11
July 2	By balance on Clerk's hands	1	5	3
	Establishment Auct		25	10 2
1853 July 2	By amt paid Chademen for repairs this day	149	1	11 6
" 3	do P. O'Connell for Pins for Clerk's office	149		6
" 6	do P. O'Connell for a pentonise & for sawing timber	149	3	3
" "	do John O'Connell, for making wheelbarrow	149	1	14 0
	Meadow			
	Carried forward	1	9	8

Clerk of the Poor's Petty Disbursements

1813.

2^d. Amount brought forward

Shilp
per

4 5 3

Carried forward

£ 4 5 3

Account.

1814

By Amount brought forward

Shilp
per

1 9 3

July 11	Estab. Sect. Jas Burns for 4 Buckets	149	✓	12	0	✓
13	Elect. Law. v. Johnell: One. for cost of conveyance to workhouse of a sick pauper named Jas Burke chargeable to Newblack Div ⁿ	159	✓	2	6	✓
14	Estab. Sect. Jas Burns for repairing 3 Buckets	149	✓	1	6	✓
"	do paid Labourers for wages this week	149	✓	4	5	✓
15	Elect. Law. v. Thos. D. Dinnell, and Judy Braten, for cost of conveyance to workhouse of a sick pauper named Martin Walsh. chargeable to Edinburgh Division	159	✓	5	0	✓
"	do Johnell: One. for cost of conveyance to workhouse of a sick pauper named John Allanhan, chargeable to Newblack Div ⁿ	159	✓	2	6	✓
22	Estab. Sect. Michl. Yagher for erecting a dirt way in Infirmary	149	✓	10	0	✓
"	Elect. Law. v. Jas. M. One. for cost of conveyance to workhouse of a sick pauper named Mary Orrin, chargeable to Council Div ⁿ	159	✓	2	6	✓
25	do John Walsh, for cost of conveyance to workhouse of a sick pauper named Mary Sheridan, chargeable to Council Division	159	✓	3	0	✓
	Carried forward			3	12	11

Carried forward

£ 3 12 11

Clerk of the Peace Petty Disbursements

1813		Shillings	Pence	Farthings
	By amount brought forward	4	5	3
		4	5	3
July 27	Balance on Clerk's hands	11	4	
" 30	amt of cheque on the bank	4	9	9
		15	13	12
		10	5	1

Account

1813		Shillings	Pence	Farthings
	By amt brought forward	3	12	11
July 27	Estab. Sect. Capt Duddy, for closing 149 a door way in Infirmary	1	0	1
"	Balance on Clerk's hands	3	13	11
		4	15	12
		4	5	3
July 30	By Estab. Sect. Saltaker, et her master, salt 149	1	13	4
"	do 4 Postman, Porter do 149	1	0	0
"	do Walter Kelly, Steward do 149	1	10	5
"	do J.P. Burke, W. Officer do 149	1	5	0
"	do John Hyne, W. Officer do 150	1	5	0
August 1	do paid Carpenter for repairs 150	6	0	0
" 4	do Capt Dugher, Mason, for erecting a door 150	7	6	0
" 6	do Wm. Livingston for 5 stone of whole flour for testing Bread supplied by Contractor 150	1	0	0
" 8	do paid Carpenter for repairs 150	8	0	0
" 11	Ele th Law. v. Capt. Herbert, for cost of 140 conveyance to Workhouse, of a sick Pauper named Martin Durlan, chargeable to Kilmacomen Dist ^o	3	6	0
" 13	Estab. Sect. John McIlenny, for Lime 150	10	0	0
		8	9	9
	Balance on Clerk's hands	1	15	4
		10	5	1

Dr
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Clerk of Union's Petty Disbursements

Date	Description	£	s	d
1863 Aug 13	To balance on Clerk's hands	✓	15	4
" 20	" balance due to Clerk	✓	11	6
		£	26	10
1863 August 20	To Amount of Cheque on Treasurer	5	✓	3 0 0
" 27	" do do	5	✓	6 13 9
Sept 3	" balance due to Clerk	✓	8	1
		£	10	1 10

Account

Cr
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Date	Description	£	s	d
1863 Aug 14	By Estab. Sect. P.M. Ralph, for 12 Sheets	150	✓	10 0 ✓
" 15	do David Elligott for Pos Copied at Lamb, 150	150	✓	0 0 ✓
" 15	do Jas. Burns, for 2 Buckets & repairs	150	✓	7 0 ✓
" 15	do paid Indement, for repairs	150	✓	9 10 ✓
		£	12	6 10
1863 Aug 20	By Balance due Clerk of Union		✓	11 6 ✓
" 21	do Estab. Sect. Courtney Fenbridge, for Postings 188		✓	0 0 ✓
		Notices of Auto Books, being open for inspection		
" 29	do Estab. Sect. Della her, Schoolmaster, Salary 150	150	✓	13 4 ✓
" "	do Henry Lanchan, Porter do 150	150	✓	0 0 ✓
" "	do Walter Kelly, Scribe do 150	150	✓	10 5 ✓
" "	do John Stynes, R. Officer do 150	150	✓	5 0 ✓
" "	do P. Burke, R. Officer do 150	150	✓	5 0 ✓
		Medical Charities Expenses Sect.		
" "	do P. Joyce, for Surf, for Maltingmanent Dispensary.	150	✓	10 0 ✓
" 31	do Estab. Sect. Jas. Burke, for carriage of a parcel	150	✓	4 9 ✓
Sept 2	do P. Joyce for Cabbage Seeds	150	✓	1 0 ✓
" "	do P. Joyce for Ball of Grass	150	✓	10 ✓
		£	10	1 10 ✓
		£	10	1 10 ✓

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Clerk of Union's Petty Disbursements

1863					
Sept 3	To, amount of cheque on Treasurer	5	✓	5	0 0
" 10	" do	6	✓	6	0 0
			£	✓	11 0 0
1863	Sept 17	To, balance on hands	✓	3	8 8
"	21	" amount of cheque on Treasurer	6	✓	18 6 3
			£	✓	21 14 11
Carried forward			£	✓	21 14 11

Account

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1863					
Sept 2	By Balance due to Clerk.		✓	8	1 ✓
" 3	Medical Charities Expenses Acct.				
" "	do Peter Lavin, for Surf for Brass Dispus ⁿ 154	✓	1	0	0 ✓
" 5	Estab. Acct. Denis Costello for Hooks & comb 150	✓	16	6	✓
" 12	do James Conry, Carpenter, for repairs 150	✓	15	0	✓
" "	do Michl. Burke, for Nails 150	✓	9	3	✓
" "	Elec ⁿ Law. v. McMonahan, for cost of conveyance to workhouse of a sick pauper named Malachy Monahan, chargeable to the Common Dept.	✓	2	6	✓
" "	do John & Martin Scudliffe for posting Notices of Rates having been made	✓	1	0	0 ✓
			£	✓	4 11 11
" 17	Balance on hands	✓	3	8	8
			£	✓	8 0 0
1863	Sept 19	By Estab. Acct. J. Conry, Carpenter, for repairs 150	✓	1	0 0 ✓
" 21	" do James Conry, for 600 brock plants 150	✓		9	2 ✓
" 23	" do McMonahan, for Medical Appliances 150	✓	3	4	2 ✓
" 24	Elec ⁿ Law. v. McMonahan, for cost of conveyance to workhouse of a sick pauper named Ellen Henry, chargeable to the Common Division	✓	3	0	2 ✓
" 25	do John Hoare, for Petty Sessions, Cost 158	✓	11	6	✓
" "	Clothing Acct. B. Bonayne, for Thread 152	✓	9	4	2 ✓
" "	Estab. Acct. J. Wilson for Sewer 150	✓	2	0	2 ✓
" "	do Michl. Moran, for Smith's work 150	✓	1	8	6 ✓
			£	✓	6 9 7
Carried forward			£	✓	6 9 7

Clk of Union's Petty Disbursements

By amount brought forward

21 14 11

J Martin
Auditor
February 17th 1864

21 14 11

Account

1860

By amount brought forward

21 14 11

Sept 26	By Estab Clk. Jas. Conroy, Carpenter, for repairs	151	✓	12	0	✓
" 29	do John Maher, Shipmaster, Sal ^y	151	✓	18	4	✓
" "	do Henry Doonan, Porter, do	151	✓	0	0	✓
" "	do Walter Kelly, Sailor, do	151	✓	10	5	✓
" "	do J. A. Burke, Police Officer, do	151	✓	5	0	✓
" "	do John Hyman, Police Officer, do	151	✓	5	0	✓
" "	do Richard O'Donnell, for sweeping chimneys	151	✓	0	0	✓
Medical Charities Expenses Account						
" "	Baltimore Dispens ^y Mark Walsh, Porter, Salary	154	✓	10	0	✓
" "	Long Dispensary, J. W. Hale, Porter, Salary	154	✓	10	0	✓
" "	Shore Dispensary, J. W. Gallaher, Porter, Salary	154	✓	0	0	✓
" "	Hollymount Dispens ^y , John O'Connell, Porter, Salary	154	✓	10	0	✓
" "	Estab Clk. Wm. O'Connell, for 4 days work	151	✓	16	1	✓
" "	do George Hargrave, Union Treasurer, for Postage	151	✓	5	0	✓
" "	do J. L. Mahan, for 2 days work (15 th) for Medical purposes	151	✓	6	✓	

21 6 11

By balance on Clerk's hands, transferred
to Estab. 152

3 0

M. W. Jones

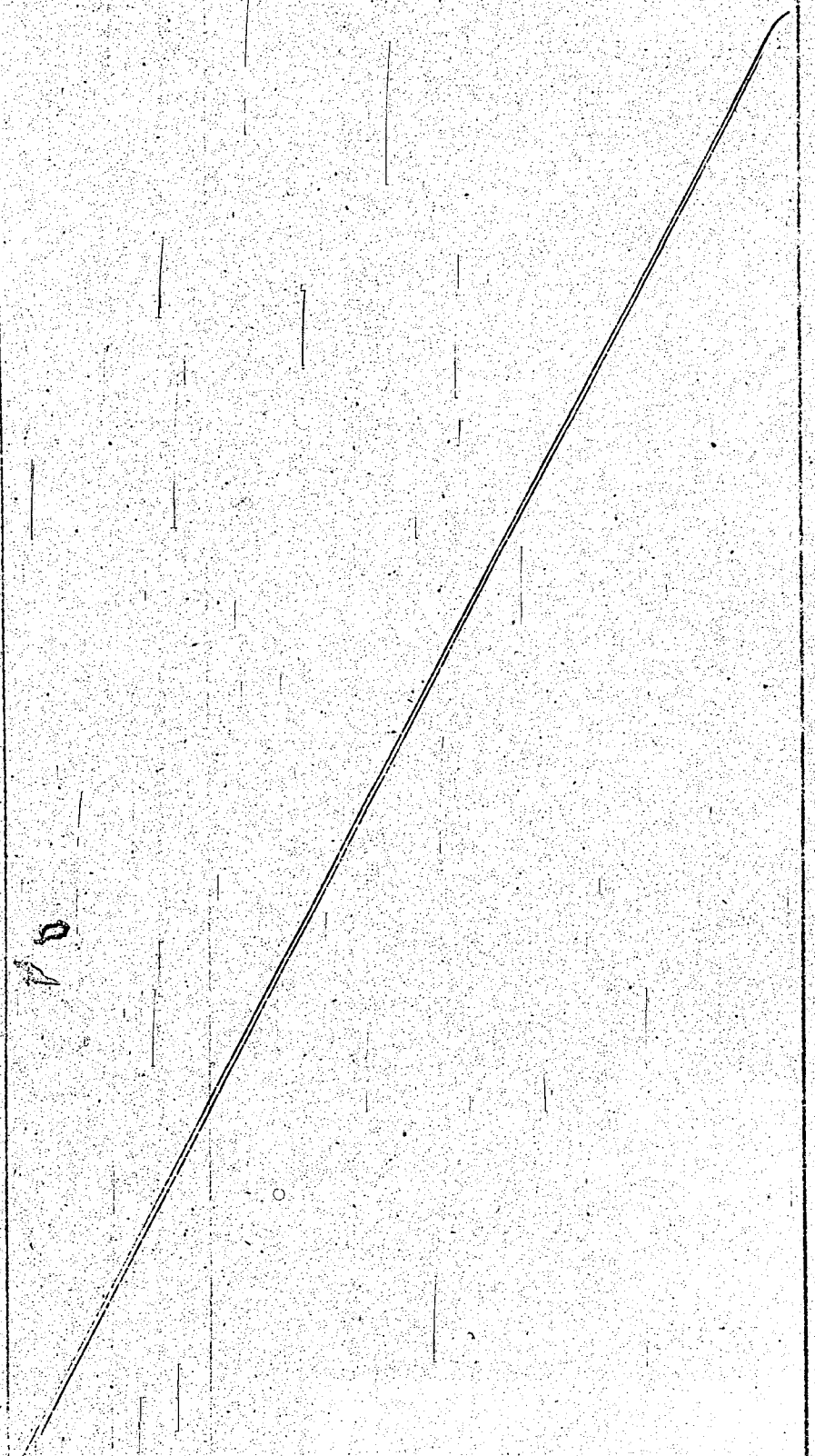
21 14 11

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Clothing Account [paid on account thereof]

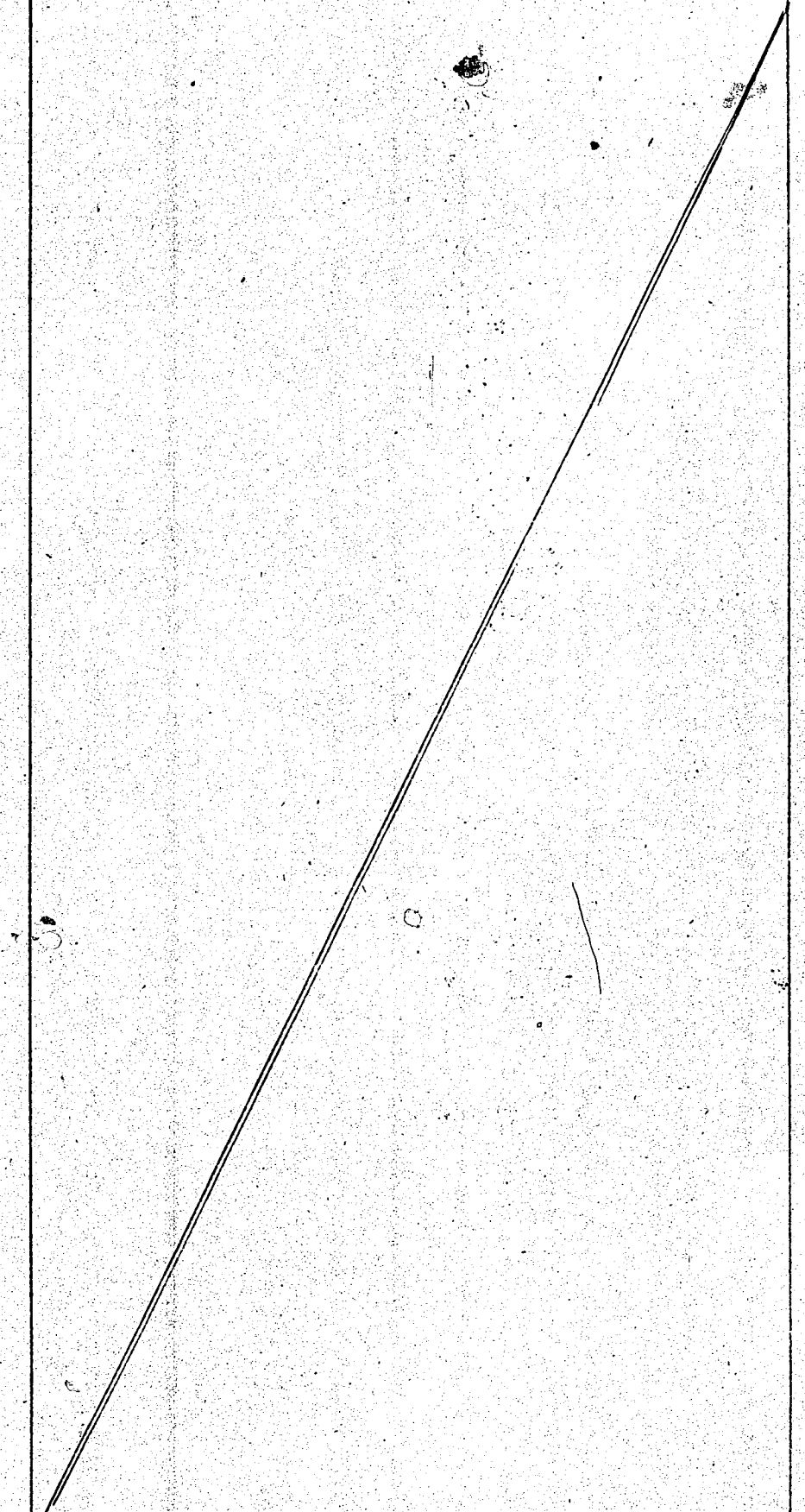
1863			Dr		
April	17 th	Ch. Clark's Petty Disb. Ac. Stammers for a suit of 127	"	16	0
		Cothes for Shi ^o Walsh. a dress ^d Pauper			
May	1 st	do B. Maynard. for Bed-tickets	128	"	14 0
Sept	21 st	do B. Maynard. for Shroud	107	"	9 4
			<u>£</u>	1	19 4



£ 1 19 4

out of Petty Disb^y

1863			Dr		
Sept	29	By amount carried to Debit of Clothing Union Acct. in Union Ledger Accounts for half year Year ended 29 th September. 1863.	1	19	4



£ 1 19 4

Dr.

143 Invoice Account [paid on acc! thereof out of

1860		To	
	To Clerk's Petty Disb.		

Cr.

143

Petty Disb.

1860		By	
Sept 29	By amount carried to Debit of Invoice Acct in Union Ledger Accounts for Staff Year ended 29 th Sept. 1860.		

Dr. Collector's Remuneration Acct. / paid in Acct.

Jan 28	By Clerk Petty Dist. Mr. Woodpe. Collector for Fees	182	"	20
--------	---	-----	---	----

£ " 20

thereof out of Petty Dist

Cr. 1863

1863	Sept 29	By amt. carried to debit of "Collector's Remuneration Acct" in Union Leger Accounts for half year ended 29 th Sept. 1863.	29	"	20
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£ " 20

The image shows two facing pages of a ledger or account book. Both pages are ruled with vertical lines to create columns. The left page has five columns, and the right page has five columns. The columns are empty, suggesting the ledger is unused or the data has been removed. The paper appears aged and slightly textured. There are some faint marks and smudges on the pages, particularly along the edges and in the center of the columns.

146 Establishment Account [paid on account]

[Amount out of Petty Disb.]

1860	Date	Description	1860	1860	1860
March	24	Chas. Clarke's Petty Disb. P. Olligalt, for Postage stamps	126	1	0 0
"	"	do P. Olligalt, for 4 Leeches	126	"	3 4
"	28	do amt. paid Labourers for wages this week	126	"	6 0
April	14	do amt. paid Labourers for wages this week	126	"	7 6
"	"	do Michl Brunko, for Nails	126	"	4 5
"	9	do P. Olligalt, for Postage stamps	126	1	0 0
"	11	do amt. paid Labourers for wages this week	126	"	4 6
"	"	do James Brunko, for carriage of a parcel	126	"	8 6
"	10	do P. Olligalt, for 1000 Cabbage Plants	126	"	1 0
"	18	do amt. paid Labourers for wages this week	127	"	7 8
"	24	do John Hyman, W. Officer, Salary	128	1	5 0
"	"	do Sellaker, Schoolmaster, Salary	128	1	13 4
"	"	do Henry Loastman, Porter, Salary	128	1	0 0
"	"	do Walter Kelly, Saylor, Salary	128	1	10 5
"	"	do P. Olligalt, W. Officer, Salary	128	1	5 0
"	"	do John McEllanney, for Lime	128	1	0 0
"	"	do P. Olligalt, for Garden Seeds	128	"	5 8
"	27	do Wm Ward, for felting up a cart for "Donkey"	128	"	16 0
May	2	do amt. paid Labourers for wages this week	128	"	17 4
"	"	do amt. paid Shademen, for cobet washing this week	128	1	2 0
"	6	do Patrick Kelleen, for carriage of Empties from Union workhouse	129	"	4 0

Carried forward £ 114 15 8

1860. Sept 29 By amount carried to Debit of "Establishment Account", in Union Ledger Account for Half Year ended 29th Sept. 1860, classified as under:-

	£	s	d
Repairs	38	1	9
Officers Salaries and Rations	110	12	4
Books and Stationery	"	4	7
Advertising	"	10	0
Postage	4	5	0
Carriage of parcels	"	8	8
Furniture, Utensils, and implements of Work	7	12	9
Rent	"	"	"
Expense of Labour of Workhouse	4	16	4
Cost of seeds for	"	14	0
Cost of Manure for	"	"	"
Medical Appliances	1	1	2
Scouring Sand	"	"	"
Proportion of Fuel right debited to Establishment	"	"	"
Cost of Donkey and Sackling	3	0	0
Other small charges	"	1	0
	£	101	7 2

Carried forward £ 101 7 2

Union Ledger

27 101 7 2

Establishment Account continued

1863		July		
	By amount brought forward		14	15 8
July 7	Walter Pettig Disb. John McEllanay for Limerick	129	10	0
"	do John Lynch for a Donkey	129	1	11 0
"	do Peter Stone, for a wheel for Hand Cart	129	2	6
" 8	do Peter Grantish, for harness for Donkey	129	14	0
" 9	do Tradesmen for whitewashing, and Carpenter for repairs this week	129	1	1 10
"	do Paid Labourer for wages this week	129	8	0
" 16	do Tradesmen for whitewashing this week	129	5	0
" 20	do Edmund Lynch, for 5 Carts of Sand	129	1	0 0
" 21	do John Burke, for Sand	130	3	6
"	do Michl Burke, for Nails	130	13	5
"	do John Blake, for advertising in Galway Vindicator	130	10	0
" 23	do Peter for Seeds	130	2	7
"	do Sam Burns, for 6 Bricks	130	18	0
"	do Amt. paid Tradesmen for white -washing and repairs this week	130	2	19 0
"	do Amt. paid Labourer for wages this week	130	6	4
"	do Sellahee Schuchmeister, Salary	130	1	13 4
"	do Henry Donnan, Cook, do	130	1	0 0
"	do Walter Kelly, Sailor do	130	1	10 5
"	do L.P. Burke, W. Officer, do	130	1	5 0
"	do John Hayes, W. Officer do	130	1	5 0
" 28	do John McEllanay, for Lime	130	8	0
" 30	do Amt. paid Tradesmen for whitewashing and repairs this week.	130	3	6 11
"	do Amt. paid Labourer for wages this week.	130	4	0
Aug 1	do Daniel Carr, for cabbage plants	131		9
	Carried forward		37	14 3

By amount brought forward

		101	7	2
Carried forward				
		101	7	2

1848 Establishment Account (continued)

Cr
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1848		July Order			
	To Amount brought forward		27	14	3
June 6	Robert's Pottery Dist, Denis Castello for racks & comb	128	"	16	6
"	" do James Beams, for repairs of Sails & Buckles	131	"	10	0
"	" do Amt paid Laborer for wages this week	131	"	6	8
"	" do Amt paid Tradesmen for repairs this week	131	2	10	2
" 7	" do John Barrett for tethering donkey cart	131	"	1	0
"	" do Mischl, Foley, for cleaning two Chimneys in the Infirmary	131	"	5	0
" 11	" do Julia Dempsey, Nurse, Salary	131	"	9	10
" 13	" do David Elligott, for Postage Stamps	131	"	1	0
"	" do Amt paid Tradesmen for repairs this week	131	2	19	4
"	" do Amt paid Laborer for wages this week	131	"	5	14
" 15	" do John Borwick for Sand	132	"	14	0
" 18	" do John McEllaney for Lime	132	"	4	0
" 20	" do Mischl, Birtle, for nails	132	"	6	7
"	" do Amt paid Tradesmen for repairs this week	132	1	15	0
" 21	" do Amt paid Laborer for wages for week ended 20 th June, 1848	132	"	4	4
" 25	" do P. Burgess, for Garden Seeds	132	"	2	3
" 26	" do John Watson for Sticks	132	1	11	1
"	" do Michael Moran for Salt Smith's work	132	1	18	11
"	" do Richard O'Donnell, for Sweeping Chimneys	132	"	15	0
	Carried forward		54	9	3

By amount brought forward

101 7 2

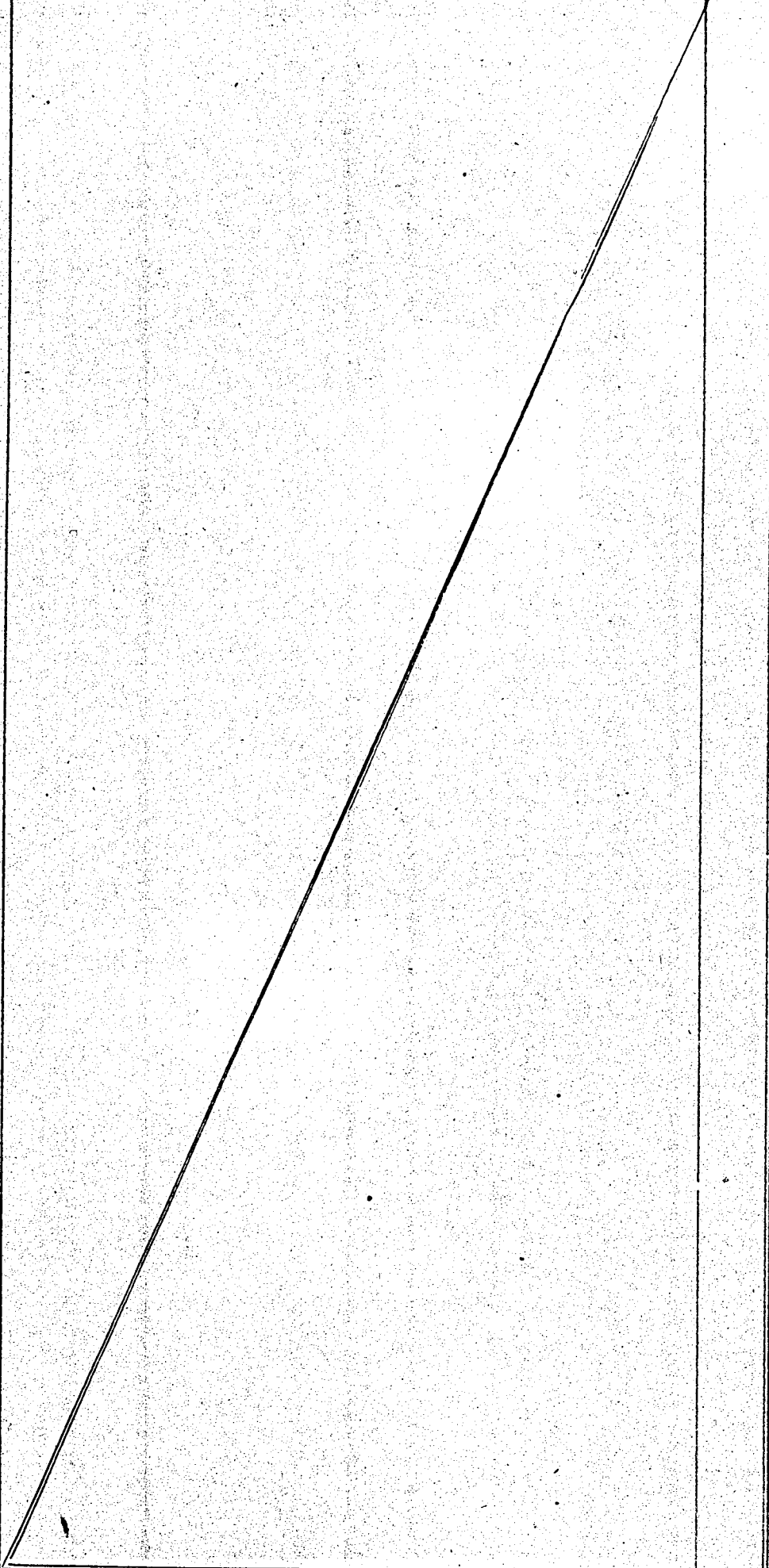
Carried forward £ 101 7 2

Establishment Account continued

1843			Value		
			Credit		
	26	By amount brought forward	54	9	8
June	26	Chas. Kelly Dist. Maker, Schoolmaster, Salary 183	1	13	4
"	"	do Henry Laoshan, Porter do 183	1	0	0
"	"	do Walter Kelly, Tailor do 138	1	10	5
"	"	do Lawrence Burke, R. Officer do 183	1	5	0
"	"	do John Hyman R. Officer do 183	1	5	0
"	27	do 70 th Ward, for making and providing 133	"	18	0
		Timber worth of wheels for Drunk Cart			
"	"	do Ant. paid Tradesmen for repairs 183	2	3	0
		Wheels			
"	"	do James Brown, for handling a shovel 183	"	"	6
July	2	do Ant. paid Tradesmen for repairs 183	"	11	6
		the day.			
"	3	do P. Harris, for Pains for Clerk's Office 183	"	"	6
"	4	do P. Harris, for a pentonise for sawing 183	"	3	3
		Timber			
"	6	do John Synagh, for mowing workhouse 183	"	14	0
		Monday.			
"	11	do Jas. Brown, for 4 Buckets 184	"	12	0
"	14	do Jas. Brown, for repairing 3 Buckets 184	"	1	6
"	"	do paid Laborers for wages the week 184	"	4	8
"	22	do Michl. Toher, for erecting a 184	"	10	0
		dear way in Infirmary			
"	27	do Palt Duddy, for closing a dear 185	"	1	0
		way in Infirmary			
"	30	do Ch. Baker, Schoolmaster, Salary 185	1	13	4
"	"	do Henry Laoshan, Porter do 185	1	0	0
"	"	do Walter Kelly Tailor do 185	1	10	5
"	"	do L. P. Burke, R. Officer do 185	1	5	0
		Carried forward	72	11	8

By amount brought forward

101 7 2



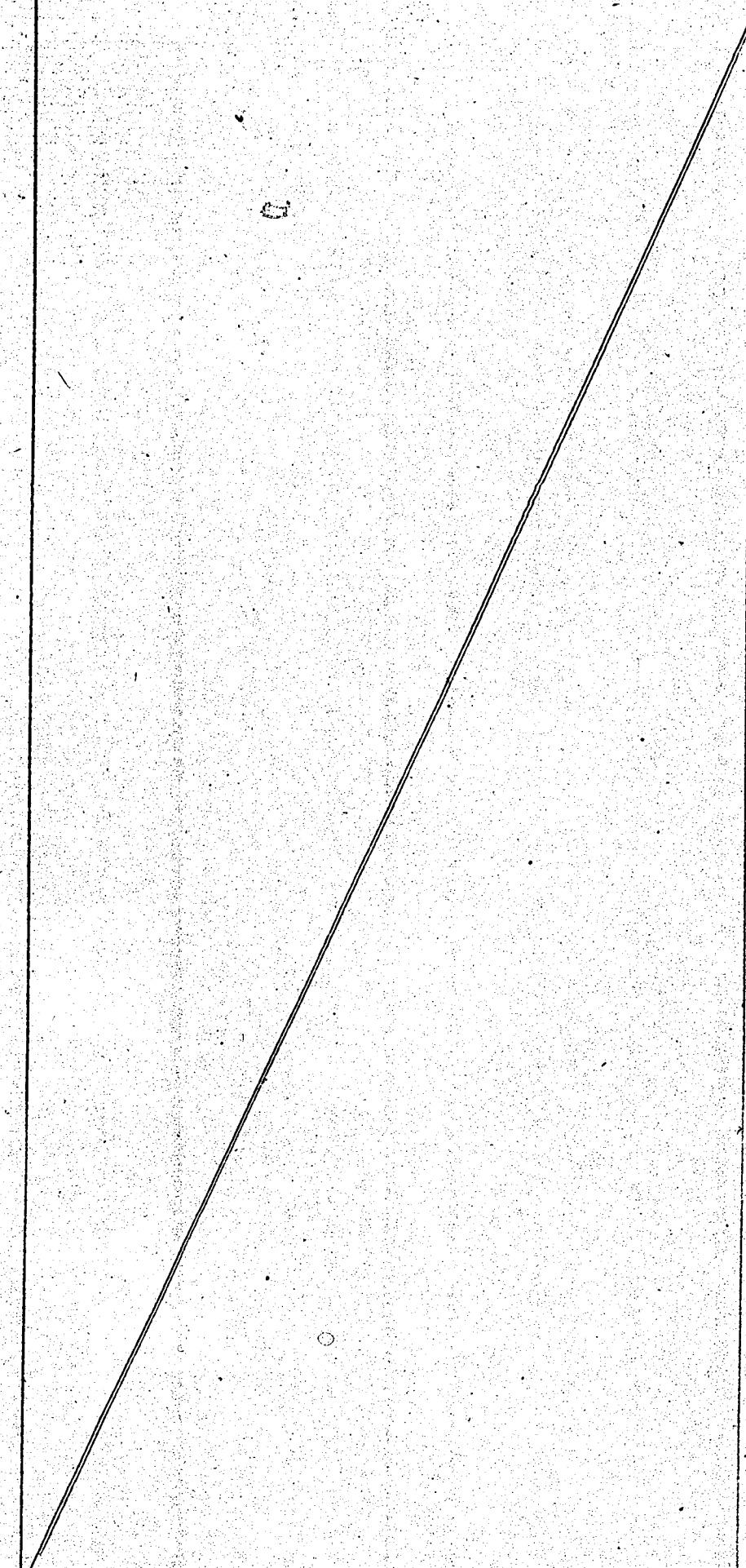
Carried forward 101 7 2

Establishment Account (continued)

1813			Value of Credit			
		So. amount brought forward		72	11	8
July	30	Wm. R. Petty, Dist. Officer, Salary	135	1	5	0
August	1	do Paid Carpenter for repairs	135		6	0
"	4	do P. Hayes, Mason, for erecting a door	135		7	6
"	6	do 1000 Limestone, for 2 stone of whole floor, for heating Broad supplied by Contractor.	135		1	0
"	8	do Paid Carpenter for repairs	135		8	0
"	13	do John McCallanoy, for Lime	135		10	0
"	11	do P. M. Ralph, for 10 Looches	136		10	0
"	"	do David Elligall for Postage stamps	136	1	0	0
"	15	do James Bowen, for 2 Bricks & repairs	136		7	0
"	"	do Paid Shoemakers for repairs	136		7	10
"	27	do John Maher, Schoolmaster, Sal ^y	136	1	13	4
"	"	do Henry Lanahan, Porter, do	136	1	0	0
"	"	do Walter Kelly, Sailor do	136	1	10	5
"	"	do John Hayes, A. Officer do	136	1	5	0
"	"	do Lawrence P. Burke, A. Officer	136	1	5	0
"	31	do James Burke, for carriage of a parcel	136		4	9
Sept	2	do P. Hayes, for Cabbage Seeds	136		1	0
"	"	do P. Hayes, for 2 lb of Green	136		10	
"	5	do Denis Castello, for 2 net-combs	137		16	6
"	13	do Jas. Conroy, carpenter, for repairs	137		15	0
"	"	do Michl. Burke, for Nails	137		9	3
"	17	do Jas. Conroy, carpenter for repairs	137	1	0	0
"	21	do James Bowen, for 500 Macali plants	137		9	
"	23	do Pellonahan, for Medical Appliances	137		3	4
"	24	do J. Watson, for Tin ware	137	2	0	2
"	"	do Michl. Moran, for smith's work	137	1	18	6
		Carried forward		91	19	10

By amount brought forward

101 7 2



Carried forward

£ 101 7 2

Burial Account [paid on acct. thereof out

1863		Date of Credit		
April 4	St. Mark's Petty Disb. Acct. Burms. for making 9 Coffins.	126	"	9 0
" 11	" do " do " Burms. for making 12 Coffins	126	"	12 0
June 18	" do " do " Burms. for making 7 Coffins	131	"	7 6
				£ 1 8 6

of Petty Disbursements]

1863		Date of Credit		
Sept 29	By amount carried to Debit of Burial Account in Union Ledger Accounts for half year ended 29 th Sept. 1863.			1 8 6
				£ 1 8 6

Medical Charities Expenses acct. [paid

on account thereof out of Petty Disb.]

Cr.

1842					
April	14 th	Chas. P. Kelly Dist. Sal. Amake, for carriage of empties from Shrove Dispensary Depot in Cong District.	126	"	2 6
"	22 nd	do Anne Maackon, for carriage of empty empties from the Cong Dispensary.	127	"	1 0
May	1 st	do Patrick Lynam, for carriage of empties from Holymount Dispensary	129	"	4 0
"	6 th	do Patrick O'Killoon, for carriage of empties from Cong Dispensary	129	"	4 0
"	"	do D. for carriage of empties from Kilmuraha Dispensary	129	"	3 0
June	9 th	do Patt. Lyons, for Surf for the Shrove Dispensary Depot Cong Dispensary Dist	131	"	1 0 0
"	21 st	do Sec. Fire Office for insurance - Cong Dispensary.	4 6	"	
"	"	Hollymount do	4 6	"	9 0
"	25 th	do Mary Donohue, for hire of a Room for a Vaccination Station at Ballyglass in the Holymount Dispensary District	132	"	10 0
"	26 th	Baltimore Dispensary. Mark Walsh, Porter, Sal ^y	133	"	1 10 0
"	"	Cong Dispensary. Will. Hale, Porter, Sal ^y	133	"	1 10 0
"	"	Shrove Dispensary Depot. Wm. Gallaher, Porter, Sal ^y	133	"	1 0 0
"	"	Hollymount Dispensary. John Egan, Porter, Sal ^y	133	"	1 10 0
1842	29 th	do Patrick Joyce, for Surf	135	"	1 10 0
Sept	3 rd	Cong Dispensary. Peter Lavin, for Surf for Cong Dispensary	137	"	1 0 0
"	29 th	Kilmuraha Dispensary. Mark Walsh, Porter, Salary	138	"	1 10 0
"	"	Cong Dispensary. Will. Hale, Porter, Salary	138	"	1 10 0
"	"	Shrove Dispensary Depot. Wm. Gallaher, Porter, Salary	138	"	1 0 0
"	"	Hollymount Dispensary. John Egan, Porter, Salary	138	"	1 10 0
			£		16 3 6

1842					
Sept	29 th	By amount carried to Debit of "Medical Charities Expenses acct", in "Annual Ledger" Accounts for Half year ended 29 th Sept 1842:-			
"	"	for Baltimore Dispensary acct.			
"	"	" Cong do			
"	"	" Hollymount do			
			£		16 3 6

£	s	d
8	3	0
7	12	0
5	3	6
£	16	3 6

16 3 6

£ 16 3 6

Elections: Law & other Expenses acct.

1863

1st General Charges

May 27th Clerk's Petty Disb^d. amount paid for conveyance to Workhouse of sick Paupers, chargeable to Union at Large as under: -

do Saml^l W. Hugh. for Anthony Yarraker 130 " 2 6

June 15th do Mich^l Lyons for Ellarport Meaphy 132 " 3 0

carried forward £ 5 6

1862

Sept 29 By amount carried to Debit of "Elections Law, & other Expenses acct." in Union Leger accounts for Half Year ended 29th Sept. 1863. Viz: -

	£	s	d
" General charges against Union at large	5	1	6
" Separate charges against 6 th Divisions	2	11	0
	7	17	6

" General charges against Union at large

" Separate charges against 6th Divisions

7 17 6

carried forward £ 7 17 6

Elections Law, & other Expenses Account (continued)

1818			Value of Act	
	By amount brought forward			5 6
	General Charges continued			
May 15	To Clark's Petty Dist. Martin Scunbridge for 1809		1 0 0	
	Posting Notices of alterations in Primary Valuation			
June 26	do John Heame, for Petty Sessions Cods 1808		1 1 6	
Sept 24	do Country Scunbridge, for posting notices of Rates Books being open for inspection		1 0 0	
Sept 25	do John & Martin Scunbridge for 1807		1 0 0	
	posting notices of Rates having been made			
	do John Heame, for Petty Sessions Cods 1807		14 6	
				<u>5 1 6</u>

Carried forward £ 5 1 6

	By amount brought forward			7 17 6

Carried forward £ 7 17 6

Dr
1849

Elections, Law, & other Expenses Account

(continued)

1849 Cr.

		July 1849		
By amount brought forward.			5	16
2 nd Separate Charges				
By Clerk's Petty Cash, amount paid for conveyance to West house of Sick Receivers & under:—				
1843	April 17	do	Peter Noone, for Mary Gallaher, 127	3 0
			chargeable to Cong Division	
	" 20	do	James Joyce, for Ellen Bowen, 127	2 0
			chargeable to Kilmacine Div ⁿ	
	" 22	do	Orchby Mellott, for Tho ^s Loastan, 127	3 0
			chargeable to Leonard Division	
	" 23	do	John Strain, for Mary Vanilly, 127	9 6
			chargeable to Brunsford Div ⁿ	
	" 27	do	Patrick Shanahan, for Bryan 128	3 0
			Dolan, chargeable to Leonard Division	
	" "	do	John Saunders, for John Collier, 128	2 6
			chargeable to Kilmacine Div ⁿ	
	" 28	do	Patt Fallon, for John M ^r Hale, 130	3 0
			chargeable to Newberr Div ⁿ	
	" 29	do	James M ^r Straight, for Patt Connolly, 130	2 6
			chargeable to Roslee Division	
June	1	do	Patt Hurbot, for Thomas Glynn, 131	3 0
			chargeable to Hollymount Div ⁿ	
July	13	do	John M ^r Crow, for Jas. Beattie, 134	2 6
			chargeable to Newberr Division	
"	15	do	Tho ^s M ^r Dornell, and Sunday 134	5 0
			Prosen, for Martin Walsh chargeable to Kilmacine Div ⁿ	

Carried forward £ 7 16

By amount brought forward			7	16
Carried forward			7	16

		July added	
To amt. brought forward		7	0 6
- 2. Separate charges -			
To. Clerk's Petty Dist. amount paid for			
conveyance to workhouse of			
sick paupers as tender: -			
1843	July 15 th	do John M. O'neil, for John Monahan 1844	" 2 6
chargeable to Kilkannon Divn.			
"	22 nd	do James M. O'neil, for Mary Cairn 1844	" 2 6
chargeable to Coonard Division			
"	25 th	do John Walsh, for Mary Sheridan 1844	" 3 0
chargeable to Coonard Division			
August	11 th	do Pat ^r . Hurbutt, for Martin Donlan, 1855	" 3 6
chargeable to Kilkannon Divn.			
Sept	12 th	do M ^r . Monahan, for Malachy Hanahan, 1857	" 2 6
chargeable to Kilkannon Divn.			
"	24 th	do Pat ^r . Hurbutt, for Ellen Kenny, 1857	" 3 0
chargeable to Kilkannon Divn.			
		£ 7 17 6	

By amount brought forward		7	17 6
		£ 7 17 6	

Clerk of Union's Petty Disbursements

1873	Sept 29	To Balance on hands transferred from	1872	8 0
		Vol. 188		
	Oct 8	By Treasurer, amt. of cheque	60	5 0 0
				5 8 0
1873	Oct 16	To Balance on hands		1 6 2
	15	By Treasurer, amount of cheque	60	5 0 0
				4 6 2
Carried forward				

Account

1873	Oct 1	By Estab. Acol. David Ellipott, for postage stamps	1873	1 0 0
	2	do do Mr. Conry, Carpenter, for making a	180	1 0 0
		clothes press for Hospital		
	8	do do Elec ⁿ Saw. & Schneidman, for cost of	172	2 6 2
		carriage to Workhouse, of a sick		
		pauper, named Mich ^l . Tierney, chargeable		
		to the common Division.		
		do do Estab. Acol. Pellonahaw, for 6 lbs of	180	6 0 1
		compassed candles for Board Room		
	10	do do Robt. Cl ^o Coy, for filling up a	180	1 0 0
		water pipe in Laundry of Fever		
		Hospital.		
		do do James Burns, for repairing Sticks	180	3 4 2
		and Buckets		
		do do Burial Acol. James Burns, for making	187	10 0 1
		10 Coffins		
				4 1 10
		By balance on hands		1 6 2
				5 8 0
1873	Oct 16	Expenditure under Act 26 Vic, cap 11 -	172	1 0 0
		(Births and Deaths Registration)		
		Charles W. Donald, for preparing		
		plan & specification of Register		
		Office & strong closet		
Medical Charities Expenses Acol.				
	20	Baltimore Dispens ^y District, Mich ^l . Shoughness, for	188	1 0 0
		hire of a room for a		
		vaccination station at Parly,		
				2 0 0
Carried forward				

Dr.

1863 Clerk of Union's Petty Disbursements Acct

1863					
	To. Amount brought forward		14	6	2
Oct 29	Treasurer's Amt of cheques	63	6	18	9
Nov 14	Balance due to Clerk			14	4
			<u>11</u>	<u>14</u>	<u>3</u>

1863					
Nov 5	5% Amount of cheques on Treasurer	63	5	0	0
			<u>3</u>	<u>0</u>	<u>0</u>
Carried forward			<u>14</u>	<u>14</u>	<u>3</u>

Cr.

163

1863					
	By amount brought forward		0	0	0
Oct 20	Estab. Acct. Michl. Burke, for meals	180		2	4 5
" 24	do J. Maher, Shoemaker, Salary	180	1	10	4 5
" "	do Henry Lonskan, Porter do	180	1	0	0 5
" "	do Walter Kelly, Porter do	180	1	10	5 5
" "	do L.P. Burke, R. Officer do	180	1	3	0 5
" "	do John Hynes, R. Officer do	180	1	6	0 5
Medical Charities Expenses Acct.					
" 26	Hallymounth Dispers ⁿ . William Dempsey, for Printing & Lettering at the Board	188		10	0 5
" 29	Estab. Acct. Patk. Murphy, for cartage plants	180		9	0 5
" "	do O'Connell's for repairing Donkey's coll ^r .	180		1	8 5
Nov 2	do David Ellipt, for Postage stamps	180	1	0	0 5
" 3	do Michl. Bernes, for sweeping chimneys	180		1	6 5
" 4	do John Mullaney, for Lime	180		16	0 5
			<u>11</u>	<u>14</u>	<u>3</u>

1863					
Nov 14	By balance due to Clerk			14	4
" 6	Estab. Acct. Robert W. Coy for repairs of slates work	180	1	10	0
			<u>2</u>	<u>14</u>	<u>4</u>
Carried forward			<u>14</u>	<u>14</u>	<u>3</u>

Dr
1864

Chart of Union's Petty Disbursements

		Dr	Cr
1863	Amount brought forward.	3 0 0	
1864	23 Balance due to Clerk	3 10	
		<u>6 10</u>	
1863	26 2/3 Amount of cheque on Treasurer.	64 10 3 9	
		<u>70 13 9</u>	
1863	31 2/3 Balance on hands.	2 19 8	
		<u>72 13 7</u>	
Carried forward.		2 19 8	

Account

Cr
1864

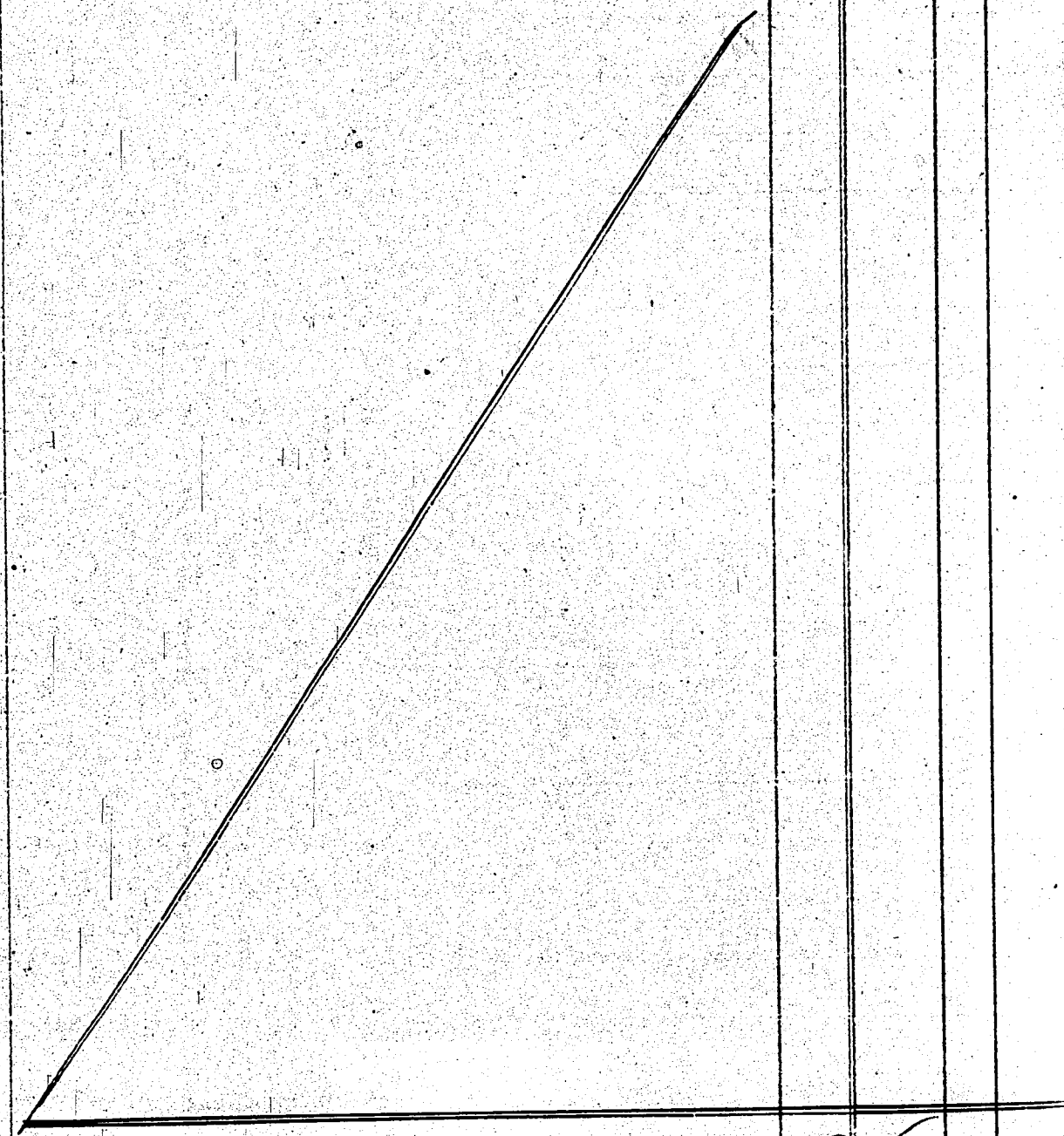
		Dr	Cr
1863	By Amount brought forward		2 11 4
1864	7 Estab. Acct. James Burns for repairing 2 Water Buckets. &c.	187	2 0
Medical Charities Expenses Acct.			
1864	17 Ballinacree Dispens ^y , Don ^r , 71/2 paise. for Printing and Lettering Notice Board	188	7 6
1864	20 Cong Dispens ^y Dis ^y Mary Turrell for hire of a room for a vaccination station at Drogheda	188	10 0
		<u>3 3 10</u>	
1863	23 By Balance due to Clerk		3 10
1864	24 By Medical Charities Expenses Acct. -		
	Hollymount Dispens ^y Dist. O. M. Ralph, for Leeches	188	5 0
	Estab. Acct. J. Maher, Schoolmaster Salary	189	1 13 4
	do Henry Lonskan, Porter, Salary	189	1 0 0
	do Walter Kelly, Scullion, Salary	189	1 10 5
	do J. P. Burke, W. Officer, Salary	189	1 5 0
	do John Hyman, W. Officer, Salary	189	1 5 0
1864	27 do Jas. Burns, Carpenter, for repairs	181	1 6
		<u>7 4 1</u>	
	By Balance on Clerk's hands.		2 19 8
		<u>10 3 9</u>	
1863	Dec 3 By Estab. Acct. Law, &c; Salary, Clerk of Union for Law Costs in the case of the Guardians v. Martin Higgins	191	1 8 0
	Medical Charities Expenses Acct.		
	Hollymount Dispens ^y District, Mary Bannister, for hire of a room for a vaccination station at Ballyplan carried forward	188	10 0
		<u>11 18 0</u>	

Dr
165

Clerk of Union's Petty Disbursements Account

1810	For Amount brought forward	2	19	3
Dec 3	By Balance due to Clerk	"	8	1
		<u>2</u>	<u>27</u>	<u>4</u>

1810	Dec 17	By Am. of Cheque on Treasurer	65	16	9
------	--------	-------------------------------	----	----	---



Carried forward £ 16 16 9

Cr
165

Account

1810	By Amount brought forward	1	18	0
Dec 5	Estab Acct J. Brooke, Relieving Officer, Sal. 181	"	7	0
"	do W. Donel, for sweeping chimney 181	"	12	9
"	of workhouse. re.			
"	7 do Pall School, Masses, for setting a	"	6	6
"	Grate in Clerk's Office. re.			
"	8 do Michl. Kerns, for sweeping chimney 181	"	1	6
		<u>1</u>	<u>37</u>	<u>9</u>

1810	Dec 8	By balance due to Clerk	"	8	1
"	10	Estab Acct Denis Costello, for nact's comb 181	"	15	6
"	"	Expenses under Act 25 Vic, cap 11. and Act 25 & 27 Vic, cap 90 -			
"	"	do Courtney, Cambridge, for flour for	"	1	0
"	"	parts for notices to be posted in the Union			
"	19	do Courtney, John, and Martin Cambridge, for pasting notices	"	1	0
"	"	Estab Acct Elsie M. Moran, for salt smelt's work 181	"	18	0
"	21	do J. Maher, Schoolmaster, Salary 181	"	1	10
"	"	do Henry Laastan, Porter, do 181	"	1	0
"	"	do Walter Kelly, Porter do 181	"	1	10
"	"	do John Hayes, R. Officer do 181	"	1	5

Medical Charities Expenses Account

"	Ballinacorney Dispensary, Mark Walsh, Porter Salary 188	"	1	10	0
"	Long Dispensary John M. Hale, Porter, Salary 188	"	1	10	0
"	Shrove Dispensary Depot Wm. Gallagher, Porter, Salary 188	"	1	0	0
"	Stallgrove Dispensary, John Ogan, Porter, Salary 188	"	1	10	0

Carried forward £ 14 2 4

Dr.

1811

Book of Union's Petty Disbursements

		Value	1811	1812	1813	
	By Amount brought forward		16	16	9	
			<hr/>			
		£	16	16	9	
1813	Dec 24	To Balance on hands		2	0	6
"	"	" Amount of cheques on Chequer	65	5	0	0
			<hr/>			
		£	7	0	6	
1813	Dec 28	To Balance on hands		4	13	10
		<hr/>				
						£

Cr.
1811

Acct

		Value	1811	1812	1813		
1813	Dec 24	By Amount brought forward		14	2	4	
"	"	Estab. Acct. Mack. Burns, for execution of Chimney	181		9	0	
"	"	do Tho ^s Thompson, for a Basket	181		4	11	
			<hr/>				
		£	14	16	3		
"	"	Balance on Clerk's hands		2	0	6	
			<hr/>				
		£	16	16	9		
1813	Dec 24	Estab. Acct. Marcus Glast, Warehouse keeper, 181		1	1	8	
		for services as Acting Receiving Officer					
"	28	do John Stowell, for sand	181		2	6	
"	"	do Daniel Allegant, for Postage stamps	181		0	0	
"	"	do Martin Moran, for carriage of School Books	181		2	6	
			<hr/>				
		£	2	6	6		
"	"	By balance on hands		11	13	10	
			<hr/>				
		£	7	0	6		
1814	Jan 10	Estab. Acct. Jas. Conry, Carpenter, for making Broad-ways and repairing gates.	181		0	0	
"	"	do Jas. Burns, Carpenter, for repairs	181		6	3	
"	15	Acct. Law, &c. Pat ^r Keilly, for cost of Conveyance to Warehouse, of a certain Parcel, named John Samuel, chargeable to Newbrook Division	182		8	6	
"	15	Acct. Acct. Jas. Burns, for making coffins	187		15	0	
		Expenditure under Act 26 Vic. cap 11. —					
"	18	do John Courtney, called on Chamberlayne, for packing Lists containing names and Addresses of Proprietors of Parks, Quays, & Enclosures			1	0	0
			<hr/>				
		£	3	4	9		

Clerk of Union's Petty Disbursements etc

1864		By Amount brought forward	£	13	10
Jan ^r	26	Balance due to Clerk	1	7	11
			£	5	9

1864	Jan ^r	28	To Amount of cheque on Treasurer	66	9	13	9
			£	7	13	9	
			Carried forward				

1864	Jan ^r	18	By Amount brought forward	£	4	9
			Establishment Sect. Sec. Brewer. for	181	12	0
			4 Water Buckets			
			Expenditure under Act 26 Vic. cap 11.			
			do Tho ^s May. Clerk of Union, for	179	18	6
			travelling expenses attending at			
			Heam, in order to witness signatures			
			of John Clarke & his clerks to			
			Contract Bond, for fitting up			
			Repeal office and strong chest			
			Elect ^{rs} Law, & other Expenses Sect			
			do Mary Walsh, for cost of conveyance	182	2	6
			to Workhouse, of a sick pauper			
			named Mich ^l Tierney, chargeable			
			to Kilmannon Div ⁿ			
			do Patt Tierbot, for cost of conveyance	182	4	0
			to Workhouse, of a sick pauper			
			named Rich ^d Stoughton, chargeable			
			to Hallgrove Div ⁿ			
			Robt. Tigue	£	5	1

1864	Jan ^r	26	By Balance due to Clerk	1	7	11
			Elect ^{rs} Law, & Mich ^l Connolly for	182	3	0
			cost of conveyance to workhouse			
			of a sick pauper named			
			Edward Keefe, chargeable to			
			Kilmannon Div ⁿ			
			do John Walsh, for cost of conveyance	182	2	6
			to Workhouse of a sick pauper			
			named John Collieran, chargeable			
			to Kilmannon Div ⁿ			
			Carried forward	£	13	5

Dr.

168 Clerk of Union's Petty Disbursements.

1864		Sol'd Lips	9	18	9
Jan ¹	By Amount brought forward.				
"	Expenditure under Acts of Vic. cap 11 and 26 & 27 Vic. cap 90, for items debited in error to that Account for pasting of notices of Registrars District, - same being a charge on the consolidated fund and payable by Registrar General	105	1	0	0
			<u>£</u>	<u>10</u>	<u>18 9</u>

1864	Feb ¹	To Balance on hands			2 19 7
			<u>£</u>	<u>2</u>	<u>19 7</u>

168

Account

Cr

1864		Col'd of Lips	18	5	1
Jan ¹	By Amount brought forward.				
"	Estab. Acct. J. Maher, Schoolmaster, Sal ^y	181	1	18	4 1/2
"	do Henry Laackan, Porter do	181	1	0	0 1/2
"	do Walter Kelly, Graveler do	181	1	10	5 1/2
"	do M. Kelly, junr. Relieving Officer do	181	1	5	0 1/2
"	do John Hyman, Relieving Officer do	182	1	5	0 1/2
"	29. Elec ⁿ Jour. & Peter Korne, for cost of conveyance to Workhouse, of a sick pauper named Mary Sheridan chargeable to Kilmaine Division	172		3	0 1/2
Feb ¹	do Patrick Turbot, for cost of conveyance to Workhouse, of a sick pauper named John Gainard, chargeable to Carrigrohane Division	172		4	0 1/2
			<u>£</u>	<u>14</u>	<u>2</u>
Balance on hands					2 19 7
			<u>£</u>	<u>10</u>	<u>18 9</u>

1864		Col'd of Lips	18	5	1
Feb ¹	By Estab. Acct. John Mullaney, for Levie	182	1	10	0 1/2
"	18 do David Ellipalt for Postage stamps	182	1	0	0 1/2
"	19 do J. J. Reams, for repairs of carpentry	182		7	6 1/2
"	28. Elec ⁿ Jour. & Pat. Fahy, for cost of conveyance to Workhouse, of a sick pauper, named Mary Kennedy chargeable to Mullinola Div ⁿ	172		2	6 1/2
			<u>£</u>	<u>20</u>	<u>0 0</u>
By balance on hands					2 19 7
			<u>£</u>	<u>2</u>	<u>19 7</u>

Dr
1869

Clerk of Union's Petty Disbursements

1869	Sept 25	To Balance on hands	19	7
"	" 25	" amount of cheque on Treasurer	11	13
			10	13
			4	

1869	March 10	To Balance on hands	3	17
			3	17
			11	

Carried forward

Cr

Cr
1869

1869	Sept 25	By Estab. Crct. S. Maher, Schoolmaster, Salary	182	13	4
"	" "	do Henry Loastan, Porter	182	0	0
"	" "	do Walter Kelly, Tailor	182	10	5
"	" "	do John Kelly, Junr. A Officer	182	5	0
"	" "	do John Hynes, A Officer	182	5	0
"	26	do Michl. Killoon, for carriage of a parcel of Books from Alex. Thom's	182	2	9
"	27	do Denis Costello, for Books & Combs	182	14	6
March	2	do Michl. Byrne, for sweeping chimney	182	2	0
"	5	do Chas. Lewis, Cart Driver, for cost of conveyance to workhouse, of a sick pauper named Thomas Langan chargeable to the Magistrate's Office	182	11	0
"	7	do Clothing Crct. B. Conway, for alterations for a discharged pauper	177	13	6
"	"	do Estab. Crct. Michl. Killoon, for carriage of a parcel of Books from Alex. Thom's	182	2	11
			8	15	5
			3	17	11
			12	13	4
1869	March 11	By Estab. Crct. Terpus Kil Kelly, for Printer & Sampler	182	9	3
"	" "	do Patrick Terpus, for saucepans and Fire Bricks, (samplers)	182	10	1
"	10	do James Burns, for repairing wheel of Hand Cart, &c.	182	3	0
"	14	do Wm. Downey, for 400 of Cabbage plants	182	1	8
			1	4	0

Carried forward

170

Book of Union's Petty Disbursements

Date	Description	Value
1864	To amount brought forward	8 17 11
March 17	" amount of cheque on Treasurer	6 0 6
" 21	" do	6 2 2
		<u>30 0 7</u>

carried forward 30 0 7

Account

170 Cr

Date	Description	Value
1864	By amount brought forward	4 0
March 15	Estab. Acct. Anne Hornelly, for seed Potatoes 182	6 8 1
"	do Michl. Berne, for sweeping Chimney 182	10 0 1
	Account of Expended under Act, 26 Vic.	
19	Cap. 11. - Geo. Cameron, for travelling for creation of a Register Office 179	1 0 6 1
"	Estab. Acct. John Lynch, Labourer for ropes 182	4 8 1
"	do James Conry, Carpenter, for putting on Laths. 182	11 0 1
24	do Tho. Stilleen, for carrying of Skeked Range from Blonnet 182	1 0 19 1
"	do Wm. Dasey, for and losses straw 182 and two Baskets	0 0 1
29	Clothing Account, J. Steane, for all animals, for a discharged prisoner 177	15 0 1
"	Estab. Acct. P. Searns for garden seeds 183	5 8 1
23	do William Brett, for glazing 183	5 2 1
25	Estab. Acct. John Steane, for Petty Searns 171	11 0 1
	Costs	
"	Estab. Acct. John Steane, for Rent 183	6 1 1
"	do Colonel Stone, for Rent 183	1 0 1
"	do J. S. Searns, Schoolmaster, Salary 183	1 13 1 1
"	do Henry Lockhart, Porter, Salary 183	1 0 0 1
"	do Walter Kelly, Stoker, Salary 183	1 10 5 1
"	do John Kelly, Junr. W. Officer, Salary 183	1 5 0 1
"	do John Hynes, W. Officer, Salary 183	1 5 0 1
"	do Rev. P. D. Searns, Chaplain, Salary 183	14 6
"	do Patrick Searns, for Timber, &c. 183	19 5
"	do Michael Marant, for Salt Smith's work 183	1 10 1

carried forward 16 16 8

11

Clerk of Union's Petty Disbursements

By amount brought forward

30 0 7

£ 30 " 7

£ 30 0 7

Account

171 Cr

By amount brought forward

16 11 8

1864	March 25	Dallmische Dispensary	Mark Walsh, Porter Salary 188	1	10	0	v	
"	"	Cong Dispensary	John M. Hale, Porter Salary 188	1	10	0	v	
"	"	Shute Dispensary	Debit Wm Gallata, Porter Salary 188	1	0	0	v	
"	"	Hallgrens Dispensary	John Egan, Porter Salary 188	1	10	0	v	
"	"	Dallmische Dispensary	Grove Kelly for Books 0-14-0	188				
"	"	Cong do	Grove Kelly for Books 0-14-0	188				
"	"	Hallgrens do	Grove Kelly for Books 0-14-0	188	2	2	0	v
"	"	Estab. Acct.	Wm Walsh, for repairing	188		1	0	v
"	"	Dantley's Harness						
"	"	do	John Synnott, Laborer, wages	188		6	8	v
"	"	do	James Conry, Carpenter for putting on Locks	188		12	0	v

25 8 4

By balance on Clerk's hands

4 12 3

£ 30 " 7

Wm Walsh
3rd Aug 64

£ 30 0 7

Dr
179

Clerk of Union's Petty Disbursements' Acc^t

Cr
172

Dr

Yds
dapp

By

Yds
dapp
doot

27

27

Clothing Account Grant on account thereof out

1864		Value of Goods		
March 7	To Clerk's Petty Disb. B. Bonaparte, for all materials for a discharged pauper.	117	13	6
" 22	do A. Heame's son, for all materials for a discharged pauper.	170	15	0
			£	18 6

of Petty Disbursements

1864		By		
March 25	By amount carried to Debit of "Clothing Account" in Union Ledger Accounts for half year ended 25 th March, 1864.	17	1	8 6
			£	1 8 6

Invoice Account Paid on account thereof out of

St. Mark's Petty Disb.

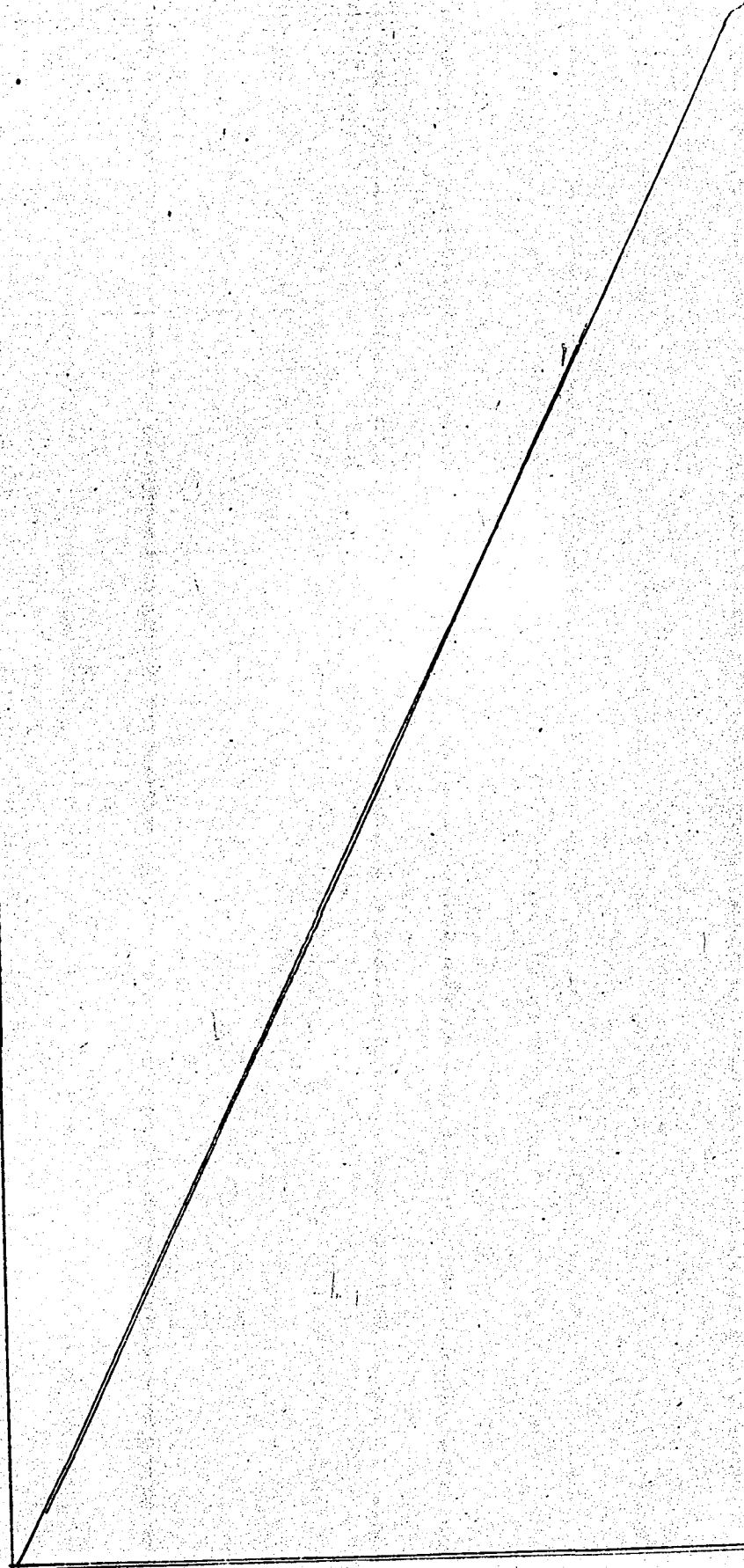
Delid
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Petty Disbursements

1864
March 25

By amount carried to Debit of Invoice
Account in Union Ledger Accounts for
half year ended 25th March, 1864 - -

Delid
in
Union
Acpt



12

179 Expenditure under Act 26 Vic, Cap 11 Births and

Deaths Registrations

1864					
1864	October 16	Chas. Pettig Dish, Charles W. Donald	160	1	0 0
		for preparing plan and specification of Register Office and strong closet			
Dec	12	do Cochrane & Cambridge, for flour for paste for notices to be posted in the Union	160	1	0 0
"	19	do Cochrane, John, & Martin Cambridge	160	1	0 0
		for pasting notices			
1864	January 18	do same, for pasting Lists containing names & addresses of Registrars of Births, Deaths & Marriages	160	1	0 0
"	21	do Tho. May, Clerk of Union, for travelling expenses attending at Seam, in order to witness signatures of John Clarke and his secretaries to contract and Bonds, for fitting up Register office and strong closet	167	1	8 6
March	19	do Green & Cameron, for advertising for erection of a Register office	167	1	0 6
				<u>5</u>	<u>0 0</u>

1864					
March	25	By Amt. carried to Debit of "Expenses incurred pursuant to Act 26 Vic Cap 11 in Union Leger Accounts for Half year ended 25 th March 1864	100	4	0 0
January	28	By Amt. to Pettig Dish, for item debited in error to this Account marked on Dr. Side thus*		1	0 0
				<u>5</u>	<u>0 0</u>

Establishment Account [hand in account thereof and

of Petty Disbursements]

1873	October 1	do	Clerk's Petty Disb. D. Ellipatt, for Postage stamps	162	1	0	0
	2	do	do	do	162	1	0
	8	do	Pellonahari, for 6 lbs of composed Candles for Board Room	162		6	0
	10	do	Robt. M. Coy, for fitting up a water pipe in Laundry of General Hospital	162	1	0	0
		do	James Burns for repairing Sicks and Buckets	162		3	14
	20	do	Michael Burke, for mails	163		2	4
	21	do	J. L. Baker, Schoolmaster, Salary	163	1	18	4
		do	Henry Laaska, Porter, Salary	163	1	0	0
		do	Walter Kelly, Sailor, Salary	163	1	10	5
		do	Lorenson Burke, A. Officer, Salary	163	1	5	0
		do	John Eynes, A. Officer, Salary	163	1	5	0
	27	do	P. Chesky, for cabbage plants	163		9	0
		do	Alena Ash, for repairing Donkeys	163		1	8
	2	do	David Ellipatt, for Postage stamps	163	1	0	0
	3	do	M. Burns, for sweeping Chimneys	163		1	6
	4	do	John McCallaney, for Lime	163		16	0
	6	do	Robt. M. Coy, for repairs of Slaters Work	163	1	10	0
	7	do	James Burns for repairing 2 water Buckets	164		2	0
	24	do	J. L. Baker, Schoolmaster, Salary	164	1	18	4
		do	Henry Laaska, Porter, Salary	164	1	0	0
		do	Walter Kelly, Sailor, Salary	164	1	10	5
		do	Lorenson Burke, A. Officer, Salary	164	1	5	0
		do	John Eynes, A. Officer, Salary	164	1	5	0

Carried forward £ 20 19 4

March 25 By amount carried to Debit of Establishment Account in Union Ledger Accounts for Half year ended 25th March, 1864 - Classified as under:-

March 25	Officers Salaries and Rations	41	2	8
"	Repairs	14	4	1
"	Books & Stationery	"	"	"
"	Advertising	"	"	"
"	Postage	4	0	0
"	Carriage of parcels	"	8	2
"	Furniture, utensils, and imple-	4	14	11
"	ments of work	"	"	"
"	Rent	"	1	6
"	Expense of Labor of workhouse	11	4	
"	Cost of seeds for do	1	8	0
"	Cost of Manure for do	"	"	"
"	Medical appliances	"	"	"
"	Scouring sand	"	"	"
"	Expense of light debited to Estab	"	6	0

£ 66 11 8

66 11 8

Carried forward £ 66 11 8

Dr
181

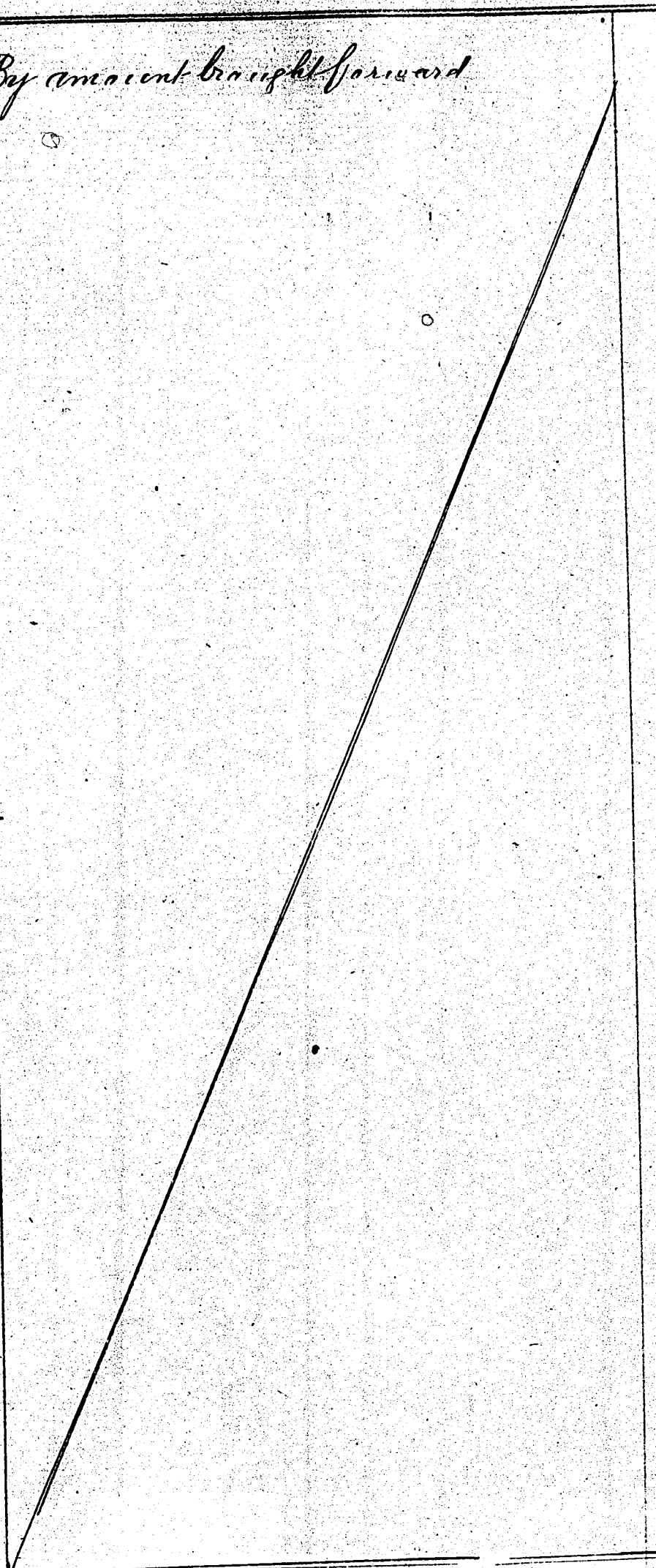
Establishment Account - continued

Cr 181

		Debit	Credit				
1810	To amount brought forward			20	19	4	
Nov 27	Clert's Petty Disb. Sal. Burns. cooper. for repairs 164				1	6	
Dec 5	do L. P. Burke. Relieving Officer. Salary 165				9	0	
"	do Richard & Daniel. for sweeping	165			12	9	
"	Chambers of Workhouse &c.						
7	do Patt. Scher. Mason. for setting a grate in Clerk's Office &c.	165			6	6	
8	do Michl. Kern. for sweeping chimneys	165			1	6	
10	do Denis Costello. for Racks & combs	165			16	6	
"	do Michl. Moran. for salt smelt's worth	165			18	0	
19	do J. Mahon. Schoolmaster. Salary	165		1	18	4	
21	do Henry Lanskan. Porter. do	165		1	0	0	
"	do Walter Kelly. Tinsler. do	165		1	10	5	
"	do John Hynes. W. Officer. do	165		1	5	0	
"	do Michl. Byrne. for sweeping chimneys	166			9	0	
"	do Tho. Hannigan. for a Basket	166			4	19	
"	do Harice Glaston. Workhouse Master	166		1	1	8	
"	for services as Acting Relieving Officer						
28	do John Stewart. for Sand	166			2	6	
"	do David Ellipt. for Post paid stamps	166		1	0	0	
"	do Martin Moran. for carriage of School Books	166			2	6	
1811	Jan 10	do Jas. Conroy. Carpenter. for making Bread Trays, and repairing gates	166		1	0	0
"	do James Burns. Carpenter. for repairs	166			6	3	
18	do James Burns. for 4 Water Buckets	167			12	0	
28	do John Mahon. Schoolmaster. Salary	168		1	18	4	
"	do Henry Lanskan. Porter. do	168		1	0	0	
"	do Walter Kelly. Tinsler. do	168		1	10	5	
"	do John Kelly. junr. Relieving Officer	168		1	5	0	
Carried forward				40	1	5	

By amount brought forward

66 " 8



Carried forward £ 66 " 8

Dr
1822

Establishment Account continued

1822 Cr

		1822	1822	1822	1822	1822
1822	To, amount brought forward		40	1	5	
Jan ^y	28 " Clerk's Petty Disb. John Hyman. Relieving Office, Salary	168	1	5	0	
March	12 " do John McMillaney for Lime	168		10	0	
"	18 " do D. Ellipolt. for Paste & Stamps	168	1	0	0	
"	17 " do James Brown, for repairs of Carpentary	168		7	6	
"	25 " do John Maher, Schoolmaster. Salary	168	1	18	4	
"	" do Henry Parsons, Porter. do	168	1	0	0	
"	" do Walter Kelly. Field do	168	1	10	5	
"	" do John Kelly, priv. A Officer do	168	1	5	0	
"	" do John Hyman. B Officer do	168	1	5	0	
"	26 " do Michl. McIlveen, for carriage of a parcel of Books from Mr. Thomas	168		2	9	
"	27 " do Denis Costello, for Books and Combs	168		16	6	
March	2 " do Michl. Berne, for sweeping Chimnies	168		2	0	
"	7 " do Michl. McIlveen, for carriage of a parcel of Books from Mr. Thomas	169		2	11	
"	11 " do James McIlkelly, for Grubber & samples	169		9	3	
"	" do Patrick Tierney, for Soapstone and Five Buckets, samples	169		10	1	
"	12 " do James Brown, for repairing wheel of Hand Cart	169		3	0	
"	15 " do Wm. Deasey, for seed of cabbage plants	169		1	8	
"	" do Anne Hennolly, for seed Potatoes	169		6	8	
"	" do Michl. Berne, for sweeping Chimnies	169		10	0	
"	19 " do John Lynch, Laborer for ropes	170		14	8	
"	19 " do James Conroy, for pulling on Sacks	170		11	0	
"	21 " do Thomas McIlveen, for carriage of Kitchen Range from Blommel	170	1	0	19	
"	" do William Deasey, for one Asses shaddles, and two Baskets,	170		8	0	
Carried forward			55	2	0	

By amount brought forward		66	11	8
Carried forward		66	11	8

Establishment Account (continued)

1864			Dr.	Cr.
		By amount brought forward	55	2 0
March	20	Clark's Petty Dist. Expenses for garden seeds	170	5 8
"	23	do William Burt. for plowing	170	5 2
"	25	do John Hearn. for Rent	170	6
"	"	do Colmel Knox. for Rent	170	1 0
"	"	do S. Maher. Schoolmaster. Salary	170	1 13 4
"	"	do Henry Lanchow. Porter do	170	1 0 0
"	"	do Walter Kelly Saylor do	170	1 10 5
"	"	do do do Kelly fire. Waffers do	170	1 5 0
"	"	do do do Kelly Waffers do	170	1 5 0
"	"	do Rev. J. O. Brewster. Protestant Chapl. do	170	12 6
"	"	do Patrick Terpus. for Sem. do	170	13 5
"	"	do Michael Moran. for Job Smith road	170	1 10 0
"	"	do William Walsh. for repairing Donkey Harness	171	1 0
"	"	do John Sprague. Laborer wages	171	6 8
"	"	do James Conroy. Carpenter. for putting on Locks	171	12 0

66 11 8

		By amount brought forward	66	11 8
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66 11 8

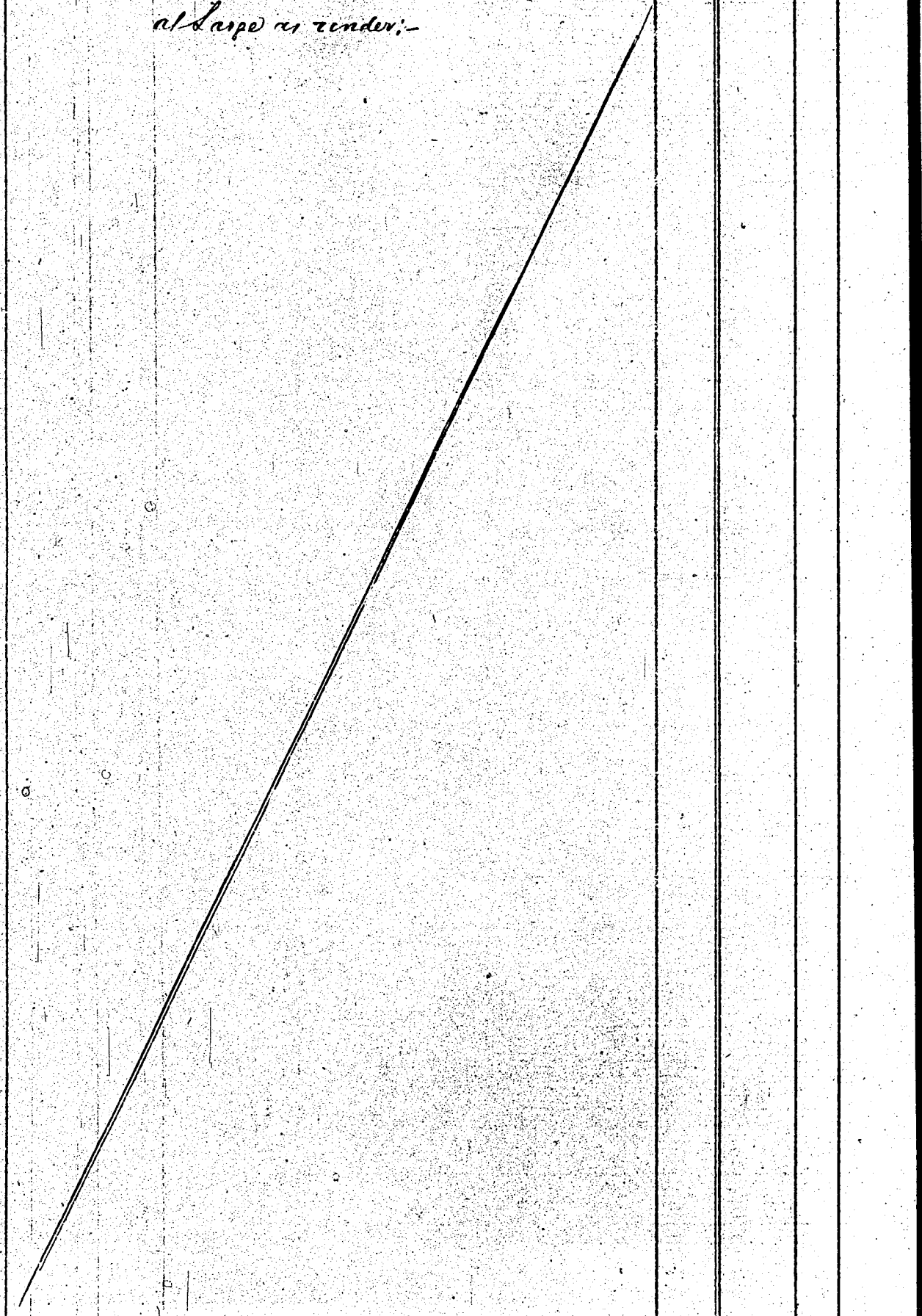
1863		No. of			
		Books			
Oct 20	Clark's Petty Disb. Mich. Shaughnessy for hire of a room for a vaccination station at Parlay in Ballinacree District	162	1	0	0
" 26	" do Holymount Dispens. Wm. Dempsey 163 for painting and lettering notice board	163	1	10	0
Nov 19	" do Ballinacree Dispens. Dist. M. J. G. for painting and lettering notice board	164	1	7	6
" 23	" do Mary Tardiff for hire of a room for a vaccination station at Dringreen in Cong Dist	164	1	10	0
" 26	" do Holymount Dispens. District, P. M. Ralph 164 for books	164	1	5	0
Dec 3	" do Holymount Dispens. District, Mary Burke for hire of a room for a vaccination station at Ballyglass,	164	1	10	0
" 24	" Ballinacree Dispens. Mark Walsh, Porter. Sal ^y 165	165	1	10	0
" "	" Cong Dispensary, John M. Stale, Porter. Sal ^y 165	165	1	10	0
" "	" Strule Dispensary, Dist. Wm. Gallacher, Porter. Sal ^y 165	165	1	0	0
" "	" Holymount Dispens. John Egan, Porter. Sal ^y 165	165	1	10	0
1864 March 25	" Ballinacree Dispens. Mark Walsh, Porter. Sal ^y 171	171	1	10	0
" "	" Cong Dispensary, John M. Stale, Porter. Sal ^y 171	171	1	10	0
" "	" Strule Dispens. Dist. Wm. Gallacher, Porter. Sal ^y 171	171	1	0	0
" "	" Holymount Dispens. John Egan, Porter. Sal ^y 171	171	1	10	0
" "	" Ballinacree Dispens. Gore Kelly Books - 14-0	171			
" "	" Cong Dispensary Gore Kelly Books - 14-0	171			
" "	" Holymount Dispensary Gore Kelly Books - 14-0	171	2	2	0
			<u>16</u>	<u>4</u>	<u>6</u>

1864			
March 25	By Amount carried to Debit of "Medical Charities Expenses Acct" in Union Ledger Accounts for half year ended 25 th March, 1864.		
" "	" For Ballinacree Dispensary ac	5	1
" "	" Cong Dispensary account	6	4
" "	" Holymount Dispens. account	4	15
		<u>16</u>	<u>4</u>
			<u>6</u>

\$	s	d
5	1	6
6	4	0
4	15	0
<u>16</u>	<u>4</u>	<u>6</u>

1st General charges
To: Clerk's Petty Disb. for amount paid for credit
cost of conveyance to workhouse of
sick Paupers chargeable to Union
at large as render:-

Shelton



Carried forward

1844
March 25th Balance carried to Debit of "Election
Law, & other Expenses acct" in Union
Super Accounts for half year ended
25th March, 1844. Viz:-

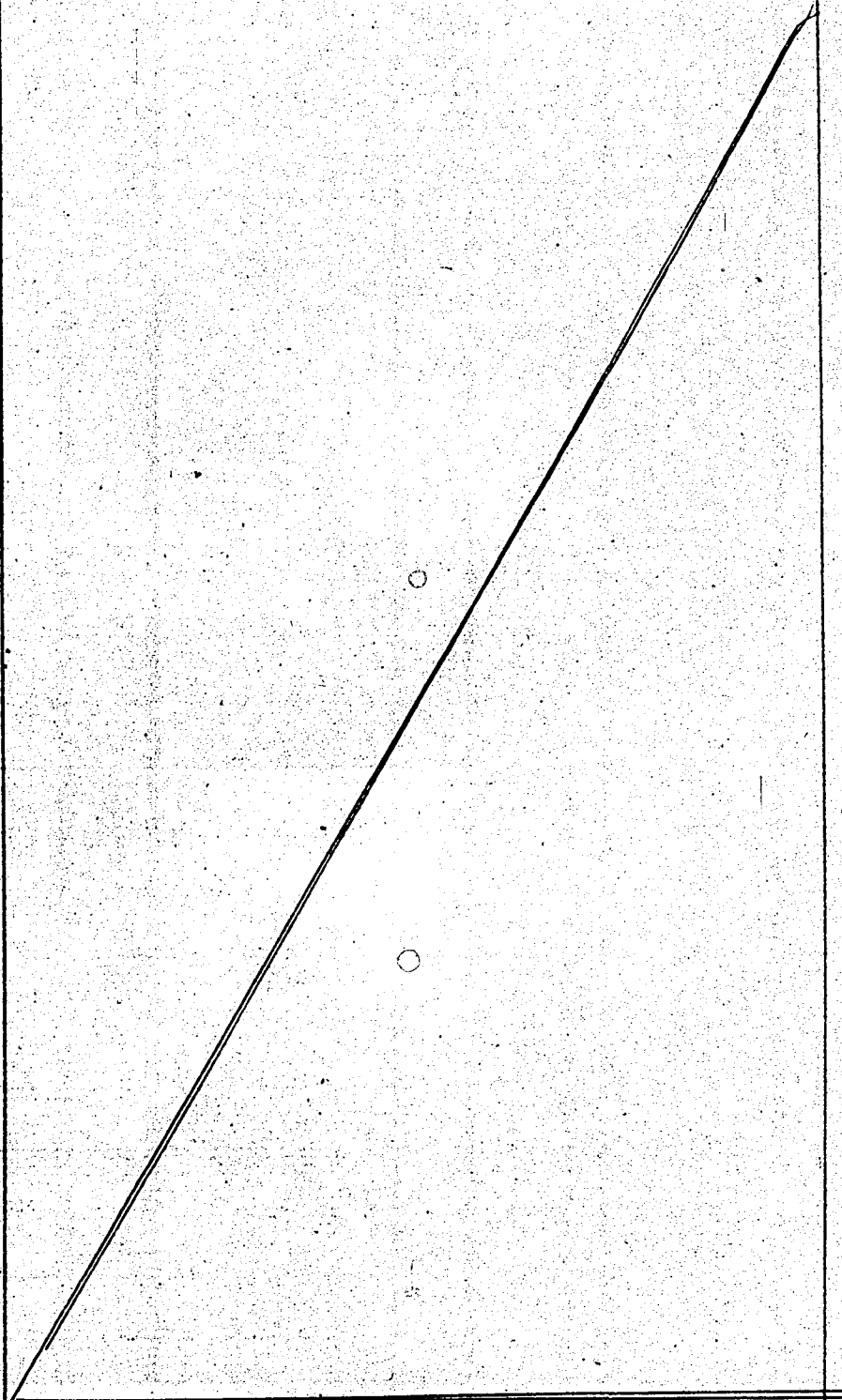
Shelton
in
Union
Super

" " General charges against Union at large
" " Separate charges against 8 Divisions

£	s	d
1	19	0
1	11	6
£	3	10 6

92
92

3 10 6



Carried forward

Elections. Law. & other Expenses Sect. continued

		Shs			
1813	To amount brought forward				
Dec 3	By Clerk's Petty Disb & May. Clerk of the Court for Law Costs in the case of the Guardians, v. Martin Hughes	114	1	8	0
1814					
March 25	do do John Stearns, for Petty Disbursements Costs	170		11	0
/					

Carried forward £ 1 19 0

By amount brought forward				3	10	6
/						

Carried forward £ 3 10 6

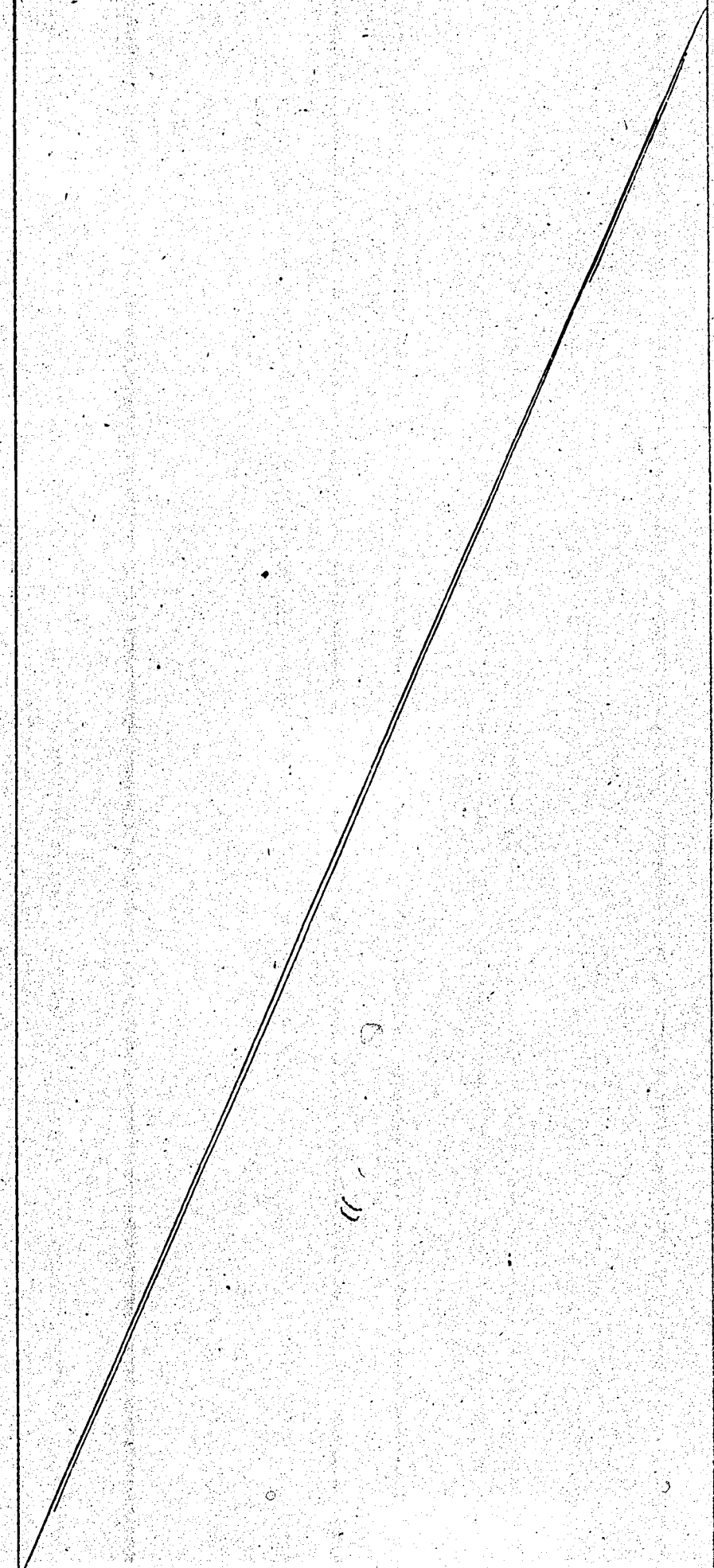
172^d Election's Law, & other Expenses Account, continued

Or
172

2 ^d Separate Charges		Value	Debit	
	£6, amount brought forward.			1 19 0
	Clerk's Petty Disb's, amount paid for cost of conveyance to Workhouse of			
1862	Sick paupers as under:—			
Oct 8	do John Mangaw, for Michl. Tierney, 112			2 6
	chargeable to Kelcoman Division			
Jan 18	do Patl. Kelly, for John Farrell, 166			3 6
	chargeable to St. Andrew's Div ⁿ			
" 25	do Mary Walsh, for Michl. Tierney 167			2 6
	chargeable to Kelcoman Division			
" 26	do Patl. Hurbot, for Richd. Heraghty, 167			4 0
	chargeable to St. Stephen's Division			
" 28	do Michl. Connolly, for Edward Keaf, 167			3 0
	chargeable to Kelcoman Div ⁿ			
" "	do John Walsh, for John Callaghan, 167			2 6
	chargeable to Kelcoman Division			
" 29	do Peter Clonney, for Mary Sheridan, 168			3 0
	chargeable to St. James's Division			
February 3	do Patrick Hurbot, for John Guenard, 168			4 0
	chargeable to Cannon Division			
" 23	do Patl. Fahay, for Mary Scannaghly, 168			2 6
	chargeable to Ballinacorney Division			
March 5	do Patl. Hurbot, for Ann or Langan, 169			4 0
	chargeable to St. Stephen's Div ⁿ			
				<u>£ 3 10 6</u>

By amount brought forward

£ 3 10 6



£ 3 10 6