

P13/10/11/14

PL3/BRI/114

1 & 2 VICTORIA, Cap. 56.

LEDGER.

Union.

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

A Separate Account with each Electoral Division of the
Union,
Maintenance Account.
Provision Account.
Clothing Account.
Establishment Account.

Invoice Account.
Exchequer Loan Commissioners.
Emigration Account.
Building Account.
Treasurer.
Balance.

Order of the Poor Law Commissioners.



DUBLIN:

ALEXANDER THOM, PRINTER AND PUBLISHER, 87, ABBEY-STREET,

OF WHOM MAY BE HAD

THE BOOKS AND FORMS REQUIRED BY THE POOR RELIEF ACTS.

Ross Co. Division

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Burke Wm. 8. 9.
Building up. 26.
Burial up. 27.
Down Hill. 86.

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Carroll Michael 7
Clerks & Petty disbs (Edwards) 10. 11. 12. 13. 14
do do (D. Kelly) 15.

Clothing & Bedding etc. 22

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Establishment of. 25. 24
Book from 6th 25

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Generals, Etc., law 28

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Invoice ap. 16.17.18.19.

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Maintenance of. 21

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Outstanding Co^{rs} 29. 30. 31
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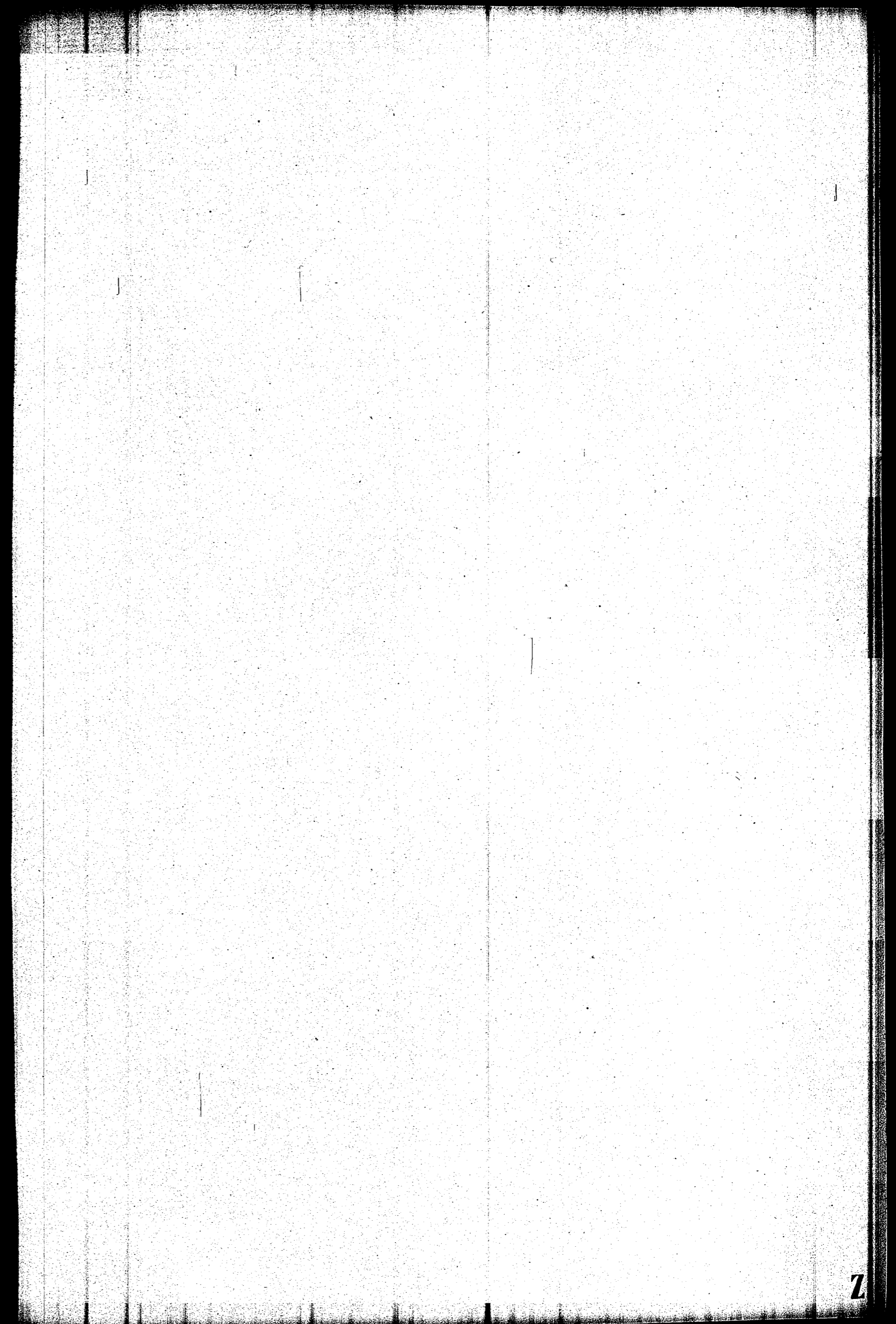
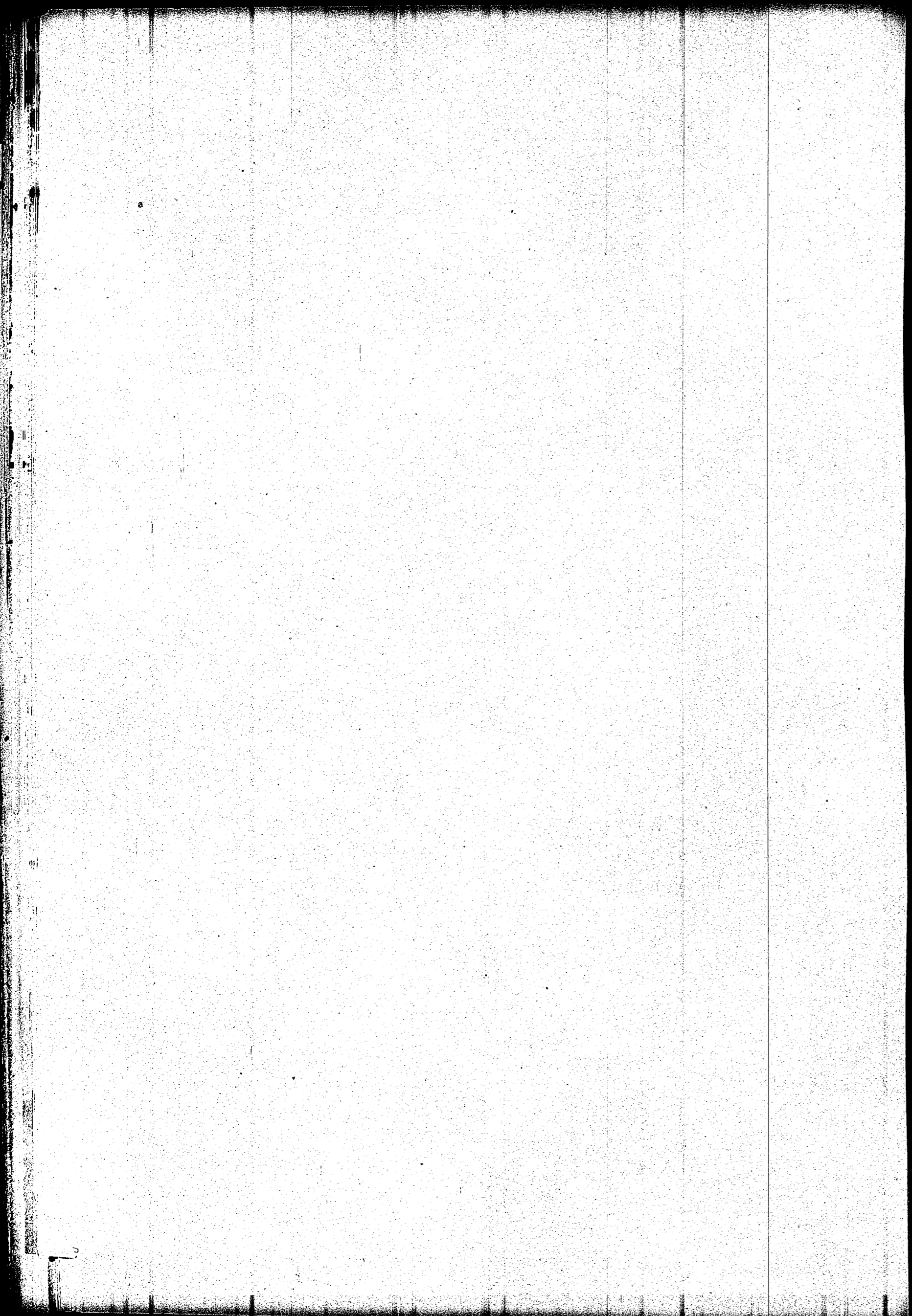
Treasurer. 1. 2. 3. 4. 5

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Dr.

The Treasurer

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1846 Sept 30	31		To Maintenance of, Omitted March 3rd, 1845	1 19 9/12
"	39		" Ballagholla Dr., Rates for R. Raven	2
"	38		" Ballindine do	7
"	38		" Ballinrobe do	15
"	39		" Bunniscarra do	3
"	40		" Claremorris do	6
"	"		" Comg do	8
"	41		" Hollymount do	8
"	"		" Kilmaine do	5
"	42		" Kilmolara do	4
"	"		" Mayo do	5
"	43		" Partof do	4
"	"		" Robeen do	5
"	44		" Ross do	3
"	"		" Sknel do	5
Oct 29	38		" Ballinrobe do	50
Nov 3	"		" Ballindine do	50
"	38		" Ballinrobe do	23 10 10
"	40		" Claremorris do	39 15
"	41		" Hollymount do	40
"	42		" Mayo do	48
"	42		" Kilmolara do	10
Dec 3	13		" Robeen do	30
"	38		" Ballinrobe do	25
"	"		" Ballindine do	25
"	44		" Sknel do	25
"	41		" Kilmaine do	25
"	43		" Robeen do	40 15
"	44		" Ross do	17 5
"	39		" Ballagholla do	2
Carried forward				533 5 7/12

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1846 Sept 30			By Balance at close of last 1/2 year	1183 15 - 0
Oct 1		10	" Collops of petty disbs (Eckarne), to Clerk of Union, for purchase of provisions	13 2
"	"	"	" do do do	20
"	"	28	" Funeral Exp. Law &c, W. Dunbridge, for service of summonses	10
"	8	23	" Establt of, P. Curtis, premium on Wakeford Insurance	6
"	29	10	" Collops of petty disbs (Eckarne), to Clerk of Union for purchase of provisions	30
"	"	23	" Establt of, Bridget Bell, mason	16 8
"	"	32	" Outstg Bro, do do	5 11 8
"	"	23	" Establt of, Mack & Hart, for labour	1 10
Nov 5		10	" Collops of petty disbs (Eckarne) to Clerk for purchase of provisions &c	50
"	"	32	" Outstg Bro, John Hamilton, sal &c 29th Sept	20
"	"	"	" do John Phillips, porter, sal &c	5
"	12	"	" do John Hamilton, for Vacc	3 10
"	"	10	" Collops of petty disbs (Eckarne), to Clerk of Union for purchase of provisions	40
"	"	23	" Establt of, do at Union, interest	5 3
"	"	32	" Outstg Bro, John W. Coffey	1 14
"	29	23	" Establt of, for Henderson, interest	5 8
"	20	11	" Collops of petty disbs (Eckarne), to Clerk of Union, for purchase of provisions	50
Dec 10		"	" do do do	20
"	"	"	" do do do	10
"	"	"	" do do do	20
"	11	"	" do do do	20
"	24	"	" do do do	36
"	"	"	" do do do	20
"	"	32	" Outstg Bro, John Hamilton, Master	20
"	"	"	" do do do	1 1
"	"	"	" do do do	11
Carried forward				112

Dr.

The Treasurer.

Contra,

Cr.

1847	Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
				To Amount brot forward	1898 14 9 1/2
Jan 7	29	44		Chasel Dr, Rates for R Bowen	20 " "
	30	"		" 50	14 7 " ✓
		40		" Cong	10 " " ✓
		41		" Hollington	8 13 " ✓
Feb 7	5	"		" Kilmaine	22 8 " ✓
		41		" Hollington	10 " " ✓
		38		" Ballinrobe	7 12 " ✓
	11	41		" Melandine	20 " " ✓
		38		" Ballindine	30 " " ✓
		40		" Cong.	8 " " ✓
	22	38		" Ballinrobe	1 10 " ✓
		40		" Cong	28 10 " ✓
		40		" Claremorris	10 " " ✓
		41		" Hollington	10 " " ✓
	25	41		" 50	35 5 10 ✓
		40		" Claremorris	35 9 " ✓
		38		" Ballinrobe	52 5 2 ✓
March	1	41		" Hollington	10 " " ✓
		40		" Cong	40 " " ✓

Carried forward

1272 14 9 1/2

1847	Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
				By Amount brot forward	2001 " "
Feb 7	4		13	Colts up of petty disch (S Kearney to Clerk of Union, for purchase of provisions)	20 " ✓
		"	"	" 50	40 " ✓
		11	"	" 50	20 " ✓
		"	"	" 50	40 " ✓
		18	"	" 50	20 " ✓
		"	"	" 50	40 " ✓
March	4	"	"	" 50	80 " ✓
		"	"	" 50	80 " ✓

Carried forward

2001

Dr.

The Treasurer.

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847				
March 25	32		To Amos & Mfg ^d	301 7 7/8
			Isaac Mayne	5 19
			"	27 16 9
			M. Baker & Co	55 18 8
			J. Gibbons	4 16
			P. Mullany	6 10
	45		Balance	103 8 1/2
				638 17 6

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847				
March 25			By Amos & Mfg ^d	2341

M. W. C. W. C.
Auditor
 7 October 1848

M. W. C. W. C.
Auditor
 7 October 1848

2341 .. 4

2341 .. 4

Dr.

The Penn Law Commissioners

Contra,

Cr.

1847	Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
	March 25		45	To Balance due Commrs.	225 ..
					225 ..

1847	Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
	March 3		7	By Mr. Michael Carroll, handed him.	
				amount rec'd from Commrs.	75 ..
	13		8	Mr. William Burke, do do	75 ..
	23		7	Mr. Michael Carroll, do do	75 ..
					225 ..

225 ..

225 ..

Dr.

Mr Michael Carroll.

Contra,

Cr.

1847		Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
	March	3			To the Rev. Gen. Commrs	75
		23			" do	75
						150
						150

1847		Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
	March	20		19	By Invoice of, Edw Murphy; wheat	48 5 7 1/2
	"	"		"	" do Shady Grove, do	39 12 1/2
	"	"		27	" Bussal of, John Daly, Office	9 9
	"	"		"	" do Mack & York, for business expenses	11 " 88 3 1/2
		25		45	Balance	61 16 10 1/2
						150

Dr.

Mr William Burke

Contra,

Cr.

1847	Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
March 13				To Amt brought forward	£ 75 ..
<i>Wm Burke</i>					£ 75 ..

1847	Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
March 22			19	By Amount brought forward	£ 70 15 1/2
"			"	" Invoice of, Stearns & Son, sundries	4 ..
23			1	" " Clean Wash, Meat	1 1 9/2
"			22	" " McPherson, Surf.	6 ..
25			23	" Clothing of, Nyles Walsh, Straw	1 ..
"			"	" Establs of, Stolt & Postage	2 9
"			"	" 50 J Burke, acting Master of Union, salary for week ending this day.	1 10 ..
"			15	" Bills of petty debts (D Kelly), handed to Clerk of Union	1 ..
<i>Wm Burke</i>					£ 75 ..

Dr.

Clerks account of petty disbursements (E. Kearne)

Contra,

Cr.

1846	Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
Oct	1		1	To Treasurer, for purchase of provisions	43 2
	"		"	" do	20
	29		"	" do	30
Nov	5		"	" do	50
	12		"	" do	40
					183 2
Carried forward					183 2

1846	Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Sept	30		29	By Outlets & Co, advanced by E. Kearne for provisions to 29th Sept	59 9
Oct	3		16	" Invoice of Milk	7 7 2
	"		"	" Meal	6 4 10
	"		"	" Potatoes	15
	"		"	" do	3 6
	10		"	" Meal	8 15
	"		"	" Surf	1 15
	"		23	" Establish of Sand	1
	"		16	" Invoice of Milk	2 1 8
	17		"	" Meal	12 4 1
	"		"	" Surf	5 12 6
	"		"	" Milk	2 8 8
	"		22	" Clothing & Bedding of Straw	12
	24		16	" Invoice of Meal	7 5 6
	"		"	" Milk	3 18
Nov	1		"	" Meal	12 2 8 1/2
	"		"	" Milk	1 19 4 1/2
	8		"	" Surf	7 12 11
	"		"	" Milk	5 3 2
	"		"	" Meal	5 11 11
	"		23	" Establish of Sand	14 5
	"		16	" Invoice of Potatoes	1 15 3 1/2
	"		22	" Clothing & Bedding of Straw	2 15
	"		27	" Rental of Bank for burial of B.	14 8
	"		23	" Establish of Tins	1 15
	15		"	" Line	8
	"		16	" Invoice of Meal	14 5 1/2
	"		"	" Surf	2
	"		"	" Milk	1 17 8
	"		23	" Establish of Tins	8 3
	22		10	" Invoice of Milk	5 2 1
	"		"	" do	5 9
	"		"	" Surf	5 11 6
	"		"	" Bread	17 2 10 + 15 1/2
Carried forward					224 5

Dr.

Cooks account of petty disbursements (E. Kearne)

Contra,

Cr.

1846	Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
Nov				To Ambros forward	183 2
	26	1		Treasurer, for purchase of provisions	30 " " ✓
Dec	10	"		" do	20 " " ✓
	"	"		" do	40 " " ✓
	17	"		" do	20 " " ✓
	24	"		" do	20 " " ✓
	"	"		" do	30 " " ✓
	31	2		" do	50 " " ✓
1847	Jan 7	"		" do	30 " " ✓
	"	"		" do	34 " " ✓
	"	"		" do	30 " " ✓
	"	"		" do	20 " " ✓
					304
				Carried forward	487 2

1846	Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
Nov				By Ambros forward	224 5 1/2
	29		23	Establs of	2 " " ✓
	"		16	Invoice of	Milk 4 12 10 ✓
Dec	6		"	" do	Bread 18 9 ✓
	"		"	" do	Milk 11 10 4 ✓
	13		"	" do	Bread 1 " " ✓
	"		"	" do	Surf 9 10 " ✓
	"		"	" do	Milk 4 17 8 ✓
	20		"	" do	Surf 5 10 " ✓
	"		"	" do	Milk 10 15 8 ✓
	"		"	" do	Meal 13 7 2 ✓
	"		"	" do	Bread 4 2 3 ✓
	"		27	Burial of	Milk 4 " " ✓
	"		23	Establs of	Simons 1 15 " ✓
	"		"	" do	Pets 5 " " ✓
	"		22	Clothing & Bedding of	Leather 1 " 1/2 ✓
	27		16	choice of	Bread 2 6 11 1/2 ✓
	28		17	" do	Meal 13 9 11 1/2 ✓
	"		"	" do	Surf 3 10 " ✓
	"		"	E. Kearne	Meal 20 12 " ✓
	"		"	" do	" 10 " " 121 7 1/2 ✓
1847	Jan 2		"	E. Kearne	" 7 9 " ✓
	"		"	Shady Grove	" 7 11 3 1/2 ✓
	"		"	E. Kearne	" 12 5 " 31 11 ✓
	4		"	" do	" 1 " " ✓
	5		"	Shady Grove	" 15 11 3 1/2 ✓
	"		"	" do	Bread 2 4 11 1/2 ✓
	"		"	" do	" 8 " " ✓
	"		"	" do	" 4 3 " ✓
	"		"	Shady Grove	Meal 4 14 5 ✓
	"		"	" do	Milk 4 8 " 39 " ✓
	7		"	" do	Meal 12 " " ✓
	"		"	" do	" 12 15 15 1/2 28 15 10 1/2 ✓
	8		"	" do	Milk 1 10 " ✓
	"		"	" do	" 10 " ✓
	"		"	" do	Meal 2 " " ✓
				Carried forward	106 17 5

Dr.

Clerks account of petty disbursements (E. Kearne)

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847			To Amt brot forward	487 2.
Jan 7				
11	2		Treasurer, for purchase of provisions	50
21	"		do	40
"	"		do	40
28	"		do	40
"	"		do	40
				210
			Carried forward	697 2.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
1847			By Amt brot forward	845 19 5
Jan 7				
8		17	Invoice of, J. Kelly. Meal	11 19 3
"		"	" " Milk	12 10 4
"		27	Buial of, M. Hart for buying	5 . 1
"		17	Invoice of Milk	5 7 1/2
"		23	Establs of Medicine	1 4 5 1/2
9		17	Invoice of Bread	2 10 9
12		"	" " Mr McKee, surf	9 5 . 1
"		"	" " Mr Burke, Milk	14 . 1
"		23	Establs of M. Hart, bringing	11 8 . 1
13		17	Invoice of E. Murphy, Meal	13 . 1/2
"		22	Clothing of, M. Hart, Gun	1 13 4
"		17	Invoice of Meal	14 10 10 1/2
15		"	" " E. Murphy, do	10 14 5
16		"	" " M. Hart, do	19 5 5
"		"	" " Bread	9 18 9
19		23	Establs of Milk	2 . . 1
"		17	Invoice of Meal	21 9 6 1/2
20		"	" " do	15 19 . 1
22		"	" " do	2 . . 1
23		"	" " do	13 6 . 1
"		"	" " do	13 17 3 1/2
"		"	" " do	2 . . 1
"		"	" " do	2 13 6
"		23	Establs of E. Murphy, do	5 5 2
26		27	Buial of M. Hart, do	7 . 1
"		17	Invoice of do	13 11 . 1
28		"	" " E. Murphy, Meal	10 7 4 1/2
"		"	" " do	17 17 10 1/2
"		"	" " do	10 . . 1
29		"	" " Milk	17 11 . 1
"		"	" " E. Murphy, Meal	2 16 9 . 1
"		"	" " do	19 17 11 1/2
30		"	" " do	6 10 . 1
Feb 1		18	" " do	5 . . 1
"		"	" " do	3 . . 1
			Carried forward	268 7 1/2
				755 7 1/2

Dr.

Clerks account of petty disbursements (E. Kearne)

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
			To Amt brot forward	697 2 "
Feb 4	3		By Treasurer, for purchase of powder	20
" 11	"		" do	140
" 18	"		" do	20
" 25	"		" do	40
" 28	"		" do	20
March 4	"		" do	40
" 11	"		" do	80
" 18	"		" do	80
Carried forward				1037 2 "

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By Amt brot forward	725 7 1/2
Feb 2	18		Invoice of E. Murphy. Meal	21 13 2
" 6	"		" do E. Kearne, do	20 4 3
" 8	"		" do do Flour	5 6
" 9	"		" do E. Murphy. Meal	19 5 3/4
" 13	23		" do do do	4 16 1/2
" 15	18		Establish of, Salt & Potage do	4 8 7
" 18	23		Invoice of Soap, Candles do	2 3 3
" 20	23		Establish of horse necessities	5 10
" 21	27		Burial of, Threading	19 6
" 22	23		Establish of Medicine	3 9 2
" 23	18		Invoice of E. Murphy. Meal	5 11 1/2
" 24	"		" do Thady Moore, do	7 0 3
" 25	"		" do Milk	12
" 26	"		" do Bread	7 11
" 27	"		" do McHeally, Turf	1
" 28	"		" do A. McQuinn do	1
" 29	"		" do Meal	17 6 10
" 30	"		" do E. Murphy, do	11 5
March 1	18		" do do	12
" 2	20		" do do	28
" 3	"		" do do	15
" 4	"		" do do	9 7
" 5	"		" do Thady Moore do	20 5 11
" 6	23		" do E. Murphy do	3 15
" 7	"		" do do do	2 10
" 8	25		" do do do	1 10 2
" 9	26		" do do do	2
" 10	27		Burial of, do do	3
" 11	"		" do do do	7 3
" 12	22		Establish of do do	5 2
" 13	18		Invoice of do do	2 1
March 14	"		" do do do	2 11
" 15	"		" do do do	5 1 10
" 16	"		" do do do	13
" 17	27		Burial of do do	7 4 243 19 1/2
Carried forward				419 1 1/2

Dr.

Clerks account of petty disbursements (E. Kearney)

1847	Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
March	18		32	To Am't bro't forward	£1037 2 -
				" Outstanding B ^{ks} , bal due E. Kearney	£ 1 19 9
					£1039 1 9

Contra,

Cr.

1847	Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
March	5		18	By Am't bro't forward	£989 6 6
	"		"	" Invoice of, J. Stennens, Bread	7 6 "
	"		"	" " M. McKeay, Surf	2 " "
	"		"	" " J. Mallory, " "	2 10 "
	"		"	" " J. McHugh, " "	1 10 "
	"		"	" " P. Shanahan, " "	3 10 "
	"		"	" " E. Murphy, Meal	30 1 10 1/2
	"	23	"	" " Establs of, M. Mallory, Linn	12 "
	"	18	"	" " Invoice of, T. Stone, Meal	13 6 3
	"	"	"	" " M. Ruane, Surf	2 " "
	"	"	"	" " E. Kearney, Meal	6 19 1 1/2
					£989 6 6

£1039 1 9

Dr.

Clerks account of petty disbursements. (D. Kelly)

Contra,

Cr.

1847	Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
	March 20		8	To Mr Wm Burke, recd from him	✓ 10
	25		9	" do do	✓ 4
					10 4

1847	Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
	March 20		23	By Establt ^g of stationery	✓ 10
	25		45	" Balance	✓ 4
					10 4

Dr.

Invoice account.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1846 Oct 3		10	To Blks of petty disbr. (Skearne) Milk	7 7 2 ✓
"		"	" do Meal	6 4 10 ✓
"		"	" do Potatoes	15 . ✓
" 10		"	" do do	3 6 ✓
"		"	" do Meal	5 15 . ✓
"		"	" do Tuf	1 15 . ✓
"		"	" do Milk	2 1 8 ✓
" 17		"	" do Meal	12 4 6 ✓
"		"	" do Tuf	5 12 6 ✓
"		"	" do Milk	2 8 8 ✓
" 24		"	" do Meal	7 5 6 ✓
"		"	" do Milk	3 18 . ✓
" Nov 1		"	" do Meal	12 2 8 1/2 ✓
"		"	" do Milk	1 19 4 ✓
" 6		"	" do Tuf	7 12 11 ✓
"		"	" do Milk	8 3 2 ✓
"		"	" do Meal	30 11 10 ✓
"		"	" do Potatoes	1 16 3 1/2 ✓
" 15		"	" do Meal	14 . 5 1/2 ✓
"		"	" do Tuf	2 . . ✓
"		"	" do Milk	3 17 8 ✓
" 22		"	" do do	6 2 6 ✓
"		"	" do Meal	5 . 9 ✓
"		"	" do Tuf	6 11 . ✓
"		"	" do Bread	17 6 ✓
" 29		11	" do Milk	4 12 10 ✓
" (Nov 1)		"	" do Bread	18 9 ✓
"		"	" do Milk	11 10 4 ✓
" 13		"	" do Bread	1 . . ✓
"		"	" do Tuf	9 10 . ✓
"		"	" do Milk	4 17 8 ✓
" 20		"	" do Tuf	5 10 . ✓
"		"	" do Milk	10 15 8 ✓
"		"	" do Meal	13 7 2 ✓
"		"	" do Bread	4 2 3 ✓
" 27		"	" do do	2 6 11 1/2 ✓

Carried forward

224 19 1

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1846 Oct 3		20	By Provision acct. amount of receipts	16 11 5 1/2 ✓
" 10		"	" do do	19 1 10 1/2 ✓
" 17		"	" do do	22 1 4 ✓
" 24		"	" do do	22 13 5 1/2 ✓
" 31		"	" do do	25 9 4 1/2 ✓
" Nov 7		"	" do do	35 7 4 1/2 ✓
" 14		"	" do do	23 13 5 1/2 ✓
" 21		"	" do do	30 3 7 1/2 ✓
" 28		"	" do do	30 19 1 1/2 ✓
" Dec 5		"	" do do	36 . 2 ✓
" 12		"	" do do	41 11 5 ✓
" 19		"	" do do	47 3 11 ✓
" 26		"	" do do	50 15 1 1/2 ✓
" 1847 Jan 2		"	" do do	50 19 10 ✓
" 9		"	" do do	53 . 1 ✓
" 16		"	" do do	75 1 . 1 ✓
" 23		"	" do do	74 17 1 ✓
" 30		"	" do do	73 15 7 ✓
" Feb 7		"	" do do	73 17 5 1/2 ✓
" 13		"	" do do	74 13 3 ✓
" 20		"	" do do	72 6 5 ✓
" 27		"	" do do	71 1 11 ✓
" March 6		"	" do do	56 4 ✓
" 13		"	" do do	97 15 3 ✓
" 20		"	" do do	70 19 1 ✓
" 25		"	" do do	80 10 1 ✓

1112

1112

Carried forward

Dr.

Invoice account

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847 March 21	8		To Am't bro' forward	1009 7 2
" 21	8		Mr. Burke, sundries	10 9
" 21	7		Mr. A. Curran, oatmeal	48 5 7/2
" 21			do do	29 12 6
" 22	9		Mr. Burke, sundries	4
" 22			do Meat	1 1 9/4
" 23			do do	6
" 23			do do	80 8
" 25	32		Colt's Bread	16 9 8
" 25			do in vicinity, Meal	50 15 7
" 25			Ed. Murphy, do	49 16 10
" 25			St. James, Soap & Candles	15 13 6 1/2
" 25			do do	4 7 8
" 25			Mad. Stone, Meal	27 9 4 1/2
" 25			Mr. Rafferty, Milk	9
" 25			Ed. Murphy, Meal	15 9 4 1/2
" 25			St. James, Bread & Whiskey	8 5 2
" 25			M. Keane, Soap	2
" 25			Colt's Bread	22 14 6
" 25	33		Miss M. Keane, sundries	5 18 7
" 25			do Walsh, Meat	14 1
" 25			Miss Burke, Rush	
" 25			Tracy, Mammals, Saffron	
" 25			do do, Flour, Flour	
" 25			do do, do	39 4 8 1/2
" 25			do do, Soap	3
" 25			do do, Milk	4 19 2
" 25			do do, Soap	19
" 25			do do, do	12
" 25			do do, do	3 4
" 25			do do, do	16
" 25	33		Miss Challoy, Milk	1 19 7
" 25			do do, Soap	3 15
" 25	32		Mr. Cavanagh, Milk	1 12 8
				322 12 2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847 March 25			By Am't bro' forward	1412



 1412

1412

Dr.

Provision account.

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
Sept 30			To Balance for provisions, & necessaries on hand, at close of last year	4 4/2
Oct 3	16		Invoice of, as per provision book	16 11 5/4
10			do	19 1 10/2
17			do	22 1 4
24			do	22 13 8 3/4
31			do	25 9 4 3/4
Nov 7			do	35 7 4 3/4
14			do	23 13 6 3/4
21			do	30 3 7 1/2
28			do	38 19 1 1/2
5			do	30 .. 2
12			do	41 11 5
19			do	47 3 11
26			do	50 15 1 1/2
1871 Jan 2			do	60 19 10
9			do	72 .. 1
16			do	73 18 1
23			do	74 17 1
30			do	73 15 7
Feb 6			do	73 17 6 1/2
13			do	74 13 3
20			do	72 6 5
27			do	71 1 11
March 6			do	86 4 8
13			do	97 18 3
20			do	95 19 1
28			do	80 16 1

1412 ..

£1416 .. 4/2

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
Oct 3		21	By Maintenance for 682 days	11 12 10 1/2
10			do	12 84 .. 19 17 1/2
17			do	14 20 .. 23 .. 5 1/2
24			do	13 94 .. 24 .. 2 1/2
31			do	17 30 .. 35 19 .. 3 1/2
Nov 7			do	15 84 .. 27 18 5 1/2
14			do	20 23 .. 29 6 4 1/2
21			do	21 62 .. 32 .. 6
28			do	24 46 .. 35 1 9
Dec 5			do	27 31 .. 37 8 7 1/2
12			do	29 59 .. 39 13 11
19			do	33 32 .. 45 12 5
26			do	37 35 .. 52 7 7 1/2
1871 Jan 2			do	42 78 .. 61 19 7
9			do	48 27 .. 70 2 7
16			do	57 13 .. 72 7 3
23			do	51 20 .. 76 .. 7
30			do	52 15 .. 73 8 7
Feb 6			do	51 48 .. 75 4 ..
13			do	50 11 .. 74 9 5
20			do	47 54 .. 71 17 7
27			do	45 49 .. 70 16 1 1/2
March 6			do	47 51 .. 85 7 2 1/2
13			do	46 23 .. 77 15 5
20			do	45 64 .. 75 17 1
28			do	31 17 .. 73 17 5

Total 89407 days 1105 10 1/2
 Balance, provisions on hand 6 11 1
 Provisions 17 2

9 10 ..

£1116 .. 4/2

Dr.

Maintenance account.

Contra,

Cr.

1846	Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
Oct	3		20	To Provision of 682 days.	11 12 10 1/2
	10		"	" 50 1284	19 17 6 1/2
	17		"	" 50 1420	23 5 1/2
	24		"	" 50 1594	24 3/4
	31		"	" 50 1730	25 19 3/4
Nov	7		"	" 50 1884	27 18 5 1/4
	14		"	" 50 2033	29 6 4 1/4
	21		"	" 50 2162	32 6
	28		"	" 50 2446	35 1 9
Dec	5		"	" 50 2731	37 8 7 1/2
	12		"	" 51 2959	39 13 11
	19		"	" 50 3332	45 12 8
	26		"	" 50 3935	52 7 7 1/2
1847	Jan 2		"	" 50 4278	61 19 7
	9		"	" 50 4827	70 2 7
	16		"	" 50 5113	72 7 3
	23		"	" 50 5120	76 7 1/2
	30		"	" 50 5215	73 8 7
Feb	6		"	" 50 5148	75 4
	13		"	" 50 5011	74 9 6
	20		"	" 50 4954	71 17 4
	27		"	" 50 4849	70 16 9 1/2
March	6		"	" 50 4761	85 9 2
	13		"	" 50 4623	97 18 3
	20		"	" 50 4509	95 19 1
	27		"	" 50 3119	76 17 5
				Total 89709 days	1406 10 1 1/2

1847	Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
March	25		24	By Estabdrap, for Officers' rations &c.	53 3 8
			1	" Treasurer, & dated March 2 ^o 1845	1 19 9 1/2
					55 3 5 1/2
				Appointments of the Balance	
				viz £1351.0.8 as under:-	
			38	Ballinrobe 35,221 Colerain drap	530 12 6 1/4
			"	Ballindrac 1984	75 2 6
			39	Ballagholla	- - -
			"	Binnicarna 394	5 8 8 1/4
			40	Claremorris 9200	38 14 8
			"	Doog 3997	60 5 10
			41	Hollymoun 6310	95 2 6
			"	Milnecina 8706	31 4
			42	Milnecina	- - -
			"	" 1213	18 15 4
			43	Doog 111	11 12 5
			"	Robeen 14690	221 5 10
			44	Boos 80	1 4 1
			45	Spual 1064	10 0 1/4
			37	Union at large 3043	45 17 1
				89709 days	1406 10 1 1/2

£1406 10 1 1/2

£1406 10 1 1/2

Dr.

Clothing & Bedding account,

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
Sept 30			To Balance, for Clothing & Bedding on hand, at close of last half year	17 3 3/4
Nov 17	10		Colts etc of petty distrs (C Kearne) straw	12 "
Nov 8	"		" 50 " do	2 16 "
Jan 20	11		" 50 " Leather	1 " 1/2 "
1-4 Jan 13	12		" 50 " Straw	1 13 4 "
Feb 26	13		" 50 " do	5 2 1/2 "
March 23	9		" Messrs Burke, straw	1 " "
" 25	33		" (C. L. G. G.) Kearne & Son Thread	1 8 "
" "	"		" 50 " Calico	3 9 "
" "	34		" 50 " Birmingham, straw	9 9 "
" "	"		" 50 " H. Walsh, do	1 13 4 "
" "	"		" 50 " Messrs Kearne, Sharp, and Ellington, sundries.	200 11 11 "
				210 7 "
				£ 227 10 3/4

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
March 25			By Transfers to the different Clats. Divisions, of their respective shares for Clothing & Bedding, Calculated at 1/2 per day; viz:-	
		38	Ballinrobe Division 35221 days	73 7 0 1/2 "
		"	Ballindine 4984 "	10 7 8 "
		39	Ballagholla	" " " "
		"	Burriscurra 394 "	10 5 "
		40	Claremorris 4206 "	19 3 7 "
		"	Comg 3997 "	8 1 5 1/2 "
		41	Killymorent 6310 "	13 2 11 "
		"	Kilnainc 8706 "	18 2 9 "
		42	Kilnolara	" " " "
		"	Mayo 1243 "	2 11 9 1/2 "
		43	Partry 771 "	1 12 11 1/2 "
		"	Robeen 14690 "	30 12 1 "
		44	Ross 50 "	3 4 "
		"	Shinell 1064 "	2 4 "
		37	Union at large 3043	1 2 1 "
			89709 days	180 12 1/2 "
		45	Balance, for Ballinrobe Clats.	10 11 1/2 "
				£ 227 10 3/4

Dr.

Establishment account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
Oct 8		1	To Treasurer, Curtis, Insurance	6 . . .
10		10	" Colts of petty disbs (C. Kearne) sand	1 . . .
29		1	" Treasurer, Bot. Bell, Muscivora, wages	16 8 /
			" do Mark sheet, for labour	1 10 6 /
8		10	" Colts of petty disbs (C. Kearne) sand	14 8 /
			" do do Sand	1 15 . /
12		1	" Treasurer, J. Wilson, Interest	5 3 4 / 3
			" do for binding, do	35 8 4 /
15		10	" Colts of petty disbs (C. Kearne) sand	8 . . /
			" do Baskets	8 3 /
23		11	" do Tins	2 . . /
20			" do do	1 15 . /
			" do Nets	5 . . /
14/ Jan 8		12	" do Medicines	1 4 5 1/2 /
12			" do Shady Room for Camp Water	14 8 /
17			" do Tins	2 . . /
23			" do Chamber needs	3 17 2 /
7		13	" do do, for paper	4 8 7 /
13			" do Axes requisites	5 10 8 /
			" do Medicines	3 9 2 /
5		14	" do Linen	12 . . /
20		15	" Colts of petty disbs (D. Kelly) Stationery	10 . . /
21		6	" do Chamber Utensils, brooms, put locks & hats	8 9 /
			" do Brushes & Crock	1 8 8 /
			" do Stationery & postage	2 9 1 /
			" do do Chamber, acting Porter	1 10 . /
		32	" do do, J. Kearne Wks, Interest	1 11 2 /
			" do do, Bot. Browne, for erecting gate	22 9 . /
			" do do, J. Kearne & Co, Stat 3	14 6 /
			" do do Medicines	14 18 2 1/2 /
			" do do Axes requisites	16 13 9 /
			" do do Paper, expenses	2 6 9 /
33			" do do Books, for Bank	5 5 1 /
			" do do Paper, Collectors	15 9 . /
				64 11 8 1/2
			Carried forward	142 8 6

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
March 25			By The several Electoral Divisions for their proportions, viz: -	
		38	Ballinrobe	37 6 1 /
			Ballindine	40 12 5 /
		39	Ballagholla	1 18 1 /
			Burriscarra	12 7 11 /
		40	Claremorris	39 4 . /
			Cong.	30 16 4 /
		41	Killymounk	35 . 7 /
			Kilmaine	39 16 7 /
		42	Kilmolara	18 11 6 /
			Mayo	23 16 10 /
		43	Partry	9 12 3 /
			Porter	29 8 9 /
		44	Ross	12 4 . /
			Shruel.	20 10 . /
				351 10 1
			Carried forward	351 10 1

25

Dr.

Cashequer Loan Commissioners

Contra,

25

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847 March 25		45	To Balance, due to the Commrs	8648 17 7
				<u>8648 17 7</u>

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1846 Sept 31		25*	By Building etc, for amount of first and second Loans	8648 17 7
				<u>8648 17 7</u>

26

26

Dr.

Building account.

Contra,

Cr.

1846	Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
	Sept 30		24	To Cheque Loan Co. for amt borrowed from them.	8648 17 7
					<u>£ 8648 17 7</u>

1847	Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
	March 25		45	By Balance	8648 17 7
					<u>£ 8648 17 7</u>

Dr.

Burial account.

Contra,

27

Cr.

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1846 Nov 8		10	To <i>Colts</i> of petty dis ^{ts} (E. Kearne)	
			<i>M. Keate</i> , for burying Paupers	14 8
Nov 20		11	<i>do do do</i>	4 "
1847 Jan 5		12	<i>do do do</i>	5 "
28		"	<i>do do do</i>	7 6
Feb 7-13		13	<i>do do do Shrouding</i>	19 6
16		2	<i>Treasurer, The Daily, for Coffins</i>	10 "
21		13	<i>Colts of petty dis^{ts} (E. Kearne) do boards for Coffins</i>	3 "
"		"	<i>do M. Keate for burying Pa</i>	7 6
March 5		"	<i>do do do</i>	7 6
30		7	<i>Mr. P. Carroll, The Daily, for Coffins</i>	9 9
"		"	<i>do do do</i>	16 "
21		8	<i>Mr. Wm. Burke, Shrouding</i>	12 6
25		33	<i>Colts of Co^{rs} E. Kearne do</i>	7 6
"		"	<i>do do do</i>	2 15 5
"		24	<i>do do do</i>	2 17 "
"		33	<i>do do do</i>	17 "
"		33	<i>do do do</i>	23 " 3
				57 . 4

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1847 March 25		28	By <i>Ballinrobe do for 49 Funerals</i>	19 10 11
		"	<i>Ballindine</i>	3 19 9
		"	<i>Pallagholla</i>	" "
		"	<i>Barriscarra</i>	" "
		"	<i>Claremorris</i>	3 3 10
		"	<i>Long</i>	4 7 9
		"	<i>Hollymount</i>	4 15 9
		"	<i>Ashnaine</i>	5 3 5
		"	<i>Kilmolara</i>	" "
		"	<i>Mayo</i>	15 11
		"	<i>Cartry</i>	1 11 11
		"	<i>Robeen</i>	10 7 5
		"	<i>Ross</i>	7 11
		"	<i>Shruel</i>	15 11
				55 . 4
			<i>Union at large</i>	1 19 10

57 . 4

57 . 4

Dr.

Outstanding Creditors.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
Sept 30			To Ambros forward	159 9
Oct 29	1		" Treasurer. Bridge Bell, Murostenon	5
" 5	"		" " Doctor Hamilton	20
" "	"		" " " "	3 10
" "	"		" " John Gibbons	5
" 12	"		" " John Daly	2 14
" 24	"		" " Ed Thompson	20
" "	"		" " Mary Mullany	4 10
" "	"		" " Margt Kelly	10
" "	2		" " Rev Ed Anderson	10
				80 14

Carried forward 140 3

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1846 Sept 30			By Ambros forward	295 2 9 1/2
		4	" Kearne & Son	18 5 4
		5	" Mullany	6 10
		4	" Haughnessy	5 6 4
		5	" Mayne	5 19
		"	" "	27 16 9
		"	" Burke & Co	56 18 8
		"	" Gibbons	4 16
				403 8 1/2
Nov 5		23	" Establt of Kearne & Son. Interest	1 10 2
" 12		19	" Invoice of Stammers, for Bread	15 9 3
1847 Jan 7		"	" " " Henley, for calumal	5 15 1
" "		"	" " " Edw Murphy	49 10 10
" 14		23	" Establt of Browne, for creating Gals Pies	25 9
" "		"	" " " Kearne & Son. Lardons	14
" "		"	" " " Medicines	14 18 8 1/2
" "		19	" Invoice of " Soap & Candles	15 13 6 1/2
" "		23	" Establt of " house necess	16 13 9
March 18		14	" (Bills) of J. Kelly, dir. S. Kearne Mrs Kearne, bal due to her late husband	1 17 1
" 25		"	" Sundries, Kearne for to the ...	
" "		19	" Invoice of Soap & Lard	4 1 1
" "		23	" Establt of " Soap, ...	2 5 1
" "		"		6 11 1
" "		19	" Invoice of " Lardons, Lardons	2 1 1
" "		"	" " " " " Milk	1 1 1
" "		24	" Establt of " " Lardons	1 5 1
" "		19	" Invoice of " " Lardons	15 11 1
" "		"	" " " " " Lardons	1 5 3
" "		24	" Establt of " " Lardons	2
" "		19	" Invoice of " " Lardons	2
" "		"	" " " " " Lardons	22 15 5
" "		"	" " " " " Lardons	1 12 1

Carried forward 1318 10 10

Dr.

Outstanding Creditors

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1847 March 25			To Am't bro'd forward	140 3 ..
Carried forward				140 3 ..

33

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
1847 March 25			By Am't bro'd forward	1318 10 10
			" Sundries, Kezome's Son for the 30 th 1/2	
	27	1/2	Burial &c. Shrouding	7 0 0
	22	1/2	Clothing &c. ahead	1 8 0
	23	1/2	Establs &c. Crocks, Gals, baskets &c	5 3 1 1
			<hr/>	5 12 3
	19	1/2	Invoice &c. Ebn. Watson. Meat	14 1 ..
	"	"	" Do J Burke, milk	x 2 12 8
	"	"	" Do M Burke 76 20	x 20 12 4
	"	"	" Do Ebn. Reese, do	x 5 4
	"	"	" Do Mrs. Boyle, do	1 8
	"	"	" Do Peter Pannell, do	x 5 1 1
	"	"	" Do Bot. Caffey, do	x 2 1
	"	"	" Do Mary Manley, do	1 8 2
	"	"	" Do Sam. W. a. Son, do	1 2 5
	"	"	" Do Luke Manley, do	2 12
	"	"	" Do Anne Roland, do	x 7 4
	"	"	" Do Sarah Sheridan, do	1 1
	"	"	" Do Bot. Higgins, do	1 7 10
	"	"	" Do Bot. Joyce, do	3 9 2
	"	"	" Do The Wyllett, do	1 11
	"	"	" Do Mary Madras, do	x 1 17 7
	19	1/2	" Do M. Ruane, coal	3 ..
	"	"	" Do Thos. Mullany, do	19 ..
	"	"	" Do Rich. Mullany, do	12 ..
	"	"	" Do Denis W. a. Smith, do	2 1 ..
	"	"	" Do M. P. a. Smith, do	1 ..
	"	"	" Do Sam. P. Smith, do	3 15 ..
	27	1/2	Burial &c. in Ind. do	5 ..
	"	"	" Do Sarah Hart, do	17 ..
	"	"	" Do Surgery papers	17 ..
	"	"	" Sundries, Kezome's Son for the 30 th 1/2	
	14	1/2	Invoice &c. Sundries	5 1 7 0
	23	1/2	Establs &c. cigars, Pedicob. &c	1 7 5
	22	1/2	Clothing &c. advance	3 9
	27	1/2	Burial &c. shrouding	2 15 5
Carried forward				1459 12 3 2

Dr.

Outstanding Creditors

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847 March 25			To Amherst Mass ²	1140 3 =
Carried forward				1140 3

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847 March 25			By Amount brot forw ^d	11459 12 3 1/2
"	21		Burial exp. S Kearne & son, for shrouding	x 2 17 "
"	22	10	Clothing exp. Jno Cunningham, straw	x 9 9 "
"	"	"	" do Mick Walsh, do	x 1 13 4 "
"	"	"	" do Messrs Kearne, Shaupe & Elligott, sundries	(200 11 11 "
"	24	10	Estab ^l exp. Wm & Cavendish, for printing	x 3 4 10 "
"	"	"	" do Alex ^r Bole, do	x 9 17 "
"	"	"	" do Alex ^r Thom, do	x 3 17 "
"	"	"	" do Gunn & Cameron, do	x 1 7 "
"	"	"	" do P Shaughnessy, for Smiths work	x 12 15 0 "
"	"	"	" do John Watson for Jins	x 14 8 "
"	28	10	Funeral Exp ^{se} P Monaghan, for serving notices on Colles	x 12 0 "
"	24	10	Estab ^l exp. S Kearne, late Clerk (representatives of)	x 20 14 8 "
"	"	"	" do David Kelly, presnt M ^r	x 1 15 8 "
"	"	"	" do Rev ^d Anderson BCC	x 10 "
"	"	"	" do Rev ^d Morris BCC	x 25 "
"	"	"	" do Jas Thompson, late Mas ^r for (repres of)	x 17 4 "
"	"	"	" do Doct ^r Hamilton, late do (repres of)	x 19 4 "
"	"	"	" do J Gillier, apth ^y	x 4 "
"	"	"	" do Mary Kelly, Matron	x 10 "
"	"	"	" do J O Pemberton M ^r D pro ^{se} for att ^y W ^h	x 2 2 "
"	"	"	" do S Kearne (repres of for postage	x 1 14 "
"	"	"	" do Mary Mullary, schoolmistress	x 4 10 "
"	"	"	" do John Gibbons, potter	x 5 "
Carried forward				1812 16 11 1/2

Dr.

Outstanding Creditors

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847			To Ambros forward	1140 3
March 25		45	" Balance	11878 6 1/2

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
1847			By Ambros forward	(1812 16 11/2
March 25		24	" Estabrope Rose Sweeney. nurse	X 3 2
"		"	" 50 M. Kirby	15
"		"	" 50 A. Whelan	12
"		"	" 50 H. Connor	12
"		"	" 50 Mary Garry	12

£1818 9 1/2

1818 9 1/2

Dr.

Outstanding Debtors

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1847 Jan 30			To Balance, for amount due by the following persons at close of last half year.	
			Wm Armstrong	5 .
			Nyles Walsh, Rate Collr	77 9 11 1/2
			Wm Glynne	74 . 9 1/2
			Jm Brewster	78 7 10 1/2
			Shos Joyce	11 9 13 1/2
			Peter Kelly	90 14 . 3 1/2
				332 6 9 1/4

£ 332 6 9 1/4

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1847 March 25		45	By Balance	332 6 9 1/4

£ 332 6 9 1/4

Dr.

Union at large

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1847 Mar 25	21		To Maintenance of Union Pauers 3043 days.	45 17 9
	22		Clothing of do at 1/2 p ^r pair.	6 6 9/2
				<u>52 4 6/2</u>
				<u>52 4 6/2</u>

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1847 March 26			By Apportionments transferred to the to 2 1/2, in the ratio of their rateable property.	
		38	Ballinrobe	6 14 9
		"	Ballindine	5 10 5
		39	Ballagholla	18 5
		"	Buniscarra	1 10 11
		40	Claremorris	6 8 8
		"	Long	5 10 3
		41	Hollymount	4 12 10
		"	Kilnam	3 13 8
		42	Kilnolava	1 16 10
		"	Mayo	2 10 4
		43	Partry	2 15 4 1/2
		"	Robeen	3 19 8
		44	Ross	2 18 9
		"	Shnel	3 3 8
				<u>52 4 6/2</u>
				<u>52 4 6/2</u>

Dr.

Ballinrobe Co. Dr.

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
Sept 29			To Bal at close of half year	482 1 7 1/2
1847 Mar 25	21		Maintenance of its own Paupers 3221 days	530 12 6 1/2
	22		Clothing & Bedding do do	73 7 6 1/2
				604 . . . 3/4
	37		Maintenance & Clothing of Union Paupers (proportion of)	6 14 9
	23		Establishment Charges (proportion of)	37 6 1
	28		Election Law &c	19 18 7
/				
J. L.				1150 1 1

Date 1840	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
Sept 30		1	By Treasurer, Rates per R. Connors	15 . . .
Oct 29		1	do	50 . . .
Nov 3		1	do	23 10 10
Dec 17		1	do	25 . . .
1847 Jan 2		2	do	34 5 . . .
7		1	do	12 12 . . .
11		1	do	21 12 . . .
15		1	do	21 . . .
25		1	do	12 8 . . .
Feb 5		3	do	7 12 . . .
22		1	do	1 10 . . .
28		1	do	52 5 . . .
Mar 25		45	Balance	727 15 . . .
/				873 6 1
J. L.				1150 1 1

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
Sept 29			Balance at close of 1/2 year	125 1 11 3/4
1847 Mar 25	21		Maint ^e of its own Paupers 4984 days	75 2 6
	22		Clothing & Bedding do do	10 7 8
				85 10 2
	37		Maint ^e & Clothing of Union Paupers (proportion of)	5 10 5
	23		Establishment Charges (proportion of)	40 12 5
	28		Election Law &c	4 6 6
/				
J. L.				262 1 5 3/4

Date 1840	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
Sept 30		1	Treasurer. Rates per R. Connors	7 . . .
Nov 3		1	do	50 . . .
Dec 17		1	do	25 . . .
1847 Jan 7		2	do	10 . . .
11		1	do	8 . . .
15		1	do	10 . . .
Feb 11		3	do	20 . . .
Mar 25		45	Balance	170 . . .
/				121 13 5 3/4
J. L.				262 1 5 3/4

Dr.

Pallagholla E. Du

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1845			To Balance at close of 12 m ^o	1 12 5/2
Sept 29			Maint ^e of its own Campers --- days	" " "
1846		21	Clothing & Bedding of do do	" " "
		22		
		37	Maint ^e & Clothing of Union Cos (proportion of)	18 5
		23	Establishment Charges, &c.	1 18 1
		28	Election Law &c.	10
		45	Balance	1 10 2 1/2
Total				6 6 1/2

Total £ 6 6 1/2

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1846			By Treasurer, Rates per R. Brown	2 - -
Sept 30		1	do	2 - -
Dec 28		"	do	2 - -
1847 Jan 5		2	do	2 - -
Total				6 0 0

Total £ 6 0 0

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1845			To Balance at close of 1/2 year.	11 15 11 1/2
1847 Mar 25		21	Maint ^e of its own Campers 394 days	5 8 8 1/4
		22	Clothing & Bedding of do do	10 5 6 5 1/4
		23	Establishment Charges (prop ⁿ of)	12 7 11
		37	Maintenance & Clothing of Union Campers (proportion of)	1 10 11
		28	Election Law &c.	1 6
		45	Balance	6 6 7
Total				38 8 0

Total £ 38 8 0

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1846			Treasurer, Rates per R. Brown	3 - -
Sept 30		1	do	14 - -
1847 Jan 5		2	do	21 8 - -
		7		
Total				38 8 0

Total £ 38 8 0

Dr.

Claremorris & Jnr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1846			To Balance at close of 1/2 year.	1 214 2 2 1/2
Sept 29			Mainte of its own Paupers for 9206 days.	138 14 8
1847 Mar 25	21		Clothing & Bedding of do.	19 3 7 1/2
	22			157 18 3
	27		Maintenance & Clothing of Union Paupers (prop of)	6 8 8
	23		Establishment charges, do.	39 4
	28		Election Law &c.	3 11 7
				£ 421 4 8 1/4

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1846			By Treasurer, Rates per R Bowen	6
Sept 30		1	do	39 15
Nov 3		1	do	5
1847 Jan 7		2	do	7
	15		do	10
	22	3	do	35 9
	25		do	
Mar 25		45	Balance	103 4
				£ 318 8 1/4

1846

Dr.

Comg & Division

Sept 29			Balance at close of 1/2 year	81 8 1/2
1847 Mar 25	21		Mainte of its own Paupers for 3997 days.	60 5 10
	22		Clothing & Bedding of do.	8 6 1/2
	27		Mainte & Clothing of Union Paupers, (prop of)	5 10 3
	23		Establishment Charges, do.	30 16 4
	28		Election, Law &c.	4 14 8
				£ 191 1 11 3/4

1846

Contra

Cr.

Sept 30		1	Treasurer, Rates per R Bowen	8
1847 Jan 7		2	do	5
	15		do	12
	30	3	do	10
Feb 7			do	8
	22		do	28 10
Mar 4			do	40
	25	4	do	26
		45	Balance	137 10
				£ 191 1 11 3/4

Dr.

Wilmington & Dr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1846				
Sept 29			To Balance at Close of 1/2 year	146 16 6 3/4
1847 Mar 25	21		Maint ^e of its own Campers for 6310 days	95 2 6
	22		," Clothing & Bedding of do	13 2 11
				108 5 5
	37		Maint ^e & Clothing of Union Campers (prop ⁿ of)	4 12 10
	23		," Establishment Charges, do	35 7
	28		," Election Law &c	5 1 2
Total				299 16 6 3/4

Contra,

41

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1846				
Sept 30		1	By Treasurer Rates per R Bowen	8
Nov 12		1	do	40
1847 Jan 27		2	do	6
			do	7
			do	13 9 2
			do	2 13
			do	10
			do	10
			do	35 5 10
			do	10
Mar 4			do	10
			do	10
25		45	Balance	148 8
Total				151 8 6 3/4

1846

Dr.

Maine & Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1846				
Sept 29			Balance at Close of 1/2 year	19 14 1/2
1847 Mar 25	21		Maint ^e of its own Campers, for 8706 days	131 2
	22		," Clothing & Bedding of do	18 2 9
				149 6 9
	37		Maint ^e & Clothing of Union Campers (prop ⁿ of)	3 13 8
	23		," Establishment Charges, do	39 16 7
	28		," Election Law &c	5 8 1
Total				217 19 1 1/2

1846

Contra

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1846				
Sept 30		1	Treasurer Rates per R Bowen	5
Dec 17		1	do	25
1847 Jan 7		2	do	4
			do	10
			do	6
			do	22 8
			do	20
Mar 25		45	Balance	92 8
Total				125 11 1/2

£ 217 19 1 1/2

Dr.

Kilmara & Dr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1846 Sept 29			To Bal at Close of 1/2 year	40 9 4
1847 Mar 25	21		Maint ^e of its own Paupers for 1243 days	
	22		Clothing & Bedding of do	
	37		Maint ^e & Clothing of Union Paupers (prop ⁿ of)	1 16 10
	23		Establishment Charges, &c	18 11 6
	28		Election Law &c	2 3
Total				60 19 11

June £ 60 19 11

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1846 Sept 29			Balance at Close of half year	92 10 3/4
1847 Mar 25	21		Maint ^e & Clothing of its own Paupers 1243 days	18 15 4
	22		Clothing & Bedding of do	2 11 9 1/2
	37		Maint ^e & Clothing of Union Paupers (prop ⁿ of)	21 7 1 1/2
	23		Establishment Charges, &c	2 10 4
	28		Election Law &c	23 16 10
				19 1
Total				140 14 3/4

June £ 140 14 3/4

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1846 Sept 30		1	By Treasurer, Rates per R Bowen	4
Nov 30		"	do	14
1847 Jan 7		2	do	3
15		"	do	15
25		"	do	20 10
March 25		45	Balance	52 16
Total				83 11

June £ 60 19 11

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1846 Sept 29			Balance at Close of half year	140 14 3/4
Sept 30		1	Treasurer, Rates per R Bowen	5
Nov 30		"	do	48
1847 Jan 7		2	do	14
15		"	do	10
25		"	do	9 16
March 25		45	Balance	75 16
Total				63 18 3/4

£ 140 14 3/4

Dr.

Partry & Dr.

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1846				
Sept 29			To Bal at close of 1/2 year	37 8 6
1847 Mar 25	21		Mainte of its own Paupers 771 days.	11 12 5
	22		Clothing & Bedding of do	1 12 11 1/2
	37		Mainte & Clothing of Union Paupers (proportion of)	13 5 1/2
	23		Estab ^t charges, do.	2 15 4 1/2
	28		Electin Law &c.	9 12 3
				1 15 7
				64 16 7

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1846				
Sept 30		1	By Treasurer, Rates for R Bowen	4 . . .
1847 Jan 7		2	do	3 . . .
15		"	do	12 15 . . .
"		"	do	6 . . .
25		"	do	17 . . .
				42 15 .
Mar 25		45	Balance	22 1 7
				64 16 7

1846 Dr.

Robert & Dr.

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1846				
Sept 29			Balance at close of 1/2 year	107 14 1/4
1847 Mar 25	21		Mainte of its own Paupers for 14690 days.	221 5 10
	22		Clothing & Bedding of do	30 12 1
	37		Mainte & Clothing of Union Paupers (proportion of)	251 17 11
	23		Establishment Charges, do.	3 19 8
	28		Electin Law &c.	29 8 9
				10 12 10
				403 13 6 1/4

1846

Contra

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1846				
Sept 30		1	Treasurer, Rates for R Bowen	5 . . .
Dec 3		"	do	30 . . .
28		"	do	40 15 . . .
				75 15 .
1847 Mar 25		45	Balance	327 18 6 1/4
				403 13 6 1/4

Dr.

Ross & Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1846 Sept 29			To Bal at close of 1/2 year	13 12 2
1847 Mar 25	21		Maint ^e of its own Paupers 88 days	1 4 1
	22		Clothing & Bedding of do	3 4
				1 7 5
	37		Maint ^e & Clothing of Union Paupers (proportion of)	2 18 9
	23		Establishment chas. &c	12 9
	28		" Election Law &c	11 1
	45		" Balance	5 1 7
				<u>£ 36 . . .</u>

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1846 Sept 30		1	By Treasurer, Rates per R Bowen	3 . . .
Dec 28		1	" do	17 5 . . .
1847 Jan 2		2	" do	15 15 . . .
				<u>36 . . .</u>
				<u>£ 36 . . .</u>

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1846 Sept 29			Balance at close of half year	71 16 8
1847 Mar 25	21		Maint ^e of its own paupers for 106 1/2 days	16 6 1/2
	22		Clothing & Bedding of do	2 4 4
				18 4 10 1/2
	37		Maint ^e & Clothing of Union Paup. (proportion of)	3 3 8
	23		Establishment charges, &c	20 10
	28		" Election Law &c	19 7
				<u>£ 114 14 9 1/2</u>

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1846 Sept 30		1	Treasurer, Rates per R Bowen	5 . . .
Dec 17		1	" do	35 . . .
1847 Jan 15		2	" do	5 5 . . .
29		3	" do	20 . . .
30		1	" do	14 7 . . .
				<u>69 12 . . .</u>
Mar 25		45	" Balance	45 2 9 1/2
				<u>£ 114 14 9 1/2</u>

Dr.

Balance

1847	Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March	25	7		To Mr Rich Connell. Bal due by him	61 16 10 1/2
		15		" Elks of petty suits (D Kelly) 2c	4
		20		" Provision of value of stock	9 10 3
		22		" Clothing of 2c	40 11 7 1/2
		26		" Building of. due thereon	8648 17 7
		36		" Out of Debtors. Bal due by them	332 6 9 1/2
				Balances due by the following Electoral Divisions. viz:—	
		38		Ballinrobe	873 6 1 X
		"		Ballindine	121 13 5 1/2 X
		40		Claremorris	318 . 8 1/2 X
		"		Long	53 11 11 1/2 X
		41		Hollymount	151 8 6 1/2 X
		"		Kilmaine	125 11 1 1/2 X
		42		Kilmacara	8 3 11 X
		"		Mayo	63 18 3 1/2 X
		43		Parting	22 1 7 X
		"		Rothen	327 18 6 1/2 X
		44		Shreeve	45 2 9 1/2 X
					2110 17 "

Wm. J. ...
 Auditor
 7 Dec 1848

L11204 " 5

Contra,

Cr.

1847	Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Mar	25	5		By Treasurer. Balance due him	638 17 6
		6		" The Poor Law Co. due them	225 " "
		25		" Exchange Loan Co. due them	8648 17 7
		35		" Out of Co. Balance due them	1678 6 11 1/2
				Balance due to the following Electoral Divisions, viz:—	
		39		Ballagholla	1 10 2 1/2
		"		Bunnacanna	6 6 7
		44		Ross	5 1 7
					12 18 4 1/2

Wm. J. ...
 Auditor
 7 Dec 1848

L11204 " 5

Dr.

Contra,

Cr.

Date.

Folio in Minute Book.

Folio of corresponding Credit.

ITEMS.

TOTAL.

To

Date.

Folio in Minute Book.

Folio of corresponding Debit.

ITEMS.

TOTAL.

By

46

Dr.

46

Contra,

Cr.

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

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

2

47

Dr.

Contra,

47

Cr.

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

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

Dr.

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

Contra,

Cr.

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

Dr.

The Treasurer.

1847 Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
March 29	99		To Ballagholla Dr. rates per R. Am.	14 7 ✓
	94		" Ballindine	17 2 ✓
	"		" Ballinroble	34 1 9 ✓
	99		" Berriscarra	2 1 8 ✓
				54 ..
April 5	"		" do	2 12 1 ✓
	95		" Claxemorris	12 10 ✓
	"		" Cong.	9 17 11 ✓
				25 ..
	"		" do	6 1 1 ✓
	96		" Kilmaine	10 5 9 ✓
	"		" Kilmolara	6 7 1 ✓
	97		" Hollymount	1 6 1 ✓
				24 ..
May 27	"		" do	16 12 11 ✓
	"		" Mayp	9 4 8 ✓
	98		" Partoy	5 1 5 ✓
	"		" Robeen.	9 1 7 ✓
	100		" Ross.	4 11 10 ✓
	"		" Shuel.	8 6 6 ✓
				52 18 11
Sept 29	101		Balance due Treasurer	484 11 3

J. M. M. M.
 Receiver
 7 October 1845

£ 640 10 2

Contra,

Cr.

1847 Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
March 26		45	By Balance at close of last 1/2 year.	638 17 6
April 8		89	" Outstanding Co's, Mary Cavanagh	1 12 8

J. M. M. M.
 Receiver

£ 640 10 2

Dr.

The Poor Law Commissioners

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847				
April 29	709		To Balance, due Commrs	1945 11 11
M				1945 11 11

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847				
March 26	45		By Balance at close of last half year	225
27	51		" Mr Michael Carroll, handed him	100
April 8	52		" do do	75
12	53		" do do	75
21			" do do	75
May 1			" do do	75
5			" do do	75
11			" do do	75
18	55		" do do	75
25			" do do	75
31	59		" Outstanding B ^{ts} , remitted to Messrs Stearns, Sharpe & Leggett.	200 11 11
June 9	56		" Mr Mich ^l Carroll, handed him	75
15			" do do	100
23	59		" do do	75
July 13	66		" B ^{ts} of petty debts (J Kelly) handed to Clerk of Union	100
26	62		" Mr Mich ^l Carroll, handed him	150
Aug 7	63		" do do	34
	67		" B ^{ts} of petty debts (J Kelly) handed to Clerk of Union	36
23	63		" Mr Mich ^l Carroll, handed him	50
Sept 3	64		" do do	50
17			" do do	150
				250
M				1945 11 11

Dr.

Mr Michael Carroll.

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847				
March 26	45		To Balance at close of last 1/2 year	61 16 10 1/2
27	50		The Rev Law Co ^{rs} , rec ^d from them.	100 " "
Carried forward				161 16 10 1/2

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1847				
March 26	89		By Outlyg Exp, J Kearne & Co, sundries	6 14 5
"	"	"	" 50 Shady Grove, oatmeal	27 9 1/2
"	"	"	" 50 Mr Rafferty, Milk	9
"	"	"	" 50 Jas Conry, Ladders	1 5
"	"	"	" 50 E ^o Murphy oatmeal	15 9 1/2
"	76	"	" Establt ^g of P. Mullay, Smithwork	3
"	"	"	" 50 J Watson, Iron ware	1 4 6
"	"	"	" 50 J W'ara, sweep chimnies	7
"	69	"	" Invoice of J. Hyland, Turf	1
"	"	"	" 50 J Mullany, "	17 5
"	66	"	" Coll ^{rs} of petty debts (J Kelly) Clerk of Union, for pay of Lads	5
"	89	"	" Outlyg Co ^{rs} J. Stammers, Bread & Whisky	8 5
30	"	"	" 50 W. Mullany, Lard	2
"	69	"	" Invoice of B. Higgins, Milk	7 8 1/2
"	"	"	" 50 Dr Burke, "	10
"	80	"	" Establt ^g of Johansson, carrying water to Mill.	5
"	"	"	" 50 J. Stammers, for Buckets &	1 1 6
"	"	"	" 50 Jas Conry, Ladders	1 5
"	"	"	" 50 Pitt Thornton, Carrying Water to W. House.	1 11
April 3	84	"	" Outlyg Co ^{rs} Dr. Stammers, "	2
"	"	"	" 50 J. Stammers, Bread &	22 14 5
"	"	"	" 50 J. Kearne & Co, Sund ^{ries}	5 12 3
"	"	"	" 50 Mr. Kilroy, Insulation	15
"	"	"	" 50 Dr. Whelan, "	15
"	"	"	" 50 Honor Corner, "	12
"	"	"	" 50 Mary Garry, "	12
"				2 11
"	69	"	" Invoice of Mr. Walsh, Meat	2 14 1/2
"	"	"	" 50 Mr. Egan, Turf	16 8
"	"	"	" 50 J. Mullany, Turf	1 15
"	"	"	" 50 J. Armstrong, Bread	17 15 9
"	"	"	" 50 Dr. Rafferty, Milk	1 1/2
Carried forward				130

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Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1847				
April	8	50	To Ambros forward	161 16 10 1/2
			" The Bank Law Co. recd from them	75 " "
Carried forward				236 16 10 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1847				
April	3		By Ambros forward	130 3 6 1/2
"	"	69	" Invoice of E. Murphy. oatmeal	44 3 6
"	"	"	" do M. Rafferty. Milk	10 6 1/2
"	"	"	" Sundries, to Connor for the ferry	
"	"	69	Invoice of soap	4 " "
"	"	76	Establ of hinges	2 4 " "
				6 4
"	"	"	" Sundries, I Keame's for the following	
"	"	69	Invoice of Candles, Soap, Molasses &c	9 " "
"	"	76	Establ of Chamber Utensils &c	5 16 11
"	"	83	Burial of Shroveiding	5 " "
"	"	75	Buying of Sundries	1 4 4 " "
"	"	60	" Selling of petty debts (Dr Kelly) for pay of debt	8 16 "
"	"	76	" Establ of M. Burke, for griddles	5 " "
"	"	"	" do " for rep. tins	5 " "
"	"	"	" do " for buckets	12 6
"	"	"	" do " for tinware	2 8 6
"	"	"	" do " P. Kelly, Pawsetender	15 " "
"	"	"	" do " M. Melan do	12 " "
"	"	"	" do " John Comer do	12 " "
"	"	"	" do " Mary Garry do	10 " "
				2 11 "
"	"	83	" Burial of Mr. Hart for his wife	12 "
"	"	"	" do " for Coffins	13 " "
"	"	75	" Clothing of M. Giffens, hats & straw	11 " "
"	"	"	" do " M. Lynch do	2 "
"	"	10	" Invoice of M. Malley. Milk	13 9
"	"	"	" do " M. Cavanagh do	5 " "
"	"	"	" do " Mary Burke do	9 1
"	"	"	" do " Mary Burke do	1 2 1
"	"	"	" do " B. Higgins do	10 1
				3 " "
"	"	"	" do " J. Walsh oatmeal	16 10 "
"	"	"	" do " E. Murphy do	18 17 1
Carried forward				35 7 1 223 0 1/2

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Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1847				
April			To Amt brot forward	236 16 10 1/2
12	50		The Co. Law Co. recd from them	75 - -
21	"		" do do	75 - -
May			" do do	75 - -
8	"		" do do	75 - -
11	"		" do do	75 - -
Carried forward				611 16 10 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1847				
April			By Annual brot forward	38 7 1 1/2 223 6 7 1/2
"	69		Invoice of E. Stone oatmeal	16 7 6 1/2
"	"		" do W. Egan. Turf	10 " "
"	"		" do J. Burke do	11 " "
"	"		" do M. Mullany do	2 2 " "
"	"		" do J. Armstrong, Bread	3 3 " "
"	"		Sundries. C. Connor for the follg.	21 18 " "
"	69		Invoice of soap & candles	4 8 7 1/2
"	76		Establt of hair Combs.	2 4 " "
"	"		" Sundries. J. Kearney & Co for the following.	4 10 11
"	69		Invoice of Whiskey, Sugar &c	19 6
"	70		Establt of tobacco, Hat &c	3 3 3 1/2
"	83		Burial of Shrouding	2 11 " "
"	75		Clothing of M. Walsh, Straw	4 5 1/2
"	66		Colts of petty dis-b (J. Kelly) Clk of Union for payment of Tradersmen & laborers	8 4
"	76		Establt of P. Thornton, bringing water to W. House.	11 13 11
"	"		" do P. Mulloy, Smithwork	15 "
"	"		" do R. Malley, Linc	9 "
"	"		" do J. Kennolly, do	8 1 1/2
"	"		" do do	1 2 6
"	69		Invoice of J. Armstrong, Bread	2 14 7 1/2
"	"		" do M. Burke, Milk	22 8 5 1/2
"	"		" do M. Burke son do	1 1 " 1/2
"	"		" do B. Collaren, do	1 16 3
"	"		" do B. Higgins do	10 10
"	"		" do M. Malley on ac of do	15 "
"	"		" do do	9 2
Carried forward				4 12 3 1/2
350 16				

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Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1847				
May			To Am brot from 2	611 16 10 1/2
				611 16 10 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1847				
April 27			By Am brot from	350 16 5
"	69		Invoice of E. Murphy, oatmeal	17 15 9
"	"		" do J. Walsh, meat & do	12 18 "
"	76		Estab of P. Malloy, Smiths wh	3 6
28	69		Invoice of P. Mc Govern, oatmeal	6 5 "
May 12	"		" do E. Moran meat	6 9
"	"		" do A. Gillies bread	3 15 "
"	"		" do J. Armstrong do	74 19 5
"	69		" do A. Gillies, wine	78 14 5
"	"		" do M. Malloy half of milk	6 3
"	"		" do M. Rafferty, milk	9 2 "
"	"		" do J. Malloy, do	7 1/2 "
"	"		" do J. Gawley do	13 11 1/2 "
"	"		" do M. Burke do	8 "
"	"		" do M. Burke do	6 6 "
"	"		" do M. Burke do	14 10 1/2 "
"	"		" do M. Burke do	1 14 7 "
"	"		" do B. Collar en do	12 "
"	"		" do Sarah Gallahan do	6 10 "
"	"		" do M. Burke do	2 11 "
"	"		" do M. Gallahan do	3 7 1/2 "
"	"		" do S. Sheridan do	4 4 1/2 "
"	"		" do J. Fleming turf	5 17 "
"	"		" do J. Mullany do	4 14 "
"	"		" do J. Mullany do	3 18 "
"	"		" do J. Mullany do	1 16 "
"	66		Colts of Betty dist J. Kelly for pay of lab	10 8 "
"	"		Sundries. C. Connor for the following:-	8 14 "
"	69		Invoice of sugar	1 15 10
"	76		Estab of medicine & salt	6 4
"				2 2 2
"	69		Sundries. J. Harne for the following:-	
"	69		Invoice of rice, sugar &c	1 11 "
"	76		Estab of brooms, brushes &c	8 6
"	89		Burial of Shrouding	14 "
"			Carried forward	4 17 5
				199 5 1/2

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Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1847				
May 18	50		To Amt bro forw ^d	(611 16 10 1/2
25			" The Prov Law Co ^{rs} recd from them	(75 " "
			" do do	(75 " "
Carried forward				1761 16 10 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1847				
May 12			By Amt bro forw ^d	(499 5 4 1/2
"			" Sundries, M. Thurgaher, for the following:-	
"		69	Invoice of Surf	1 " "
"		75	Clothing of Straw	6 8 "
"		69	Invoice of C. Murphy Oatmeal	(1 6 8
"		84	General Ch ^{rg} J. Browne for carrying a Parper to Mr. Mischeidau for war-	(70 11 1 1/2
"			ants and parties for	(2 6
"			stealing lead off Mt	(5 "
"		83	Burial of J. Daly Coffins	(18 12 "
"		76	Establt of J. Kelly, P. Missetter	2 10 " "
"			M. Melan do	1 17 6 "
"			Mina Comer, do	1 17 6 "
"				6 5 "
"			" do J. Mullany, Shire	(1 7 6
"			" do J. Burns, rep of Mr. Burns	(17 9
June 1		69	Invoice of J. Murphy, Surf	8 6 "
"			" do J. Fleming do	2 3 4 "
"			" do J. Hogan do	1 2 6 "
"			" do P. Hallwin do	2 " "
"			" do J. Meehan do	2 " "
"			" do E. Connor do	4 3 "
"			" do P. M. Hugh do	17 " "
"			" do M. Hughes do	1 6 "
"				6 19 1
"			" do B. Cullinan Milk	5 4 "
"			" do M. Burke do	13 " "
"			" do M. Lyons do	1 4 "
"			" do P. J. J. do	13 4 "
"			" do J. L. do	8 5 "
"			" do M. Gallacher do	15 5 "
"			" do M. Burke do	17 " "
Carried forward				5 14 1 605 12

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Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
June			To Amt brot forward	1761 16 10 1/2
9	50		The Prov Law Co. recd from them	75
15			" do do	100

Carried forward

✓ 936 16 10 1/2

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Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
June 1			By Amt brot forward	3 14 1 (605 12
"	69		Invoice of Sheridan, milk	8 7 1/2
"			" do Mr Cavanagh do	4 10 1/2
"			" do B Joyce do	6 6 1/2
"			" do Mr Cavanagh do	3 1 1/2
"			" do Peggy Joyce do	16
"			" do Mr Calloran do	6 2 1/2
"			" do Mr Gallagher do	15 6 1/2
"			" do Mr Burke do	16 4
"			" do Mr Burke do	16 4
"			" do Sheridan do	1 3 1/2
"				9 10 1/2
"			" do E Moran, meat	11 10 1/2
"			" do J Walsh do	11 6
"			" do Mr Moran do	5
"			" do W Keraghty do	6
"				1 14 4 1/2
"			" do J Armstrong Bread	32 4 1/2
"			" do E Murphy Oatmeal	115 13 6
"	77		" Establs of St Quinn for glazing windows	2 6
"			" do P Mullay repg books	4
"			" do Mr Gary Newstender	3
"			" do Stone Corner do	7 6
"			" do E Kilroy do	10
"				3 17 6
"	77		" do Mr Gary for nails	2 3
"			" Sundries J Kearne & Son, for the following:-	
"	70		Invoice of Salt	10
"	83		Burial of Shrouding	10 1/2
"	77		Establs of Lime, Padlocks &c	11 5
"				13 2 1/2

Carried forward

769 13 16 1/2

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Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847 June			To Am brod forward	1936 16 10 1/2
Carried forward				1936 16 10 1/2

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Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847 June 22			By Am brod forward	15 6 1 (1784 16 1 1/2
"		70	Invoice of Sheridan Milk	10 7 1
"		"	" do S Sheridan do	15 4 1
"		"	" do B Collaren do	14 8 1
"		"	" do Honor Bush do	12 2 1
"		"	" do C Hogan do	11 11 1
"		"	" do J Maloh do	2 7 1
"		"	" do Mary Cronan do	15 10 1
"		"	" do J Synak do	11 9 1
"		"	" do B Laffey do	3 1 1
"		"	" do do do	9 4 1
"		"	" do B Sheridan do	6 3 1
"		"	" do M Henry do	6 11 1
"		"	" do M Gallagher do	3 3 1
"		"	" do B Kession do	6 6 1
"		"	" do Mary Joyce do	7 1 1
"		"	" do M Malley do	1 4 6 1
"		"	" do B Mellor do	11 6 1
"		"	" do M Pharty do	5 10 1
"		"	" do C Burke do	2 4 1
"		"	" do E Burke do	6 1 1
"		"	" do Margt Berock do	9 6 1
"		"	" do Mary Maloh do	5 1 1
"		"	" do A Jordan do	7 8 1
"		"	" do Widow Caranagh do	3 5 1
"		"	" do Judith Buraker do	3 4 1
"		"	" do A Hogan do	7 1 1
"		"	" do A McLean do	1 1 1
"		"	" do M Burke do	13 11 1
"		"	" do M Burke do	15 7 1
"		"	" do M Gallagher do	13 8 1
"		"	" do M Joyce do	9 10 1
"		"	" do S Sheridan do	6 1 1
"		"	" do B Sheridan do	7 3 1
"		"	" do B Joyce do	15 0 1
Carried forward				30 12 1 784 16 1 1/2

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Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847				
June 23	58		To Ambrs forward The Co. have rec ^d from them	1936 16 10 1/2 75 ..
Carried forward				10 11 16 10 1/2

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Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847				
June 22		40	By Ambrs forward	30 12 1 (784 16 1/2
"		"	Invoice of A Jordan Milk	6 ..
"		"	" 50 A Rush do	7 ..
"		"	" 50 Widow Cavanagh do	2 10 1
"		"	" 50 M Corran do	6 8 1
"		"	" 50 B Callinan do	7 4 1
"		"	" 50 C Hogan do	13 ..
"		"	" 50 Walsh do	4 6 1
"		"	" 50 J Lynch do	7 1 1
"		"	" 50 B Laffey do	9 4 1
"		"	" 50 C Sheridan do	4 1 1
"		"	" 50 A Curran do	9 2 1
"		"	" 50 S Cavanagh do	4 2 1
"		"	" 50 M Gallagher do	6 2 1/2
"		"	" 50 B Hession do	4 1 1
"		"	" 50 M Malley do	7 5 1
"		"	" 50 B Mellish do	5 11 1
"		"	" 50 M Flaherty do	3 2 1
"		"	" 50 C Burke do	2 6 1
"		"	" 50 C Burke do	2 3 1
"		"	" 50 M Feerick do	3 4 1
"		"	" 50 B Higgins do	2 3 1/2
"		"	" 50 M Joyce do	13 2 1
"		"	" 50 A Rush do	6 10 1
"		"	" 50 C Murphy (Patience)	6 1 19 1/2
"		"	" 50 P. M. Cavanagh do	43 13 1
"		"	" 50 J Armstrong Bread	29 11 1/2
"		"	" 50 M Corran Meal	1 5 2
"		"	" 50 J. W. Walsh do	1 3 9
"		"	Sundries to Corran for the 22 ^d	2 1
"		"	Invoice of John Cavanagh 4 th 11 1/2	2 11 1/2
"		"	Estab ^l of J. W. Walsh 10 1/2	10 1/2
"		"		3 17 5
"		"	Carried forward	967 5 11 1/2

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Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
June 1847			To Ambros forw	1011 16 10 1/2
Carried forward				1011 16 10 1/2

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Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
June 22			By Ambros forw	967 5 11 1/2
"	75		" Clothing of Mr Walsh, straw	9 4 1/2
"	77		" Establs of W Sheridan, steward wages	2 10 "
"	"		" do Mr Mullany, Linc	14 "
26	70		" Invoice of Mr Burke's Milk	1 4 10 "
"	"		" do Mr Burke do	1 4 "
"	"		" do Mr Gallaher do	1 6 4 "
"	"		" do H Curran do	1 1 "
"	"		" do Mr Joyce do	9 11 "
"	"		" do B Sheridan do	7 1 "
"	"		" do S Sheridan do	14 1 "
"	"		" do B Callan do	12 "
"	"		" do H Rush do	12 3 "
"	"		" do S Hogan do	6 4 "
"	"		" do M Walsh do	11 8 "
"	"		" do M Curran do	17 6 "
"	"		" do J Lynch do	6 11 "
"	"		" do B Laffey do	6 11 "
"	"		" do C Sheridan do	6 3 "
"	"		" do M Feeny do	6 3 "
"	"		" do Bession do	4 "
"	"		" do Mr Joyce do	4 10 "
"	"		" do Mr Malloy do	1 3 "
"	"		" do B Mylott do	11 6 "
"	"		" do M Flaherty do	2 7 "
"	"		" do Ellen Burke do	2 6 "
"	"		" do Mr Berwick do	3 10 "
"	"		" do H Jordan do	1 11 "
"	"		" do Widow Curranagh do	3 8 "
"	"		" do J Faragher do	4 "
"	"		" do Anne Hogan do	1 11 "
"	"		" do M Malloy do	5 1 "
"	"		" do Ann O'Rand do	1 1 "
"	"		" do P Kinahan do	2 "
"	"		" do Mrs Gillie do	0 0 "
Carried forward				10 2 5 970 19 1/2

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Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1847 July 25		50	To Ambros Foru ² The Poor Law Co ^{rs} . rec ^d from them	1011 16 10 1/2 150 " "
Carried forward				1161 16 10 1/2

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Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
1847 July 15		70	By Ambros Foru ² Intrice ² O Sheidan Milk	15 6 6 1/2 1059 12 7 1/2
"	"	"	" B Calloran do	1 " 1
"	"	"	" D Cogan do	5 5 "
"	"	"	" Widow Cavanagh do	10 "
"	"	"	" O Sheidan do	1 6 1
"	"	"	" M Joyce do	2 5 1
"	"	"	" M Burke do	2 2 10 1/2
"	"	"	" J Rush do	1 11 2 1
"	"	"	" M Gallagher do	1 14 " 1
"	"	"	" M Gillick do	2 1 6 1
"	"	"	" R D Burke do	1 13 4 1/2
"	"	"	" Tho Joyce do	2 2 10 1/2
"	"	"	" Miss Brune do	8 11 "
"	"	"	" Miss Carroll do	15 2 "
"	"	"	" Ann Curreen do	3 " 1
"	"	"	" M Burke do	1 4 1 1/2
"	"	"	" J Rush do	14 " "
"	"	"	" M Gallagher do	1 4 " 1/2
"	"	"	" M Gillick do	1 4 7 1/2 1
"	"	"	" R Burke do	1 " 8 1
"	"	"	" Tho Joyce do	1 1 9 1
"	"	"	" Miss Brune do	5 10 1/2
"	"	"	" Miss Carroll do	8 3 1
"	"	"	" J Walsh do	2 6 1
"	"	"	" E Byrne do	3 3 "
"	"	"	" M Cavanagh do	2 8 56 2 2 1/2
"	"	"	" O Hogan Junr	2 2 "
"	75	"	" Clothing ² J Maughan, Straw	1 4 1 1/2
"	77	"	" Estab ² M Moran Smithwick	1 11 4
"	"	"	" do J Burns, Cooperage	13 9
"	29	70	" Intrice ² O Sheidan do	17 8
"	"	"	" do E Walsh, Meat	1 " 2
"	"	"	" do E Poulphy, Oatmeal	54 2 5 1/2
"	77	"	" Estab ² P O'Raughey, Smithwick	14 3
Carried forward				1158 2 7

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Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847				
July			To Ambrose for w ^d	1116 16 10 1/2
August 7		50	The Con Law Co ^s , rec ^d from them	34
23			" " "	50
Carried forward				1245 16 10 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847				
July 29			By Ambrose for w ^d	11158 2 7
"		77	Estab ^l of Mary Ann Nurse, wages	6 1/3
"			Sundries, J Armstrong for the following:-	
"		70	Invoice of Bread & salt	18 17 9 1/2
"		77	Estab ^l of Brooms	1 6 1/2
				18 19 3 1/2
"			Sundries, M Mullany for the following:-	
"		77	Estab ^l of Lime	1 9 2 1/2
"		70	Invoice of Soap	2 6 1/2
				1 11 8
"			Sundries, E Connor for the following:-	
"		70	Invoice of Sugar, Muic &c	1 13 1 1/2
"		77	Estab ^l of Combs, Brushes &c	1 18 4 1/2
"		75	Clothing of Thread & Calico	6 " 1/2
				3 17 5
Aug 26		41	Invoice of Mr Burke Milk	1 14 " 1/2
"		"	" " R Burke " "	1 8 3 1/2
"		"	" " M Gallagher " "	1 6 1 1/2
"		"	" " J Rush " "	18 1 1/2
"		"	" " M Gillier " "	1 16 9 1/2
"		"	" " Tho Joyce " "	1 11 " 1/2
"		"	" " Miss Browne " "	7 " 1/2
"		"	" " Miss Carroll " "	10 1 1/2
"		"	" " Mrs Neale " "	7 " 1/2
"		"	" " St Curreen " "	2 10 1/2
"		"	" " M Burke " "	1 12 9 1/2
"		"	" " R Burke " "	1 8 " 1/2
"		"	" " M Gallagher " "	1 5 1/2
"		"	" " J Rush " "	1 3 1/2
"		"	" " Mrs Gillier " "	1 13 7 1/2
"		"	" " Tho Joyce " "	1 11 7 1/2
"		"	" " Miss Browne " "	7 " 1/2
Carried forward				18 12 2 1183 17 2 1/2

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Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1847			To Ambros Jones	1245 16 10 1/2
Augt			" The Pot Law Co, recd from them	50 - -
Sept 3	50		" do	150 - -
Sept 17				
Carried forward				1445 16 10 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1847			By Ambros Jones	18 17 2 (1183 17 2 1/2)
Augt 21			" Invoice of Mr Burke Milk	1 2 6
"		71	" do R Burke do	19 10 1/2
"			" do M Gallagher do	19 - 1
"			" do J Bush do	12 4 1/2
"			" do Mrs Gillier do	1 4 4 1/2
"			" do J Joyce do	1 2 4 1/2
"			" do Miss Browne do	5 - 1
"			" do Miss Corran do	2 5 1
"			" do Mrs Neale do	5 - 1
"			" do H Curran do	8 - 1
"			" do Miss Carroll do	5 3 1
"			" do Mrs Neale do	6 5 1
"			" do H Curran do	7 - 1
"			" do E Murphy Oatmeal	7 13 11 1/2
"			" do B Mellor do	15 4 9 1
"			" do Mr J Murray Rice & do	22 18 8 1/2
"			" do E Walsh Meat	1 5 5
"			" do J Armstrong Bread & Salt	6 13 3
"			" Sundries do for the follg.	
"		71	Invoice of Bread & Salt	28 4 3
"		77	Estab of do	2 3
"				28 6 6
"			" Sundries of Connor for the follow- ing:-	
"		71	Invoice of Soap & Candles	1 18 1 1/2
"		77	Estab of do sweeping brushes	4 5
"		11		2 2 1
Sept 9		71	Invoice of Mr W Donnell for fuel	
"			bal of his acct for meal & rice	17 11 -
" 24			" do E Moran Meat	4 15 4
"			" do J Armstrong India meal	2 4 -
"			" do P M Govern Oatmeal	4 5
Carried forward				1310 1 3

Dr.

Mr Michael Carroll

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847 Sept 24			To Am broy for	£1445 16 10 ²
				£1445 16 10 ²

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847 Sept 24			By Am broy for	£1342 1 3
"	71		Invoice of Anne Gillin Milk	7 11 8 ¹ / ₂
"	"		" do J Bush do	3 17 4 ¹ / ₂
"	"		" do Mrs Keale do	17 " 1
"	"		" do Miss Browne do	1 11 " 1
"	"		" do H Curreen do	2 4 6
"	"		" do Miss Carroll do	2 4 ¹ / ₂
"	"		" do R Gallagher do	6 10 9
"	"		" do Mrs Joyce do	7 9 11 ¹ / ₂
"	"		" do M Burke do	7 4 9
"	"		" do R D Burke do	5 18 6
				£143 7 11
"	"		" do John Lyons turf	£ 8 5 "
"	83		Burial of John Daly Coffins	1 5 " "
"	76		Estab of Mr Mullany, Lime	1 4 "
"	"		" do E Vresden, Delft	9 4 ¹ / ₂
"	"		" do M Connor Brushes	13 "
"	"		" do Mrs O'Brien, bal of pap for bedding for Maister.	4 " 3
"	"		" do Pat Cohen, Masons work	10 "
"	"		" do E Connor, Brushes & Hat	18 11 ¹ / ₂
"	78		" do M Foley, Sweep Chimnies	12 "
"	29	101	Balance, in Mr Carroll's hand	39 14 5 ¹ / ₂
				£1445 16 10 ²

Dr.

Clerks of petty disbursements (De Kelly)

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
March 26			To Balance, at close of last half year	4
"	51		Mr. Mickl Carroll, rec from him	5
April 3	52		" do	8 16
" 10	53		" do	11 13 11
May 12	54		" do	8 14
June 1	57		" do	3 12
July 13	58		The Con Law Co., rec from them	37 15 11
"	46		Establ of Shady Grove for bread on Mt ground	1 10
Carried forward				139 6 3

Contra,

Cr.

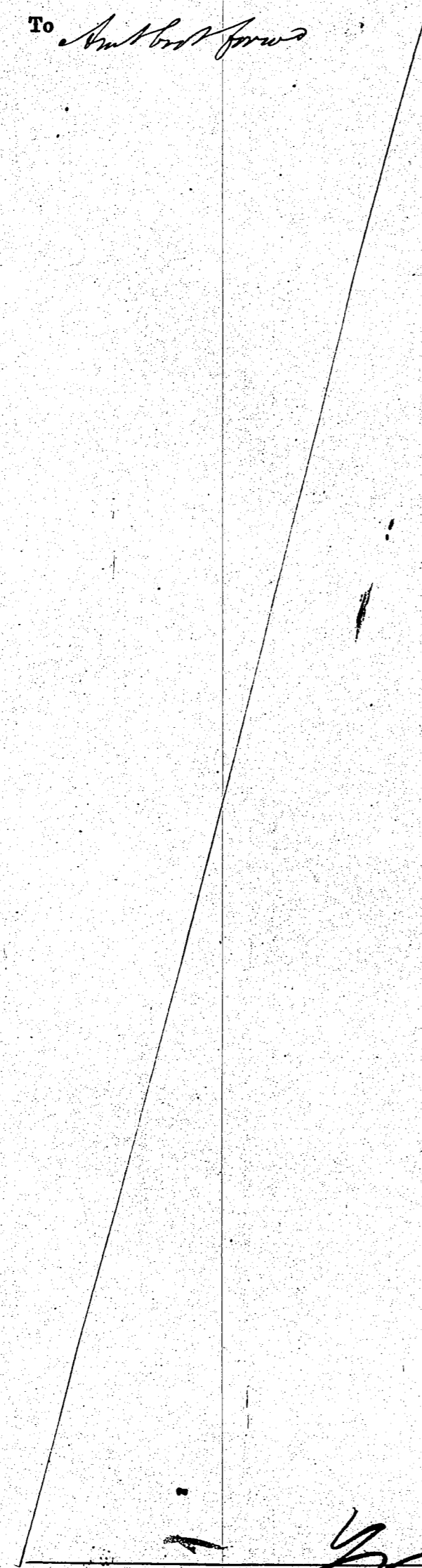

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
March 26		76	By Establ of Labors wages	5
April 3		"	" do	8 16
" 10		"	" do	11 13 11
May 12		"	" do	8 14
June 1		"	" do	3 12
July 29		76	Invoice of M Burke for milk	19 9
"		"	" do J Rush	7 7 1/2
"		"	" do M Gallagher	16 6
"		"	" do A Gillin	18 10 1/2
"		"	" do R Burke	15 4 1/2
"		"	" do J Joyce	16 7 1/2
"		"	" do Miss Browne	4 6
"		"	" do Mrs Carroll	7
"		"	" do Mrs Neale	1
"		"	" do M Burke	1 17 7/2
"		"	" do R Burke	1 11 1/2
"		"	" do M Gallagher	1 12 9
"		"	" do J Rush	18 7 1/2
"		"	" do Mrs Gillin	2
"		"	" do J Joyce	1 14 4 1/2
"		"	" do Miss Browne	5
"		"	" do Miss Carroll	14 9
"		"	" do Mrs Neale	7
"		"	" do Mrs Egan	7
Aug 5		"	" do M Burke	1 13 11
"		"	" do R Burke	1 6 7 1/2
"		"	" do M Gallagher	1 5 11
"		"	" do J Rush	17
"		"	" do Mrs Gillin	1 17 4 1/2
"		"	" do J Joyce	1 12 6
"		"	" do Miss Browne	5 11
"		"	" do Miss Carroll	12 5
Carried forward				9 18 8 54 11 11

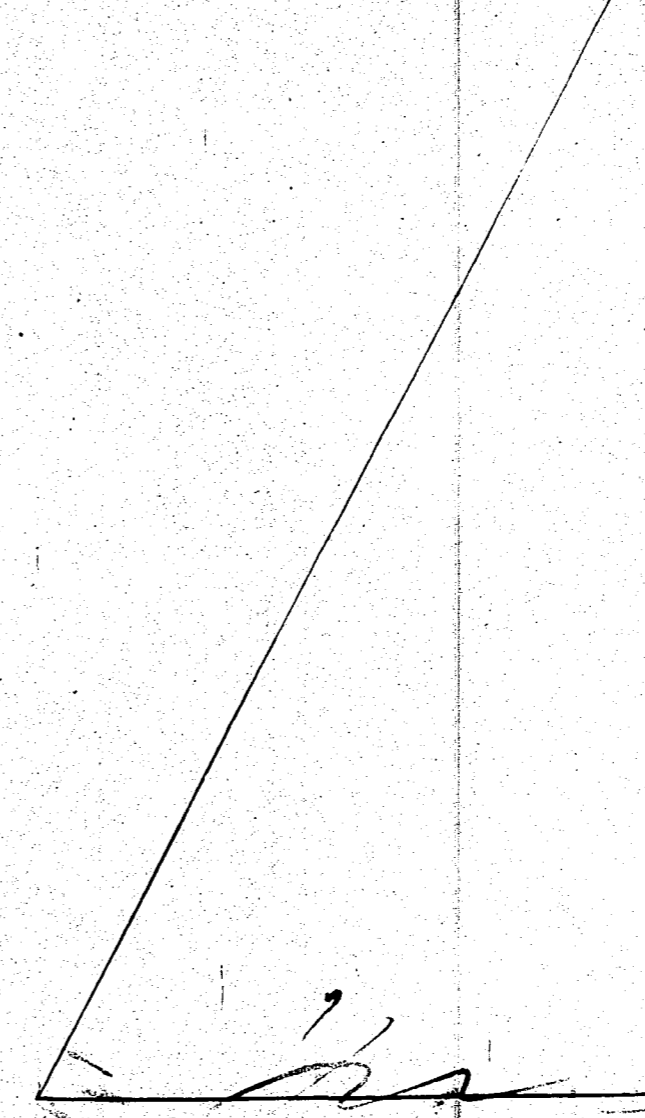
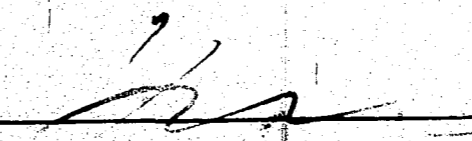
Dr.

Clerks of petty disbursements (D Kelly)

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
August 7			To Amt brot forward	175 6 3
				
				175 6 3

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
Aug ^t 19		84	By Amount brot forward	135 " 8
"		77	" Funeral Exp ^{ts} &c, Car hire to Mr Parsons	" 7 6
"			" Estab ^l ap. J Gibbons, late Order, sal ^y to date	" 3 17 4
26		84	" Funeral Exp ^{ts} &c, P Tallant, for carriage of parcel, from Mr Thom, Dublin	" 1 " "
"		77	" Estab ^l ap. Mr Moran, for 6 months	" 10 " "
"		"	" do Mr O'Boyle on acc of bedding punch ^s for Master	" 1 10 "
"		71	" Sundries, G Connor for the colleg ^e .	
"		77	Invoice ap. Hine, Soap & Candles	18 11 1
"		77	Estab ^l ap. Scizzors	" " 1
"		71	Invoice ap. Mr Mc Connell of Westport on acc of Meal & rice	" 30 16 "
Sept 29		101	" Balance in hands of D Kelly	" 12 10
				
				175 6 3

Dr.

Invoice account.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
March 26	51		To Mr. Carroll. Oylant & Mullany Turf	18 6
" 30	"	"	" " Higgins & Burke Milk	17 8 1/2
April 3	"	"	" " J Walsh Meat	2 14 6 1/2
" "	"	"	" " W Egan Turf &c	16 8
" "	"	"	" " J Mullany Turf	1 15 "
" "	"	"	" " J Armstrong Bread	17 15 9
" "	"	"	" " M Rafferty Milk	1 6 1/2
" "	52	"	" " E Murphy Oatmeal	44 3 6
" "	"	"	" " M Rafferty Milk	10 6 1/2
" "	"	"	" " E Connor Soap	4 "
" "	"	"	" " J Kearne, Candles & Vaseline	9 "
" 10	"	"	" " M Malley & Sons Milk	3 9
" "	52 & 53	"	" " Walsh, Murphy & Sons Oatmeal	51 14 7
" "	53	"	" " Egan, Burke &c Turf	3 3 "
" "	"	"	" " J Armstrong Bread	21 18 "
" "	"	"	" " E Connor Soap & Candles	4 8 7
" "	"	"	" " J Kearne & Son Whiskey &c	19 6
" 22	"	"	" " J Armstrong Bread	32 8 5 1/2
" "	"	"	" " M Burke & Sons Milk	4 12 3 1/2
" "	54	"	" " E Murphy Oatmeal	17 15 9
" "	"	"	" " J Walsh Meat	12 18 "
" 28	"	"	" " P McEwen Oatmeal	6 5 "
May 12	"	"	" " E Moran Meat	6 9
" "	"	"	" " Gillies & Armstrong Bread	78 14 5
" "	"	"	" " A Gillies Wine	6 8
" "	"	"	" " Mulloy & Sons Milk	5 17 5 1/2
" "	"	"	" " Fleming & Mullany Turf	10 8 "
" "	"	"	" " E Connor Sugar &c	1 15 10
" "	"	"	" " J Kearne & Son Rice &c	3 14 2
" "	55	"	" " M Tanagher Turf	1 "
" "	"	"	" " E Murphy Oatmeal	70 11 1 1/2
June 1	"	"	" " Murphy & Sons Turf	6 19 1
" "	53 & 56	"	" " Culloran & Sons Milk	9 10 6
" "	56	"	" " Moran & Sons Meat	1 14 4 1/2
" "	"	"	" " J Armstrong Bread	32 4 1 1/2
" "	"	"	" " E Murphy Oatmeal	115 13 6
			Carried forward	466 14 7 1/2

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
March 27	73		By Provision of amount of receipts	30 4 6
April 3	"	"	" " do	89 1 7
" 10	"	"	" " do	81 11 2
" 17	"	"	" " do	75 16 10
" 24	"	"	" " do	77 9 2 1/2
May 1	"	"	" " do	63 14 5 1/2
" 8	"	"	" " do	56 16 11 3/4
" 15	"	"	" " do	51 3 4
" 22	"	"	" " do	43 17 6
" 29	"	"	" " do	43 3 8 1/2
June 5	"	"	" " do	39 13 3 1/2
" 12	"	"	" " do	42 19 9 1/2
" 19	"	"	" " do	71 4 3
" 26	"	"	" " do	52 6 7 1/2
July 3	"	"	" " do	56 10 "
" 10	"	"	" " do	52 19 8 1/2
" 17	"	"	" " do	38 16 9 1/2
" 24	"	"	" " do	51 6 1
" 31	"	"	" " do	32 17 8
Aug 7	"	"	" " do	45 13 2
" 14	"	"	" " do	34 10 7 1/2
" 21	"	"	" " do	71 2 8
" 28	"	"	" " do	23 12 9 1/2
Sept 4	"	"	" " do	24 11 3 1/2
" 11	"	"	" " do	29 19 1
" 18	"	"	" " do	36 15 1 1/2
" 25	"	"	" " do	81 17 8 3/4
" 29	"	"	" " do	20 3 4
				1419 19 8
			Carried forward	1419 17 7

Dr.

Invoice Account.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1847 June 1		33	To Amt brod from?	4586 1/2
"		57	Mr Mc Carroll, e Kearne & Co. Salt	566 1/2
"		58	" 50 E Connor, Candles Soap &c	2 12 4
" 22		59	" 50 Meally & Co Surf	6 7
"	57 1/2	59	" 50 Gallagher & Co Milk	37 19 4
"		59	" 50 Murphy & McGowan, Oatmeal	108 12 8 1/2
"		59	" 50 J Armstrong Bread	29 11 4 1/2
"		59	" 50 Moran & Walsh, Meat	2 9
"		59	" 50 E Connor, Tea, Sugar &c	2 19 2
"	60 1/2	59	" 50 Burke & Co Milk	16 14 4
"		61	" 50 Burke & Co Surf	2 16 3
" 30		61	" 50 E Murphy Oatmeal	37 13 7 1/2
"		61	" 50 J Armstrong Bread & Salt	11 7 2
"		61	" 50 E Moran Meat	11 8
"		61	" 50 E Connor, Sundries	1 11 2
July 15	61 1/2	62	" 50 Mr Burke & Co Milk	36 3 2 1/2
"		62	" 50 J Hogan, Surf	2 2
" 29		62	" 50 E Kearne & Co, Sundries	17 8
"		62	" 50 E Walsh, Meat	1
"		62	" 50 E Murphy Oatmeal	54 3 5 1/2
"	63	62	" 50 J Armstrong Bread & Salt	18 17 9 1/2
"		62	" 50 Mr Mullany Surf	2 6
"		62	" 50 E Connor, Sugar Wine &c	1 13 1
"		62	Chks of petty disbs (D Kelly),	
"		62	Mr Burke & Co Milk	5 7 3
"		62	" 50 do do	11 8 9
Aug 5	66 1/2	62	" 50 do do	10 2 8
"		67	" 50 Mr Maston Surf	1 1/2
"		67	" 50 J Armstrong, Bread	
"		67	Oatmeal & salt	18 17 6 1/2
"		67	" 50 R Tighe Wine	1 15 8
"		67	" 50 J Flannelly India Meal	6 16 6
" 19		67	" 50 Mullany & Co Surf	3 18 8 1/2
"		67	" 50 R Tighe Tea & Sugar	11 1/2
"		67	" 50 McLaughlin & McGowan, Rice	8 2 1 1/2
			Carried from?	51009 14 7 1/2

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1847			By Amt brod from?	1419 19 8
			Carried from?	1419 19 8

Dr.

Invoice account.

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847			To Am't bro't forward	11009 14 7/2
Aug 17		67	Colts apc of petty disbr (J Kelly) Soap	
			Egan, India Meal	1 6 2
			do McSparran & Murphy, Oatmeal	17 3 5/2
			do E Moran, Meat	14 10
25		68	do E Connor Sundries	18 11
			do Wm McAnnell of Westport	
			apc of Meal & rice	30 16 "
		63 1/2	do Mrs Carroll, Bucks Fox Milk	26 13 11
		64	do Murphy & Mellott, Oatmeal	22 18 8/2
			do Mr Murray, Rice & r	21 11 8/2
			do E Walsh, Meat	1 5 6
			do J Armstrong, Bread & salt	6 13 3
			do do do	28 4 3
			do E Connor, Soap & sundries	1 18 1/2
Sept 9			do Wm McAnnell, bal of ap	19 11 "
24			do E Moran, Meat	4 16 4
			do J Armstrong, India Meal	24 " "
			do McSparran, Oatmeal	4 6
		65	do Gillies & Co, Milk	43 7 11
			do J Lyons, Surf.	8 5 "
			Carried forward	1270 4 2/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847			By Am't bro't forward	1419 19 8
			66-11-21	
			50-19-4 1/2	
			117-10-7	
			Carried forward	1419 19 8

Dr.

Invoice account.

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1867			To Amt brot forw ^d	1270 4 2 1/2
Sept 29			Do Subst & Co. S. Kearne & Co. sundries	17 8
"	89		Do " J. Armstrong Bread	42 5 10
"	90		Do " " " "	43 16 8
"	"		Do " J. Armstrong Meal	23 " "
"	91		Do " R. Sighe Wine	1 15 "
"	"		Do " Anne Gillies Milk	4 11 1/2
"	"		Do " Miss Browne "	11 "
"	"		Do " Miss Murphy "	1 6
"	"		Do " Mary Keale "	9 "
"	"		Do " Jas. Stammers sundries	10 19 7 1/2
"	"		Do " M. Burke Milk	2 18 1/2
"	"		Do " Tho. Joyce "	2 18 4
"	"		Do " M. Gallagher "	2 14 6
"	"		Do " R. Burke "	2 9 6
"	"		Do " Mrs. Lawrence "	17 6
"	"		Do " Jas. Rush "	1 6
"	"		Do " " "	1 3 4
"	"		Do " M. Malley "	1 1 11 1/2
"	"		Do " S. Lyons Turf	1 7 6
"	"		Do " M. Mullany "	13 9
"	"		Do " S. Walsh Bread	1 3 4
"	"		Do " Ann Jennings Milk	8 "
"	"		Do " Cleaner Fred "	1 1 8
"	"		Do " A. Sherlock "	10 "
"	"		Do " A. Hamilton "	14 8
				149 13 3/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1867			By Amt brot forw ^d	C 1419 19 8
Sept 29				

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1419 19 8

1419 19 8

Dr.

Provision account.

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847				
March 26	45		To Balance for provisions and necessaries on hand at close of last half year.	9 10 3
27	69		Invoice of provisions	30 4 6
30			do	89 1 7
1			do	81 11 2
17			do	75 16 10
24			do	77 9 2 1/2
31			do	63 14 5 1/2
7			do	58 16 11 3/4
15			do	51 3 4
22			do	43 17 6
29			do	43 3 8 1/2
5			do	39 13 3 1/2
12			do	42 19 9 1/2
19			do	71 4 3
26			do	52 6 7 1/2
3			do	56 10
10			do	52 19 8 1/2
17			do	38 16 9 1/2
24			do	51 6 1
31			do	32 17 8
7			do	45 13 2
14			do	34 10 7 1/2
21			do	71 2 8
28			do	23 12 9 1/2
4			do	24 11 3 1/2
11			do	29 19 1
18			do	36 15 6 1/2
25			do	81 17 6 1/2
29			do	20 5 4
				1419 19 8

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1847				
March 27	74		By Maintenance of 1238 days.	39 14 9
April 3			1339	89 1 7
10			1411	81 11 2
17			1421	75 16 10
24			1554	77 9 2 1/2
May 1			1593	63 14 5 1/2
8			1680	58 16 11 3/4
15			1668	51 3 4
22			1635	43 17 6
29			1599	43 3 8 1/2
June 5			1558	39 13 3 1/2
12			1521	42 1 3
19			1530	40 11 8
26			1501	58 16 1 1/2
July 3			1474	52 4 10 1/2
10			1445	17 16 4 1/2
17			1411	50 13 1 1/2
24			1395	47 5
31			1383	40 3 9
Aug 7			1307	39 2 1 1/2
14			1242	32 5 2
21			1273	35 11
28			1258	32 6 5 1/4
Sept 14			1340	33 1 8 1/2
11			1301	35 13 2 1/4
18			1216	10 7 11 1/2
25			1223	28 11 1 1/2
29			1132	25 17 5 1/2
			Balance 148008 days	1382 7 2 1/2
			Maintenance for deficiencies in provisions and necessaries as per minute of 1 Sept.	4 16 11 1/2
			Balance, provisions on hand	39 15 2 1/2
			do necessaries	2 10 7
				42 5 1 1/2
				1429 9 11

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 1429 9 11

Dr.

Maintenance account.

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847				
March 27		73	To Provision of 1238 days	39 14 9
April 3		"	" 80 1329	89 1 7
10		"	" 80 4411	81 11 2
17		"	" 80 4421	75 16 10
24		"	" 80 4554	77 9 2 1/2
May 1		"	" 80 4893	83 14 5 1/2
8		"	" 80 4880	56 16 11 3/4
15		"	" 80 4868	51 3 4
22		"	" 80 4935	13 17 6
29		"	" 80 5299	43 3 8 1/2
June 5		"	" 80 5588	39 13 3 1/2
12		"	" 80 5521	42 1 3
19		"	" 80 5550	60 11 8
26		"	" 80 5504	56 16 1 1/2
July 3		"	" 80 5474	52 4 10 1/2
10		"	" 80 5445	47 16 4 1/2
17		"	" 80 5411	50 13 4 1/2
24		"	" 80 5395	47 6
31		"	" 80 5803	40 3 9
Aug 7		"	" 80 6307	39 2 4 1/2
14		"	" 80 6242	32 5 3
21		"	" 80 6273	35 11 "
28		"	" 80 6358	32 6 5 3/4
Sept 4		"	" 80 6310	33 1 8 3/4
11		"	" 80 6301	35 13 2 1/2
18		"	" 80 6413	40 7 11 1/2
25		"	" 80 6803	48 11 1/4
29		"	" 80 4132	25 17 5 1/4
			Total 148668 days	1382 7 2 1/4
			Provision of for deficiencies	4 16 1 1/2

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847				
Sept 29		80	By Establishment of officers' rations &c.	49 10 7
			Appropriations of the balance viz £1332.16.7 1/2 as under:	
		94	Ballinrobe 66058 collective days	59 9 5 1/2
		"	Ballantine 6609	59 8 1/4
		99	Ballagholla 226	2 7
		"	Buriscara 606	5 8 1
		95	Claremorris 10545	19 18 4
		"	Long 5921	53 5 3
		97	Hollymounth 7994	71 19 10
		96	Kilmaine 17922	61 5
		"	Kilnolara 1570	14 3 1/4
		97	Mayo 2359	21 4 5
		98	Partry 455	4 1 1
		"	Robeen 22723	20 9 9
		100	Ross 352	3 3
		"	Shruel 1702	15 16 8
		93	Union at large 3566	32 9
			Total 148668 Collective days	1387 13 6 3/4

£1387 4 1 1/4

£1387 4 1 1/4

Dr.

Clothing and Bedding...

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847				
March 26	45		To Balance, for Clothing & Bedding on hands at close of last half year.	40 11 7/4
April 3	52		Mr Dr Carroll, Steamship for Cotton, Canvas, Calico &c	1 4 4
"	"	50	Mr Gibbons Straw	10 4 1/2
"	"	50	M Lynch "	2 "
10	53	50	M Walsh "	8 4
May 12	55	50	Mr Barragher "	6 8
June 1	57	50	C Connor Thread	2 "
"	"	50	St Coyne Straw	1 6 1
"	"	50	Martin Oca "	9 8
"	"	50	Patt Lyons "	6 10
22	60	50	St Walsh "	9 4 1/2
July 15	62	50	S Houghan "	1 4 1 1/2
29	63	50	C Connor Thread & Calico	6 "
Aug 19	67		Picks up of petty disbs (D Kelly, St Houghan, Straw)	1 14 7
"	"	50	J Feenaghty "	5 "
				8 15 1/2
Sept 29	89		Dicty & Messrs Scarne, Sharpe & Ollivott, for 50 bed-ticks & 50 bolsters.	12 1 8
"	90	50	Mr Sharpe, Sundries	110 16 7 1/2
"	90	50	Mr Ogan, for Leather, shoe makers findings &c	2 1 10
"	91	50	J McHugh Straw	19 10
"	"	50	Mr Ogan, Leather nails &c	2 15 3/2
"	"	50	Mary Hughes, Sheep Skins for boy learning shoe making	7 4
"	"	50	Patt Sheridan Straw	10 8 1/2
"	"	50	Patt Feeroch "	4 3 5
				133 16 8 1/2

183 3 8 1/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847				
Sept 29			By Transfers to the different Co's of their respective shares for Clothing & Bedding, calculated at 1/3 per day, viz:-	
		94	Ballinrobe Division 66058 days	34 8 1 1/4
		"	Ballindine " 6609 "	3 8 10
		99	Ballagholla " 226 "	2 2 1/2
		"	Burriscarra " 606 "	6 3 1/4
		95	Claremorris " 10545 "	5 9 10
		"	Cong " 5921 "	3 1 8 1/4
		97	Hollymount " 7994 "	4 3 3 1/4
		96	Kilmaine " 17922 "	9 6 8 1/2
		"	Kilmolara " 1570 "	16 4 1/2
		97	Mayo " 2359 "	1 4 6 3/4
		98	Partry " 455 "	4 8 1/2
		"	Robeen " 22723 "	11 16 8 1/2
		100	Ross " 352 "	3 8
		"	Shruel " 1762 "	18 4 1/4
		90	Union at large Total 148668 days	1 17 13 1/2
		101	" Balance, for Clothing & Bedding	77 8 6 1/2
				105 15 1 3/4

183 3 8 1/4

Dr.

Establishment account.

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847				
March 21	66		To Clerk of petty dist ^s (Shelley) for Laborers wages.	5 . .
	51		" Mr M Carroll, Smithwork	3 . .
			" Jno Patton Tinware	1 4 6
			" Jno Bohara do do	7 . .
30			" J Gannon bring water to	5 . .
			" J Burns buckets &c	1 1 6
			" J Barry for 2 ladders	1 5 . .
			" P Thornton for saws	1 16 . .
April 3	52		" C Connor for hinges	2 4 . .
	52		" Kearney & Son Chamber Window	5 16 11
			" W Burke for 3 grids	18 4 . .
			" J Fuller for soap	5 . .
			" J Lally Water buckets	12 6 . .
			" J Patton Tinware	2 8 6
			" Aidroy, Phelan, Connor, Harry, Muncasters, wages	2 11 . .
	66		" Clerk of petty dist ^s (Shelley) for Laborers wages.	8 16 . .
10			" do for Laborers & tradesmens do	11 13 11
	53		" Mr M Carroll, C Connor, Hair Combs	2 4 . .
			" J Kearney & Son, Hat & Straw	3 3 3
			" P Thornton carrying water	15 . .
			" P Mullay, Smiths work	9 . .
			" R Lally Lime	8 14 . .
			" A Kennelly do	1 2 6
27	54		" P Mullay, Smithwork	3 6 . .
12			" C Connor, Medicines	6 4 . .
			" Kearney & Son, Brushes	8 6 . .
	55		" Aidroy, Phelan, Connor Muncasters, wages	6 5 . .
			" J Mullany, Lime	1 7 6
			" J Burns, soap & wheels	17 9 . .
	66		" Clerk of petty dist ^s (Shelley) Laborers	8 14 . .
			" do do	3 12 . .
			Carried forward.	172 1 3 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1847				
July 13		66	By Clerk of petty dist ^s (Shelley) rec ^d from Shady house for meadow on W th Land.	1 10 . .
Sept 29			The several Electoral Divisions for their proportions of the Balance viz £579. 10. 5.	
		94	Ballinrobe	61 9 11
			Ballindine	66 19 2
		99	Ballagholla	3 2 9
			Burriscarra	20 7 10
		95	Claremorris	64 11 5
			Cong	50 14 . .
		97	Doylestown	57 14 10
		96	Filmaine	65 12 . .
			Filmolara	30 11 8
		97	Mayo	39 15 11
		98	Peck	15 16 2
			Robson	48 10 2
		100	Ross	20 9 9
			Shrubel.	33 14 10
				579 10 5
			Carried forward	£ 581 . 5

Dr.

Establishment account

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1847				
May 12	59		To Amt brot forward	72 1 3/4
"	60		Mr M Carroll, B Connor sweep brushes	18 3
"	"		" do W Sheridan, staves, wages	2 10
"	"		" do Mc Mullany, Lime	14
June 1	56		" do A Quinn, glazing window	2 6
"	"		" do P Mullay, rep of locks	4
"	"		" do Garry, Comer, & Kilroy Musketenders, wages	3 17 6
"	"		" do M Garry, for nails	2 3
"	56		" do M Kearne, Lime &c	11 6
"	57		" do B Connor, brushes & brooms	6 4
22	61		" do J Watson, stoneware	7 6 10
30	"		" do B Connor, Stationery	19 3
"	"		" do W Sheridan, staves, wages	14
"	"		" do J Daly, repairing gates	1 15
July 15	62		" do M Moran, Smiths work	1 11 4
"	"		" do J Burns, Copper work	13 9
29	63		" do J Armstrong, brooms	1 6
"	"		" do M Mullany, Lime	1 9 2
"	"		" do B Connor, Combs, brushes &c	1 18 4
"	63		" do M Garry, Musketenders, wages	1 6 3
"	62		" do P Shaughnessy, Smiths work	14 3
Aug 5	67		Elks of of City Dicks (J Kelly) Salt Hughes, John Sheridan, & W Sheridan, Laborers, wages	3 8
19	"		" do M Browne, Vinegar	6
"	"		" do J Moore, for carrying water	2 10
"	"		" do do do	2 16
"	68		" do J Gibbons, lathe & etc, cast	3 17 4
26	"		" do A Moran, Smiths work	16
"	"		" do Mrs Boyle on 1/2 of bed Head & bedding for tractor	1 16
"	"		" do C Connor for scissers	1
"	64		Mr M Carroll, J Armstrong, brooms	2 3
"	"		" do B Connor, Sweep brushes	4 6
			Carried forward	115 14 1/2

Date	ITEMS	TOTAL
1847		
Sept 29	By Amt brot forward	581 . 5
	Carried forward	581 . 5

Dr.

Establishment account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847				
Sept			To Amt b ^d forw ^d	115 14 6 1/2
24	65		Mr. Keenan, Mr. Madson, Jan	4
"	"		do - & Vrasden, delph	9 1/2
"	"		do - M. Connor, friches	13 8
"	"		do - Mrs O'Boyle, bal of 4/2	
"	"		for bed & bedding	4 3
"	"		do - Patt John, Mason, for	
"	"		making alterations in	
"	"		Hospital	10
"	"		do - Mr. H. Cox, for sweeping	
"	"		chimnies	12
29	89		Outstanding b ^d for salaries due to	
			the following Union	
			Officers, for half year	
			ending on date, viz:-	
			David Kelly, Clerk	25
			Mr. Murphy, Master	5 15 1
			Rev. Jas Anderson S. C. C.	10
			Rev. Jas Morris R. C. C.	25
			Hastings Twist, Med. Offr	35 5 9
			J. Gilliv, Apothecary	26
			Margt Kelly, Matron	10
			Miss Anne Thompson, asst do	5
			Joseph Kilganiff Schoolmaster	2 8
			Rose Kilganiff Schoolmistress	1 8 10
			Mr. Menbridge, Porter	1 6 10
			M. et Wilson, Nurse	5 13 2
			Relieving Officers.	
			Thomas Joyce	5 15 1
			John Arabin	5 5 6
			Charles Carr	5 5 6
			Patt Galbons	4 15 11
			Henry Loochman	4 15 11
			George Browne	4 6 4
				183 1 11
			Carried forward	£ 305 5 7

Contra,

Cr.

Date	ITEMS	TOTAL
1847		
Sept 29	By Amount brought forward	581 5
	Carried forward	581 5

Dr.

Establishment account.

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1847 Sept 29		90	To Amount bro't forward	1305 5 7
			Outdy 6 ⁰⁰ for amount due to P. S. nung late schoolmaster to the period of his leaving Office, including an allowance, for the time he acted as W th Master	7 10 9
			To Pemberton M.D. for 4 weeks attendance on W th to 22 nd Sept last, at 2 ⁰⁰ per week	8 8 "
			To Mr. Skid late Master of W th salary for 2 1/2 months at the rate of £50 per ann.	10 16 5
			To Walker Kelly, tailor, 4 weeks wages	1 16 "
			To J ^r Howard, shoemaker	1 16 "
			To J. B. Bennett M.D. for attendance at W th from 5 th to 22 nd July last.	18 18 "
			To Peter Dunke, late acting Master of W th , salary to 13 th May, the date of his leaving Office.	6 "
	89		To Messrs. Corleau & Wether for drugs	16 6 7
	89		To for the several installments due to the Audit fund, to 1 st July last	15 10 "
			To Alex ^r Greene, (Drugs)	28 11 4
			To John Daly, for repairing wheelbarrows	9 "
			To for Tables & Seats for Shoemakers & tailors	18 12 4
			To The Am. & Cavendish for printing	3 15 "
			Carried forward	444 1 "

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
1847 Sept 29			By Amount brought forward	581 . 5
			Carried forward	581 . 5

Dr.

Establishment account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847 Sept 29			To Amt brok forward	444 1
"	89		Outlet of Co. Abac Cole for printing	2 15
"			do Mack Thom. Stalk.	24 11 4
"	90		do Mr Lecky, 1/2 chitty	
"			travelling exp ^t to 15 ang ^t	17 15 10
"			do A Thomas do do	17 15 10
"	91		do Ed Gallier Medicine	6 6
"	90		do R Sharpe for Buttons	
"			Clothes	3 12 8
"			do do for shovels	
"			& spades	5 7 4
"			do E Armstrong for brooms	2 3
"	91		do J Watson, tinware	7 9 6
"			do McMillan, Linc	1 1 1
"			do Thady Brown for convey- ing water to W house	4 17 6
"	91		do P Ralph, Medicine	1 15
"	74		Maintenance etc. for Officers rations &c	49 10 7

[Handwritten signature]

£ 581 . 5

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847 Sept 29			By Amount brok forward	581 . 5

£ 581 . 5

Dr.

Eschequer Loan Commissioners.

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847 Sept 29		101	To Balance due them	8648 17 7
				<u>8648 17 7</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1847 March 26			By Balance due them at close of last 1/2 year	8648 17 7
				<u>8648 17 7</u>

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Dr.

Building Accounts

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1847 March 26			To Balance due on 4% thereof at the close of last 1/2 year.	8048 17 7
				<u>£ 8048 17 7</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
1847 Sept 29		101	By Balance	8048 17 7
				<u>£ 8048 17 7</u>

Dr.

Burial account.

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1847 April 3	52		To Mr. M. Carroll, Shrouding	5 . /
	"	"	do do Mr. Hart, for carrying deceased Campers to burial ground.	12 . /
	"	"	do do J. Daly, for Coffins.	12 . /
10	53	"	do do J. Keane & Son, Shrouding	2 11 /
May 12	54	"	do do do do	14 7 /
	55	"	do do J. Daly, Coffins.	18 12 . /
June 1	56	"	do do J. Keane, Shrouding	10 12 /
30	61	"	do do J. Daly, Coffins.	4 4 . /
Sept 24	65	"	do do do do	5 . . /
29	89	"	do do do do	16 12 . /
	90	"	do do P. Sharps, Shrouding	2 . . /
				63 3 1/2

J. M.
 £ 63 3 1/2

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
1847 Sept 29	84		By Ballinrobe J ^r for 32 Funerals	26 12 9 /
	"	"	Ballinrobe	16 8 /
	"	"	Ballyholles	" " "
	"	"	Bunickana	" " "
	"	"	Claramorris	3 " 2 9 10 /
	"	"	Conq	2 " 1 13 3 /
	"	"	McClymont	3 " 2 9 10 /
	"	"	Kilmaine	9 " 7 9 4 /
	"	"	Kilmalara	1 " 16 8 /
	"	"	Mays	3 " 2 9 10 /
	"	"	Partry	" " "
	"	"	Roben	16 " 13 5 5 /
	"	"	Ross	2 " 1 13 3 1/2 /
	"	"	Schuel	1 " 16 8 /
				60 13 6 1/2
			Union at large	2 9 10

£ 63 3 1/2

Funeral, Election, Law, & Other expenses.

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
1847				
May 12		55	To Mr. M. Carroll, & Browne, for conveyance of Campers to W.H.	2 6 /
"		"	" do Mr. Keenan for Police Warrants.	5 - /
Aug 5		67	" Clarke ap of petty diols (D. Kelly). Car hire to Mr. Browne (Cote Colles)	9 6 /
19		68	" do do do	4 6 /
26		"	" do P. Tallant, for Carriage of Stationery from Dublin.	1 - - /
Sept 29		90	" Sittler & Adam Keale, for Election expenses.	8 3 6 /
"		83	" Burial of Expenses of Union Camps	2 9 10 /
				12 17 10
			Particular charges, as under.	
Sept 29		90	Out of 60 Adam Keale, for portion of Exp. Charges, chargeable to the following 6 Divs.	
"		"	Ballinrobe	1 2 - /
"		"	Hollymount	1 11 10 /
"		"	Long	1 10 10 /
"		"	Ross	1 7 10 /
				5 12 6
"		83	" Burial of Expenses charged to Electoral Divisions.	60 13 6 1/2
			Summary of the above charges as Analyzed in Abstract form 5 th B.	
			1 st Funerals	63 3 4 1/2
			2 nd Other Expenses	16 - 6 /
				£ 79 3 10 1/2 79 3 10 1/2

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	General charges of particular nature of certain prop ^s	Particular charges directly transferred to the Div. which they occur	TOTAL.
1847						
Sept 29			By Appointments & Transfers, as under :-			
		94	Ballinrobe	1 7 1/2	27 14 9	29 1 10 1/2
		"	Ballindine	1 9 6 1/2	16 8	2 6 2 1/2
		99	Ballagholla	1 2	"	1 2
		"	Burrisvara	9 - 1/2	"	9 - 1/2
		95	Claremorris	1 8 6 1/2	2 9 10	3 18 4 1/2
		"	Long	1 2 4	3 4 1	4 6 5
		94	Hollymount	1 8 1 1/2	4 1 8	5 9 9 1/2
		96	Kilmaine	1 8 1 1/2	7 9 4	8 18 5 1/2
		"	Kilmolara	13 6 1/2	16 8	1 10 2 1/2
		94	Mayo	17 6	2 9 10	3 7 4
		98	Partry	6 10 1/2	"	6 10 1/2
		"	Robeen	1 1 4	13 5 5	14 6 9
		100	Ross	9 -	3 1 1 1/2	3 10 1 1/2
		"	Shrule	14 9	16 8	1 11 5
						£ 12 17 10 66 6 1/2 79 3 10 1/2

Dr.

Collection Expenses

Contra,

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Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847 Sept 29		86	To Robert Brown, fees in collecting the sum of £1452.13.11, being the entire amount lodged by him	£ 112 15 4
				£ 112 15 4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847 Sept 29			By Transfers to the several C ^s Divisions:—	
	94		Ballinrobe	24 14 6
	"		Ballindine	12 " 7 1/2
	94		Ballagholla	10 5 "
	"		Buniscana	3 5 "
	95		Claremorris	8 18 9
	"		Cong	12 2 3/4
	97		Hollymount	12 15 3/4
	96		Kilmane	7 15 7
	"		Kilmolara	4 10 9
	97		Mayo	6 13 1
	98		Portry	3 19 5
	"		Roben	6 10 8 1/2
	100		Ros	3 1 8
	"		Shruel	5 17 3
				112 15 4
				£ 112 15 4

Dr.

Robert Bowen, Collector of Poor Rates.

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847 Sept 29			To the following 6 <i>grs</i> for <i>amts</i> of rate collected therein, & remaining in his hands: -	
	94		Ballinrobe	160 5 8 1/2
	"		Ballindine	48 8 1
	99		Ballagholla	3 11 3
	"		Burriscaua	22 15 7 1/4
	95		Claremorris	57 7 7
	"		Conq	66 18 11 1/4
	97		Hollymount	81 18 9 1/4
	96		Kilmaine	53 2 1/4
	"		Kilnolara	29 10 1
	97		Mayo	42 3 7 1/2
	98		Partry	22 2 1/4
	"		Robeen	41 14 1
	100		Ross	22 13 7
	"		Shred	37 13 7
				720 5 1/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847 Sept 29			By Collection Excp ^s fees on £152.11.5	
			amounts collected & lodged at 3/4 per £ 15 5 2	1
			" do on £130.2.6 rate 22 at 3/6 per £ 97 10 2	1
				112 15 4
			Outstanding <i>grs</i> , Net amount due by Mr Bowen	507 9 8 1/4

J. J. £ 720 5 1/4

£ 720 5 1/4

Dr.

The Lords of Her Majesty's Treasury.

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
1847 Sept 29		701	To Balance due at close of 1/2 year	£12,183 10 8
				£12,183 10 8

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1847 Sept 29		88	By Expenditure of monies advanced under 10 th Cap 7, ^{by way of} amount of Loan to the following &c. &c.	
			Ballinrobe	1290
			Ballindine	1408
			Ballyhoole	66
			Burriscane	429
			Claranorris	1357
			Comg	1067
			Doonagh	1213
			Kilmain	1380
			Kilmolara	643
			Mayer	826
			Portry	333
			Robeen	1020
			Ross	431
			Shnel	710
			Union at large.	10 10 8
				£12,183 10 8

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£12,183 10 8

£12,183 10 8

Dr.

Expenditure of Money advanced under 10th Sec. Chap 7.

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847				
Sept 29		87	To The Lords of Her Majesty's Treasury, for Loans to the following B.P.s. including the amt advanced for Union at large purposes:-	
			Ballinrobe	1291 2 4 ✓
			Ballindine	1409 4 5 ✓
			Ballyhollo	66 1 1 ✓
			Burriscarra	429 7 5 ✓
			Claremorris	1358 3 7 ✓
			Cong	1067 18 5 ✓
			Hollymount	1214 1 1 ✓
			Kilmain	1381 3 11 ✓
			Kilmolera	643 11 " ✓
			Mayo	826 14 4 ✓
			Portry	333 5 9 ✓
			Robeen	1020 17 8 ✓
			Ross	431 7 4 ✓
			Shnel	710 12 4 ✓
				12183 10 8

£ 12183 10 8

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1847				
Sept 29		101	By Balance.	12183 10 8

£ 12183 10 8

Dr.

Outstanding Creditors

Contra,

Cr.

1847	Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March	26		51	To Mr. Mich ^d Carroll, paid Anne K th	6 14 5
"	"		"	do Mary Perne	27 9 4 1/2
"	"		"	do M. Rafferty	9
"	"		"	do J. Corney	1 5
"	"		"	do Ed. Murphy	15 9 4 1/2
"	"		"	do J ^r Stannard	8 5 2
30	"		"	do Mr. Mullany	2
April	3		"	do Mr. Ruane	2
"	"		"	do J ^r Stannard	22 14 6
"	"		"	do Kearne & Son	5 12 3
"	"		"	do Gibby, Melan, Comer & Garry	
"	"		"	do Minister & Sons	2 11
8	"		49	do Treasurer, Mary Cavanagh	1 12 8
May	31		50	do The Poor Law Com ^{rs} , Messrs Kearne, Sharpe & Ellgott	200 11 11
					296 6 5
Carried forward					296 6 5

1847	Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
March	26	45		By Balance, at close of last year	1648 6 11 1/2
Sept	29	79	pd	do Estab ^l of A. Kear Green, for Drugs	28 11 4 X
"	"	"	pd	do do J ^r Daily, repairing wheel barrow	9 " X
"	"	"	to	do do for Shoemakers & Tailors tables & seats &c	18 12 4 X
"	"	83	pd	do Burial of J ^r Daily for Coffins	16 12 " X 1/2
"	"	79	pd	do Estab ^l of A. & F. Cavendish, printing	3 15 " X
"	"	80	pd	do do Alect. Cole	2 15 " X
"	"	"	pd	do do Alect. Thom. Stationery	24 11 4 X 1/2 5 8
"	"	79	pd	do do Brileau & Usher, Drugs	15 6 7 1
"	"	72	pd	do do Choice of J. Kearne & Son, sundries	17 8
"	"	75	pd	do Clothing of Messrs Kearne, Sharpe & Ellgott for bed ticks & bolsters	12 1 8 1
"	"	79	pd	do Estab ^l of Installments due to Audit fund to 1 st July last	15 10 " 1
"	"	78	pd	do do David Kelly, Clerk, ch ^{rg}	25 " " 1
"	"	"	pd	do do Mr. Murphy, Master	5 15 " 1
"	"	"	pd	do do Rev ^d Anderson B.S.	10 " " 1
"	"	"	pd	do do Rev ^d Morris R.C.C.	25 " " 1
"	"	"	pd	do do Hastings Justice of Peace	35 5 9 1
"	"	23	pd	do do J. Gullen apothecary	26 " " X
"	"	"	pd	do do Mr. Kelly, Matron	10 " " X
"	"	"	pd	do do Miss Anne Thompson, Ass ^t Dr.	5 " " X
"	"	"	pd	do do J. Kilgariff, Schoolmaster	2 8 " X 2-7-11 1/2
"	"	"	pd	do do Rose Kilgariff, Schoolmistress	1 8 10 X 1-8-9 1/2
"	"	"	pd	do do Mr. Winbridge, Porter	1 6 10 X
"	"	"	pd	do do Mr. A. Wilson, Nurse	5 13 2
"	"	"	pd	do do Mrs. Anne Kellogg	5 15 1 X
"	"	"	pd	do do Mrs. Usher	5 5 6 X
"	"	"	pd	do do Chad Carr	5 5 6 X
"	"	"	pd	do do Patt. Gibbons	4 15 11 X
"	"	"	pd	do do Henry Lookan	4 15 11 X
"	"	"	pd	do do Geo. Browne	4 6 4 X
Carried forward					323 3 10
					2001 10 9 1/2

Dr.

Outstanding Creditors

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847				
May 31			To Amount brot forward	296 6 5
Sept 29		F01	Balance due Creditors	2299 17 10

£2596 4 3

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847				
Sept 29			By Amount brot forward	2532 3 9 1/2
"	72		Invoice of Robert Tigue, Wine	4 15 +
"	"		" do Anne Gillev, Milk	4 11 1/2 +
"	"		" do Miss Brown do	11 +
"	"		" do Edw Murphy do	1 6 +
"	"		" do Mary Keale do	9 +
"	"		" do Ed Stammers, Sundries	11 6 1 +
"	80		Establt do Medicine 10 19 7 1/2	6 6 5
"	72		Invoice of Pyles Burke, Milk	2 18 1/2 +
"	"		" do Tho Joyce do	2 18 4 +
"	"		" do Mick Gallagher do	2 14 6 +
"	"		" do Rich Burke do	2 9 6 +
"	"		" do Amor Curran do	17 6 +
"	"		" do John Rush do	1 6 +
"	"		" do do do	1 3 4 +
"	"		" do Mary Maloy do	1 1 11/2 +
"	75		Clothing & Bedding of Mr Hugh, straw	19 10 +
"	"		" do Mr Ogan, Leather, Nails &c	2 15 3/2 +
"	80		Establt of John Watson, tinware	7 9 6 +
"	75		Clothing of Mary Hughes, for sheep skins, for boys learning shoe making	7 4 +
"	72		Invoice of John Lyons, turf	1 7 6 +
"	80		Establt of M Mullony, Linc S.O. 1	
"	72		Invoice of do turf 13 9	1 13 10 +
"	"		" do Edw Walsh for meat	1 3 4 +
"	80		Establt of Shady Grove for conveying water to Wks	4 17 6 +
"	75		Clothing & Bedding of Peter Hendon, straw	10 8 1/2 +
"	"		" do Patt Sherock do	4 3 5 +
"	80		Establt of P Ralph, for medicine	1 15 +
"	72		Invoice of Amor Jennings Milk	8 +
"	"		" do Eleanor Ford do	1 1 8 +
"	"		" do Bot Sherlock do	10 +
"	"		" do Bot Hamilton do	14 8 64 + 5 1/2

£2596 4 3

Dr.

Outstanding Debts

92

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1847 March 25	145		To Balance at close of 1/2 year by the following persons: Thomas Armstrong 5 Myles Walsh, Rate Collector 77 9 11/2 James Glynn do 44 " 9 1/2 Mr Brewster do 78 7 10 1/2 Thos Joyce do 11 9 1 1/2 Peter Kelly do 90 14 3/4	332 6 9/4
Sept 29	86		Robert Bowen do being the net amount due by him after allow- ing his poundage on the entire amount lodged by him.	607 9 8/4
				<u>£ 939 16 5/2</u>

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1847 Sept 29		101	By Balance	£ 939 16 5/2
				<u>£ 939 16 5/2</u>

Dr.

Valuation Expenses

1847 Sept 29	90		Outstanding bal. at Boston, bal of 1/4 for valuing towns	193 10 "
				<u>£ 193 10 "</u>

Contra

Cr

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1847 Sept 29			Transfer to the Rev. G. Dow, viz	
		94	Ballinrobe	20 12 8 1/2
		"	Ballindine	22 1 8 1/2
		99	Ballagholla	1 1 4
		"	Buniscarra	6 17 7
		95	Claremorris	21 5 7 1/2
		"	Cong	17 2 "
		97	Hollymount	19 7 7
		96	Kilmaine	21 12 9
		"	Kilmolara	10 5 3/4
		97	Mayo	13 4 1/4
		98	Partry	5 6 6 1/2
		"	Robeen	16 5 6 1/2
		100	Ross	6 18 5
		"	Shruel	11 8 10
				<u>£ 193 10 "</u>

Dr.

Unions at large.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1847 Sept 29	74		To Maintenance of Union Papers for 3566 days	32 - 9
	75		" Clothing of do at 18 per day	1 17 19 1/4
				33 17 10 3/4
				<u>£ 33 17 10 3/4</u>

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1847 Sept 29			By Apportionments transferred to the Electoral Divisions in the ratio of their rateable property:-	
	94		Ballinob	3 11 8
			Ballindine	3 18 5
	99		Ballyholin	3 4
			Burriscurra	1 3 10
	95		Claremorris	3 15 9
	"		Long	2 19 5
	97		Hollymount	3 7 9
	96		Kilmair	3 16 10 1/2
	"		Kilmolara	1 15 9 1/2
	97		Mayo	2 6
	98		Partry	18 6 1/4
	"		Robeen	2 16 7
	100		Ross	1 3 10 1/2
	"		Shrnel	1 19 10
				33 17 10 3/4
				<u>£ 33 17 10 3/4</u>

Dr.

Ballinacorney Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847 March 25			To Bal at close of half year	1873 6 1
Sept 29	74		" Mainte of its own Paupers 594 9 5 1/2	
	75		" Clothing & Bedding of do 34 8 1/2	
	93		" Mainte & Clothing of Union Paupers (proportion of)	628 17 5 1/2
	76		" Establishment Charges, do	3 11 8
	84		" Election, Law &c	61 9 11
	85		" Collection Expenses	29 1 10 1/2
	92		" Valuation Expenses	24 14 6
				20 12 8 1/2
				<u>£ 1641 14 2 3/4</u>

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847 Mar 29		49	By Treasurer, Rates for R Bowen	34 1 9
Sept 29		86	" Robert Bowen, for amount of Rates collected, & remaining in his hands	160 5 8 1/2
		101	" Balance	1447 6 9 1/4
				<u>1947 5 1/2</u>

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847 March 25			To Bal at close of 1/2 year	1121 13 5 1/2
Sept 29	74		" Maintenance of its own Paupers 669 days 59 8 1/4	
	75		" Clothing & Bedding of do 3 8 10	
	93		" Maintenance & Clothing of Union Paupers (proportion of)	62 16 10 1/2
	76		" Establishment Charges, do	3 18 5
	84		" Election, Law &c	66 19 2
	85		" Collection Expenses	2 6 2 1/2
	92		" Valuation Expenses	12 7 1/2
				22 1 8 1/2
				<u>£ 291 16 5 1/2</u>

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847 March 29		49	Contra Treasurer, Rates for R Bowen	17 2 "
Sept 29		86	" Robert Bowen, for amount of Rates collected, & remaining in his hands	78 8 1
		101	" Balance	196 6 4 1/2
				<u>£ 291 16 5 1/2</u>

Dr.

Claremorris Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847			To Balance at close of half year	318 .. 8 1/4
March 25			• Maintenance of its own paupers,	
Sept 29	74		10545 days	94 18 4
	75		• Clothing & Bedding of do	5 9 10
				<u>100 8 2</u>
	93		• Mainte & Clothing of Union Paupers (proportion of)	3 15 9
	76		• Establt ^d Char. do	64 11 5
	84		• Funerals, Election Law &c	3 18 1/2
	85		• Collection Expenses	8 18 9
	92		• Valuation Expenses	21 5 7 1/2
				<u>520 18 9 1/4</u>

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847			By Treasurer, Rates per R Bowen	12 10 ..
April 5		49	• R B Bowen, for amt of rate collected, & remaining in his hands	57 7 7
Sept 29		86		<u>451 1 2 1/4</u>
		101	• Balance	
				<u>520 18 9 1/4</u>

1847
March 25
Sept 29

Cong & Division

			To Balance at close of 1/2 year	53 11 11 1/2
	74		• Mainte of its own Paupers for 5921 days	53 5 3
	75		• Clothing & Bedding of do	3 1 8 1/4
				<u>56 6 11 1/4</u>
	93		• Mainte & Clothing of Union Paupers, (proportion of)	2 19 5
	76		• Establt ^d do	50 14 ..
	84		• Funerals, Election Law &c	4 6 5
	85		• Collection Expenses	12 2 3 1/2
	92		• Valuation do	17 2 ..
				<u>197 3 1/2</u>

1847
April 5
Sept 29

Contra

Cr

			Treasurer, Rates per R Bowen	9 17 11 ..
			• do do	6 1 1 ..
				<u>15 19 ..</u>
			• Robert Bowen, for amount of rate collected, & remaining in his hands	66 18 11 1/2
			• Balance	114 5 1 1/2
				<u>197 3 1/2</u>

Dr.

Kilmaine & Division

1847 Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March 25			To Bal at close of 1/2 year	125 11 1/2
Sept 29	74		• Maintenance of its own Paupers 17922 days	161 5
	75		• Clothing & Bedding of do	9 6 8 1/2
	93		• Maintenance & Clothing of Union Paupers (proportion of)	3 10 10 1/2
	76		• Establishment charges, &c	65 12
	84		• Funeral, Election Law &c	8 18 3 1/2
	85		• Collection Expenses	7 15 7
	92		• Valuation &c	21 12 9
				<u>403 18 3/4</u>

Contra,

Cr.

1847 Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
April 5		49	By Treasurer, Rates per R. Bowen	10 5 9
Sept 29		86	• Robert Bowen, for amount of rate collected, & remaining in his hand	53 2 3/4
		101	• Balance	340 10 6
				<u>403 18 3/4</u>

Dr

Kilmolava & Division

1847 Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March 25			Balance at close of 1/2 year	8 3 11
Sept 29	74		• Maintenance of its own Paupers 1570 days	14 3 4 1
	75		• Clothing & Bedding of do	16 1/4
	93		• Maintenance & Clothing of Union Paupers (proportion of)	1 15 9 1/2
	76		• Establishment charges, &c	30 11 8
	84		• Funeral, Election Law &c	1 10 2 1/2
	85		• Collection Expenses	4 10 9
	92		• Valuation &c	10 5 3/4
				<u>71 17 3/4</u>

Contra

Cr

1847 Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
March 5		49	• Treasurer, Rates per R. Bowen	6 7 1
Sept 29		86	• Robert Bowen, for amount of rate collected, & remaining in his hand	29 10 1
		101	• Balance	36 1 1/2
				<u>71 17 3/4</u>

Dr.

Hollymount Co. Division

1847 Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March 25			To Balance at close of 1/2 year	157 8 6 3/4
Sept 29	74		Maintenance of its own Paupers 7994 days	71 19 10
	75		Clothing & Bedding of do.	4 3 3 1/4
	93		Maintenance & Clothing of Union Paupers (prop ⁿ of)	76 3 1 1/4
	76		Establishment charges, &c	3 7 9
	84		Funerals Election Law &c	57 14 10
	85		Collection Expenses	5 9 9 1/2
	92		Valuation &c	12 15 3 1/2
				19 7 7
				<u>£ 326 6 11</u>

Contra,

Cr.

1847 Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
April 5		49	By Treasurer. Rates per R Bowen	1 6 1
May 27			" do do do	16 12 11
Sept 29				17 19
		86	Robert Bowen, for amount of Rates collected and remaining in his hands	81 18 9 1/4
		101	Balance	226 9 1 1/4
				<u>£ 326 6 11</u>

Dr.

Mayo Co. Division

1847 Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March 25			To Balance at close of 1/2 year	63 18 3 1/4
Sept 29	74		Maintenance of its own Paupers 2359 days	21 4 5
	75		Clothing & Bedding of do.	1 4 6 1/4
	93		Maintenance & Clothing of Union Paupers, (prop ⁿ of)	22 8 11 1/4
	76		Establishment charges, &c	2 6
	84		Funerals Election Law &c	39 15 11
	85		Collection expenses	3 7 4
	92		Valuation &c	6 13 1
				13 4 1 1/4
				<u>£ 151 13 8 1/4</u>

Contra

Cr.

1847 Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
May 27		49	Treasurer. Rates per R Bowen	9 4 8
Sept 29		86	Robert Bowen, for amount of Rates collected, and remain- ing in his hands	42 3 7 1/2
		101	Balance	100 5 1 1/4
				<u>£ 151 13 8 1/4</u>

Dr.

Partry E Division

1847 Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March 25			To Balance at close of 1/2 year	22 1 7
Sept 29	74		Maintenance of its own Paupers 455 days	4 1 1
	75		Clothing & Bedding of do	4 8 1/2
	93		Maint & Clothing of Union Paupers (proportion of)	4 5 9 1/2
	76		Establishment charges, &c.	18 6 1/2
	84		Funerals, Election Law &c.	15 16 2
	85		Collection expenses	6 10 1/2
	92		Valuation do	3 19 5
				5 6 6 1/2
				<u>£ 52 14 10 1/2</u>

Contra,

Cr.

1847 Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
May 27		49	By Treasurer. Rates for R. Bowen	5 1 5
Sept 29		86	Robert Bowen, for amount of Rate collected, and remaining in his hand	22 2 1/4
		101	Balance	25 11 5 1/4
				<u>£ 52 14 10 1/2</u>

1847

Dr.

Robert E Division

1847 Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March 25			Balance at close of 1/2 year	327 18 6 1/2
Sept 29	74		Maintenance of its own Paupers 22723 days	204 9 9 1
	75		Clothing & Bedding of do	11 16 8 1/2
	93		Maint & Clothing of Union Paupers (proportion of)	2 16 7
	76		Establishment chas, &c.	48 10 2
	84		Funerals, Election Law &c.	14 6 9
	85		Collection expenses	6 10 8 1/2
	92		Valuation do	16 5 6 1/2
				<u>£ 632 14 8 1/2</u>

1847

Contra

Cr.

1847 Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
May 27		49	Treasurer, Rates for R. Bowen	9 1 7
Sept 29		86	Robert Bowen, for amount of Rate collected and remain- ing in his hand	47 14 1
		101	Balance	581 19 1/2
				<u>£ 632 14 8 1/2</u>

Dr.

Pallagholla E. Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847 Sept 29	74		To Maintenance of its own Paupers 226 days	2 7
	75		• Clothing & Bedding of do.	2 4 1/2
	93		• Maintenance & Clothing of Union Paupers (proportion of)	2 2 11 1/2
	76		• Establishment Charges, do.	3 7
	84		• Funerals, Election Law &c.	3 2 9
	85		• Collection Expenses	1 2
	92		• Valuation do.	10 5
				1 1 4
				<u>L 7 2 2 1/4</u>

Dr

Quindarra E. Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847 Sept 29	74		• Maintenance of its own Paupers 606 days	5 8 1
	75		• Clothing & Bedding of do.	6 3 1/2
	93		• Maintenance & Clothing of Union Paupers, (proportion of)	5 14 4 1/2
	76		• Establishment Charges, do.	1 3 10
	84		• Funerals, Election Law &c.	20 7 10
	85		• Collection expenses	9 1/2
	92		• Valuation do.	3 5
				6 17 7
				<u>L 37 17 8 1/4</u>

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847 Mar 25		145	By Balance at close of 1/2 year.	1 10 2 1/2
		49	• Treasurer, Rates for R. Bowen.	1 14 7
Sept 29		86	• Robert Bowen, for amount of Rate collected and re- maining in his hand.	3 11 3
		101	• Balance	1 6 1 1/2
				<u>L 7 2 2 1/4</u>

Contra

Cr

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847 Mar 25		45	• Balance at close of 1/2 year.	6 6 7
		49	• Treasurer, Rates for R. Bowen	2 1 8
Apr 5			• do do	2 12 1
Sept 29		86	• Robert Bowen, for amount of Rate collected, & remain- ing in his hand.	4 13 9
		101	• Balance	22 15 7 1/2
				<u>L 37 17 8 1/4</u>

Dr.

Ross E Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847				
Sept 29	74		To Maintenance of its own Campers 352 days	3 3
	75		• Clothing & Bedding of do.	3 8
	93		• Maintenance & Clothing of Union Campers, (proportion of)	1 3 10 1/2
	76		• Establishment charges, do.	20 9 9
	84		• Annual, Election Law &c	3 10 1 1/2
	85		• Collection expenses	3 1 8
	92		• Valuation do.	6 18 5
				<u>£ 38 10 6</u>

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847				
Mar 25		45	By Balance at close of 1/2 year	5 1 7
May 27		49	• Robert Bowen, Rates per R Bowen	4 11 10
Sept 29		86	• Robert Bowen, for amount of Rate collected, & remaining in his hand	22 13 7
		101	• Balance	6 6 6
				<u>£ 38 10 6</u>

1847

Dr

Israel E Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March 25			• Balance at close of 1/2 year	45 2 9 1/2
Sept 29	74		• Maintenance of its own Campers 1762 days	15 16 8
	75		• Clothing & Bedding of do.	15 4 1/2
	93		• Maintenance & Clothing of Union Campers (proportion of)	1 19 10
	76		• Establishment charges do.	33 14 10
	84		• Annual, Election Law &c	1 11 5
	85		• Collection expenses	5 17 3
	92		• Valuation do.	11 8 10
				<u>£ 116 9 11 3/4</u>

1847

Contra

Cr

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
May 27		49	• Treasurer, Rates per R Bowen	8 6 6
Sept 29		86	• Robert Bowen, for amount of Rate collected & remaining in his hand	37 13 7
		101	• Balance	70 9 10 3/4
				<u>£ 116 9 11 3/4</u>

Dr.

Balance

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
1847				
Sept 29	65		To Mr. Mich. Canoll, Balance due by him	39 14 5/2
	68		" Elks of petty debts, Balance in hands of J. Kelly.	12 10
	73		" Provision of provisions & necessaries on hand.	42 5 9/4
	75		" Clothing & Bedding of, stock on hand.	105 15 1/4
	82		" Building of, due thereon	2048 17 7
	88		" Expenditure of of Provisions advanced under 10 Vic Cap 31, due by E. J. & Co.	12183 10 8
	92		" Outstanding Debtors, due by them Balances due by the following Divisions, viz:—	939 16 5/2
	94		Balinske	1447 6 9/4
	"		Ballindine	196 6 4/4
	95		Claremorris	457 1 2/4
	"		Long	114 5 1/4
	96		Kilmaine	340 10 6
	"		Kilmacara	36 1 1/4
	97		St. Raymond	226 9 1/4
	"		Mayo	100 5 4/4
	98		Cartry	25 11 5/4
	"		Robeen	581 19 1/4
	99		Ballagholla	1 6 1/4
	"		Buriscara	4 1 8/4
	100		Ross	6 3 6
	"		Shusel	70 9 10/4
				3601 16 4

January 7th October 1848

25562 9 3

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
1847				
Sept 29		49	By The Treasurer, Balance due him	484 11 3
"	"	50	" The Crown Law Co., due them	1945 11 11
"	"	81	" Exchequer Loan Co. do	648 17 7
"	"	87	" The Lords of Her Majesty's Treasury	2183 10 8
"	"	91	" Outstanding Acc, due them	2299 17 10

January 7th October 1848

25562 9 3

Dr.

Contra,

Cr.

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

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

To

By