

PL3/BR1/134

...ly arranged, the various items of money

Commissioners

Order of the Poor Law Commissioners.

GRIFFIN

PRINTED AND PUBLISHED, 87 AND 88, ABBEY-STREET,

OF WHICH MAY BE HAD

AND SOLD BY THE IRISH POOR RELIEF AND MEDICAL CHARITIES ACTS.

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| | 25 th March 1862 | 27 th Sept 1862 | 26 th March 1863 |
|-------------------------------|-----------------------------|----------------------------|-----------------------------|
| | Value | Value | Value |
| Burial Account (workhouse) | 87 | 100 | 169 |
| Baltimore Dispensary Account | 100 | 102 | 163 |
| Baltimore G. Division Account | 51 | 111 | 174 |
| Baltimore do | 52 | 112 | 175 |
| Ballyaney do | 58 | 113 | 176 |
| Berrisbane do | 54 | 114 | 177 |

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| | 25 th March, 1868 | 27 th Sept, 1868 | 25 th March, 1869 |
|--------------------------|------------------------------|-----------------------------|------------------------------|
| | £/s/d | £/s/d | £/s/d |
| Clashing Account | 20 | 86 | 115 |
| Lang Dupuis & Co Account | 11 | 103 | 111 |
| Cassidy & Co Account | 65 | 115 | 113 |
| Lang do | 86 | 116 | 117 |
| Caanard do | 87 | 117 | 139 |

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Wolgan Electoral. Druck. 1761

| <i>25^{te} March 1760</i> | <i>27^{te} Septbr 1762</i> | <i>25^{te} March 1764</i> |
|-----------------------------------|------------------------------------|-----------------------------------|
| <i>Patia</i> | <i>Patia</i> | <i>Patia</i> |
| <i>58</i> | <i>118</i> | <i>101</i> |

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| | 25 th March 1862 | 27 th Sept 1862 | 25 th March 1864 |
|---|-----------------------------|----------------------------|-----------------------------|
| | Dolrs | Dolrs | Dolrs |
| Establishment Account | 89 | 96 | 155 |
| Electors, Law, & other Expenses Account | 88 | 101 | 161 |
| Emigration Account | 85 | 99 | 158 |

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| | 25 March 1868 | 27 Sept 1868 | 25 March 1869 |
|--|---------------|--------------|---------------|
| | <u>Valia</u> | <u>Valia</u> | <u>Valia</u> |
| James John, Returning Officer, W. 2 Dist | 29 | 58 | 147 |
| Stallmanent Dispensary, etc. | 42 | 101 | 165 |
| Stallmanent E. Division Account | 87 | 117 | 182 |
| Hundredred do | 60 | 127 | 188 |

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Answered Account

| <i>25th March 1860</i> | <i>27th Sept. 1860</i> | <i>25th March 1861</i> |
|-----------------------------------|-----------------------------------|-----------------------------------|
| <u><i>Valia</i></u> | <u><i>Valia</i></u> | <u><i>Valia</i></u> |
| <i>16</i> | <i>52</i> | <i>111</i> |

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| | 25 ^{te} March 1868 | 29 ^{te} Febr 1868 | 25 ^{te} March 1867 |
|---|-----------------------------|----------------------------|-----------------------------|
| | <u>Salin</u> | <u>Salin</u> | <u>Salin</u> |
| Holly, John, jun. Holborn office, 14, 1, Pat. | 21 | 57 | 116 |
| Thomas G. Pinner, Account | 61 | 121 | 134 |
| McLennan do | 62 | 122 | 135 |

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| | 25 th March. 1865. | 29 th April 1865 | 26 th March. 1867 |
|---------------------------------|-------------------------------|-----------------------------|------------------------------|
| | <u>Value</u> | <u>Value</u> | <u>Value</u> |
| Maintenance Account | 19 | 86 | 141 |
| Maintenance Account in Hospital | 24 | 69 | 148 |

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25th March 1868. 27th Sept 1868 25th March 1869

| | Malin | Malin | Malin |
|----------------------------------|-------|-------|-------|
| Scale Electoral Division Account | 60 | 120 | 186 |
| Acquittal do | 64 | 124 | 187 |

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Other Receipts Account
December & Division Acct.

| <i>25th March 1860</i> | <i>29th Sept. 1860</i> | <i>25th March 1861</i> |
|-----------------------------------|-----------------------------------|-----------------------------------|
| <i>Value</i> | <i>Value</i> | <i>Value</i> |
| <i>80</i> | <i>74</i> | <i>150</i> |
| <i>65</i> | <i>125</i> | <i>185</i> |

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| | <u>25th March 1868</u> | <u>24th April 1868</u> | <u>25th March 1869</u> |
|------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|
| | <u>£</u> | <u>£</u> | <u>£</u> |
| Provision Account. | 15 | 54 | 110 |
| Colly Disturbance & Rent | 49 | 109 | 174 |
| Parsonage & Divorce Act | 66 | 126 | 187 |
| Parliamentary Grant Account. | 31 | 75 | 133 |

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| | 25 th March 1862 | 29 th Sept 1868 | 25 th March 1869 |
|---|-----------------------------|----------------------------|-----------------------------|
| | <u>Rs</u> | <u>Rs</u> | <u>Rs</u> |
| Repayment of Relief Account | 26 | 31 | 119 |
| Relief by way of Loan Account | | | |
| Relief in Workhouse Hospitals (Rs. 100) | 27 | 32 | 150 |
| Rate Collector's Remuneration Acct. | | 18 | |
| Registration Expenses Acct. | 43 | 105 | 167 |
| Rate Collector's Pension Acct. | 67 | 121 | 170 |

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| | 25 th March. 1860 | 29 th Sept. 1862 | 25 th March. 1864 |
|--------------------------|------------------------------|-----------------------------|------------------------------|
| | <u>Galva</u> | <u>Galva</u> | <u>Galva</u> |
| Sanitary Expenses. cost. | 44 | 106 | 163 |
| Shule & Division cost. | 68 | 128 | 171 |

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| <i>25 March. 1660</i> | <i>27 Sept. 1660</i> | <i>25 March. 1667</i> |
|-----------------------|----------------------|-----------------------|
| <u><i>Italia</i></u> | <u><i>Italia</i></u> | <u><i>Italia</i></u> |
| <i>1</i> | <i>70</i> | <i>130</i> |

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25^e March. 1848 27^e Sept. 1848 25^e March. 1849
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Dr. /

The Treasurer.

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|---------|----------------------|-------------------------------|---|----------|
| Sept 27 | | | To Balance on Treasurer's hands | 89 12 11 |
| Oct 27 | 35 | 31 | Parliamentary Grant Account, amt. received from Post Law Comrs. in aid of expenses for Medical and Educational purposes | 190 10 1 |
| " 28 | 12 | 51 | Baltimore Water for W. Knollys | 10 19 4 |
| " " | " | 57 | Canard do for do | 22 10 6 |
| " " | " | 58 | Palgan do for do | 20 18 3 |
| " " | " | 59 | Mallymunt do for do | 5 5 8 |
| " " | " | 61 | McLennan do for do | 20 12 9 |
| " " | " | 62 | McLennan do for do | 17 0 4 |
| " " | " | 63 | Keale do for do | 9 6 5 |
| " " | " | 64 | Kenbrook do for do | 24 18 2 |
| " " | " | 67 | Waste do for do | 10 14 19 |
| " " | " | 68 | Shute do for do | 45 15 9 |
| " " | " | 56 | Canj do for J. Grady | 14 5 |
| " " | " | 69 | Maintenance do for do | 22 0 12 |
| Nov 12 | 62 | 61 | Baltimore Water for W. Knollys | 58 10 8 |
| " " | " | 67 | Canard do for do | 5 1 11 |
| " " | " | 65 | Palgan do for do | 18 14 5 |
| " " | " | 69 | Mallymunt do for do | 12 1 8 |
| " " | " | 61 | McLennan do for do | 25 18 9 |
| " " | " | 62 | McLennan do for do | 6 14 7 |
| " " | " | 63 | Keale do for do | 11 15 5 |
| " " | " | 64 | Kenbrook do for do | 9 16 6 |
| " " | " | 67 | Waste do for do | 4 11 1 |
| " " | " | 68 | Shute do for do | 2 12 12 |
| " " | " | 64 | Canj do for J. Grady | 17 15 7 |
| " " | " | 69 | Maintenance do for do | 11 14 5 |

Received from J. Grady 11 10 4

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| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL. |
|--------|----------------------|------------------------------|---|-----------|
| Oct 27 | 253 | 40 | By Acct. of Expenses under the Registration Act | |
| " " | " | " | W. Singleton, Registrar, Fees | 1 6 6 X |
| " " | " | " | J. Lewis, Registrar, Fees | 1 5 6 X |
| " " | " | " | Campbell, Registrar, Fees | 1 6 X 17 |
| " " | " | " | Relief Disbursements, Acct. | |
| " " | " | 49 | Relief of Union, to provide for | 6 12 1 X |
| " " | " | 29 | John Kelly, Relieving Officer | |
| " " | " | " | As Relief Officer | 5 0 0 X |
| " " | " | " | Acct. of Expenses under the Registration Act | |
| " " | 31 | 40 | Gerald E. Brown, Registrar, Fees | 5 16 6 X |
| " " | " | " | Relief Disbursements, Acct. | |
| " " | " | 49 | Relief of Union, to provide for | 11 0 0 X |
| " " | " | " | Amalgamated Account | |
| Nov 7 | 14 | 16 | P. O'Riordan, for Groceries | 1 14 5 X |
| " " | " | " | May-Hursting, for whole bread | 1 10 12 X |
| " " | " | " | May-Hursting, for brown bread | 1 6 6 X |
| " " | " | " | Matthew O'Hara, for Meat | 15 15 5 X |
| " " | " | " | Patrick O'Riordan, for new milk | 15 2 5 X |
| " " | " | " | Patrick O'Hara, for " " | 1 16 0 X |
| " " | " | " | Patrick O'Hara, for butter & meat | 1 10 0 X |
| " " | " | " | Patrick O'Hara, for " " | 15 15 0 X |
| " " | " | " | Relief Disbursements, Acct. | |
| " " | 21 | 47 | Relief of Union, to provide for | 1 0 1 X |
| " " | " | " | Establishment Acct. | |
| " " | " | 32 | J. Kelly, for a set of hours | 1 0 0 X |
| " " | " | " | Relief of Union, for other expenses | |
| " " | " | 38 | May Clerk of Union, for expenses | 0 0 0 X |
| " " | " | " | for expenses under the Relief Act | |
| " " | " | 27 | John Kelly, for Relieving Officer | |
| " " | " | " | Office of Relief Officer | 5 0 0 X |
| " " | " | " | Maintenance Acct. of Union | |
| " " | " | " | Relief of Union, for 6 months | |
| " " | " | 31 | provision for Maintenance of a | |
| " " | " | " | Relief of Union, for 6 months | 5 0 0 X |

Received from J. Grady 11 10 4

Dr.

The Treasurer

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|-----------------|----------------------|-------------------------------|-------------------------------|-------------------------|
| 1867 | | | By Current brought forward | 100 21 9 0 |
| January 28 1867 | 122 | 51 | Baltimore Rates for 10 months | 18 1 1 |
| " " " | " | 52 | Baltimore Rates do | 16 9 1 |
| " " " | " | 53 | Baltimore Rates do | 2 17 1 |
| " " " | " | 54 | Wicomico Rates do | 1 15 0 |
| " " " | " | 55 | Cassaphiduff Rates do | 1 17 7 |
| " " " | " | 57 | Harvard Rates do | 2 11 0 |
| " " " | " | 58 | Patuxent Rates do | 20 0 5 |
| " " " | " | 59 | Mallumaw Rates do | 11 11 11 |
| " " " | " | 61 | Wicomico Rates do | 18 14 3 |
| " " " | " | 62 | Wicomico Rates do | 20 14 6 |
| " " " | " | 63 | Acade Rates do | 27 8 9 |
| " " " | " | 64 | Acade Rates do | 5 7 6 |
| " " " | " | 65 | Acade Rates do | 7 11 1 |
| " " " | " | 66 | Acade Rates do | 6 0 10 |
| " " " | " | 67 | Acade Rates do | 2 1 2 |
| " " " | " | 68 | Acade Rates do | 3 12 3 280 0 0 X |
| " " " | " | 56 | Harvard Rates do | 21 4 6 |
| " " " | " | 60 | Harvard Rates do | 16 15 6 88 0 0 X 18 0 0 |
| May 6 1867 | 122 | 51 | Baltimore Rates for 10 months | 27 9 0 |
| " " " | " | 54 | Wicomico Rates do | 20 6 6 |
| " " " | " | 57 | Harvard Rates do | 1 11 11 |
| " " " | " | 58 | Patuxent Rates do | 20 13 14 |
| " " " | " | 59 | Mallumaw Rates do | 23 14 6 |
| " " " | " | 61 | Wicomico Rates do | 22 11 10 |
| " " " | " | 62 | Wicomico Rates do | 17 12 11 |
| " " " | " | 63 | Acade Rates do | 14 12 1 |
| " " " | " | 64 | Acade Rates do | 17 12 10 |
| " " " | " | 66 | Acade Rates do | 10 0 14 |
| " " " | " | 67 | Acade Rates do | 15 7 9 |
| " " " | " | 68 | Acade Rates do | 17 7 0 227 0 0 X |
| " " " | " | 56 | Harvard Rates do | 6 9 7 |
| " " " | " | 60 | Harvard Rates do | 27 10 5 316 0 0 X |

Brought forward 1868 7 3

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| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
|-------------|----------------------|------------------------------|---|---------------------------------------|
| 1867 | | | By Current brought forward | 370 11 10 |
| Dec 19 1867 | 74 | 88 | 102 Election, law, & other Expenses | 4 0 2 X |
| " " " | " | 49 | 103 Clerk of St. Johns, to provide for Sanitary Expenses | 20 11 2 X |
| " " " | " | 44 | 104 Salary, paid Commencement for services as exp. of Treasurer | 5 10 0 X |
| " " " | " | 144 | 105 Salary, paid Commencement for services as exp. of Treasurer | 5 10 0 X 3 0 0 X |
| 1868 | | | Jan 7 104 | 106 Allanahau, for services 10 11 7 X |
| " " " | " | 100 | 107 Retail coal do. for other services 10 6 11 2 1 X | |
| " " " | " | 104 | 108 New arrangements for school board 5 1 1 X | |
| " " " | " | " | 109 New arrangements for school board 5 0 0 X | |
| " " " | " | " | 110 Matthew Allanahau, for coal 5 16 5 X | |
| " " " | " | " | 111 Allanahau, for new work 4 6 12 7 X | |
| " " " | " | " | 112 Robert Rogers, for coal 7 19 0 X | |
| " " " | " | " | 113 Robert Rogers, for coal 5 10 0 X | |
| " " " | " | " | 114 Robert Rogers, for coal 5 2 0 X | |
| " " " | " | " | 115 Robert Rogers, for coal 5 2 0 X | |
| " " " | " | " | 116 Robert Rogers, for coal 5 2 0 X | |
| " " " | " | " | 117 Robert Rogers, for coal 5 2 0 X | |
| " " " | " | " | 118 Robert Rogers, for coal 5 2 0 X | |
| " " " | " | " | 119 Robert Rogers, for coal 5 2 0 X | |
| " " " | " | " | 120 Robert Rogers, for coal 5 2 0 X | |

Brought forward 1868 5 10

The Treasurer

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|------|----------------------|-------------------------------|------------------------------|----------|
| 1862 | 20 | 51 | By Amount brought forward | 1800 9 8 |
| " | " | 54 | Baltimore Rates for 10 weeks | 88 10 9 |
| " | " | 55 | Warrington do for do | 27 9 4 |
| " | " | 56 | Captain's do for do | 1 16 10 |
| " | " | 58 | Coanard do for do | 2 2 1 |
| " | " | 59 | Waltz do for do | 5 1 8 |
| " | " | 61 | Wilmington do for do | 1 19 9 |
| " | " | 62 | Wilmington do for do | 20 13 0 |
| " | " | 63 | Wilmington do for do | 19 13 10 |
| " | " | 64 | Wilmington do for do | 30 17 0 |
| " | " | 65 | Wilmington do for do | 9 2 11 |
| " | " | 66 | Wilmington do for do | 11 1 1 |
| " | " | 67 | Wilmington do for do | 10 6 8 |
| " | " | 68 | Wilmington do for do | 12 13 5 |
| " | " | 69 | Wilmington do for do | 16 17 3 |
| " | " | 70 | Wilmington do for do | 56 0 10 |
| " | " | 71 | Wilmington do for do | 13 17 2 |
| | | | | 248 0 2 |
| | | | | 298 0 2 |

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|------|----|----|------------------------------|----------|
| 1862 | 31 | 31 | Baltimore Rates for 10 weeks | 72 5 5 |
| " | " | 36 | Coanard do for do | 16 2 4 |
| " | " | 37 | Wilmington do for do | 100 8 8 |
| " | " | 38 | Wilmington do for do | 57 1 7 |
| " | " | 39 | Wilmington do for do | 37 11 11 |
| " | " | 40 | Wilmington do for do | 29 18 1 |
| " | " | 41 | Wilmington do for do | 6 14 6 |
| " | " | 42 | Wilmington do for do | 12 5 6 |
| | | | | 314 0 0 |
| | | | | 333 0 0 |
| 1862 | 17 | 44 | Cherbourg Rates for 10 weeks | 8 0 4 |
| " | " | 45 | Wilmington do for do | 11 2 11 |
| " | " | 46 | Wilmington do for do | 7 17 9 |
| | | | | 27 1 0 |

Carried forward \$2461 10 5

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
|------|----------------------|------------------------------|---|----------|
| 1862 | | | By Amount brought forward | 585 5 19 |
| 1862 | 16 | 118 | Account of expenses under the Association | |
| " | " | 121 | W. Singleton, Treasurer, fees | 1 17 0 |
| " | " | 122 | W. Smith, Treasurer, fees | 5 13 6 |
| " | " | 123 | Campbell & Co, Treasurer, fees | 1 11 6 |
| " | " | 124 | J. & B. Co, Treasurer, fees | 5 13 2 |
| " | " | 125 | Establishment fees | 10 6 1 |
| " | " | 126 | Wilmington, for building walls of Cavalcade | 3 0 0 |
| " | " | 127 | Wilmington Disbursements fees | |
| " | " | 128 | Wilmington Disbursements fees | 7 12 1 |
| 1862 | 6 | 129 | Wilmington Disbursements fees | |
| " | " | 130 | Wilmington Disbursements fees | 5 0 0 |
| " | " | 131 | Wilmington Disbursements fees | 5 0 0 |
| " | " | 132 | Wilmington Disbursements fees | 5 0 0 |
| " | " | 133 | Wilmington Disbursements fees | 5 0 0 |
| " | " | 134 | Wilmington Disbursements fees | 5 0 0 |
| " | " | 135 | Wilmington Disbursements fees | 5 0 0 |
| " | " | 136 | Wilmington Disbursements fees | 5 0 0 |
| " | " | 137 | Wilmington Disbursements fees | 5 0 0 |
| " | " | 138 | Wilmington Disbursements fees | 5 0 0 |
| " | " | 139 | Wilmington Disbursements fees | 5 0 0 |
| " | " | 140 | Wilmington Disbursements fees | 5 0 0 |
| " | " | 141 | Wilmington Disbursements fees | 5 0 0 |
| " | " | 142 | Wilmington Disbursements fees | 5 0 0 |
| " | " | 143 | Wilmington Disbursements fees | 5 0 0 |
| " | " | 144 | Wilmington Disbursements fees | 5 0 0 |

Carried forward \$1955 1 1

Dr.

The Treasurer

| Date | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|---------------------------------------|-----------------------|--------------------------------|---------------------------------|-----------|
| 1868 | | | To amount brought forward | 2461 10 5 |
| Jan 17 th 20 th | 51 | | Ballinacree Sales per [unclear] | 40 15 8 |
| " " " | 52 | | Ballinacree do per do | 10 7 1 |
| " " " | 53 | | Ballinacree do per do | 3 6 5 |
| " " " | 54 | | Downpatrick do per do | 11 9 3 |
| " " " | 55 | | Cappaghduff do per do | 11 0 |
| " " " | 57 | | Coonard do per do | 20 6 4 |
| " " " | 58 | | Doonagh do per do | 3 6 1 |
| " " " | 57 | | Mallemount do per do | 1 10 5 |
| " " " | 61 | | Mallemount do per do | 3 9 2 |
| " " " | 62 | | Mallemount do per do | 42 10 9 |
| " " " | 63 | | Mallemount do per do | 17 10 11 |
| " " " | 64 | | Mallemount do per do | 20 1 6 |
| " " " | 65 | | Mallemount do per do | 3 19 3 |
| " " " | 66 | | Mallemount do per do | 6 18 2 |
| " " " | 67 | | Mallemount do per do | 2 6 8 |
| " " " | 68 | | Mallemount do per do | 10 10 4 |
| " " " | 69 | | Mallemount do per do | 19 17 11 |
| " " " | 69 | | Mallemount do per do | 5 7 0 |

Amount lodged by Clerk of Union as under:-

Washing cloth for wages sold - - - - - 7 8

Washing cloth for vegetables sold - - - - - 12 11

Amount received for relief afforded in Workhouse Hospital, under Act 25 & 26 Vic, Cap 83 - - - - - 1 16 3

2506 13 9

Carried forward 2506 13 9

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| Date | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|---------------------------|-----------------------|-------------------------------|-----------------------------|-----------|
| 1868 | | | By amount brought forward | 1044 11 7 |
| February 20 th | 163 | 52 | Establishment Account | 5 5 5X |
| " " " | 149 | 143 | Acc. from the [unclear] | 7 11 1X |
| March 5 | 184 | 16 | Dr. Hannah, for [unclear] | 5 7 11 X |
| " " " | 145 | | May - [unclear] | 44 11 3 X |
| " " " | 146 | | Mallemount [unclear] | 31 8 8 X |
| " " " | 147 | | May - [unclear] | 11 5 1 X |
| " " " | 148 | | Dr. Hannah, for [unclear] | 11 11 1 X |
| " " " | 149 | | Dr. Hannah, for [unclear] | 18 0 2 X |
| " " " | 183 | 19 | Dr. Hannah, for [unclear] | 11 11 1 X |
| " " " | 19 | 200 | Medical Charities [unclear] | 10 17 6 X |
| " " " | 150 | | Dr. Hannah, for [unclear] | 5 16 0 X |
| " " " | 153 | | Dr. Hannah, for [unclear] | 5 6 0 X |
| " " " | 200 | 41 | Dr. Hannah, for [unclear] | 7 11 1 X |
| " " " | 155 | | Dr. Hannah, for [unclear] | 3 19 0 X |
| " " " | 200 | 122 | Dr. Hannah, for [unclear] | 6 11 0 X |
| " " " | 157 | | Dr. Hannah, for [unclear] | 5 2 2 X |
| " " " | 194 | 49 | Dr. Hannah, for [unclear] | 5 0 0 X |
| " " " | 159 | 33 | Dr. Hannah, for [unclear] | 11 2 2 X |
| " " " | 160 | | Dr. Hannah, for [unclear] | 11 5 5 X |
| " " " | 161 | | Dr. Hannah, for [unclear] | 11 0 2 X |

Carried forward 1044 11 7

Dr.

The Treasurer.

Date.

Folio in Minute Book.

Folio of corresponding Credit.

ITEMS.

TOTAL.

By Amount brought forward

2689 18 2

Carried forward 2689 18 2

Contra,

Cr.

Date.

Folio in Minute Book.

Folio corresponding Debit.

ITEMS.

TOTAL.

March 19

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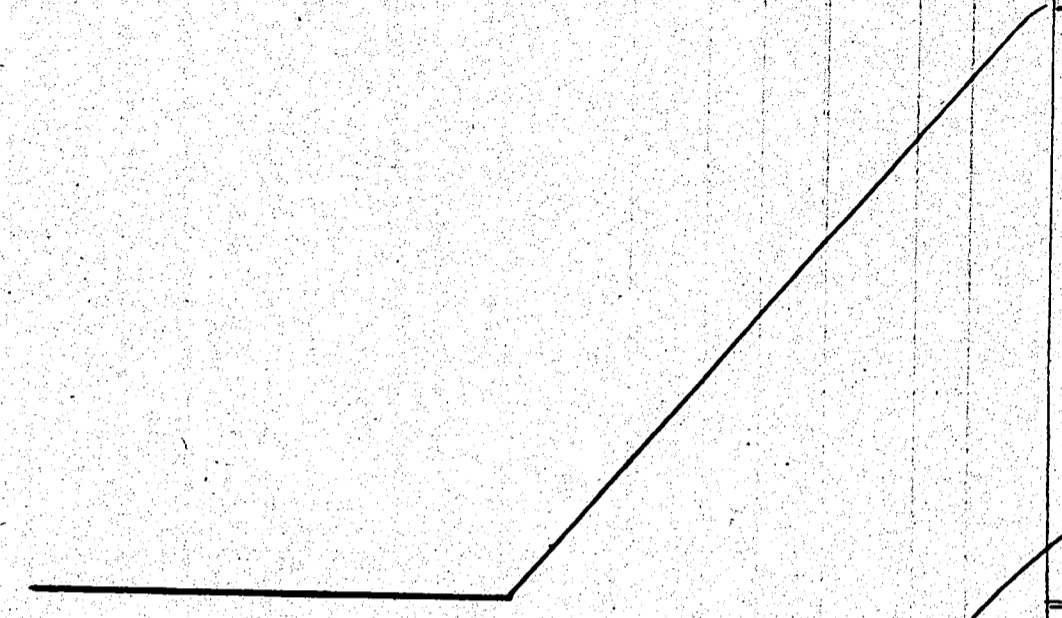
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| | | | | |
|-----|------------------------------------|----|---|-----------|
| 162 | By Amount brought forward | | | 2689 18 2 |
| 163 | Medical Charities Disbursement | | | |
| 164 | Ballinrobe Dispensary School | | | |
| 165 | W. Simpson, Medical Officer Salary | 55 | 0 | 0 X |
| 166 | W. K. B. Medical Officer Salary | 55 | 0 | 0 X |
| 167 | W. K. B. Medical Officer Salary | 55 | 0 | 0 X |
| 168 | W. K. B. Medical Officer Salary | 55 | 0 | 0 X |
| 169 | W. K. B. Medical Officer Salary | 55 | 0 | 0 X |
| 170 | W. K. B. Medical Officer Salary | 55 | 0 | 0 X |
| 171 | W. K. B. Medical Officer Salary | 55 | 0 | 0 X |
| 172 | W. K. B. Medical Officer Salary | 55 | 0 | 0 X |
| 173 | W. K. B. Medical Officer Salary | 55 | 0 | 0 X |
| 174 | W. K. B. Medical Officer Salary | 55 | 0 | 0 X |
| 175 | W. K. B. Medical Officer Salary | 55 | 0 | 0 X |
| 176 | W. K. B. Medical Officer Salary | 55 | 0 | 0 X |
| 177 | W. K. B. Medical Officer Salary | 55 | 0 | 0 X |
| 178 | W. K. B. Medical Officer Salary | 55 | 0 | 0 X |
| 179 | W. K. B. Medical Officer Salary | 55 | 0 | 0 X |
| 180 | W. K. B. Medical Officer Salary | 55 | 0 | 0 X |
| 181 | W. K. B. Medical Officer Salary | 55 | 0 | 0 X |
| 182 | W. K. B. Medical Officer Salary | 55 | 0 | 0 X |
| 183 | W. K. B. Medical Officer Salary | 55 | 0 | 0 X |
| 184 | W. K. B. Medical Officer Salary | 55 | 0 | 0 X |
| 185 | W. K. B. Medical Officer Salary | 55 | 0 | 0 X |
| 186 | W. K. B. Medical Officer Salary | 55 | 0 | 0 X |
| 187 | W. K. B. Medical Officer Salary | 55 | 0 | 0 X |
| 188 | W. K. B. Medical Officer Salary | 55 | 0 | 0 X |

Carried forward 2689 18 2

Dr. The Treasurer

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-------|-----------------------|--------------------------------|---------------------------|-----------|
| | | | By Amount brought forward | 2689 13 2 |
| | | | | 2689 13 2 |



Contra,

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|-------|-----------------------|-------------------------------|------------------------------|-----------|
| 1868 | | | By Amount brought forward | 1362 12 1 |
| March | 26 th | 214 | 17 189 | |
| " | " | " | " 190 | |
| " | " | " | " 191 | |
| " | " | " | " 192 | |
| " | " | " | " 193 | |
| " | " | " | " 194 | |
| " | " | " | " 195 | |
| " | " | " | " 196 | |
| " | | | 69 | |
| | | | Balance on Treasurer's hands | 17 6 |
| | | | | 2689 13 2 |

J. Martin
Auditor
July 16th 1868

Dr. The Treasurer, Summary showing the particulars of the D^r. and Cr. Sides of Treasurer's Acct, Conf^d, Half Year ended 25th March, 1863. Cr.

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|---------|-----------------------|--------------------------------|---|------------------|
| 1861 | | | | |
| Sept 21 | | | Balance on Treasurer's hands | 89 12 11 |
| Oct 25 | | | Amount of Post Note lodged | 2406 14 4 |
| " | 20 | | Clothing acct. for Hags sold | 7 8 |
| " | " | | Estab. acct. for vegetables sold | 12 11 |
| " | 27 | | Am ^t received for relief afforded in Workhouse Hospital under Act 26 & 27 Vic cap 53 | 1 16 8 |
| " | 31 | | Am ^t lodged to credit of Parliamentary Grant Account | 190 10 1 |
| | | | | <u>2689 10 2</u> |
| | | | | <u>2689 10 2</u> |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|----------|-----------------------|-------------------------------|-------------------------------------|------------------|
| 1863 | | | | |
| March 25 | | | By Balance on Treasurer's hands | 89 12 11 |
| " | 17 | | By Invo ^{ce} payments | 581 11 7 |
| " | 20 | | By Clothing payments | 16 17 10 |
| " | 27 | | Cash to John Kelly, Holmby office | 10 0 0 |
| " | 29 | | Cash to John Kelly, Holmby office | 1 0 0 |
| " | 29 | | Allowance of Post notes in Account | 15 10 0 |
| " | 30 | | Establishment payments | 326 12 10 |
| " | 30 | | Emigration payments | 5 0 0 |
| " | 37 | | Workhouse Relief acct. payments | 7 15 1 |
| " | 38 | | Electors Tax & payments | 25 0 2 |
| " | 40 | | Baltimore Dispensary acct. payments | 128 17 6 |
| " | 41 | | Wages do | 64 17 11 |
| " | 42 | | Wages do | 65 16 0 |
| " | 43 | | Expenses under Population Act | 25 0 0 |
| " | 44 | | Expenses under Sanitary Act | 10 0 0 |
| " | 29 | | Little Dist. Cash to Holmby office | 106 11 5 |
| " | 39 | | Balance on Treasurer's hands | 1711 7 8 |
| | | | | <u>1715 3 6</u> |
| | | | | <u>2689 10 2</u> |

J. Martin

Dr.

The Treasurer, Account of unrepresented Cheques.

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|----------|-----------------------|--------------------------------|--|-----------|
| 1868 | | | | |
| March 27 | | | 20 Balance in favor of Union as per Treasurer's Book | 1082 17 0 |
| | | | | 1082 17 0 |

Contra,

Cr.

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|----------|-----------------------|-------------------------------|--|-----------|
| 1868 | | | | |
| March 26 | 7 | | By Balance in favor of Union, as per Ledger, Unrepresented Cheques as under:- | 978 5 6 |
| " 19 | 162 | | W. R. Jackson Rent | 11 0 0 |
| " " | 168 | | W. Dean Clarke Rent | 11 0 0 |
| " " | 170 | | Rob. J. Hardiman Salary | 10 0 0 |
| " " | 179 | | John Bale Advertising | 5 12 0 |
| " " | 180 | | Geo. Kelly Advertising | 3 7 6 |
| " " | 181 | | G. J. Parley Rent | 10 10 0 |
| " " | 182 | | William Sears Staples | 8 0 0 |
| " " | 183 | | Geo. Kelly Books | 11 1 0 |
| " 26 | 187 | | Bellocanban Groceries | 11 14 2 |
| " " | 190 | | Allye Junstrom White Bread | 27 10 1 |
| " " | 191 | | Allye Junstrom Brown Bread | 11 11 5 |
| | | | | 1059 17 0 |

J. Martineau

This Statement of the Several Balances
and Cheques unrepresented at close of Half Year
is Correct.

J. Martineau

Dr.

Date.

Folio in Minute Book.

Folio of corresponding Credit.

ITEMS.

TOTAL.

To

Contra,

Cr.

Date.

Folio in Minute Book.

Folio corresponding Debit.

ITEMS.

TOTAL.

By

Dr.

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

To

Contra,

Cr.

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

By

Dr.

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

To

Contra,

Cr.

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

By

Dr.

Date.

Folio in Minute Book.

Folio of corresponding Credit.

ITEMS.

TOTAL.

To

v

Contra,

Cr.

Date.

Folio in Minute Book.

Folio corresponding Debit.

ITEMS.

TOTAL.

By

Dr.

Date.

Folio in Minute Book.

Folio of corresponding Credit.

ITEMS.

TOTAL.

To

Contra,

Cr.

Date.

Folio in Minute Book.

Folio corresponding Debit.

ITEMS.

TOTAL.

By

Dr.

| Date. | Folio in Mimeo Book. | Folio of corres- ponding Credit. | ITEMS. | TOTAL. |
|-------|----------------------------|---|--------|--------|
|-------|----------------------------|---|--------|--------|

To

Contra,

Cr.

| Date. | Folio in Mimeo Book. | Folio corres- ponding Debit. | ITEMS. | TOTAL. |
|-------|----------------------------|---------------------------------------|--------|--------|
|-------|----------------------------|---------------------------------------|--------|--------|

By

Invoice Account.

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-------|-----------------------|--------------------------------|---|------------|
| 1867 | | | | |
| 100 | 14 | 1 | To Paid To P. Manahan for Groceries - - - | 9 14 5 ✓ |
| " | " | " | do Mary Armstrong for white Bread - - - | 47 10 10 ✓ |
| " | " | " | do Mary Armstrong for Brown Bread - - - | 4 6 6 ✓ |
| " | " | " | do Matthew Haran for Meat - - - | 10 13 5 ✓ |
| " | " | " | do P. Manahan for new milk - - - | 15 2 8 ✓ |
| " | " | " | do Patrick Bergin for Lard - - - | 17 15 0 ✓ |
| " | " | " | do Patrick Keating for Indian meal - - - | 11 10 0 ✓ |
| " | " | " | do Patrick Keating for Calmeal - - - | 15 15 0 ✓ |
| 100 | 5 | 2 | do P. Manahan for Groceries - - - | 9 18 8 ✓ |
| " | " | " | do Mary Armstrong for white Bread - - - | 37 3 8 ✓ |
| " | " | " | do Mary Armstrong for Brown Bread - - - | 3 15 3 ✓ |
| " | " | " | do Matthew Haran for Meat - - - | 10 1 0 ✓ |
| " | " | " | do P. Manahan for new milk - - - | 37 9 6 ✓ |
| " | " | " | do Patrick Bergin for Lard - - - | 12 0 0 ✓ |
| " | " | " | do Mary Armstrong for Salt - - - | 0 5 0 ✓ |
| 100 | 9 | 8 | do P. Manahan for Groceries - - - | 10 11 7 ✓ |
| " | " | " | do Mary Armstrong for white Bread - - - | 31 9 1 ✓ |
| " | " | " | do Mary Armstrong for Brown Bread - - - | 5 0 0 ✓ |
| " | " | " | do Matthew Haran for Meat - - - | 21 16 8 ✓ |
| " | " | " | do P. Manahan for new milk - - - | 16 18 9 ✓ |
| " | " | " | do Patrick Bergin for Lard - - - | 17 10 0 ✓ |
| " | " | " | do Patrick Keating for Calmeal - - - | 15 15 0 ✓ |
| " | " | " | do Thomas Keating for Candles - - - | 3 2 0 ✓ |
| 100 | 6 | 14 | do P. Manahan for Groceries - - - | 7 19 3 ✓ |
| " | " | " | do Mary Armstrong for white Bread - - - | 12 19 11 ✓ |
| " | " | " | do Mary Armstrong for Brown Bread - - - | 11 9 9 ✓ |
| " | " | " | do Matthew Haran for Meat - - - | 10 14 3 ✓ |
| " | " | " | do P. Manahan for new milk - - - | 10 15 10 ✓ |
| " | " | " | do Patrick Bergin for Lard - - - | 16 10 0 ✓ |
| " | " | " | do Patrick Keating for Indian meal - - - | 11 10 0 ✓ |
| " | " | " | do Patrick Keating for Calmeal - - - | 15 15 0 ✓ |
| 100 | 5 | 3 | do P. Manahan for Groceries - - - | 8 7 11 ✓ |
| " | " | " | do Mary Armstrong for white Bread - - - | 11 11 3 ✓ |
| " | " | " | do Mary Armstrong for Brown Bread - - - | 11 8 1 ✓ |
| " | " | " | do Matthew Haran for Meat - - - | 11 8 8 ✓ |
| " | " | " | do P. Manahan for new milk - - - | 10 12 9 ✓ |
| " | " | " | do Patrick Bergin for Lard - - - | 18 0 0 ✓ |

Carried forward \$ 788 17 8

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|----------|-----------------------|-------------------------------|--|----------|
| 1868 | | | | |
| March 25 | 18 | | By Balance Account for amount of Receipts during last Year - - - | 895 6 11 |

Carried forward \$ 895 6 11

Dr.

Invoice Account

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-----------------------------|-----------------------|--------------------------------|--|-------------|
| 1868 | | | | |
| March 26 th 1868 | 7 | | To Amount brought forward | 788 17 8 |
| " " " " | | | Thos. Pellonahan, for Groceries | 11 14 2 |
| " " " " | | | do Maug. Junstromp, for 20 Pils Beer | 89 16 7 |
| " " " " | | | do Maug. Junstromp, for Brown Beer | 4 4 7 |
| " " " " | | | do Mathew. Moran, for Aleat | 10 11 7 |
| " " " " | | | do Pellonahan, for New mello | 38 17 8 |
| " " " " | | | do P. Herpes, for Yeast | 10 10 0 |
| " " " " | | | do Herpes Will. Kelly, for Handlery | 8 4 8 |
| " " " " | | | do P. Herpes, for Palm oil | 15 15 0 |
| | | | 881 11 7 | |
| " " " " | 17 | | Morison's Aced. Steam produce consumed | 18 18 6 |
| " " " " | | | do Threlson's not paid Contractors | 8 |
| " " " " | 49 | | Petty Disb. for payment by Clerk | 1 2 18 15 4 |
| | | | 895 6 11 | |

Contra,

Cr.

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|-------|-----------------------|-------------------------------|---------------------------|----------|
| 1868 | | | | |
| | | | By Amount brought forward | 895 6 11 |
| | | | 895 6 11 | |

Martin

895 6 11

Boisvieux Account

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|------------------------|----------------------|-------------------------------|--|-----------------------|
| Sept 27 | | | Balance Provision au hands du Necessaires | 7 11 5 |
| Octobre 5 ^e | 16 | | Amorce recd. as per Boiss' Book | 29 8 0 ² |
| " 12 | " | | do | 27 17 9 ³ |
| " 19 | " | | do | 27 18 2 |
| " 26 | " | | do | 51 2 7 ⁴ |
| Novembre 2 | " | | do | 30 7 9 ³ |
| " 9 | " | | do | 31 1 2 ⁴ |
| " 16 | " | | do | 29 11 11 ² |
| " 23 | " | | do | 29 5 10 ² |
| " 30 | " | | do | 29 15 2 ² |
| Decembre 7 | " | | do | 44 11 6 ³ |
| " 21 | " | | do | 29 8 0 ² |
| " 28 | " | | do | 16 3 5 ² |
| 1848 Janvier 14 | " | | do | 29 15 6 |
| " 11 | " | | do | 27 15 11 ² |
| " 18 | " | | do | 29 15 2 ⁴ |
| " 25 | " | | do | 31 0 1 ² |
| Fevrier 1 | " | | do | 60 17 2 ² |
| " 5 | " | | do | 38 11 0 ² |
| " 15 | " | | do | 33 7 7 ² |
| " 22 | " | | do | 33 5 0 |
| " 29 | " | | do | 33 2 5 ² |
| Mars 7 | " | | do | 33 0 8 ² |
| " 14 | " | | do | 33 11 1 ² |
| " 21 | " | | do | 52 0 5 |
| " 28 | " | | do | 22 6 2 ² |
| | | | | 595 6 11 |
| | | | | <u>8700 1 4</u> |

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS | TOTAL |
|----------------------------|----------------------|---------------------------|----------------------------|-----------------------|
| 1867 | | | By | |
| Octobre 5 ^e | 19 | | Balance Provision au hands | 26 17 4 ² |
| " 12 | " | | do | 30 11 10 ² |
| " 19 | " | | do | 31 0 2 ² |
| " 26 | " | | do | 32 10 1 ² |
| Novembre 2 | " | | do | 32 15 10 |
| " 9 | " | | do | 32 10 6 ² |
| " 16 | " | | do | 32 11 5 |
| " 23 | " | | do | 32 1 3 ² |
| " 30 | " | | do | 31 19 6 ² |
| Decembre 7 | " | | do | 35 2 1 ² |
| " 21 | " | | do | 32 7 5 ² |
| " 28 | " | | do | 39 17 4 ² |
| 1848 Janvier 14 | " | | do | 32 7 5 |
| " 11 | " | | do | 39 10 1 ² |
| " 18 | " | | do | 33 16 3 ² |
| " 25 | " | | do | 33 10 10 ² |
| Fevrier 1 | " | | do | 36 11 ² |
| " 5 | " | | do | 36 7 7 |
| " 15 | " | | do | 27 0 5 |
| " 22 | " | | do | 36 11 2 ⁴ |
| " 29 | " | | do | 36 7 5 |
| Mars 7 | " | | do | 37 0 4 ² |
| " 14 | " | | do | 37 10 3 ² |
| " 21 | " | | do | 35 5 10 ² |
| " 28 | " | | do | 22 6 5 ² |
| Total | | | | 595 6 11 |
| Balance Provision au hands | | | | 26 6 1 ² |
| du Necessaires | | | | 1 7 ² |
| | | | | <u>8700 1 4</u> |

Boisvieux
8700 1 4

Dr. 17 Maintenance Account.

| Date | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|----------|-----------------------|--------------------------------|--|----------|
| March 25 | 15 | 24 | Provision Account for Maintenance during Half Year | 579 7 42 |
| " " | 20 | " | Clothing Acc. for wear and tear | 77 1 2 |
| | | | | 958 8 63 |
| | | | | 958 8 63 |

Contra, Cr. 17

| Date | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|----------|-----------------------|-------------------------------|--|-----------|
| March 25 | 17 | | By Amund's stock, 2 nd arm produce consumed | 18 18 6 |
| " " | " | " | do Credit for Stock | " " 8 |
| " " | " | " | do Surplus Stock | " " " |
| " " | 28 | " | Estab. Acc. Officers' Station | 39 11 1 |
| " " | 28 | " | do " Light and Light | 17 3 5 |
| | | | | 63 5 5 |
| | | | | 63 5 5 |
| " " | 31 | " | Baltimore Prov. for 143 1 5 | 257 7 11 |
| " " | 32 | " | Baltimore " " | " " " |
| " " | 33 | " | Bayview " " | 3 12 0 |
| " " | 34 | " | Bevirava " " | 10 1 4 |
| " " | 35 | " | Cappachodet " " | " " " |
| " " | 36 | " | Coug " " | 20 8 8 |
| " " | 37 | " | Canard " " | 67 0 2 |
| " " | 38 | " | Dalgan " " | 117 9 1 |
| " " | 39 | " | Hollymount " " | 139 5 1 |
| " " | 40 | " | Maintance " " | 185 2 1 |
| " " | 41 | " | Wilmare " " | 142 4 1 |
| " " | 42 | " | Wolcomen " " | 104 4 1 |
| " " | 43 | " | Acate " " | 332 8 1 |
| " " | 44 | " | Newhall " " | 116 5 1 |
| " " | 45 | " | Greenham " " | 17 5 1 |
| " " | 46 | " | Portugal " " | 29 0 1 |
| " " | 47 | " | Kaste " " | 20 4 1 |
| " " | 48 | " | Shiule " " | 100 5 1 |
| " " | 49 | " | Unsea at law " " | 132 3 3 |
| | | | | 514 11 11 |
| | | | | 514 11 11 |
| Total | | | | 1440 7 11 |
| Martus | | | | 958 8 63 |

Clothing Account

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|----------|----------------------|-------------------------------|---|------------------|
| 1867 | | | Balance value of stock on hand | 188 3 7 |
| Sept 17 | | | do | |
| 10th | 103 | 3 | Thomas' 10 th Regan's for Materials supplied to pauper sewing work house | 4 16 10 |
| " | " | " | do Thomas Mitchell for tape | " 16 6 |
| " | " | " | do Mack & Yarnold for shoes | 11 8 6 |
| | | | | 16 19 19 |
| March 20 | 47 | | Collyer's Debt for payments by Robert | 1 15 5 |
| | | | | <u>206 18 10</u> |

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS. | TOTAL. |
|----------|----------------------|---------------------------|--|-----------------|
| 1868 | | | | |
| March 25 | | 17 | By Merchants account for wear and tear of clothes during Fall Year | 71 1 2 |
| " | 212 | 5 | do Thomas for bags sold | 7 5 |
| " | | 67 | do Balance value of stock on hand | 127 19 9 |
| | | | | <u>206 1 19</u> |
| | | | Martin's | 206 1 19 |

Dr.

John Kelly junr. Relieving Officer, 1st District

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | Money | Kind | TOTAL. |
|----------|-----------------------|--------------------------------|----------------------------|-------|------|---------|
| | | | To | | | |
| Sept. 27 | | | Balance on hands | | | 2 13 6 |
| Oct 24 | 255 | 1 | Received, amount of cheque | 3 0 0 | | |
| Nov 21 | 32 | 1 | do | 3 0 0 | | |
| Dec 11 | 102 | 3 | do | 4 0 0 | | |
| Jan 6 | 145 | 4 | do | 3 0 0 | | |
| | | | | | | 13 0 0 |
| | | | | | | 15 13 6 |

Contra,

Cr.

| Date. | Folio in Minute Book. | Folio corresponding Debit. | ITEMS. | Money | Kind | TOTAL. |
|----------|-----------------------|----------------------------|--------------------------------|---------|------|---------|
| | | | By | | | |
| March 25 | | 51 | By Ballinrobe Dist expenditure | 10 17 3 | | |
| " " | | 66 | " Portrayal do | 1 10 1 | | |
| | | | | | | 12 7 4 |
| " " | | 63 | " Balance on hands | | | 2 6 2 |
| | | | | | | 15 13 6 |

Martin;

Dr.

John Hayes, Policing Office at Dublin

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | Money | Kind | TOTAL. |
|---------|----------------------|-------------------------------|---------------------------|-------|------|---------------|
| | | | To | | | |
| Sept 27 | | | Balance on hands | | | 3 0 7 |
| Oct 9 | 197 | 5 | Received amount of cheque | 4 0 0 | | |
| Feb 16 | 145 | 5 | do | 3 0 0 | | |
| | | | | | | 7 0 0 |
| | | | | | | <u>10 0 7</u> |

Contra,

Cr.

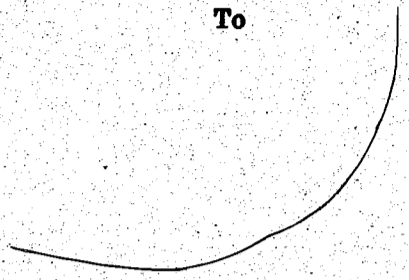
| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS. | Money | Kind | TOTAL. |
|----------|----------------------|---------------------------|------------------------------------|-------|------|---------------|
| | | | By | | | |
| March 25 | | 57 | By Cannon Division (corresponding) | 1 10 | | |
| " | " | 58 | " Dalton do | 16 0 | | |
| " | " | 59 | " Mallincent do | 16 8 | | |
| " | " | 62 | " Wickham do | 13 8 | | |
| " | " | 64 | " Newland do | 8 0 | | |
| " | " | 67 | " Roske do | 7 8 | | |
| " | " | 68 | Unrec'd Carriage | 16 6 | | 5 0 4 |
| " | " | 69 | Balance on hands | | | 1 1 5 |
| | | | | | | <u>10 0 7</u> |

Martin

Dr.

| Date. | Folio in Minuto Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-------|-----------------------|--------------------------------|--------|--------|
|-------|-----------------------|--------------------------------|--------|--------|

To

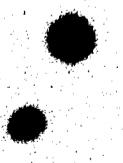


Contra,

Cr.

| Date. | Folio in Minuto Book. | Folio corresponding Debit. | ITEMS. | TOTAL. |
|-------|-----------------------|----------------------------|--------|--------|
|-------|-----------------------|----------------------------|--------|--------|

By



Dr. *Acct of Maintenance of Paupers in Deaf and Dumb and Blind Asylum, and in Other Hospitals.*

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|--------------------|-----------------------|--------------------------------|--|----------------|
| 1867 Nov. 29 50 | 1 | 36 | To P. O'Brien for 6 months pension for maintenance of a deaf mute named A. Stevens, at rate per | |
| | | | do P. O'Brien for 6 months pension for maintenance of a deaf mute named Martin Lopez, of Baltimore Dist. | 5 0 0 ✓ |
| | | | | 7 10 0 ✓ |
| | | | | <u>12 10 0</u> |
| | | | | <u>12 10 0</u> |

Cr.
TOTAL

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|------------------|-----------------------|-------------------------------|-----------------------|----------------|
| 1868 March 25 | | 51 | By Baltimore Division | 7 10 0 ✓ |
| " " | | 68 | do do | 5 0 0 ✓ |
| | | | | <u>12 10 0</u> |
| | | | | <u>12 10 0</u> |

J. Martin

Dr.

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

Contra,

Cr.

| Date. | Folio in Minute Book. | Folio corresponding Debt. | ITEMS. | TOTAL |
|-------|-----------------------|---------------------------|--------|-------|
| | | | By | |

Dr.

Repayment of Relief Account

Date 1868

Folio in Minute Book

Folio of corresponding Credit

ITEMS

1 Separate Credits to Electoral Divisions

2 Appropriation of Union of Large Credits

3 TOTAL

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | 1 | 2 | 3 | TOTAL |
|----------|----------------------|-------------------------------|--|---------------|-------------|---|---------------|
| March 25 | | | To Credits to Electoral Divisions as under:- | | | | |
| " | | | Ballinrobe Division | 16 3 | 2 7 | | 18 10 |
| " | | | Ballinbally | " | 2 | | 2 |
| " | | | Ballinacorney | " | 3 | | 3 |
| " | | | Ballinacorney | " | 11 | | 11 |
| " | | | Cassaghobuff | " | 3 | | 3 |
| " | | | Cona | " | 1 0 | | 1 0 |
| " | | | Conard | " | 7 | | 7 |
| " | | | Doogan | " | 1 6 | | 1 6 |
| " | | | Malpassant | " | 1 8 | | 1 8 |
| " | | | Marindreeed | " | 1 0 | | 1 0 |
| " | | | Wilmamere | " | 1 11 | | 1 11 |
| " | | | Wilmamere | " | 1 8 | | 1 8 |
| " | | | Acade | " | 1 5 | | 1 5 |
| " | | | Acade | " | 1 5 | | 1 5 |
| " | | | Academere | " | 2 | | 2 |
| " | | | Doonagat | " | 7 | | 7 |
| " | | | Doonagat | " | 8 | | 8 |
| " | | | Shrule | " | 1 3 | | 1 3 |
| | | | | <u>£ 16 3</u> | <u>19 9</u> | | <u>1 15 3</u> |

Contra,

Cr.

Date 1868

Folio in Minute Book

Folio of corresponding Debit

ITEMS

TOTAL

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
|----------|----------------------|------------------------------|--|---------------|
| March 25 | | | By "Account of money received for Medical and Surgical Relief in Hospital" - amount credited to this account | 1 15 3 |
| | | | | <u>1 15 3</u> |

J Martin

21 Account of Money received for Medical and Surgical

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|----------|-----------------------|--------------------------------|--|---------------|
| 1868 | | | | |
| March 25 | 26 | 26 | Repayment of Relief Acct. amount credited thereto | 1 15 3 |
| | | | | <u>1 15 3</u> |

27 Relief in Workhouse Hospital *Contra*, under Acts 6 & 7 Vic, cap 72, and 23 & 24 Vic, cap 84. Cr.

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|----------|-----------------------|-------------------------------|---|---------------|
| 1868 | | | | |
| March 24 | 22 | 5 | By Cheques for lodgments to credit of this Account as under:- Maintenance of St. George's, from 14 th to 14 th Aug. 1867. (Wages at large) 5 6 ✓ | |
| " | " | " | do. Maintenance of St. George's School House, from 16 th Dec. 67 to 6 th January 1868. (Wages at large) 19 5 ✓ | |
| " | " | " | do. Maintenance of St. George's from 27 th Jan ^r to 3 rd Feb ^r 1868 (Wages at large) 14 0 ✓ | |
| " | " | " | do. Maintenance of St. George's from 5 th February to 2 nd March 1868, (Wages at large) 15 6 ✓ | |
| | | | | <u>1 15 3</u> |
| | | | | <u>1 15 3</u> |

J. Martin

Dr.

Date.

Folio in Minute Book.

Folio of corresponding Credit.

ITEMS.

TOTAL.

To

8

Contra,

Cr.

Date.

Folio in Minute Book.

Folio corresponding Debit.

ITEMS.

TOTAL.

By

Dr.

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

To

Contra,

Cr.

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

By

Dr. 30

Other Receipts Account

| Date. | Folio in Mimeo Book. | Folio of corres- ponding Credit. | ITEMS. | TOTAL. |
|-------|----------------------------|---|--------|--------|
|-------|----------------------------|---|--------|--------|

To

Contra,

Cr. 30

| Date. | Folio in Mimeo Book. | Folio corres- ponding Debit. | ITEMS. | TOTAL. |
|-------|----------------------------|---------------------------------------|--------|--------|
|-------|----------------------------|---------------------------------------|--------|--------|

By

Parliamentary Grant Account.

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|----------|-----------------------|--------------------------------|---------------------------|-----------------|
| 1868 | | | | |
| March 23 | 69 | | To Balance unappropriated | 190 10 1 |
| | | | | <u>190 10 1</u> |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|--------|-----------------------|-------------------------------|--|-----------------|
| 1867 | | | | |
| Nov 21 | | 1 | By Am ^{ts} received from Post Office Commissioners, in aid of Expenses for Medical and Educational purposes | 190 10 1 |
| | | | | <u>190 10 1</u> |

J Martin

Establishment Account.

| Date | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-----------------|-----------------------|--------------------------------|---|------------|
| Apr 27 55 | 1 | | To Yearly To Drury, for a set of Stairs | 14 0 0 |
| Dec 3 55 | 2 | | do Callaghan, for other requisites | 2 0 0 |
| " 12 55 | " | | do Mr. By, for building walls of Lavatories | 3 0 0 |
| " 17 56 | " | | do Mr. May, Clerk of Works, Salary | 80 0 0 |
| " " " " | " | | do Mr. Glaston, Master Salary | 12 10 0 |
| " " " " | " | | do Mr. Brady, Stationer Salary | 7 10 0 |
| " " " " | " | | do Mr. G. W. Munniff, Schoolmaster Salary | 3 0 0 |
| " " " " | " | | do Mr. Martindale, Schoolmaster Salary | 15 0 0 |
| " " " " | " | | do Mr. Kelly, Medical Officer Salary | 25 0 0 |
| " " " " | " | | do Mr. Wright, Apothecary Salary | 5 0 0 |
| " " " " | " | | do Mr. Stanton, Schoolmaster Salary | 5 0 0 |
| " " " " | " | | do Mrs. Hanway, & Family Salary | 5 0 0 |
| " " " " | " | | do Mr. Kelly, for Office Salary | 6 5 0 |
| " " " " | " | | do Mr. Wynn, Office Salary | 6 5 0 |
| " " " " | " | | do Mr. West, for attendance on a sick person in workhouse | 2 2 0 |
| " " " " | " | | do John Wilson, for Fire ward | 7 11 6 |
| " " " " | " | | do Mr. Glaston, for building walls of Lavatories | 1 0 0 |
| May 1 55 | 3 | | do Callaghan, for other requisites | 10 6 0 |
| " " " " | " | | do William Beard, for repairs | 2 6 0 |
| " " " " | " | | do Mr. West, for repairs | 1 17 2 |
| " " " " | " | | do Mr. Wynn, for repairs | 2 7 10 |
| " " " " | " | | do Thomas Wilkely, for repairs | 1 7 7 |
| May 16 55 | 4 | | do Mr. Glaston, for building walls of Lavatories | 3 0 0 |
| " " " " | " | | do Mr. Glaston, for building walls of Lavatories | 5 16 2 |
| May 20 55 | 5 | | do Mr. Glaston, for repairs | 8 6 5 |
| March 12 55 | 6 | | do Mr. West, for repairs | 20 2 2 |
| " " " " | " | | do John Walsh, for seed Potatoes | 1 11 5 |
| " " " " | " | | do James Cameron for seed Potatoes | 2 4 0 |
| " " " " | " | | do Mr. May, Clerk, Salary | 80 0 0 |
| " " " " | " | | do Mr. Glaston, Master, Salary | 12 10 0 |
| " " " " | " | | do Mr. Brady, Stationer, Salary | 7 10 0 |
| " " " " | " | | do Mr. G. W. Munniff, Schoolmaster Salary | 3 0 0 |
| " " " " | " | | do Mr. Martindale, Schoolmaster Salary | 15 0 0 |
| " " " " | " | | do Mr. Kelly, Medical Officer, Salary | 25 0 0 |
| " " " " | " | | do Mr. Wright, Apothecary, Salary | 5 0 0 |
| " " " " | " | | do Mr. Stanton, Schoolmaster, Salary | 5 0 0 |
| Carried forward | | | | £ 291 13 6 |

| Date | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|-----------------|-----------------------|-------------------------------|---|---------|
| March 25 55 | 51 | | By Appraisements on Act Annual Value as under:- | |
| " " " " | 52 | | Ballinrobe Division | 63 12 7 |
| " " " " | 53 | | Ballinacorney | 3 7 0 |
| " " " " | 54 | | Ballynecy | 3 1 7 |
| " " " " | 55 | | Buviscava | 22 18 1 |
| " " " " | 56 | | Cappaghduff | 3 17 8 |
| " " " " | 57 | | Conry | 23 12 3 |
| " " " " | 58 | | Garracliff | 11 6 7 |
| " " " " | 59 | | Malinbeg | 24 3 10 |
| " " " " | 60 | | Malinbeg | 11 6 7 |
| " " " " | 61 | | Malinbeg | 24 3 10 |
| " " " " | 62 | | Malinbeg | 11 6 7 |
| " " " " | 63 | | Malinbeg | 24 3 10 |
| " " " " | 64 | | Malinbeg | 11 6 7 |
| " " " " | 65 | | Malinbeg | 24 3 10 |
| " " " " | 66 | | Malinbeg | 11 6 7 |
| " " " " | 67 | | Malinbeg | 24 3 10 |
| " " " " | 68 | | Malinbeg | 11 6 7 |
| " " " " | | | Expenses for judgments by Clerk of Union to credit of this Act as under:- | |
| " " " " | | | For Carriages sold | 12 11 |
| Carried forward | | | | £ 46 1 |

Dr. 22

Establishment Account.

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|----------|-----------------------|--------------------------------|--|------------|
| 1868 | | | To Amount brought forward | 291 18 0 |
| March 17 | 200 | 6 | do Treasr. Kelly for Office Salary | 6 5 0 |
| " | " | " | do Adams, following Office Salary | 6 6 0 |
| " | " | " | do John Hale, for Advertising | 8 12 0 |
| " | " | " | do Geo Kelly, for Advertising | 8 7 6 |
| " | " | " | do Geo S. Parley, for Rent | 6 18 2 |
| " | " | " | do William Brown, for repairs of Member's Work | 8 0 0 |
| " | " | " | do Geo Kelly, for Bank's statement | 14 1 2 |
| " | " | " | do Ben Ralph, for Lumber | 2 7 6 |
| " | " | " | do Thomas, for sundry seeds, etc. | 11 12 0 |
| | | | | <hr/> |
| March 28 | 17 | | Merchandise Clot. for Affairs National | 89 11 1 |
| " | " | " | do for Sugar & Lard | 10 3 5 |
| " | 19 | | Betty Dist. for payments by Clerk | 76 10 3 |
| | | | | <hr/> |
| | | | | 586 18 10 |
| | | | | <hr/> |
| | | | | \$ 463 8 7 |

Contra,

Cr. 33

| Date. | Folio in Minute Book. | Folio corresponding Debit. | ITEMS. | TOTAL. |
|-------|-----------------------|----------------------------|---------------------------|------------|
| 1868 | | | By Amount brought forward | 463 8 7 |
| | | | | <hr/> |
| | | | | \$ 463 8 7 |

J. Martin

Dr. 34.

Date.

Folio in Minute Book.

Folio of corresponding Credit.

ITEMS.

TOTAL.

To

Contra,

Cr. 34

Date.

Folio in Minute Book.

Folio corresponding Debit.

ITEMS.

TOTAL.

By

Dr. 55

Emigration Account.

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-------|-----------------------|--------------------------------|--|--------------|
| 1867 | | | | |
| Jan 6 | 145 | 1 | To Sarah. Muffin, to assist her and two children to Emigrate, (paid to the Division) | 5 0 0 ✓ |
| | | | do do do. Muffin, to assist him to Emigrate & carry passage | 3 0 0 ✓ |
| | | | | <u>8 0 0</u> |
| | | | | <u>8 0 0</u> |

Contra,

Cr. 55

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|----------|-----------------------|-------------------------------|-------------------------|--------------|
| 1868 | | | | |
| March 25 | | 51 | By B. Williams Division | 5 0 0 ✓ |
| " " | | 56 | " " " " | 3 0 0 ✓ |
| | | | | <u>8 0 0</u> |
| | | | | <u>8 0 0</u> |

Martin 8 0 0

Dr. 36.

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

To

Contra,

Cr. 36.

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

By

37 Dr. Warehouse Receipt Account

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|--------------|----------------------|-------------------------------|------------------------------------|--------|
| Sept 27 1848 | 1011 | 3 | Balance, value of stock on hand | 16 0 |
| Oct 1 1848 | 1011 | 3 | Trans. Wagon for lumber for coffee | 1 4 1 |
| Nov 1 1848 | 1011 | 4 | do " " " " " " | 1 11 6 |
| | | | | 15 7 |
| | | | By Cash (or payments by check) | 10 0 |

16 17

Contra,

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS. | Special charges against electrical charges (or) charges of their own property | General charges appertaining to the account of these banks | TOTAL |
|---------------|----------------------|---------------------------|--|---|--|-------|
| 1848 | | | By Amount charged for Receipts as under: | | | |
| March 25 1848 | | 51 | Ballinacorney | 1 0 0 | 2 3 | 3 3 |
| | | 52 | Ballinacorney | | 1 | 1 |
| | | 53 | Ballyvaughan | | 2 | 2 |
| | | 54 | Newscross | | 10 | 10 |
| | | 55 | Cappaghduff | | 2 | 2 |
| | | 56 | Long | | 10 | 10 |
| | | 57 | Conard | | 6 | 6 |
| | | 58 | Outpaw | | 1 3 | 1 3 |
| | | 59 | Stallmount | 2 | 5 0 | 7 0 |
| | | 60 | Shandwood | | 10 | 10 |
| | | 61 | Velmarie | | 1 5 | 1 5 |
| | | 62 | Velmarie | 1 | 4 0 | 5 0 |
| | | 63 | Keale | 2 | 8 0 | 10 0 |
| | | 64 | Keelback | | 1 0 | 1 0 |
| | | 65 | Cucubim | | 1 | 1 |
| | | 66 | Parboyal | 1 | 11 0 | 12 0 |
| | | 67 | Laske | | 6 | 6 |
| | | 68 | Shute | 1 | 11 0 | 12 0 |
| | | | There above | 4 | | 4 |
| | | | Total | 16 0 0 | 16 0 | 32 0 |
| | | | By Balance, value of stock on hand | | | 16 17 |
| | | | | | | 32 17 |

J. Martin 32 17

Dr. 35

Elections, Law, and other Expenses Account,

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-------------|-----------------------|--------------------------------|--|------------------|
| 1867 | | | To <u>General charges</u> | |
| Jan 21 68 | 1 | | to May, Clerk of Union Association, for services under Law, extra cost | 20 0 0 ✓ |
| Feb 17 68 | 2 | | do May, Clerk of Union, for salary as returning officer | 2 10 0 ✓ |
| " " 68 | 3 | | do Walter Griffin, Solicitor, for Law Costs | 5 0 2 ✓ |
| March 17 68 | 4 | | do May, Clerk of Union, for salary as returning officer | 2 10 0 ✓ |
| | | | <u>38 0 2</u> | |
| " " | 11 | | Wally Dick, for payments by Clerk - - - - - of separate charges | 1 8 0 / 48 8 2 |
| " " | " | | Wally Dick, for payments by Clerk - - - - - | 6 2 5 |
| | | | | <u>\$ 40 5 7</u> |

Contra,

Cr. 35

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|------------------------|-----------------------|-------------------------------|--|-------------------------------|
| 1868 | | | By <u>Appointments and services to Electoral Division as under:-</u> | |
| March 25 th | | 51 | Katharine Clouston | 1 13 11 " 5 11 ✓ 5 2 10 |
| " " | | 52 | William Hall | " 4 11 " " ✓ 4 11 |
| " " | | 53 | Katharine | " 7 6 " " ✓ 7 6 |
| " " | | 54 | Ann Macdonald | 1 13 10 " 3 0 ✓ 16 10 |
| " " | | 55 | Katharine | " 8 8 " " ✓ 8 8 |
| " " | | 56 | Conc | 1 10 11 " 5 6 ✓ 5 3 19 |
| " " | | 57 | Conard | 1 1 2 " 7 0 ✓ 1 5 2 |
| " " | | 58 | Palmer | 2 11 3 " " ✓ 5 14 3 |
| " " | | 59 | Holliman | 3 1 0 " " ✓ 3 1 0 |
| " " | | 60 | Howard | 1 16 1 " 1 11 0 ✓ 5 10 1 |
| " " | | 61 | William | 3 10 0 " 3 0 ✓ 15 13 2 |
| " " | | 62 | William | 3 9 1 " 17 0 ✓ 5 17 1 |
| " " | | 63 | Academy | 2 11 17 " 1 0 ✓ 5 9 10 |
| " " | | 64 | Academy | 2 7 6 " 13 0 ✓ 15 2 6 |
| " " | | 65 | Princeton | " 5 10 " " ✓ 5 10 |
| " " | | 66 | Patrol | 1 9 2 " 4 0 ✓ 1 4 2 |
| " " | | 67 | Katharine | 1 3 3 " 2 0 ✓ 1 12 3 |
| " " | | 68 | Amule | 2 3 5 " 7 0 ✓ 2 10 5 |
| | | | | <u>34 5 2 - 10 5 5 40 5 7</u> |

Master

Dr.

| Date. | Folio in Muster Book. | Folio of corres- ponding Credit. | ITEMS. | TOTAL. |
|-------|-----------------------------|---|--------|--------|
|-------|-----------------------------|---|--------|--------|

To

Contra,

Cr.

| Date. | Folio in Muster Book. | Folio corres- ponding Debit. | ITEMS. | TOTAL. |
|-------|-----------------------------|---------------------------------------|--------|--------|
|-------|-----------------------------|---------------------------------------|--------|--------|

By

Dr. Medical Charities Expended Acct. [Baltimore Dispensary Account]

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|----------|----------------------|-------------------------------|---|------------------|
| 1867 | 17 | 2 | 1867 W Simpson, Medical Officer Salary | 25 0 0 ✓ |
| | " | " | do W Swift, Medical Officer Salary | 25 0 0 ✓ |
| March 10 | 200 | 5 | do Pet. Schick for Medicines | 10 17 6 ✓ |
| " | " | " | do W Swift, for Vaccination Fees | 6 16 0 ✓ |
| " | " | " | do W Simpson, for Vaccination Fees | 2 6 0 ✓ |
| " | 17 | 6 | do W Simpson, Medical Officer Salary | 25 0 0 ✓ |
| " | " | " | do W Swift, Medical Officer Salary | 25 0 0 ✓ |
| " | " | " | do W Walker, Rent of Kappachdoff District | 17 0 0 ✓ |
| | | | | <u>133 19 6</u> |
| 1868 | 17 | | Vol. Dist: for payments by Clerk | 9 3 0 |
| | | | | <u>\$ 133 26</u> |

Contra,

Cr.

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS | TOTAL |
|------------------------|----------------------|---------------------------|--|------------------|
| 1868 | | | By appropriation of Expenditure of District, on Net Annual Value of Divisions comprised therein as under:- | |
| March 25 th | 57 | | Baltimore Division | 47 10 5 ✓ |
| " | 58 | | Baltimore Division | 2 10 1 ✓ |
| " | 58 | | Baltimore Division | 3 13 11 ✓ |
| " | 58 | | Kappachdoff | 11 7 11 ✓ |
| " | 61 | | Belmarie | 25 10 1 ✓ |
| " | 63 | | Acate | 26 14 ✓ |
| " | 65 | | Picnicum | 2 11 0 ✓ |
| " | 66 | | Antonyal | 10 11 2 ✓ |
| | | | | <u>133 26</u> |
| | | | | <u>\$ 133 26</u> |

J. Martin

Dr. Medical Charities Expenses Acct. [Cong Dispensary Acct]

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|----------|----------------------|-------------------------------|--|----------|
| 1867 | 50 | 11 | Dr. G. H. Blair, Medical Officer, Salary - | 25 0 0 ✓ |
| March 19 | 500 | 3 | do Percheron, Dr. for medicines - | 7 7 11 ✓ |
| " | " | " | do Campbell, Dr. for Vaccination &c - | 3 10 0 ✓ |
| " | 119 | 6 | do G. Blair, Medical Officer Salary - | 25 0 0 ✓ |
| " | " | " | do Blake, Agent of Cong. Dispensary - | 14 0 0 ✓ |
| | | | | <hr/> |
| | | | | 64 17 11 |
| " | 25 | 11 | Colly Dist. for payments by Clerk - | 8 6 0 ✓ |
| | | | | <hr/> |
| | | | | 73 3 11 |

Contra,

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS. | TOTAL. |
|------------------------|----------------------|---------------------------|--|------------|
| 1868 | | | By appropriation of Expended of District, on Act Annual & also of Disbursements thereon as under:- | |
| March 25 th | 56 | | Contra Disburse | 13 5 9 ✓ |
| " | 60 | | Handbook | 15 11 11 ✓ |
| " | 65 | | Shule | 18 17 6 ✓ |
| " | 58 | | Platan | 23 9 4 ✓ |
| | | | | <hr/> |
| | | | | 70 3 11 |
| | | | | <hr/> |
| | | | | 73 3 11 |

J. Martin

Dr.

Medical Charities Expenses Account [Hollymount Dispensary Account]

Contra,

Cr.

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|----------|-----------------------|--------------------------------|--|------------|
| Dec. 19 | 50 | 5 | do Dr. G. E. Barron, Medical Officer, Salary | 25 0 0 |
| March 10 | 200 | 5 | do do. for medicines | 6 14 0 |
| " | " | " | do G. E. Barron, for Vaccination Fees | 8 2 0 |
| " | 17 | 6 | do G. E. Barron, Medical Officer, Salary | 25 0 0 |
| " | " | " | do 10 Prunks, Rent of Hollymount Dispensary | 4 0 0 |
| | | | | <hr/> |
| " | 26 | 49 | Coll. Pbk. for payments by Clerk | 5 0 0 |
| | | | | <hr/> |
| | | | | \$ 70 17 0 |

| Date. | Folio in Minute Book. | Folio corresponding Debit. | ITEMS. | TOTAL. |
|----------|-----------------------|----------------------------|---|---------|
| 1868 | | | By application of Expenditure of District, in Act Annual Value of Dispensary comprised therein as under:- | |
| March 25 | 59 | | Hollymount Dispensary | 17 19 0 |
| " | 57 | | Cognard | 6 14 0 |
| " | 62 | | Kilkenma | 17 11 0 |
| " | 64 | | Kewhaill | 14 11 0 |
| " | 54 | | Kuniscava | 7 17 0 |
| " | 67 | | Kasloe | 7 5 0 |
| | | | | <hr/> |
| | | | | 70 17 0 |

J. Martin

70 17 0

Dr.

Expenses under the Registration Acts

Contra,

Cr. 13

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|------------|----------------------|-------------------------------|---------------------------------------|---------------|
| 1867 | 21 | 265 | 1 do Henry W. Singleton, Regular Fees | 1 6 6 |
| " | " | " | do Martin Smith, Regular Fees | 4 3 6 |
| " | " | " | do Campbell & Son, Regular Fees | 3 7 6 |
| 1868 | 31 | 3 | do Gerald & Pearson, Regular Fees | 3 16 0 |
| January 16 | 113 | 4 | do W. Singleton, Regular Fees | 1 17 0 |
| " | " | " | do Smith, Regular Fees | 3 17 6 |
| " | " | " | do Campbell & Son, Regular Fees | 2 11 6 |
| " | " | " | do G. Pearson, Regular Fees | 3 18 0 |
| March 25 | 119 | " | Salary Paid for payment by Clerk | 25 0 0 |
| | | | | <u>60 0 0</u> |
| | | | | 25 6 0 |

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS. | TOTAL |
|----------|----------------------|---------------------------|--|---------------|
| 1868 | | | By appropriation of expenditure on Electoral Division, according to Act Annual Value as under: | |
| March 25 | 51 | | Ballinacree Division | 3 9 7 |
| " | 52 | | Ballinacree | 3 3 |
| " | 53 | | Ballymore | 3 7 |
| " | 54 | | Buninacree | 1 5 1 |
| " | 55 | | Cappaghdriff | 6 5 |
| " | 56 | | Cong | 1 6 2 |
| " | 57 | | Coanard | 15 8 |
| " | 58 | | Malra | 2 9 2 |
| " | 59 | | Malraumont | 2 5 2 |
| " | 60 | | Maunderswood | 1 6 1 |
| " | 61 | | Kilbane | 2 12 0 |
| " | 62 | | Kilcummin | 2 14 6 |
| " | 63 | | Keake | 1 15 4 |
| " | 64 | | Newhall | 1 14 3 |
| " | 65 | | Quinn | 1 14 4 |
| " | 66 | | Carbary | 11 11 |
| " | 67 | | Kaste | 1 13 3 |
| " | 68 | | Shute | 1 12 4 |
| | | | | <u>25 6 0</u> |
| | | | | 25 6 0 |

J Martin

Dr. Sanitary Expenses Acct

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | Expenses under the original Act | Expenses under Sanitary Act | Expenses under Director's Provisional Act | TOTAL. |
|---------|----------------------|-------------------------------|--|---------------------------------|-----------------------------|---|--------|
| Dec. 17 | 50 | 3 | to Wm. H. Miller, for services as Asst. of Surgeon | 2 10 0 | | | |
| " | " | " | do John Hynes, for same | 2 10 0 | | | |
| Jan. 1 | 207 | 6 | do John Hynes, for same | 2 10 0 | | | |
| " | " | " | do John Hynes, for same | 2 10 0 | | | |
| | | | | | | | 10 0 0 |

10 0 0

Contra, Cr.

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS. | TOTAL. |
|---|----------------------|---------------------------|--------|--------|
| By Expenses incurred under Sanitary Act for the Half Year ended 25th day of March, 1868, as follows, viz: | | | | |

| Provisional Board Union Items Total | | |
|-------------------------------------|------------------|-------------------|
| Sanitary Expenses | General Expenses | Union of Sanitary |

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS. | Sanitary Expenses | General Expenses | Union of Sanitary |
|------|----------------------|---------------------------|--------------|-------------------|------------------|-------------------|
| 1868 | March 25 | 51 | by Baltimore | 1 15 7 | | |
| " | " | 52 | " Baltimore | " 1 10 | | |
| " | " | 53 | " Baltimore | " 2 10 | | |
| " | " | 54 | " Baltimore | " 5 1 | | |
| " | " | 55 | " Baltimore | " 5 14 | | |
| " | " | 56 | " Baltimore | " 13 14 | | |
| " | " | 57 | " Baltimore | " 5 1 | | |
| " | " | 58 | " Baltimore | " 12 11 | | |
| " | " | 59 | " Baltimore | " 11 7 | | |
| " | " | 60 | " Baltimore | " 13 8 | | |
| " | " | 61 | " Baltimore | " 16 9 | | |
| " | " | 62 | " Baltimore | " 14 14 | | |
| " | " | 63 | " Baltimore | " 19 7 | | |
| " | " | 64 | " Baltimore | " 11 10 | | |
| " | " | 65 | " Baltimore | " 2 9 | | |
| " | " | 66 | " Baltimore | " 7 8 | | |
| " | " | 67 | " Baltimore | " 6 0 | | |
| " | " | 68 | " Baltimore | " 10 5 | | |
| | | | | 10 0 0 | | |

St Martin

10 0 0

Dr.

| Date. | Folio in Minnte Book. | Folio of corre-ponding Credit. | ITEMS. | TOTAL. |
|-------|-----------------------|--------------------------------|--------|--------|
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To

Contra,

Cr.

| Date. | Folio in Minnte Book. | Folio corre-ponding Debit. | ITEMS. | TOTAL. |
|-------|-----------------------|----------------------------|--------|--------|
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By

Dr.

Date.

Folio in
Minute
Book.

Folio of
corres-
ponding
Credit.

ITEMS.

TOTAL.

To

Contra,

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Date.

Folio in
Minute
Book.

Folio
corres-
ponding
Debit.

ITEMS.

TOTAL.

By

Dr.

Date.

Folio in Minute Book.

Folio of corresponding Credit.

ITEMS.

TOTAL.

To

Contra,

Cr.

Date.

Folio in Minute Book.

Folio corresponding Debit.

ITEMS.

TOTAL.

By

Dr.

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

To

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Cr.

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

By

Dr.

Coleridge's Disbursements Account.

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|---------|-----------------------|--------------------------------|------------------------------|------------------|
| 1867 | | | | |
| Sept 27 | | | Balance on Clerk's hands | £ 10 5 |
| Oct 21 | 233 | 1 | Traveller, amount of cheques | 6 12 1 |
| 31 | 3 | | do | 4 0 0 |
| Nov 21 | 47 | | do | 7 12 1 |
| Dec 5 | 35 | 2 | do | 5 0 0 |
| 17 | 74 | 3 | do | 20 14 3 |
| Jan 25 | 123 | 4 | do | 7 12 1 |
| March 6 | 173 | | do | 5 11 6 |
| 20 | 163 | 3 | do | 9 12 1 |
| March 5 | 183 | | do | 11 11 6 |
| 10 | 174 | | do | 8 0 0 |
| 17 | 201 | 6 | do | 18 12 8 |
| | | | | 106 18 3 |
| | | | | <u>£ 111 5 8</u> |

Contra,

Cr.

| Date. | Folio in Minute Book. | Folio corresponding Debit. | ITEMS. | TOTAL. |
|--|-----------------------|----------------------------|-------------------------------------|------------------|
| 1868 | | | | |
| By Transfer to particular Accounts for disbursements by Clerk as under:- | | | | |
| March 25 th | | 16 | Invoice Account | 1 2 |
| " | | 20 | Shooping Account | 1 10 5 |
| " | | 30 | Establishment Account | 76 15 3 |
| " | | 27 | Warehouse Receipt Account | 10 0 |
| " | | 28 | Electors, Law, & General Charges | 1 5 0 |
| " | | | do Separate Charges | 6 2 5 |
| " | | 40 | Ballistic Dispensary Acct | 9 3 0 |
| " | | 41 | Wagon Dispensary Account | 5 6 0 |
| " | | 112 | Hollymount Dispensary Account | 5 3 0 |
| " | | 12 | Expenses under the Registration Act | 6 0 |
| " | | | Expenses under the Sanitary Act | |
| " | | | do Sewage Abolition Expenses | |
| " | | | Expenses under Licences | |
| " | | | Nominal Debt | |
| " | | | Expenses under Poor Law Act | |
| " | | | Act | |
| | | | | 101 0 |
| " | | 69 | Balance on Clerk's hands | 9 3 5 |
| | | | | <u>£ 111 5 8</u> |

J Martin

Dr.

Union at Large

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | D | TOTAL |
|----------|----------------------|-------------------------------|-------------------------------|---|------------------|
| March 25 | 19 | 24 | Maintenance of Union papers | - | 267 18 63 |
| " " | 22 | " | and am Relief of Union papers | - | 16 6 |
| | | | | | <u>270 15 04</u> |

Contra,

Cr.

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS | 1 st app'tment of Maculonan | 2 ^d app'tment of Golden Hill | TOTAL | |
|----------|----------------------|---------------------------|---|--|---|------------------|--|
| March 25 | | | By app'tments on Alateral Divisions according to Net Annual Value as tender | | | | |
| " | 51 | | Rallinaho Division | 36 16 7 | 7 9 | | |
| " | 52 | | Rallenchalla | 1 18 7 | 3 | | |
| " | 53 | | Rallyway | 2 18 10 | 7 | | |
| " | 54 | | Bussicava | 13 3 6 | 2 10 | | |
| " | 55 | | Kappaghuff | 3 8 2 | 1 | | |
| " | 56 | | Kang | 10 16 10 | 3 0 | | |
| " | 57 | | Kannard | 8 6 0 | 1 7 | | |
| " | 58 | | Dalgan | 21 5 10 | 4 6 | | |
| " | 59 | | Malghyran | 28 15 7 | 6 0 | | |
| " | 60 | | Harandinet | 14 8 0 | 3 0 | | |
| " | 61 | | Kilwarne | 27 10 3 | 5 10 | | |
| " | 62 | | Kilcommen | 23 11 0 | 4 11 | | |
| " | 63 | | Acate | 20 6 6 | 4 3 | | |
| " | 64 | | Acubagh | 19 8 0 | 4 1 | | |
| " | 65 | | Acenlum | 2 2 1 | 6 | | |
| " | 66 | | Partinjal | 7 13 3 | 1 8 | | |
| " | 67 | | Koalee | 9 13 1 | 2 1 | | |
| " | 68 | | Shule | 17 2 52 | 3 7 | | |
| | | | | | <u>267 18 63</u> | <u>270 15 04</u> | |

J. Martin

Dr.

Callinabe Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL. |
|-----------------|----------------------|-------------------------------|--|------------|
| | | | To | |
| 1867 Sept 28 | 19 | 20 | Maintenance of its own franchises | 289 7 11 |
| " " | 50 | " | Maintenance of Union franchises, part of | 36 16 9 |
| " " | 21 | " | Expenses for out door Relief | 10 17 3 |
| " " | 59 | " | Do, of Union franchises, part of | 7 7 9 |
| " " | 24 | " | Maintenance of a Post Mule | 7 10 0 |
| | | | Establishment Charges | 344 19 8 |
| " " | 22 | " | Emigration Expenses | 68 12 7 |
| " " | 35 | " | Cont. Union (Serial Expenses) | 5 0 0 |
| " " | 27 | " | Election Law & other Expenses | 1 2 3 |
| " " | 38 | " | | 5 2 10 |
| | | | Expenses under Medical Character | 419 17 4 |
| " " | 40 | " | Expenses under the Registration Act | 47 10 8 |
| " " | 12 | " | Expenses under the Sanitary Act | 3 9 7 |
| " " | 44 | " | Expenses under the Sanitary Act | 1 15 7 |
| " " | 67 | " | Balance in favor of Division | 156 12 12 |
| | | | TOTAL | £ 627 5 62 |

Contra,

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS | TOTAL |
|-----------------|----------------------|---------------------------|---------------------------------|------------|
| 1867 Sept 29 | | | By Balance in favor of Division | 21 19 32 |
| Nov 28 | 42 | 1 | By Treasurer Rates for 1867 | 10 19 4 |
| Dec 12 | 12 | 1 | do | 55 10 8 |
| 1868 Jan 26 | 82 | 2 | do | 109 5 6 |
| Jan 29 | 102 | " | do | 51 16 0 |
| " 30 | 122 | 3 | do | 139 15 1 |
| Feb 6 | 112 | " | do | 87 9 0 |
| " 20 | 162 | 1 | do | 55 10 7 |
| March 5 | 182 | " | do | 70 17 3 |
| " 19 | 202 | 5 | do | 110 15 8 |
| " 25 | | 26 | Repayment of Relief | 604 2 5 |
| | | | TOTAL | £ 627 5 62 |

[Handwritten Signature]

Kallinchoffa Electoral Division

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|------------------|-----------------------|--------------------------------|--|---------|
| | | | To | |
| 1867 March 25 | | | 17 Maintenance of its own paupers | |
| " | | | 39 " Maintenance of Union paupers, part of | 1 18 9 |
| " | | | " Expenses for out door relief of Union paupers, part of | " 5 |
| | | | | <hr/> |
| " | | | 32 " Establishment Charges | 1 19 2 |
| " | | | 37 " Workhouse Relief Expenses | 8 7 0 |
| " | | | 38 " Elections, Sewer & other Expenses | " 4 11 |
| | | | | <hr/> |
| " | | | 49 " Expenses under Medical Charities etc. | 5 11 2 |
| " | | | 40 " Expenses under the Vegetation etc. | 2 10 1 |
| " | | | 44 " Expenses under the Sanitary etc. | 8 8 |
| " | | | 67 " Balance in favor of Division | 1 10 |
| | | | | <hr/> |
| | | | | 14 18 6 |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|----------------|-----------------------|-------------------------------|---------------------------------|---------|
| 1867 | | | | |
| Sept 27 | | | By Balance in favor of Division | 14 6 |
| 1868 Jan 23 | 102 | 3 | By Steamer Rates per 10 tickets | 16 9 |
| March 19 | 102 | 8 | do | 13 7 1 |
| | | | | <hr/> |
| " 28 | | 26 | " Repayment of Relief | 14 5 19 |
| | | | | <hr/> |
| | | | | 14 19 9 |
| | | | | <hr/> |
| | | | | 14 19 9 |

JW

Dr.

Ballou's Electoral Division

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|---------|-----------------------|--------------------------------|---|-----------|
| 1867 | | | To Balance against Division | 9 1/4 |
| Sept 27 | | | Maintenance of the iron passers | 8 12 0 |
| Nov 25 | 19 | | Maintenance of Union passers, pt of | 2 18 10 |
| " | " | | Expenditure for out door Relief of Union passers, pt of | 7 |
| " | | | | 6 11 5 |
| " | 32 | | Establishment Charges | 5 1 7 |
| " | 37 | | Workhouse Special Expenses | 2 |
| " | 38 | | Electors Law, rather Expenses | 7 6 |
| " | | | | 19 0 8 |
| " | 40 | | Expenses under Medical Charities Act | 8 15 11 |
| " | 43 | | Expenses under the Registration Act | 5 7 |
| " | 44 | | Expenses under the Sanitary Act | 2 10 |
| | | | | 16 14 1/4 |

Contra,

Cr.

| Date. | Folio in Minute Book. | Folio corresponding Debit. | ITEMS. | TOTAL. |
|----------|-----------------------|----------------------------|---------------------------------|---------|
| 1868 | | | | |
| Jan 9 | 100 | 2 | By Steamer Veto for 100 tickets | 5 0 1 |
| " 28 | 122 | 8 | do | 2 17 1 |
| March 19 | 200 | 8 | do | 8 6 5 |
| " 25 | | 26 | Repayment of Relief | 11 5 7 |
| " | | 69 | Balance against Division | 11 5 19 |
| | | | | 3 8 27 |

BW

54 16 14 1/4

Dr.

Amisecura Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|------------|----------------------|-------------------------------|---|---------|
| | | | To | |
| Jan 4 1855 | 19 | | Warranted at its own charges | 10 1 4 |
| " | 30 | | Warranted at Union parishes for relief | 10 5 6 |
| " | " | | Expenses for out of relief of Union parishes for relief | 2 10 |
| | | | | <hr/> |
| | | | Establishment Charges | 23 9 8 |
| " | 32 | | Workhouse (General Expenses) | 22 18 7 |
| " | 37 | | Electors, Tax & other Expenses | 1 16 10 |
| | | | | <hr/> |
| | | | Expenses under Medical Charities Act | 48 5 11 |
| " | 42 | | Expenses under the Registration Act | 7 19 7 |
| " | 40 | | Expenses under the Sanitary Act | 1 5 1 |
| " | 44 | | Expenses under the Sanitary Act | 8 1 |
| " | 69 | | Balance in favor of Division | 10 17 7 |
| | | | | <hr/> |
| | | | £ 70 16 3 | |

Contra,

Cr.

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS. | TOTAL. |
|--------------|----------------------|---------------------------|-------------------------------------|---------|
| 1857 | | | | |
| Sept 29 1856 | | | By Balance in favor of Div. | 7 17 6 |
| January 9 | 100 | 0 | By Treasurer's rates for 10 Polling | 9 2 1 |
| 28 | 120 | 8 | do | 1 12 10 |
| February 6 | 140 | 3 | do | 23 6 6 |
| 21 | 162 | 4 | do | 27 9 4 |
| March 17 | 200 | 6 | do | 15 7 2 |
| | | | | <hr/> |
| " 25 | | 25 | Repayment of Relief | 66 2 10 |
| | | | | <hr/> |
| | | | | 66 3 1 |
| | | | | <hr/> |
| | | | £ 70 16 3 | |

Dr.

Wuppaschdoff Electoral Pension

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|------|----------------------|-------------------------------|---|-----------------|
| | | | To | |
| 1867 | 19 | 19 | Maintenance of its own paupers | |
| " | 50 | " | Maintenance of Union paupers. pr. of | 3 8 2 |
| " | " | " | Expenses for Out door Relief of Union paupers. pr. of | " " 1 |
| " | " | " | Establishment Charges | 3 8 11 |
| " | 37 | " | Workhouse (General) Expenses | 5 17 8 |
| " | 38 | " | Elections & other Expenses | " 8 8 |
| " | 40 | " | Expenses under the Medical Charities Act | 7 15 5 |
| " | 42 | " | Expenses under the Registration Act | 4 7 11 |
| " | 44 | " | Expenses under the Sanitary Act | " 6 5 |
| " | 67 | " | Balance in favor of Pension | " 3 4 |
| | | | | <u>21 16 5</u> |
| | | | | <u>£ 36 7 6</u> |

Contra,

Cr.

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS | TOTAL |
|--------------|----------------------|---------------------------|----------------------------------|-----------------|
| 1867 | | | | |
| Sept 29 1868 | | | By Balance in favor of Pension | 7 6 5 |
| January 9 | 100 | 2 | By Treasurer's Voucher for 100 £ | 100 0 0 |
| " 20 | 102 | 8 | do | 1 17 7 |
| February 20 | 162 | 4 | do | 1 16 10 |
| March 17 | 202 | 5 | do | 4 0 |
| " 25 | | 26 | Refrayment of Relief | 27 2 10 |
| | | | | <u>106 1 10</u> |
| | | | | <u>£ 36 7 6</u> |

Dr.

Anna Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|-----------------------|----------------------|-------------------------------|---|-------------------|
| Sept 15 th | | | To Balance against Division | 29 8 1/2 |
| " | | | Maintenance of its own franchise | 42 4 8 |
| " | | | Maintenance of Union franchise for off | 18 16 10 |
| " | | | Expended for out door relief of Union franchise for off | 0 8 0 |
| " | | | Establishment Charges | 56 4 1 |
| " | | | Emigration Expenses | 28 18 8 |
| " | | | Workhouse Charial Expenses | 0 0 0 |
| " | | | Elections, Law & other Expenses | 2 3 10 |
| " | | | Expenses under Medical Charities etc. | 55 7 0 |
| " | | | Expenses under the Registration Act | 1 6 2 |
| " | | | Expenses under the Sanitary Act | 0 18 4 |
| " | | | Balance in favor of Division | 14 4 1 1/2 |
| | | | | <u>£ 146 3 11</u> |

Contra,

Cr.

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
|---------|----------------------|------------------------------|---------------------------------------|-------------------|
| 1867 | | | By | |
| Nov 28 | 42 | 1 | By Treasurer's sales per St. George's | 17 5 3 |
| Dec 12 | 62 | . | do | 17 15 7 |
| 1868 | 26 | 9 | do | 17 15 6 |
| Jan 7 | 102 | . | do | 17 5 3 |
| 20 | 122 | 8 | do | 21 4 6 |
| March 6 | 140 | . | do | 6 9 7 |
| 20 | 162 | 4 | do | 36 0 10 |
| 17 | 202 | 6 | do | 6 14 6 |
| " | 26 | 26 | Repayment of No. 100 | 15 17 11 |
| | | | | <u>146 3 11</u> |
| | | | | <u>£ 146 3 11</u> |

Dr. Coonard Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|------------------------|----------------------|-------------------------------|--|----------------|
| March 25 th | 19 | 27 | Maintenance of its own paupers | 13 11 8 |
| " " | 50 | " | Maintenance of Union paupers (part of) | 8 6 0 |
| " " | 29 | " | Expenses for out-door Relief | " 1 10 |
| " " | 50 | " | Do of Union paupers, part of | " 1 9 |
| | | | | <hr/> |
| " " | 32 | " | Establishment Charges | 22 1 3 |
| " " | 37 | " | Workhouse Burial Expenses | 14 6 9 |
| " " | 38 | " | Electoral Law & other Expenses | 1 8 2 |
| | | | | <hr/> |
| " " | 42 | " | Expenses under official Character | 57 16 8 |
| " " | 43 | " | Expenses under the Registration Act | 6 4 10 |
| " " | 44 | " | Expenses under the Sanctions Act | " 15 8 |
| " " | 67 | " | Balance in favor of Division | " 5 1 |
| | | | | <hr/> |
| | | | | £ 122 10 8 1/2 |

Contra,

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS. | TOTAL. |
|------------|----------------------|---------------------------|---------------------------------------|----------------|
| 1867 | | | | |
| Sept 27 | | | By Balance in favor of Division | 122 10 8 1/2 |
| Nov 28 | 42 | 1 | By Treasurer (Notes for 10. 11. 1866) | 32 10 6 |
| Dec 12 | 62 | 1 | do | 5 1 11 |
| " 26 | 82 | 2 | do | 6 4 4 |
| Jan 9 | 102 | " | do | 11 6 1 |
| " 23 | 122 | 3 | do | 2 11 0 |
| February 6 | 142 | " | do | 1 11 11 |
| " 20 | 162 | 4 | do | 2 2 1 |
| March 5 | 182 | " | do | 16 2 4 |
| " 17 | 202 | 5 | do | 20 5 4 |
| " 25 | | 26 | By Payment of Relief | 93 15 6 |
| | | | | <hr/> |
| | | | | £ 122 10 8 1/2 |

Dr. *Calcan Electoral Division*

| Date. | Folio in Minnie Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|------------------------|-----------------------|--------------------------------|--|---------------|
| March 25 th | 17 | To | Maintenance of its own stamps | 28 16 8 |
| " " | 20 | " | Maintenance of Union stamps (paid) | 21 5 10 |
| " " | 20 | " | Expenses for Out door Relief | 2 16 0 |
| " " | 30 | " | Do of Union stamps for do | 4 6 |
| | | | | 48 3 0 |
| " " | 22 | " | Establishment Charges | 86 15 6 |
| " " | 27 | " | Workhouse Special Expenses | 1 3 |
| " " | 28 | " | Election Law & other Expenses | 2 14 0 |
| | | | | 89 14 0 |
| " " | 41 | " | Expenses under Medical Charities, etc. | 25 9 4 |
| " " | 42 | " | Expenses under the Registration, etc. | 2 0 2 |
| " " | 44 | " | Expenses under the Sanitary, etc. | 12 11 |
| " " | 67 | " | Balance in favor of Division | 81 6 11 1/2 |
| | | | | £ 195 3 4 1/2 |

Contra,

Cr.

| Date. | Folio in Minnie Book. | Folio corresponding Debit. | ITEMS. | TOTAL. |
|-------|-----------------------|----------------------------|--------------------------------------|---------------|
| 1867 | | | | |
| Sept | 27 | | By Balance in favor of Division | 73 7 5 1/2 |
| Nov | 28 | 142 | By Treasurer's Note for W. Knowledge | 20 18 3 |
| Dec | 12 | 12 | do | 13 14 5 |
| " | 24 | 32 | do | 17 11 0 |
| Jan | 7 | 109 | do | 3 14 9 |
| " | 28 | 120 | do | 38 0 5 |
| Feb | 6 | 142 | do | 20 13 4 |
| " | 20 | 162 | do | 5 1 3 |
| March | 17 | 202 | do | 3 6 1 |
| " | 26 | 26 | Repayment of Relief | 121 17 0 |
| | | | | 121 17 0 |
| | | | | £ 195 3 4 1/2 |

AM

Dr. *Waltham Mount Electoral Division*

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|----------|----------------------|-------------------------------|---|-------------|
| 1865 | | | To | |
| March 25 | 17 | | Maintenance of its own premises | 26 2 7 |
| " | 50 | | Maintenance of Union premises (part of) | 28 18 7 |
| " | 22 | | Expenditure for Dist. Dist. Relief | 16 8 |
| " | 50 | | Dr. of Union premises part of | 5 0 |
| | | | | <hr/> |
| | | | Establishment Charges | 51 8 10 |
| " | 32 | | Workhouse (District Expenses) | 41 6 7 |
| " | 37 | | Elections & other Expenses | 3 1 0 |
| | | | | <hr/> |
| | | | Expenses under Medical Charities, etc. | 96 0 10 |
| " | 42 | | Expenses under the Workhouse Acts | 17 19 10 |
| " | 43 | | Expenses under the Registration Acts | 2 5 2 |
| " | 44 | | Expenses under the Sanitary Acts | 14 7 |
| " | 67 | | Balance in favor of Division | 72 18 6 |
| | | | | <hr/> |
| | | | | £ 187 13 10 |

Contra,

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS | TOTAL |
|------------|----------------------|---------------------------|---|-------------|
| 1867 | | | | |
| Sept 29 | | | By Balance in favor of Division | 25 1 0 |
| Nov 28 | 142 | 1 | By Treasurer Rates for 1867 (collected) | 5 3 8 |
| Dec 12 | 62 | 1 | do | 12 1 8 |
| " 24 | 82 | 2 | do | 5 4 9 |
| January 9 | 102 | 1 | do | 2 9 8 |
| " 28 | 102 | 3 | do | 11 11 11 |
| February 6 | 140 | | do | 28 14 6 |
| " 20 | 162 | 4 | do | 1 19 9 |
| March 5 | 182 | | do | 100 8 5 |
| " 17 | 202 | 5 | do | 1 13 5 |
| " 28 | | 26 | Repayment of Relief | 167 17 9 |
| | | | | <hr/> |
| | | | | 167 11 5 |
| | | | | <hr/> |
| | | | | £ 187 13 10 |

Dr.

Handsworth Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|---------|----------------------|-------------------------------|---|--------------|
| 1867 | | | | |
| Sept 27 | | | To Balance against Division | 18 10 1/2 |
| 1868 | | | | |
| Jan 25 | 17 | 20 | Maintenance of its own paupers | 87 8 10 |
| " " | 30 | " | Maintenance of their paupers (paid) | 14 8 0 |
| " " | " | " | Expended for Out-door Relief of Union paupers, viz of | 8 0 |
| | | | | 51 14 10 |
| " " | 32 | " | Establishment charges | 24 8 10 |
| " " | 37 | " | Workhouse Medical Expenses | " " 10 |
| " " | 38 | " | Election, Fire & other Expenses | 8 10 1 |
| | | | | 79 14 7 |
| " " | 41 | " | Expenses under Medical Charities Act | 15 11 11 |
| " " | 43 | " | Expenses under the Registration Acts | 1 6 9 |
| " " | 44 | " | Expenses under the Sanitary Acts | 15 8 |
| " " | 67 | " | Balance in favor of Division | 25 17 11 3/4 |
| | | | | 186 15 0 |

Contra

Cr.

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
|---------|----------------------|------------------------------|-------------------------------------|----------|
| 1867 | | | | |
| | | | By | |
| Nov 25 | 42 | 1 | By Treasurer's Note, per Tho: Grady | 38 5 9 |
| Dec 12 | 62 | " | do | 11 14 5 |
| 26 | 82 | 2 | do | 11 4 6 |
| 1868 | | | | |
| Jan 7 | 102 | " | do | 11 11 9 |
| 28 | 122 | 3 | do | 16 15 5 |
| Feb 6 | 142 | " | do | 27 10 5 |
| 20 | 162 | 4 | do | 18 17 2 |
| March 6 | 182 | " | do | 12 5 6 |
| 19 | 202 | 5 | do | 5 7 0 |
| " 28 | | 26 | Repayment of Relief | 136 11 0 |
| | | | | 1 0 |
| | | | | 136 15 0 |

136 15 0

Dr.

Hilmaine Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|------------------------|----------------------|-------------------------------|---|----------------|
| | | | To | |
| Nov 1 25 th | 17 | 20 | Maintenance of the new stamps | 28 15 9 |
| " " | 30 | " | Maintenance of Union stamps (partly) | 27 10 3 |
| " " | " | " | Expenses for Post and Vol of of Union stamps, part of | 5 10 |
| | | | | <hr/> |
| | | | Establishment Charges | 56 11 10 |
| " " | 30 | " | Warehouse Special Expenses | 47 10 6 |
| " " | 37 | " | Elections, Law & other Expenses | 3 10 2 |
| | | | | <hr/> |
| | | | Expenses under Medical Charities Act | 107 17 2 |
| " " | 40 | " | Expenses under the Registration Act | 55 10 1 |
| " " | 43 | " | Expenses under the Sanitary Act | 5 12 0 |
| " " | 44 | " | Expenses under the Sanitary Act | 16 9 |
| " " | 69 | " | Balance in favor of Division | 178 15 8 1/2 |
| | | | | <hr/> |
| | | | | £ 325 11 8 1/2 |

Contra,

Cr. 61

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
|------------|----------------------|------------------------------|--|----------------|
| 1867 | | | | |
| Sept 29 | | | By Balance in favor of Division | 60 1 1/2 |
| Nov 28 | 42 | 1 | By Treasurer Rates for 10th & 11th Bds | 30 12 9 |
| Dec 12 | 62 | | do | 25 18 9 |
| 26 | 82 | 2 | do | 32 12 5 |
| 1868 | | | do | 41 6 11 |
| January 9 | 102 | | do | 18 14 3 |
| 23 | 122 | 3 | do | 22 11 10 |
| February 6 | 142 | | do | 29 15 0 |
| 20 | 162 | 4 | do | 57 1 1 |
| March 5 | 182 | | do | 5 9 2 |
| 19 | 202 | 6 | | <hr/> |
| 26 | | 36 | Repayment of Relief | 265 7 3 |
| | | | | <hr/> |
| | | | | £ 325 11 8 1/2 |

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Dr.

Common Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|------|----------------------|-------------------------------|--------------------------------------|-------------|
| | | | To | |
| 1867 | 25 | 19 | 20 Maintenance of the poor | 21 2 1 |
| " | " | 30 | " Maintenance of the poor (poor) | 23 11 0 |
| " | " | 32 | " Expenditure for out-door relief | " 15 8 |
| " | " | 37 | " do of Union paupers, &c. | " 4 11 |
| | | | | <hr/> |
| | | | Establishment Charges | 145 18 8 |
| | | | Workhouse Medical Expenses | 40 18 6 |
| | | | Election, Law & other Expenses | 3 17 1 |
| | | | | <hr/> |
| | | | Expenses under Medical Charities Act | 10 9 8 |
| | | | Expenses under the Registration Act | 17 14 1 |
| | | | Expenses under the Sanitary Act | 6 11 6 |
| | | | Balance in favor of Division | 114 17 6 |
| | | | | <hr/> |
| | | | | £ 226 18 24 |

Contra,

Cr.

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS | TOTAL |
|----------|----------------------|---------------------------|----------------------------------|-------------|
| 1867 | | | By Balance in favor of Division | 32 9 0 |
| Sept | 27 | | By Chamber Rates per W. W. Wedge | 19 0 4 |
| Nov | 28 | 112 | do | 3 14 7 |
| Dec | 12 | 62 | do | 15 1 5 |
| " | 26 | 82 | do | 13 13 3 |
| 1868 | | | do | 20 14 6 |
| January | 9 | 102 | do | 14 12 11 |
| " | 23 | 102 | do | 17 13 10 |
| February | 6 | 112 | do | 27 11 11 |
| " | 20 | 162 | do | 12 13 9 |
| March | 5 | 182 | do | 113 11 6 |
| " | 19 | 202 | do | 1 8 |
| " | 26 | 26 | Repayment of Relief | 113 12 2 |
| | | | | <hr/> |
| | | | | £ 226 18 24 |

Dr.

Academy Electoral Division

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|----------|-----------------------|--------------------------------|---|---------|
| March 25 | 17 | 30 | Maintenance of its own paupers | 67 5 7 |
| " | 30 | " | Maintenance of Union paupers (pri. of) | 20 6 6 |
| " | " | " | Expenses for Out door Relief of Union paupers pri. of | " 4 3 |
| " | 31 | " | Maintenance of a Deaf Mute | 5 0 0 |
| | | | | <hr/> |
| " | 32 | " | Establishment Charges | 92 16 4 |
| " | 37 | " | Workhouse Burial Expenses | 36 2 2 |
| " | 35 | " | Elections, Taxes & other Expenses | " 9 3 |
| | | | | <hr/> |
| " | 40 | " | Expenses under Medical Charities Act | 3 0 10 |
| " | 43 | " | Expenses under the Registration Act | 107 8 7 |
| " | 44 | " | Expenses under the Sanitary Act | 26 4 7 |
| " | 67 | " | Balance in favor of Division | 18 7 |
| | | | | <hr/> |
| | | | | 178 2 1 |

Contra,

Cr.

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|---------|-----------------------|-------------------------------|--|----------|
| 1867 | | | | |
| Sept 29 | | | By Balance in favor of Cr. | 102 16 7 |
| Nov 28 | 142 | 1 | By Treasurer's Sales for W. Kettlehead | 2 5 5 |
| Decr 12 | 62 | " | do | 11 15 5 |
| " 24 | 82 | " | do | 3 17 5 |
| Jan 7 | 102 | " | do | 11 15 7 |
| " 20 | 102 | 3 | do | 27 8 7 |
| Feb 6 | 142 | " | do | 11 12 1 |
| " 20 | 162 | 1 | do | 30 17 2 |
| March 5 | 182 | " | do | 29 18 1 |
| " 17 | 202 | 5 | do | 17 10 11 |
| | | | | <hr/> |
| " 26 | | 36 | Repayment of Money | 153 3 11 |
| | | | | <hr/> |
| | | | | 178 2 1 |

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Dr. New York Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|----------|----------------------|-------------------------------|--|---------|
| | | | To | |
| March 25 | 17 | " | Maintenance of its own franchises | 23 11 1 |
| " | 30 | " | Maintenance of Union franchises (partly) | 17 8 0 |
| " | 30 | " | Expenses law for Put down Relief | " 8 0 |
| " | 30 | " | Op. of Union franchises. part of | " 14 1 |
| | | | <hr/> | |
| | | | Establishment charges | 43 11 2 |
| " | 30 | " | Workhouse (Preval) Expenses | 28 10 2 |
| " | 31 | " | Electoral Law & other Expenses | " 1 2 |
| " | 38 | " | | 3 2 6 |
| | | | <hr/> | |
| | | | Expenses under Medical Characters Act | 80 5 0 |
| " | 40 | " | Expenses under the Registration Act | 14 11 9 |
| " | 44 | " | Expenses under the Sanitary Act | 1 16 8 |
| " | 69 | " | Balance in favor of Division | 11 10 |
| | | | | 15 2 11 |
| | | | <hr/> | |
| | | | | 175 8 2 |

Contra, Cr.

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS. | TOTAL. |
|------------|----------------------|---------------------------|--|-----------|
| 1867 | | | | |
| Sept 25 | | | By Balance in favor of Division | 24 11 1 |
| Nov 28 | 142 | 1 | By Treasurer's Rates for (W. H. H. H. H. H.) | 24 18 2 |
| Dec 12 | 62 | " | do | 9 16 6 |
| 26 | 80 | 2 | do | 11 6 2 |
| 1868 | | | | |
| January 9 | 100 | " | do | 9 7 1 |
| 23 | 100 | 0 | do | 8 7 6 |
| February 6 | 110 | " | do | 17 12 10 |
| 27 | 160 | 4 | do | 9 2 11 |
| March 10 | 150 | " | do | 8 0 4 |
| 19 | 200 | 6 | do | 20 1 6 |
| " | 25 | 26 | " Repayment of Relief | 16 0 12 5 |
| | | | <hr/> | |
| | | | | 150 14 1 |
| | | | <hr/> | |
| | | | | 110 5 0 |

J. W. H.

Dr.

Quartermaster General Division

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-------|-----------------------|--------------------------------|---|---------------------|
| 1867 | 25 | 17 | To Maintenance of the army papers | 8 12 0 |
| " | " | 31 | Maintenance of the army papers (part) | 2 5 9 |
| " | " | " | Expenditure for out-door relief of the army papers, part of | " " 6 |
| " | " | 33 | Establishment charges | 5 18 3 |
| " | " | 37 | Workhouse General Expenses | 3 19 0 |
| " | " | 38 | Elections, Law, & other Expenses | " 5 10 |
| " | " | 40 | Expenses under Medical Charitable | 19 3 2 |
| " | " | 43 | Expenses under the Registration etc | 4 4 |
| " | " | 44 | Expenses under the Clerical etc | 2 2 |
| " | " | 67 | Balance in favor of Division | 19 0 3 |
| | | | | <u>£ 15 7 5 1/2</u> |

Contra,

Cr.

| Date. | Folio in Minute Book. | Folio corresponding Debit. | ITEMS. | TOTAL. |
|--------------|-----------------------|----------------------------|---------------------------------|------------------|
| 1867 | | | | |
| Sept 29 1868 | 29 | | By Balance in favor of Division | 15 7 5 1/2 |
| January 23 | 122 | 3 | By Chequer to Mr. Bullidge | 7 11 |
| February 20 | 162 | 4 | do | 11 1 |
| March 19 | 202 | 5 | do | 3 19 3 |
| " 25 | 21 | | By payment of Relief | 14 1 3 |
| | | | | <u>2 14 10 5</u> |

LM

£ 15 7 5 1/2

Dr.

Parliamentary Election Division

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|----------|-----------------------|--------------------------------|--|----------|
| March 18 | 17 | | To Maintenance of its own papers | 5 17 3 |
| " " | 29 | | " Maintenance of Union papers (part) | 7 18 3 |
| " " | 31 | | " Expenditure for Post office Notices | 1 10 1 |
| " " | 30 | | " Of Union papers for of | " 1 8 |
| | | | | 15 7 3 |
| " " | 32 | | " Establishment Charges | 13 10 5 |
| " " | 37 | | " Wellhouse Bazaar Expenses | " 4 6 |
| " " | 35 | | " Elections, Law, & other Expenses | 1 14 2 |
| | | | | 30 9 14 |
| " " | 40 | | " Expenses under Medical Charities Act | 10 4 0 |
| " " | 40 | | " Expenses under the Registration Act | " 11 11 |
| " " | 44 | | " Expenses under the Sanitary Act | " 7 8 |
| " " | 69 | | " Balance in favor of Division | 23 17 14 |
| | | | | 65 15 34 |

Contra,

Cr.

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|------------|-----------------------|-------------------------------|--|-------------|
| 1867 | | | | |
| Sept 27 | | | By Balance in favor of Division | 11 13 6 1/2 |
| Sept 27 | 102 | 2 | By Treasurer's Sales for 20th Nov 1866 | 2 12 3 |
| Sept 28 | 120 | 3 | do | 6 0 10 |
| February 6 | 112 | | do | 10 0 4 |
| " 20 | 142 | 14 | do | 10 6 5 |
| March 12 | 192 | " | do | 11 2 11 |
| " 13 | 202 | 5 | do | 5 18 2 |
| | | | | 46 1 2 |
| " 25 | | 24 | Repayment of Relief | 7 |
| | | | | 53 1 9 |

J.M.
 65 15 34

Roscoe Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|------|----------------------|-------------------------------|--|-------------|
| 1867 | 25 | | To | |
| | 17 | | Maintenance of 15 poor paupers | 4 2 6 |
| | 30 | | Maintenance of 13 poor paupers per day | 9 18 1 |
| | 32 | | Expenses for Out-door Relief | 7 8 |
| | 39 | | do of Union paupers per day | 2 1 |
| | | | | <hr/> |
| | | | | 14 10 4 |
| | 32 | | Establishment Charges | 17 2 1 |
| | 37 | | Workhouse General Expenses | 7 |
| | 38 | | Elections, Poor, & other Expenses | 1 10 3 |
| | | | | <hr/> |
| | | | | 23 6 3 |
| | 42 | | Expenses under Medical Charities Act | 7 8 11 |
| | 43 | | Expenses under the Registration Act | 18 8 |
| | 44 | | Expenses under the Sanitary Act | 6 11 |
| | 67 | | Balance in favor of Division | 6 12 10 7/4 |
| | | | | <hr/> |
| | | | | 48 12 8 3/4 |

Contra,

Cr.

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL. |
|----------|----------------------|------------------------------|---|-------------|
| 1867 | | | | |
| Sept | 27 | | By Balance in favor of Div ⁿ | 1 11 2 1/4 |
| Nov | 28 | 142 | By Treasurer's balance for 11 weeks | 10 4 11 |
| Dec | 12 | 62 | do | 4 11 1 |
| 1868 | | | | |
| January | 23 | 122 | do | 4 2 |
| February | 6 | 142 | do | 16 7 9 |
| | 20 | 169 | do | 10 13 5 |
| March | 19 | 202 | do | 2 6 2 |
| | | | | <hr/> |
| | | | Repayment of Relief | 146 11 0 |
| | 25 | 26 | | 8 |
| | | | | <hr/> |
| | | | | 146 10 5 |
| | | | | <hr/> |
| | | | | 48 12 8 3/4 |

J.M.

Musk Electoral Division

Dr.

Contra,

Cr. 63

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|------|----------------------|-------------------------------|--|-----------|
| | | | To | |
| 1867 | 17 | | Maintenance of Union papers | 26 8 10 |
| " | 30 | | Maintenance of Union papers (part of) | 17 2 53 |
| " | " | | Expenses for Out-door Relief of Union papers (part of) | 3 7 |
| | | | | 48 14 107 |
| " | 32 | | Establishment Charges | 29 11 6 |
| " | 37 | | Workhouse (Special Expenses) | 5 0 |
| " | 38 | | Elections, Poor, & other Expenses | 2 10 8 |
| | | | | 76 2 03 |
| " | 41 | | Expenses under Medical Charities Act | 18 17 6 |
| " | 43 | | Expenses under the Hospital Acts | 1 12 4 |
| " | 44 | | Expenses under the Sanitary Acts | 10 5 |
| " | 63 | | Balance in favor of Division | 62 7 32 |
| | | | | 159 17 04 |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
|----------|----------------------|------------------------------|---|-----------|
| 1867 | | | | |
| Sept | 29 | | | |
| Tot. | 28 | 1 | By Balance in favor of Div ⁿ | 5 14 54 |
| Dec | 12 | 62 | By Steamer Rates for 10 Mistletoes | 45 15 9 |
| " | 26 | 82 | do | 2 12 10 |
| Jan | 9 | 102 | do | 28 15 8 |
| " | 23 | 122 | do | 20 6 1 |
| February | 6 | 142 | do | 8 12 3 |
| " | 20 | 162 | do | 17 7 0 |
| March | 10 | 172 | do | 16 17 3 |
| " | 17 | 202 | do | 7 17 9 |
| " | 26 | 26 | Repayment of Relief | 10 10 4 |
| | | | | 153 14 15 |
| | | | | 153 14 15 |

JW

159 17 04

Dr. 61

Balance sheet for Half Year ended 25th March 1868

1868

Contra,

Cr. 61

| Date | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|----------|-----------------------|--------------------------------|---|--------------|
| March 25 | 7 | 26 | Mr. Power, balance on his hands | 778 5 6 |
| " | 18 | " | Provision acct. stock on hand | 28 10 11 1/2 |
| " | 20 | " | Clothing acct. stock on hand | 127 10 0 |
| " | 37 | " | Work house Provision acct. stock on hand | 0 17 7 |
| " | 31 | " | John Kelly, prot. Returning officer, cash on hand | 5 6 2 |
| " | 22 | " | John Kelly, prot. Returning officer, cash on hand | 18 0 6 1/2 |
| " | 47 | " | John Kelly, prot. Returning officer, cash on hand | 0 3 5 |
| " | 50 | " | Balance due by Kellyovery Co. Division | 5 8 3 1/2 |
| | | | | <hr/> |
| | | | | £ 1145 3 1/2 |

| Date | Folio in Minute Book. | Folio corresponding Debit. | ITEMS. | TOTAL. |
|----------|-----------------------|----------------------------|---|----------------|
| March 25 | 31 | | By Parliamentary Grant - account, unappropriated credit, 190 10 1 | |
| | | | Balance in favor of Electoral Divisions as under:- | |
| " | 51 | | " Ballinabe Division | 136 12 1/2 X |
| " | 52 | | " Ballinichalla | 6 11 9 X |
| " | 54 | | " Bunsicarra | 13 17 1 X |
| " | 55 | | " Cappaghduff | 29 16 5 X |
| " | 56 | | " Cong | 14 4 13 1/2 X |
| " | 57 | | " Coonard | 77 8 5 1/2 X |
| " | 58 | | " Dalgan | 81 6 11 1/2 X |
| " | 59 | | " Hollymount | 72 18 5 X |
| " | 60 | | " Harwood | 25 17 11 1/2 X |
| " | 61 | | " Kilmaire | 178 10 5 1/2 X |
| " | 62 | | " Kilcannon | 114 10 7 1/2 X |
| " | 63 | | " Kells | 17 11 0 X |
| " | 64 | | " Newbark | 75 2 11 X |
| " | 65 | | " Ovenshinn | 1 19 0 1/2 X |
| " | 66 | | " Rathayal | 23 19 1 1/2 X |
| " | 67 | | " Rastoe | 6 12 10 1/2 X |
| " | 68 | | " Skerbo | 62 7 6 1/2 X |
| | | | | <hr/> |
| | | | | £ 54 13 0 1/2 |

I hereby certify that this Account Balance is correct
 James Martin
 Auditor of Union Accounts
 July 17th 1868

£ 1145 3 1/2

Dr.

The Treasurer

| Date | Folio in Miano Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|----------|---------------------|-------------------------------|----------------------------------|----------------|
| 1868 | | | By Balance on Treasurer's hands | 978 5 6 |
| April 20 | 111 | | Ballinacree Bales for re-kilting | 118 0 1 |
| " | 112 | | Ballinacree do for do | 1 6 11 |
| " | 113 | | Ballinacree do for do | 12 6 3 |
| " | 114 | | Bewerscava do for do | 17 4 6 |
| " | 115 | | Cappaghduff do for do | " 8 6 |
| " | 116 | | Calgan do for do | 1 17 8 |
| " | 117 | | Hollymount do for do | " 8 2 |
| " | 121 | | Wilmamere do for do | 2 10 11 |
| " | 122 | | Wilmamere do for do | 8 9 6 |
| " | 123 | | Keale do for do | 33 3 8 |
| " | 124 | | Keelraak do for do | 11 16 8 |
| " | 125 | | Keelraak do for do | " 7 9 |
| " | 126 | | Cartonah do for do | 14 17 11 |
| " | 127 | | Kastee do for do | 14 16 2 |
| " | 128 | | Shrule do for do | 6 16 14 24 9 0 |
| " | 116 | | Lang do for do | 4 6 8 |
| " | 129 | | Maundinad do for do | 2 11 12 7 0 0 |
| | | | | 231 9 0 |
| 16 | 111 | | Ballinacree Bales for re-kilting | 119 9 11 |
| " | 112 | | Ballinacree do for do | 5 0 12 |
| " | 114 | | Bewerscava do for do | 23 9 10 |
| " | 115 | | Cappaghduff do for do | " 14 9 |
| " | 117 | | Coanard do for do | 14 16 5 |
| " | 118 | | Calgan do for do | 23 1 0 |
| " | 117 | | Hollymount do for do | 69 14 10 |
| " | 121 | | Wilmamere do for do | 9 2 3 |
| " | 122 | | Wilmamere do for do | 15 16 5 |
| " | 123 | | Keale do for do | 12 17 6 |
| " | 124 | | Keelraak do for do | " 16 1 |
| " | 126 | | Cartonah do for do | 6 0 9 |
| " | 127 | | Kastee do for do | 12 6 3 |
| " | 128 | | Shrule do for do | 15 2 248 0 0 |
| " | 129 | | Maundinad do for do | 8 0 0 |
| | | | | 231 0 0 |

Carried forward: £1460 14 6

Contra,

Cr.

| Date | Folio in Miano Book | Folio of corresponding Debit | ITEMS. | TOTAL. |
|---------|---------------------|------------------------------|--|------------|
| 1868 | | | By By Establishment acct | |
| April 2 | 203 | 76 | Woodcock & O'Donnell for Insurance | 1 13 0 X |
| " | " | 88 | John O'Byrne, Relieving Officer, etc. Dist | 1 0 0 X |
| " | " | 109 | Petty Disbursements acct | |
| " | " | 200 | Clark of Union to provide for | 8 0 0 X |
| " | " | 109 | Petty Disbursements acct | |
| " | 9 | 203 | Clark of Union to provide for | 19 0 0 X |
| " | 23 | 205 | Acct of expenses under the Appropriation Act | |
| " | " | " | W. Scovelan, Registrar, Fees | 10 10 6 X |
| " | " | " | Waring, Secy, Registrar, Fees | 5 6 0 X |
| " | " | " | Dunphy, Secy, Registrar, Fees | 1 9 0 X |
| " | " | " | G. & Dawson, Registrar, Fees | 1 1 6 X |
| " | " | 76 | Establishment account | |
| " | " | " | to a party, remuneration for her services, while acting as a nurse | 1 3 4 X |
| " | " | 109 | Petty Disbursements acct | |
| " | " | 87 | Clark of Union to provide for | 17 12 1 X |
| " | " | " | John O'Byrne, Relieving Officer, etc. Dist | 1 0 0 X |
| " | " | 86 | Washing account | |
| " | " | 20 | Patrick Duffy, to draw | 5 0 6 X |
| " | " | 19 | Advanced account | |
| " | 20 | 19 | Pellanahan, for groceries | 9 17 0 X |
| " | " | 96 | Wolfehill, do for other groceries | 5 5 X |
| " | " | 4 | Henry Armstrong, for white bread | 1 11 5 X |
| " | " | " | Henry Armstrong, for brown bread | 5 8 11 X |
| " | " | " | Mathew Moran, for meat | 20 14 12 X |
| " | " | " | Pellanahan, for stew milk | 15 0 1 X |
| " | " | " | Patrick Hayes, for soap | 1 10 0 X |
| " | " | " | Patrick Keating, for butter meal | 11 10 0 X |
| " | " | 3 | Collector's Remuneration acct | |
| " | " | 98 | William Whittaker, for fees | 55 6 5 |
| " | " | 101 | Electrons, Law, & other Expenses acct | |
| May 7 | 10 | 101 | Edward, Chief Secy in Court, for costs incurred in the purchase of the Westmore note | 5 3 5 |
| " | 14 | 20 | Maintenance etc in Peabody and O'Byrne | |
| " | " | 20 | O'Donnell, for 6 months remuneration for maintenance of a dead mule named Brown | 5 0 0 |
| " | " | 20 | John Kelly, for Relieving Officer, etc. Dist | 1 0 0 |

Carried forward: £1460 14 6

Dr. //

The Treasurer

Contra,

Cr. //

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|------------------------|----------------------|-------------------------------|--------------------------------|-----------------|
| 1865 | | | | |
| April 30 th | 111 | | Amount brought forward | 1460 14 6 |
| " | 113 | | Ballymore Rates per W. Russell | 100 8 10 ✓ |
| " | 115 | | Ballymore do per do | 11 19 9 ✓ |
| " | 117 | | Kassaphuff do per do | 1 16 6 ✓ |
| " | 119 | | Canard do per do | 14 5 2 ✓ |
| " | 121 | | Dalgar do per do | 16 2 14 ✓ |
| " | 123 | | Hollymount do per do | 1 19 7 ✓ |
| " | 125 | | Wilmarie do per do | 14 0 1 ✓ |
| " | 127 | | Wilkommen do per do | 14 18 10 ✓ |
| " | 129 | | Keale do per do | 113 5 8 ✓ |
| " | 131 | | Acclraak do per do | 7 8 14 ✓ |
| " | 133 | | Partrayal do per do | 8 0 11 ✓ |
| " | 135 | | Kaslee do per do | 2 8 9 ✓ |
| " | 137 | | Shrule do per do | 16 9 207 2 6 ✓ |
| " | 139 | | Kang do per 2 Grady | 5 6 14 ✓ |
| " | 141 | | Harwood do per do | 2 18 8 8 0 0 ✓ |
| | | | | 15 2 6 |
| May 11 th | 111 | | Ballymore Rates per W. Russell | 36 6 1 ✓ |
| " | 113 | | Ballymore do per do | 6 11 ✓ |
| " | 115 | | Canard do per do | 5 6 9 ✓ |
| " | 117 | | Dalgar do per do | 7 17 14 ✓ |
| " | 119 | | Hollymount do per do | 2 3 6 ✓ |
| " | 121 | | Wilmarie do per do | 2 9 8 ✓ |
| " | 123 | | Wilkommen do per do | 1 16 10 ✓ |
| " | 125 | | Keale do per do | 14 19 1 ✓ |
| " | 127 | | Acclraak do per do | 2 16 0 ✓ |
| " | 129 | | Partrayal do per do | 2 2 11 ✓ |
| " | 131 | | Kaslee do per do | 17 6 ✓ |
| " | 133 | | Shrule do per do | 15 3 5 58 6 0 ✓ |
| " | 135 | | Kang do per 2 Grady | 16 19 9 ✓ |
| " | 137 | | Harwood do per do | 7 0 147 9 0 ✓ |
| | | | | 130 16 0 |

carried forward 1806 12 0

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL. |
|----------------------|----------------------|------------------------------|---|-----------|
| 1865 | | | | |
| May 21 st | 201 | 109 | By Amount brought forward | 821 11 1 |
| " | 202 | 109 | By Disbursements - bank | |
| " | 203 | 96 | Bank of Ulster to provide for Establishment Account | 9 10 14 ✓ |
| " | 204 | 100 | Shelifford, for erecting waterworks | 51 0 0 ✓ |
| " | 205 | 87 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 206 | 88 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 207 | 89 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 208 | 90 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 209 | 91 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 210 | 92 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 211 | 93 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 212 | 94 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 213 | 95 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 214 | 96 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 215 | 97 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 216 | 98 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 217 | 99 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 218 | 100 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 219 | 101 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 220 | 102 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 221 | 103 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 222 | 104 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 223 | 105 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 224 | 106 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 225 | 107 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 226 | 108 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 227 | 109 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 228 | 110 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 229 | 111 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 230 | 112 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 231 | 113 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 232 | 114 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 233 | 115 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 234 | 116 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 235 | 117 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 236 | 118 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 237 | 119 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 238 | 120 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 239 | 121 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |
| " | 240 | 122 | John Kelly, for collecting Office, St. Patrick | 4 0 0 ✓ |

Carried forward 1806 12 0

The Treasurer

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|----------------------|-----------------------|--------------------------------|---|-----------|
| 1865 | | | To Amount brought forward | 1806 12 0 |
| May 25 | 141 | 111 | Baltimore Rates for 10 months 34 14 8 ✓ | |
| " | " | 110 | Baltimore do for do " 6 1 ✓ | |
| " | " | 117 | Conrad do for do " 11 4 ✓ | |
| " | " | 115 | Palau do for do " 19 10 ✓ | |
| " | " | 117 | Wilmington do for do " 1 2 3 ✓ | |
| " | " | 121 | Wilmington do for do " 11 18 1 ✓ | |
| " | " | 122 | Wilmington do for do " 8 9 7 ✓ | |
| " | " | 120 | Keale do for do " 6 13 9 ✓ | |
| " | " | 124 | Acushnet do for do " 21 16 4 ✓ | |
| " | " | 127 | Wester do for do " 5 3 ✓ | |
| " | " | 125 | Shrute do for do " 14 3 10 101 0 0 ✓ | |
| " | " | 116 | Cony do for Grandy " 19 11 7 ✓ | |
| " | " | 120 | Wilmington do for do " 28 8 5 148 0 0 ✓ | |
| | | | | 149 0 0 |
| June 1 st | 22 | 94 | Other Receipts Acct. "Cattle plague" money returned | 25 18 5 |
| " | 11 | 111 | Baltimore Rates for 10 months 42 14 7 ✓ | |
| " | " | 123 | Keale do for do " 9 14 10 ✓ | |
| " | " | 124 | Acushnet do for do " 5 14 7 ✓ | |
| " | " | 127 | Wester do for do " 3 16 0 61 0 0 ✓ | |
| " | " | 116 | Cony do for Grandy " 1 8 9 ✓ | |
| " | " | 120 | Wilmington do for do " 20 13 0 22 1 9 ✓ | |
| | | | | 55 1 9 |
| 25 | 50 | 111 | Baltimore Rates for 10 months 18 15 7 ✓ | |
| " | " | 112 | Baltimore do for do " 3 11 ✓ | |
| " | " | 110 | Baltimore do for do " 1 11 11 ✓ | |
| " | " | 114 | Baltimore do for do " 11 8 10 ✓ | |
| " | " | 116 | Wilmington do for do " 3 8 ✓ | |
| " | " | 117 | Conrad do for do " 2 14 ✓ | |
| " | " | 118 | Palau do for do " 1 10 9 ✓ | |
| " | " | 121 | Wilmington do for do " 7 10 9 ✓ | |
| " | " | 120 | Keale do for do " 14 16 5 ✓ | |
| " | " | 124 | Acushnet do for do " 7 3 9 ✓ | |
| " | " | 126 | Wester do for do " 14 9 8 ✓ | |
| " | " | 127 | Wester do for do " 14 16 7 ✓ | |
| " | " | 125 | Shrute do for do " 3 3 2 59 3 0 ✓ | |
| " | " | 116 | Cony do for Grandy " 31 14 11 ✓ | |
| " | " | 120 | Wilmington do for do " 10 6 1 12 0 0 101 2 0 ✓ | |

Carried forward \$ 2165 14 5

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|----------------------|-----------------------|-------------------------------|--|-----------|
| 1868 | | | By Amount brought forward | 100 12 11 |
| | | | Establishment Account | |
| June 25 | 50 | 96 | 241 Mr. May, Clerk at Union, Salary 50 0 0 X | |
| " | " | 54 | 199 Mr. Law, do. Salt as following 10 0 0 X 32 10 0 X | |
| " | " | 50 | 242 Mr. Foster, Clerk Salary 12 11 0 X | |
| " | " | " | 243 Mr. G. Brady, Station Salary 7 11 0 X | |
| " | " | " | 244 Mr. G. Brown, Ass't. Salary 5 0 0 X | |
| " | " | " | 245 Mr. G. Hardman, Ass't. Salary 15 0 0 X | |
| " | " | " | 246 J. G. Kelly, Medical Off. Salary 20 0 0 X | |
| " | " | " | 247 P. D. Smith, Apothecary Salary 5 0 0 X | |
| " | " | " | 248 Mr. Stanton, Schoolmaster Salary 5 0 0 X | |
| " | " | " | 249 Mr. E. Brown, Hospital-keeper Salary 5 0 0 X | |
| " | " | " | 250 Mr. Kelly, post. Office Salary 5 5 0 X | |
| " | " | " | 251 Mr. Jones, Office Salary 5 5 0 X 33 0 0 X | |
| | | | Sundry Expenses Account | |
| " | " | 54 | 106 Mr. Kelly, post. Remuneration for services as Supt. of prisoners 1 10 0 X | |
| " | " | " | 252 Mr. Jones Remuneration for services as Supt. of prisoners 1 10 0 X 3 0 0 X | |
| | | | Polk's Disturbance Acct. | |
| " | " | 54 | 107 Clerk at Union, to prepare for Annual Account 19 0 0 X | |
| July 2 nd | 94 | 50 | 255 P. Hanahan, for groceries 10 0 6 X | |
| " | " | " | 256 Mary Armstrong, for white bread 15 5 6 X | |
| " | " | " | 257 Mary Armstrong, for brown bread 5 5 6 X | |
| " | " | " | 258 Matthew Moran, for Meat 15 14 0 X | |
| " | " | " | 259 P. Hanahan, for flour mill 40 16 0 X | |
| " | " | " | 260 Patrick Rogers, for Beef 10 10 0 X | |
| " | " | " | 261 James Withally, for chandise 5 6 10 X 104 3 5 X | |
| | | | Washing Account | |
| " | " | 90 | 56 Mr. Moran for materials supplied to pauper laundry 5 14 0 X | |
| " | " | " | Hotel acct. for 1868 1 5 3 10 5 X | |
| | | | Establishment Account | |
| " | " | 90 | 262 Mr. Jones for food 11 2 0 X | |
| " | " | " | 263 John Kelly, for table stationery 5 12 10 X | |
| " | " | " | 264 John Kelly, for table stationery 5 12 10 X | |
| " | " | " | 265 John Kelly, for table stationery 5 12 10 X | |
| " | " | " | 266 Mr. Jones, for table stationery 5 12 10 X | |
| | | 94 | 100 Mr. Jones, for table stationery 5 12 10 X | |

Carried forward \$ 1030 15 5

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|-----------------------------|----------------------|-------------------------------|---------------------------------|-----------|
| | | | To Amount brought forward | 2165 14 5 |
| July 1 st 1868 | 111 | | Baltimore Water for W. H. Hodge | 9 2 3 |
| " | 112 | | Baltimore Water do for do | 2 10 10 |
| " | 113 | | Patzen do for do | 9 8 |
| " | 112 | | Wilkinson do for do | 3 1 9 |
| " | 112 | | Acate do for do | 6 15 2 |
| " | 114 | | Acubraut do for do | 2 11 10 |
| " | 115 | | Acubraut do for do | 5 2 11 |
| " | 114 | | Antonyal do for do | 1 18 11 |
| " | 112 | | Acate do for do | 6 3 8 |
| | | | <u>57 0 0</u> | |
| " 16 th 1868 | 116 | | Cony Water for G. G. G. | 11 17 1 |
| " | 110 | | Maunderswood do for do | 15 8 1 |
| | | | <u>57 5 2</u> | |
| " 23 rd 1868 | 117 | | Baltimore Water for W. H. Hodge | 5 11 14 |
| " | 114 | | Wilkinson do for do | 24 8 8 |
| | | | <u>30 0 0</u> | |
| " | 115 | | Parliamentary Grant Acct. cont. | |
| | | | Amount from Gov. for 1868 | 176 17 11 |
| August 6 th 1868 | 112 | | Baltimore Water for W. H. Hodge | 1 12 12 |
| " | 110 | | Baltimore do for do | 3 0 5 |
| " | 111 | | Wilkinson do for do | 15 11 |
| " | 113 | | Capthartuff do for do | 2 6 2 |
| " | 113 | | Patzen do for do | 11 13 7 |
| " | 112 | | Baltimore do for do | 1 17 1 |
| " | 111 | | Wilkinson do for do | 11 3 10 |
| " | 112 | | Wilkinson do for do | 5 6 |
| " | 113 | | Acate do for do | 14 8 |
| " | 114 | | Acubraut do for do | 3 3 6 |
| " | 115 | | Acubraut do for do | 7 11 8 |
| " | 117 | | Acate do for do | 11 6 1 |
| | | | <u>52 9 9</u> | |
| " 15 th 1868 | 111 | | Baltimore Water for W. H. Hodge | 2 12 5 |
| " | 112 | | Baltimore do for do | 18 14 |
| " | 115 | | Capthartuff do for do | 8 6 |
| " | 112 | | Wilkinson do for do | 10 7 |
| " | 113 | | Acate do for do | 13 10 |
| " | 114 | | Acubraut do for do | 7 10 |
| " | 115 | | Acubraut do for do | 1 7 6 |
| " | 117 | | Acate do for do | 14 7 8 |
| " | 115 | | Acate do for do | 13 7 11 |
| | | | <u>56 8 7</u> | |

carried forward \$ 2545 6 1

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL. |
|---------------------------|----------------------|------------------------------|--|------------------|
| | | | By Amount brought forward | 1930 12 5 |
| | | | Colly Disbursements Acct. | |
| July 2 nd 1868 | 94 | 109 | 267 Clerk of Union, to provide for | 5 12 5 X |
| " 9 th | 100 | 57 | 268 John Kelly, junr. Baltimore | 11 0 0 X |
| | | | Officer, of District | |
| | | | Colly Disbursements Acct. | |
| " | 100 | 109 | 269 Clerk of Union, to provide for | 5 12 5 X |
| | | | Collector's Pension Acct. | |
| " | 100 | 98 | 270 Thomas Grady, for fees | 13 1 1 X |
| | | | Account of Expenses under the Registration Act | |
| " 16 th | 113 | 105 | 271 Wm. Simonton, Registrar Fees | 1 12 6 X |
| " | " | " | 272 " " " " " " " " | 5 12 6 X |
| " | " | " | 273 Campbell Fees, Registrar Fees | 5 6 0 X |
| " | " | " | 274 G. E. Brown Registrar Fees | 5 15 6 X 13 6 X |
| | | | Colly Disbursements Acct. | |
| " 23 rd | 120 | 109 | 275 Clerk of Union, to provide for | 6 11 10 X |
| | | | Establishment Account | |
| " | " | 96 | 276 Thomas, for use of contract | 6 0 0 X |
| | | | for recent printing | |
| | | | Emigration Account | |
| " 30 th | 120 | 99 | 277 Andrew G. & Co. for 1868 | 5 0 0 X |
| | | | to assist them to emigrate | |
| " | " | " | 278 Mary Harte, to assist her to | 6 0 0 X 11 0 0 X |
| | | | emigrate | |
| | | | Emigration Account | |
| August 6 th | 114 | 82 | 279 Baltimore, for Groceries | 11 19 10 X |
| " | 110 | 96 | 280 Hotel Acct. do for other requisites | 2 2 X 12 0 1 X |
| " | 114 | 82 | 281 Mary, for Groceries, for which | 5 14 2 X |
| " | " | " | 282 Mary, for Groceries, for which | 5 0 0 X |
| " | " | " | 283 Mary, for Groceries, for which | 5 0 0 X |
| " | " | " | 284 Baltimore, for Groceries | 15 15 0 X |
| " | " | " | 285 Baltimore, for Groceries | 15 0 0 X |
| " | " | " | 286 Baltimore, for Groceries | 11 11 0 X |
| " | " | " | 287 Baltimore, for Groceries | 15 15 0 X |
| | | | <u>154 5 0 1</u> | |
| " | 110 | 57 | 288 John Kelly, junr. Baltimore | 11 0 0 X |
| | | | Officer, of District | |

carried forward \$ 1930 12 5

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|-------|----------------------|-------------------------------|---------------------------|----------|
| 1868 | | | By amount brought forward | 2545 6 1 |
| Aug 1 | 111 | | Waltham Hall for 11/11/68 | |
| " | 112 | | Waltham Hall do for do | |
| " | 113 | | Waltham Hall do for do | |
| " | 114 | | Waltham Hall do for do | |
| " | 115 | | Waltham Hall do for do | |
| " | 116 | | Waltham Hall do for do | |
| " | 117 | | Waltham Hall do for do | |
| " | 118 | | Waltham Hall do for do | |
| " | 119 | | Waltham Hall do for do | |
| " | 120 | | Waltham Hall do for do | |
| " | 121 | | Waltham Hall do for do | |
| " | 122 | | Waltham Hall do for do | |
| " | 123 | | Waltham Hall do for do | |
| " | 124 | | Waltham Hall do for do | |
| " | 125 | | Waltham Hall do for do | |
| " | 126 | | Waltham Hall do for do | |
| " | 127 | | Waltham Hall do for do | |
| " | 128 | | Waltham Hall do for do | |
| | | | | 52 15 3 |

Amount lodged to credit of following Accounts:-

| | | | | |
|---------|-----|--|---|---------|
| Sept 27 | 129 | | Establishment acct. for May sold | 11 13 6 |
| " | 130 | | Cont. account for relief afforded in the Workhouse Hospital, under act 25: 26 Sec. 50 | 1 11 5 |
| | | | | 15 18 3 |

Carried forward £2618 19 6

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL. |
|--------|----------------------|------------------------------|---|-----------|
| 1868 | | | By amount brought forward | 1285 17 3 |
| Aug 13 | 153 | 88 | John Wilkes, Police Magistrate, N. 2. District | 14 0 0 X |
| " | " | 109 | Police Disbursements Acct. | |
| " | " | 290 | Clark of Union, to provide for Maintenance Acct. in Dock, Quant. Account | 5 0 0 X |
| " | 20 | 87 | W. Smith, for six months period for maintenance of a dock work, named at the dock | 1 10 0 X |
| " | " | 164 | Collector's Remuneration Acct. | |
| " | " | 292 | William Buller, for 2000 Establishment Account | 1 10 0 X |
| " | " | 160 | Thomas Smith, for account printing | 5 0 0 X |
| " | " | 293 | Police Disbursements Account | |
| " | 27 | 109 | Clark of Union, to provide for | 1 0 0 X |
| " | " | 87 | John Wilkes, Police Magistrate, N. 2. District | 5 0 0 X |
| | | | | 1285 17 3 |
| Sept 3 | 181 | 82 | Abraham Le Gros | 1 10 0 X |
| " | 182 | 96 | Establishment Account | 5 0 0 X |
| " | 184 | 52 | Mrs. Abraham Le Gros | 1 10 0 X |
| " | " | 298 | Rev. Andrew Le Gros | 5 0 0 X |
| " | " | 299 | Arthur Le Gros | 1 10 0 X |
| " | " | 300 | Patrick Le Gros | 1 10 0 X |
| " | " | 301 | Patrick Le Gros | 1 10 0 X |
| " | " | 302 | Patrick Le Gros | 1 10 0 X |
| | | | | 1285 17 3 |
| " | " | 170 | W. Smith, remuneration for services as substituted for Medical Officer | 1 10 0 X |
| " | " | 303 | Establishment Account | |
| " | 153 | 96 | John Le Gros, for printing | 1 10 0 X |
| " | " | 304 | Police Disbursements Acct. | |
| " | 10 | 109 | Clark of Union, to provide for Clothing Account | 1 0 0 X |
| " | 17 | 200 | Thomas Smith, for printing | 1 10 0 X |

Carried forward £1550 17 3

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

| | | | | |
|------|--|--|---------------------------|-----------|
| 1868 | | | By amount brought forward | 2613 19 6 |
|------|--|--|---------------------------|-----------|

| | | | | |
|---|--|--|--|-----------|
| A diagonal line from the top of the 'TOTAL' column to the bottom of the 'ITEMS' column. | | | | |
| | | | | |
| Carried forward | | | | 2613 19 6 |

Carried forward 2613 19 6

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

| | | | | |
|------|--|--|---------------------------|-----------|
| 1868 | | | By amount brought forward | 1555 12 3 |
|------|--|--|---------------------------|-----------|

| | | | | |
|---------|-----|-----|---|-----------|
| | | | Medical Charities Expenses | |
| | | | Waltham Dispensary District | |
| Sept 26 | 217 | 112 | 207 W. Singslow Medical Officer Salary | 25 0 0 X |
| " | " | " | 208 " " " " " " " " | 25 0 0 X |
| " | " | " | 209 " " " " " " " " | 5 11 0 X |
| " | " | " | 210 " " " " " " " " | 1 0 0 X |
| " | " | " | 211 " " " " " " " " | 25 10 0 X |
| | | | Cony Dispensary District | |
| " | " | 103 | 212 Campbell's Disp. Medical Officer Salary | 25 0 0 X |
| " | " | " | 213 " " " " " " " " | 5 8 0 X |
| " | " | " | 214 " " " " " " " " | 4 0 0 X |
| " | " | " | 215 " " " " " " " " | 11 13 4 X |
| | | | Waltham Dispensary District | |
| " | " | 104 | 216 Gerald & Brown Medical Officer Salary | 25 0 0 X |
| " | " | " | 217 " " " " " " " " | 5 13 0 X |
| " | " | " | 218 " " " " " " " " | 1 0 0 X |
| " | " | " | 219 " " " " " " " " | 11 0 0 X |
| | | | Sanitary Expenses | |
| " | 216 | 106 | 220 " " " " " " " " | 5 10 0 X |
| " | " | " | 221 " " " " " " " " | 1 11 0 X |
| | | | Establishment Expenses | |
| " | " | 96 | 222 " " " " " " " " | 5 0 0 X |
| " | 217 | 101 | 223 " " " " " " " " | 4 11 0 X |
| " | 216 | 96 | 224 " " " " " " " " | 1 11 0 X |
| " | " | " | 225 " " " " " " " " | 1 0 0 X |
| " | " | " | 226 " " " " " " " " | 1 0 0 X |
| " | " | " | 227 " " " " " " " " | 5 0 0 X |
| " | " | 97 | 228 " " " " " " " " | 5 0 0 X |
| " | " | " | 229 " " " " " " " " | 5 0 0 X |
| " | " | " | 230 " " " " " " " " | 11 5 0 X |
| " | " | " | 231 " " " " " " " " | 4 0 0 X |
| " | " | " | 232 " " " " " " " " | 4 0 0 X |
| " | " | " | 233 " " " " " " " " | 1 11 0 X |
| " | " | " | 234 " " " " " " " " | 5 10 0 X |
| " | " | " | 235 " " " " " " " " | 5 7 0 X |
| " | " | " | 236 " " " " " " " " | |

Carried forward 1555 12 3

Dr. 76

The Treasurer

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

| | | | | |
|--|--|--|-------------------------------|-----------|
| | | | No. To amount brought forward | 2618 17 6 |
|--|--|--|-------------------------------|-----------|

Oct 6th 1868.

Balance Cr^o per Treasurer's Account furnished to this date
 Exp. Cheques impaid at close of Half Year - see folio 78.
 Balance Cr^o as per Contra:

445 10 7
 94 15 2
 £ 350 15 5

J. Martens
 Auditor
 February 24th 1869

So 2618 17 6

Contra,

Cr. 76

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

| | | | | |
|---------|-----------------|-----|---------------------------|-----------|
| 1868 | | | By amount brought forward | 2618 17 6 |
| Sept | 26 | 216 | 77 | 327 |
| " | " | " | " | 338 |
| " | " | " | " | 339 |
| " | " | " | " | 340 |
| " | " | " | " | 341 |
| " | " | " | " | 342 |
| " | " | " | " | 343 |
| " | " | 207 | 109 | 344 |
| " | " | " | 109 | 345 |
| " | " | 216 | 86 | 346 |
| " | " | " | " | 347 |
| " | " | " | " | 348 |
| " | " | 207 | 100 | 349 |
| " | " | 216 | 77 | 350 |
| October | 1 st | 204 | 53 | 351 |
| " | " | " | " | 352 |
| " | " | " | " | 353 |
| " | " | " | " | 354 |
| " | " | " | " | 355 |
| " | " | " | " | 356 |
| " | " | 129 | | 357 |

So 2618 17 6

The Treasurer, Summary showing the particulars of

the D^r and Cr^t sides of the Cash Book for Staff Year ended 29th Sept 1863.

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|---------------------------------|-----------------------|--------------------------------|---|------------------|
| 1863 | | | To | |
| March 25 th | | | Balance on Treasurer's hands | 978 5 6 |
| 5 th 7 th | | | Amount of Debt made lodged | 1416 17 3 |
| " | | | Amount received for Debts in (with) hands of Hospital | 1 11 8 |
| " | | | Little Royal Money refunded | 25 18 8 |
| " | | | Grant of Parliamentary Grant for Medical and Educational purposes | 176 17 11 |
| " | | | Balance account for May sold | 11 13 6 |
| | | | | <u>2610 17 6</u> |
| | | | | £ 2610 17 6 |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|-----------------------|-----------------------|-------------------------------|--|------------------|
| 1863 | | | By | |
| Sept 29 th | | 68 | Receipts made in respect of the following accounts:- | |
| " | | 66 | General Account | 900 2 5 |
| " | | 67 | Clothing Account | 123 1 0 |
| " | | 68 | Cost of John Kelly's purchase | 21 0 0 |
| " | | 69 | Cost of the new Surveying Office | 12 9 0 |
| " | | 69 | Cost of alterations & Post Office | 12 15 0 |
| " | | 97 | Establishment Account | 463 17 0 |
| " | | 97 | Immigration Expenses | 11 0 0 |
| " | | 98 | Rate Collector's Commission | 10 11 12 |
| " | | 100 | Workhouse Charitable Account | 5 14 3 |
| " | | 101 | Electoral Commission Expenses | 53 5 8 |
| " | | 102 | Ballinacorney Dispensary Dist. Acct. | 130 6 7 |
| " | | 103 | Lang. Dispensary District Account | 9 14 10 |
| " | | 104 | Ballinacorney Dispensary District Account | 11 9 7 |
| " | | 105 | Expenses under the Sanitation Act | 30 11 6 |
| " | | 106 | Expenses under the Sanitation Act | 12 0 0 |
| " | | 107 | Little Royal Money's Account | 123 14 12 |
| " | | 107 | Balance on Treasurer's hands | 250 1 3 |
| | | | | <u>2610 17 6</u> |

Martin

Dr.

The Treasurer, Account of unpresented cheques for Half Year

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|------|----------------------|-------------------------------|---|----------|
| 16 | | | | |
| 16 | | | In balance in favor of Union as per Treasurer's Receipt | 445 10 7 |
| | | | | <hr/> |
| | | | | 445 10 7 |

ended 29th Sept 1868, Contra,

Cr.

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL. |
|---------|----------------------|------------------------------|---|----------|
| 1868 | | | | |
| Oct 1 | | | By Balance in favor of Union as per Receipt | 550 10 5 |
| Sept 26 | | 207 | Outstanding cheques as under:- | |
| " | | 316 | William Simpton, Salary | 25 0 0 X |
| " | | 317 | Gerald E. Brown, Salary | 25 0 0 X |
| " | | 326 | Gerald E. Brown, Accommodation | 5 10 0 X |
| " | | 334 | Wm. John Hardeman, Salary | 15 0 0 X |
| " | | 336 | George A. Parson, Rent | 6 10 0 X |
| " | | 338 | Geo. Kelly, Advertising | 3 7 6 X |
| " | | 340 | William Brown, Stationery | 5 0 0 X |
| " | | | Geo. Kelly, Books | 5 14 6 X |
| | | | | <hr/> |
| | | | | 550 10 5 |

J. Martin

Dr.

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

To

Contra,

Cr.

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

By

Dr.

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

Contra,

Cr.

| Date | Folio in Minute Book. | Folio corresponding Debit. | ITEMS. | TOTAL. |
|------|-----------------------|----------------------------|--------|--------|
| | | | By | |

Dr.

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

Contra,

Cr.

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

Dr. 52

Invoice Account

Contra,

Cr. 52

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|------------------|-----------------------|--------------------------------|-------------------------------------|-----------|
| 1861 | | | | |
| March 30 | 11 | 10 | To Thomas Pellonahau, for Groceries | 9 17 0 |
| " | " | " | do Mary Armstrong, for white Bread | 59 19 8 |
| " | " | " | do Mary Armstrong, for Brown Bread | 5 8 11 |
| " | " | " | do Matthew Moran, for Meat | 20 14 10 |
| " | " | " | do Pellonahau, for new milk | 40 0 7 |
| " | " | " | do Patrick Taylor, for Butter | 17 15 0 |
| " | " | " | do Patrick Keating, for Indian Meal | 11 10 0 |
| June 11 | 11 | 11 | do Pellonahau, for Groceries | 12 14 5 |
| " | " | " | do Mary Armstrong, for white Bread | 57 6 3 |
| " | " | " | do Mary Armstrong, for Brown Bread | 6 8 8 |
| " | " | " | do Matthew Moran, for Meat | 16 8 2 |
| " | " | " | do Pellonahau, for new milk | 47 6 5 |
| " | " | " | do Patrick Taylor, for Butter | 18 6 0 |
| " | " | " | do Patrick Keating, for Potmeal | 15 16 0 |
| July 29 | 19 | 19 | do Pellonahau, for Groceries | 10 0 6 |
| " | " | " | do Mary Armstrong, for white Bread | 48 6 6 |
| " | " | " | do Mary Armstrong, for Brown Bread | 5 6 6 |
| " | " | " | do Matthew Moran, for Meat | 13 11 2 |
| " | " | " | do Pellonahau, for new milk | 40 16 0 |
| " | " | " | do Patrick Taylor, for Butter | 19 18 0 |
| " | " | " | do Taylor & Willetts, for Chandlery | 3 6 6 |
| August 6 | 15 | 15 | do Pellonahau, for Groceries | 11 17 10 |
| " | " | " | do Mary Armstrong, for white Bread | 58 4 2 |
| " | " | " | do Mary Armstrong, for salt | 2 6 0 |
| " | " | " | do Mary Armstrong, for Brown Bread | 6 8 10 |
| " | " | " | do Matthew Moran, for Meat | 16 8 2 |
| " | " | " | do Pellonahau, for new Milk | 48 15 0 |
| " | " | " | do Patrick Taylor, for Butter | 13 0 0 |
| " | " | " | do Patrick Keating, for Indian Meal | 11 10 0 |
| " | " | " | do Patrick Keating, for Potmeal | 15 18 0 |
| Sept 11 | 19 | 19 | do Pellonahau, for Groceries | 9 17 0 |
| " | " | " | do Mary Armstrong, for white Bread | 54 12 7 |
| " | " | " | do Mary Armstrong, for Brown Bread | 2 15 5 |
| " | " | " | do Matthew Moran, for Meat | 16 18 5 |
| " | " | " | do Pellonahau, for new Milk | 36 10 10 |
| " | " | " | do Patrick Taylor, for Butter | 10 0 0 |
| " | " | " | do Patrick Keating, for Potmeal | 15 18 0 |
| Received forward | | | | £ 757 9 4 |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|---------|-----------------------|-------------------------------|--|-----------|
| 1861 | | | | |
| Sept 29 | | 54 | By Thomas Pellonahau - account for credit of Receipts during half year | 721 6 3/4 |

Inward Account.

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-------|-----------------------|--------------------------------|------------------------------------|-------------|
| | | | To Balance brought forward | 187 9 4 |
| | | | To Cash | 10 6 7 |
| | | | To Merchants for wheat | 36 10 0 |
| | | | To Merchants for flour | 10 8 0 |
| | | | To Merchants for butter | 8 7 9 |
| | | | To Merchants for oil | 10 10 0 |
| | | | To Merchants for sundries | 9 8 6 |
| | | | <hr/> | 201 9 5 |
| | | | Merchants acct. to their partners | 20 2 10 1/2 |
| | | | do credit to partners | 1 2 1/2 |
| | | | By Merchants for sundries by check | 1 0 4 |
| | | | <hr/> | 21 2 10 1/2 |
| | | | <hr/> | 222 6 3/4 |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|-------|-----------------------|-------------------------------|------------------------------|-----------|
| | | | By Merchants brought forward | 222 6 3/4 |
| | | | <hr/> | 222 6 3/4 |

Masters

Provision Account

| Date | Folio in Minuto Book | Folio of corresponding Credit | ITEMS | TOTAL |
|------------------------|----------------------|-------------------------------|--------------------------------|--------------------------------------|
| 1860 | | | | |
| March 25 th | | | To Balance forward on hands | 23 6 13 ¹ / ₂ |
| | | | do "Necessaries | " 7 9 ¹ / ₂ |
| | | | | 25 13 11 ¹ / ₂ |
| March 25 th | 82 | | Balance also as per Trans Book | 12 11 11 ¹ / ₂ |
| April 4 | 82 | | do | 23 1 2 ¹ / ₂ |
| " 11 | " | | do | 22 8 5 ¹ / ₂ |
| " 1 | " | | do | 22 12 4 ¹ / ₂ |
| " 25 | " | | do | 14 7 8 |
| May 2 | " | | do | 23 8 11 ¹ / ₂ |
| " 7 | " | | do | 18 19 7 ¹ / ₂ |
| " 16 | " | | do | 21 18 2 ¹ / ₂ |
| " 23 | " | | do | 22 11 4 ¹ / ₂ |
| " 30 | " | | do | 21 11 9 ¹ / ₂ |
| June 6 | " | | do | 22 3 8 ¹ / ₂ |
| " 13 | " | | do | 23 12 1 |
| " 20 | " | | do | 23 18 10 ¹ / ₂ |
| " 27 | " | | do | 22 17 7 ¹ / ₂ |
| July 4 | " | | do | 20 3 7 ¹ / ₂ |
| " 11 | " | | do | 22 6 4 ¹ / ₂ |
| " 18 | " | | do | 22 10 2 ¹ / ₂ |
| " 25 | " | | do | 20 6 1 ¹ / ₂ |
| August 1 | " | | do | 22 14 9 ¹ / ₂ |
| " 8 | " | | do | 21 2 7 ¹ / ₂ |
| " 15 | " | | do | 22 13 2 ¹ / ₂ |
| " 22 | " | | do | 14 3 9 ¹ / ₂ |
| " 29 | " | | do | 20 3 6 ¹ / ₂ |
| Sept 5 | " | | do | 22 12 11 |
| " 12 | " | | do | 22 12 3 ¹ / ₂ |
| " 19 | " | | do | 26 16 9 ¹ / ₂ |
| " 26 | " | | do | 26 5 4 ¹ / ₂ |
| " 27 | " | | do | 12 19 0 |
| | | | | 2721 6 3 ¹ / ₂ |
| | | | | 2745 0 2 ¹ / ₂ |

| Date | Folio in Minuto Book | Folio of corresponding Debit | ITEMS | TOTAL |
|------------------------|----------------------|------------------------------|--------------------------|----------|
| 1860 | | | | |
| March 25 th | | | By | |
| March 25 th | 85 | | By Maintenance also for | 8 18 0 |
| April 4 | " | | do | 19 20 0 |
| " 11 | " | | do | 18 8 6 |
| " 18 | " | | do | 19 1 6 |
| " 25 | " | | do | 19 3 5 |
| May 2 | " | | do | 19 4 5 |
| " 7 | " | | do | 19 4 4 |
| " 16 | " | | do | 19 3 5 |
| " 23 | " | | do | 19 3 6 |
| " 30 | " | | do | 19 4 5 |
| June 6 | " | | do | 19 7 8 |
| " 13 | " | | do | 20 7 0 |
| " 20 | " | | do | 20 2 2 |
| " 27 | " | | do | 19 6 0 |
| July 4 | " | | do | 19 5 6 |
| " 11 | " | | do | 19 5 1 |
| " 18 | " | | do | 19 4 6 |
| " 25 | " | | do | 18 8 5 |
| August 1 | " | | do | 18 5 1 |
| " 8 | " | | do | 18 4 1 |
| " 15 | " | | do | 17 0 3 |
| " 22 | " | | do | 16 7 0 |
| " 29 | " | | do | 15 6 6 |
| Sept 5 | " | | do | 15 4 2 |
| " 12 | " | | do | 15 1 6 |
| " 19 | " | | do | 13 0 6 |
| " 26 | " | | do | 12 0 5 |
| " 27 | " | | do | 6 2 7 |
| | | | Total | 4140 9 0 |
| " | 107 | | Balance forward on hands | 11 6 0 |
| " | 109 | | do "Necessaries | 0 11 11 |

Martin

Dr. \$5

Maintenance Account

Cr. \$5

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|---------|----------------------|-------------------------------|--|-----------|
| Sept 27 | 51 | 26 | Provision for Maintenance during Half Year | 738 7 32 |
| | 56 | | Balance of last year and year | 102 18 8 |
| | | | | 840 26 14 |
| | | | | 840 26 14 |

Contra,

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
|---|----------------------|------------------------------|---------------------------------------|---------------|
| Sept 29 | | | By Provision for Maintenance consumed | 20 2 10 1/2 |
| " | " | " | do - do for Structures | 7 3/4 |
| " | " | " | Cost of Office Stationery | 40 5 10 1/2 |
| " | " | " | do Fuel and Light | 10 1 4 1/2 |
| | | | | 78 11 25 1/2 |
| | | | | 819 37 39 1/2 |
| Appointments on Collectors' days as under:- | | | | |
| " | 111 | | Baltimore Prov for 15 1/2 days | 301 6 10 1/2 |
| " | 112 | | Baltimore " 16 1/2 | 3 5 1 1/2 |
| " | 113 | | Baltimore " 18 1/2 | 3 12 3 1/2 |
| " | 114 | | Baltimore " 26 1/2 | 10 13 5 1/2 |
| " | 115 | | Cassopolis | 1 16 3 1/2 |
| " | 116 | | Cong | 23 8 5 1/2 |
| " | 117 | | Cornard | 5 5 9 1/2 |
| " | 118 | | Dalgon | 10 5 5 1/2 |
| " | 119 | | Hallman | 10 9 9 1/2 |
| " | 120 | | Hartwood | 21 3 3 1/2 |
| " | 121 | | Hibbard | 13 7 1 1/2 |
| " | 122 | | Wilkinson | 10 6 1 1/2 |
| " | 123 | | Keale | 3 7 0 1/2 |
| " | 124 | | Keuback | 1 5 0 1/2 |
| " | 125 | | Peckham | 1 5 8 1/2 |
| " | 126 | | Parham | 2 5 2 1/2 |
| " | 127 | | Roscoe | 1 8 5 1/2 |
| " | 128 | | Shute | 1 1 3 5 1/2 |
| " | 110 | | Union of Corp | 1 5 4 11 1/2 |
| Total | | | | 147 10 7 1/2 |

Martin

Dr. 86

Clothing Account.

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|------------------------|-----------------------|--------------------------------|--|--------------------|
| March 25 th | | | Balance, value of stock on hand | 127 10 0 |
| March 25 | 255 | 70 | Thomas Patrick Duffy for straw | 5 2 6 |
| April 11 | 258 | 71 | do John Hendyart for straw | 4 0 7 |
| May 2 | 260 | 72 | do W. Hogan for materials supplied to prisoner leaving court house | 3 14 0 |
| Sept 17 | 262 | 74 | do L. Linnane for clothing materials | 72 14 0 |
| " 16 | 264 | 76 | do J. J. O'Donoghue for clothing materials | 78 2 6 |
| " " | " | " | do Thomas' son for clothing materials | 17 7 8 |
| " " | " | " | do W. Gelles for shoes | 1 17 7 |
| " " | " | " | do W. Hogan for clothing materials | 44 16 2 |
| " " | " | " | do do for materials for dress of prisoner | 3 6 0 |
| | | | | <u>588 1 0</u> |
| | 197 | | July Debt for payments by Collett | 2 3 2 |
| | | | | <u>\$ 562 14 2</u> |

Contra,

Cr. 86

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|---------|-----------------------|-------------------------------|---------------------------------------|--------------------|
| 1868 | | | | |
| Sept 08 | | 85 | By Assurance Vest for wages and to ar | 109 13 5 |
| " " | | 129 | Balance, value of stock on hand | 559 10 6 |
| | | | | <u>\$ 562 14 2</u> |

J. Martin

Dr. 87

John Kelly, junr. Relieving Officer, N^o 1 District

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | Money | Kind | TOTAL |
|----------|----------------------|-------------------------------|--------------------------|---------|------|--------|
| March 25 | | 20 | Balance on hands | | | 5 6 2 |
| April 25 | 255 | 10 | Treasurer, amt of cheque | 4 0 0 ✓ | | |
| May 11 | 25 | . | do | 3 0 0 ✓ | | |
| " 25 | 40 | 11 | do | 4 0 0 ✓ | | |
| July 7 | 100 | 70 | do | 4 0 0 ✓ | | |
| August 6 | 145 | . | do | 4 0 0 ✓ | | |
| " 17 | 14 | . | do | 5 0 0 ✓ | | |
| | | | | | | 54 0 0 |
| | | | | | | 5 6 2 |

Contra,

Cr. 57

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS | Money | Kind | TOTAL |
|-----------------------|----------------------|---------------------------|---------------------|-----------|------|--------|
| 1868 | | | | | | |
| Sept 29 th | | 111 | By Balance on hands | 12 4 1 ✓ | | |
| " " | | 115 | " Caspary's | 2 10 6 ✓ | | |
| " " | | 116 | " Bang | 7 5 10 ✓ | | |
| " " | | 120 | " Harwood's | 8 12 11 ✓ | | |
| " " | | 129 | " Balance on hands | | | 54 0 0 |
| | | | | | | 27 6 2 |

John Kelly

Dr. 58

John Hyner, Relieving Officer, No. 2 District.

| Date | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | Money | Kind | TOTAL. |
|----------|-----------------------|--------------------------------|---------------------------|-------|------|-------------------|
| 1868 | | | | | | |
| March 25 | | | Balance on hands | | | 1 18 0 |
| April 20 | 258 | 70 | Treasurer, com. of League | 1 0 0 | | |
| May 25 | 100 | 71 | do | 1 0 0 | | |
| Sept 15 | 100 | 11 | do | 1 0 0 | | |
| | | | | | | <u>12 0 0</u> |
| | | | | | | <u>\$ 12 18 0</u> |

Contra,

Cr. 58

| Date | Folio in Minute Book. | Folio corresponding Debit. | ITEMS. | Money | Kind | TOTAL. |
|---------|-----------------------|----------------------------|----------------------------|--------|------|-------------------|
| 1868 | | | | | | |
| Sept 29 | | 117 | By Cash Paid Dis. Expended | 1 12 0 | | |
| " | | 118 | Do Doigan | 1 16 6 | | |
| " | | 119 | Do Halpinard | 2 17 8 | | |
| " | | 120 | Do Kilmarnock | 6 9 0 | | |
| | | | | | | <u>11 15 0</u> |
| " | | 129 | Balance in hands | | | <u>1 03 1</u> |
| | | | | | | <u>\$ 12 18 0</u> |

Martin

Dr. *Account of Maintenance of Recipients in Deaf and Dumb and*

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|----------------------|-----------------------|--------------------------------|--|------------|
| 1867 May 11 23 70 | | | 31000 Dr. Brown, for 6 months pension for maintenance of a deaf male named A. Brown (Neale, Deaf) | 5 0 0 |
| July 20 1867 | | | do. C. W. Brown, for 6 months pension for maintenance of a deaf male named Charles Taylor, Baltimore, Deaf | 7 10 0 |
| | | | | <hr/> |
| | | | | 12 10 0 |
| | | | | <hr/> |
| | | | | \$ 12 10 0 |

Blind Asylums, and ~~Continent~~ *European Hospitals*

Cr. 57

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|-----------------|-----------------------|-------------------------------|-----------------------------|---------|
| 1868 Sept 29 | | 111 | By National Electrical Div. | 10 0 |
| | | 123 | do. Neale | 0 0 |
| | | | | <hr/> |
| | | | | \$ 10 0 |

Martin

Dr.

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

To

Contra,

Cr.

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

By

Repayment of Relief Account.

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | Separate Credits to Electoral Depts. | Appropriation of Union at Large Credits. | TOTAL. |
|---------|-----------------------|--------------------------------|-----------------------------------|--------------------------------------|--|--------------|
| 1868 | | | | | | |
| Sept 27 | | | To Credits to Electoral Divisions | | | |
| | | | as under:- | | | |
| " | 111 | | Ballinacorney | 1 4 8 | | 1 4 8 |
| " | 112 | | Ballinacorney | | | |
| " | 113 | | Ballyvaughan | | | |
| " | 114 | | Burrisokane | | | |
| " | 115 | | Cappaghduff | | | |
| " | 116 | | Clang | | | |
| " | 117 | | Conart | | | |
| " | 118 | | Galvan | | | |
| " | 119 | | Malmonree | | | |
| " | 120 | | Maunroe | | | |
| " | 121 | | Milnamo | | | |
| " | 122 | | Welshman | | | |
| " | 123 | | Acate | | | |
| " | 124 | | Rowland | | | |
| " | 125 | | Preconlin | | | |
| " | 126 | | Castles | | | |
| " | 127 | | Castles | | | |
| " | 128 | | Shul | | | |
| | | | | <u>1 4 8</u> | | <u>1 4 8</u> |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|---------|-----------------------|-------------------------------|---|--------------|
| 1868 | | | | |
| Sept 27 | | 92 | By Credit of money received for Medical, or surgical Relief in Hospital - credited to this Account. | |
| | | | | <u>1 4 8</u> |

Ma...

Dr. 99 Account of Money received for Medical and Surgical

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|---------|-----------------------|--------------------------------|--|--------|
| 1868 | | | | |
| Sept 27 | | | 11 th to Replenishment of Relief-Act. Amount credited thereto. | 1 4 8 |
| | | | | 1 4 8 |
| | | | | 1 4 8 |

Relief in Workhouse of a ~~Spital~~, under Acts 6 & 7 Vic. c. 117, 1842, & 25 & 26 Vic. c. 119, 1852.

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|---------|-----------------------|-------------------------------|---|--------|
| 1868 | | | | |
| Sept 27 | | | By Treas ^r for payments to credit of this Act, as rendered:- allowance of Catherine Shochidge from July 27 th to Sept 1 st 1868 - Ballinacorney Prison | 1 4 8 |
| | | | | 1 4 8 |
| | | | | 1 4 8 |

AM

93.
Dr.

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

To

Contra,

93.
Cr.

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

By

Dr. 7/1

Other Receipts Account

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | Parliamentary Grant Act. for year ending 25 th March 1868 | Other Credits | Total Credits | TOTAL. |
|----------------------|-----------------------|--------------------------------|---------------------|--|---------------|---------------|--------|
| | | | To amount collected | | | | |
| | | | Previous as under:- | | | | |
| Sept 27 ^a | 111 | | Ballinacree | 38 5 2 | 3 11 3 | 61 16 5 | |
| " | 112 | | Ballinaculla | 3 1 14 | 3 9 | 3 6 1 | |
| " | 113 | | Ballyvaughan | 11 12 11 | 5 8 | 14 18 7 | |
| " | 114 | | Binniscarra | 11 17 0 | 1 6 8 | 16 11 8 | |
| " | 115 | | Caspapoduff | 5 7 7 | 6 7 | 5 14 14 | |
| " | 116 | | Craig | 17 9 9 | 1 6 10 | 20 16 7 | |
| " | 117 | | Garrahd | 9 7 0 | 16 1 | 10 3 1 | |
| " | 118 | | Palan | 29 17 5 | 2 1 3 | 32 0 8 | |
| " | 119 | | Thollymount | 26 17 1 | 2 6 4 | 29 5 5 | |
| " | 120 | | Wandooed | 17 18 14 | 1 7 5 | 21 8 9 | |
| " | 121 | | Wilmame | 13 10 2 | 2 13 3 | 16 8 5 | |
| " | 122 | | Welcomme | 26 10 6 | 2 6 7 | 28 16 1 | |
| " | 123 | | Keale | 32 0 10 | 1 17 4 | 34 2 2 | |
| " | 124 | | Teuchraht | 21 17 0 | 1 17 7 | 23 14 7 | |
| " | 125 | | Claculinn | 3 12 14 | 1 5 3 | 3 16 9 | |
| " | 126 | | Portugal | 17 17 14 | 1 15 14 | 18 6 8 | |
| " | 127 | | Castles | 11 3 9 | 1 7 2 | 12 3 8 | |
| " | 128 | | Shrub | 21 2 0 | 1 13 2 | 23 15 2 | |
| | | | | 367 8 0 | 25 18 8 | 393 6 8 | |

Contra,

Cr. 7/1

| Date. | Folio in Minute Book. | Folio corresponding Debit. | ITEMS. | TOTAL. |
|---------|-----------------------|----------------------------|---|---------|
| June 1 | 52 | 72 | By Cheque for Ballinacree money, received | 55 18 8 |
| Sept 27 | 95 | | Parliamentary Grant Act. | 367 8 0 |
| | | | | 393 6 8 |

Martin

393 6 8

Dr. 95

Parliamentary Grant Account.

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|---------|-----------------------|--------------------------------|--|----------------|
| 1866 | | | | |
| Sept 27 | 911 | 26 | Other Receipts legal amt. credited thereto | 367 8 0 |
| | | | | <u>367 8 0</u> |

Contra,

Cr. 75

| Date. | Folio in Minute Book. | Folio corresponding Debit. | ITEMS. | TOTAL. |
|----------|-----------------------|----------------------------|---|----------------|
| 1868 | | | | |
| March 25 | | | By - 1st Instalment of 1st Half Yearly | |
| July 20 | 102 | 73 | Cont. received from Per Sec - Commissioners | 176 7 11 |
| | | | | <u>367 8 0</u> |

Martin

Establishment Account

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|----------|----------------------|-------------------------------|--|----------|
| 1868 | | | | |
| April 9 | 223 | 70 | To Woodcock's O'Donnell's hire | 7 13 0 |
| " 23 | 203 | " | do G. O'Grady, remuneration for her services while acting as Clerk | 4 8 4 |
| " 30 | 5 | " | do M. O'Hara, for other requisites | 2 2 0 |
| May 21 | 28 | 71 | do M. O'Hara, for erecting Sewer pipes | 31 0 0 |
| " 26 | 10 | " | do M. O'Hara, for pay for School Books | 7 3 5 |
| June 11 | 20 | " | do John Terrier, Carpenter, for repairs | 3 3 10 |
| " " | " | " | do M. O'Hara, for conveying water from Lane School to Eastern | 5 0 0 |
| " 25 | 25 | 72 | do M. O'Hara, Clerk at Office, Salary | 30 0 0 |
| " " | " | " | do M. O'Hara, Clerk at Office, Salary | 12 10 0 |
| " " | " | " | do G. O'Grady, Stationer, Salary | 7 10 0 |
| " " | " | " | do G. O'Grady, Stationer, Salary | 3 0 0 |
| " " | " | " | do J. O'Grady, Stationer, Salary | 15 0 0 |
| " " | " | " | do James O'Grady, Medical Off. Salary | 26 0 0 |
| " " | " | " | do J. O'Grady, Apothecary, Salary | 3 0 0 |
| " " | " | " | do M. O'Hara, Stationer, Salary | 3 0 0 |
| " " | " | " | do M. O'Hara, Stationer, Salary | 3 0 0 |
| " " | " | " | do M. O'Hara, Stationer, Salary | 6 5 0 |
| " " | " | " | do M. O'Hara, Stationer, Salary | 6 5 0 |
| July 2 | 70 | " | do M. O'Hara, Stationer, Salary | 1 8 0 |
| " " | " | " | do M. O'Hara, Stationer, Salary | 11 2 3 |
| " " | " | " | do Lane Valley, for Stationer's Stationery | 8 15 4 |
| " " | " | " | do John Walsh, for Sewer | 2 7 8 |
| " " | " | " | do M. O'Hara, for Stationer, Salary | 3 3 10 |
| " 25 | 125 | 73 | do M. O'Hara, for Stationer, Salary | 6 0 0 |
| August 6 | 140 | " | do M. O'Hara, for Stationer, Salary | 2 2 0 |
| " 10 | 160 | 74 | do M. O'Hara, for Stationer, Salary | 3 0 0 |
| Sept 5 | 180 | " | do M. O'Hara, for Stationer, Salary | 2 2 0 |
| " " | " | " | do M. O'Hara, for Stationer, Salary | 24 13 10 |
| " 26 | 210 | 75 | do James O'Grady, Medical Off. Salary | 30 0 0 |
| " " | " | " | do M. O'Hara, Stationer, Salary | 12 10 0 |
| " " | " | " | do G. O'Grady, Stationer, Salary | 7 10 0 |
| " " | " | " | do G. O'Grady, Stationer, Salary | 3 0 0 |
| " " | " | " | do J. O'Grady, Stationer, Salary | 15 0 0 |
| " " | " | " | do J. O'Grady, Medical Off. Salary | 26 0 0 |

Carried forward £ 379 4 11

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS | TOTAL |
|--|----------------------|---------------------------|---------------------------|-----------|
| 1868 | | | | |
| Sept 29 | | 111 | By Ballinacorney Division | 82 0 0 |
| " " | | 112 | Ballinacorney | 4 6 5 |
| " " | | 113 | Ballyvaughan | 6 10 11 |
| " " | | 114 | Bewickstown | 27 11 2 |
| " " | | 115 | Cappaghduff | 7 11 1 |
| " " | | 116 | Long | 30 16 6 |
| " " | | 117 | Moynard | 13 1 8 |
| " " | | 118 | Dalkey | 47 8 2 |
| " " | | 119 | Hollymount | 65 6 8 |
| " " | | 120 | Haroldswood | 31 10 2 |
| " " | | 121 | Wilmaine | 61 6 14 |
| " " | | 122 | Wilmaine | 22 8 10 |
| " " | | 123 | Keble | 16 2 2 |
| " " | | 124 | Keble | 16 1 1 |
| " " | | 125 | Provanhill | 3 1 19 |
| " " | | 126 | Portroyal | 17 12 5 |
| " " | | 127 | Roslee | 22 1 9 |
| " " | | 128 | Shrule | 28 2 6 |
| | | | | 376 12 24 |
| Deduction, credit lodged by Clerk of Union to credit of Establishment, as rendered | | | | |
| " " | | 222 | May sold | 11 1 6 |

Carried forward £ 611 5 8 1/2

Establishment Account

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|------------|----------------------|-------------------------------|--------------------------------------|----------|
| | | | To Amount brought forward | 877 4 11 |
| Sept 16 18 | | | do Wash. St. Wash. & Georgetown Salt | 5 0 0 |
| | | | do Wash. St. Wash. & Georgetown Salt | 5 0 0 |
| | | | do Wash. St. Wash. & Georgetown Salt | 3 11 0 |
| | | | do Wash. St. Wash. & Georgetown Salt | 6 5 0 |
| | | | do Wash. St. Wash. & Georgetown Salt | 6 5 0 |
| | | | do Wash. St. Wash. & Georgetown Salt | 6 18 0 |
| | | | do Wash. St. Wash. & Georgetown Salt | 3 12 0 |
| | | | do Wash. St. Wash. & Georgetown Salt | 3 7 6 |
| | | | do Wash. St. Wash. & Georgetown Salt | 20 17 8 |
| | | | do Wash. St. Wash. & Georgetown Salt | 8 0 0 |
| | | | do Wash. St. Wash. & Georgetown Salt | 3 18 0 |
| | | | do Wash. St. Wash. & Georgetown Salt | 3 14 6 |
| | | | do Wash. St. Wash. & Georgetown Salt | 2 10 0 |
| | | | do Wash. St. Wash. & Georgetown Salt | 2 7 3 |
| | | | do Wash. St. Wash. & Georgetown Salt | 6 3 1 |
| | | | do Wash. St. Wash. & Georgetown Salt | 8 8 |
| | | | <u>168 17 0</u> | |
| | | | do Wash. St. Wash. & Georgetown Salt | 10 5 10 |
| | | | do Wash. St. Wash. & Georgetown Salt | 10 1 10 |
| | | | do Wash. St. Wash. & Georgetown Salt | 89 1 5 |
| | | | <u>142 8 5</u> | |
| | | | <u>611 5 5 1/2</u> | |

Contra,

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS. | TOTAL. |
|------|----------------------|---------------------------|---------------------------|-------------|
| | | | By Amount brought forward | 611 5 5 1/2 |

611 5 5 1/2

Dr. 75

Collector's Reimbursement Account

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|----------|-----------------------|--------------------------------|---|-----------------|
| 1868 | | | | |
| April 30 | 3 | 70 | To 10 th Wiltshire, for Fees | 50 6 3 ✓ |
| July 1 | 100 | 70 | do 10 th Wiltshire, for Fees | 10 1 4 ✓ |
| Sept 30 | 140 | 74 | do 10 th Wiltshire, for Fees | 29 11 3 ✓ |
| | | | | <u>75 11 10</u> |
| | | | | <u>75 11 10</u> |

Contra,

Cr. 78

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|---|-----------------------|-------------------------------|---------------------|-----------------|
| 1868 | | | | |
| By ^{By} <u>Parliamentary Fees, charged to</u> <u>Electoral Divisions as under:-</u> | | | | |
| Sept 10 | 09 | 111 | Ballinaboy Division | 10 16 4 ✓ |
| " | " | 112 | Ballinacallyn " | 19 0 ✓ |
| " | " | 113 | Ballinacallyn " | 19 5 ✓ |
| " | " | 114 | Burriscausa " | 8 8 11 ✓ |
| " | " | 115 | Cappashtuff " | 17 7 ✓ |
| " | " | 116 | Long " | 7 5 5 ✓ |
| " | " | 117 | Donard " | 2 11 5 ✓ |
| " | " | 118 | Dalpan " | 11 11 6 ✓ |
| " | " | 119 | Hollymount " | 6 3 4 ✓ |
| " | " | 120 | Warendonwood " | 5 12 5 ✓ |
| " | " | 121 | Atmaone " | 7 11 5 ✓ |
| " | " | 122 | Atlanmore " | 6 0 11 ✓ |
| " | " | 123 | Keale " | 7 1 3 ✓ |
| " | " | 124 | Newbank " | 5 8 11 ✓ |
| " | " | 125 | Parvanehenni " | 10 8 ✓ |
| " | " | 126 | Parvanehenni " | 1 17 1 ✓ |
| " | " | 127 | Arstee " | 6 4 ✓ |
| " | " | 128 | Shrubs " | 5 1 0 ✓ |
| | | | | <u>75 11 10</u> |

J. Martin

Dr. 99 Emigration Account

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|--------------|-----------------------|--------------------------------|--|---------------|
| July 30 1868 | 73 | 26 | To 2000 ^s Indico & Co, and May act. St. Gov. to assist them to emigrate | 8 0 0 ✓ |
| " " " " | " | " | do May & Co to assist her to emigrate | 3 0 0 ✓ |
| | | | | 11 0 0 |
| | | | | <u>11 0 0</u> |

Contra,

Cr. 99

| Date. | Folio in Minute Book. | Folio corresponding Debit. | ITEMS. | Charges to General Purposes | Charges to Division at Large | TOTAL |
|---------|-----------------------|----------------------------|--|-----------------------------|------------------------------|-------|
| 1868 | | | By Emigration expenses charged to Division as under, | | | |
| Sept 29 | 111 | | Berlinwick Division | | 11 0 | 11 0 |
| " " | 112 | | Berlinchalla | | 7 | 7 |
| " " | 113 | | Ballygarra | | 10 | 10 |
| " " | 114 | | Wickinacra | | 11 | 11 |
| " " | 115 | | Cappaghduff | | 1 | 1 |
| " " | 116 | | Carrig | | 1 | 1 |
| " " | 117 | | Coonard | | 5 | 5 |
| " " | 118 | | Dalgarra | | 6 | 6 |
| " " | 119 | | Mallemont | | 1 | 1 |
| " " | 120 | | Maundwood | 5 0 0 | 1 | 5 1 0 |
| " " | 121 | | Wickinacra | | 3 | 3 |
| " " | 122 | | Wickinacra | | 1 | 1 |
| " " | 123 | | Acute | | 6 | 6 |
| " " | 124 | | Acute | 1 | 10 | 11 |
| " " | 125 | | Carbun | | 3 | 3 |
| " " | 126 | | Carbun | | 1 | 1 |
| " " | 127 | | Carbun | | 11 | 11 |
| " " | 128 | | Carbun | | 1 | 1 |
| | | | | <u>11 0 0</u> | <u>11 0 0</u> | |

Martin

Dr. 100 Warehouse Special Account.

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|----------|-----------------------|--------------------------------|--|---------|
| March 25 | | | Balance, value of stock on hand | 2 17 1 |
| July 2 | 11 | | do do, do, do, do, do for coffee | 1 12 0 |
| July 26 | 21 | 16 | do do, do, do, do, do for coffee | 18 5 |
| | | | do do, do, do, do, do for shipping | 8 8 10 |
| | | | | 5 14 3 |
| | 107 | | do do, do, do, do, do for payment by Clerk | 1 6 0 |
| | | | | <hr/> |
| | | | | 9 17 10 |

Contra,

Cr. 100

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|---------|-----------------------|-------------------------------|---|----------|
| Sept 29 | | | By amount charged for Specials as under:- | |
| | 111 | | Ballinacorney Division for 7 weeks | 1 13 0 |
| | 112 | | Ballinacorney | 3 |
| | 113 | | Ballinacorney | 14 |
| | 114 | | Berrisbane | 1 6 |
| | 115 | | Cappaghduff | 14 |
| | 116 | | Long | 1 7 |
| | 117 | | Donard | 11 |
| | 118 | | Dalpar | 2 5 |
| | 119 | | Hollymount | 2 5 |
| | 120 | | Haroldwood | 1 7 |
| | 121 | | Milnamore | 3 1 |
| | 122 | | Milnamore | 2 5 |
| | 123 | | Keale | 2 3 |
| | 124 | | Keale | 2 2 |
| | 125 | | Proentown | 3 |
| | 126 | | Packing of | 11 |
| | 127 | | Rosles | 1 1 |
| | 128 | | Shrule | 1 11 |
| | | | Unsettled | 6 |
| Total | | | | 25 19 11 |
| | | | Balance, value of stock on hand | 6 17 10 |
| | | | | <hr/> |
| | | | | 31 17 11 |

Separate charge for Specials for 7 weeks. General charges for Specials for 7 weeks.

Stanton

Dr. 101 Elections, Law, and other Expenses Account

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|------------------------------------|-----------------------|--------------------------------|---|-----------------|
| To 1 st General Charges | | | | |
| May 7 | 10 | 70 | 16 Shear's Paper, Chief Poor Law Comr. for costs incurred in the purchase of the Workhouse site | 28 5 8 |
| June 26 | 51 | 71 | do 2 nd Man. Clerk at Union, for Salary as Returning Officer | 2 10 0 |
| Sept 25 | 76 | 76 | do 2 nd Man. Clerk at Union, for Salary as Returning Officer | 2 10 0 |
| | | | | 53 5 8 |
| " 1 | 107 | | 16 1/2 Clk. for payments by Clk. 2 nd Separate Charges | 2 14 6 |
| " " | 107 | | 16 1/2 Clk. for payments by Clk. 2 nd Separate Charges | 5 18 11 |
| | | | | <u>60 41 15</u> |

Contra,

Cr. 101

| Date. | Folio in Minute Book. | Folio corresponding Debit. | ITEMS. | TOTAL. |
|---|-----------------------|----------------------------|--------------------|-----------------|
| By 1 st General Charges and transfers to Electoral Divisions as under: | | | | |
| Sept 29 | | 111 | Ballymore Division | 11 17 9 |
| " " | | 112 | Ballymulla | 5 3 |
| " " | | 113 | Ballymore | 7 11 |
| " " | | 114 | Bewick's | 1 13 8 |
| " " | | 115 | Cassidy's | 1 2 |
| " " | | 116 | Lang | 1 17 3 |
| " " | | 117 | Coonard | 1 2 14 |
| " " | | 118 | Galvan | 2 17 2 |
| " " | | 119 | Wallymount | 3 4 4 |
| " " | | 120 | Thunderswood | 1 12 9 |
| " " | | 121 | Wilmae | 3 14 9 |
| " " | | 122 | Wilmae | 3 3 4 |
| " " | | 123 | Acate | 5 14 8 |
| " " | | 124 | Acate | 2 12 1 |
| " " | | 125 | Procton | 6 2 |
| " " | | 126 | Portray of | 1 1 2 |
| " " | | 127 | Portray of | 1 5 7 |
| " " | | 128 | Shrule | 2 6 9 |
| | | | | <u>60 41 15</u> |

General Charges
as per Minutes
with a total
Annual Value

Separately charged
to Electoral Divisions
as per Minutes
with a total
Annual Value

J. M. ...

Dr. 102 Medical Charities Expenses Account, [Ballinabrigge Dist. Account]

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-----------------------|-----------------------|--------------------------------|--|-----------|
| 1868 | | | | |
| June 25 th | 90 | 11 | To Thos. W. Singleton, Medical Officer Salary, - | 25 0 0 ✓ |
| " | " | " | do Hastings & Co. Medical Officer Salary - | 25 0 0 ✓ |
| Sept 26 th | 70 | 117 | do W. Campbell Medical Officer Salary - | 25 0 0 ✓ |
| " | " | " | do W. W. Smith Medical Officer Salary - | 25 0 0 ✓ |
| " | " | " | do W. Smith for Vaccination Exp. - | 3 11 0 ✓ |
| " | " | " | do W. Smith for Rent of Cappaghduff House - | 14 0 0 ✓ |
| " | " | " | do W. Smith for Stationery - | 20 15 1 ✓ |
| | | | | 130 6 7 |
| 27 | 109 | | By City Clerk for payments by Clerk - | 9 8 0 ✓ |
| | | | | 141 14 7 |

Ballinabrigge District Account

Contra,

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|-----------------------|-----------------------|-------------------------------|---|------------|
| 1868 | | | | |
| | | | By appropriation of Expenditure of District, on & for Annual Value of Diseases comprised therein as under:- | |
| Sept 29 th | 111 | | Ballinabrigge Division - - - | 17 17 10 ✓ |
| " | 112 | | Ballinacorney " - - - | 2 12 6 ✓ |
| " | 113 | | Ballymore " - - - | 3 17 5 ✓ |
| " | 115 | | Cappaghduff " - - - | 11 12 4 ✓ |
| " | 121 | | Meinane " - - - | 37 3 4 ✓ |
| " | 123 | | Keale " - - - | 27 19 7 ✓ |
| " | 125 | | Overburn " - - - | 3 1 11 ✓ |
| " | 126 | | Cartrayal " - - - | 10 14 5 ✓ |
| | | | | 141 14 7 |

Sept

Medical Charities Expenses Account [Cong Dispensary District Act]

Contra,

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|---------|-----------------------|--------------------------------|--|-----------|
| June 26 | 90 | 71 | To Cash. Campbell's Dr. Medical Officer Salary | 25 0 0 ✓ |
| Sept 5 | 102 | 74 | do do do. J. C. Kelly, Commissioner for services as substitute for Medical Officer | 5 3 0 ✓ |
| " 26 | 217 | 75 | do Campbell's Dr. Medical Officer Salary | 25 0 0 ✓ |
| " " | " | " | do Campbell's Dr. for Vaccination 1868 | 5 8 0 ✓ |
| " " | " | " | do do do. for Rent of Cong Dispensary | 4 0 0 ✓ |
| " " | " | " | do do do. for Medical Officers | 30 13 4 ✓ |
| | | | | 90 4 4 |
| " 7 | 109 | | Settly Cash for payments by checks | 1 0 0 ✓ |
| | | | | 100 4 4 |

| Date. | Folio in Minute Book. | Folio corresponding Debit. | ITEMS. | TOTAL. |
|---|-----------------------|----------------------------|-------------|-----------|
| By appropriation of Expenditure of District, on acct Annual Value of Prisons comprised therein as under | | | | |
| Sept 29 | | 116 | Cong Prison | 21 6 2 ✓ |
| " " | | 120 | Stamwood " | 21 15 5 ✓ |
| " " | | 128 | Shule " | 26 7 1 ✓ |
| " " | | 118 | Dalgar " | 22 15 5 ✓ |
| | | | | 100 4 4 |
| | | | | 100 4 4 |

J Martin

1864

Dr.

Medical Charities Expenses, et al. [Hollymount Dispensary

District Account]

Contra,

Cr. 1864

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|---------|----------------------|-------------------------------|--|------------------|
| Nov 25 | 70 | 71 | To Geo. E. Warren, Medical Officer, Salary | 25 0 0 ✓ |
| Sept 26 | 217 | 18 | do Geo. E. Warren, Medical Officer, Salary | 25 0 0 ✓ |
| " | " | " | do Geo. E. Warren, his Vaccination Fees | 5 18 0 ✓ |
| " | " | " | do Wm. Carter, for Rent of Hollymount Dispensary | 4 0 0 ✓ |
| " | " | " | do Robt. Leslie Esq. for Medicines | 17 11 7 ✓ |
| " | 77 | 107 | By Hollymount Dist ^o for payments by Chas. W. - - - | 5 0 0 ✓ |
| | | | | <u>77 9 7</u> |
| | | | | <u>\$ 82 9 7</u> |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL |
|--|----------------------|------------------------------|---------------------|---------------|
| By adjustment of Expenditures of District, on Net Annual Value of Divisions comprised thereunder:- | | | | |
| Sept 29 | | 119 | Hollymount Division | 20 1 4 ✓ |
| " | | 117 | Camard " | 10 11 3 ✓ |
| " | | 122 | Wilkommen " | 17 15 0 ✓ |
| " | | 104 | Seebach " | 16 5 4 ✓ |
| " | | 114 | Bewickara " | 11 7 3 ✓ |
| " | | 127 | Kastoc " | 3 6 9 ✓ |
| | | | | <u>82 9 7</u> |

J. Martin

Expenses under the Registration Act

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|----------|----------------------|-------------------------------|---|----------|
| 1865 | | | | |
| April 25 | 70 | | To 1000 ⁰⁰ Singleton Registrar, 2000 | 0 12 6 ✓ |
| " | " | " | do Hartman & Coys Registrar, 2000 | 5 6 0 ✓ |
| " | " | " | do Campbell & Coys Registrar, 2000 | 14 9 0 ✓ |
| " | " | " | do G & Coys Registrar, 2000 | 14 7 6 ✓ |
| " | 75 | | do Wallgar & Singleton Registrar, 2000 | 1 12 6 ✓ |
| " | 75 | | do Hartman & Coys Registrar, 2000 | 5 12 6 ✓ |
| " | " | " | do Campbell & Coys Registrar, 2000 | 2 6 0 ✓ |
| " | " | " | do G & Coys Registrar, 2000 | 3 18 6 ✓ |

30 4 6

30 4 6

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS. | TOTAL. |
|---------|----------------------|---------------------------|--|-----------|
| 1868 | | | | |
| | | | By Appropriation of Expenditure on Electoral Divisions, according to Act Annual Value as under:- | |
| Sept 29 | | 111 | Ballinacorney Division | 4 8 0 ✓ |
| " | | 112 | Ballinacorney | 1 5 0 ✓ |
| " | | 113 | Ballinacorney | 6 8 0 ✓ |
| " | | 114 | Buriscourt | 1 7 11 ✓ |
| " | | 115 | Cappaghduff | 7 8 0 ✓ |
| " | | 116 | Cong | 1 11 0 ✓ |
| " | | 117 | Carnard | 1 10 7 ✓ |
| " | | 118 | Dalpan | 2 7 10 ✓ |
| " | | 119 | Wallopsmorent | 2 14 0 ✓ |
| " | | 120 | Maundreod | 1 11 11 ✓ |
| " | | 121 | Kilmaree | 5 2 1 ✓ |
| " | | 122 | Welcomen | 2 12 0 ✓ |
| " | | 123 | Neale | 2 2 10 ✓ |
| " | | 124 | Acraall | 2 8 1 ✓ |
| " | | 125 | Crantum | 5 2 0 ✓ |
| " | | 126 | Doonagh | 1 11 10 ✓ |
| " | | 127 | Aslow | 1 11 11 ✓ |
| " | | 128 | Shule | 1 11 5 ✓ |

30 4 6

30 4 6

Ima

Sanitary Expenses Account

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | Expenses under Sewage Regulation Act | Expenses under Rivers and Fisheries Acts | Expenses under Diseases Prevention Act | TOTAL |
|------|----------------------|-------------------------------|-------|--------------------------------------|--|--|-------|
|------|----------------------|-------------------------------|-------|--------------------------------------|--|--|-------|

1868
 20 51 70 To *Doctors' Fees* - etc
 Ballyp. par. remunerated
 for services as const. of *St. James*
 John *St. James* for same
 John *St. James* for same
 John *St. James* for same

| | | | |
|---|----|---|--------|
| 2 | 10 | 0 | |
| 2 | 10 | 0 | |
| 2 | 10 | 0 | |
| 2 | 10 | 0 | |
| | | | 10 0 0 |

10 0 0

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS | TOTAL |
|------|----------------------|---------------------------|-------|-------|
|------|----------------------|---------------------------|-------|-------|

By *Expenses incurred under Sanitary Act for the Half Year ended 29th day of Sept. 1868 as follows viz*

| 1868 | Date | Folio | By | Disbursements | | | | TOTAL |
|------|------|-------|--------------|----------------------------|--------------------|------------------------------|------------|--------|
| | | | | Sewage Regulation Expenses | Insurance Premiums | Diseases Prevention Expenses | Union Fees | |
| Sept | 29 | 111 | Ballymore | 1 | 15 | 7 | | 16 7 |
| " | " | 112 | Ballymalley | " | 1 | 10 | | 11 10 |
| " | " | 113 | Ballyvaughan | " | 2 | 10 | | 22 10 |
| " | " | 114 | Buryscarr | " | 8 | 1 | | 8 1 |
| " | " | 115 | Cappaghduff | " | 6 | 14 | | 20 14 |
| " | " | 116 | Long | " | 13 | 14 | | 27 14 |
| " | " | 117 | Coonard | " | 5 | 1 | | 5 1 |
| " | " | 118 | Dalpan | " | 10 | 11 | | 21 11 |
| " | " | 119 | Hollymount | " | 14 | 7 | | 21 7 |
| " | " | 120 | Handwood | " | 13 | 8 | | 21 8 |
| " | " | 121 | Velmarie | " | 16 | 1 | | 16 1 |
| " | " | 122 | Welshman | " | 14 | 14 | | 28 14 |
| " | " | 123 | Teale | " | 11 | 7 | | 18 7 |
| " | " | 124 | Scullinall | " | 11 | 10 | | 21 10 |
| " | " | 125 | Overbrook | " | 2 | 2 | | 4 2 |
| " | " | 126 | Parboyal | " | 7 | 8 | | 15 8 |
| " | " | 127 | Kustal | " | 6 | 0 | | 6 0 |
| " | " | 128 | Shrule | " | 10 | 0 | | 10 0 |
| | | | | Σ | 10 | 0 | 0 | 17 0 0 |

17 0 0

107
Dr.

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

Contra,

107
Cr.

| Date. | Folio in Minute Book. | Folio corresponding Debit. | ITEMS. | TOTAL. |
|-------|-----------------------|----------------------------|--------|--------|
| | | | By | |

Dr.

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

To

Cr.

Contra,

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

By

Public Disbursements Account.

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-----------|-----------------------|--------------------------------|------------------------------|------------------|
| 1868 | | | | |
| March 15 | | | Balance on Clerk's hands | 9 3 5 |
| April 7 | 228 | 70 | Treasurer, Amount of Cheques | 8 0 0 |
| " 9 | 266 | " | do | 12 0 0 |
| " 23 | 263 | " | do | 12 12 1 |
| May 21 | 29 | 71 | do | 9 12 1 |
| " 28 | 196 | " | do | 5 0 0 |
| June 26 | 24 | 72 | do | 19 0 10 |
| July 3 | 71 | 73 | do | 5 12 8 |
| " 1 | 103 | " | do | 5 0 0 |
| " 23 | 123 | " | do | 6 11 10 |
| August 13 | 130 | " | do | 3 0 0 |
| " 27 | 170 | 14 | do | 9 0 5 |
| Sept 15 | 173 | " | do | 5 0 0 |
| " 26 | 217 | 16 | do | 23 7 0 |
| | | | | <u>126 16 11</u> |
| | | | | <u>128 0 4</u> |

| Date. | Folio in Minute Book. | Folio corresponding Debit. | ITEMS. | TOTAL. |
|---------|-----------------------|----------------------------|--|-----------------|
| 1868 | | | | |
| | | | By Transfers to particular Accounts for disbursements by Clerk's under:- | |
| Sept 29 | | 69 | Invoice Account | 1 0 14 |
| " " | | 86 | Stationery Account | 2 3 2 |
| " " | | 97 | Establishment Account | 27 1 3 |
| " " | | 100 | Work House Bureau Act. | 1 6 0 |
| " " | | 101 | Elections, Sec. & General Charges | 0 14 6 |
| " " | | 101 | do - Separate Charges | 5 13 11 |
| " " | | 102 | Bathmaker's Dispensary Post. Act. | 7 5 0 |
| " " | | 103 | King's Dispensary Post. Act. | 7 0 0 |
| " " | | 104 | St. Clement's Dispensary Post. Act. | 3 0 0 |
| " " | | 105 | Expenses under the Registration Act. | - - - |
| " " | | | Expenses under the Sanitary Act. | - - - |
| " " | | | viz: - Sewage Utilization Expenses | - - - |
| " " | | | Expenses under the Vaccination Act. | - - - |
| " " | | | Expenses under the Diseases Prevention Act. | - - - |
| " " | | 129 | Balance on hands | <u>125 12 4</u> |
| | | | | <u>128 0 4</u> |

J. Martin

Dr.

Union at Large Account

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|---------|----------------------|-------------------------------|-------------------------|---------|
| 1868 | | | | |
| Sept 27 | 85 | To | Balance of Union papers | 301 0 7 |
| | | | | 301 0 7 |
| | | | | 301 0 7 |

Cr.

Contra,

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS | TOTAL |
|---------|----------------------|---------------------------|--|----------|
| 1868 | | | | |
| Sept 29 | | | By Appropriations on Colonial Divisions according to the Annual Value as under:- | |
| | 111 | | Ballymore Division | 111 7 10 |
| | 112 | | Ballymochalla | 2 3 |
| | 113 | | Ballyvaughan | 3 6 |
| | 114 | | Burriscaun | 14 18 3 |
| | 115 | | Cappaghduff | 3 16 7 |
| | 116 | | Clong | 15 11 1 |
| | 117 | | Coanard | 7 6 6 |
| | 118 | | Palsan | 23 12 5 |
| | 119 | | Hollymount | 26 17 3 |
| | 120 | | Woodswood | 16 13 7 |
| | 121 | | Ashmore | 30 12 3 |
| | 122 | | Ashmoremen | 26 7 2 |
| | 123 | | Keale | 20 16 7 |
| | 124 | | Newbrook | 21 10 11 |
| | 125 | | Ovenbum | 7 11 3 |
| | 126 | | Partrayal | 8 17 10 |
| | 127 | | Castee | 11 3 6 |
| | 128 | | Asprule | 11 4 1 |
| | | | | 301 7 7 |

Sum

Ballinrobe Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|------|----------------------|-------------------------------|--------------------------------------|------------|
| | | | To | |
| 1868 | 83 | 201 | Maintenance of 16 poor paupers | 6 10 ✓ |
| " | 110 | 41 | " " " " " " | 7 10 ✓ |
| " | 51 | 12 | Expenses for outdoor Relief | 1 1 ✓ |
| " | 51 | 7 | Maintenance of a Deaf Mute | 7 10 ✓ |
| | | | | 26 2 |
| " | 76 | - | Settlement Charges | 82 0 7 ✓ |
| " | 78 | - | Collectors' Percentage | 25 16 4 ✓ |
| " | 11 | - | Emigration Expenses | 11 0 ✓ |
| " | 109 | - | Workhouse General Expenses | 1 19 1 ✓ |
| " | 101 | - | Election &c. other Expenses | 5 9 7 ✓ |
| | | | | 147 8 4 |
| " | 100 | - | Expenses under Medical Charities Act | 109 17 10 |
| " | 100 | - | Expenses under the Dispensation Act | 11 8 2 |
| " | 106 | - | Expenses under the Sanitary Act | 1 15 7 |
| " | 117 | - | Balance in favor of Division | 114 1 02 |
| | | | | 2648 2 112 |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
|-----------|----------------------|------------------------------|---------------------------------------|------------|
| 1868 | | | | |
| March 25 | | | By Ballinrobe in favor of Division | 156 12 1/2 |
| April 2 | 222 | 70 | By Treasurer's Rates per Mr. Kitching | 118 0 1 ✓ |
| " 16 | 212 | " | do | 49 9 11 ✓ |
| " 30 | 2 | 11 | do | 108 8 10 ✓ |
| May 14 | 20 | " | do | 86 6 1 ✓ |
| " 28 | 42 | 70 | do | 84 14 8 ✓ |
| June 11 | 62 | " | do | 42 4 7 ✓ |
| " 25 | 82 | " | do | 18 15 7 ✓ |
| July 7 | 102 | 70 | do | 7 2 3 ✓ |
| " 23 | 102 | " | do | 5 11 4 ✓ |
| August 10 | 152 | " | do | 2 14 5 ✓ |
| " 20 | 162 | 74 | do | 5 11 1 ✓ |
| | | | | 428 9 6 ✓ |
| Sept 27 | | 11 | Defragment of Relief | 1 11 5 ✓ |
| " " | | 11 | Other Receipts | 61 16 2 ✓ |
| | | | | 111 19 1 |

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Dr.

Tollivichalla Electoral Division

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|---------|-----------------------|--------------------------------|--|----------------|
| Sept 27 | 50 | 26 | Accumulation of the year's expenses | 5 5 1 ✓ |
| " | 110 | " | Accumulation of the year's expenses, part of | 5 8 8 ✓ |
| " | 76 | " | Estates Agent's Charges | 4 6 5 ✓ |
| " | 90 | " | Collector's Percentage | 10 0 ✓ |
| " | 97 | " | Commissioner's Expenses | 7 ✓ |
| " | 100 | " | Commissioner's General Expenses | 3 ✓ |
| " | 101 | " | Commissioner's Law & other Expenses | 3 3 ✓ |
| " | 102 | " | Expenses under Medical Charities Act | 10 11 2 ✓ |
| " | 103 | " | Expenses under the Registration Act | 1 5 ✓ |
| " | 104 | " | Expenses under the Sanitary Act | 1 10 ✓ |
| " | 107 | " | Balance in favor of Division | 2 2 4 ✓ |
| | | | | <u>15 12 3</u> |

Contra,

| Date. | Folio in Minute Book. | Folio corresponding Debit. | ITEMS. | TOTAL. |
|----------|-----------------------|----------------------------|--------------------------------------|----------------|
| March 25 | | | By Balance in favor of Division | 16 11 9 ✓ |
| April 2 | 220 | 70 | By Treasurer's Rates per 100 (Rec'd) | 1 6 11 ✓ |
| " 30 | 2 | 71 | do | - - - ✓ |
| May 14 | 22 | " | do | 6 11 ✓ |
| June 25 | 62 | 70 | do | 3 11 ✓ |
| July 16 | 102 | 70 | do | 2 10 10 ✓ |
| Aug 16 | 140 | " | do | 1 14 ✓ |
| " 18 | 152 | " | do | 1 18 14 ✓ |
| " 20 | 162 | 71 | do | 1 18 2 ✓ |
| Sept 27 | | 91 | Other Receipts | 5 15 5 ✓ |
| | | | | <u>3 3 1 ✓</u> |
| | | | | <u>15 12 3</u> |

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Ballou's Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|----------|----------------------|-------------------------------|---|------------|
| March 25 | | | To Balance against Division | 5 8 3/4 |
| April 7 | 85 | | Maintenance of ib and papers 3 10 3 ✓ | |
| " " | 110 | | Maintenance at Union papers for of 3 6 1 ✓ | |
| " " | | | 6 17 14 ✓ | |
| " " | 74 | | Establishment Charges - - - - 6 10 11 ✓ | |
| " " | 75 | | Collector's Percentage - - - - " 17 8 ✓ | |
| " " | 11 | | Emigration Expenses - - - - " " 10 ✓ | |
| " " | 109 | | Workhouse Bureau Expenses - - - - " " 14 ✓ | |
| " " | 101 | | Electors Law & other Expenses - - - - " 7 11 ✓ | |
| " " | | | 11 18 7 | |
| " " | 109 | | Expenses under Medical Charities Act - - - - 5 17 8 ✓ | |
| " " | 105 | | Expenses under the Registration Act - - - - " 6 8 ✓ | |
| " " | 106 | | Expenses under the Sanitary Act - - - - " 2 10 ✓ | |
| " " | 107 | | Balance in favor of Division - - - - 17 8 1/2 ✓ | |
| | | | <u>5 10 1/2</u> | <u>4 5</u> |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL. |
|----------|----------------------|------------------------------|---|-------------|
| 1868 | | | | |
| April 2 | 222 | 70 | By the amount of votes for 20th Ward 12 6 3 ✓ | |
| " 16 | 242 | " | do 5 0 10 ✓ | |
| " 30 | 2 | 71 | do 4 17 9 ✓ | |
| May 28 | 40 | 72 | do 1 6 1 ✓ | |
| June 26 | 82 | " | do 1 11 11 ✓ | |
| August 6 | 142 | 73 | do 3 0 8 ✓ | |
| " 20 | 162 | 61 | do " ✓ | |
| Sept 27 | | 94 | Other Receipts 27 5 10 ✓ | |
| | | | 11 13 7 ✓ | |
| | | | <u>27 5 10</u> | <u>11 5</u> |

RW

Dr. 114 *Parriscawa Electoral Division*

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|---------|-----------------------|--------------------------------|--|------------|
| Sept 16 | | | To | |
| | 50 | | Maintenance of 10 men paupers 10 18 8 ✓ | |
| | 110 | | Maintenance of 10 men paupers, Feb. of 11 18 8 ✓ | |
| | | | <hr/> | 25 16 11 ✓ |
| | 15 | | Establishment Charges | 09 11 2 ✓ |
| | 9 | | Collector's Paupers | 3 8 4 ✓ |
| | 13 | | Immigration Expenses | " 4 0 ✓ |
| | 100 | | Workhouse Special Expenses | " 11 6 ✓ |
| | 121 | | Collection, Sewer & other Expenses | 1 16 8 ✓ |
| | | | <hr/> | 61 7 7 |
| | 104 | | Expenses under Medical Charities Act | 11 2 8 |
| | 106 | | Expenses under the Registration Act | 1 9 11 |
| | 105 | | Expenses under the Sanitary Act | " 8 1 |
| | 129 | | Balance in favor of Division | 56 4 2 |
| | | | <hr/> | 109 12 5 |

Contra,

Cr. 111

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|----------|-----------------------|-------------------------------|---|-----------|
| 1868 | | | | |
| March 25 | | | By Balance in favor of Division | 13 11 7 |
| April 9 | 220 | 70 | By Treasurer's A/c for 100 (Killed) 17 14 6 ✓ | |
| 16 | 210 | " | do 22 9 10 ✓ | |
| June 25 | 82 | 70 | do 4 8 10 ✓ | |
| July 23 | 122 | 70 | do 24 8 8 ✓ | |
| Nov. 16 | 140 | " | do 15 11 ✓ | |
| " 29 | 160 | 74 | do 1 2 3 ✓ | |
| Sept 27 | | 94 | Other Receipts | 70 10 2 ✓ |
| | | | <hr/> | 16 11 5 ✓ |
| | | | <hr/> | 56 11 17 |
| | | | <hr/> | 109 12 5 |

Wappahetuck Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|------|----------------------|-------------------------------|--------------------------------------|---------------|
| | | | To | |
| 8/1 | | | Assessment of its own paupers | 1 16 3 |
| " | | | Assessment of other paupers paid of | 3 16 7 |
| " | | | Expenses for out door relief | 2 10 6 |
| | | | | <hr/> 8 3 4 |
| " | | | Establishment Charges | 7 11 9 |
| " | | | Collection Percentage | 17 7 |
| " | | | Comptroler Expenses | 1 0 |
| " | | | Workhouse Special Expenses | 11 |
| " | | | Electors Tax & other Expenses | 9 2 |
| | | | | <hr/> 17 3 2 |
| " | | | Expenses under Medical Charities Act | 1 12 4 |
| " | | | Expenses under the Registration Act | 7 8 |
| " | | | Expenses under the Sanitary Act | 3 4 |
| " | | | Balance in favor of Division | 11 3 9 |
| | | | | <hr/> 50 10 3 |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
|--------|----------------------|------------------------------|---------------------------------------|------------------|
| 1868 | | | | |
| March | 25 | | By Balance in favor of Division | 51 16 5 |
| April | 2 | 222 70 | By Treasurer's Notes for 100 Warrants | 8 6 2 |
| " | 16 | 240 | do | 14 9 |
| " | 30 | 2 | do | 1 15 6 |
| June | 25 | 50 | do | 3 8 |
| August | 6 | 140 | do | 2 6 2 |
| " | 18 | 120 | do | 5 6 |
| " | 29 | 100 | do | 2 5 |
| | | | | <hr/> 5 19 6 |
| Sept | 27 | 94 | Other Receipts | 5 14 4 |
| | | | | <hr/> 11 13 10 |
| | | | | <hr/> 50 33 10 5 |

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Dr.

Cons. Electoral Division

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-------|-----------------------|--------------------------------|--------------------------------------|---------------|
| 1868 | | | To | |
| 8-11 | 27 | 55 | Maintenance of 2000 papers | 46 9 6 |
| " | " | 110 | Maintenance of 1000 papers. folio | 15 11 1 |
| " | " | 57 | Expenses for out-door relief | 7 8 10 |
| | | | | <hr/> |
| " | " | 76 | Establishment Charges | 69 9 5 |
| " | " | 78 | Collector's Remuneration | 30 16 6 |
| " | " | 79 | Commission Expenses | 7 8 8 |
| " | " | 100 | Work-house Special Expenses | 4 2 |
| " | " | 101 | Election (see other Expenses) | 1 7 |
| | | | | <hr/> |
| " | " | 103 | Expenses under Medical Charities Act | 3 0 3 |
| " | " | 105 | Expenses under the Hospital Act | 11 11 7 |
| " | " | 106 | Expenses under the Sanitary Act | 21 6 2 |
| " | " | 107 | Balance in favor of Division | 1 18 53 |
| | | | | <hr/> |
| | | | | £ 186 4 9 1/2 |

Cr.

Contra,

| Date. | Folio in Minute Book. | Folio corresponding Debit. | ITEMS. | TOTAL. |
|-------|-----------------------|----------------------------|---------------------------------------|---------------|
| 1868 | | | | |
| March | 25 | | By Balance in favor of Division | 111 11 12 1/2 |
| April | 2 | 220 | By Treasurer's Balances per 21 Gradif | 11 5 8 |
| " | 20 | 2 | do | 5 6 4 |
| May | 14 | 29 | do | 16 19 9 |
| " | 28 | 40 | do | 19 11 7 |
| June | 11 | 62 | do | 1 8 9 |
| " | 26 | 82 | do | 31 14 11 |
| July | 16 | 112 | do | 41 17 1 |
| Sept | 27 | 94 | Office Receipts | 151 4 1 |
| | | | | <hr/> |
| | | | | 20 16 7 |
| | | | | <hr/> |
| | | | | £ 186 4 9 1/2 |

Dr. 117

Concord Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|---------|----------------------|-------------------------------|--------------------------------------|---------------|
| Sept 29 | 55 | 119 | Maintenance of its own papers | 16 14 9 ✓ |
| " | 110 | " | Maintenance of these papers for of | 9 6 6 ✓ |
| " | 58 | " | Expenses for One door Relief | " 12 0 ✓ |
| | | | | <hr/> |
| " | 16 | " | Establishment Charges | 18 9 8 ✓ |
| " | 70 | " | Collectors' Allowance | 2 14 5 ✓ |
| " | 99 | " | Emigration Expenses | " 2 6 ✓ |
| " | 100 | " | Workhouse General Expenses | " " 11 ✓ |
| " | 101 | " | Electors' Law & other Expenses | 2 2 0 ✓ |
| | | | | <hr/> |
| " | 101 | " | Expenses under Medical Charities Act | 50 2 9 ✓ |
| " | 108 | " | Expenses under the Registration Act | 6 19 3 ✓ |
| " | 106 | " | Expenses under the Sanitary Act | 5 1 ✓ |
| " | 107 | " | Balance in favor of Division | 144 6 8 1/2 ✓ |
| | | | | <hr/> |
| | | | | Sum 10 6 1/2 |

Contra,

Cr. 117

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS | TOTAL |
|----------|----------------------|---------------------------|---|----------------|
| 1848 | | | | |
| March 25 | | | By Balance in favor of Div ⁿ | 11 5 3 1/2 ✓ |
| April 16 | 040 | 70 | By Treasurer's Rates for the Workhouse | 14 15 5 ✓ |
| " 27 | 2 | 71 | do | 11 5 2 ✓ |
| May 14 | 20 | " | do | 3 6 9 ✓ |
| " 28 | 12 | 70 | do | " 11 4 ✓ |
| June 25 | 82 | " | do | " 2 4 ✓ |
| | | | | <hr/> |
| Sept 29 | | 71 | Other Receipts | 15 1 0 ✓ |
| | | | | <hr/> |
| | | | | Sum 10 6 1/2 ✓ |

JW

Wabau Electoral Division

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-------|-----------------------|--------------------------------|---|-------------|
| 1861 | 1 | | To | |
| | | | 55 To "Manufacturers of the iron frames" 20 11 2 ✓ | |
| | | | 117 " "Manufacturers of the iron frames for of 28 13 5 ✓ | |
| | | | 58 " "Expenses for out door relief 1 16 6 ✓ | |
| | | | <hr/> | 116 6 1 ✓ |
| | | | 16 " "Establishment charges - - - - - 117 8 2 ✓ | |
| | | | 15 " "Sabbath Schools - - - - - 11 17 6 ✓ | |
| | | | 11 " "Constitution expenses - - - - - 6 19 ✓ | |
| | | | 109 " "Wabau Electoral Expenses - - - - - 2 5 ✓ | |
| | | | 111 " "Electoral Expenses & other Expenses - - - - - 8 6 2 ✓ | |
| | | | <hr/> | 102 8 8 ✓ |
| | | | 112 " "Expenses under Electoral Charter Act - - - - - 52 15 5 ✓ | |
| | | | 113 " "Expenses under the Constitution Act - - - - - 5 7 10 ✓ | |
| | | | 114 " "Expenses under the Sanitary Act - - - - - 12 11 ✓ | |
| | | | 117 " "Balance in favor of Division - - - - - 52 8 62 ✓ | |
| | | | <hr/> | 2190 6 42 ✓ |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|--------|-----------------------|-------------------------------|---|---------------|
| 1860 | | | | |
| March | 25 | | By Balance in favor of Div ⁿ - - - - - | 81 6 11 1/2 ✓ |
| April | 2 | 222 | By Treasurer, Rates for 1860 | 1 17 8 ✓ |
| | 16 | 242 | do | 23 1 0 ✓ |
| | 30 | 2 | do | 15 2 4 ✓ |
| May | 14 | 22 | do | 7 17 4 ✓ |
| | 28 | 42 | do | 19 11 ✓ |
| June | 25 | 22 | do | 1 10 9 ✓ |
| July | 7 | 102 | do | 9 5 ✓ |
| August | 6 | 112 | do | 11 18 ✓ |
| | 30 | 162 | do | 1 11 ✓ |
| | | | <hr/> | 77 0 9 ✓ |
| Sept | 27 | 210 | Other Receipts - - - - - | 62 11 5 ✓ |
| | | | <hr/> | 139 11 5 ✓ |

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Dr. 117

Walthamrent Electoral Division

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|---------|-----------------------|--------------------------------|---|-----------------|
| 1868 | | | To | |
| Sept 27 | 53 | 20 | Maintenance of its own premises | 21 8 4 ✓ |
| " " | 110 | " | Maintenance of Division premises for 1868 | 26 17 8 ✓ |
| " " | 52 | " | Expenses for Auditor's Report | 2 17 8 ✓ |
| | | | | <u>51 3 8 ✓</u> |
| " " | 76 | " | Establishment Charges | 53 6 8 ✓ |
| " " | 9 | " | Catholics' Percentage | 6 2 4 ✓ |
| " " | 77 | " | Emigration Expenses | 7 2 ✓ |
| " " | 109 | " | Medical Expenses | 7 8 ✓ |
| " " | 101 | " | Electoral Expenses | 3 11 6 ✓ |
| | | | | <u>111 18 0</u> |
| " " | 101 | " | Expenses under Medical Charities Act | 20 1 4 ✓ |
| " " | 102 | " | Expenses under the Registration Act | 2 14 0 ✓ |
| " " | 106 | " | Expenses under the Sanitary Act | 14 7 ✓ |
| " " | 107 | " | Balance in favor of Division | 41 0 0 ✓ |
| | | | | <u>8 17 7 "</u> |

Contra,

Cr. 117

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|----------|-----------------------|-------------------------------|--|-----------------|
| 1868 | | | | |
| March 25 | | | By Balance in favor of Div | 12 18 5 |
| April 2 | 202 | 70 | By Treasurer, Rates for 1868 (Waltham) | 8 0 ✓ |
| " 16 | 242 | " | do | 69 14 12 ✓ |
| " 30 | 2 | 71 | do | 1 12 7 ✓ |
| May 17 | 20 | " | do | 2 3 6 ✓ |
| " 28 | 42 | 72 | do | 1 2 3 ✓ |
| August 6 | 142 | 73 | do | 1 19 1 ✓ |
| " 20 | 162 | 74 | do | 3 8 ✓ |
| Sept 27 | | | Other Receipts | <u>77 4 1 ✓</u> |
| | | | | <u>29 5 5 ✓</u> |
| | | | | <u>106 9 6</u> |

AM

117 7 "

Manitowish Electoral Division

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-------|-----------------------|--------------------------------|--|-----------------------|
| 8/1 | 1 | 65 | To | |
| | | 25 | Maintenance of its own premises 15 11 8 ✓ | |
| | | 110 | " " Maintenance of Union premises July 15 18 0 ✓ | |
| | | 67 | " " Expenditure for Outdoor Relief 8 12 0 ✓ | |
| | | | <hr/> | 61 1 8 ✓ |
| | | 76 | " " Establishment Charges - - - 31 10 2 ✓ | |
| | | 95 | " " Collectors' Allowance - - - 5 12 8 ✓ | |
| | | 99 | " " Emigration Expenses - - - 3 4 8 ✓ | |
| | | 100 | " " Boat House & other Expenses - - - " 11 7 ✓ | |
| | | 101 | " " Elections & other Expenses - - - 2 12 6 ✓ | |
| | | | <hr/> | 104 12 5 |
| | | 103 | " " Expenses under Medical Charities etc - - - 21 15 8 ✓ | |
| | | 105 | " " Expenses under the Registration Act - - - 1 11 11 ✓ | |
| | | 106 | " " Expenses under the Sanitary Act - - - 10 8 ✓ | |
| | | 107 | " " Balance in favor of Division - - - 7 1 10 ³ ✓ | |
| | | | <hr/> | 135 15 6 ³ |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|----------|-----------------------|-------------------------------|---|-----------------------|
| 1868 | | | | |
| March 25 | | | By Balance in favor of Division - - - 25 11 10 ³ | |
| April 2 | 200 | 70 | By Treasurer's Note for 2 nd Quarter 2 11 10 ✓ | |
| " 16 | 242 | " | " do 5 0 0 ✓ | |
| " 30 | 2 | 71 | " do 2 10 8 ✓ | |
| May 14 | 22 | " | " do " 7 0 ✓ | |
| " 28 | 40 | 72 | " do 28 8 5 ✓ | |
| June 11 | 62 | " | " do 20 10 0 ✓ | |
| " 26 | 82 | " | " do 10 5 1 ✓ | |
| July 16 | 112 | 73 | " do 16 5 1 ✓ | |
| | | | <hr/> | 89 11 10 |
| Sept 27 | | 71 | Other Receipts - - - 21 3 1 ✓ | |
| | | | <hr/> | 110 14 11 |
| | | | <hr/> | 135 15 6 ³ |

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Yelmame Electoral Division

| Date. | Folio in Minto Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-------|----------------------|--------------------------------|---|---------------|
| 1868 | | | To | |
| 1868 | 27 | 27 | Maintenance of the same franchises 31 0 0 ✓ | |
| " | " | 110 | Maintenance of the same franchises. folio 30. 18. 0 ✓ | |
| " | " | 16 | Installation charges 61 18 0 ✓ | |
| " | " | 7 | Collection sundries 61 0 17 ✓ | |
| " | " | 17 | Emigration Expenses 7 14 5 ✓ | |
| " | " | 107 | Collection sundries 8 0 ✓ | |
| " | " | 107 | Collection sundries 8 1 ✓ | |
| " | " | 107 | Election Law & other Expenses 8 18 0 ✓ | |
| | | | | 188 12 4 |
| " | " | 102 | Expenses under Electoral Charter etc 87 5 4 ✓ | |
| " | " | 105 | Expenses under the Constitution etc 3 2 2 ✓ | |
| " | " | 106 | Expenses under the Sanitary Act 16 7 ✓ | |
| " | " | 107 | Balance in favor of Division 71 17 2 1/2 ✓ | |
| | | | | 5068 15 7 1/2 |

| Date. | Folio in Minto Book. | Folio corresponding Debit. | ITEMS. | TOTAL. |
|--------|----------------------|----------------------------|--|---------------|
| 1868 | | | | |
| March | 25 | | By Balance in favor of Div ⁿ | 175 10 5 1/2 |
| April | 2 | 230 | By Treasurer's Sales for 10 months 2 10 11 ✓ | |
| " | 16 | 242 | do 9 2 3 ✓ | |
| " | 27 | 2 | do 1 0 1 ✓ | |
| May | 14 | 20 | do 2 9 8 ✓ | |
| " | 28 | 40 | do 11 18 1 ✓ | |
| June | 25 | 22 | do 7 10 7 ✓ | |
| August | 6 | 142 | do 14 3 10 ✓ | |
| " | 20 | 162 | do 1 1 1 ✓ | |
| | | | | 43 16 8 ✓ |
| Sept | 27 | 94 | Other Receipts 116 3 3 ✓ | |
| | | | | 10 0 1 |
| | | | | 5068 15 7 1/2 |

Wilmington Electoral Division

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-------|-----------------------|--------------------------------|--|------------|
| | | | To | |
| 1861 | 27 | 88 | Maintenances of the same premises | 20 15 10 ✓ |
| | | 117 | Maintenances of the same premises for 1861 | 26 9 2 ✓ |
| | | 83 | Expenses for Out-door Relief | 6 9 0 ✓ |
| | | | | 58 14 0 ✓ |
| | | 76 | Establishment Charges | 52 8 10 ✓ |
| | | 95 | Collection's Penalties | 6 0 10 ✓ |
| | | 77 | Emigration Expenses | 7 0 0 ✓ |
| | | 100 | Travel home & related Expenses | 7 8 0 ✓ |
| | | 101 | Election's Law & other Expenses | 8 8 14 ✓ |
| | | | | 116 1 8 |
| | | 107 | Expenses under Electoral Charter, &c. | 19 18 0 |
| | | 105 | Expenses under the Registration Act | 9 13 2 |
| | | 106 | Expenses under the Sanitary Act | 14 14 |
| | | 107 | Balance in favor of Division | 52 8 84 |
| | | | | 171 7 104 |

| Date. | Folio in Minute Book. | Folio of corresponding Debt. | ITEMS. | TOTAL. |
|----------|-----------------------|------------------------------|---|-------------|
| 1861 | | | By Balance in favor of Division | 116 1 8 ✓ |
| March 25 | | | By Treasurer's Voucher for W. K. H. Lodge | 5 9 6 ✓ |
| April 2 | 222 | 70 | do | 15 16 5 ✓ |
| 16 | 312 | | do | 14 18 10 ✓ |
| 20 | 2 | 71 | do | 1 16 10 ✓ |
| May 14 | 22 | | do | 5 9 7 ✓ |
| 25 | 12 | 72 | do | 9 8 5 ✓ |
| June 25 | 22 | | do | 8 1 8 ✓ |
| July 9 | 100 | 73 | do | 5 6 5 ✓ |
| Aug 6 | 112 | | do | 10 7 ✓ |
| 13 | 152 | | do | 11 2 ✓ |
| 20 | 162 | 74 | do | 48 1 2 ✓ |
| Sept 27 | | 75 | Other Receipts | 25 16 1 ✓ |
| | | | | 111 7 104 ✓ |

J.M.

Neale Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|---------|----------------------|-------------------------------|--------------------------------------|------------------|
| Sept 27 | 55 | | To Maintenance of its own premises | 72 2 8 ✓ |
| " " | 100 | | " Maintenance of Union premises | 22 16 9 ✓ |
| " " | 27 | | " Maintenance of a dead mule | 5 11 0 ✓ |
| | | | | <hr/> 79 19 5 ✓ |
| " " | 16 | | Establishment Charges | 148 5 2 ✓ |
| " " | 7 | | Collector's Laurence | 7 12 8 ✓ |
| " " | 11 | | Competition Expenses | 6 1 1 ✓ |
| " " | 100 | | Work house (Special Expenses) | 2 3 3 ✓ |
| " " | 101 | | Election, Lic. & other Expenses | 2 19 8 ✓ |
| | | | | <hr/> 256 11 10 |
| " " | 102 | | Expenses under Medical Charities Act | 57 10 7 ✓ |
| " " | 105 | | Expenses under the Registration Act | 9 5 10 ✓ |
| " " | 106 | | Expenses under the Sanitary Act | 17 1 1 ✓ |
| " " | 107 | | Balance in favor of Division | 13 17 5 ✓ |
| | | | | <hr/> £ 200 12 3 |

Contra,

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS | TOTAL |
|-----------|----------------------|---------------------------|---------------------------------------|------------------|
| March 25 | | | By Balance in favor of Division | 17 11 0 |
| April 2 | 222 | 70 | By Treasurer's Note per W. St. Ledger | 88 3 8 ✓ |
| " 16 | 212 | | do | 12 17 6 ✓ |
| " 20 | 2 | 71 | do | 48 5 8 ✓ |
| May 14 | 22 | | do | 1 19 1 ✓ |
| " 28 | 42 | 72 | do | 6 18 9 ✓ |
| June 11 | 62 | | do | 9 14 10 ✓ |
| " 25 | 22 | | do | 1 15 5 ✓ |
| July 7 | 102 | 73 | do | 6 18 2 ✓ |
| August 16 | 112 | | do | 1 14 5 ✓ |
| " 18 | 132 | | do | 13 10 10 ✓ |
| " 20 | 162 | 74 | do | 21 1 6 ✓ |
| Sept 27 | | 911 | By Treasurer's Receipts | 149 8 1 ✓ |
| | | | | <hr/> 31 2 2 ✓ |
| | | | | <hr/> £ 200 12 3 |

SM

New York Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|------|----------------------|-------------------------------|--|------------|
| | | | To | |
| 1867 | 55 | | Maintenance of its own papers 29 | 5 4 |
| " | 110 | | Maintenance of Union papers, part of 21 | 15 11 |
| | | | | 5 1 0 |
| " | 96 | | Establishment Charges | 40 4 1 |
| " | 78 | | Collectors' Remittances | 5 8 11 |
| " | 17 | | Emigration Expenses | 4 8 10 |
| " | 100 | | Workhouse General Expenses | 7 2 |
| " | 101 | | Election Tax, & other Expenses | 2 18 7 |
| | | | | 167 5 10 |
| " | 104 | | Expenses under Electrical Laboratory Act | 16 5 4 |
| " | 105 | | Expenses under the Registration Act | 5 3 9 |
| " | 106 | | Expenses under the Sanitary Act | 11 10 |
| " | 127 | | Balance in favor of Division | 110 17 9 |
| | | | | £ 169 3 10 |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL. |
|----------|----------------------|------------------------------|---|------------|
| 1868 | | | | |
| March 25 | | | By Balance in favor of Div ⁿ | 15 2 11 |
| April 2 | 232 | 70 | By Treasurer, Rates paid, to Millidge | 11 15 8 |
| " 16 | 242 | | do | 15 1 |
| " 30 | 2 | 71 | do | 7 5 4 |
| May 14 | 22 | | do | 2 16 0 |
| " 28 | 40 | 72 | do | 21 15 4 |
| June 11 | 62 | | do | 5 4 7 |
| " 26 | 52 | | do | 7 3 7 |
| July 6 | 102 | 73 | do | 2 11 10 |
| Aug 6 | 112 | | do | 3 3 6 |
| " 13 | 152 | | do | 7 10 |
| " 20 | 162 | 74 | do | 14 1 5 |
| Sept 23 | | 94 | Other Receipts | 67 6 4 |
| | | | | 23 14 |
| | | | | 11 0 11 |
| | | | | £ 169 3 10 |

AM

Ovenbrim Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|------|----------------------|-------------------------------|--|------------|
| | | | To | |
| 1868 | 88 | | Maintenance of its own premises | 3 10 3 |
| " | 110 | | " Maintenance of Union premises for of | 2 11 5 |
| | | | | 6 4 8 |
| " | 76 | | Establishment Charges | 5 1 10 |
| " | 77 | | Collector's Allowance | 10 8 |
| " | 79 | | Competition Expenses | 8 |
| " | 100 | | Workhouse & Relief Expenses | 3 |
| " | 101 | | Election Law & other Expenses | 6 2 |
| | | | | 19 4 8 |
| " | 102 | | Expenses under Medical Charities Act | 1 11 |
| " | 103 | | Expenses under the Registration Act | 5 2 |
| " | 106 | | Expenses under the Sanitary Act | 2 2 |
| " | 129 | | Balance in favor of Division | 6 12 1/2 |
| | | | | 22 5 7 1/2 |

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS | TOTAL |
|----------|----------------------|---------------------------|---|------------|
| 1868 | | | | |
| March 25 | | | By Balance in favor of Div | 1 11 0 1/2 |
| April 2 | 202 | 70 | By Treasurer Rates for 10th & 11th lodges | 7 9 |
| July 7 | 107 | 70 | do | 5 2 11 |
| Aug 11 | 140 | | do | 7 11 8 |
| 18 | 162 | | do | 1 7 6 |
| Sept 29 | | 7 1/2 | Other Receipts | 16 9 19 |
| | | | | 3 16 1 |
| | | | | 20 6 1 |
| | | | | 22 5 7 1/2 |

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Dr. 186

Parliamentary Electoral Division

| Date | Folio in Muster Book. | Folio of corres- ponding Credit. | ITEMS. | TOTAL. |
|---------|-----------------------------|---|--|------------|
| 1868 | | | To | |
| Sept 27 | 55 | 26 | Maintenance of its own premises | 1 10 5 ✓ |
| " " | 110 | " | Maintenance of their own premises | 8 17 10 ✓ |
| | | | | 13 8 3 ✓ |
| " " | 16 | " | Establishment Charges | 17 12 5 ✓ |
| " " | 71 | " | Collector's Salaries | 1 17 1 ✓ |
| " " | 99 | " | Competition Expenses | 2 4 ✓ |
| " " | 107 | " | Workhouse Special Expenses | 11 ✓ |
| " " | 109 | " | Collection, Tax, & other Expenses | 1 10 3 ✓ |
| | | | | 54 14 3 ✓ |
| " " | 102 | " | Expenses under electoral Charities Act | 10 14 5 ✓ |
| " " | 105 | " | Expenses under the Registration Act | 17 10 ✓ |
| " " | 106 | " | Expenses under the Statute Act | 7 8 ✓ |
| " " | 107 | " | Balance in favor of Division | 18 12 24 ✓ |
| | | | | 66 6 44 ✓ |

Contra,

186 Cr.

| Date | Folio in Muster Book. | Folio corres- ponding Debit. | ITEMS. | TOTAL. |
|----------|-----------------------------|---------------------------------------|---|------------|
| 1868 | | | | |
| March 25 | | | By Balance in favor of Div ⁿ | 28 19 14 ✓ |
| April 2 | 222 | 70 | By Treasurer, Rates per 100 (1868-69) | 1 17 11 ✓ |
| " 16 | 242 | " | do | 6 0 9 ✓ |
| " 30 | 2 | 11 | do | 8 0 11 ✓ |
| May 14 | 22 | " | do | 0 2 11 ✓ |
| June 25 | 22 | 72 | do | 1 2 8 ✓ |
| July 7 | 102 | 70 | do | 1 15 11 ✓ |
| Aug 20 | 112 | 11 | do | 1 1 6 ✓ |
| Sept 29 | | 11 | Other Receipts | 28 1 7 ✓ |
| | | | | 13 3 5 ✓ |
| | | | | 65 6 14 ✓ |

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Cr. 197

Roscoe Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|---------|----------------------|-------------------------------|--|-------------|
| 1865 | | | To | |
| Sept 27 | 85 | 110 | Maintenance of its own papers 3 18 3 | |
| " | 110 | | Maintenance of Division papers, fol. of 11 2 6 | |
| | | | | 14 18 9 |
| " | 96 | | Establishment charges - - - | 22 1 0 |
| " | 98 | | Collector's Percentage - - - | 2 6 4 |
| " | 99 | | Immigration Expenses - - - | 2 11 |
| " | 100 | | Warrant for General Expenses - - - | 1 1 |
| " | 101 | | Election Tax, & other Expenses - - - | 1 6 7 |
| | | | | 40 18 8 |
| " | 104 | | Expenses under Medical Charities etc - - - | 8 6 0 |
| " | 105 | | Expenses under the Registration Act - - - | 1 2 4 |
| " | 106 | | Expenses under the Sanitary Act - - - | 2 6 0 |
| " | 107 | | Balance in favor of Division - - - | 14 8 6 1/2 |
| | | | | 64 16 6 1/2 |

Contra,

Cr. 197

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS | TOTAL |
|----------|----------------------|---------------------------|---------------------------------------|-------------|
| 1865 | | | | |
| March 25 | | | By Balance in favor of Division - - - | 6 11 10 1/2 |
| April 2 | 222 | 10 | By Treasurer Rates per 20 Receipts | 14 16 2 1/2 |
| " 16 | 212 | | do | 12 6 3 |
| " 30 | 21 | | do | 2 8 9 1/2 |
| May 14 | 22 | | do | 17 6 1/2 |
| " 28 | 12 | 72 | do | 5 3 1/2 |
| June 11 | 62 | | do | 3 16 0 |
| " 26 | 82 | | do | 14 16 7 1/2 |
| August 6 | 142 | 72 | do | 11 6 1 1/2 |
| " 18 | 152 | | do | 14 7 5 1/2 |
| " 27 | 162 | 112 | do | 1 2 2 1/2 |
| Sept 27 | | 74 | Other Receipts | 46 1 5 1/2 |
| | | | | 12 2 3 1/2 |
| | | | | 58 3 5 |
| | | | | 64 16 6 1/2 |

J.M.

House Electoral Division

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-------|-----------------------|--------------------------------|---|----------------------|
| | | | To | |
| 1861 | 77 | 55 | Maintenance of its own premises | 28 18 9 ✓ |
| | | 110 | Maintenance of its own premises, part of | 19 4 9 ✓ |
| | | | | 48 3 6 ✓ |
| | | 76 | Establishment Charges | 38 2 6 1/2 ✓ |
| | | 98 | Collection of Arrears | 5 12 3 ✓ |
| | | 75 | Emigration Expenses | 6 1 ✓ |
| | | 100 | Medical Charities Expenses | 11 11 ✓ |
| | | 101 | Collection, Law, & other Expenses | 2 18 10 ✓ |
| | | | | 295 8 7 1/2 |
| | | 103 | Expenses under the Medical Charities Act. | 26 7 1 ✓ |
| | | 105 | Expenses under the Registration Act | 18 8 ✓ |
| | | 106 | Expenses under the Sanitary Act | 10 5 ✓ |
| | | 107 | Balance in favor of Division | 254 12 11 1/2 |
| | | | | <u>150 17 10 1/2</u> |

| Date. | Folio in Minute Book. | Folio corresponding Debit. | ITEMS. | TOTAL. |
|-------|-----------------------|----------------------------|--|----------------------|
| 1861 | | | By Balance in favor of Div | 62 1 8 1/2 |
| March | 05 | | | |
| April | 2 | 222 | By Treasurer's Voucher for 20 West India | 6 16 4 ✓ |
| | 16 | 242 | do | 18 2 ✓ |
| | 30 | 2 | do | 15 9 ✓ |
| May | 14 | 20 | do | 16 3 5 ✓ |
| | 28 | 40 | do | 14 3 10 ✓ |
| June | 25 | 50 | do | 3 3 2 ✓ |
| July | 7 | 100 | do | 5 3 8 ✓ |
| Aug | 18 | 100 | do | 16 9 11 ✓ |
| | 20 | 160 | do | 1 3 1 ✓ |
| | | | | 70 15 0 ✓ |
| Sept | 29 | 94 | Other Receipts | 25 16 2 ✓ |
| | | | | <u>16 10 2</u> |
| | | | | <u>158 17 10 1/2</u> |

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Dr. 1869

Balance Sheet for Staff

Year ending 29th Sept. 1868 Contra

Cr. 1869

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|---------|----------------------|-------------------------------|--|------------|
| 1868 | | | | |
| 18/9/68 | 16 | 24 | To Balance in hands | 550 15 5 |
| " | 84 | " | Provision Aest. stock on hands | 11 12 11 |
| " | 86 | " | Clothing Aest. stock on hands | 259 15 6 |
| " | 100 | " | Workhouse Aest. stock on hands | 4 2 10 |
| " | 81 | " | St. Kelly's gen. Relieving Office, cash in hands | 1 10 9 |
| " | 82 | " | John Stynes Relieving Office, cash in hands | 2 8 1 |
| " | 109 | " | Black at Union, Petty Cash in hands | 2 8 0 |
| | | | | <hr/> |
| | | | | 50 632 8 6 |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
|---------|----------------------|------------------------------|--|------------|
| 1868 | | | | |
| Sept 29 | | | By Balance in favor of Electoral Divisions as under: | |
| " | | 111 | Ballinacree Division | 112 1 0 2 |
| " | | 112 | Ballinaculla " | 2 2 4 |
| " | | 113 | Ballyvaughan " | 7 5 10 |
| " | | 114 | Berriscurra " | 26 4 2 |
| " | | 115 | Cappaghduff " | 11 3 9 |
| " | | 116 | Long " | 51 13 5 2 |
| " | | 117 | Caanard " | 114 6 5 2 |
| " | | 118 | Dalgar " | 52 3 6 2 |
| " | | 119 | Shallanacant " | 11 0 0 |
| " | | 120 | Shandersonod " | 7 1 10 2 |
| " | | 121 | Wekman " | 9 1 9 2 2 |
| " | | 122 | Welcomen " | 37 3 8 2 |
| " | | 123 | Keale " | 13 17 5 4 |
| " | | 124 | Keshnaalla " | 12 17 1 4 |
| " | | 125 | Creebreena " | 10 12 1 2 |
| " | | 126 | Parlaryal " | 18 12 2 2 |
| " | | 127 | Kaslee " | 11 3 6 2 |
| " | | 128 | Threile " | 31 12 11 2 |
| | | | | <hr/> |
| | | | | 50 632 8 6 |

I hereby certify that this Account Balance is correct

Janus Martin
Auditor of Union Accounts
February 25th 1869

The Treasurer

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|--------|----------------------|-------------------------------|--|--------------------|
| Oct 1 | | | Balance in Treasurer's hands | 350 15 5 |
| Oct 14 | 15 | 153 | Instrumentary Grant - cont. received from Poor Law Comrs | 183 0 0 |
| Oct 26 | 174 | 174 | Killemore Rates for School | 11 2 |
| Oct 27 | 177 | 177 | Barriscaw du per do | 12 2 |
| Oct 28 | 182 | 182 | Hallmarant du per do | 1 15 6 |
| Oct 29 | 186 | 186 | Keale du per do | 10 6 3 |
| Oct 30 | 187 | 187 | Keelbrack du per do | 18 5 3 |
| Oct 31 | 189 | 189 | Barrygal du per do | 15 2 30 5 6 X |
| Oct 31 | 179 | 179 | Lang du per Grady | 7 8 6 |
| Oct 31 | 183 | 183 | Harwood du per do | 22 6 6 89 10 0 X |
| | | | | 122 15 6 |
| Nov 10 | 174 | 174 | Killemore Rates for School | 200 10 7 |
| Nov 11 | 177 | 177 | Barriscaw du per do | 17 6 |
| Nov 12 | 182 | 182 | Coonard du per do | 10 1 2 |
| Nov 13 | 181 | 181 | Dolan du per do | 21 19 2 |
| Nov 14 | 182 | 182 | Hallmarant du per do | 14 14 |
| Nov 15 | 184 | 184 | Wickman du per do | 49 18 3 |
| Nov 16 | 185 | 185 | Wickman du per do | 10 6 4 |
| Nov 17 | 186 | 186 | Keale du per do | 14 16 4 |
| Nov 18 | 187 | 187 | Keelbrack du per do | 12 12 0 |
| Nov 19 | 189 | 189 | Barrygal du per do | 10 8 |
| Nov 20 | 191 | 191 | Shrule du per do | 12 15 7 849 18 6 X |
| Nov 21 | 179 | 179 | Lang du per Grady | 8 0 |
| Nov 22 | 183 | 183 | Harwood du per do | 7 12 0 8 0 0 X |
| | | | | 107 18 6 |
| Nov 23 | 174 | 174 | Killemore Rates for School | 142 19 3 |
| Nov 24 | 176 | 176 | Killemore du per do | 3 11 6 |
| Nov 25 | 177 | 177 | Barriscaw du per do | 17 4 2 |
| Nov 26 | 178 | 178 | Cappa-biduff du per do | 12 18 7 |
| Nov 27 | 189 | 189 | Coonard du per do | 1 1 2 |
| Nov 28 | 181 | 181 | Dolan du per do | 63 2 0 |
| Nov 29 | 182 | 182 | Hallmarant du per do | 6 7 11 |
| Nov 30 | 184 | 184 | Wickman du per do | 75 0 4 |
| Nov 31 | 185 | 185 | Wickman du per do | 36 10 8 |
| Nov 31 | 186 | 186 | Keale du per do | 19 0 2 |
| Nov 31 | 187 | 187 | Keelbrack du per do | 33 7 7 |
| Nov 31 | 189 | 189 | Barrygal du per do | 3 9 7 |
| Nov 31 | 190 | 190 | Waste du per do | 11 13 4 |
| Nov 31 | 191 | 191 | Shrule du per do | 19 7 19 |
| | | | | 473 16 1 |

Carried forward £ 1460 5 6

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
|-------|----------------------|------------------------------|---|---------------|
| Oct 8 | 233 | 146 | By John Kelly jun. Returning Officer's Dist | 11 0 0 X |
| Oct 8 | 147 | 147 | John Hayes, Returning Officer's Dist | 11 0 0 X |
| | | | <u>Petty Disbursements Acct</u> | |
| | | 172 | Clock of Union to provide for | 11 0 0 X |
| | | | <u>Electors, Law, & other Expenses Acct</u> | |
| | | 161 | Sherry, Clock of Union, remuneration | |
| | | | for services under Poor Law Act | 20 0 0 X |
| | | | <u>Account of Expenses under the Registration Act</u> | |
| | 22 | 258 | 167 W. Sington, Registrar, Fees | 11 11 6 X |
| | | | 160 M. Welch, Registrar, Fees | 5 10 6 X |
| | | | 161 Campbell, Registrar, Fees | 5 17 0 X |
| | | | 162 G. Brown, Registrar, Fees | 5 14 9 X |
| | | | <u>Petty Disbursements Acct</u> | |
| | | 284 | 172 Clock of Union to provide for | 11 0 5 X |
| | | | <u>clothing account</u> | |
| | | 253 | 145 164 Keelbrack & Lang, for clothing - materials | 50 4 1 X |
| | | | <u>Invoice account</u> | |
| Nov 5 | 14 | 141 | 365 W. Llanahan, for Groceries | 1 5 11 X |
| | | 18 | 188 Keelbrack du per Alter Requirer | 2 2 11 10 6 X |
| | | 14 | 141 366 Alletthow - Clarke, for Meat | 11 10 6 X |
| | | | 367 Alfred Birmingham to retail Meat | 11 0 10 X |
| | | | 368 W. Llanahan, for Groceries | 1 5 11 3 X |
| | | | 369 Patrick Rogers, for Groceries | 11 17 6 X |
| | | | 370 Alfred Birmingham, for Groceries | 5 5 X |
| | | | 371 Alfred Birmingham, for Groceries | 1 13 4 X |
| | | | 372 W. Llanahan, for Groceries | 1 10 0 X |
| | | | <u>Electors, Law & other Expenses Acct</u> | |
| | | | | 110 5 1 X |
| | | 18 | 161 Sherry, Clock of Union, remuneration | |
| | | | for getting Collectors Warrants Collected | 8 0 0 X |
| | | | <u>Acct of Allowance in Coal and Fuel Acct</u> | |
| | | 18 | 149 374 W. Llanahan, for Groceries | |
| | | | provided for Allowance to of | |
| | | | W. Llanahan named Alletthow | 5 11 1 X |
| | | | <u>Petty Disbursements Acct</u> | |
| | | 14 | 172 375 Clock of Union to provide for | 5 0 5 X |

Carried forward £ 1460 5 6

Dr.

The Treasurer

| Date | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|------|-----------------------|--------------------------------|---------------------------|-------------------------|
| 1867 | | | By Amount brought forward | 2036 13 1 |
| 1867 | 171 | | Baltimore for do | 32 16 0 |
| " | 177 | | Baltimore do for do | 6 12 8 |
| " | 180 | | Coanard do for do | 6 10 8 |
| " | 181 | | Polgan do for do | 4 16 4 |
| " | 182 | | Mallmannt do for do | 1 5 7 |
| " | 184 | | W. W. name do for do | 9 5 7 |
| " | 185 | | W. W. name do for do | 7 12 8 |
| " | 186 | | Keale do for do | 28 15 11 |
| " | 187 | | Newhall do for do | 18 0 1 |
| " | 188 | | Pocentura do for do | 7 18 5 |
| " | 189 | | Parham do for do | 4 2 11 |
| " | 190 | | R. W. do for do | 8 0 8 |
| " | 191 | | Shrub do for do | 9 4 1 204 1 4 X |
| " | 192 | | Lang do for do | 8 10 11 |
| " | 193 | | Handwood do for do | 6 9 1 15 0 0 X 217 1 4 |
| 1867 | 174 | | Baltimore for do | 68 9 1 |
| " | 175 | | Baltimore do for do | 2 3 7 |
| " | 176 | | Keale do for do | 6 10 11 |
| " | 177 | | Baltimore do for do | 1 10 6 |
| " | 178 | | Rappaport do for do | 2 18 11 |
| " | 179 | | Coanard do for do | 10 18 8 |
| " | 180 | | Polgan do for do | 3 7 6 |
| " | 181 | | Mallmannt do for do | 28 11 2 |
| " | 182 | | W. W. name do for do | 31 7 7 |
| " | 183 | | W. W. name do for do | 19 11 8 |
| " | 184 | | Keale do for do | 30 0 8 |
| " | 185 | | Newhall do for do | 8 4 3 |
| " | 186 | | Pocentura do for do | 1 14 4 |
| " | 187 | | Parham do for do | 5 15 6 |
| " | 188 | | R. W. do for do | 7 8 8 |
| " | 189 | | Shrub do for do | 40 10 6 201 17 6 X |
| " | 190 | | Lang do for do | 5 0 7 |
| " | 191 | | Handwood do for do | 9 19 3 15 0 0 X 76 17 6 |

Carried forward \$ 2522 11 11

Contra,

Cr.

| Date | Folio in Minute Book. | Folio corresponding Debit. | ITEMS. | TOTAL. |
|--------|-----------------------|----------------------------|--|------------------------|
| 1868 | | | By Amount brought forward | 331 17 7 |
| Dec 17 | 74 | 168 | Sanitary Expenses Account | |
| " | " | " | W. Kelly for. remuneration for services as Insp. of Vaccines | 9 10 0 X |
| " | " | " | John Hyman, remuneration for services as Insp. of Vaccines | 9 10 0 X 5 0 0 |
| " | " | " | Medical Charities Expenses acct | |
| " | " | " | Baltimore Dispensary District acct | |
| " | 80 | 168 | W. Simpson, Medical Officer, Salt | 55 0 0 X |
| " | " | " | W. Simpson, Medical Officer, Salt | 55 0 0 X |
| " | " | " | Mallmannt Dispensary District acct | |
| " | " | 168 | G. E. Newen, Medical Officer, Salary | 55 0 0 X 65 0 0 |
| " | " | " | W. Kelly Disbursements Account | |
| " | 74 | 172 | W. Kelly Disbursements Account | 18 1 0 X |
| " | 78 | 147 | John Hyman, Disbursements Account | 11 0 0 X |
| " | 24 | 52 | W. Kelly Disbursements Account | 7 15 1 X |
| 1867 | 104 | 141 | W. Kelly Disbursements Account | 11 7 1 X |
| " | 108 | 165 | W. Kelly Disbursements Account | 10 11 13 6 X |
| " | 104 | 141 | W. Kelly Disbursements Account | 55 19 0 X |
| " | " | " | W. Kelly Disbursements Account | 55 1 1 X |
| " | " | " | W. Kelly Disbursements Account | 55 1 6 X |
| " | " | " | W. Kelly Disbursements Account | 55 1 9 X |
| " | " | " | W. Kelly Disbursements Account | 55 1 4 X |
| " | " | " | W. Kelly Disbursements Account | 55 1 4 X |
| " | 103 | 145 | W. Kelly Disbursements Account | 17 1 1 X |
| " | " | " | W. Kelly Disbursements Account | 4 5 0 X |
| " | 103 | 145 | W. Kelly Disbursements Account | 11 5 3 X |
| " | " | " | W. Kelly Disbursements Account | 7 5 1 X |
| " | " | " | W. Kelly Disbursements Account | 5 19 0 X |
| " | 104 | 169 | W. Kelly Disbursements Account | 6 6 17 16 6 X 11 1 1 X |
| " | 103 | 146 | W. Kelly Disbursements Account | 11 1 1 X |
| " | 104 | 172 | W. Kelly Disbursements Account | 11 1 1 X |

Carried forward \$ 51 1 9

The Treasurer.

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|------|----------------------|-------------------------------|---|-----------------|
| | | | To Amount brought forward | 3028 17 6 |
| 1847 | 177 | | Lang Bates for Grady | 18 6 9 |
| | 178 | | Wardman do for do | 11 10 3 |
| | | | Amount lodged to credit of the following accounts: | |
| | 179 | | debit by way of Loan | 1 11 7 |
| | 180 | | Amount received for alterations of Constabulary tickets in Hospital | 5 11 3 |
| | | | <u>1847</u> | <u>6 10</u> |
| | 174 | | William Bates for John McCall | 11 2 |
| | 175 | | William Bates do for do | 17 3 |
| | 176 | | William Bates do for do | 10 1 |
| | 177 | | William Bates do for do | 14 4 |
| | 178 | | William Bates do for do | 2 11 |
| | 179 | | William Bates do for do | 8 9 |
| | 180 | | William Bates do for do | 6 3 |
| | 181 | | William Bates do for do | 6 6 |
| | 182 | | William Bates do for do | 12 3 10 |
| | 183 | | William Bates do for do | 14 9 6 |
| | 184 | | William Bates do for do | 18 10 |
| | 185 | | William Bates do for do | 14 5 6 1/2 |
| | 186 | | Lang Bates for Grady | 19 6 1 |
| | 187 | | Wardman do for do | 11 18 2 |
| | | | <u>1847</u> | <u>207 19 3</u> |
| | | | <u>3028 17 6</u> | <u>6 10</u> |

Carried forward £ 3140 9 7

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
|---------|----------------------|------------------------------|--|------------|
| | | | By Amount brought forward | 1064 11 11 |
| | | | Insurance Account | |
| March 4 | 184 | 141 | Pellonahau for Groceries | 19 13 0 X |
| | 185 | 155 | Netal do for other groceries | 2 11 0 X |
| | 184 | 141 | Matthew Moran for Meat | 18 16 6 X |
| | | | Abermynham for white bread | 8 1 7 X |
| | | | Pellonahau for butter | 19 10 10 X |
| | | | Pellonahau for oatmeal | 14 15 0 X |
| | | | Robert Rogers for Beef | 15 0 10 X |
| | | | Abermynham for brown bread | 6 1 2 X |
| | | | Medical Charities Expenses | |
| | | | Lang Dispensary District | |
| | 190 | 164 | James Kelly remuneration for services as Surgeon Medical Officer at Camp Dispensary District | 15 19 X |
| | | | Pellonahau for Groceries | |
| | 184 | 172 | Robert at Union for Groceries | 19 10 10 X |
| | | | Thomas Scott for Groceries | 5 10 10 X |
| | 183 | 145 | Establishment Account | |
| | 198 | 155 | Pellonahau for Groceries | 16 1 10 X |
| | | | Medical Charities Expenses | |
| | | | William Bates Dispensary District | |
| | | | Pellonahau for Groceries | |
| | 200 | 160 | Lang Dispensary District | 11 16 1 X |
| | | | Pellonahau for Groceries | |
| | | | James Kelly remuneration for services as Surgeon Medical Officer at Camp Dispensary District | 11 14 0 X |
| | | | James Kelly remuneration for services as Surgeon Medical Officer at Camp Dispensary District | 11 9 0 X |
| | | | James Kelly remuneration for services as Surgeon Medical Officer at Camp Dispensary District | 11 10 X |
| | | | Medical Charities Expenses | |
| | | | Pellonahau for Groceries | |
| | | | Pellonahau for Groceries | |
| | | | Lang Dispensary District | |
| | 198 | 146 | James Kelly remuneration for services as Surgeon Medical Officer at Camp Dispensary District | 11 10 10 X |
| | | | Lang Dispensary District | |
| | 187 | 142 | Lang Dispensary District | 11 10 10 X |

Carried forward £ 1315 11 11

The Treasurer

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

By Amount brought forward

8140 9 7

Carried forward

8140 9 7

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

| | | | | |
|-------|----|-----|--|-----------|
| 1869 | | | By Amount brought forward | 8140 9 7 |
| March | 11 | 170 | 460 " Order of Warren to provide for Medical Expenses District - | 11 11 0 X |
| | | | Baltimore Dispensary District - | |
| " | 18 | 210 | 464 " Wm Singleton, Medical Officer, Salary - | 15 0 0 X |
| " | " | " | 465 " M. Weiss, Medical Officer, Salary - | 25 0 0 X |
| " | " | " | 466 " W. K. Walker, for rent of Baltimore Dispensary District - | 11 0 0 X |
| " | " | " | 467 " O. K. Reynolds, Medical Officer, Salary - | 6 11 6 X |
| " | " | " | 468 " J. S. Blake, for rent of Camp Dispensary - | 11 0 0 X |
| " | " | " | 469 " J. H. Brown, Medical Officer, Salary - | 15 0 0 X |
| " | " | " | 470 " Wm. Walker, for rent of Baltimore Dispensary - | 11 0 0 X |
| " | " | " | 471 " J. H. Brown, for rent of Baltimore Dispensary - | 11 0 0 X |
| " | " | " | 472 " J. H. Brown, for rent of Baltimore Dispensary - | 11 0 0 X |
| " | " | " | 473 " J. H. Brown, for rent of Baltimore Dispensary - | 11 0 0 X |
| " | " | " | 474 " J. H. Brown, for rent of Baltimore Dispensary - | 11 0 0 X |
| " | " | " | 475 " J. H. Brown, for rent of Baltimore Dispensary - | 11 0 0 X |
| " | " | " | 476 " J. H. Brown, for rent of Baltimore Dispensary - | 11 0 0 X |
| " | " | " | 477 " J. H. Brown, for rent of Baltimore Dispensary - | 11 0 0 X |
| " | " | " | 478 " J. H. Brown, for rent of Baltimore Dispensary - | 11 0 0 X |
| " | " | " | 479 " J. H. Brown, for rent of Baltimore Dispensary - | 11 0 0 X |
| " | " | " | 480 " J. H. Brown, for rent of Baltimore Dispensary - | 11 0 0 X |
| " | " | " | 481 " J. H. Brown, for rent of Baltimore Dispensary - | 11 0 0 X |
| " | " | " | 482 " J. H. Brown, for rent of Baltimore Dispensary - | 11 0 0 X |
| " | " | " | 483 " J. H. Brown, for rent of Baltimore Dispensary - | 11 0 0 X |
| " | " | " | 484 " J. H. Brown, for rent of Baltimore Dispensary - | 11 0 0 X |
| " | " | " | 485 " J. H. Brown, for rent of Baltimore Dispensary - | 11 0 0 X |
| " | " | " | 486 " J. H. Brown, for rent of Baltimore Dispensary - | 11 0 0 X |
| " | " | " | 487 " J. H. Brown, for rent of Baltimore Dispensary - | 11 0 0 X |
| " | " | " | 488 " J. H. Brown, for rent of Baltimore Dispensary - | 11 0 0 X |
| " | " | " | 489 " J. H. Brown, for rent of Baltimore Dispensary - | 11 0 0 X |
| " | " | " | 490 " J. H. Brown, for rent of Baltimore Dispensary - | 11 0 0 X |

Carried forward

8140 9 7

The Treasurer

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|-----------------|----------------------|-------------------------------|---------------------------|----------|
| 1869 | | | To amount brought forward | 3140 9 7 |
| March 25th 1869 | | | | 3140 9 7 |

Balance Cr per Treasurers Account furnished to this date — 1450 13 0
 Sep Cheques represented at close of Half Year see detail at Vol. 138 116 15 8
 Balance Cr as per Contra — 1513 17 4

J. Martin
 Auditor
 June 2nd 1869

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS | TOTAL |
|----------|----------------------|---------------------------|---------------------------------|-----------|
| 1869 | | | By amount brought forward | 3140 9 7 |
| March 18 | 203 | 156 | By Establishment Account | |
| " | " | " | P. L. Hall for Sashes | 1 8 6 X |
| " | " | " | Messrs. Peck & Co. for Sashes | 1 8 1 X |
| " | " | " | Messrs. Peck & Co. for Sashes | 1 8 6 X |
| " | 204 | 160 | Workhouse General Account | |
| " | " | " | Polly D. for Sashes | 1 16 1 X |
| " | " | 172 | John of Union for Sashes | 1 16 1 X |
| March 1 | 221 | 142 | By Balance on Treasurer's hands | |
| " | " | " | Pellonahua for Groceries | 10 0 5 X |
| " | " | " | Matthew Heron for Groceries | 11 6 2 X |
| " | " | " | Hermingham for Groceries | 16 6 2 X |
| " | " | " | Hermingham for Groceries | 5 1 3 X |
| " | " | " | Pellonahua for Groceries | 8 2 2 X |
| " | " | " | Pellonahua for Groceries | 11 5 0 X |
| " | " | 172 | Balance on Treasurer's hands | 1513 17 4 |
| TOTAL | | | | 3140 9 7 |

Dr. 137. The Treasurer, Summary showing the particulars of the D. and Cr. sides of Treasurer's Acc't. Cont'd. the Staff Year ended 15th March. 1867 Cr. 137

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|---------|-----------------------|--------------------------------|--|-------------------|
| 1866 | | | Balance on Treasurer's hands | 850 15 5 |
| Sept 27 | | | Amount of Poor Rate lodged | 2550 1 7 |
| Nov 25 | 150 | | Amount received for Relief in Hospital | 4 10 3 |
| | 151 | | Amount received for Relief by way of Loan | 25 17 1 |
| | 152 | | Other Receipts, Restoration Money refunded | 5 0 0 |
| | 153 | | Amount of Parliamentary Grant | 185 0 0 |
| | 155 | | Cost of Stock for vegetables sold | 17 3 3 |
| | | | | <u>3140 9 7</u> |
| | | | | <u>£ 3140 9 7</u> |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|----------|-----------------------|-------------------------------|---|-------------------|
| 1867 | | | By Receipts made in respect of the following accounts:- | |
| March 25 | | | By Receipts made in respect of the following accounts:- | |
| | 110 | | Swains account | 554 0 9 |
| | 116 | | Clathing account | 55 7 6 |
| | 116 | | Cost of stock in Holly jun. & Co's office | 15 0 0 |
| | 117 | | Cost of stock in Holly jun. & Co's office | 23 0 0 |
| | 118 | | Cost of maintenance of Fleet mules | 21 0 0 |
| | 118 | | Establishment stock | 212 12 0 |
| | 119 | | Workhouse general account | 2 12 2 |
| | 121 | | Elections, Law, other exp. stock | 50 0 0 |
| | 123 | | Ballinacree Dispensary (Disputed) | 13 5 1 |
| | 124 | | Law Dispensary (Disputed) | 102 14 10 |
| | 125 | | Hollymount Dispensary (Disputed) | 51 15 10 |
| | 127 | | Expenses under the Registration Act | 27 9 0 |
| | 128 | | Expenses under the Statute Act | 10 9 0 |
| | 129 | | Holly Park's account | 117 6 5 |
| | 130 | | Balance on Treasurer's hands | 151 14 4 |
| | | | | <u>£ 3140 9 7</u> |

Martin

Dr. 186

The Treasurer, Account of unrepresented Cheques for half year

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|----------|-----------------------|--------------------------------|--|-----------|
| 1869 | | | | |
| March 30 | | | To Balance in favor of Union as per Treasurer's Book | 1480 13 0 |
| | | | | <hr/> |
| | | | | 1480 13 0 |

ended 30th March, 1869

Contra,

Cr. 186

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|----------|-----------------------|-------------------------------|--|-----------|
| 1869 | | | | |
| March 1 | | | By Balance in favor of Union as per Treasurer's Book | 1480 13 0 |
| | | | Outstanding Cheques as under:- | |
| March 18 | 1466 | | W. A. Talbot Rent | 11 0 0 ✓ |
| " | 1467 | | P. B. Reynolds Salary | 6 11 6 ✓ |
| " | 1468 | | J. S. Hall Rent | 11 0 0 ✓ |
| " | 1470 | | William Burke Rent | 11 0 0 ✓ |
| " | 1471 | | John Kelly junr. Insp. of Prisoners | 5 10 0 ✓ |
| " | 1482 | | John Kelly junr. Salary | 6 3 0 ✓ |
| " | 1484 | | Norman Dale Advertising | 5 12 0 ✓ |
| " | 1489 | | William Burns Repairs | 5 0 0 ✓ |
| April 1 | 1492 | | P. Manahan Groceries | 10 0 3 ✓ |
| " | 1494 | | Mathew Moran Coal | 11 6 0 ✓ |
| " | 1497 | | W. Birmingham White Bread | 16 11 0 ✓ |
| " | 1498 | | W. Birmingham Biscuit Bread | 5 1 3 ✓ |
| " | 1499 | | P. Manahan Flour | 5 0 0 ✓ |
| " | 500 | | P. Rogers Rent | 11 5 0 ✓ |
| | | | | <hr/> |
| | | | | 1466 13 5 |
| | | | | <hr/> |
| | | | | 1480 13 0 |

Martin

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

ITEMS.

TOTAL.

To

Date.

Folio in Minute Book. Folio corresponding Debit.

ITEMS.

TOTAL.

By

Invoice Account

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|------------------|----------------------|-------------------------------|--------------------------------|----------|
| 1862 | | | | |
| Nov 5 | 149 | 150 | To P. Llanaghan, for Groceries | 7 8 4 |
| " | " | " | do Matthew Allan, for Oat | 11 15 6 |
| " | " | " | do Birmingham, for white bread | 41 0 10 |
| " | " | " | do Bellanahan, for new milk | 38 1 3 |
| " | " | " | do Patrick Dwyer, for Oat | 11 17 6 |
| " | " | " | do Birmingham, for Brown Bread | 2 8 5 |
| " | " | " | do Birmingham, for white bread | 9 18 4 |
| " | " | " | do Bellanahan, for Oatmeal | 11 15 0 |
| Dec 5 | 151 | | do P. Llanaghan, for Groceries | 9 6 4 |
| " | " | " | do Matthew Allan, for Oat | 13 14 1 |
| " | " | " | do Birmingham, for white bread | 42 3 3 |
| " | " | " | do Birmingham, for Brown Bread | 5 4 6 |
| " | " | " | do Bellanahan, for new milk | 31 16 3 |
| " | " | " | do Patrick Dwyer, for Oat | 12 17 3 |
| Jan 7 | 151 | 152 | do Bellanahan, for Groceries | 11 7 11 |
| " | " | " | do Matthew Allan, for Oat | 21 10 2 |
| " | " | " | do Birmingham, for white bread | 53 1 4 |
| " | " | " | do Bellanahan, for new milk | 43 15 6 |
| " | " | " | do P. Llanaghan, for Oatmeal | 14 15 0 |
| " | " | " | do Patrick Dwyer, for Oat | 17 8 4 |
| " | " | " | do Birmingham, for Brown Bread | 6 17 11 |
| Feb 14 | 151 | 153 | do P. Llanaghan, for Groceries | 8 18 0 |
| " | " | " | do Matthew Allan, for Oat | 13 8 10 |
| " | " | " | do Birmingham, for white bread | 48 0 7 |
| " | " | " | do Birmingham, for white bread | 9 18 11 |
| " | " | " | do Bellanahan, for new milk | 40 1 11 |
| " | " | " | do Patrick Dwyer, for Oat | 15 0 12 |
| " | " | " | do Birmingham, for Brown Bread | 7 0 5 |
| Mar 11 | 154 | 154 | do P. Llanaghan, for Groceries | 10 18 0 |
| " | " | " | do Matthew Allan, for Oat | 13 16 6 |
| " | " | " | do Birmingham, for white bread | 51 1 7 |
| " | " | " | do Bellanahan, for new milk | 42 10 10 |
| " | " | " | do P. Llanaghan, for Oatmeal | 11 16 0 |
| " | " | " | do Patrick Dwyer, for Oat | 15 0 10 |
| " | " | " | do Birmingham, for Brown Bread | 6 1 2 |
| Balanced forward | | | | £ 705 1 |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
|------------------|----------------------|------------------------------|--|---------|
| 1869 | | | | |
| March 25 | 143 | | By P. Llanaghan, for amount of Receipts during Half Year | £ 705 1 |
| Balanced forward | | | | £ 705 1 |

Martin

Balanced forward £ 705 1

Invoice Account

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|----------|----------------------|-------------------------------|----------------------------|--------------------|
| | | | To amount brought forward | 725 1 7 |
| March 1 | 121 | 124 | By Mr. Stavahan for flour | 100 0 5 |
| " | " | " | do do for wheat | 114 6 2 |
| " | " | " | do do for white bread | 136 1 2 |
| " | " | " | do do for brown bread | 5 1 3 |
| " | " | " | do do for new milk | 37 2 0 |
| " | " | " | do do for sugar | 14 5 0 |
| | | | | <u>854 0 9</u> |
| March 25 | 121 | | Amount due to Mr. Stavahan | 18 6 0 |
| " | " | | do credit for flour | 114 18 6 |
| | | | | <u>872 7 5 1/2</u> |

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS | TOTAL |
|------|----------------------|---------------------------|---------------------------|--------------------|
| | | | By amount brought forward | 872 7 5 1/2 |
| | | | | <u>872 7 5 1/2</u> |

J. Martin

Provision Account

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|-------|----------------------|-------------------------------|----------------------------------|---------------|
| 11 | | | Balance Provisions on hand | 11 6 0 |
| | | | do Necessaries | 6 11 11 12 11 |
| Oct 5 | 141 | | Invoice of stock as per 3rd Bank | 13 12 2 1/4 |
| 17 | | | do | 26 3 10 1/2 |
| 17 | | | do | 37 6 5 1/2 |
| 24 | | | do | 112 5 11 1/4 |
| 31 | | | do | 28 10 5 3/4 |
| 7 | | | do | 27 18 4 1/2 |
| 14 | | | do | 30 0 9 1/4 |
| 21 | | | do | 29 17 10 |
| 28 | | | do | 29 13 10 1/2 |
| 5 | | | do | 30 3 5 |
| 12 | | | do | 30 5 8 1/4 |
| 19 | | | do | 29 19 1 1/4 |
| 26 | | | do | 37 5 10 1/2 |
| Nov 3 | | | do | 116 1 0 3/4 |
| 10 | | | do | 32 6 5 3/4 |
| 17 | | | do | 33 11 4 1/4 |
| 24 | | | do | 44 9 4 1/2 |
| 31 | | | do | 34 1 7 1/2 |
| 7 | | | do | 34 12 7 1/2 |
| 14 | | | do | 85 10 7 1/2 |
| 21 | | | do | 85 7 9 |
| 28 | | | do | 50 12 10 1/2 |
| Dec 5 | | | do | 84 10 10 1/2 |
| 12 | | | do | 84 3 10 |
| 19 | | | do | 85 7 10 1/2 |
| 26 | | | do | 36 7 0 1/2 |
| | | | | 870 7 8 1/4 |
| | | | | 684 0 7 1/4 |

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS | TOTAL |
|-----------|----------------------|---------------------------|----------------------------|-------------------|
| By | | | | |
| October 3 | | 114 | By Maintenance acct for | 8 3 1 1/2 |
| 10 | | | do | 13 1 8 1/2 |
| 17 | | | do | 15 0 0 |
| 24 | | | do | 14 3 9 1/2 |
| 31 | | | do | 15 0 0 |
| Nov 7 | | | do | 13 8 9 1/2 |
| 14 | | | do | 15 7 6 1/2 |
| 21 | | | do | 15 5 7 1/2 |
| 28 | | | do | 15 7 1 1/2 |
| Dec 5 | | | do | 16 0 6 1/2 |
| 12 | | | do | 16 2 6 1/2 |
| 19 | | | do | 16 1 2 1/2 |
| 26 | | | do | 16 2 1 1/2 |
| Jan 2 | | | do | 16 6 7 1/2 |
| 9 | | | do | 17 6 3 1/2 |
| 16 | | | do | 18 3 5 1/2 |
| 23 | | | do | 18 3 4 1/2 |
| 30 | | | do | 18 3 7 1/2 |
| Feb 6 | | | do | 18 3 2 1/2 |
| 13 | | | do | 17 3 7 1/2 |
| 20 | | | do | 17 3 2 1/2 |
| 27 | | | do | 17 0 7 1/2 |
| March 6 | | | do | 18 5 7 1/2 |
| 13 | | | do | 18 8 5 1/2 |
| 20 | | | do | 18 8 1 1/2 |
| 27 | | | do | 18 1 2 1/2 |
| | | | | total 183 1 6 1/2 |
| | | 172 | Balance Provisions on hand | 11 5 7 1/2 |
| | | | do Necessaries | 5 11 11 12 11 |
| | | | | 188 1 17 1/2 |

Dr. 1419

Maintenance Account

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | Totals |
|----------|----------------------|-------------------------------|---|------------|
| 1867 | | | | |
| 111.1.25 | 112 | | By ^{Prin} ^{to} ^{at} ^{for} ^{all} ^{the} ^{expenses} ^{of} ^{the} ^{year} ending 31st Decr | 872 6 1/2 |
| | 113 | | By ^{Prin} ^{to} ^{at} ^{for} ^{all} ^{the} ^{expenses} ^{of} ^{the} ^{year} ending 31st Decr | 109 14 3/4 |
| | | | | 982 0 7/2 |
| | | | | 982 0 7/2 |

Contra,

Cr. 1419

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
|----------|----------------------|------------------------------|---|------------|
| March 25 | 112 | | By ^{Prin} ^{to} ^{at} ^{for} ^{all} ^{the} ^{expenses} ^{of} ^{the} ^{year} ending 31st Decr | 18 6 0 |
| | | | By ^{Prin} ^{to} ^{at} ^{for} ^{all} ^{the} ^{expenses} ^{of} ^{the} ^{year} ending 31st Decr | 11 11 3 |
| | | | By ^{Prin} ^{to} ^{at} ^{for} ^{all} ^{the} ^{expenses} ^{of} ^{the} ^{year} ending 31st Decr | 9 1 3/4 |
| | | | By ^{Prin} ^{to} ^{at} ^{for} ^{all} ^{the} ^{expenses} ^{of} ^{the} ^{year} ending 31st Decr | 251 17 1/2 |
| | | | By ^{Prin} ^{to} ^{at} ^{for} ^{all} ^{the} ^{expenses} ^{of} ^{the} ^{year} ending 31st Decr | 2 9 1 |
| | | | By ^{Prin} ^{to} ^{at} ^{for} ^{all} ^{the} ^{expenses} ^{of} ^{the} ^{year} ending 31st Decr | 2 11 1/2 |
| | | | By ^{Prin} ^{to} ^{at} ^{for} ^{all} ^{the} ^{expenses} ^{of} ^{the} ^{year} ending 31st Decr | 6 3 1/2 |
| | | | By ^{Prin} ^{to} ^{at} ^{for} ^{all} ^{the} ^{expenses} ^{of} ^{the} ^{year} ending 31st Decr | 20 5 1/2 |
| | | | By ^{Prin} ^{to} ^{at} ^{for} ^{all} ^{the} ^{expenses} ^{of} ^{the} ^{year} ending 31st Decr | 155 8 1/2 |
| | | | By ^{Prin} ^{to} ^{at} ^{for} ^{all} ^{the} ^{expenses} ^{of} ^{the} ^{year} ending 31st Decr | 36 5 1/2 |
| | | | By ^{Prin} ^{to} ^{at} ^{for} ^{all} ^{the} ^{expenses} ^{of} ^{the} ^{year} ending 31st Decr | 7 15 1/2 |
| | | | By ^{Prin} ^{to} ^{at} ^{for} ^{all} ^{the} ^{expenses} ^{of} ^{the} ^{year} ending 31st Decr | 21 7 1/2 |
| | | | By ^{Prin} ^{to} ^{at} ^{for} ^{all} ^{the} ^{expenses} ^{of} ^{the} ^{year} ending 31st Decr | 9 4 5 |
| | | | By ^{Prin} ^{to} ^{at} ^{for} ^{all} ^{the} ^{expenses} ^{of} ^{the} ^{year} ending 31st Decr | 11 8 2 |
| | | | By ^{Prin} ^{to} ^{at} ^{for} ^{all} ^{the} ^{expenses} ^{of} ^{the} ^{year} ending 31st Decr | 12 2 5 |
| | | | By ^{Prin} ^{to} ^{at} ^{for} ^{all} ^{the} ^{expenses} ^{of} ^{the} ^{year} ending 31st Decr | 11 3 1/2 |
| | | | By ^{Prin} ^{to} ^{at} ^{for} ^{all} ^{the} ^{expenses} ^{of} ^{the} ^{year} ending 31st Decr | 31 14 1/2 |
| | | | By ^{Prin} ^{to} ^{at} ^{for} ^{all} ^{the} ^{expenses} ^{of} ^{the} ^{year} ending 31st Decr | 17 3 5 |
| | | | By ^{Prin} ^{to} ^{at} ^{for} ^{all} ^{the} ^{expenses} ^{of} ^{the} ^{year} ending 31st Decr | 1 11 1/2 |
| | | | By ^{Prin} ^{to} ^{at} ^{for} ^{all} ^{the} ^{expenses} ^{of} ^{the} ^{year} ending 31st Decr | 2 3 6 |
| | | | By ^{Prin} ^{to} ^{at} ^{for} ^{all} ^{the} ^{expenses} ^{of} ^{the} ^{year} ending 31st Decr | 2 5 1/2 |
| | | | By ^{Prin} ^{to} ^{at} ^{for} ^{all} ^{the} ^{expenses} ^{of} ^{the} ^{year} ending 31st Decr | 1 11 1/2 |
| | | | By ^{Prin} ^{to} ^{at} ^{for} ^{all} ^{the} ^{expenses} ^{of} ^{the} ^{year} ending 31st Decr | 11 6 1/2 |
| | | | Total | 1031 6 1/2 |

Martin

Dr.

1869

Clothing Account.

| Date | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL |
|---------|-----------------------|--------------------------------|--|-----------------|
| Sept 27 | 150 | | Balance, value of stock on hands | 259 15 6 |
| Oct 27 | 153 | | Trans: to collections, for clothing materials | 30 4 4 |
| Nov 17 | 151 | | do to Michael Serrick for shoes | 15 14 0 |
| Jan 7 | 152 | | do to repair, for all materials supplied to pauper sewing work house | 4 3 2 |
| Jan 11 | 154 | | do to Michael Serrick for shoes | 5 6 0 |
| | | | | 55 7 6 |
| | 25 | 172 | City Bank for payments by check | 7 3 10 |
| | | | | <u>322 6 10</u> |

Contra,

Cr. 1869

| Date | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL |
|----------|-----------------------|-------------------------------|---------------------------------------|-----------------|
| March 25 | 151 | | By City Bank credit for wear and tear | 10 11 8 |
| | 172 | | Balance, value of stock on hands | 312 12 1 |
| | | | | <u>322 6 10</u> |

Martin

Lahn Valley jun. Police in q Officer c. 1 District

| Date | Folio in Minus Book | Folio of corresponding Credit | ITEMS. | Money | Kind | TOTAL. |
|---------------------|---------------------|-------------------------------|----------------------------|-------|------|---------|
| Sept 27 | | | Balance on hands | 1 | | 10 9 |
| Oct 8 th | 105 | 100 | Treasurer amount of Cheque | 14 | | 0 0 |
| Nov 17 | 105 | 101 | do | 4 | | 0 0 |
| Jan 7 | 105 | 100 | do | 3 | | 0 0 |
| Feb 17 | 105 | 100 | do | 3 | | 0 0 |
| March 11 | 105 | 101 | do | 4 | | 0 0 |
| | | | | | | 18 0 0 |
| | | | | | | 19 10 9 |

| Date | Folio in Minus Book | Folio corresponding Debit | ITEMS. | Money | Kind | TOTAL |
|----------|---------------------|---------------------------|-----------------------------|-------|------|---------|
| March 25 | | 174 | By Balance Over Expenditure | 7 | | 10 7 |
| " | | 176 | Wallyway do do | 3 | | 3 0 |
| " | | 178 | Kappacheluff do do | 1 | | 10 0 |
| " | | 179 | Bong do do | 4 | | 15 11 |
| " | | 179 | Balance on hands | | | 3 7 3 |
| | | | | | | 16 1 6 |
| | | | | | | 19 10 9 |

J Martin

Dr. 111

John Hynes, Notary Public, No. 2 District

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | Debit | Credit | TOTAL. |
|---------|----------------------|-------------------------------|----------------------------------|-------|--------|-----------|
| 1869 | | | To Balance on hand | | 2 3 1 | |
| Oct 1 | 100 | 100 | By transfer of amount of tobacco | 1 0 0 | | |
| Nov 1 | 35 | 131 | do | 4 0 0 | | |
| Dec 1 | 73 | 132 | do | 1 0 0 | | |
| Jan 1 | 100 | 133 | do | 3 0 0 | | |
| Feb 1 | 100 | 134 | do | 4 0 0 | | |
| March 1 | 100 | 134 | do | 4 0 0 | | |
| | | | | | | 25 0 0 |
| | | | | | | 26 05 3 1 |

Contra,

Cr. 111

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS. | Debit | Credit | TOTAL. |
|----------|----------------------|---------------------------|----------------------------|--------|--------|-----------|
| 1869 | | | | | | |
| March 25 | | 180 | By Edward Per. expenditure | 10 6 | | |
| " | " | 181 | " Palgan do | 3 17 6 | | |
| " | " | 182 | " Holymount do | 1 56 6 | | |
| " | " | 185 | " Wilkommen do | 9 17 1 | | |
| " | " | 172 | Balance on hand | | 25 0 0 | |
| | | | | | | 26 05 3 1 |

John Hynes

Dr. 148 Account of Maintenance of Pupils in Deaf and Deamb.

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|----------------|-----------------------|--------------------------------|--|---------|
| 1867 Jan 1 | 5 | 150 | To Pension for six months of a deaf mute named Henry Sprague of State Prison | 8 10 0 |
| 1867 Jan 15 | 15 | 150 | do do for six months pension for maintenance of a deaf mute named John Brown of State Prison | 5 0 0 |
| 1867 Jan 15 | 15 | 150 | do Pension for six months pension for maintenance of a deaf mute named Charles Lane of Wallbrook Prison | 7 10 0 |
| Hand in | 17 | | By Cash in payments by Cash | 21 0 0 |
| | | | | 24 8 11 |

and Blind Asylum, and Contra, in extra Hospital.

Cr. 148

| Date. | Folio in Minute Book. | Folio corresponding Debit. | ITEMS. | TOTAL. |
|------------------|-----------------------|----------------------------|-------------------------------|---------------|
| 1867 March 25 | | 174 | By Balance of Electoral Dist. | 7 10 0 |
| " " | | 186 | do do do do | 16 11 24 8 11 |
| Brought forward | | | | 24 8 11 |

March

24 8 11

Dr. 11/19

Repayment of Relief Account

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | Separate credit to Electoral Division | apportionment of that of "large" credits | TOTAL |
|------|----------------------|-------------------------------|--|---------------------------------------|--|---------------|
| 1861 | 111 | | To Credits to Electoral Divisions as under:- | | | |
| " | 111 | | Baltimore Division | 26 19 1 | 0 6 | 26 2 7 |
| " | 111 | | Baltimore Hall | " " " | 2 | 2 |
| " | 111 | | Baltimore | " " " | 4 | 4 |
| " | 111 | | Baltimore | " " " | 1 4 | 1 4 |
| " | 111 | | Baltimore | " " " | 4 | 4 |
| " | 111 | | Baltimore | " " " | 1 4 | 1 4 |
| " | 111 | | Baltimore | " " " | 10 | 10 |
| " | 111 | | Baltimore | " " " | 2 1 | 2 1 |
| " | 111 | | Baltimore | 2 8 0 | 2 4 | 2 10 4 |
| " | 111 | | Baltimore | " " " | 1 5 | 1 5 |
| " | 111 | | Baltimore | " " " | 2 9 | 2 9 |
| " | 111 | | Baltimore | " " " | 2 4 | 2 4 |
| " | 111 | | Baltimore | " " " | 2 0 | 2 0 |
| " | 111 | | Baltimore | " " " | 1 11 | 1 11 |
| " | 111 | | Baltimore | " " " | 2 | 2 |
| " | 111 | | Baltimore | 16 0 | 9 | 16 9 |
| " | 111 | | Baltimore | " " " | 11 | 11 |
| " | 111 | | Baltimore | " " " | 1 9 | 1 9 |
| | | | | <u>29 0 1</u> | <u>1 6 0</u> | <u>30 9 4</u> |

Contra,

Cr. 11/19

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS | TOTAL |
|----------|----------------------|---------------------------|---|----------------|
| 1862 | | | | |
| March 25 | 150 | | By Credit to Christchurch for amount received for Relief at the day in Workhouse Hospital | 11 10 0 |
| " | 151 | | do for Relief afforded by way of Loan | 25 1 1 |
| | | | | <u>36 11 1</u> |

Martin

Dr. 1867 Account of sums received for Medical and Surgical

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-------|-----------------------|--------------------------------|--|--------|
| 1867 | | | To Payment of Relief Act amount credited thereto | 1 10 3 |
| | | | | <hr/> |
| | | | | 1 10 3 |

Relief in Workhouse Hospital under Act 11 Geo. 4th c. 76 1821

| Date. | Folio in Minute Book. | Folio corresponding Debit. | ITEMS. | TOTAL. |
|----------|-----------------------|----------------------------|---|--------|
| 1868 | | | By Thea Paver, for judgments to credit of the account as under: | |
| Dec. 24 | 89 | 131 | Maintenance of sick & convalescing for 30 days to 2 ^d Decr 1868 credited to Parlayal Cr. | 16 0 |
| 1869 | | | Maintenance of sick & convalescing from 10 th Decr 1868 to 11 th February 1869, credited to Hospital Cr. | 2 8 9 |
| March 18 | 202 | 181 | Maintenance of sick & convalescing from 5 th Jan ^r 1869 to 11 th Feb ^r 1869 credited to Union at Large. | 1 6 3 |
| | | | | <hr/> |
| | | | | 19 4 2 |

Mait.

Notes by way of Loan Account

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-------|-----------------------|--------------------------------|--|-------------|
| 1867 | 104 | 115 | To Repayment of Disbursements amount credited above | 25 19 1 |
| | | | | <hr/> |
| | | | | Sp. 25 19 1 |

| Date. | Folio in Minute Book. | Folio corresponding Debit. | ITEMS. | TOTAL. |
|-------------|-----------------------|----------------------------|--|---------|
| 1869 | | | | |
| February 20 | 170 | 133 | By <i>trans</i> By amt. to pool for school granted to Budget - Mr. Smith from 1 st Oct. 1868 to 30 th same 1868, deducted from the portion of the balance in Mr. Smith's Account Balance | 24 7 6 |
| March 18 | 202 | 131 | do for Disbursements granted from 1 st July 1868 to 27 th Sept 1868 | 1 11 7 |
| | | | | <hr/> |
| | | | | 25 19 1 |

J. M. Smith

Other Receipts Account

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|------------|----------------------|-------------------------------|----------------------------------|-----------------|
| | | | To credited by Clerical Division | |
| | | | in under: | |
| Mar 1 1865 | 174 | | Ballou's | 10 8 |
| " | 175 | | Ballou's | 9 |
| " | 176 | | Ballou's | 1 1 |
| " | 177 | | Ballou's | 4 11 |
| " | 178 | | Ballou's | 1 5 |
| " | 179 | | Ballou's | 5 2 |
| " | 180 | | Ballou's | 5 1 |
| " | 181 | | Ballou's | 5 0 |
| " | 182 | | Ballou's | 8 10 |
| " | 183 | | Ballou's | 5 4 |
| " | 184 | | Ballou's | 10 4 |
| " | 185 | | Ballou's | 8 10 |
| " | 186 | | Ballou's | 7 7 |
| " | 187 | | Ballou's | 7 5 |
| " | 188 | | Ballou's | 19 |
| " | 189 | | Ballou's | 5 0 |
| " | 190 | | Ballou's | 5 8 |
| " | 191 | | Ballou's | 6 5 |
| | | | | <u>3 0 0</u> |
| | | | | <u>10 5 0 0</u> |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL. |
|----------|----------------------|------------------------------|--|--------------|
| 1865 | | | | |
| March 10 | 179 | 188 | By Check by Constitution. Money refunded | 5 0 0 |
| | | | | <u>5 0 0</u> |

Martin

Dr. 1853

Parliamentary Grant Account

Contra,

Cr. 1853

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-------|-----------------------|--------------------------------|-------------------------|--------------------|
| 1853 | | | Balance, unappropriated | 185 0 0 |
| | | | | 185 0 0 |
| | | | | 185 0 0 |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|--------|-----------------------|-------------------------------|--|--------------------|
| 1868 | | | | |
| Jan 14 | 15 | 130 | By Secy's amt. received from Rev. Geo. Jones | 155 0 0 |
| | | | | 155 0 0 |
| | | | | 155 0 0 |

Am

Dr. 16/1

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

ITEMS.

TOTAL.

To

Contra,

Cr.

Date.

Folio in Minute Book.

Folio corresponding Debit.

ITEMS.

TOTAL.

By

Establishment Account

| Date. | Folio in Minute Book. | Folio of current pending Credit. | ITEMS. | TOTAL. |
|------------|-----------------------|----------------------------------|---|---------|
| Jan 3 1868 | 130 | | To Wm. Hanahan, for altar requisites | 0 0 0 |
| Jan 17 70 | 131 | | do John Flannery for altars | 3 0 0 |
| | | | do Wm. Clark of Union, salary | 30 0 0 |
| | | | do M. Claster, altar, salary | 12 10 0 |
| | | | do John Brady, altar, salary | 7 10 0 |
| | | | do Wm. G. O'Connell, chapel, salary | 3 0 0 |
| | | | do Wm. Hardiman, chapel, salary | 16 0 0 |
| | | | do J. Kelly, Medical Officer, salary | 25 0 0 |
| | | | do John Walsh, Apothecary, salary | 5 0 0 |
| | | | do M. Claster, bookkeeper, salary | 5 0 0 |
| | | | do Mary Cahill, Hospital nurse, salary | 5 0 0 |
| | | | do J. Kelly, Jr., Salving Officer, salary | 6 5 0 |
| | | | do John Kelly, Salving Officer, salary | 6 5 0 |
| | | | do J. Walker, superannuation allowance | |
| | | | as late bookkeeper, | 3 15 0 |
| Jan 17 100 | 132 | | do Wm. Hanahan, for altar requisites | 6 0 0 |
| | | | do John Walker, for altar | 11 11 3 |
| | | | do John Kelly, for altar, stationery | 7 5 1 |
| | | | do J. Kelly, Jr., for altar, stationery | 8 10 0 |
| | | | do Wm. Hanahan, for altar requisites | 11 10 3 |
| | | | do J. Kelly, Jr., for altar requisites | 10 10 3 |
| | | | do Wm. Clark of Union, salary | 30 0 0 |
| | | | do M. Claster, altar, salary | 12 10 0 |
| | | | do John Brady, altar, salary | 7 10 0 |
| | | | do Wm. G. O'Connell, chapel, salary | 3 0 0 |
| | | | do Wm. Hardiman, chapel, salary | 16 0 0 |
| | | | do J. Kelly, Medical Officer, salary | 25 0 0 |
| | | | do John Walsh, Apothecary, salary | 5 0 0 |
| | | | do M. Claster, bookkeeper, salary | 5 0 0 |
| | | | do Mary Cahill, Hospital nurse, salary | 5 0 0 |
| | | | do J. Kelly, Jr., Salving Officer, salary | 6 5 0 |
| | | | do John Kelly, Salving Officer, salary | 6 5 0 |
| | | | do J. Walker, superannuation allowance | |
| | | | as late bookkeeper, | 3 15 0 |
| | | | do Mary Cahill, for altar | 6 15 2 |
| | | | do Wm. Hanahan, for altar requisites | 7 10 0 |

Carried forward

302 15 11

| Date. | Folio in Minute Book. | Folio of current pending Debit. | ITEMS. | TOTAL. |
|----------|-----------------------|---------------------------------|--|----------|
| 1868 | | | By disbursements on the account of value as under: | |
| March 25 | | 171 | Ballymore (over) | 62 2 3 |
| " | | 176 | Ballymore | 5 6 1 |
| " | | 176 | Ballymore | 2 0 3 |
| " | | 177 | Ballymore | 20 1 1 |
| " | | 178 | Ballymore | 3 16 2 |
| " | | 179 | Ballymore | 10 10 0 |
| " | | 180 | Ballymore | 18 18 5 |
| " | | 181 | Ballymore | 6 8 6 |
| " | | 182 | Ballymore | 10 2 0 |
| " | | 183 | Ballymore | 21 1 1 |
| " | | 184 | Ballymore | 16 16 10 |
| " | | 185 | Ballymore | 10 2 0 |
| " | | 186 | Ballymore | 21 11 1 |
| " | | 187 | Ballymore | 32 11 11 |
| " | | 188 | Ballymore | 3 17 11 |
| " | | 189 | Ballymore | 15 8 14 |
| " | | 190 | Ballymore | 16 16 0 |
| " | | 191 | Ballymore | 21 3 0 |

For over amt. lodged by (Chh) at Union to credit of the credit as under:-
 Vegetables sold

1868
 Dec. 24 02 131

Carried forward

302 15 11

Establishment Account, continued

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|------------|-----------------------|--------------------------------|--------------------------------------|------------------|
| 1864 | | | By amount brought forward | 592 18 11 |
| Nov 1 1863 | 135 | | Wm. H. Kelly for 100 shares | 2 10 0 |
| " " " | " | | do Wm. H. Sheridan for 100 shares | 2 10 0 |
| " " " | " | | do Wm. H. Sheridan for 100 shares of | |
| " " " | " | | Wm. H. Kelly's acct | 8 0 0 |
| " " " | " | | do Wm. H. Kelly for 100 shares | 8 14 0 |
| " " " | " | | do Wm. H. Kelly for 100 shares | 2 8 6 |
| " " " | " | | do Wm. H. Kelly for 100 shares | 2 8 1 |
| " " " | " | | do Wm. H. Kelly for 100 shares | 10 11 6 |
| | | | | <u>842 14 0</u> |
| 1864 | | | Amount paid for 100 shares | 41 14 5 |
| " | | | do " " " " " " | 9 1 54 |
| " | | | do " " " " " " | 11 10 8 |
| | | | | <u>61 16 1</u> |
| | | | | <u>780 18 64</u> |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|-------|-----------------------|-------------------------------|---------------------------|-----------|
| | | | By amount brought forward | 780 18 64 |

J. Martin

Dr. 157

Date.

Folio in Minute Book.

Folio of corresponding Credit.

ITEMS.

TOTAL.

To

Contra,

Cr. 157

Date.

Folio in Minute Book.

Folio corresponding Debit.

ITEMS.

TOTAL.

By

Dr. 100

Migration Account

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

By Share

Contra,

Cr. 100

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

By

Dr. 157

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

ITEMS.

TOTAL.

To

Contra,

Cr. 158

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

ITEMS.

TOTAL

By

Dr. 161 Elections Law, and other Expenses Account.

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|--------|-----------------------|--------------------------------|--|----------------|
| | | | To 1 st General Charge | |
| Oct 5 | 137 | 137 | do 1 st Clerk of Union - allowance for services under Parliamentary rules etc | 20 0 0 ✓ |
| Nov 3 | 138 | | do 2 nd Clerk of Union, allowance for getting collecting returns copied | 5 0 0 ✓ |
| Dec 17 | 141 | 141 | do 1 st Clerk of Union, for salary as returning officer | 2 10 0 ✓ |
| Dec 18 | 142 | 142 | do 2 nd Clerk of Union, for salary as returning officer | 2 10 0 ✓ |
| | | | | 30 0 0 ✓ |
| | | | By 1 st Separate Charge | 2 10 8 |
| | | | By 2 nd Separate Charge | 5 13 8 |
| | | | | <u>38 12 4</u> |

Contra,

Cr. 161

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | General charges as per minutes of the Committee at the Annual Meeting | Special charges as per minutes of the Committee at the Annual Meeting | TOTAL. |
|----------|-----------------------|-------------------------------|--|---|---|----------------|
| 1869 | | | By 1 st Separate Charge and transfers to Electoral Divisions as under | | | |
| March 25 | | 174 | Ballymore Division | 1 10 1 | 5 5 | 6 5 6 ✓ |
| " | | 175 | Ballymore " | 4 9 | | 4 9 ✓ |
| " | | 176 | Ballymore " | 7 3 | | 7 3 ✓ |
| " | | 177 | Cherryvale " | 1 10 6 | | 1 10 6 ✓ |
| " | | 178 | Cappaghduff " | 8 6 | 8 0 | 16 6 ✓ |
| " | | 179 | Long " | 1 14 2 | 10 0 | 11 14 2 ✓ |
| " | | 180 | Caonard " | 1 0 2 | | 1 0 2 ✓ |
| " | | 181 | Dalpar " | 2 12 7 | 1 9 2 | 3 11 9 ✓ |
| " | | 182 | Malpas " | 2 18 1 | 11 6 | 3 9 7 ✓ |
| " | | 183 | Haroldstown " | 1 14 11 | | 1 14 11 ✓ |
| " | | 184 | McNamee " | 3 7 11 | 7 6 | 6 13 7 ✓ |
| " | | 185 | McNamee " | 2 18 1 | 11 6 | 3 9 7 ✓ |
| " | | 186 | Keale " | 2 10 2 | 2 0 | 2 10 2 ✓ |
| " | | 187 | Keale " | 2 7 10 | 3 6 | 2 10 16 ✓ |
| " | | 188 | Overton " | 5 5 | | 5 5 ✓ |
| " | | 189 | Patrol " | 1 6 | 10 0 | 1 6 ✓ |
| " | | 190 | Waste " | 1 4 11 | 5 0 | 1 9 11 ✓ |
| " | | 191 | Waste " | 0 0 3 | 5 0 | 0 5 3 ✓ |
| | | | | <u>50 13 5</u> | <u>5 13 5</u> | <u>55 27 0</u> |

J. Martin

160

Dr.

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

To

Contra,

Cr.

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

By

Dr. 1869 Medical Charities Expenses Account, Ballinrobe Dispensary District Account, Contra, Cr. 1869

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|-------------|----------------------|-------------------------------|--|----------------|
| Nov 17 | 50 | 180 | do W. M. Molloy, Medical Officer Salary - | 25 0 0 ✓ |
| " | " | " | do Hartney Hosp. Medical Officer Salary - | 25 0 0 ✓ |
| 1869 Dec 11 | 147 | 182 | do Hartney Hosp. for Vaccination Fees - | 9 4 0 ✓ |
| " | " | " | do W. M. Molloy for Vaccination Fees - | 4 8 0 ✓ |
| March 11 | 200 | 181 | do Robert Lee do for Medicines - | 21 16 9 ✓ |
| " | 18 | 183 | do W. M. Molloy, Medical Officer Salary - | 25 0 0 ✓ |
| " | " | " | do Hartney Hosp. Medical Officer Salary - | 25 0 0 ✓ |
| " | " | " | do W. M. Molloy, for Rent of Caspashiduff Dispensary - | 14 0 0 ✓ |
| | | | | 109 8 9 |
| | | | By Balance forward by Credit - | 7 10 0 |
| | | | | <u>117 1 9</u> |

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS. | TOTAL. |
|----------|----------------------|---------------------------|--|----------------|
| 1869 | | | By Disbursement of Expenditure of District on Medical Values of Divisions comprised therein as under:- | |
| March 25 | | 174 | Ballinrobe Division - | 50 14 ✓ |
| " | " | 175 | Ballinacorney " - | 2 15 ✓ |
| " | " | 176 | Ballymore " - | 11 11 5 ✓ |
| " | " | 178 | Caspashiduff " - | 11 17 7 ✓ |
| " | " | 184 | Mebrone " - | 8 7 5 ✓ |
| " | " | 186 | Roche " - | 2 1 0 ✓ |
| " | " | 188 | Quentim " - | 3 8 6 ✓ |
| " | " | 189 | Portrayal " - | 11 5 7 ✓ |
| | | | | <u>117 1 9</u> |

Martin

Dr. 1864 Medical Charities Expenses Account, Gang Dispensary

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|----------|-----------------------|--------------------------------|---|-------------------|
| 1864 | | | | |
| March 11 | 170 | 134 | To James O'Reilly, remuneration for services as temporary Medical Officer | 40 2 10 ✓ |
| " 11 | " | " | do Pat. Forster etc. for medicines | 19 19 0 ✓ |
| " | " | " | do Thomas O'Hara, Administrator of the late Dispensary, for salary due here | 22 9 0 ✓ |
| " | " | " | do Thomas O'Hara, Administrator at the late Dispensary, for remuneration due here | 11 2 0 ✓ |
| " 15 | 110 | 150 | do Richard B. Reynolds, Medical Officer salary | 6 11 6 ✓ |
| " | " | " | do Joseph O'Shane, for rent of Gang Dispensary | 11 0 0 ✓ |
| " 25 | 171 | | By Cash, for payments by check | 102 4 10 ✓ |
| | | | | 8 16 0 ✓ |
| | | | | <u>£110 17 10</u> |

District Account, Contra,

Cr. 1864

| Date. | Folio in Minute Book. | Folio corresponding Debit. | ITEMS. | TOTAL. |
|----------|-----------------------|----------------------------|---|------------------|
| 1864 | | | | |
| | | | By appropriation of Expenditure of District, on Net Annual Value of Quinns compared therein as under. | |
| March 25 | | 179 | do Gang Dispensary | 23 2 10 ✓ |
| " | | 180 | do Handwritten | 23 13 0 ✓ |
| " | | 177 | do Shreds | 25 17 0 ✓ |
| " | | 181 | do Dalgan | 35 11 6 ✓ |
| | | | | <u>119 17 10</u> |
| | | | | <u>119 17 10</u> |

Shanton 119 17 10

Dr. 1865

Medical Charities Expenses Account, Hallymount Dispensary District Account

Contra,

Cr. 1865

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTALS. |
|----------|----------------------|-------------------------------|--|-----------------|
| Dec 17 | 50 | 120 | To Thos G & Co. Chemist, Medical Office, Salt. | 25 0 0 ✓ |
| March 11 | 200 | 124 | do PA. Leslie & Co. for Medicines | 21 0 10 ✓ |
| " " | " | " | do General & Co. for Vaccination Ser. | 6 18 0 ✓ |
| " " | " | " | do G & Co. Chemist, Medical Office, Salt. | 25 0 0 ✓ |
| " " | " | " | do " " " for Rent of Hallymount Dispensary | 4 0 0 ✓ |
| | | | | <u>81 18 10</u> |
| " 25 | 172 | " | By Cash for payments by Clerk | 81 18 0 ✓ |
| | | | | <u>86 11 10</u> |

Date 1865

Folio in Minute Book

Folio corresponding Debit

ITEMS.

TOTAL

| | | | | |
|----------|-----|--|--------------------------|-----------------|
| March 25 | 180 | | By Hallymount Dispensary | 20 10 ✓ |
| " " | 180 | | do " " | 7 5 ✓ |
| " " | 186 | | do " " | 20 10 ✓ |
| " " | 187 | | do " " | 16 11 ✓ |
| " " | 177 | | do " " | 11 11 ✓ |
| " " | 170 | | do " " | 5 10 ✓ |
| | | | | <u>80 11 10</u> |

By Department of Expenditure of District, an Net Annual Value of District comprised therein as under:-

Martin

Dr. 166

Date.

Folio in Minute Book.

Folio of corresponding Credit.

ITEMS.

TOTAL.

To

Contra,

Cr. 166

Date.

Folio in Minute Book.

Folio corresponding Debit.

ITEMS.

TOTAL

By

Dr. 167

Expenses under the Registration Act

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|------|----------------------|-------------------------------|--------------------------------------|----------|
| 1867 | | 130 | Mr. W. England, Registrar, Fees | 1 17 6 ✓ |
| " | | " | do Mr. Wick, Registrar, Fees | 5 6 6 ✓ |
| " | | " | do Mr. Lewis, Registrar, Fees | 3 17 0 ✓ |
| " | | " | do Mr. Green, Registrar, Fees | 3 11 0 ✓ |
| 1867 | 17 | 131 | do Mr. Wilson, Registrar, Fees | 4 10 0 ✓ |
| " | | " | do Mr. England, Registrar, Fees | 1 13 0 ✓ |
| " | | " | do Mr. Brown, Deputy Registrar, Fees | 9 6 6 ✓ |
| " | | " | do Mr. Green, Registrar, Fees | 11 2 6 ✓ |
| | | | | 27 9 0 |
| 1867 | 17 | 171 | Ally Duns for payments by Clerk | 14 0 0 ✓ |
| | | | | 41 9 0 |

Contra,

Cr. 167

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
|----------|----------------------|------------------------------|--|-----------|
| 1867 | | | By transferment of Expenditure in Electoral Divisions according to the Annual Valuation as under | |
| March 25 | | 174 | Ballinacorney, Clonon | 5 16 11 ✓ |
| " | | 175 | Ballinacorney " | " 11 1 ✓ |
| " | | 176 | Ballinacorney " | " 6 2 ✓ |
| " | | 177 | Ballinacorney " | " 7 19 ✓ |
| " | | 178 | Ballinacorney " | " 7 2 ✓ |
| " | | 179 | Ballinacorney " | " 7 3 ✓ |
| " | | 180 | Ballinacorney " | " 7 0 ✓ |
| " | | 181 | Ballinacorney " | " 11 11 ✓ |
| " | | 182 | Ballinacorney " | " 1 5 ✓ |
| " | | 183 | Ballinacorney " | " 7 11 ✓ |
| " | | 184 | Ballinacorney " | " 13 0 ✓ |
| " | | 185 | Ballinacorney " | " 1 5 ✓ |
| " | | 186 | Ballinacorney " | " 2 1 ✓ |
| " | | 187 | Ballinacorney " | " 0 11 ✓ |
| " | | 188 | Ballinacorney " | " 3 0 ✓ |
| " | | 189 | Ballinacorney " | " 13 7 ✓ |
| " | | 190 | Ballinacorney " | " 0 1 ✓ |
| " | | 191 | Ballinacorney " | " 1 1 ✓ |
| | | | | 135 2 11 |
| | | | | 135 2 11 |

Amount

Sanitary Expenses Account

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | Expenses under Sewage Utilization Act | Expenses under Removal Act | Expenses under Diseases Prevention Act | TOTAL |
|------------|----------------------|-------------------------------|---|---------------------------------------|----------------------------|--|--------|
| Dec 17 71 | | 122 | To Messrs. J. & J. Kelly, for services as Inspectors of nuisances | 2 10 0 | | | |
| " | | " | John Kelly for same | 2 10 0 | | | |
| March 1 72 | 204 | 135 | John Kelly for same | 2 10 0 | | | |
| " | | " | John Kelly for same | 2 10 0 | | | |
| | | | | | | | 10 0 0 |

10 0 0

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL | | | | | | | | | | | | |
|---|----------------------|------------------------------|----------------|------------|--------------------|--|-----------------|--|------------|-------|-----------------------------|------------------|------------------------------|------------|--|--|
| By Expenses incurred under Sanitary Act for the Half Year ended 25 th March 1872, as follows:- | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th colspan="2">Electoral Division</th> <th colspan="2">General Charges</th> <th>Urban U.S.</th> <th>Total</th> </tr> <tr> <th>Sewage Utilization Expenses</th> <th>Removal Expenses</th> <th>Diseases Prevention Expenses</th> <th>Urban U.S.</th> <th></th> <th></th> </tr> </thead> </table> | | | | | Electoral Division | | General Charges | | Urban U.S. | Total | Sewage Utilization Expenses | Removal Expenses | Diseases Prevention Expenses | Urban U.S. | | |
| Electoral Division | | General Charges | | Urban U.S. | Total | | | | | | | | | | | |
| Sewage Utilization Expenses | Removal Expenses | Diseases Prevention Expenses | Urban U.S. | | | | | | | | | | | | | |
| 1871 | March 25 | 174 | By Ballinacree | 1 15 4 | 1 15 4 | | | | | | | | | | | |
| " | " | 175 | " Ballinacree | 1 10 | 1 10 | | | | | | | | | | | |
| " | " | 176 | " Ballymore | 2 10 | 2 10 | | | | | | | | | | | |
| " | " | 177 | " Bunsicanna | 5 1 | 5 1 | | | | | | | | | | | |
| " | " | 178 | " Cappaghduff | 3 4 | 3 4 | | | | | | | | | | | |
| " | " | 179 | " Carrig | 15 5 | 15 5 | | | | | | | | | | | |
| " | " | 180 | " Carrig | 5 0 | 5 0 | | | | | | | | | | | |
| " | " | 181 | " Carrig | 10 0 | 10 0 | | | | | | | | | | | |
| " | " | 182 | " Carrig | 11 5 | 11 5 | | | | | | | | | | | |
| " | " | 183 | " Carrig | 13 1 | 13 1 | | | | | | | | | | | |
| " | " | 184 | " Carrig | 16 1 | 16 1 | | | | | | | | | | | |
| " | " | 185 | " Carrig | 17 5 | 17 5 | | | | | | | | | | | |
| " | " | 186 | " Carrig | 17 5 | 17 5 | | | | | | | | | | | |
| " | " | 187 | " Carrig | 11 10 | 11 10 | | | | | | | | | | | |
| " | " | 188 | " Carrig | 9 5 | 9 5 | | | | | | | | | | | |
| " | " | 189 | " Carrig | 7 7 | 7 7 | | | | | | | | | | | |
| " | " | 190 | " Carrig | 5 0 | 5 0 | | | | | | | | | | | |
| " | " | 191 | " Carrig | 10 6 | 10 6 | | | | | | | | | | | |
| | | | | 10 0 0 | 10 0 0 | | | | | | | | | | | |

St. Mary

Dr. 1/0

Contra,

Cr. 1/0

Date.

Folio in Minuta Book.

Folio of corresponding Credit.

ITEMS.

TOTAL.

To

Date.

Folio in Minuta Book.

Folio of corresponding Debit.

ITEMS.

TOTAL

By

Dr. //

Date.

Folio in Minuto Book.

Folio of corresponding Credit.

ITEMS.

TOTAL.

To

Contra,

Cr. //

Date.

Folio in Minuto Book.

Folio corresponding Debit.

ITEMS.

TOTAL.

By

Dr. 17th

My Disbursements Account

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|---------|----------------------|-------------------------------|------------------------------|-----------------|
| 1869 | | | | |
| 1st | | | Balance in Clerk's hands | 2 8 0 |
| Oct 5 | 233 | 130 | Treasurer, amount of Cheques | 1 0 0 |
| " 22 | 234 | 130 | do | 9 9 5 |
| Nov 3 | 111 | 150 | do | 5 2 5 |
| " 17 | 111 | 151 | do | 8 0 5 |
| Dec 3 | 35 | " | do | 3 0 0 |
| " 17 | 111 | 152 | do | 18 9 2 |
| " 24 | 80 | " | do | 7 10 1 |
| Jan 7 | 104 | " | do | 4 0 0 |
| " 17 | 111 | 153 | do | 11 0 5 |
| " 23 | 140 | " | do | 4 0 0 |
| Feb 26 | 173 | " | do | 12 11 5 |
| March 4 | 184 | 184 | do | 4 0 0 |
| " 11 | 176 | 186 | do | 4 11 0 |
| " 15 | 101 | 156 | do | 24 5 1 |
| | | | | 119 6 5 |
| | | | | <u>121 11 5</u> |

Contra,

Cr. 17th

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS. | TOTAL. |
|--|----------------------|---------------------------|---|-----------------|
| 1869 | | | | |
| By Transfers to particular accounts for disbursements by Clerk as under: | | | | |
| March 26 | | 141 | Amoires Account | |
| " " | | 145 | Clothing Account | 7 5 10 |
| " " | | 156 | Establishment Account | 11 1 8 |
| " " | | 160 | Warrant for trial Account | 1 1 6 |
| " " | | 161 | Elections, Sec. of Gen. Charges | 2 15 5 |
| " " | | 161 | do separate Charges | 3 10 5 |
| " " | | 163 | Wellington's Customary Dist. acct | 7 10 0 |
| " " | | 164 | Gen. Disbursements, Dist. Account | 8 1 0 |
| " " | | 165 | Mallymount Dispensary Patent Account | 3 10 0 |
| " " | | 168 | Maintenance of Persons in Debt and Court Expenses | 5 5 11 |
| " " | | 167 | Expenses under the Registration Act | 11 0 0 |
| " " | | 172 | Balance in Clerk's hands | 115 11 3 |
| | | | | <u>121 11 5</u> |

Dr. 175

Union at Large

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|------|----------------------|-------------------------------|----------------------------|----------|
| 1869 | | | Receipts of Union for 1869 | 309 16 2 |
| | | | | <hr/> |
| | | | | 309 16 2 |

Contra,

Cr. 175

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | apportionment of all contributions | apportionment of that due to the | TOTAL |
|----------|----------------------|------------------------------|---|------------------------------------|----------------------------------|----------|
| 1869 | | | By apportionments on Collectors' Divisions according to Net Annual Value as under:- | | | |
| March 25 | | 174 | Ballynaboy Division | 12 6 11 | ✓ | |
| " | | 175 | Ballynchalla | 2 5 1 | ✓ | |
| " | | 176 | Ballyasoy | 3 5 4 | ✓ | |
| " | | 177 | Binniscara | 15 6 1 | ✓ | |
| " | | 178 | Cappachduff | 8 17 2 | ✓ | |
| " | | 179 | Cony | 16 1 3 | ✓ | |
| " | | 180 | Canard | 9 7 11 | ✓ | |
| " | | 181 | Galvan | 24 14 8 | ✓ | |
| " | | 182 | Hallymorent | 27 6 8 | ✓ | |
| " | | 183 | Marindooct | 16 8 11 | ✓ | |
| " | | 184 | Rehman | 21 18 6 | ✓ | |
| " | | 185 | Rehman | 27 6 8 | ✓ | |
| " | | 186 | Teale | 23 11 0 | ✓ | |
| " | | 187 | Teale | 12 9 10 | ✓ | |
| " | | 188 | Queensberry | 2 10 1 | ✓ | |
| " | | 189 | Teale | 9 2 11 | ✓ | |
| " | | 190 | Teale | 11 7 0 | ✓ | |
| " | | 191 | Teale | 12 7 11 | ✓ | |
| | | | | <hr/> | | 309 16 2 |
| | | | | | | 309 16 2 |

March

Legislative Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|------|----------------------|-------------------------------|---|--------------------|
| 1868 | | | Maintenance of the men servants | 281 19 4 ✓ |
| | | | Maintenance of three servants for office | 42 6 11 ✓ |
| | | | Expenditure for Post and Relief | 7 15 7 ✓ |
| | | | Maintenance of Clerks in Great and Small Courts | 7 10 0 ✓ |
| | | | | <hr/> 329 11 10 ✓ |
| | | | Establishment charges | 62 2 5 ✓ |
| | | | Cost of the trial expenses | 11 5 ✓ |
| | | | Witnesses, law, & other expenses | 11 18 9 ✓ |
| | | | | <hr/> 210 7 5 ✓ |
| | | | Expenses under Electoral (Parliament) Act | 52 4 7 ✓ |
| | | | Expenses under the Registration Act | 8 16 11 ✓ |
| | | | Expenses under the Secretary Act | 1 15 4 ✓ |
| | | | Balance in favor of Province | 109 6 82 ✓ |
| | | | | <hr/> 924 10 112 ✓ |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL. |
|-------|----------------------|------------------------------|---------------------------------|--------------------|
| 1868 | | | By Balance in favor of Province | 114 1 02 ✓ |
| Sept | 27 | | By Chequer Book for John McColl | 31 11 2 ✓ |
| Nov | 26 | 120 | do | 200 10 7 ✓ |
| Dec | 10 | 62 | do | 112 17 2 ✓ |
| | 21 | 82 | do | 49 17 9 ✓ |
| Jan | 7 | 102 | do | 146 10 10 ✓ |
| | 21 | 122 | do | 92 16 2 ✓ |
| Feb | 14 | 142 | do | 62 1 1 ✓ |
| | 18 | 162 | do | 52 17 1 ✓ |
| March | 14 | 182 | do | 37 17 5 ✓ |
| | 18 | 202 | do | 32 17 5 ✓ |
| | 25 | 212 | do | 32 17 5 ✓ |
| | | | Department of Public | 815 10 5 ✓ |
| | | | Other Receipts | 26 2 7 ✓ |
| | | | | <hr/> 114 1 02 ✓ |
| | | | | <hr/> 924 10 112 ✓ |

AM

Pollinchiella Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|------|----------------------|-------------------------------|--|---------|
| 1847 | | | 141 1/2 Salaries of its own members | 2 0 1 |
| 1847 | | | 170 " Salaries of their respective | 2 5 1 |
| | | | | 4 5 2 |
| | | | 160 " Stationery & other charges | 3 6 1 |
| | | | 160 " Workhouse & Poor Expenses | " 2 |
| | | | 141 " Elections, &c. & other Expenses | " 11 9 |
| | | | | 7 16 2 |
| | | | 143 " Expenses under Medical Charities Act | 5 15 7 |
| | | | 147 " Expenses under the Registration Act | 14 7 1 |
| | | | 148 " Expenses under the Sanitary Act | 1 10 |
| | | | | 10 17 5 |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL |
|------|----------------------|------------------------------|--------------------------------------|---------|
| 1848 | | | By Balance in favour of Cr. | 10 17 5 |
| 1847 | | | Sept 29 | |
| 1847 | | | January 29 | 129 131 |
| 1847 | | | February 18 | 162 132 |
| 1847 | | | March 14 | 182 133 |
| | | | " 18 | 202 |
| | | | " 20 | 212 134 |
| | | | " 25 | 149 |
| | | | " " | 182 |
| | | | " " | 192 |
| | | | By Balance in favour of Cr. | 14 3 1 |
| | | | Payment of Salaries | 6 5 |
| | | | Stationery & other charges | 3 6 1 |
| | | | Workhouse & Poor Expenses | 5 11 |
| | | | Elections, &c. & other Expenses | 10 11 |
| | | | Expenses under Medical Charities Act | 17 5 |
| | | | Expenses under the Registration Act | 14 3 1 |
| | | | Expenses under the Sanitary Act | 1 10 |
| | | | Other Receipts | 14 10 8 |
| | | | Balance against Cr. | 10 17 5 |

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Waltham Charitable Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|------|----------------------|-------------------------------|--------------------------------------|-------------|
| 1868 | | | | |
| 1868 | | | To Maintenance of the new premises | 14 7 ✓ |
| | | | Maintenance of the new premises | 8 14 ✓ |
| | | | Expenditure for Outdoor Relief | 8 0 ✓ |
| | | | Establishment charges | 10 5 11 ✓ |
| | | | Workhouse General Expenses | 5 0 3 ✓ |
| | | | Collection, etc. & other Expenses | 7 0 ✓ |
| | | | Expenses under Medical Charities Act | 10 10 8 ✓ |
| | | | Expenses under the Registration Act | 6 0 ✓ |
| | | | Expenses under the Sanitary Act | 2 10 ✓ |
| | | | Balance in favor of Division | 1 8 7 1/2 ✓ |
| | | | | 21 12 7 1/2 |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL. |
|------|----------------------|------------------------------|--|-------------|
| 1868 | | | | |
| 1868 | | | By Balance in favor of Div | 1 8 7 1/2 ✓ |
| 1868 | | | By Treasurer's Receipt for John Abbott | 11 6 ✓ |
| 1868 | | | do | 19 0 ✓ |
| 1868 | | | do | 6 10 11 ✓ |
| 1868 | | | do | 1 4 1 ✓ |
| 1868 | | | do | 11 4 5 ✓ |
| 1868 | | | do | 10 1 ✓ |
| | | | Repayment of Relief after Receipts | 17 3 0 ✓ |
| | | | | 11 ✓ |
| | | | | 1 ✓ |
| | | | | 17 11 0 |
| | | | | 21 12 7 1/2 |

SM

Dr. 177

Wisconsin Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|------|----------------------|-------------------------------|---|-------------------|
| 1867 | | | | |
| 141 | | | Maintenance of its own franchises | 5 8 4 ✓ |
| 175 | | | Maintenance of Union franchises, viz of | 15 6 1 ✓ |
| | | | | 20 9 5 ✓ |
| 165 | | | Establishment Charges | 22 9 1 ✓ |
| 169 | | | Work hours & General Expenses | 11 ✓ |
| 161 | | | Elections, Jour & other Expenses | 1 12 6 ✓ |
| | | | | <u>44 11 11</u> |
| 145 | | | Expenses under Medical Charities Act | 11 11 0 |
| 147 | | | Expenses under the Registration Act | 1 7 10 |
| 168 | | | Expenses under the Sanitary Act | 8 1 |
| 172 | | | Balance in favor of Division | 50 4 0 |
| | | | | <u>91 11 2 10</u> |

Contra,

Cr. 177

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS | TOTAL |
|-------|----------------------|---------------------------|---|-------------------|
| 1868 | | | | |
| Sept | 29 | | By Balance in favor of Div ⁿ | 56 11 2 |
| Nov | 26 | 142 | By Treasurer, Rates for John Abbott | 12 2 ✓ |
| Dec | 17 | 62 | do | 17 6 ✓ |
| | 24 | 52 | do | 17 4 2 ✓ |
| Jan | 7 | 102 | do | 12 1 1 ✓ |
| " | 21 | 122 | do | 8 12 1 ✓ |
| Feb | 4 | 142 | do | 6 12 8 ✓ |
| " | 18 | 162 | do | 4 10 6 ✓ |
| March | 4 | 182 | do | 6 2 7 ✓ |
| " | 18 | 202 | do | 27 16 4 ✓ |
| " | 25 | 212 | do | 4 11 1 ✓ |
| | | | | <u>81 12 5</u> |
| " | | 149 | Repayment of Relief | 1 11 ✓ |
| " | | 132 | other Receipts | 1 11 ✓ |
| | | | | <u>91 11 2 10</u> |

DM

Dr. 175 *Wesphalisch Electoral Division*

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. | |
|-------|-----------------------|--------------------------------|--|--------|------|
| 1862 | | | 141 " Maintenance of its own papers | 8 | 5 |
| | | | 142 " Maintenance of Union papers for | 3 | 19 2 |
| | | | 144 " Expenses for Outdoor Relief | 4 | 0 |
| | | | | 4 | 11 7 |
| | | | 145 " Establishment Charges | 5 | 16 2 |
| | | | 146 " Workhouse Board Expenses | 6 | 3 |
| | | | 147 " Elections, Law & other Expenses | 16 | 5 |
| | | | | 11 | 10 5 |
| | | | 148 " Expenses under Medical Charities Act | 1 | 17 7 |
| | | | 149 " Expenses under the Registration Act | 7 | 2 |
| | | | 150 " Expenses under the Sanitary Act | 3 | 4 |
| | | | 151 " Balance in favor of Division | 11 | 6 1 |
| | | | | 84 | 44 7 |

Contra,

Cr. 175

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|---------|-----------------------|-------------------------------|--------------------------------------|---------|
| 1862 | | | By Balance in favor of Division | 11 6 1 |
| Sept 09 | | | | |
| Oct 24 | 82 | 137 | By Exchange Rates for Police Collect | 12 18 7 |
| Feb 18 | 162 | 180 | do | 2 18 11 |
| March 4 | 182 | 180 | do | 1 2 0 |
| " 18 | 202 | | do | 5 16 10 |
| " 26 | 212 | 184 | do | 2 11 |
| | | | | 22 17 3 |
| | | 119 | Payment of Police | 11 |
| | | 100 | Other Receipts | 1 5 |
| | | | | 23 12 8 |

J.M.

Dr. '71

1869 Electoral Expenses

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-------|-----------------------|--------------------------------|--------------------------------------|-------------|
| 1869 | | | Maintenance of the own franchise | 39 3 3 ✓ |
| | | | Maintenance of other franchises | 16 1 8 ✓ |
| | | | Expenses for Out door Relief | 14 18 11 ✓ |
| | | | | 60 3 10 ✓ |
| | | | Establishment Charges | 28 12 0 ✓ |
| | | | Workhouse Annual Expenses | 6 11 ✓ |
| | | | Elections, Fines & other Expenses | 2 7 2 ✓ |
| | | | | 86 9 11 ✓ |
| | | | Expenses under Medical Charities Act | 28 2 10 ✓ |
| | | | Expenses under the Registration Act | 9 3 ✓ |
| | | | Expenses under the Sanitary Act | 13 5 ✓ |
| | | | Balance in favor of Overseer | 86 16 12 ✓ |
| | | | | 346 8 1 6 2 |

Contra,

Cr. '71

| Date. | Folio in Minute Book. | Folio corresponding Debit. | ITEMS. | TOTAL. |
|-------|-----------------------|----------------------------|-----------------------------------|-------------|
| 1869 | | | | |
| Sept | 29 | | By Balance in favor of Cr. | 51 15 5 1/2 |
| Nov | 26 | 120 | By Treasurer's Note for the Grady | 7 5 6 ✓ |
| Dec | 10 | 62 | do | 8 0 ✓ |
| | 21 | 82 | do | 20 11 9 ✓ |
| Jan | 7 | 102 | do | 1 4 9 ✓ |
| | 21 | 122 | do | 6 16 10 ✓ |
| Feb | 4 | 142 | do | 8 10 11 ✓ |
| | 18 | 162 | do | 5 0 9 ✓ |
| March | 4 | 182 | do | 26 12 3 ✓ |
| | 18 | 202 | do | 13 6 9 ✓ |
| | 26 | 222 | do | 19 4 1 ✓ |
| | | | Repayment of Relief | 116 1 7 ✓ |
| | | | other Receipts | 1 11 ✓ |
| | | | | 8 2 ✓ |
| | | | | 346 8 1 6 2 |

DM

Canadian Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|------|----------------------|-------------------------------|---------------------------------------|-------------|
| 1867 | | | To | |
| 141 | | | Balance of its own receipts | 7 15 2 |
| 170 | | | Maintenance of Union printer's office | 9 9 11 |
| 117 | | | Expenses for out door relief | 10 6 |
| | | | | 17 15 7 |
| 160 | | | Establishment charges | 18 18 8 |
| 160 | | | Work house & other expenses | 1 |
| 161 | | | Electoral & other expenses | 1 0 2 |
| | | | | 22 15 0 |
| 165 | | | Expenses under Medical charities etc | 7 3 4 |
| 167 | | | Expenses under the Population etc | 17 3 |
| 168 | | | Expenses under the Sanitary etc | 5 0 |
| 170 | | | Balance in favor of Division | 47 0 6 1/2 |
| | | | | 188 1 1 1/4 |

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS | TOTAL |
|-------------|----------------------|---------------------------|--|-------------|
| 1868 | | | | |
| Sept 27 | | | By Balance in favor of Div ⁿ | 47 0 6 1/2 |
| Dec 10 | 62 | 130 | By Treasurer's Voucher for John Stollitt | 10 1 2 |
| 21 | 82 | | do | 14 1 2 |
| 1869 | | | do | 8 11 1/2 |
| January 7 | 102 | 181 | do | 6 0 5 |
| 21 | 102 | | do | 6 10 8 |
| February 14 | 110 | 182 | do | 10 18 8 |
| 18 | 162 | | do | 1 0 0 |
| March 14 | 162 | 183 | do | 17 11 1/2 |
| 18 | 202 | | do | 5 9 |
| 25 | 212 | 184 | do | 43 10 6 |
| | | | By payment of interest on other receipts | 10 |
| | | | | 3 1 |
| | | | | 111 5 |
| | | | | 188 1 1 1/4 |

JM

Western Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|------|----------------------|-------------------------------|---|-----------|
| 1868 | 149 | 149 | Maintenance of its own papers | 21 7 6 |
| " | 150 | 150 | Maintenance of Union papers: viz of | 21 14 6 |
| " | 151 | 151 | Expenses for Post & Cartage | 3 17 6 |
| | | | | 45 14 8 |
| " | 155 | 155 | Establishment Charges | 26 5 6 |
| " | 160 | 160 | Workhouse District Expenses | 18 5 |
| " | 161 | 161 | Collection Licenses & other Expenses | 4 1 7 |
| | | | | 49 11 6 |
| " | 149 | 149 | Expenses under Electoral Characters Act | 2 4 11 |
| " | 167 | 167 | Expenses under the Registration Act | 18 0 |
| " | 168 | 168 | Expenses under the Sanitary Act | 14 3 9 |
| " | 172 | 172 | Balance in favor of Division | |
| | | | | 228 18 26 |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
|----------|----------------------|------------------------------|-----------------------------------|-----------|
| 1868 | | | By Balance in favor of Div | 52 5 6 |
| Sept | 29 | | | |
| Dec | 10 | 62 | By Treasurer's statement for 1868 | 21 17 2 |
| | 24 | 82 | do | 63 2 0 |
| 1869 | 7 | 102 | do | 20 7 9 |
| | 21 | 122 | do | 12 19 0 |
| February | 4 | 140 | do | 14 16 4 |
| | 18 | 160 | do | 5 1 6 |
| March | 4 | 182 | do | 26 16 1 |
| | 18 | 200 | do | 7 17 9 |
| | | | Ref payment of Debt to | 170 11 7 |
| | | | other receipts | 2 11 |
| | | | | 5 10 |
| | | | | 281 1 5 |
| | | | | 228 18 26 |

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Wilmington Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|----------|----------------------|-------------------------------|--------------------------------------|----------|
| 1868 | | | | |
| March 23 | 144 | 19 | To Maintenance of its own papers | 19 8 |
| " | 145 | 27 | Maintenance of three papers | 6 8 |
| " | 147 | 4 | Expended for Act done Relief | 16 6 |
| | | | | 52 2 10 |
| " | 148 | | Establishment Charges | 40 2 0 |
| " | 149 | | Workhouse General Expenses | 1 7 |
| " | 149 | | Electors' Fees & other Expenses | 8 2 7 |
| | | | | 96 9 0 |
| " | 146 | | Expenses under Medical Charities Act | 20 12 7 |
| " | 147 | | Expenses under the Registration Act | 2 9 8 |
| " | 148 | | Expenses under the Sanitary Act | 14 5 |
| " | 149 | | Balance in favor of Division | 76 10 6 |
| | | | | 216 16 2 |

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS | TOTAL |
|------------|----------------------|---------------------------|--------------------------------------|----------|
| 1868 | | | | |
| Sept 27 | | | By Balance in favor of Div | 11 0 0 |
| Nov 26 | 142 | 130 | By Treasurer's Notes for John McColl | 1 15 6 |
| Dec 10 | 142 | " | do | 14 4 7 |
| " 24 | 82 | " | do | 6 7 11 |
| 1869 | | | | |
| January 7 | 102 | 131 | do | 48 4 5 |
| " 21 | 102 | " | do | 5 11 7 |
| February 4 | 140 | 132 | do | 1 5 7 |
| " 18 | 142 | " | do | 28 11 2 |
| March 4 | 182 | 133 | do | 6 5 7 |
| " 18 | 202 | " | do | 72 18 9 |
| " 26 | 210 | 134 | do | 6 5 7 |
| | | | | 171 17 0 |
| " | | 149 | Repayment of Act of | 2 10 11 |
| " | | 152 | other Receipts | 5 11 |
| | | | | 174 16 2 |

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Maandou and Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|------|----------------------|-------------------------------|--|---------------------|
| 1867 | 156 | | Maintenance of the new gauciers | 31 4 9 |
| " | 173 | | Maintenance of the old gauciers | 16 8 11 |
| " | | | | 17 10 8 |
| " | 155 | | Establishment charges | 21 2 6 |
| " | 160 | | Workhouse & other expenses | " " 11 |
| " | 161 | | Collection of taxes & other expenses | " " 11 |
| " | | | | 75 12 0 |
| " | 164 | | Expenses under a Medical Charities Act | 25 10 3 |
| " | 167 | | Expenses under the Registration Act | 1 9 11 |
| " | 168 | | Expenses under the Sanitary Act | " 10 7 |
| " | 172 | | Balance in favor of Division | 7 4 1/2 |
| | | | | <u>£ 475 16 3/4</u> |

| Date | Folio in Minute Book | Folio corresponding Debit | ITEMS. | TOTAL. |
|-------------|----------------------|---------------------------|------------------------------------|---------------------|
| 1868 | | | By Balance in favor of Cr. | 7 5 1/2 |
| Sept 27 | | | | |
| Nov 26 | 119 | 120 | By Treasurer's Note for Tho: Grady | 32 6 6 |
| Dec 10 | 62 | | do | 7 12 0 |
| " 21 | 82 | 131 | do | " 8 3 |
| January 7 | 102 | | do | 5 10 3 |
| " 21 | 122 | | do | " 3 2 |
| February 14 | 112 | 132 | do | 6 1 1 |
| " 18 | 112 | " | do | 9 11 3 |
| March 17 | 102 | 133 | do | 17 7 1 |
| " 18 | 202 | 134 | do | 11 10 3 |
| " 25 | 212 | " | do | " 13 9 |
| " | | 117 | Repayment of Colief | 15 7 8 |
| " | | 137 | other receipts | 1 5 |
| | | | | <u>75 11 5</u> |
| | | | | <u>£ 105 16 5/4</u> |

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Dr.

Wisconsin Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS | TOTAL |
|------------------------|----------------------|-------------------------------|-------------------------------------|-----------------------|
| March 25 th | 141 | 25 | Maintenance of its own papers | 17 8 |
| | 172 | 31 | Maintenance of Union papers | 18 6 |
| | | | | 57 16 2 |
| | 143 | | Establishment charges | 46 16 10 |
| | 144 | | Workhouse burial expenses | 1 10 |
| | 145 | | Electors' Conc. & other expenses | 3 10 5 |
| | | | | 108 10 8 |
| | 146 | | Expenses under clerical character | 59 7 8 |
| | 147 | | expenses under the Registration etc | 2 18 0 |
| | 148 | | Expenses under the Sanitary Act | 16 9 |
| | 172 | | Balance in favor of Division | 161 10 42 |
| | | | | <u>\$ 313 3 0 1/2</u> |

Contra,

Cr.

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS | TOTAL |
|----------------------|----------------------|------------------------------|---|-----------------------|
| Sept. 29 | | | By Balance in favor of Cr. | 71 11 1/4 |
| Dec. 10 | 62 | 137 | By Exchange, Rates, proceeds in - Money | 49 18 3 |
| 24 | 82 | | do | 7 0 4 |
| Jan. 7 th | 102 | 131 | do | 17 4 1 |
| 21 | 102 | | do | 5 11 7 |
| Feb. 14 | 142 | 132 | do | 9 5 7 |
| 18 | 162 | | do | 31 7 7 |
| March 4 | 182 | 133 | do | 15 2 2 |
| 18 | 202 | | do | 27 14 5 |
| 23 | 212 | 134 | do | 6 6 |
| | | | | <u>220 10 7</u> |
| | | | Repayment of Relief | 7 7 |
| | | | Other Receipts | 19 19 |
| | | | | <u>246 5 17</u> |
| | | | | <u>\$ 213 3 0 1/2</u> |

J.M.

Winnipeg Electoral Division

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-------|-----------------------|--------------------------------|---------------------------------------|-------------------|
| 1885 | 1151 | 1151 | Maintenance of electors' premises | 23 18 1 |
| " | 1170 | 1170 | Maintenance of Union premises, per of | 27 6 8 |
| " | 1171 | 1171 | Expenses for Out door Relief | 9 19 1 |
| | | | | 61 3 10 |
| " | 1155 | | Establishment Charges | 40 2 0 |
| " | 1170 | | Workhouse General Expenses | 13 7 |
| " | 1171 | | Electors, Poor & other Expenses | 3 17 7 |
| | | | | 105 17 0 |
| " | 1155 | | Expenses under Medical Charities Act | 20 12 7 |
| " | 1171 | | Expenses under the Population Act | 5 9 8 |
| " | 1173 | | Expenses under the Sanitary Act | 14 5 |
| " | 1173 | | Balance in favor of Debit | 814 1 34 |
| | | | | <u>213 14 114</u> |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|-------|-----------------------|-------------------------------|---------------------------------------|-------------------|
| 1885 | 1151 | 1151 | By Balance in favor of Debit | 50 3 54 |
| Sept | 27 | | | |
| Dec | 17 | 62 | By Treasurer's Order, for John McCall | 10 6 14 |
| " | 24 | 80 | do | 36 10 8 |
| Jan | 7 | 100 | do | 17 12 3 |
| " | 21 | 120 | do | 28 4 3 |
| Feb | 4 | 140 | do | 7 12 8 |
| " | 18 | 160 | do | 19 11 3 |
| March | 4 | 180 | do | 3 8 5 |
| " | 18 | 200 | do | 26 8 0 |
| " | 26 | 210 | do | 12 3 10 |
| | | | | 161 0 1 |
| " | " | 147 | Repayment of Relief | 2 14 |
| " | " | 150 | Other Receipts | 5 10 |
| | | | | <u>213 14 114</u> |

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Neale Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|-------|----------------------|-------------------------------|--|----------|
| 1867 | | | | |
| 11/15 | 141 | 141 | Maintenance of election papers | 66 6 8 |
| " | 142 | 142 | Maintenance of election papers | 23 11 0 |
| " | 143 | 143 | Maintenance of papers in Court and Court Rooms and in Election Offices | 16 13 11 |
| | | | | 106 16 7 |
| " | 145 | 145 | Establishment charges | 34 11 7 |
| " | 147 | 147 | Wages of Clerical Expenses | 13 4 |
| " | 148 | 148 | Collectors, Law, & other Expenses | 2 12 2 |
| | | | | 141 10 2 |
| " | 146 | 146 | Expenses under Medical Charities Act | 1 0 |
| " | 147 | 147 | Expenses under the Registration Act | 2 7 |
| " | 148 | 148 | Expenses under the Sanitary Act | 19 8 |
| " | 149 | 149 | Balance in favor of Election | 56 10 0 |
| | | | | 253 6 7 |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL |
|------------|----------------------|------------------------------|-----------------------------------|----------|
| 1868 | | | | |
| Sept 29 | | | By Balance in favor of Div | 13 17 5 |
| Nov 24 | 142 | 142 | By Treasurer Charles for election | 10 6 3 |
| Dec 10 | 62 | | do | 14 16 4 |
| 24 | 82 | | do | 17 0 2 |
| 1869 | | | | |
| January 7 | 102 | 102 | do | 27 16 7 |
| 27 | 122 | | do | 27 2 0 |
| February 4 | 142 | 142 | do | 25 15 11 |
| 18 | 162 | | do | 30 0 5 |
| March 4 | 182 | 182 | do | 28 13 7 |
| 18 | 202 | | do | 25 18 6 |
| 26 | 212 | 212 | do | 11 7 5 |
| | | | | 218 19 7 |
| " | | 149 | Payment of Polls | 2 0 |
| " | | 152 | other Receipts | 7 7 |
| | | | | 227 5 2 |
| | | | | 253 6 7 |

SM

Cr. 157 Newbark Electoral Division

Contra,

Cr. 157

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|-------|-----------------------|--------------------------------|---------------------------------------|-----------------|
| 1867 | 146 | 146 | TO Maintenance of its own premises | 36 12 8 |
| " | 147 | 147 | Maintenance of Union premises | 22 9 10 |
| " | | | | 57 2 6 |
| " | 155 | | Establishment charges | 22 17 11 |
| " | 163 | | Workhouse (burial) Expenses | 7 4 |
| " | 164 | | Electors' Trav. & other Expenses | 2 11 4 |
| " | | | | 95 1 1 |
| " | 165 | | Expenses under electoral & charitable | 16 19 6 |
| " | 167 | | Expenses under the Registration Act | 2 0 11 |
| " | 168 | | Expenses under the Sanitary Act | 11 10 |
| " | 172 | | Balance in favor of Division | 81 6 5 |
| | | | | <u>195 19 9</u> |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|-------|-----------------------|-------------------------------|---|-----------------|
| 1868 | | | | |
| Sept | 29 | | By Balance in favor of Div. | 17 1 |
| Nov | 24 | 142 | By Treasurer's Receipts for John Mellor | 18 5 3 |
| Dec | 17 | 143 | do | 13 15 0 |
| " | 21 | 144 | do | 25 7 7 |
| 1869 | Jan | 7 | do | 9 2 8 |
| " | 21 | 145 | do | 25 11 4 |
| Feb | 14 | 146 | do | 18 0 1 |
| " | 18 | 147 | do | 5 4 3 |
| March | 14 | 148 | do | 21 3 8 |
| " | 18 | 149 | do | 2 4 11 |
| " | 23 | 150 | do | 18 10 |
| | | | | <u>152 10 6</u> |
| " | | 117 | Repayment of Bal. of | 1 11 |
| " | | 118 | other Receipts | 1 3 |
| | | | | <u>155 11 9</u> |

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Proctorium Electoral Division

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|--------|-----------------------|--------------------------------|--------------------------------------|----------------|
| 1867 | | | | |
| Nov 12 | 147 | 147 | Maintenance of own premises | £ 14 7 ✓ |
| " | 173 | 131 | Maintenance of Union premises for of | £ 13 1 ✓ |
| " | | | | 6 7 8 ✓ |
| " | 155 | | Establishment charges | £ 17 11 ✓ |
| " | 169 | | Workhouse District Expenses | £ 2 ✓ |
| " | 161 | | Electricity, Law, & other Expenses | £ 5 8 ✓ |
| " | | | | 10 11 5 ✓ |
| " | 163 | | Expenses under Medical Charities Act | £ 5 6 ✓ |
| " | 167 | | Expenses under the Registration Act | £ 5 0 ✓ |
| " | 168 | | Expenses under the Sanitary Act | £ 2 8 ✓ |
| " | 172 | | Balance in favor of Division | £ 9 5 8 1/4 ✓ |
| | | | | £ 13 9 7 3/4 ✓ |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|----------|-----------------------|-------------------------------|---|---------------|
| 1868 | | | | |
| Sept 29 | | | By balance in favor of Div ⁿ | £ 11 12 1/4 ✓ |
| 1869 | | | | |
| Sept 21 | 120 | 131 | By Treasurer Rates for John Hobbell | £ 14 7 ✓ |
| Oct 14 | 110 | 132 | do | 9 18 5 ✓ |
| " | 18 | 162 | do | 1 11 4 ✓ |
| March 16 | 202 | 133 | do | 1 9 2 ✓ |
| " | 25 | 147 | Repayment of Rates | 16 16 6 ✓ |
| " | | 132 | Other Receipts | 2 ✓ |
| | | | | 10 ✓ |
| | | | | 16 17 6 ✓ |

JW

1868

Dr. 1/

Imperial Electoral Division

Contra,

Cr. 157

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|------|----------------------|-------------------------------|--|------------------------|
| 1867 | 149 | 36 | Balance at close of previous year | 4 17 6 |
| " | 178 | 9 | Allowance of three months pay | 9 2 11 |
| " | 185 | - | Establishment charges | 10 8 4 |
| " | 147 | - | Cost of new Electoral Expenses | 6 6 |
| " | 161 | - | Electoral Law & other Expenses | 1 7 6 |
| " | 140 | - | Expenses under Medical Charities Act | 29 6 9 |
| " | 149 | - | Expenses under the Hospitalization Act | 15 5 7 |
| " | 14 | - | Expenses under the Sanitary Act | 7 7 |
| " | 170 | - | Balance in favor of Division | 21 3 44 |
| | | | | <u>8 260 13 10 1/2</u> |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL. |
|------|----------------------|------------------------------|------------------------------------|------------------------|
| 1868 | Sept 29 | - | By Balance in favor of Cr. | 15 17 2 1/2 |
| " | Nov 26 | 170 | By Treasury Notes for value of Cr. | 15 0 |
| " | Dec 10 | 62 | do | 10 5 |
| " | 21 | 82 | do | 3 7 7 |
| " | 1869 | 102 | do | 5 8 |
| " | 21 | 122 | do | 16 7 5 |
| " | Feb 4 | 112 | do | 14 2 11 |
| " | 18 | 162 | do | 5 15 6 |
| " | March 4 | 182 | do | 1 16 6 |
| " | 18 | 202 | do | 2 6 11 |
| " | 26 | 212 | do | 14 8 |
| " | | 149 | Repayment of the Cr. | 41 7 11 |
| " | | 162 | Other Receipts | 16 7 |
| | | | | <u>10 0</u> |
| | | | | <u>10 7 0</u> |
| | | | | <u>8 260 13 10 1/2</u> |

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Railroad Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|--------|----------------------|-------------------------------|---------------------------------------|--------------------|
| 1867 | | | | |
| Nov 25 | 141 | 141 | Maintenance of 1st. over passenger | 5 19 9 ✓ |
| " " | 142 | 142 | Maintenance of 1st. over passenger | 11 9 0 ✓ |
| " " | | | | 17 8 9 ✓ |
| " " | 143 | | Establishment charges | 16 16 0 ✓ |
| " " | 144 | | Workhouse Rental Expenses | 8 0 0 ✓ |
| " " | 145 | | Salaries, Fuel & other Expenses | 1 9 4 ✓ |
| " " | | | | 85 14 9 ✓ |
| " " | 145 | | Expenses under Medical Charities, etc | 2 8 10 ✓ |
| " " | 147 | | Expenses under the Registration etc | 1 0 9 ✓ |
| " " | 148 | | Expenses under the Railway etc | 1 6 0 ✓ |
| " " | 149 | | Balance in favor of Division | 4 1 11 10 3 ✓ |
| | | | | <u>107 9 2 1/4</u> |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL |
|-----------|----------------------|------------------------------|---|--------------------|
| 1868 | | | | |
| Sept 29 | | | By Balance in favor of Div | 111 5 6 1/2 ✓ |
| Dec 24 | 82 | 130 | By Expenses (Notes for Electoral Colln) | 1 10 11 ✓ |
| 1869 | | | | |
| January 7 | 102 | 131 | do | 16 11 9 ✓ |
| " 21 | 122 | " | do | 5 7 8 ✓ |
| Feb 14 | 140 | 132 | do | 5 0 8 ✓ |
| " 18 | 162 | " | do | 7 8 5 ✓ |
| March 19 | 182 | 133 | do | 13 10 11 ✓ |
| " 18 | 202 | " | do | 14 1 6 ✓ |
| " 25 | | 149 | Repayment of Poll tax | 7 16 1 ✓ |
| " " | | 152 | other Receipts | 11 ✓ |
| | | | | 5 5 ✓ |
| | | | | <u>107 9 2 1/4</u> |

AM

Public Electoral Division

| Date | Folio in Minute Book | Folio of corresponding Credit | ITEMS. | TOTAL. |
|----------|----------------------|-------------------------------|--------------------------------------|--------------|
| 1867 | | | | |
| March 25 | 141 | 39 | Balance in favor of the poor | 19 16 8 |
| | 170 | | Balance in favor of the poor | 19 17 11 |
| | | | | 39 14 7 |
| | 155 | | Establishment charges | 29 5 6 1/2 |
| | 160 | | Workhouse burial expenses | 1 0 |
| | 161 | | Election, Poor & other Expenses | 2 5 8 |
| | | | | 71 14 6 1/2 |
| | 164 | | Expenses under Medical Charities Act | 28 12 3 |
| | 167 | | Expenses under the Registration Act | 1 16 1 |
| | 168 | | Expenses under the Sanitary Act | 10 6 |
| | 172 | | Balance in favor of Overseer | 55 6 6 |
| | | | | 157 9 10 1/2 |

| Date | Folio in Minute Book | Folio of corresponding Debit | ITEMS. | TOTAL. |
|----------|----------------------|------------------------------|----------------------------------|--------------|
| 1868 | | | | |
| Sept 29 | | | By Balance in favor of Overseer | 55 6 6 |
| Dec 10 | 62 | 180 | By Thomas Keles for John Mellott | 12 18 9 |
| | 24 | 52 | do | 19 7 10 |
| Jan 7 | 102 | 181 | do | 27 12 11 |
| | 21 | 122 | do | 11 11 2 |
| Feb 14 | 112 | 182 | do | 7 4 1 |
| | 18 | 162 | do | 40 10 6 |
| March 14 | 162 | 183 | do | 1 1 10 |
| | 18 | 202 | do | 5 17 5 |
| | | | By Payment of Rates | 122 8 1 |
| | 25 | 149 | Other Receipts | 1 1 1 |
| | | 152 | | 6 5 |
| | | | | 16 11 |
| | | | | 101 9 10 1/2 |

RM

Balance sheet for the Staff year ended 25th March. 1869 Contra,

| Date. | Folio in Minute Book. | Folio of corresponding Credit. | ITEMS. | TOTAL. |
|----------|-----------------------|--------------------------------|--|--------------|
| 1869 | | | | |
| March 25 | 156 | 16 | Sherrin, balance on hands | 1813 17 4 |
| " | 142 | " | Lawrence stock on hands | 11 14 2 1/2 |
| " | 115 | " | Clatking stock on hands | 212 12 7 |
| " | 140 | " | Workhouse Special stock on hands | 8 6 6 |
| " | 146 | " | J. Kelly, Junr. Police Office, cash on hands | 8 9 8 |
| " | 147 | " | John Hayes, Police Office, cash on hands | 5 19 6 |
| " | 170 | " | Clerk of Works, Petty Cash on hands | 2 17 2 |
| " | 170 | " | Balance due by Wallmehalla & Pinner | 24 10 8 |
| | | | | <hr/> |
| | | | | 1558 9 2 1/4 |

| Date. | Folio in Minute Book. | Folio of corresponding Debit. | ITEMS. | TOTAL. |
|----------|-----------------------|-------------------------------|-------------------------------|---------------|
| 1869 | | | | |
| March 25 | 153 | | By Cash Grant, unappropriated | 155 9 9 |
| " | | | Balance in favor of Colonel | |
| " | | | Previous as under:- | |
| " | 174 | | Wallmehalla Pinner | 109 6 5 1/2 |
| " | 176 | | Ballygowry | 17 5 9 1/2 |
| " | 177 | | Beenscava | 65 11 0 1/2 |
| " | 178 | | Cappaghduff | 17 6 1 1/2 |
| " | 179 | | Long | 56 6 11 1/2 |
| " | 180 | | Hamard | 107 9 1 1/2 |
| " | 181 | | Dalgar | 94 8 7 1/2 |
| " | 182 | | Mullinacree | 76 10 6 1/2 |
| " | 183 | | Maintwood | 6 7 11 1/2 |
| " | 184 | | Neismore | 161 10 11 1/2 |
| " | 185 | | Discommen | 51 1 11 1/2 |
| " | 186 | | Keale | 56 10 0 1/2 |
| " | 187 | | Newbrook | 51 6 5 1/2 |
| " | 188 | | Overbinn | 7 5 5 1/2 |
| " | 189 | | Parryal | 17 5 11 1/2 |
| " | 190 | | Aslee | 11 11 10 1/2 |
| " | 191 | | Shrule | 55 6 6 1/2 |
| | | | | <hr/> |
| | | | | 1558 9 2 1/4 |

I hereby certify that this Account Balance is correct.

James Martin
Auditor of Minute Accounts
June 2nd 1869