

**PL3/BR1/131**

1 & 2 VICTORIA, Cap. 56.

# L E D G E R .

*Baltimore* 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:—

<p>A separate Account with each Electoral Division of the Union.                  Maintenance Account.                  Provision Account.                  Clothing Account.                  Establishment Account.</p>	<p>Invoice Account.                  Exchequer Loan Commissioners.                  Emigration Account.                  Building Account.                  Treasurer.                  Balance.</p>
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*Order of the Poor Law Commissioners.*



DUBLIN:

ALEXANDER THOM & SONS, PRINTERS AND PUBLISHERS, 87 AND 88, ABBEY-STREET,

OF WHOM MAY BE HAD

THE BOOKS AND FORMS REQUIRED BY THE IRISH POOR RELIEF AND MEDICAL CHARITIES ACTS.



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	29 <sup>th</sup> Sept. 1843	25 March 1844	29 Sept. 1844
	Folio	Folio	Folio
Borough L.P. Relieving Officer St. 1 Dist	16	89	
Bevat Account	21	91	155
Bra Oira o'ho Dispensary Acct.	35	94	159
Ballin o'ho Electoral Div <sup>n</sup> Acct.	43	101	172
Ballinchalla do	44	102	173
Ballyrooy do	45	103	174
Burriscarra do	46	104	175

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	29 <sup>th</sup> Sept. 1863	25 <sup>th</sup> March. 1864	29 <sup>th</sup> Sept. 1864
	- Folio -	Folio	Folio
Clothing Account	15	79	187
Collectors Remuneration	29	88	152
Cong Dispensary Sect	36	95	161
Cappaghduff El. Dist. Sect	47	105	176
Cong do	48	106	177
Boonard do	49	107	178

29<sup>th</sup> Sept. 1862 25 March 1864 29 Sept. 1864

	<i>Folia</i>	<i>Folia</i>	<i>Folia</i>
<i>Dalmanella</i> <i>Pholad</i> <i>Division</i> <i>Sheet</i> , 50.		108	179

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	25 <sup>th</sup> Sept. 1863	25 March, 1864	29 <sup>th</sup> Sept. 1864
	Julia	Julia	Julia
Establishment Account	26	87	149
Electrons, Law, & other Expenses Account	88	92	157
Expenses under Acts 24 Vid. Cap 11, and 24 + 27 Vid, Cap 90		109	116

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	29 <sup>th</sup> Sept 1862	25 March 1864	29 Sept 1864
	<u>Folio</u>	<u>Folio</u>	<u>Folio</u>
Hynes John Relieving Officer of St. 2, Dist	17	81	139
Hollymount Dispensary Sect.	87	56	113
Hollymount S <sup>d</sup> Division Sect	57	109	180
Hundred & 2 <sup>d</sup> Division Sect	52	110	181

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*Invoice Account*

<i>27<sup>th</sup> Sept. 1869</i>	<i>25 March. 1864</i>	<i>29 Sept 1864</i>
<i>Folio</i>	<i>Folio</i>	<i>Folio.</i>
<i>11.</i>	<i>75</i>	<i>123</i>

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	27 <sup>te</sup> Sept. 1863	25 <sup>ll</sup> March 1864	29 <sup>te</sup> Sept. 1864
	Folio	Folio	Folio
Kilmains Obleinat D <sup>re</sup> fact	53	119	182
Kilcommon do	54	112	158

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	29 <sup>th</sup> Sept. 1813	25 March 1814	29 Sept. 1814
	<u>Value</u>	<u>Value</u>	<u>Value</u>
Maintenances Account	144	78	136
Maintenances in Blind and deaf and Dumb Asylums and in external Hospitals account of	25	52	142

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Folio                      Folio                      Folio

North Electoral Division Act  
 Northbrook                      do

55	113	184
56	114	185

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*Polygonum Electrol. Div. sect*    57                      115                      181

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	29 <sup>th</sup> Sept. 1813	25 <sup>th</sup> March 1814	29 Sept. 1814
	<u>Folio</u>	<u>Folio</u>	<u>Folio</u>
Prussian Account	13	77	186
Petty Disbursements acct.	88	97	171
Embroid & Dressing acct	58	116	187

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	29 <sup>th</sup> Sept <sup>r</sup> 1863 Total	25 <sup>th</sup> March 1864 Total	29 <sup>th</sup> Sept <sup>r</sup> 1864 Total
Repayment of Relief by way of Loan Acct. -	21	80	144
Relief given pursuant to Act, 25 & 26 Vic, cap 83. Sections 3, 4 and 5. (account of)	28	85	145
As per Electoral Division Account	57	117	188
Relief by way of Loan Acct. . . . .		87	147

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	29 <sup>th</sup> Sept. 1813 <u>Folio</u>	25 <sup>th</sup> March, 1814 <u>Folio</u>	29 <sup>th</sup> Sept. 1814 <u>Folio</u>
Shrewsbury Electoral Division Acct.	60.	118	189

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Treasurer's Account

25 <sup>th</sup> Sept. 1863	25 March. 1864	29 <sup>th</sup> Sept. 1864
<u>July</u>	<u>July</u>	<u>July</u>
1	68	124

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	29 <sup>th</sup> Sept. 1863	25 March 1864	29 <sup>th</sup> Sept 1864
	<u>Folio</u>	<u>Folio</u>	<u>Folio</u>
Unpaid Bills Account	89	98	170
Union at Large	40	99	169

Unpaid Bills Account  
 Union at Large

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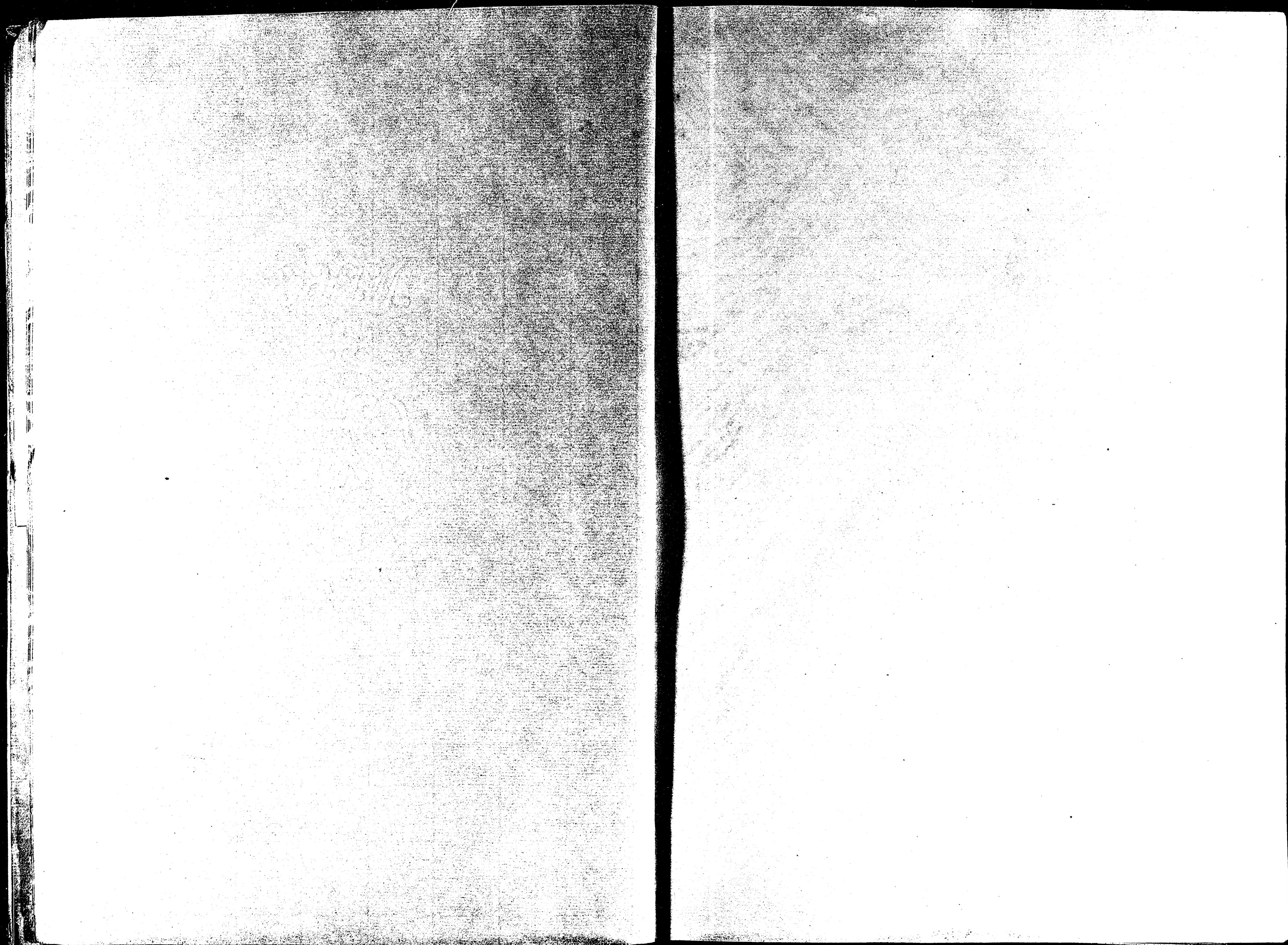
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Dr.

# The Treasurer

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1863			To Balance on hands	675 11 11
March 25				
April 2 <sup>nd</sup>	172	143	To Ballinacorney Rates per Ballinacorney 11 3 2 ✓	
" "	178	148	" Ballymore do per do 6 9 1 ✓	
" "	176	156	" Curraicava do per do 3 3 6 ✓	
" "	177	157	" Cappaghduff do per do 1 1 1 ✓	
" "	179	159	" Leonard do per do 19 2 ✓	
" "	180	160	" Dalgan do per do 1 5 0 ✓	
" "	181	161	" Hollymount do per do 11 3 ✓	
" "	182	162	" Kilmarie do per do 5 6 ✓	
" "	184	164	" Kiltcommen do per do 3 19 11 ✓	
" "	187	167	" Oventicinn do per do 7 11 6 ✓	
" "	188	168	" Portroyal do per do 3 6 3 ✓	
" "	189	169	" Roslee do per do 6 7 ✓	
" "	190	170	" Shrule do per do 29 18 0 ✓ 29 18 0	
15 <sup>th</sup>	212	173	" Ballinacorney Rates per Ballinacorney 22 2 8 ✓	
" "	216	176	" Curraicava do per do 2 6 3 ✓	
" "	219	179	" Canard do per do 2 15 3 ✓	
" "	221	181	" Hollymount do per do 11 3 ✓	
" "	223	183	" Kilmarie do per do 2 3 9 ✓	
" "	224	184	" Kiltcommen do per do 13 0 5 ✓	
" "	225	185	" Keale do per do 4 11 2 ✓	
" "	226	186	" Kiltcommen do per do 19 6 ✓	
" "	228	188	" Oventicinn do per do 7 2 8 ✓	
" "	228	188	" Portroyal do per do 2 11 6 ✓	
" "	229	189	" Roslee do per do 3 3 1 ✓	
" "	229	189	" Shrule do per do 8 8 ✓ 61 16 2 ✓ 61 16 2	

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
1863			By Establishment Acct.	
April 2	178	26	828 " Wadlock & O'Donnell for Insurance - - - - - X 13 10 3	
" "	178	17	829 " John Hayes, Relieving Officer No. 2, Dist. for Relief - - - - - 2 0 0 X	
" "	179	16	830 " L.P. Burke, Relieving Officer No. 1, Dist. for Relief - - - - - 2 0 0 X	
" "	179	38	831 " Clerk of Union to provide for Char. Law, rather Expenses Acct. - - - - - X 5 0 0	
" 23	222	28	832 " Alex. Thom, for Books & Stationery - - - - - X 5 17 9	
" "	"	26	833 " Alex. Thom, for Books - - - - - X 3 5 9	
" "	224	38	834 " Clerk of Union to provide for Invoice Account - - - - - X 11 8 9 7	
" 30	224	11	835 " Pellona Han for Groceries 8 15 4 X	
" "	223	24	836 " Estab Acct. do for Alan Registrar - 5 0 18 18 4 X	
" "	224	11	837 " M. Munningham, for new mill - - - - - 43 11 5 X	
" "	"	"	838 " Peter Malone, for white bread - - - - - 33 13 11 X	
" "	"	"	839 " Peter Malone, for Brown Bread - - - - - 10 7 0 X	
" "	"	"	840 " Matthew Marant, for collect - - - - - 13 19 5 X	
" "	"	"	841 " Mary M. Govern, for Surf - - - - - 16 0 10 X	
" "	"	"	842 " Peter Malone, for Groceries - - - - - 8 12 6 X	
" "	"	"	843 " Pat. Ward, for Catmeal - - - - - 11 15 0 X	
" "	228	26	844 " Burial Acct. do, for Coffins - - - - - 1 0 2 X	
" "	229	21	845 " Burial Acct. do, for Coffins - - - - - 2 3 0 X	
" "	224	38	846 " Clerk of Union, to provide for Petty Disbursements Acct. - - - - - X 5 0 0	
May 7	240	38	847 " Clerk of Union, to provide for Petty Disbursements Acct. - - - - - X 5 0 0	
" 21	2	38	848 " Clerk of Union, to provide for - - - - - X 11 3 9	

Carried forward 667 6 1

Carried forward 29 17 9 10

Dr.

# The Treasurer

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1868.			To Amount brought forward	667 6 1
April 30 <sup>th</sup> 232	43	20	Ballinacorney's Rates per [unclear]	28 4 2
" " "	44	"	" Ballinacorney do per do	3 8 8
" " "	45	"	" Ballyjorey do per do	3 16 2
" " "	46	"	" Berrinacorney do per do	1 7 5
" " "	47	"	" Cappaghduff do per do	12 10
" " "	49	"	" Coonard do per do	14 4
" " "	50	"	" Dalgan do per do	2 4 2
" " "	51	"	" Hollymount do per do	17 10
" " "	53	"	" Kilmacnee do per do	2 1 7
" " "	54	"	" Kilmacneel do per do	31 2 11
" " "	55	"	" Neale do per do	11 2 6
" " "	56	"	" Newbrook do per do	11 15 6
" " "	58	"	" Portroyal do per do	8 0 1
" " "	57	"	" Roslee do per do	4 18 4
" " "	59	"	" Strule do per do	2 0 8
" " "	48	"	" Wang do per [unclear]	2 9 4
" " "	52	"	" Howland do per do	10 8 3
May 1 <sup>st</sup> 232	43	25	Ballinacorney's Rates per [unclear]	25 11 3
" " "	44	"	" Ballinacorney do per do	1 15 7
" " "	45	"	" Ballyjorey do per do	5 18 10
" " "	47	"	" Cappaghduff do per do	2 17 7
" " "	49	"	" Coonard do per do	18 0
" " "	50	"	" Dalgan do per do	1 16 8
" " "	51	"	" Hollymount do per do	1 4 2
" " "	53	"	" Kilmacnee do per do	5 5 1
" " "	55	"	" Neale do per do	2 16 8
" " "	56	"	" Newbrook do per do	25 9 7
" " "	57	"	" Oventim do per do	9 7 10
" " "	58	"	" Portroyal do per do	17 12 2
" " "	60	"	" Strule do per do	10 10
			100 19 3	100 19 3
May 14 2	24		Payment of Relief Account amount lodged by Clerk of Union to credit thereof.	3 4 5
			Carried forward	886 13 11

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1868.			By Amount brought forward	217 9 19
			Service Account	
May 28	14	11	847 " Allonahan, for Groceries	9 6 10
" "	"	"	848 " Birmingham, for new milk	46 8 2
" "	"	"	849 " Peter Malone, for white bread	35 18 8
" "	"	"	850 " Peter Malone, for brown bread	10 5 8
" "	"	"	851 " Matthew Moran, for meat	9 9 9
" "	"	"	852 " Mary M. Govern, for lent	13 10 5
" "	"	"	853 " P. Ward, for Palm oil	11 15 0
			Clothing Account	465 9 6
" "	18	15	854 " B. Ryan, for thread	1 8 7
" "	"	31	Burial acct. do for stranding	1 18 4
			Establishment Account	
" "	"	26	855 " P. Bergin for timber, brushes, &c.	3 0 8
" "	"	"	856 " Julia Dempsey, Nurse, salt	2 14 0
			Petty Disbursements Acct.	14 11
" "	14	38	857 " Clerk of Union to provide for	46 0 0
			Petty Disbursements Acct.	
June 4	28	38	858 " Clerk of Union to provide for	45 0 0
" "	11	38	859 " Clerk of Union to provide for	45 0 0
			Clothing Account	
" "	18	15	860 " J. Hoare, for clothing materials	4 33 15
			Petty Disbursements Acct.	
" "	18	38	861 " Clerk of Union to provide for	45 0 0
			Unpaid Bills Account	
" "	14	39	862 " Tho. B. Ledge, Collector, fees 58 2-0	4
" "	29	39	Collector's Remuneration ap. do 20 10 4	78 12 4
" "	14	39	863 " Tho. Grady, Collector, fees 7 2-4	4
" "	29	39	Collector's Remuneration ap. do 3 7 4	10 9 8
			489 2 11	
			Carried forward	575 13 2

Dr. 3

# The Treasurer

Contra,

Cr. 3

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEM.	TOTAL
1813			To Amount brought forward	883 13 11
May 28 <sup>16</sup>	12	43	To Ballinrobe Rates per Receipts	11 18 0 ✓
" "	"	49	" Coonard do per do	20 5 11 ✓
" "	"	53	" Kilmarnock do per do	3 8 8 ✓
" "	"	56	" Newbrook do per do	9 8 8 ✓
" "	"	59	" Roslea do per do	18 5 7 ✓ 88 1 5 ✓
" "	12	48	" Cong do per Receipts	9 0 0 ✓
" "	"	52	" Howardswood do per do	11 0 0 ✓ 20 0 0 ✓
				18 1 5
June 4	22	46	" Bunsicarra Rates per Receipts	41 4 1 ✓
" "	"	51	" Dalgarin do per do	" 9 2 ✓
" "	"	54	" Kilmarnock do per do	28 13 9 ✓ 65 7 0 ✓
" "	11	32	" Ballinrobe do per do	30 13 9 ✓
" "	"	44	" Ballinacorney do per do	" 3 3 ✓
" "	"	49	" Coonard do per do	8 6 1 ✓
" "	"	50	" Dalgarin do per do	7 13 9 ✓
" "	"	53	" Kilmarnock do per do	32 14 11 ✓
" "	"	54	" Kilmarnock do per do	1 16 2 ✓
" "	"	58	" Keale do per do	4 11 10 ✓
" "	"	57	" Owenbrin do per do	2 16 3 ✓
" "	"	60	" Strule do per do	2 16 0 ✓ 91 17 0 ✓
" "	"	48	" Cong do per Receipts	12 12 0 ✓
" "	"	52	" Howardswood do per do	7 8 0 ✓ 20 0 0 ✓
				11 17 0
			Carried forward	1138 19 4

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
1813			By Amount brought forward	630 13 11
June 25	54	11	To Ballinacorney for Quarters	5 11 11 ✓
" "	55	26	Ballinacorney do per Receipts	22 6 4 ✓
" "	56	11	" John Cunningham for Quarters	9 4 5 ✓
" "	"	"	" Mr. Mason for Quarters	27 4 0 ✓
" "	"	"	" Mr. M. J. for Quarters	10 13 3 ✓
" "	"	"	" Matthew Moran for Quarters	9 5 5 ✓
" "	"	"	" Mary Ann for Quarters	11 0 0 ✓
" "	"	"	" Mr. M. J. for Quarters	5 12 6 ✓
			Clothing Account	4 5 11 ✓
" "	53	15	" Mr. M. J. for Quarters	21 0 9 ✓
" "	"	"	" Mr. M. J. for Quarters	9 0 9 ✓
			Establishment Clock	4 2 7 ✓
" "	58	26	" Mr. M. J. for Quarters	2 11 5 ✓
" "	54	31	Burial Clock do - Quarters for Coffin	1 5 4 ✓ 3 5 4 ✓
" "	55	26	" Carr Ballinacorney for Quarters	7 19 7 ✓
" "	"	"	" Mr. M. J. for Quarters	25 0 0 ✓
" "	54	23	Hotel do - Quarters for Quarters	2 10 0 ✓ 27 10 9 ✓
" "	55	26	" Maurice O'Connell for Quarters	10 0 0 ✓
" "	"	"	" Mr. M. J. for Quarters	7 10 9 ✓
" "	"	"	" Mr. M. J. for Quarters	3 0 0 ✓
" "	"	"	" Mr. M. J. for Quarters	12 10 0 ✓
" "	"	"	" Mr. M. J. for Quarters	17 10 0 ✓
" "	"	"	" Mr. M. J. for Quarters	3 0 0 ✓
" "	"	"	" Mr. M. J. for Quarters	3 10 0 ✓
			Medical Charities for Quarters	4 11 11 ✓
" "	60	35	" Ballinacorney for Quarters	15 1 9 ✓
" "	60	36	" Mr. M. J. for Quarters	15 10 9 ✓
" "	60	37	" Mr. M. J. for Quarters	15 10 9 ✓
" "	64	38	" Mr. M. J. for Quarters	15 10 9 ✓
			Carried forward	630 13 11

The Treasurer.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863			Tor amount brought forward	1138 19 11
1863	12	13	To Pallinorah Sales for 24 bottles	138 7 8 ✓
"	14	15	" Kallinohalla do for do	" 13 1 ✓
"	15	16	" Kullyary do for do	" 1 2 ✓
"	16	17	" Kurrenna do for do	8 5 11 ✓
"	17	18	" Kappachoduff do for do	1 3 7 ✓
"	18	19	" Keenard do for do	6 9 1 ✓
"	19	20	" Oatman do for do	1 6 3 ✓
"	20	21	" Kollinmont do for do	3 7 3 ✓
"	21	22	" Kilmains do for do	5 16 11 ✓
"	22	23	" Kilmannin do for do	37 16 8 ✓
"	23	24	" Keale do for do	12 1 7 ✓
"	24	25	" Keelrack do for do	31 12 6 ✓
"	25	26	" Keelbrann do for do	13 0 10 ✓
"	26	27	" Keelbrann do for do	1 15 0 ✓
"	27	28	" Keelbrann do for do	11 11 2 ✓
"	28	29	" Keelbrann do for do	16 8 10 ✓
"	29	30	" Keelbrann do for do	73 19 0 ✓
"	30	31	" Keelbrann do for do	17 16 5 ✓
			<u>71 15 8</u>	397 7 0

Carried forward £ 1838 6 11

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863			By amount brought forward	324 15 7
1863	30	35	for Petty Dist. Cr.	
"	"	"	for Clerk of the Court to provide for payment of	49 10 7
"	"	"	Establishment Account	
"	"	"	for Thomas for Portland Cement 12 11 0 ✓	
"	"	"	for Thomas for salt 15 8 11 7 10 ✓	
"	"	"	for Thomas for crossing stone cases 12 0 0 ✓	
"	"	"	for Thomas for stone blocks 12 11 ✓	
"	"	"	for Clothing Cr. do for materials 15 7 11 11 6 ✓	
"	"	"	for Thomas for stone 11 7 4 ✓	
"	"	"	for Thomas for stone 2 6 11 11 12 ✓	
"	"	"	for Thomas for stone 49 17 6 ✓	
"	"	"	for Thomas for stone 47 18 6 ✓	
"	"	"	for Thomas for stone 12 14 6 ✓	
"	"	"	for Thomas for stone 11 16 1 ✓	
"	"	"	for Thomas for stone 11 16 5 ✓	
"	"	"	for Thomas for stone 5 11 6 ✓	
"	"	"	for Thomas for stone 11 13 0 ✓	
"	"	"	<u>69 2 7</u>	
1863	126	16	for Clerk of the Court	
"	"	"	for Clerk of the Court	1 0 0
"	"	"	Establishment Account	
"	"	"	for May, Clerk of the Court	
"	"	"	for Thomas for stone 6 0 0	6 0 0
"	"	"	Maintenance of the Court, in Court and Court and Court	
"	"	"	for Thomas for stone 11 11 0	11 11 0
"	"	"	for Thomas for stone 11 11 0	11 11 0
"	"	"	for Thomas for stone 11 11 0	11 11 0
"	"	"	for Thomas for stone 11 11 0	11 11 0

Carried forward £ 1863 1 0



Dr.

The Treasurer

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
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To amount brought forward - - - - - 1838 6 4

Payment made by Clerk of Union as follows:-

1838	17	25	Account of Relief afforded pursuant to Act 25 & 26 Geo 3 <sup>rd</sup> Cash 80 - - - - -	3 13 6
"	"	26	Estab. Clock for Hay sold - - - - -	12 2 10
"	27	26	Estab. Clock for Oats sold - - - - -	7 3 0
"	"	"	Payment made by Clerk of Union as follows:-	
Sept 18	17	28	Account of Relief afforded pursuant to Act 25 & 26 Geo 3 <sup>rd</sup> Cash 80 - - - - -	1 1 0
"	"	26	Estab. Clock for Hay sold - - - - -	1 5 4
				2 6 4

Carried forward £ 1838 14 11

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
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1838

To amount brought forward - - - - - 1838 1 5

Maintenance of of Gaolers in Gaol and Court, and of the by Law, and in extern Hospitals

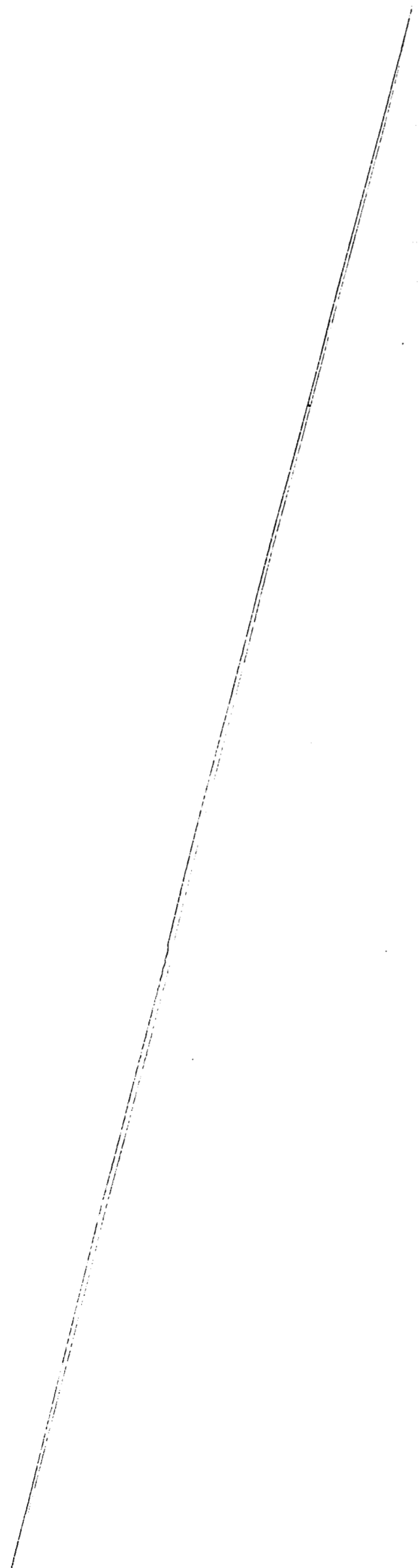
Sept 20	183	25	2 " Richard Elton, M.D. for Maintenance of 2 all of Maughan, in St. Mark's Hospital - - - - -	1 13 0
"	"	28	3 " Clerk of Union to provide for Petty Disbursements - - - - -	3 0 0
"	27	38	4 " Clerk of Union to provide for Amuse - - - - -	6 18 9
Sept 3	154	11	5 " Sellanahan, to Graceless 11 7 7	11 7 7
"	"	26	6 Estab. Clock for other requisites 7 6	11 13 14
"	"	11	6 " Cunningham, for new milk 36 0	10 4
"	"	"	7 " Peter Malan, for white bread 16 16	3 4
"	"	"	8 " Peter Malan, for brown bread 11 2	6 4
"	"	"	9 " Martin Malan, for meat 12 16	10 4
"	"	"	10 " Maxwell Malan, for Beef 10 1	5 4
"	"	"	11 " Peter Malan, for Cornmeal 2 0	6 4
"	"	"	12 " Peter Malan, for oat meal 6 7	4 4
"	"	"	13 " Patrick Malan, for Calmeal 7 11	6 4
"	"	"	14 Clothing - - - - -	1 16 17 6
"	"	15	15 " Stannan, for all materials 1 12	4 4
"	"	"	14 " Martin Thomas, for straw 4 0	0 4
"	"	"	15 Establishment - - - - -	4 3 11 11
"	"	26	15 " Thomas, for Linen, ribbons, &c. 7 11	0 4
"	"	"	16 " Mrs. Thomas, for coats 3 11	0 4
"	"	"	17 Petty Disbursements - - - - -	4 11 5 0
"	"	38	17 " Clerk of Union to provide for - - - - -	4 3 0 0
"	"	16	18 " St. Luke, for - - - - -	1 7 9
"	"	"	18 " St. Luke, for - - - - -	1 7 9
"	"	"	Medical Expenses - - - - -	1 7 9
"	"	"	Care of the poor - - - - -	1 7 9
"	"	35	20 " William Malan, for - - - - - 12 2	0 4
"	"	26	20 " B's, Cash - - - - - 11 9	11 9 0 0

Carried forward £ 1838 6 0

Dr. to The Treasurer

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

To amount brought forward 1863. 14. 0



Carried forward 1863 14 0

Contra,

Cr.

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

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1863			By amount brought forward	1282 6 0
			Petty Disbursements Acct	
Sept 10	162	38	21 Clerk of Union to provide for Medical Charities Expenses Acct.	3 0 0
			Bellville Dispensary Acct.	
" 24	170	35	22 " Hastings Medical Officer Salary 18 15 0 X	
			Lang Dispensary Acct.	
" "	170	36	23 " G. M. Vaughan, Medical Officer Salary 12 15 0 X	
" "	"	"	24 " A. J. Vetch, for Rent 11 0 0	
			Hallmount Dispensary Acct.	
" "	170	37	25 " Gordon & Little, Medical Officer Salary 18 15 0 X	
" "	"	"	26 " Wm. Curtis, for Rent 11 0 0 X 37 5 0	
			Establishment Account -	
" "	186	26	27 " James Cameron for Stationery 1 10 6 X	
" "	"	"	28 " Thos. Hay, Clerk, Salary 25 0 0 X	
" "	184	33	Eliza Cameron do do do do do 10 0 0 X 17 10 0 X	
" "	183	26	29 " Annie Clarke, Master, Salary 10 0 0 X	
" "	"	"	30 " Cecilia Alexander, " " 7 10 0 X	
" "	"	"	31 " Mrs. Anderson, " " 3 0 0 X	
" "	"	"	32 " Mrs. M. Anderson, " " 12 10 0 X	
" "	"	"	33 " G. M. Vaughan, " " 7 10 0 X	
" "	"	"	34 " P. M. Smith, " " 5 0 0 X	
" "	"	"	35 " Mrs. M. H. Anderson, " " 5 15 0 X	
" "	"	"	36 " Wm. Curtis, for Stationery 9 0 0 X	
" "	"	"	37 " Wm. Curtis, for Rent 8 15 0 X	
" "	"	"	38 " Wm. Curtis, for Stationery 3 15 0 X	
" "	"	"	39 " Wm. Curtis, for Stationery 1 0 0 X	
" "	"	"	40 " Wm. Curtis, for Stationery 3 12 0 X	
" "	"	"	41 " Wm. Curtis, for Stationery 2 12 0 X	
			Clothing Account	111 4 5
" "	183	15	44 " Martin Thomas for Stationery 2 0 0 X	
			Petty Disbursements Acct.	
" "	184	38	45 " Clerk of Union to provide for	15 6 0

Carried forward 1863 14 0

Dr. *The Treasurer*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863			To Amount brought forward	1562 14 0
Sept 29	62		" Balance due Treasurer	24 8 4
<i>J Martin</i>				
				1588 2 4

Summary showing the particulars of the Dr. and Cr.

1863			Dr Balance on Treasurer's hands	573 11 11 ✓
March 26	1		" Payment of Relief	7 18 11 ✓
Sept 29 <sup>th</sup>	21		" Estab. Clack for Farm produce sold	20 13 2 ✓
" "	26		" Amount of Poor Rate lodged	989 10 0 ✓
" "	-		" Balance due to Treasurer	24 8 4 ✓
" "	7			1588 2 4

1588 2 4

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Amount brought forward	1476 1 8
			By Invoice Account	
1863			" Callaghan, for Groceries	12 11 6 ✓
Sept 29 <sup>th</sup>	194	12	" Matthew Moran, for Meat	10 19 4 ✓
" "	"	"	" Peter Malone for white Bread	28 6 6 ✓
" "	"	"	" John Crommigham, for new mill	40 5 0 ✓
" "	"	"	" Maryell Govern, for Soap	11 18 4 ✓
<i>J Martin Auditor</i>				
				1588 2 4

Side of Treasurer's A/c for Half year ended 29<sup>th</sup> Sept. 1863.

Sept 29 <sup>th</sup>	12	" Invoice payments	872 11 2 ✓	
" "	15	" Clothing	60 2 3 ✓	
" "	16	" P.P. Clarke, relieving officer	5 0 0 ✓	
" "	17	" John Flynn do	2 0 0 ✓	
" "	27	" Establishment payments	278 5 6 ✓	
" "	29	" Colclough's Commemoration	23 17 8 ✓	
" "	31	" Curial Account	5 0 0 ✓	
" "	25	" Maintenance in extern hospitals	5 17 2 ✓	
" "	28	" Ebenezer Lewis	10 17 9 ✓	
" "	25	" Rathmore Dispensary	27 10 0 ✓	
" "	26	" Bang	51 10 0 ✓	
" "	27	" Halliquant	21 10 0 ✓	
" "	28	" Petty Disbursements	128 16 6 ✓	
" "	29	" Whipped Cattle	65 21 4 ✓	
<i>J Martin</i>				
				1588 2 4

1588 2 4



Dr. *The Treasurer's Account of unrepresented cheques*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863 Sept 29			To Balance in favor of Union as per Treasurer's Book.	297 7 1 ✓
" "			" Balance due to Treasurer as per Ledger Account	24 8 4 ✓
				<hr/> 321 15 5

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863 Sept 29			By cheques credited to Treasurer during half year but not paid by him detailed as under:-	
		No. of cheque		
Sept 3	5		By Pellonahan Groceries &c	11 15 1 ✓
" "	18		" J.P. Burt's Collecting Office	2 0 0 ✓
" 10	21		" Clerk of Union Petty Disb	3 0 0 ✓
" 21	22		" Hastings & Co's Salary	18 15 0 ✓
" "	23		" G. W. Roughton do	13 15 0 ✓
" "	24		" J. W. Cortis Rent	1 0 0 ✓
" "	25		" Spedan & Little Salary	13 15 0 ✓
" "	26		" William Christie Rent	1 0 0 ✓
" "	27		" James Cameron Advertising	1 15 6 ✓
" "	28		" Thomas May Salary	27 10 0 ✓
" "	29		" Maurice Gilster do	10 0 0 ✓
" "	30		" Cecelia O'Grady do	7 10 0 ✓
" "	31		" Geo. Anderson do	3 0 0 ✓
" "	32		" Chas. Hardemon do	12 10 0 ✓
" "	33		" G. W. Roughton do	7 10 0 ✓
" "	34		" Peter Balfour do	5 0 0 ✓
" "	35		" Anne Atkinly do	3 15 0 ✓
" "	36		" Winifred G. G. G. do	9 0 9 ✓
" "	37		" Colonel Nixon Rent	6 15 2 ✓
" "	38		" J. L. Gray Printer's Work	3 15 0 ✓
" "	39		" John Ralph Haberman's do	1 0 0 ✓
" "	40		" John Cole Advertising	3 12 0 ✓
" "	41		" Geo. Kelly Banker's statement	5 15 0 ✓
" "	42		" Martin Higgins Slave	2 0 0 ✓
" "	43		" Thomas May Petty Disb	13 6 3 ✓
October 1 <sup>st</sup>	44		" Pellonahan Groceries	12 11 6 ✓
" "	47		" Matthew Murray Meat	10 17 4 ✓
" "	48		" Peter Malone Bread	33 6 6 ✓
" "	49		" John Cunningham New Milk	13 5 0 ✓
" "	50		" Mary M. Gorman Soap	11 15 4 ✓
				<hr/> 311 11 5
By Interest allowed by Treasurer not yet credited in accounts				11 0

*J. Martini*

*321 15 5*

*321 15 5*

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. 10.

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

To

Contra,

Cr. 10.

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

By

Dr. 11 Invoice Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1848.				
April 29	221	1	do. P. M. Malabar, for Groceries	8 13 12 ✓
"	"	"	do. A. Cunningham, for new Milk	43 11 5 ✓
"	"	"	do. P. Malabar, for white Bread	33 13 11 ✓
"	"	"	do. P. Malabar, for Brown Bread	10 7 0 ✓
"	"	"	do. M. H. Malabar, for Meat	18 17 5 ✓
"	"	"	do. Mary M. Govern, for Beef	16 0 10 ✓
"	"	"	do. P. Malabar, for Ind. Meal	8 12 6 ✓
"	"	"	do. P. Ward, for Palm oil	11 15 0 ✓
May 28	141	2	do. P. Malabar, for Groceries	9 6 10 ✓
"	"	"	do. A. Cunningham, for new Milk	45 8 2 ✓
"	"	"	do. P. Malabar, for white Bread	35 13 8 ✓
"	"	"	do. P. Malabar, for Brown Bread	10 6 8 ✓
"	"	"	do. M. Malabar, for Meat	9 9 9 ✓
"	"	"	do. Mary M. Govern, for Beef	13 10 5 ✓
"	"	"	do. P. Ward, for Palm oil	11 15 0 ✓
June 25	541	3	do. P. Malabar, for Groceries	8 11 11 ✓
"	"	"	do. A. Cunningham, for new Milk	47 5 6 ✓
"	"	"	do. P. Malabar, for white Bread	37 11 0 ✓
"	"	"	do. P. Malabar, for Brown Bread	10 18 3 ✓
"	"	"	do. M. H. Malabar, for Meat	9 8 8 ✓
"	"	"	do. Mary M. Govern, for Beef	11 0 0 ✓
"	"	"	do. P. Malabar, for Ind. Meal	8 12 6 ✓
July 30	104	4	do. P. Ward, for Palm oil	16 8 ✓
"	"	"	do. P. Malabar, for Groceries	11 9 11 ✓
"	"	"	do. A. Cunningham, for new Milk	39 17 6 ✓
"	"	"	do. P. Malabar, for white Bread	47 18 6 ✓
"	"	"	do. P. Malabar, for Brown Bread	13 11 6 ✓
"	"	"	do. M. H. Malabar, for Meat	11 16 1 ✓
"	"	"	do. Mary M. Govern, for Beef	12 16 8 ✓
"	"	"	do. P. Malabar, for Ind. Meal	8 12 6 ✓
"	"	"	do. P. Ward, for Palm oil	11 15 0 ✓
Sept 3	134	5	do. P. Malabar, for Groceries	11 7 7 ✓
"	"	"	do. A. Cunningham, for new Milk	56 0 10 ✓
"	"	"	do. P. Malabar, for white Bread	46 16 3 ✓
"	"	"	do. P. Malabar, for Brown Bread	11 2 6 ✓
"	"	"	do. M. H. Malabar, for Meat	12 16 10 ✓
"	"	"	do. Mary M. Govern, for Beef	10 1 8 ✓
"	"	"	do. P. Malabar, for Palm oil	2 0 6 ✓
"	"	"	do. P. Malabar, for Ind. Meal	6 9 14 ✓
"	"	"	do. P. Ward, for Palm oil	9 14 6 ✓

Carried forward 19 21 18  
 1860 10 6

Contra, 11 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1848.				
March 28		13	By Parisian, etc. amt. of Receipts	10 19 10 1/4 ✓
April 11		"	do	15 11 1/4 ✓
" 18		"	do	35 13 3 1/2 ✓
" 25		"	do	27 12 9 ✓
May 2		"	do	28 3 5 1/2 ✓
" 9		"	do	30 0 4 1/4 ✓
" 16		"	do	30 18 8 1/2 ✓
" 23		"	do	43 0 10 1/4 ✓
" 30		"	do	31 16 1 1/2 ✓
June 6		"	do	40 7 1 ✓
" 13		"	do	31 13 1 1/2 ✓
" 20		"	do	30 15 9 1/4 ✓
" 27		"	do	30 3 8 1/4 ✓
July 4		"	do	30 7 9 1/4 ✓
" 11		"	do	35 11 8 1/2 ✓
" 18		"	do	33 8 5 1/4 ✓
" 25		"	do	41 1 6 1/4 ✓
August 1		"	do	37 7 1 ✓
" 8		"	do	31 9 6 1/4 ✓
" 15		"	do	39 11 8 1/4 ✓
" 22		"	do	30 8 6 1/4 ✓
" 29		"	do	31 6 5 ✓
Sept 5		"	do	37 5 5 ✓
" 12		"	do	34 19 2 ✓
" 19		"	do	27 12 7 1/4 ✓
" 26		"	do	37 3 0 1/2 ✓
" 29		"	do	27 3 5 1/4 ✓
				121 5 0 1/4 ✓

10 13 14 11  
 11 3 11  
 Martin,

Carried forward 18 5 11

Dr. 12 Invoice Account

Contra,

Cr. 12

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1813			By Amount brought forward	740 10 6 ✓
October 1 1721	7	26	Head: Pillanahan for Facoria	12 11 6 ✓
" " "	"	"	do Matthew elloran, for Meat	10 17 4 ✓
" " "	"	"	do Petta laru for red Bread	33 6 6 ✓
" " "	"	"	do A. Cram in dhani, for new milk	13 3 0 ✓
" " "	"	"	do Mary M. Gove for Beef	11 18 4 ✓
				872 11 2
Sept 27	121	"	Maintenance Acc't. for Term produce consumed in Warehouse	18 11 10 ✓
" "	26	"	Estab. Acc't. for Actions not paid to Contractors	10 ✓
				18 12 7

Smartw

871 3 11

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1813			By Amount brought forward	871 3 11 ✓

871 3 11

# Provision Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863				
March 25			By Balance provisions on hands	3 18 8 1/2 ✓
			do - Necessaries	" 7 8 1/2 ✓
				4 6 5
March 28	11		Amoise Acct. as per (Prov. Book)	10 19 10 3/4 ✓
April 4	"		do	48 11 8 1/4 ✓
" 11	"		do	38 13 8 1/2 ✓
" 18	"		do	27 12 9 ✓
" 25	"		do	28 3 5 1/2 ✓
May 2	"		do	30 0 4 1/2 ✓
" 9	"		do	30 18 8 1/2 ✓
" 16	"		do	113 0 10 1/2 ✓
" 23	"		do	31 16 4 1/2 ✓
" 30	"		do	110 7 7 ✓
June 6	"		do	31 13 1 1/2 ✓
" 13	"		do	30 15 7 3/4 ✓
" 20	"		do	30 3 8 1/2 ✓
" 27	"		do	30 7 9 1/2 ✓
July 4	"		do	35 11 8 1/2 ✓
" 11	"		do	33 8 8 1/4 ✓
" 18	"		do	111 1 6 1/4 ✓
" 25	"		do	27 7 1 ✓
August 1	"		do	31 9 6 1/2 ✓
" 8	"		do	38 14 5 3/4 ✓
" 15	"		do	30 3 6 1/2 ✓
" 22	"		do	31 6 5 ✓
" 29	"		do	27 8 5 ✓
Sept 5	"		do	34 17 2 ✓
" 12	"		do	27 12 8 1/4 ✓
" 19	"		do	27 3 0 1/2 ✓
" 26	"		do	27 3 5 1/2 ✓
" 29	"		do	14 3 0 1/2 ✓
				891 3 11

*Martin*

895 10 4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863				
March 28	14		By Maintenance for X 796 days	13 1 6 1/2 ✓
April 4	"		do	41849 " 30 6 11 ✓
" 11	"		do	41863 " 34 6 3 1/2 ✓
" 18	"		do	41885 " 30 9 1 1/2 ✓
" 25	"		do	41892 " 31 3 1 ✓
May 2	"		do	41974 " 32 10 1 1/2 ✓
" 9	"		do	42151 " 34 2 9 1/2 ✓
" 16	"		do	42237 " 34 14 8 1/2 ✓
" 23	"		do	42314 " 35 1 3 1/2 ✓
" 30	"		do	42302 " 34 15 0 1/2 ✓
June 6	"		do	42321 " 34 16 7 ✓
" 13	"		do	42330 " 35 17 1 1/2 ✓
" 20	"		do	42348 " 33 19 3 ✓
" 27	"		do	42303 " 33 9 3 1/2 ✓
July 4	"		do	42333 " 36 6 3 1/2 ✓
" 11	"		do	42354 " 35 11 1 1/2 ✓
" 18	"		do	42372 " 31 12 1 1/2 ✓
" 25	"		do	42390 " 36 13 6 ✓
August 1	"		do	42352 " 35 3 1 1/2 ✓
" 8	"		do	42333 " 33 7 5 1/2 ✓
" 15	"		do	42120 " 32 13 8 1/2 ✓
" 22	"		do	42030 " 31 15 4 1/2 ✓
" 29	"		do	41954 " 31 5 1 1/2 ✓
Sept 5	"		do	41916 " 30 4 9 1/2 ✓
" 12	"		do	41872 " 29 16 7 1/2 ✓
" 19	"		do	41788 " 28 13 1 1/2 ✓
" 26	"		do	41816 " 29 1 8 1/2 ✓
" 29	"		do	41799 " 14 6 7 1/2 ✓
			Total	46540 days
				556 12 1/4

*Martin*

556 10 4

By Balance provisions on hands	5 9 5 ✓
do - Necessaries	" 5 5 1/2 ✓
	5 17 5 1/2



Dr. 44 Maintenance Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863				
March 28	13	26	Prin. acct for 796 days	13 1 6 <sup>2</sup>
April 4	"	"	do " 1849 "	30 6 11
" 11	"	"	do " 1863 "	36 6 5 <sup>2</sup>
" 18	"	"	do " 1835 "	30 9 1 <sup>2</sup>
" 25	"	"	do " 1872 "	31 3 1
May 2	"	"	do " 1974 "	32 10 11 <sup>2</sup>
" 9	"	"	do " 2151 "	34 2 9
" 16	"	"	do " 2237 "	34 14 8 <sup>2</sup>
" 23	"	"	do " 2314 "	35 1 3 <sup>2</sup>
" 30	"	"	do " 2302 "	34 15 0 <sup>2</sup>
June 6	"	"	do " 2321 "	34 16 7
" 13	"	"	do " 2280 "	33 17 10 <sup>2</sup>
" 20	"	"	do " 2248 "	33 17 3
" 27	"	"	do " 2203 "	33 7 3 <sup>3</sup> / <sub>4</sub>
July 4	"	"	do " 2333 "	35 6 5 <sup>2</sup> / <sub>4</sub>
" 11	"	"	do " 2354 "	35 11 1 <sup>1</sup> / <sub>4</sub>
" 18	"	"	do " 2372 "	34 12 1 <sup>2</sup> / <sub>2</sub>
" 25	"	"	do " 2390 "	35 18 6
August 1	"	"	do " 2352 "	35 3 1 <sup>2</sup> / <sub>2</sub>
" 8	"	"	do " 2209 "	33 7 5 <sup>3</sup> / <sub>4</sub>
" 15	"	"	do " 2120 "	32 13 3 <sup>3</sup> / <sub>4</sub>
" 22	"	"	do " 2030 "	31 15 4 <sup>2</sup> / <sub>2</sub>
" 29	"	"	do " 1954 "	31 8 1 <sup>2</sup> / <sub>4</sub>
Sept 5	"	"	do " 1916 "	30 4 9 <sup>2</sup> / <sub>4</sub>
" 12	"	"	do " 1872 "	29 16 9 <sup>2</sup> / <sub>4</sub>
" 19	"	"	do " 1888 "	28 13 11 <sup>2</sup> / <sub>4</sub>
" 26	"	"	do " 1816 "	29 1 8 <sup>2</sup> / <sub>4</sub>
" 29	"	"	do " 799 "	14 6 9 <sup>2</sup> / <sub>4</sub>
			Total 56540 days	556 12 9 <sup>2</sup> / <sub>4</sub>

SM

556 12 9<sup>2</sup>/<sub>4</sub>

Contra, 44 Cr.

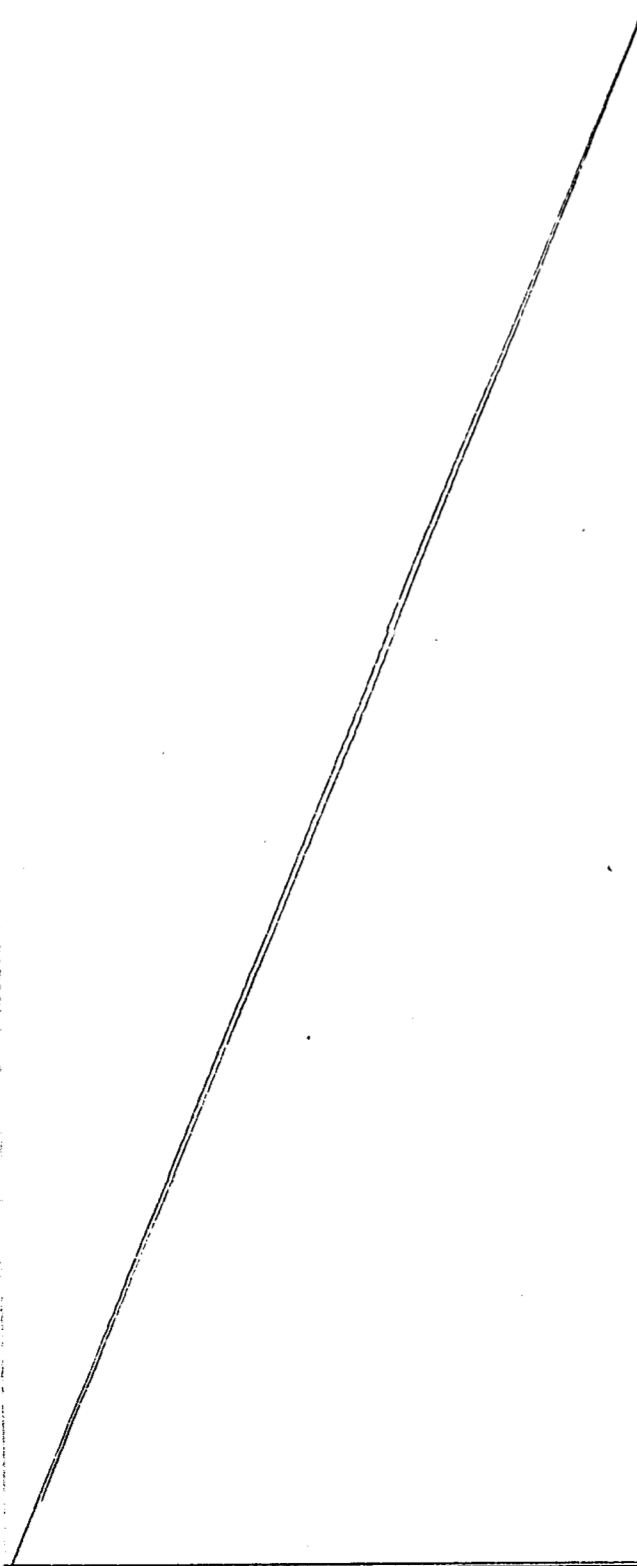
Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863				
Sept 27		27	By Est. acct for Fuel. 9 10 6 ✓	
" "		"	do for Officers Quarters 21 10 0 ✓	
" "		12	Invoice acct for Steam produced consumed in Work house 18 11 10 <sup>2</sup> / <sub>2</sub> ✓	
				69 12 4 <sup>3</sup> / <sub>4</sub>
			By adjustment of the difference viz: £ 517 0 4 <sup>2</sup> / <sub>2</sub> on collection days accrued:-	
			clothing in best suit, maintenance and total in best suit.	
Sept 29		13	By Best Marine Dist for 15 6 1 4 ✓	225 12 6 ✓
" "		14	Best Mchalla " "	13 2
" "		15	Best Gouey " "	
" "		16	Best Viscava " 5 4 9 ✓ 1 7 5 7 15 8 ✓ 9 6 1	
" "		17	Best paghuff " 1 1 6 ✓ 5 10 1 13 6 ✓ 17 4	
" "		18	Best Wang " 2 4 3 8 ✓ 6 2 11 33 10 5 ✓ 13 4	
" "		19	Best Cannon " 2 8 3 5 ✓ 7 1 9 40 17 4 ✓ 1 1	
" "		20	Best Dalgan " 1 3 2 1 ✓ 3 6 1 19 1 9 ✓ 7 10	
" "		21	Best Hallymount " 1 1 7 2 ✓ 2 18 7 16 18 9 ✓ 17 4	
" "		22	Best Harwood " 1 3 9 0 ✓ 3 9 6 20 1 9 ✓ 11 3	
" "		23	Best Tichuaine " 1 8 3 1 ✓ 4 11 7 26 9 2 ✓ 0 9	
" "		24	Best Hilcomen " 3 7 2 4 ✓ 9 6 2 33 16 3 ✓ 2 5	
" "		25	Best Steele " 5 3 3 5 ✓ 13 6 9 77 1 15 ✓ 8 7	
" "		26	Best Newbrook " 3 2 1 5 ✓ 8 0 9 46 9 2 ✓ 9 11	
" "		27	Best Cronium " 5 6 6 4 ✓ 1 8 4 5 3 7 ✓ 11 11	
" "		28	Best Portoyal " 9 2 7 4 ✓ 2 6 10 13 10 10 ✓ 17 8	
" "		29	Best Castle " 1 0 6 6 ✓ 5 4 1 10 3 ✓ 16 0	
" "		30	Best Shuck " 7 4 0 ✓ 1 17 0 10 13 17 ✓ 10 10	
" "		31	Best Uncon at large " 1 1 6 2 1 ✓ 3 6 11 6 21 3 12 ✓ 19 10 <sup>2</sup> / <sub>2</sub>	
			Total 56540 days 144 7 0 ✓ 517 0 4 <sup>2</sup> / <sub>2</sub> ✓ 938 7 4 <sup>2</sup> / <sub>2</sub>	

J Martin,

556 12 9<sup>2</sup>/<sub>4</sub>

Dr. 15 Clothing Account

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863 March 25			To Balance value of stock on hands	175 4 10
May 22 13	D	26	Thos. B. Conway for threads	1 8 7 ✓
June 18 48	"	du	do do for materials	33 15 0 ✓
" 25 53	B	du	do do for straw	4 0 0 ✓
" " "	"	du	do do for clothing materials	9 2 9 ✓
July 30 103	4	du	do do for materials	4 3 7 ✓
Sept 3 153	5	du	do do for materials	1 12 4 ✓
" " "	"	du	do do for straw	4 0 0 ✓
" 24 183	6	du	do do for straw	2 0 0 ✓
				60 2 0
" 27	38	3a	Clark's Petty Disb. for payments in fact of the account	1 19 4



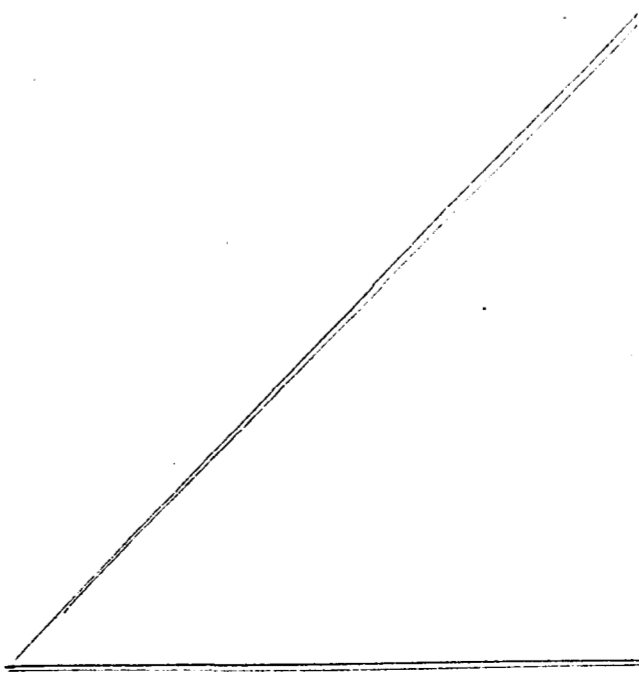
£ 240 6 5

Contra,

15 Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863 Sept 29			By Amount debited to Electoral Divisions, for wear and tear of clothing during half year, viz:-	
" 18			By Rollins's Disb. for 156 1 4 days	37 0 8 ✓
" 41			Rollins's Disb. "	
" 45			Rollins's Disb. "	
" 46			Rollins's Disb. " 5 4 9 "	1 7 5 ✓
" 47			Rollins's Disb. " 1 1 6 "	5 10 ✓
" 48			Rollins's Disb. " 2 4 5 8 "	6 2 11 ✓
" 49			Rollins's Disb. " 2 8 3 5 "	7 1 7 ✓
" 50			Rollins's Disb. " 1 3 2 1 "	3 6 1 ✓
" 51			Rollins's Disb. " 1 1 7 2 "	2 18 7 ✓
" 52			Rollins's Disb. " 1 3 9 0 "	3 9 6 ✓
" 53			Rollins's Disb. " 1 8 3 1 "	4 11 7 ✓
" 54			Rollins's Disb. " 3 7 2 4 "	9 6 2 ✓
" 55			Rollins's Disb. " 5 3 3 5 "	13 6 9 ✓
" 56			Rollins's Disb. " 3 2 1 5 "	8 0 9 ✓
" 57			Rollins's Disb. " 5 6 6 "	1 3 4 ✓
" 58			Rollins's Disb. " 9 3 7 "	2 6 10 ✓
" 59			Rollins's Disb. " 1 0 6 "	4 5 4 ✓
" 60			Rollins's Disb. " 7 4 0 "	1 17 0 ✓
" 49			Rollins's Disb. " 1 4 6 3 1 "	36 11 6 ✓
			Total 565 40 days	141 7 9
" 62			By Balance value of stock on hands	295 17 5

J. Martin



£ 240 6 5



Dr. 16. W. P. Burke Relieving Officer N<sup>o</sup> 1 Dist<sup>ri</sup>ct A

Contra,

16  
Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money	Shend	TOTAL.
1863						
March 25			To Balance on hands	11 6 ✓		11 6
April 2 173	1	30	Treasurer amount of cheque	2 0 0 ✓		13 6
Sept 13 123	21	"	do	1 0 0 ✓		14 6
Sept 3 153	3	"	do	2 0 0 ✓		16 6

16 6

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	Shend	TOTAL.
1863						
Sept 29		113	By Admirals Division	11 6 6 ✓		11 6 6
" "		(12)	expenditure			
" "			" Balance on hands	15 0 ✓		15 0

J. Martin

16 6

Dr. 17 *McJohn Hayes, Relieving Officer of No 2*

*District*

Contra,

17  
Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money	Kind	TOTAL.
1843			To Balance on hands	1 3 6 ✓		1 3 6
March 25			To Treasurers acct of cheques	2 0 0 ✓		2 0 0
						3 3 6

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	Kind	TOTAL.
1843						
Sept 29		116	By <i>Buriscava Dist</i> expended	13 0		13 0
" "		54	" <i>Kilconnor Dist</i> expended	12 0		12 0
						25 0
" "		62	" balance on hands			25 0
						3 3 6

*Martin*

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

Dr.

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

To

Contra,

Cr.

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

By

Dr. 20

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

Contra,

21 Cr.

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

Dr. 21 Repayment of Relief by way of Loan Act

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Separate Credits to Electoral Divisions	2 <sup>nd</sup> 1 <sup>st</sup> of Amendment of Amendment of Loans Credit	TOTAL.
1863			To Credits to Electoral Divisions as under			
Sept 27 <sup>th</sup>			Ballinake District	3 4 5	12 11	✓ 3 17 4
" "	118		Ballinaculla "	" " "	8	✓ " 8
" "	114		Ballymore "	" " "	1 0	✓ " 1 0
" "	115		Berriscara "	" " "	4 8	✓ " 4 8
" "	116		Cappaghduff "	" " "	1 2	✓ " 1 2
" "	117		Cong "	" " "	2 11	✓ " 2 11
" "	118		Edwards "	" " "	7 7	✓ " 7 7
" "	119		Dalgar "	" " "	8 5	✓ " 8 5
" "	120		Hallymout "	" " "	5 0	✓ " 5 0
" "	121		Malin "	" " "	9 9	✓ " 9 9
" "	122		Malin "	" " "	8 5	✓ " 8 5
" "	123		Neale "	" " "	7 2	✓ " 7 2
" "	124		Newbreckl "	" " "	6 10	✓ " 6 10
" "	125		Preonbinn "	" " "	7	✓ " 7
" "	126		Portroyal "	" " "	2 9	✓ " 2 9
" "	127		Roskeel "	" " "	3 6	✓ " 3 6
" "	128		Shrule "	" " "	6 1	✓ " 6 1
					4 8	
				3 4 5	41 41 6	✓ 18 11

J Martin

7 18 11

Contra, Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863			By 11 <sup>th</sup> Mania lodged with Union Treasurer for Repayment of Relief granted by way of Loan pursuant to Act 1852	
			via cap 56. Sec 88. and to the Comrs <sup>rs</sup> General Order of 17 <sup>th</sup> January 1854. Article 23.	
May 11	2	2	" Ballinake Dist. for maintenance of bridge M.S. Grath. to 20 <sup>th</sup> Sept 1862	3 11 5 ✓
Sept 27	178	20	" Mania received from persons relieved in pursuance of Act. 25. & 26. Vic. Cap. 88.	11 12 6 ✓
				✓ 18 11

7 18 11



Dr.

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

Contra,

Cr.

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

Dr. *23.* Account of Monies received from persons relieved pursuant to Act *23.* Contra, 25 & 26 Vic. Cap. 83. Sections 3, 4 and 5. Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863				
Sept 29		21	To Repayment of Relief by way of Loan Acct. for maintenance & proportion of Relief. Establishment Acct. for monies received in respect of Estab. Charges	51 14 6

£ 51 14 6

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	<sup>1<sup>st</sup></sup> In respect of Maintenance	<sup>2<sup>nd</sup></sup> In respect of Estab. Charges	TOTAL.
1863						
			By Lodgments with Union Treasurer, to credit of this Account, as under:—			
August 17	132	5	Cost of Maintenance of Richard Box, for 21 wks. from 22 <sup>nd</sup> March to 15 <sup>th</sup> Aug. 1863. inclusive, @ 2/6 per week			3 13 6
Sept 28	132		Cost of Maintenance of Richard Box, for 6 weeks to 24 Sept. 1863. at 2/6 per week			1 10 0

Martin

£ 4 13 6

Dr. 211

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

Contra,

211 Cr.

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

Dr. 25. Cost of Maintenance of Paupers in Deaf and Dumb and Blind

Asylums, and in extern Contra Hospital,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863				
August 13	123	41	To <sup>To</sup> Messrs. Maurice Glaston Workhouse Master for cost of conveyance to St. Mark's Ophthalmic Hospital of a pauper Annals named Sally Laughan, chargeable to St. Mark's Division - - - - -	4 4 2 ✓
"	29	133	do Richard Etapan M.D. for Maintenance of Sally Laughan in St. Mark's Hospital - - - - -	1 13 0 ✓ 5 17 2 ✓

£ 5 17 2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863				
Sept. 29		10	By Amount debited to Electoral Division by St. Mark's	5 17 2

Sm.

£ 5 17 2

# Establishment Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1813				
April 2	175	1	To Treas. 10000 l. for C. Dammell for Insurance	13 12 3 ✓
" 23	223	"	do Alex. Thom. for Books	3 5 9 ✓
" 30	233	"	do Jettanaham. for 11 l. 10 s. 6 d. Requisites	1 5 0 ✓
" "	"	"	do P. Berque. for Books. &c.	1 0 2 ✓
May 13	2	"	do P. Berque. for Timber, 100 s. 6 d.	3 0 8 ✓
" "	"	"	do Lucia Dempsey. Nurse, Salt	2 14 8 ✓
June 25	83	3	do Jettanaham. for 11 l. 10 s. 6 d. Requisites	1 12 6 ✓
" "	"	"	do P. Berque. for Timber. &c.	2 4 8 ✓
" "	"	"	do Genl Kelly. for Books & Stationery	7 10 7 ✓
" "	"	"	do Lt. May. Clerk of the Court, Salt	25 0 0 ✓
" "	"	"	do Maurice Glaser. Master	10 0 0 ✓
" "	"	"	do Lucia O'Grady. Station	7 10 0 ✓
" "	"	"	do Port. Anderson. P. Chaptl.	3 0 0 ✓
" "	"	"	do Port. E. Hardiman. P. Chaptl.	12 10 0 ✓
" "	"	"	do G. St. Vaughan. Medical Officer	17 10 0 ✓
" "	"	"	do P. W. Walph. Apothecary, Salt	5 0 0 ✓
" "	"	"	do Anne Hanly. Schoolmistress	3 15 0 ✓
July 30	103	11	do P. Berque. for Portland Cement	10 11 2 ✓
" "	"	"	do Lt. Conry for erecting staircases	10 0 0 ✓
" "	"	"	do P. Hanly. for 10 s. 11 d.	10 11 ✓
" "	"	"	do Jettanaham. for 11 l. 10 s. 6 d. Requisites	2 6 ✓
August 13	193	"	do Lt. May. Clerk of the Court. for preparing new trial books	6 0 0 ✓
Sept 3	163	5	do Jettanaham. for 11 l. 10 s. 6 d. Requisites	7 6 ✓
" "	"	"	do P. Berque. for Timber, 100 s. 6 d.	7 14 0 ✓
" "	"	"	do Alex. Thom. for Books	3 14 0 ✓
" "	"	"	do G. St. Vaughan. Medical Officer, Salt	10 0 0 ✓
" 21	123	6	do Genl. Cameron. for 10 s. 6 d. dentistry	1 13 6 ✓
" "	"	"	do Lt. May. Clerk. Salary	25 0 0 ✓
" "	"	"	do Maurice Glaser. Master	10 0 0 ✓
" "	"	"	do Lucia O'Grady. Station	7 10 0 ✓
" "	"	"	do Port. Anderson. P. Chaptl.	3 0 0 ✓
" "	"	"	do Port. E. Hardiman. P. Chaptl.	12 10 0 ✓
" "	"	"	do G. St. Vaughan. Medical Officer	7 10 0 ✓
" "	"	"	do P. W. Walph. Apothecary	5 0 0 ✓
" "	"	"	do Anne Hanly. Schoolmistress	3 15 0 ✓
" "	"	"	do Winifred Kelly. Nurse	7 0 7 ✓
" "	"	"	do Salary, and allowances for various	
" "	"	"	do Col. Knox. for Rent.	6 15 2 ✓
				13 12 7 ✓
			Carried forward	261 5 6 ✓

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1813				
			By Appropriations on 1st Annual Valuation under:-	
Sept 29		43	By Ballinrobe Division	38 17 3 ✓
" "		44	" Ballinacalla "	5 2 7 ✓
" "		45	" Ballyvaugh "	4 15 1 ✓
" "		46	" Kewiscara "	21 6 11 ✓
" "		47	" Cappaghduff "	5 10 2 ✓
" "		48	" Cong "	22 11 5 ✓
" "		49	" Connard "	73 5 0 ✓
" "		50	" Dalgan "	34 10 10 3/4 ✓
" "		51	" Hollymount "	38 4 4 ✓
" "		52	" Mountwood "	22 16 7 ✓
" "		53	" Thebraine "	11 11 6 ✓
" "		54	" Kilmannan "	38 4 5 ✓
" "		55	" Keale "	22 16 4 ✓
" "		56	" Keelnaught "	31 8 2 ✓
" "		57	" Croobrima "	3 13 10 ✓
" "		58	" Portroyal "	12 11 7 ✓
" "		59	" Bastea "	15 17 4 ✓
" "		60	" Strule "	27 11 0 ✓
				272 2 8 3/4
August 17	122	5	By Treasurer, for 1000 l. sold	12 2 10 ✓
" 27	122	"	do " for 1000 l. sold	7 5 0 ✓
Sept 28	192	"	do " for 1000 l. sold	1 5 4 1/2 ✓
" 29	12	"	do " for 1000 l. sold	27 13 2 ✓
			By Invoice acct. credit for fractions	10 2 ✓
			Carried forward	452 16 1 1/4 ✓

J. Martin

Dr. 27 Establishment Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863				
Sept. 21	183	6	To Amount brought forward	261 5 6 ✓
"	"	"	do Geo. Bell & Co. for paper of Numbers 20000	3 15 0 ✓
"	"	"	do do do for printing Clack in repair	1 0 0 ✓
"	"	"	do do do for publishing Union Advertisements	3 12 0 ✓
"	"	"	do Geo. Kelly, for Books and Stationery	5 13 0 ✓
				1278 5 6
"	27	38	Merch. Kelly Disb. for payments on acct of this account	101 7 2 ✓
"	"	14	Maintenance of, for fuel, light, and other necessaries	9 10 6 ✓
"	"	"	do for Officers Rations	41 10 0 ✓
				21 0 6 1/2
"	"	23	Unpaid bills, Cash due credits viz: do do do for timber, etc.	24 8 8 ✓
"	"	"	do do do for wood, etc.	17 14 11 ✓
				22 3 7

Martin

\$ 452 16 1/4

Contra,

Cr. 27

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863				
			By Amount brought forward	452 16 1/4

\$ 452 16 1/4



Dr.

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

Contra,

Cr.

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

Dr. *Collector's Remuneration Account*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1813 June 18	24	2	36 <i>Thos. &amp; Co. Bull Lodge. Collectd for Stans</i>	20.10 ✓
"	"	"	<i>do et'ho's Grady do</i>	3 7 ✓
Sept 29	38	"	<i>Clarke's Petty Dist. for payments on foot of this acct.</i>	17 8 ✓
				20 17 8

20 17 8

Contra, *Cr.*

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1813			By <i>Parandap's fees charged to Electoral Divisions rendered:-</i>	
Sept 29	43		By <i>Ballinakee Div</i>	7 0 5 ✓
"	44		<i>Ballinaballa "</i>	1 6 ✓
"	45		<i>Ballyjarey "</i>	9 0 ✓
"	46		<i>Beviscarra "</i>	1 6 8 ✓
"	47		<i>Cappaghduff "</i>	2 11 ✓
"	48		<i>Cong "</i>	2 9 0 ✓
"	49		<i>Coonard "</i>	1 0 2 ✓
"	50		<i>Dalgan "</i>	7 6 ✓
"	51		<i>Hollymount "</i>	3 2 ✓
"	52		<i>Shandacord "</i>	18 4 ✓
"	53		<i>Kilmairc "</i>	1 5 11 ✓
"	54		<i>Kilnamon "</i>	2 15 9 ✓
"	55		<i>Keale "</i>	18 7 ✓
"	56		<i>Kealrath "</i>	1 19 8 ✓
"	57		<i>Keelbinn "</i>	1 0 0 ✓
"	58		<i>Portroyal "</i>	16 9 ✓
"	59		<i>Roslee "</i>	13 2 ✓
"	60		<i>Shrule "</i>	11 2 ✓
				77
				20 17 8

*J. Martin*

20 17 8

Dr. 37

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

Contra,

Cr. 37

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

Dr. 31 Burial Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863				
March 25		26	Balance value of stock on hand	41 19 9
April 30	233	1	Shas! (Hogus) Timber for coffin	2 3 0
May 28	13	2	do B. Manayne for shrouding	1 13 4
June 25	54	3	do P. Rogers, Timber for Coffin	1 3 8
				58 0 0
Sept 27		38	Clark's Petty Disb. for payments in part of this account	1 8 6
				59 8 6

Contra,

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	1 <sup>st</sup> Special charges against the Debit for this account Burials.	2 <sup>d</sup> General charges appropriated out of this account for Burials.	TOTAL.
1863						
			By Amt charged for Burials as per list:-			
Sept 29		18	Ballymore Dowd for 7 Burials	2 3 9	3 5	5 7 2
"		41	Ballychalla " " "	- - -	2	2
"		45	Ballygaroy " " "	- - -	3	3
"		46	Buriscarra " " 1 "	6 3	1 3	7 6
"		47	Cappaghduff " " "	- - -	4	4
"		48	Conq " " 2 "	12 6	1 4	13 10
"		49	Coonard " " "	- - -	9	9
"		50	Dalgan " " 3 "	18 9	2 0	20 9
"		51	Hollymount " " "	- - -	2 2	2 2
"		52	Howlandwood " " 1 "	6 3	1 4	7 7
"		53	Trinacree " " 1 "	6 3	2 7	8 10
"		54	Tilcomen " " 1 "	6 3	2 2	8 5
"		55	Keale " " 1 "	6 3	1 11	7 2
"		56	Keelbally " " 1 "	6 3	1 10	7 1
"		57	Oucubinn " " 1 "	6 3	3	9 6
"		58	Portroyal " " "	- - -	9	9
"		59	Prosko " " "	- - -	11	11
"		60	Shrule " " "	- - -	7	7
"			Unrecd at Large 4 "			4
			Total	23 Burial	5 18 9	1 5 0 4 3 9
			By Balance value of stock on hand			4 6
						5 5 3

Imartin

5 5 3

32

Dr.

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

Contra,

33

Cr.

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



Elections Law, & other Expenses Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863.			<b>1<sup>st</sup> General Charges.</b>	
April 23	223	1	To Treas <sup>r</sup> . Sher <sup>r</sup> . Sher <sup>r</sup> . for Books and Papers - - -	5 17 9
June 25	541	3	do Salary. Clerk of Union for Salary as Returning Officer - - -	2 10 0
Sept 24	1811	6	do do Salary as Returning Officer - - -	2 10 0
				10 17 9
	27	35	Clerk's Petty Disb. for payments on foot of "General Charges" - - -	5 1 6
				£ 15 19 3
			<b>2<sup>nd</sup> Separate Charges.</b>	
1863			To Treas <sup>r</sup> .	
Sept 27		58	Clerk's Petty Disb. for payments on foot of separate charges - - -	£ 2 16 0

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	General charges, appraised in value of actual Annual value	Separate charges, appraised in value of actual Disbursements to which they belong	TOTAL.
			By appraisements and transfers to Electoral Divis <sup>n</sup> in order			
1863			By Ballinacree Dist <sup>n</sup>	2 3 6	15 3 6	17 7 0
Sept 27	118		" Ballinacree	" 2 3	" 2 3	4 6 0
"	114		" Ballymore	" 3 6	" 3 6	8 2 0
"	115		" Buncrana	" 13 9	" 9 6	23 5 3
"	116		" Cappaghduff	" 4 1	" 4 1	27 6 4
"	117		" Carrig	" 16 8	" 3 0	31 4 3
"	118		" Carrard	" 7 10	" 11 6	39 0 9
"	119		" Dalrymple	" 1 5 6	" 5 6	44 6 5
"	120		" Hollymount	" 1 8 3	" 3 0	48 4 8
"	121		" Inverwood	" 16 11	" 11 11	64 6 9
"	122		" Kilmaine	" 12 11	" 7 0	71 7 9
"	123		" Kilmacross	" 1 8 3	" 11 0	73 5 9
"	124		" Keale	" 1 11 3	" 11 3	75 7 2
"	125		" Kesh	" 1 3 3	" 5 6	77 6 1
"	126		" Kesh	" 2 9	" 2 9	80 1 10
"	127		" Portlough	" 9 5	" 9 5	89 11 5
"	128		" Rostree	" 11 9	" 2 6	91 14 3
"	129		" Strule	" 1 0 5	" 1 0 5	93 15 3
				£ 15 19 3	2 16 0	£ 18 15 3

Martin



31  
Dr.

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

Contra,

31  
Cr.

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

Dr. Medical Charities Expenses Account

[Ballinabe Dispersary Account] *contra,*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
18/13				
June 25	60	3	To Treas: Walslop Disp. Medical Office. Salary	18 15 0 ✓
Sept 24	170	6	do Walslop Disp. Medical Office. Salary	18 15 0 ✓
				37 10 0
" 27		38	Chert's Petty Disb. for payments on foot of this account.	8 8 0 ✓
" "		29	Unpaid Bills acct. Barkers Bayd. for Medicines	4 5 1 ✓
				7 8 1

£ 44 18 1

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By appropriation of Expenditure of District, on acct annual Value of Divisions comprised therein as under:-	
18/13				
Sept 29 <sup>th</sup>		113	By Ballinabe Division	16 11 11 ✓
" "		58	Carbonyal	8 11 10 ✓
" "		145	Ballyvaughan	1 6 10 ✓
" "		17	Cappaghduff	1 11 1 ✓
" "		53	Silmaine	12 11 4 ✓
" "		55	Keale	9 5 1 ✓
				44 18 1

Martin

£ 44 18 1

Dr. 36. Medical Charities Expenses Account

(Cong Dispensary Account)

3/Er.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1868				
Nov 25	60	3	To Mrs. G. Haughan, Medical Officer, Salary	23 15 0 ✓
Sept 3	110	5	do G. Haughan, Medical Officer, Salary on acct	10 0 0 ✓
" 21	150	6	do G. Haughan, Medical Officer, Salary	18 15 0 ✓
" "	"	"	do Ad. Watch, for Rent	4 0 0 ✓
				55 10 0
" 27	38	"	Clerk's Petty Disb <sup>s</sup> , for payments on fact of this account	7 12 0 ✓
" "	24	"	Unpaid Bills Acct. Barlow & Coysd. for Medicines	7 8 4 ✓
				144 15 4

£ 66 5 4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863				
			By Appropriation of Expenditure of District, on the Annual Value of Divisions comprised therein as under:—	
September 29 <sup>th</sup>		48	By Cong Division	18 1 21 ✓
" "		52	Stambridge "	13 4 5 ✓
" "		60	Strake "	16 0 8 ✓
" "		50	Dalgan "	17 11 11 ✓
" "		141	Ballinacalla "	1 16 3 ✓
" "		57	Quinburn "	2 2 9 ✓
				66 5 4

Martin

£ 66 5 4

37 Dr. *Medical Charities Expenses Account [Hollymount Dispensary Account] Contra,*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863				
June 25 68	3		To Treas <sup>r</sup> Wyndon & Little, Medical Office, Salary	18 15 0 ✓
Sept 24 190	6		do Wyndon & Little, Medical Office, Salary	18 15 0 ✓
" "	"		do 10 <sup>m</sup> Weeks for Rent	4 0 0 ✓
" "	"			41 10 0
" 7	38		Chas <sup>r</sup> Kelly Dist. for payments on part of this account	5 8 6 ✓
" "	39		Unpaid Bills Sect, Barclay and Boyd, for Medicines	15 16 1 ✓
				21 4 7

62 14 7 ✓

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863				
			By Apportionment of Expenditure of District, on Stat. Annual Value of Division comprised therein as under:-	
Sept 29 <sup>th</sup>	51		Hollymount Division	15 2 8 ✓
" "	49		Coanard	4 11 ✓
" "	54		Kilcommore	15 2 9 ✓
" "	56		Newbrook	12 8 9 ✓
" "	56		Buviscava	8 9 1 ✓
" "	57		Chaslac	6 6 5 ✓

62 14 7  
Martin

62 14 7 ✓



*Clerk of Union's Petty Disbursements Account*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1813 March 25			To Balance on Clerk's hands	9 6
April 9	130	1	Treasurer's amount of cheque	5 0 0
" 23	221	"	do do	11 8 9
" 29	234	"	do do	5 0 0
May 7	248	"	do do	5 0 0
" 21	3	"	do do	14 3 9
" 28	141	2	do do	6 0 0
June 11	23	"	do do	5 0 0
" 11	33	3	do do	5 0 0
" 18	43	2	do do	5 0 0
" 25	54	3	do do	21 10 3
July 30	101	4	do do	9 13 9
August 20	133	5	do do	3 0 0
" 27	143	5	do do	6 13 9
Sept 3	134	5	do do	5 0 0
" 10	163	6	do do	3 0 0
" 24	184	6	do do	3 0 0
				18 6 3
				128 16 6

129 6 0

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1813			By Transfers to particular accounts for sums paid by Clerk in respect thereof, as rendered	
September 12	12		By Service Account	
" 15	15		Clothing Account	1 19 4
" 27	27		Establishment Account	101 7 2
" 31	31		Revolving Account	1 8 6
" "			Emigration Account	" " "
" "			Chol. Law. & General Charges	5 1 6
" "			do - separate charges	2 16 0
" "			Medical Charities Expenses	" " "
" "			Baltimore Dispensary Acct.	3 3 0
" "			Cong do	7 12 0
" "			Hall Account do	5 8 6
" "			Collector's Remuneration Acct	2 0
				128 18 0
			Balance on Clerk's hands	8 0

*J. Martin*

129 6 0

# Unpaid Bills Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863 June 18	111	9	To Treas <sup>r</sup> Am <sup>t</sup> Recd <sup>d</sup> for	58 2 0 ✓
" "	"	"	do do <sup>r</sup> Grandy for	7 2 4 ✓
				65 4 4
1863 Sept 29		62	Balance due to Creditors	49 8 1

114 12 5

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863 March 25			By balance due to Creditors	65 4 4
Sept 29			By amount due to Creditors, specified at foot of the several accounts as under-	
" "	27		Establishment A/c	22 3 7 ✓
" "	25		Baltimore Dispens <sup>y</sup> A/c	11 5 1 ✓
" "	26		Com <sup>g</sup> do	7 3 4 ✓
" "	27		Hollymead do	10 16 1 ✓
				49 8 1

Martin

114 12 5



Dr. 110 Union at Large

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863 Sept 29 <sup>th</sup>	121	20	Maintenance of Union Paupers for 111631 Collected days	211 8 1/2 ✓
" "	15	"	Clothing of do	36 11 6 ✓
				247 19 1/2 ✓
				£ 247 19 1/2 ✓

Contra,

110 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Appropriation of Maintenance and Clothing	Appropriation of Out-door Relief	TOTAL.
1863 Sept 29 <sup>th</sup>			By Appropriations on Electoral Divisions as under.			
" "	43		By Ballinake Division	33	15	7 ✓
" "	44		Ballinacalla	1	15	11 ✓
" "	45		Ballyaroy	2	11	7 ✓
" "	46		Berriscara	12	5	0 ✓
" "	47		Cappaghduff	3	3	3 ✓
" "	48		Long	12	19	1 ✓
" "	49		Lahard	7	12	1 ✓
" "	50		Dalgar	19	16	6 ✓
" "	51		Hollymount	21	13	7 ✓
" "	52		Howwood	13	2	2 ✓
" "	53		Kilmarnock	25	11	7 ✓
" "	54		Kilconnor	21	18	8 ✓
" "	55		Keale	18	16	8 ✓
" "	56		Keelacott	18	0	6 ✓
" "	57		Preconhill	2	2	1/2 ✓
" "	58		Portroyal	7	6	2 ✓
" "	59		Roslee	9	3	3 ✓
" "	60		Shrule	15	17	11 ✓
				299		
				211 8 1/2		247 19 1/2 ✓
						£ 247 19 1/2 ✓

Martin

Dr. *H*

Contra,

*H* 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





Baltimore Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1843.				
Sept 27	11	To	Maintenance of its own pauper for 1841+ Collective days 225 12 6 ✓	
" "	15	"	clothing of do 37 0 8 ✓	
				264 13 2 ✓
" "	10	"	Maintenance & clothing of Union Pauper per of Out door Relief of its own Paupers. - - - - -	20 15 7 ✓
" "	10	"	Cost of Maintenance of Paupers in Asylums and External Hospitals. - - - - -	4 16 6 ✓
				308 5 3 ✓
" "	26	"	Establishment Charges - - - - -	58 17 3 ✓
" "	27	"	Collector's Percentage - - - - -	7 0 5 ✓
" "	28	"	Emigration Expenses - - - - -	2 3 6 ✓
" "	31	"	Workhouse Recital Expenses - - - - -	2 7 2 ✓
				✓ 273 13 7
" "	35	"	Medical Charities Expenses - - - - -	✓ 16 11 11
				£ 390 5 6

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1843				
March 25			By Balance in favor of Div <sup>n</sup> - - - - -	✓ 56 16 8 1/2
April 2	182	1	By Treasurer's Sales for the Trustees 14 3 0 ✓	
" 16	212	"	do 20 2 8 ✓	
" 30	232	2	do 28 4 2 ✓	
May 14	252	"	do 25 11 3 ✓	
" 28	12	3	do 11 13 0 ✓	
June 11	32	"	do 30 13 9 ✓	
" 25	32	4	do 158 7 8 ✓	
				280 17 8 ✓
Sept 27		21	By Payment of Relief - - - - -	3 17 4 ✓
				✓ 283 15 11
" "		62	Balance against Division - - - - -	✓ 48 13 9 1/2
				£ 390 5 6

M

✓

Dr. 44 Ballinacalla Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863				
Sept 27 <sup>th</sup>	41		To Maintenance of its own paupers for Collected days	
" "	18		do Clothing of do	
" "	40		Maintenance & Clothing of Union Paupers per. of Oct & Nov Relief of its own Paupers :	1 15 11 ✓
" "	40		do of Union Paupers per. of Cost of Maintenance of Paupers in Asylums and external Hospitals	
" "	26		Establishment Charges	3 2 7 ✓
" "	29		Collector's Percentage	1 6 ✓
" "	31		Emigration Expenses	2 ✓
" "	33		Workhouse Burial Expenses	2 3 ✓
" "			Alms Law & other Expenses	
				5 2 5 ✓
" "	36		Medical Charities Expenses	1 16 3 ✓
" "	(2)		Balance in favor of Division	1 7 8 ✓
				8 6 4 ✓

Contra,

44 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863				
March 25			By Balance in favor of Div <sup>n</sup>	5 5 1 ✓
April 31	282	2	By Treasurer's Rates for this District	3 8 ✓
May 14	282	"	do	1 15 7 ✓
June 11	32	3	do	3 8 ✓
" 25	32	4	do	18 1 ✓
Sept 27		21	Repayment of Relief	3 0 7 ✓
				8 ✓
				8 6 4 ✓



Ballyoway Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863				
Sept 27	11	36	Maintenance of its own paupers for Collectors day.	
"	15	"	Clothing of do	
"	10	"	Maintenance & clothing of their paupers for of Out-door Relief of its own Paupers.	2 14 7 ✓
"	10	"	Cost of Union Paupers - for of Cost of Maintenance of Paupers in Asylums and certain Hospitals.	
"	26	"	Establishment Charges	4 15 1 ✓
"	27	"	Collector's Percentage	" 9 0 ✓
"	31	"	Workhouse Recruit Expenses	" 3 ✓
"	33	"	Collec. Paup. & other expenses	" 3 6 ✓
				8 2 5 ✓
"	35	"	Medical Charities Expenses	1 6 10 ✓
"	62	"	Balance in favor of Division	15 0 17/4 ✓

£ 24 9 7/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863				
March 25			By Balance in favor of Div <sup>n</sup>	6 8 17/4 ✓
April 2	152	1	By Treasurer Rates per the: Recd. Lodge	6 9 1 ✓
" 30	252	2	do	3 16 2 ✓
May 14	252	2	do	5 10 10 ✓
June 25	52	4	do	2 1 2 ✓
Sept 27		21	Repayment of Relief	18 0 3 ✓
				1 0 ✓
				18 1 3 ✓

Sum

£ 24 9 7/4



Dr. 46 *Barriscarra Electoral Division*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863				
Sept 27	14	26	To Maintenance of its own paupers for 549 Collected days	7 18 8 ✓
" "	15	"	Clothing of do	1 7 5 ✓
				9 6 1 ✓
" "	40	"	Maintenance & clothing of Union Paupers per <sup>o</sup> of Outdoor Relief of its own Paupers	12 5 9 ✓
" "	10	"	Cost of Union Paupers per <sup>o</sup> of Cost of Maintenance of Paupers in Asylums and external Hospitals	22 4 1 ✓
" "	26	"	Establishment Charges	21 6 11 ✓
" "	29	"	Collector's Allowance	1 6 8 ✓
" "	31	"	Workhouse General Expenses	7 6 ✓
" "	33	"	Elec <sup>n</sup> Law & other Expenses	1 5 8 ✓
				46 10 5 ✓
" "	37	"	Medical Charities Expenses	8 9 1 ✓
				54 19 6 ✓

Contra,

Cr. 46

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863				
March 25			By Balance in favor of Div <sup>n</sup>	2 6 ✓
April 2 <sup>d</sup> 1863	1		By Unreserved Rates for 1863	3 6 ✓
" 16	212	"	do	2 6 3 ✓
" 30	232	2	do	1 7 5 ✓
June 4	22	3	do	11 4 1 ✓
" 25	62	4	do	8 5 4 ✓
Sept 29		21	Repayment of Relief	53 6 7 ✓
				4 8 ✓
				58 11 3 ✓
" "		62	By Balance against Division	1 0 9 ✓
				57 11 3 ✓
				54 19 6 ✓

Dr. 47 Cappaghduff Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863.				
Sept 27	14	14	Maintenance of its own paupers for 116 Collectors day	1 13 6 ✓
"	15		clothing of do-	5 10 ✓
				1 19 4 ✓
"	10		Maintenance & clothing of Union Paupers. Proportion of	3 8 3 ✓
"			Out door Relief of its own Paupers	- - -
"	10		Do of Union Paupers. part of	- - -
"			Cost of Maintenance of Paupers in Asylums and other Hospitals	- - -
				5 2 7 ✓
"	26		Establishment Charges	5 10 2 ✓
"	27		Collector's Percentage	" 2 11 ✓
"			Emigration Expenses	- - -
"	31		Workhouse Burial Expenses	" 1 4 ✓
"	33		Elect. Law & other Expenses	" 4 1 ✓
				11 0 1 ✓
"	36		Medical Charities Expenses	1 11 1 ✓
"				- - -
"	62		Balance in favor of Divt	16 9 4 ✓
				19 0 6 ✓

Contra, 47 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863.				
March 25			By Balance in favor of Divt	13 4 3 ✓
April 25	122	1	Treasurer's Rates for 1863	1 1 1 ✓
" 30	232	2	do	" 12 10 ✓
May 14	252	"	do	2 17 7 ✓
June 25	52	4	do	1 8 7 ✓
				5 15 1 ✓
Sept 29		21	Repayment of Relief	1 2 1 ✓
				5 16 3 ✓
				17 0 6 ✓



Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1873				
Sept 29	14		To Maintenance of its own paupers for 2158 Collective day 25 10 5 ✓	
"	15		" Clothing of do 6 2 11 ✓	11 13 4 ✓
"	20		" Maintenance and Clothing of Union Paupers, pt. of - - - 12 19 1 ✓	
"	"		" Outdoor Relief of its own Paupers - - - - -	
"	20		" Pt. of Union Paupers pt. of - - - - -	
"	"		" Cost of Maintenance of Paupers in Asylums and other Hospitals - - - - -	
				54 12 5 ✓
"	26		" Establishment Charges - - - - - 22 11 5 ✓	
"	27		" Collectors' Percentage - - - - - 2 9 7 ✓	
"	"		" Immigration Expenses - - - - -	
"	31		" Warehouse Rental Expenses - - - - - " 13 10 ✓	
"	33		" Elec. Linc. & other expenses - - - - - " 19 8 ✓	
				81 6 4 ✓
"	36		" Medical Charities Expenses - - - - - 13 1 4 ✓	
"	42		" Balance in favor of Division - - - - - 25 11 1 1/4 ✓	

£ 119 18 9 1/4 ✓

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1873				
March 25			By Balance in favor of Div. - - - - - 21 13 6 1/4	
April 30	252	2	By Treasurer Rates for 2 Grady. 2 9 4 1/2 ✓	
May 28	12	3	" do 9 0 0 ✓	
June 11	32	"	" do 12 12 0 ✓	
" 25	52	4	" do 7 19 0 ✓	
Sept 29		21	" Repayment of Relief - - - - - 98 0 1/4 ✓	
			4 11 ✓ 98 5 0	

Ill.

£ 119 18 9 1/4 ✓

Dr. 49 Coonard Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863				
Sept 29 <sup>th</sup>	141		To Maintenance of its own paupers for 2835 Collected clasp	40 19 4 ✓
" "	18		" Clothing of do	7 1 9 ✓
				48 1 1 ✓
" "	110		" Maintenance & Clothing of Union Paupers per <sup>o</sup> of	7 12 1 ✓
" "			" Out Door Relief of its own Paupers	- - -
" "	110		" D <sup>o</sup> of Union Paupers per <sup>o</sup> of	- - -
" "			" Cost of Maintenance of Paupers in Asylums and General Hospitals	- - -
				55 13 2 ✓
" "	26		" Establishment Charges	18 5 0 ✓
" "	29		" Collector's Percentage	1 0 2 ✓
" "			" Emigration Expenses	- - -
" "	31		" Workhouse Aerial Expenses	" " 9 ✓
" "	33		" Elec <sup>n</sup> Law & other Expenses	1 1 4 ✓
				71 0 5 ✓
" "	27		" Medical Charities Expenses	5 4 11 ✓
				£ 76 5 4

Contra,

Cr. 49

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863				
March 25			By Balance in favor of Div <sup>n</sup>	118 0 10 1/2 ✓
April 2	172	1	By Treasurer Rates for St. Dun's Lodge	19 2 ✓
" 16	212	"	do	2 15 3 ✓
" 30	252	2	do	" 14 4 ✓
May 14	252	"	do	" 18 0 ✓
" 28	12	3	do	20 5 11 ✓
June 11	32	"	do	8 6 1 ✓
" 25	52	1	do	6 9 1 ✓
				40 7 10 ✓
Sept 29		21	Repayment of Relief	2 11 40 10 9 ✓
" "		62	Balance against Division	17 10 8 1/4 ✓
				£ 76 5 4

# Dalgar Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863				
Sept 29 <sup>th</sup>	14		To Maintenance of its own paupers for 1821 Collected days	19 19 ✓
" "	15		" Clothing of do	3 6 1 ✓
				22 7 10 ✓
" "	10		" Maintenance and clothing of Union Paupers. 1/4 <sup>th</sup> of	19 16 6 ✓
" "			" Cost of Relief of its own Paupers	- - -
" "	40		" 1/4 <sup>th</sup> of Union Paupers for of	- - -
" "			" Cost of Maintenance of Paupers in Asylums and other Hospitals	- - -
				42 4 4 ✓
" "	26		" Establishment Charges	34 10 10 1/4 ✓
" "	29		" Collector's Percentage	7 6 ✓
" "			" Emigration Expenses	- - -
" "	31		" Workhouse Burial Expenses	1 0 9 ✓
" "	33		" Elec <sup>n</sup> Law & other Expenses	1 5 6 ✓
				19 8 11 1/4
" "	36		" Medical Charities Expenses	19 19 "
" "	62		" Balance in favor of Dist <sup>ct</sup>	8 11 1/2
				100 17 10 1/2 ✓

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863				
Nov 25			By Balance in favor of Dist <sup>ct</sup>	135 10 3 1/4
April 2	150	1	By Treasurer's Rate, per Act of 1832	1 5 0 ✓
" 30	232	2	" do	2 4 2 ✓
May 14	252	"	" do	1 16 8 ✓
June 4	22	3	" do	9 2 ✓
" 11	32	"	" do	7 18 9 ✓
" 25	52	4	" do	1 6 3 ✓
Sept 29		21	Repayment of Relief	15 0 0 ✓
				7 7 ✓
				15 7 7
				Im
				100 17 10 1/2 ✓



Dr. *Hallpoint Electoral Division*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863				
Sept 29 <sup>th</sup>	141		To Maintenance of its own paupers for 117 <sup>d</sup> Collective days	16 18 9 ✓
" "	15		" Clothing of do <sup>s</sup>	2 18 7 ✓
				19 17 4 ✓
" "	110		" Maintenance and clothing of thirion Paupers for <sup>d</sup> of	21 18 7 ✓
" "			" Out door Relief of its own Paupers	- - -
" "	40		" Do <sup>s</sup> of thirion Paupers for <sup>d</sup> of	- - -
" "			" Cost of Maintenance of Paupers in Asylums and extern Hospitals	- - -
				41 15 11 ✓
" "	26		" Establishment charges	38 4 4 ✓
" "	27		" Collector's Poundage	" 3 2 ✓
" "			" Emigration expenses	- - -
" "	31		" Workhouse Recital Expenses	" 2 2 ✓
" "	33		" Elec <sup>rs</sup> , Law, & other Expenses	1 11 3 ✓
				81 16 10 ✓
" "	37		" Medical Charities Expenses	15 2 8 ✓
" "	12		" Balance in favor of Division	1 12 7 ✓

£ 98 12 1

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863				
March 25			By Balance in favor of Div <sup>n</sup>	91 16 11
April 2	170	1	By Treasurer Rates per J.P. (11/10)	4 3 ✓
" 16	202	"	do	11 3 ✓
" 30	232	2	do	17 10 ✓
May 14	252	"	do	1 4 2 ✓
June 26	52	4	do	3 7 3 ✓
				6 6 9 ✓
Sept 29		21	Repayment of Relief	8 5 6 ✓
				15 2 15 ✓

Sum

£ 98 12 1



Dr. 52 Houndswood Electoral Division

Contra,

Cr. 52

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863				
Sept 29 <sup>th</sup>	11	26	Maintenance of its own paupers for 1860 Collected days	20 1 9 ✓
" "	15	"	Clothing of do	3 9 6 ✓
				23 11 3 ✓
" "	110	"	Maintenance and Clothing of Union Paupers, proportion of	13 2 9 ✓
" "	"	"	Outdoor Relief of its own Paupers	- - -
" "	110	"	Do of Union Paupers pro <sup>o</sup> of	- - -
" "	"	"	Cost of Maintenance of Paupers in Asylums and external Hospitals	- - -
				36 13 5 ✓
" "	26	"	Establishment charges	22 16 9 ✓
" "	27	"	Collector's Poundage	" 18 4 ✓
" "	31	"	Emigration Expenses	- - -
" "	31	"	Workhouse Brierial Expenses	" 7 7 ✓
" "	33	"	Exec <sup>o</sup> Law & other Expenses	" 16 11 ✓
				51 13 0 ✓
" "	36	"	Medical Charities Expenses	13 4 5 ✓
				£ 74 17 5

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863				
March 25			By Balance in favor of Div <sup>n</sup>	27 18 0 1/2 ✓
April 20	220	9	By Treasurer Bate, for 2 Grady	10 8 ✓
May 28	12	3	do	11 0 0 ✓
June 11	32	"	do	7 8 0 ✓
" 25	52	4	do	17 16 8 ✓
Sept 29		21	Repayment of Relief	36 15 4 ✓
" "		62	Balance against Division	5 0 0 ✓
				7 9 17 0 1/2 ✓
				£ 74 17 5

JM

Dr.

# Kilmaine Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863				
Sept 29	141		Maintenance of its own paupers for 1861 Collectors days	26 9 2 ✓
" "	15		" Clothing of do	4 11 7 ✓
				21 0 9 ✓
" "	110		" Maintenance & Clothing of Union Paupers, proportion of	25 11 7 ✓
" "			" Out-door Relief of its own Paupers	- - -
" "	110		" Cost of Union Paupers part of	- - -
" "			" Cost of Maintenance of Paupers in Asylums and extern Hospitals	- - -
				50 12 4 ✓
" "	26		" Establishment charges	44 11 6 ✓
" "	29		" Collector's Percentage	1 5 11 ✓
" "			" Emigration Expenses	- - -
" "	31		" Workhouse Burial Expenses	8 10 ✓
" "	33		" Sheriff Law & other Expenses	1 19 11 ✓
				154 18 6 ✓
" "	25		" Medical Charities Expenses	12 11 4 ✓
" "	102		" Balance in favor of Div <sup>y</sup>	27 14 10 1/2 ✓

£ 155 4 5 1/2

Contra,

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863				
March 25			By Balance in favor of Div <sup>y</sup>	102 19 6 1/2 ✓
April 2	172	1	By Treasurer's Order for 3 Quarts of Beer	5 6 ✓
" 16	212	"	do	2 3 9 ✓
" 20	232	2	do	2 1 7 ✓
May 14	252	"	do	5 5 1 ✓
" 28	19	3	do	3 8 3 ✓
June 11	32	"	do	32 14 11 ✓
" 25	32	4	do	5 16 4 ✓
				51 15 5 ✓
Sept 29		21	Repayment of Relief	9 9 ✓

Mr

£ 135 4 5 1/2

Dr. 54 *Kilcommon Electoral Division*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863				
Sept 29 <sup>th</sup>	141		To Maintenance of its own paupers for 3724 Collective days	53 16 3 ✓
" "	15		" Clothing of do	9 1 2 ✓
				62 2 5 ✓
" "	40		" Maintenance and Clothing of Union Paupers part of	21 18 8 ✓
" "			" Put down Relief of its own Paupers	" 12 0 ✓
" "	40		" Part of Union Paupers part of	
" "			" Cost of Maintenance of Paupers in Asylums & external Hospitals	
				85 13 1 ✓
" "	26		" Establishment Charges	38 4 5 ✓
" "	29		" Collector's Percentage	2 15 9 ✓
" "			" Emigration Expenses	
" "	31		" Workhouse District Expenses	" 8 5 ✓
" "	33		" Char. Law & other Expenses	2 2 3 ✓
				129 3 11 ✓
" "	37		" Medical Charities Expenses	15 2 9 ✓
" "	12		" Balance in favor of Div <sup>d</sup>	27 19 10 1/2 ✓
				<i>£ 172 6 6 1/2</i>

Contra,

Cr. 51

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863				
March 25			By Balance in favor of Div <sup>d</sup>	60 8 3 1/2 ✓
April 2	172	1	By Treasurer's Rate for Relief	3 19 11 ✓
" 16	212	"	do	13 0 5 ✓
" 30	222	2	do	31 2 11 ✓
June 11	22	3	do	23 13 9 ✓
" 11	32	"	do	1 16 2 ✓
" 25	52	11	do	37 11 8 ✓
Sept 29		4	Repayment of Relief	111 9 10 ✓
				8 5 ✓ 111 18 3
				<i>Im</i>
				<i>£ 172 6 6 1/2</i>



# Neale Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863				
Sept 29	14	To	Maintenance of its own paupers for 5335 Collected days	77 1 10 ✓
" "	15	"	clothing of do	13 6 9 ✓
				90 8 7 ✓
" "	20	"	Maintenance and clothing of Union Paupers per of	- - - 18 16 8 ✓
" "		"	Out door Relief of its own Paupers	- - - - -
" "	20	"	Do of Union Paupers per of	- - - - -
" "		"	Cost of Maintenance of Paupers in Asylums and extern Hospitals	- - - - -
				109 5 3 ✓
" "	26	"	Establishment charges	- - - 32 16 4 ✓
" "	27	"	Collector's Poundage	- - - " 18 7 ✓
" "		"	Emigration Expenses.	- - - - -
" "	31	"	Workhouse Burial Expenses	- - - " 8 2 ✓
" "	33	"	Board & Lodg. & other Expenses	- - - 1 4 3 ✓
				144 12 7 ✓
" "	35	"	Medical Charities Expenses	- - - - - 9 5 1 ✓

£ 153 17 8

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863				
March 25			By Balance in favor of Div <sup>n</sup>	55 18 9 ✓
April 16	212	1	By Treasurer Rates per B. & R. & L. & C. & D. & E. & F. & G. & H. & I. & J. & K. & L. & M. & N. & O. & P. & Q. & R. & S. & T. & U. & V. & W. & X. & Y. & Z.	4 11 2 ✓
" 30	232	2	do	11 2 6 ✓
May 14	252	.	do	2 16 8 ✓
June 11	32	3	do	4 11 10 ✓
" 25	52	4	do	14 1 7 ✓
Sept 29		21	Repayment of Relief	37 3 9 ✓
" "		12	Balance against Division	7 2 ✓ 37 10 11
				60 8 0 ✓

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£ 153 17 8

Newbott Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863				
Sept 29 <sup>th</sup>	141	30	Maintenance of its own Paupers for 3215 Collectors days	46 9 2 ✓
" "	15		Clothing of do	8 0 9 ✓
				54 9 11 ✓
" "	140		Maintenance and Clothing of Union Paupers for of	18 0 6 ✓
" "			Out door Relief of its own Paupers	
" "	140		Do of Union Paupers for of	
" "			Cost of Maintenance of Paupers in Asylums and external Hospitals	
				72 10 5 ✓
" "	26		Establishment charges	31 8 2 ✓
" "	29		Collector's Allowance	1 19 8 ✓
" "			Emigration Expenses	
" "	31		Workhouse Burial Expenses	8 1 ✓
" "	33		Other Law & other Expenses	1 8 9 ✓
				107 15 1 ✓
" "	37		Medical Charities Expenses	12 8 9 ✓
" "	62		Balance in favor of Divd	18 3 7 ✓

£ 108 7 6

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863				
March 25			By Balance in favor of Divd	58 12 10 ✓
April 16	212	1	By Treasurer's Rates for & Rent Lodge	19 6 ✓
" 21	232	2	do	11 15 6 ✓
May 14	242	"	do	25 9 7 ✓
" 28	12	3	do	9 8 8 ✓
June 25	52	4	do	31 12 6 ✓
				79 7 9 ✓
Sept 29		21	Repayment of Relief	6 10 ✓ 79 14 7

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£ 135 7 5

Dr. <sup>57</sup> Owenbrim Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863				
March 25		20	Balance against Division	5 16 3/4
Sept 29	141		Maintenance of its own Paupers for 566 Collected days	8 2 7
"	15		Clothing of do	1 8 4
"				9 11 11
"	10		Maintenance & Clothing of Union Paupers part of	2 2 1/2
"			Out-door Relief of its own Paupers	
"	10		D <sup>y</sup> of Union Paupers part of	
"			Cost of Maintenance of Paupers in Asylums & external Hospitals	11 14 3/4
"	26		Establishment charges	3 13 10
"	29		Collector's Pounds	1 0 0
"			Emigration Expenses	
"	31		Workhouse Medical Expenses	6 6
"	33		Elect <sup>r</sup> Law & other Expenses	2 9
				16 17 4/2
"	36		Medical Charities Expenses	2 2 9
"	62		Balance in favor of Div <sup>n</sup>	15 6 1/4

£ 40 2 10

Contra,

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863				
			By	
April 2	172	1	Treasurer's Rates for Tho <sup>s</sup> Bullbridge	7 14 6
" 16	212	"	do	7 2 8
May 14	252	2	do	9 7 10
June 11	32	3	do	2 16 3
" 25	52	4	do	13 0 10
Sept 29		21	Repayment of Relief	40 2 7
				9 40 2 10

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£ 40 2 10



Parlayal Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863				
Sept. 29	15	36	Maintenance of its own Paupers for 987 Collected days 13 10 10 ✓	
" "	15	"	Clothing of do 2 6 10 ✓	
				15 17 8 ✓
" "	10	"	Maintenance & Clothing of Union Paupers. pr. of	
" "	"	"	Out door Relief of its own Paupers	7 6 2 ✓
" "	10	"	D. of Union Paupers pr. of	
" "	"	"	Cost of Maintenance of Paupers in Asylums and extern Hospitals	
				23 8 10 ✓
" "	26	"	Establishment Charges	12 14 9 ✓
" "	29	"	Collectors Poudage	" 16 9 ✓
" "	"	"	Emigration Expenses	
" "	31	"	Workhouse Medical Expenses	" 9 9 ✓
" "	33	"	Collec. Law & other Expenses	" 9 5 ✓
				57 5 6
" "	35	"	Medical Charities Expenses	3 11 10 ✓
" "	62	"	Balance in favor of Dist <sup>ric</sup>	2 5 2 1/4 ✓

£ 43 2 6 1/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863				
March 25			By Balance in favor of Dist <sup>ric</sup>	9 11 9 1/4 ✓
April 2	182	1	By Treasurer Rates per S. B. (1863)	3 6 3 ✓
" 16	212	"	do	2 11 6 ✓
April 30	232	2	do	8 0 1 ✓
May 14	232	"	do	17 12 2 ✓
June 23	52	11	do	1 18 0 ✓
				33 8 0 ✓
Sept 29		24	Repayment of Relief	2 9 ✓
				33 10 9

Sum

£ 43 2 6 1/4

*Roscoe Electoral Division*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863				
Sept 29	141	36	Maintenance of its poor paupers for 106 Collective days	1 10 8 ✓
"	15	"	Clothing of do	5 4 ✓
				1 15 0 ✓
"	50	"	Maintenance & clothing of Union Paupers part of	9 3 3 ✓
"	"	"	Part cost Relief of its poor Paupers	- - -
"	40	"	Part of Union Paupers part of	- - -
"	"	"	Cost of Maintenance of Paupers in Asylums & external Hospitals	- - -
				10 19 3 ✓
"	26	"	Establishment charges	- - - 15 19 4 ✓
"	27	"	Collectors' Perquisites	- - - " 13 2 ✓
"	"	"	Emigration Expenses	- - - " " 11 ✓
"	31	"	Workhouse Recruit Expenses	- - - " " 11 ✓
"	33	"	Charity Law & other Expenses	- - - 14 3 ✓
				58 6 11
"	27	"	Medical Charities Expenses	- - - 6 6 5
"	62	"	Balance in favor of Dr	- - - 11 0 10 1/2
				45 14 2 1/2 ✓

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863				
March 25			By Balance in favor of Dr	17 2 11 3/4
April 2	179	1	By Treasurer's Rate, per St. Paul's Lodge	6 7 ✓
"	16	219	do	3 3 1 ✓
"	30	232	do	4 18 11 ✓
May 28	12	3	do	13 5 7 ✓
June 25	52	4	do	4 14 2 ✓
Sept 29		21	Repayment of Relief	26 7 9 ✓
				3 6 ✓ 26 11 3
				45 14 2 1/2 ✓

Dr. 60 *Shrub Electoral Division*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1873				
Sept 29	141	To	Maintenance of its own paupers for 740 Collectors days	10 13 19 ✓
" "	15	"	Clothing of do	1 17 0 ✓
				12 10 19 ✓
" "	110	"	Maintenance & Clothing of Union Paupers pr: of	15 17 11 ✓
" "		"	Out-door Relief of its own Paupers	- - -
" "	110	"	D: of Union Paupers pr: of	- - -
" "		"	Cost of Maintenance of Paupers in Asylums and extern Hospitals	5 17 2 ✓
				34 5 11 ✓
" "	26	"	Establishment charges	27 14 0 ✓
" "	29	"	Collectors' Percentage	" 11 2 ✓
" "		"	Emigration Expenses	- - -
" "	31	"	Workhouse Breial Expenses	" 1 7 ✓
" "	33	"	Execut. Law & other Expenses	1 0 5 ✓
				63 13 1
" "	36	"	Medical Charities Expenses	16 0 8
" "	62	"	Balance in favor of Divid	12 6 0

91 19 9

Contra,

60 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1873				
March 25			By Balance in favor of Divid	69 5 8 ✓
April 16	212	212	By Treasurer's Order for 3 Rec (Charges)	8 8 ✓
" 30	22	2	do	2 0 8 ✓
May 14	212	"	do	10 10 ✓
June 11	32	3	do	2 16 0 ✓
" 25	32	11	do	16 8 10 ✓
Sept 29		21	Repayment of Relief	22 5 0 ✓
				6 1 ✓
				22 11 1

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91 19 9



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

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

Balance Sheet for Half Year ending

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863 Sept 29 <sup>th</sup>	13	To	Division A/c. stock on hand	8 17 6 1/4
"	15	"	Clothing A/c - do -	178 15 5
"	31	"	Burial A/c - do -	1 14 6
Balances on hands of following Officers as under:-				
"	16	"	S.P. Burtie - 112. 1. District	15 0
"	17	"	Sohn Hyms - 112. 2. District	1 18 6
Cash on hands of Clerk of Union				8 0
Balances due by Electoral Divisions as under:-				
"	13	"	Ballinakee Division	48 13 2 1/2
"	46	"	Glencarna " "	1 5 9
"	49	"	Coonard " "	17 13 8 1/2
"	52	"	Haroldswald " "	9 19 0 1/2
"	55	"	Keale " "	60 8 0
				2 3 2 1/2
				188 0 3 1/2

£ 250 3 3/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863 Sept 29	7	By	Shooswer, balance due him	24 8 1/4
"	29	"	Unpaid Bills Acct. due to Union creditors	49 8 1
Balances in favor of Electoral Divisions as under:-				
"	14	By	Ballinacolla Division	1 7 8
"	45	"	Ballymore " "	15 0 1/2
"	47	"	Cappaghduff " "	6 9 1/2
"	48	"	Conq " "	25 11 1/2
"	50	"	Dalgar " "	1 8 1/2
"	51	"	Hallymore " "	1 12 7
"	53	"	Kilmorie " "	87 14 10 1/2
"	54	"	Kilconnor " "	27 19 10 1/2
"	56	"	Newbrook " "	18 3 7
"	57	"	Ovenbrenn " "	15 6 1/2
"	58	"	Parroyal " "	2 5 2 1/2
"	59	"	Rosloe " "	11 0 10 1/2
"	60	"	Shrule " "	12 6 0 1/2
				5 5 6 1/4
				176 6 10 1/4

I hereby certify that this Account Balance is correct.  
James Martin  
Auditor of Union Accounts  
February 17<sup>th</sup> 1864

£ 250 3 3/4



Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1853				
Oct 22 <sup>nd</sup> 220	101		Ballinacorney Rates per roll 2 4 6	
" " "	111		Kilmarin do per do 11 13 3	
" " "	112		Kilcomman do per do 5 8 11	
" " "	113		Keale do per do 2 4 8	
" " "	114		Newbrook do per do 18 15 7	
" " "	118		Shrule do per do 3 5 7	73 12 6
Nov 5 <sup>th</sup> 242	101		Ballinacorney Rates per roll 92 18 2	
" " "	104		Warriscara do per do 6 11 9	
" " "	107		Doonard do per do 5 15 5	
" " "	108		Dalgan do per do 10 3 1	
" " "	111		Kilmarin do per do 17 16 7	
" " "	112		Kilcomman do per do 11 11 4	
" " "	113		Keale do per do 11 6 7	
" " "	114		Newbrook do per do 18 10 7	
" " "	117		Doonard do per do 7 6 6	
" " "	118		Shrule do per do 18 0 0	200 0 0
" 12 <sup>th</sup> 2	104		Doonard Rates per roll 21 1 10	
" " "	110		Doonard do per do 20 0 0	41 1 10
" 19 <sup>th</sup> 12	101		Ballinacorney Rates per roll 57 7 11	
" " "	104		Warriscara do per do 24 14 11	
" " "	107		Doonard do per do 21 11 5	
" " "	108		Dalgan do per do 7 0 6	
" " "	109		Doonard do per do 6 10 8	
" " "	111		Kilmarin do per do 11 14 11	
" " "	112		Kilcomman do per do 11 8 2	
" " "	113		Keale do per do 15 17 8	
" " "	114		Newbrook do per do 7 14 6	
" " "	117		Doonard do per do 2 12 7	
" " "	118		Shrule do per do 10 14 9	198 8 0
" " "	106		Doonard Rates per roll 18 13 0	
" " "	107		Doonard do per do 11 7 0	30 0 0
				228 8 0

Carried forward 2543 2 4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1853				
Sept 29	7		By Balance and Transferred	24 8 4
Oct 8	213	97	By Petty Disbursements Acct	
" 15	213	97	Chart of Union to provide for	5 0 0
" " "			Petty Disbursements Acct	
" " "			Chart of Union to provide for	3 0 0
" " "			Thos. Law & other Expenses Acct	
" " "	92	53	Thos. Law, Chart of Union, for	10 0 0
" " "			dictes under Gov. water Act	
" " "			Unpaid Bills Account	
" 22	223	98	P. Rogers for Timber, etc.	14 8 8
" " "			Barlow & Boyd for Medicines	17 14 11
" " "	230	55	Barlow & Boyd for Medicines, Ballinacorney	11 5 1
" " "			Barlow & Boyd for Medicines, Cong Dispensary	7 3 4
" " "			Barlow & Boyd for Medicines, Thos. Dispensary	15 16 1
" " "			Petty Disbursements Acct	119 8 1
" " "	223	97	Chart of Union to provide for	
" " "			for payment of	6 13 9
" " "			Invoice Account	
Nov 5	241	76	Ballinacorney for Groceries	9 6 6
" " "	243	57	Estab. Acct. do. for Milk requisites	6 10 9
" " "	244	75	Stunningham for new milk	46 11 10
" " "			Mary Armstrong for school head	32 19 6
" " "			Stunningham for Beef	13 10 10
" " "			Smallhouse Charan for Meat	11 4 9
" " "			Lickethallog for Butcher	5 0 0
" " "			Mary Armstrong for school meal	7 3 4
" " "			Mary Armstrong for school meal	11 3 11
" " "			Clothing Account	137 6 11
" " "	213	79	Stunningham for shoes	1 11 8
" " "			Wm. Ansell for shoes	12 12 0
" " "			Establishment Account	111 3 5
" " "	243	97	P. Rogers for Timber, etc.	2 7 9
" " "			Barlow & Boyd for Timber requisites	2 18 9
" " "			Petty Disbursements Acct	5 6 6
" " "	244	97	Chart of Union to provide for	
" " "			payment of	3 0 0
" " "	243	80	Stunningham, Receiver of Officers	1 0 9
" " "			for District, per relief	

Carried forward 2543 7 3

The Treasurer

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1865			To Amount brought forward	543 2 4
Dec 3	82	101	Baltimore Rates for 10 Dec 1865	7 3
"	"	107	Coanard do per do	11 14 10
"	"	108	Dalgan do per do	9 8 7
"	"	109	Hollymount do per do	3 15 0
"	"	111	Kilmarnock do per do	13 7 7
"	"	112	Kilcommock do per do	8 2 1
"	"	113	Keale do per do	23 8 9
"	"	114	Kewbrook do per do	9 11 7
"	"	117	Postre do per do	5 7 6
"	"	118	Shrute do per do	19 11 10
"	"	119	Strandwood do per do	3 18 0
				170 13 0
"	17	52	Baltimore Rates for 10 Dec 1865	108 12 8
"	"	107	Coanard do per do	2 13 11
"	"	108	Dalgan do per do	25 7 6
"	"	109	Hollymount do per do	8 7 2
"	"	111	Kilmarnock do per do	21 4 3
"	"	112	Kilcommock do per do	6 3 10
"	"	113	Keale do per do	15 18 6
"	"	114	Kewbrook do per do	10 4 2
"	"	118	Shrute do per do	28 2 0
"	"	106	Cony do per do	2 13 6
"	"	110	Strandwood do per do	1 6 6
				226 14 0
			Payments made by Clerk of Union as under:-	
Dec 23	62	85	Account of Relief afforded pursuant to Act 25 & 26 Vic. cap 80.	2 17 9
"	"	87	Establishment A/c for vegetables sold	2 2 5
				5 0 2

Carried forward £ 249 9 6

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1865			By Amount brought forward	259 7 3
Nov 19	78	87	By Estabishment A/c	
"	"	"	Sell' Coy. for cleaning and repairing Canvas sheets as per contract	6 0 0
"	"	"	Clothing Account	
"	"	79	Barran's for clothing materials	5 9 1
"	"	81	Burial A/c, do. for shrouding	3 6 8
"	"	84	Stearns & Son, for clothing materials	150 0 0
"	"	87	City Disbursements A/c	260 12 5
"	26	87	Letter of Union to provide for	
"	"	"	Swiss Account	10 3 9
Dec 3	84	75	Baltimore, for Groceries	10 9 9
"	"	77	Birmingham, for new mill	42 12 8
"	"	78	Mary Ann's, for white bread	29 13 0
"	"	79	Matt'ew's, for meat	9 17 8
"	"	80	Birmingham, for Soap	12 5 10
"	"	81	Robt. Malloy, for Soda	11 16 1
"	"	"	Establishment Account	116 17 0
"	"	82	Rev. Sturdivant, & Co. Chapl'n	
"	"	"	for new Vestment	5 0 0
"	"	83	St. George's, for Brushes, &c	3 17 6
"	"	83	Clothing A/c, for studs	6 0 4 3 6
"	"	"	Clothing Account	9 3 6
"	"	84	Stearns & Son, for Clothing materials	61 8 9
"	"	"	Medical Charities Expense A/c	
"	"	"	Baltimore Dispensary A/c	
"	17	84	Hustings Hosp. M. Office, Salt	18 13 0
"	"	"	Cony Dispensary A/c	
"	"	85	G. Bloughan, M. Office Salt	23 15 0
"	"	"	Hollymount Dispensary A/c	
"	"	86	Syndant & Letts, M. Office Salt	15 15 0
"	"	"	Establishment Account	61 5 0
"	"	87	St. Mary, Clerk of Union for school books, &c	11 4 10
"	"	"	St. Mary, Clerk of Union, Salary	25 0 0
"	"	88	Elph. Sec. & Co. as returning office	2 10 0
"	"	89	St. George's, M. Office, Salary	10 0 0
"	"	90	St. George's, M. Office, Salary	7 10 0
"	"	91	Rev. Sturdivant, & Co. Chapl'n	12 10 0
"	"	92	G. Bloughan, M. Office	17 10 0
				117 4 10

Carried forward £ 249 9 6



Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863		To	Amount brought forward	549 9 6
Dec 31	101		Baltimore Rates for 10 <sup>th</sup> Dec 17 10 6	
"	103		Ballymore do per do / 2 7 7	
"	104		Keeniscara do per do / " 6 7	
"	105		Cappaphiduff do per do / 16 8 11	
"	107		Caanard do per do / 18 1 7	
"	108		Dalpan do per do / 13 2 2	
"	109		Hallymore do per do / 2 18 3	
"	111		Keeniscara do per do / 18 5 8	
"	112		Kilcommor do per do / 15 2 4	
"	113		Keale do per do / 3 9 6	
"	114		Keeniscara do per do / 2 11 11	
"	116		Parlayal do per do / 1 1 0	
"	117		Parlayal do per do / " 13 9	
"	118		Shrube do per do / 16 15 1 / 133 15 0	
"	106		Wang do per & Grand / 6 4 0	
"	110		Thunderswood do per do / 28 16 0 / 28 0 0	
1864				468 15 0
Jan 14	101		Baltimore Rates for 10 <sup>th</sup> Dec 17 10 10	
"	103		Ballymore do per do / 3 17 3	
"	104		Keeniscara do per do / " 4 7	
"	105		Cappaphiduff do per do / 1 12 7	
"	107		Caanard do per do / 20 9 1	
"	108		Dalpan do per do / 3 9 9	
"	109		Hallymore do per do / 5 18 10	
"	111		Keeniscara do per do / 15 4 7	
"	112		Kilcommor do per do / 23 5 7	
"	113		Keale do per do / 4 15 7	
"	114		Keeniscara do per do / 9 13 9	
"	117		Parlayal do per do / 2 7 10	
"	118		Shrube do per do / 15 3 7 / 168 4 0	
"	106		Wang do per & Grand / 20 3 9	
"	110		Thunderswood do per do / 2 16 3 / 23 0 0	
				191 4 0
Carried forward				659 9 6

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863		By	Amount brought forward	564 2 6
Dec 17	87	94	Establishment Account	
"	"	95	Pell Ralph, Apothecary, Salt	5 0 0
"	"	96	Mary Anne Stanton, Schoolmistress do	3 15 0
"	"	"	Winfred Fitzpatrick, Nurse, Salary and allowance for Patients	7 10 0
"	"	97	Gov. Kelly, for Books & Stationery	3 13 7
			Medical Charities Expenses Acct.	19 18 7
"	60	98	Baltimore Dispensary Acct.	
"	"	"	Gov. Kelly, for Books.	2 2 0
"	60	95	Long Dispensary Account	
"	"	"	Gov. Kelly, for Books	1 12 0
"	60	96	Hallymore Dispensary Acct.	
"	"	"	Gov. Kelly, for Books	1 12 0
"	58	99	Maurice Glaston, Acting Relieving Officer N <sup>o</sup> 1 District for relief	5 6 0
"	"	"	Petty Disbursements Acct.	1 0 0
"	54	100	Clark of Union to provide for	16 16 9
"	24	97	Petty Disbursements Acct.	
"	"	"	Clark of Union to provide for Establishment Account	5 0 0
"	63	87	102	102
1864			103	
January 14	93	80	103	103
"	"	"	104	104
"	93	79	104	104
"	"	"	105	105
"	94	75	105	105
"	93	87	106	106
"	"	"	107	107
"	94	75	107	107
"	"	"	108	108
"	"	"	109	109
"	"	"	110	110
"	"	"	111	111
"	"	"	112	112
"	"	"	113	113
				199 12 11
Carried forward				659 10 1

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1861			To Amount brought forward	1309 8 6
January 28 <sup>th</sup>	112	101	" Ballinrobe Rates per W. D. B. 55 5 2	
" "	"	102	" Curiscava do per do 1 0 2	
" "	"	105	" Cappaghduff do per do 5 17 10	
" "	"	107	" Caanard do per do 3 15 4	
" "	"	108	" Dalgan do per do 49 8 5	
" "	"	109	" Fallowmeent do per do 2 1 5	
" "	"	111	" Kilmairie do per do 12 10 6	
" "	"	112	" Killeenmeen do per do 7 12 5	
" "	"	113	" Keate do per do 5 4 1	
" "	"	114	" Keshbrock do per do 1 8 2	
" "	"	115	" Parbragal do per do 31 18 4	
" "	"	118	" Shrule do per do 10 16 2 172 0 0	
" "	"	106	" Cong do per & Gradef 8 16 5	
" "	"	110	" Haundrowood do per do 9 8 7 18 0 0 210 0 0	
February 11	132	101	" Ballinrobe Rates per W. D. B. 39 18 0	
" "	"	102	" Curiscava do per do 8 14 2	
" "	"	107	" Caanard do per do 1 4 6	
" "	"	108	" Dalgan do per do 22 9 3	
" "	"	109	" Fallowmeent do per do 11 5 10	
" "	"	111	" Kilmairie do per do 11 12 1	
" "	"	112	" Killeenmeen do per do 20 14 1	
" "	"	113	" Keate do per do 17 18 9	
" "	"	114	" Keshbrock do per do 16 15 2	
" "	"	116	" Parbragal do per do 12 6 9	
" "	"	117	" Rastee do per do 4 9 8	
" "	"	118	" Shrule do per do 5 11 9 169 0 0	
" "	"	106	" Cong do per & Gradef 5 4 10	
" "	"	110	" Haundrowood do per do 2 15 2 8 0 0 177 0 0	

Carried forward £1696 8 6

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1861			By Amount brought forward	1099 10 1
January 14 <sup>th</sup>	93	87	114 " Establisment Account	
" "	"	"	115 " Pat <sup>r</sup> . Serjes. for Brushes - - - - - 2 14 5 ✓	
" "	"	"	116 " John Walron. for Sews - - - - - 2 8 0 ✓	
" "	"	"	" Mich <sup>r</sup> . Toher. for balance of - - - - - 3 5 0 ✓	
" 28	113	96	117 " Contract for erecting a chimney " Petty Disbursements Acct - - - - - 8 7 5 ✓	
February 11	124	85	118 " Clerk of Union to provide for " Invoice Account - - - - - 9 18 9 ✓	
" "	"	"	119 " P. O'Mahony. for Groceries - - - - - 9 4 2 ✓	
" "	"	"	120 " Birmingham. for new milk - - - - - 4 6 0 ✓	
" "	"	"	121 " Mary Armstrong. for whole bread - - - - - 30 3 1 ✓	
" "	"	"	122 " Matthew Moran. for meat - - - - - 9 5 11 ✓	
" "	"	"	123 " Birmingham. for Suet - - - - - 15 0 0 ✓	
" "	"	"	124 " Luke Malley. for Potatoes - - - - - 13 2 11 ✓	
" "	"	"	125 " Mary Armstrong. for Calmeal - - - - - 11 3 4 ✓	
" "	128	87	126 " Medical Charities Expenses Acct - - - - - 139 8 9	
" "	124	85	127 " P. O'Mahony. for Brushes. &c. - - - - - 1 13 7 ✓	
" "	123	87	128 " Invoice Acct. for Paraffin Oil - - - - - 6 0 1 19 7 ✓	
" "	123	87	129 " Maria Anderson. for salary and the late Rev. James Anderson, as Protestant Chaplain of the workhouse - - - - - 1 9 0 ✓	
" 11	140	95	130 " Cong Dispensary Account " G. S. Bingham. for Flour &c. &c. for Cong Dispensary - - - - - 5 19 5 ✓	
" "	133	87	131 " Establisment Account " John Dwyer. on acc of contract for supplying Light spring wax - - - - - 8 0 0 ✓	
" 25	154	97	132 " Petty Disbursements Account " Clerk of Union to provide for Acct of Expenditure under Act of 1811. &c. &c. of the act 70 - - - - - 11 15 4 ✓	
" "	153	100	133 " John Clarke. on account of his contract for getting up registers office - - - - - 50 0 0 ✓	
" "	153	87	134 " Establisment Account " Hallay. Clerk. on acct of Sal <sup>y</sup> - - - - - 15 11 7 ✓	

Carried forward £1696 8 6



Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1844			To Balance brought forward	1196 8 6
March 25	102	101	" Ballinrobe Rates per 20 <sup>th</sup> Bull. 1/4 11 4	
"	"	103	" Ballyvaughy do per do / " 1 3	
"	"	104	" Buncrana do per do / 14 0 6	
"	"	107	" Coonard do per do / " 14 0	
"	"	108	" Dalgarney do per do / 21 17 10	
"	"	109	" Hollymount do per do / 20 4 4	
"	"	114	" Keshmarragh do per do / 18 9 4	
"	"	112	" Kilcommon do per do / 16 10 0	
"	"	113	" Keshmarragh do per do / 10 2 10	
"	"	114	" Newbrook do per do / 34 5 0	
"	"	115	" Owenbrinn do per do / 4 4 4	
"	"	116	" Parboyal do per do / 5 2 0	
"	"	117	" Roslea do per do / 1 9 8	
"	"	118	" Strule do per do / 7 7 7 186 7 0	
"	"	106	" Cong do per 2 <sup>nd</sup> Guard / 6 0 1	
"	"	110	" Harwood do per do / 15 17 11 22 0 0 208 7 0	
March 10 <sup>th</sup> 172		101	" Ballinrobe Rates per 20 <sup>th</sup> Bull. 1/4 12 15 9	
"	"	102	" Ballinacorney do per do / 9 14 9	
"	"	103	" Ballyvaughy do per do / " 16 11	
"	"	104	" Buncrana do per do / 24 7 2	
"	"	107	" Coonard do per do / 3 17 0	
"	"	108	" Dalgarney do per do / " 17 11	
"	"	111	" Keshmarragh do per do / 4 5 8	
"	"	112	" Kilcommon do per do / " 13 7	
"	"	113	" Keshmarragh do per do / 6 16 6	
"	"	114	" Newbrook do per do / 29 0 3	
"	"	115	" Owenbrinn do per do / 2 1 8	
"	"	116	" Parboyal do per do / 1 17 5	
"	"	117	" Roslea do per do / 22 2 1	
"	"	118	" Strule do per do / 1 13 4 121 0 0	
"	"	106	" Cong do per 2 <sup>nd</sup> Guard / 3 19 6	
"	"	110	" Harwood do per do / 3 0 6 7 0 0 128 0 0	

Carried forward £2022 15 6

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1844			By Balance brought forward	1531 1 9
March 3			Approved Account	
"	"	164	75 134 " Pellonshaw, for Groceries / 4 5 1	
"	"	165	87 135 " Estab. A/c do. for Alford's Provisions / 4 14 9 8 7 1	
"	"	164	75 136 " Crommingsham, for Groceries Milk - / 14 14 11 1	
"	"	"	136 " Mary Stewart, for White Bread - / 30 11 5 1	
"	"	"	107 " Elliot & Co. for Meat - / 8 15 5 1	
"	"	"	138 " Crommingsham, for Beef - / 14 7 6 1	
"	"	"	137 " Little Malloy, for Potatoes - / 12 15 10 1	
"	"	"	Clothing Account	120 10 3
"	"	165	79 140 " Crommingsham, for Straw - / 3 3 4	
"	"	"	Establishment Account	
"	"	116	86 141 " P. G. for Prussia, &c. - / 1 5 3 1	
"	"	164	75 142 " Approved A/c do. for Paraffin Oil - / 6 0 1	
"	"	"	Establishment Account	1 11 3
March 10	"	73	88 142 " Alex. Shaw, for Books - / 8 15 1 1	
"	"	"	143 " Wm. Daniel, for Books - / 12 8 7 1	
"	"	"	Medical Charities Expenses A/c	51 3 5
"	"	"	Ballinrobe Dispensary A/c	
"	"	150	91 144 " Doct. & Sheep, for Vaccination &c. - / 5 0 0 1	
"	"	"	145 " Alex. Shaw, for Books - / 1 1 8 1	
"	"	"	Cong. Dispensary Account	
"	"	150	95 146 " Doct. & Sheep, for Vaccination &c. - / 1 0 0 1	
"	"	"	147 " Alex. Shaw, for Books - / 1 1 8 1	
"	"	"	153 " Doct. & Sheep, on acct. of Salary - / 20 0 0 1	
"	"	"	Hollymount Dispensary A/c	
"	"	150	96 148 " Doct. & Sheep, for Vaccination &c. - / 5 0 0 1	
"	"	"	149 " Alex. Shaw, for Books - / 1 1 8 1	
"	"	"	Electors, Fees, & other Expenses A/c	110 5 0
"	"	174	92 150 " Messrs. G. & Co. for Cash in the case of the Guardians, & Thomas, Hennessy, should pay - / 13 1 8 1	
"	"	"	151 " Alfred Power Esq. Chief Purveyor Commission, for Messrs. Gault & Poyser, Cash - / 11 11 7 2 16 3	
"	"	"	Acct. of Expenses under Act.	
"	"	174	100 152 " 26 Vic. Capt. H. & 26 Vic. Capt. G. Tohm Clarke, on acct. of his contract for putting up Register Office - / 20 0 0 1	

Carried forward £1572 11 11



The Treasurer

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864			To Amount brought forward	2032 15 6
March 23 1864	88		Adjmt made by Clerk of Union as under.	
" " "	87		" Sec <sup>y</sup> of relief afforded pursuant to Act, 25 & 26 Vic. cap 88.	2 12 2
" " "	87		" Estab. Acct. for vegetables, & sold.	1 14 0
				4 6 2
" 24 <sup>th</sup> 1864	101		" Ballinacree Rates per 10 <sup>th</sup> Dec. 1863	4 2
" " "	103		" " do do per do	15 3
" " "	104		" " do do per do	10 4
" " "	105		" " do do per do	15 5
" " "	107		" " do do per do	1 14 0
" " "	108		" " do do per do	3 1 2
" " "	111		" " do do per do	17 3
" " "	112		" " do do per do	5 9 5
" " "	113		" " do do per do	9 12 6
" " "	114		" " do do per do	1 14 0
" " "	116		" " do do per do	12 13 4
" " "	118		" " do do per do	13 2 60 0 0
" " "	106		" " do do per do	40 6 5
" " "	110		" " do do per do	20 10 7 60 17 0
				120 17 0

Carried forward £ 2167 15 5

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864			By Amount brought forward	1572 11 11
March 17 <sup>th</sup>	188	88	164 " Estab <sup>l</sup> ment Account	
" " "			" " Bailment & Bond, for Medicines	6 11 5
" " "	190	95	155 " Medical Charities Expenses Acct	
" " "			" " Cong Dispensary Account	
" " "			" " Bailment & Bond, for Medicines	17 17 3
" " "	190	94	186 " Ballinacree Dispensary Acct	
" " "			" " Bailment & Bond, for Medicines	6 11 4 24 8 7
" " "	184	97	157 " Petty Disbursements Acct	
" " "			" " Clerk of Union, to provide for	
" " "			" " Medical Charities Expenses Acct	6 0 6
" " "			" " Ballinacree Dispensary Acct	
" 24 <sup>th</sup>	200	94	158 " Hastings Corp. 10 <sup>th</sup> Officer, Salt	18 15 0
" " "			" " Cong Dispensary Acct	
" " "	200	95	159 " G. H. Broughan, 10 <sup>th</sup> Officer, Salt	3 15 0
" " "			" " Andrew & Vertice, for Rent	4 0 0
" " "			" " The Dispensary Acct	
" " "	200	96	161 " Gordon & Little, 10 <sup>th</sup> Officer, Salt	18 15 0
" " "			" " " " " " " "	
" " "			" " " " " " " "	11 0 0
" " "			" " " " " " " "	
" " "	193	88	163 " Estab <sup>l</sup> ment Account	49 5 0
" " "	194	92	163 " Tho <sup>s</sup> May, Clerk of Union, Salt	15 0 0
" " "			" " " " " " " "	
" " "	193	88	164 " Elph <sup>th</sup> Jew, do, as Returning Officer	2 10 0 17 10 0
" " "			" " " " " " " "	
" " "			" " " " " " " "	10 0 0
" " "			" " " " " " " "	7 12 0
" " "			" " " " " " " "	12 10 0
" " "			" " " " " " " "	17 10 0
" " "			" " " " " " " "	5 0 0
" " "			" " " " " " " "	3 15 0
" " "			" " " " " " " "	
" " "			" " " " " " " "	7 10 0
" " "			" " " " " " " "	6 15 3
" " "			" " " " " " " "	3 15 0
" " "			" " " " " " " "	3 19 0
" " "			" " " " " " " "	1 0 0
" " "			" " " " " " " "	11 3 8
" " "			" " " " " " " "	
" " "			" " " " " " " "	7 15 6
				175 11 4

Carried forward £ 175 11 4

Dr. 69. The Treasurer

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			By Amount brought forward	1707 18 8
			# Cheques unpaid	
No			107	2. 0. 0
132			30	1. 11
144			13	1. 8
150			20	0. 0
152			18	15. 0
158			31	15. 0
159			19	0. 0
160			19	0. 0
164			12	10. 0
165			12	10. 0
167			15	0. 0
168				
169 @ 184			178. 13. 2	
			<u>£331 14 10</u>	
				<u>£2157 18 8</u>

Amount forward £2157 18 8

Contra, Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864			By Amount brought forward	1707 18 8
March 24	174	176	" Petty Disbursements etc.	20 2 2
" 25	176	177	" Clerk of the Court to provide for Dr. & Co's account	8 11 9
" "	"	178	" John Cunningham for new mill	14 8 5
" "	"	179	" Henry Sembling for white bread	29 18 2
" "	"	180	" Matthew Collins for coal	8 16 1
" "	"	181	" John Cunningham for coal	16 11 2
" "	"	182	" Peter Mulloy for coal	13 0 3
" "	"	183	" Henry Sembling for bread	2 3 0
" "	"	184	" Henry Sembling for coal	2 15 10
			<u>123 1 5</u>	
" "		120	" Balance	125 13 1
				<u>£2157 18 8</u>

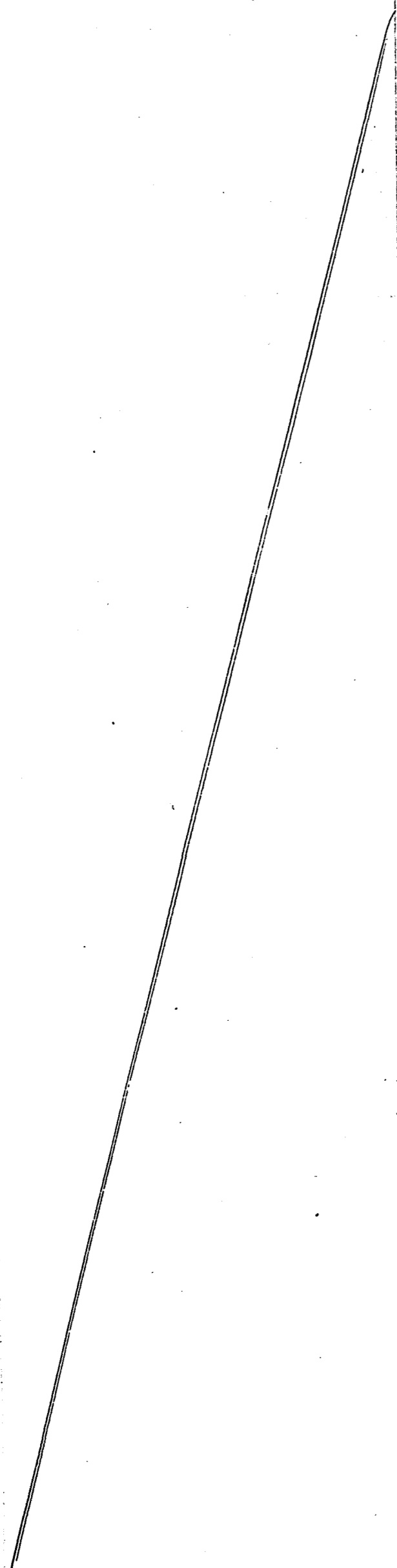
The payments made as appearing on Credit of this account have been duly authorized by Minutes of the Board of Guardians and are supported by adequate vouchers except the sum of £100 paid for repairing clock (17 "Month" for which a receipt is not forthcoming this omission to be amended by the production of a proper voucher at next audit

Balance of £ of Mrs. Thomas Owen 562 17 5  
 less amt of unpaid Cheques \* 331 14 10  
 Balance of the day 235 54 5  
 not debited to the day 24  
 £ 25 Dec last 235 54 5  
 Balance of Dr. Treasurer as above £225 13 1

M. S. Asher  
 4<sup>th</sup> Guyard St.

Amount forward £2157 18 8

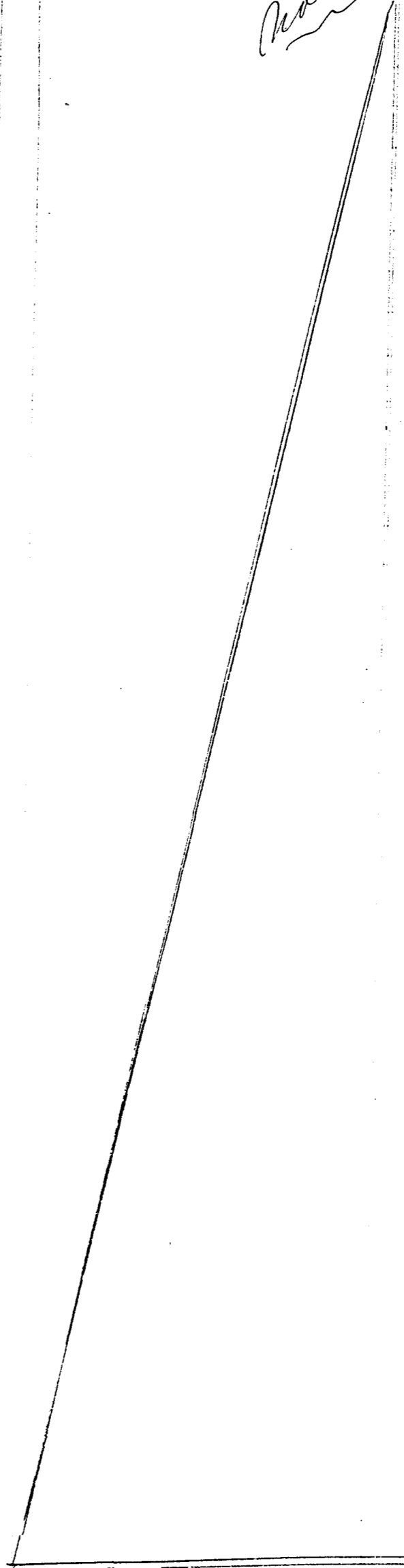
To  
Dr. *The Treasurer*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To Amount brought forward	<del>2157 18 8</del>
				

*2157 18 8*

Contra,

To  
Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1861 March 25		120	By Amount brought forward " Balance on Treasurer's hands	<del>2157 18 8</del> 226 15 1
				

*226 15 1*



Dr. Summary showing the particulars of the D<sup>y</sup> and Cr. sides

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864 March 25		29	Payments with Treasurer during Half year as rendered:-	
"	"	85	Chapman of Relief	5 9 11
"	"	87	Farm produce sold credited to establishment account	3 16 5
"	"	"	Amount of Pass Book lodged	2148 12 4
				2157 18 8

£ 2157 18 8

of Treasurer's Account for Contra, Half year ended 25<sup>th</sup> March, 1864 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863 Sept 29			By Balance due Treasurer at date	221 8 4
			Cheques credited to Treasurer, and debited to sundry named Accounts:-	
1864 March 25		76	Invoice Account	818 11 11
"	"	77	Clothing Account	832 12 10
"	"	80	John Kelly, Junr. Relieving Officer	4 0 0
"	"	88	Establishment Account	316 11 4
"	"	91	Warehouse Receipt Account	6 5 5
"	"	92	Edwards, Law. & General Chaps.	26 11 7
"	"	92	" Separate Chaps.	10 1 8
"	"	94	Ballinacree Dispensary Account	55 5 9
"	"	95	Cong Dispensary Account	82 0 4
"	"	96	Hollymount Dispensary Account	17 3 8
"	"	97	Polly Distilleries Account	97 11 5
"	"	98	Unpaid Bills Account	17 3 1
"	"	100	Acct of Expenditure under Act 26 Vic, cap 11, and 26 Vic cap 90.	50 0 0
				1907 17 8
				1902 5 7
"	"		Balance on Treasurer's hands at close of Half year	226 18 1

£ 2157 18 8



Dr. The Treasurer's Account of un-presented cheques /

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864 March 25			To Balance in favor of Union as per Treasurer's Book	562 17 5

562 17 5

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864 March 25			By Balance in favor of Union as per Ledger Cheques credited to Treasurer's account half year, but not paid by bank detailed as under: -	225 13 1
1864 January 14	132		John Kelly fund. Ouldson Relief	2 0 0 ✓
Feb 25	132		John Clarke Erecting Regulate Office	30 0 0 ✓
March 10	144		D. Jones Vaccination Fees	8 0 0 ✓
"	150		John Griffin Loco Costs	13 1 8 ✓
"	152		John Clarke Erecting Regulate Office	20 0 0 ✓
" 24	158		Hastings Jones Salary	18 15 0 ✓
"	159		G. H. Roughton Salary	3 15 0 ✓
"	160		Andrew Stoeckel Rent	11 0 0 ✓
"	164		Maurice Glaston Salary	10 0 0 ✓
"	165		John A. Francis Salary	7 10 0 ✓
"	166		Robt. M. Anderson Salary	12 10 0 ✓
"	167		G. H. Roughton Salary	17 10 0 ✓
"	168		P. M. Ralph Salary	5 0 0 ✓
"	169		Winifred S. S. Patrick Salary	7 10 0 ✓
"	170		Palmer Charles Price Rent	6 15 2 ✓
"	171		John W. Coy Repair	3 15 0 ✓
"	172		John Bale Advertising	3 12 0 ✓
"	173		John Ralph Hooping Cock's repairs	1 0 0 ✓
"	174		John Kelly Back's statement	4 5 8 ✓
"	175		Wm. Walker Stealing Tobacco	7 13 6 ✓
"	176		Thomas May Petty Disb.	20 2 2 ✓
" 25	177		Patrick Conahan Groceries	8 11 9 ✓
"	178		John Cunningham stew milk	11 4 8 ✓
"	179		May Ambrose White Bread	29 18 2 ✓
"	180		Matthew Moran Meat	5 16 10 ✓
"	181		J. Cunningham Beer	15 11 2 ✓
"	182		Lewis Malley Potatoes	13 0 3 ✓
"	183		May Ambrose Indian Meal	2 3 0 ✓
"	184		May Ambrose Alcohol	2 15 10 ✓
				331 14 10
"			Interest allowed by Treasurer on Deposits not yet credited on accounts	5 7 6

562 17 5

Dr. 73

Contra,

78 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





Dr. 75 Invoice Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863				
Nov 5	214	63	To Mrs. Pellonahaw, for Groceries	9 6 6
"	"	"	do Birmingham, for new milk	46 11 10
"	"	"	do Mary Armstrong, for white Bread	32 19 6
"	"	"	do Birmingham, for Beef	13 10 10
"	"	"	do M. Llanaw, for meat	11 4 9
"	"	"	do Luke Malloy, for Potatoes	5 0 0
"	"	"	do Mary Armstrong, for white Bread	7 3 4
"	"	"	do Mary Armstrong, for Potmeal	11 3 4
Dec 5	214	64	do Pellonahaw, for Groceries	10 9 9
"	"	"	do Birmingham, for new milk	42 12 8
"	"	"	do Mary Armstrong, for white Bread	29 13 0
"	"	"	do Matthew Llanaw, for meat	9 19 8
"	"	"	do Birmingham, for Beef	12 5 10
"	"	"	do Luke Malloy, for Potatoes	11 16 1
1864				
Jan 14	214	65	do Pellonahaw, for Groceries	16 5 4
"	"	"	do Birmingham, for new milk	53 8 7
"	"	"	do Mary Armstrong, for white Bread	39 15 9
"	"	"	do Matthew Llanaw, for meat	18 10 10
"	"	"	do Birmingham, for Beef	16 3 0
"	"	"	do Luke Malloy, for Potatoes	15 8 11
"	"	"	do Mary Armstrong, for white Bread	7 3 4
"	"	"	do Mary Armstrong, for Potmeal	11 3 4
"	"	"	do Mary Armstrong, for Salt	1 4 0
Feb 14	124	66	do Pellonahaw, for Groceries	9 4 2
"	"	"	do Birmingham, for new milk	44 6 0
"	"	"	do Mary Armstrong, for white Bread	30 3 1
"	"	"	do Matthew Llanaw, for meat	9 5 11
"	"	"	do Birmingham, for Beef	15 0 0
"	"	"	do Luke Malloy, for Potatoes	13 2 11
"	"	"	do Mary Armstrong, for Potmeal	11 3 4
"	"	"	do Mary Armstrong, for white Bread	7 3 4
"	"	"	do Burgess, for Paraffin Oil	6 0 0
March 3	114	67	do Pellonahaw, for Groceries	9 4 3
"	"	"	do Birmingham, for new milk	44 14 11
"	"	"	do Mary Armstrong, for white Bread	30 4 5
"	"	"	do Matthew Llanaw, for meat	8 16 5
"	"	"	do Birmingham, for Beef	14 7 6
"	"	"	do Luke Malloy, for Potatoes	12 18 10
"	"	"	do Robert Burgess, for Paraffin Oil	6 0 0
			Carried forward	173 10 3

Contra,

Cr. 75

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863				
October 3		77	By Provision acct. amt. of receipts	121 3 10 1/2
" 10		"	do	27 11 11 1/2
" 17		"	do	27 19 3
" 24		"	do	46 19 2 1/2
" 31		"	do	29 13 6 1/2
November 7		"	do	29 15 1 1/2
" 14		"	do	29 8 4 1/2
" 21		"	do	29 18 1 1/2
" 28		"	do	29 18 6
December 5		"	do	30 13 5
" 12		"	do	42 1 0 1/2
" 19		"	do	38 1 6 1/2
" 26		"	do	33 18 5 1/2
1864				
January 2		"	do	32 17 5 1/2
" 9		"	do	30 1 2
" 16		"	do	31 8 11 1/2
" 23		"	do	30 8 6 1/2
" 30		"	do	49 19 3 1/2
February 6		"	do	30 11 1 1/2
" 13		"	do	30 17 1 1/2
" 20		"	do	30 2 3 1/2
" 27		"	do	31 1 7
March 5		"	do	32 3 10
" 12		"	do	31 3 7 1/2
" 19		"	do	36 0 7
" 25		"	do	27 13 8 1/2
				859 12 3
			Carried forward	859 12 3



Dr. 76 Invoice Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1841			To, Amount brought forward	1698 10 3
March 25	176	67	Byas. Out. Manahan's groceries	8 11 9
"	"	"	do. Cunningham for new milk	144 8 8
"	"	"	do. Mary Armstrong for whole bread	27 18 2
"	"	"	do. Matthew Allan for meat	8 16 10
"	"	"	do. Birmingham for beef	15 11 2
"	"	"	do. Lick Maclary for Potatoes	13 0 3
"	"	"	do. Mary Armstrong for butter	2 8 0
"	"	"	do. Mary Armstrong for Potatoes	2 15 10
				125 1 8
				<u>818 11 11</u>
"	"	78	Maintenance of coal for Farm	
			produce consumed in Warehouse	20 19 8
"	"	87	Exp. Coal. Unaccounted for	
			to Contractors	7 0 0
				21 0 4
				<u>839 12 3</u>

\* This sum ought to have been placed to credit of Maintenance

839 12 3

Contra, /

Cr. 76

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Amount brought forward	839 12 3
				<u>839 12 3</u>

839 12 3

839 12 3

Dr. 77 Provision Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1843				
Sept <sup>r</sup> 29	13	89	By Balance, provisions on hand	8 9 3
" "	"	"	do - Necessaries	8 8 1/4
				8 17 6 1/4
Oct <sup>r</sup> 3	75	14 3	Announced as per prov <sup>d</sup> book	10 1/2
" 10	"	27 11	do	11 1/2
" 17	"	27 19	do	3
" 24	"	46 19	do	23 1/2
" 31	"	29 13	do	6 1/4
Nov <sup>r</sup> 7	"	29 15	do	1 1/4
" 14	"	29 8	do	4 1/4
" 21	"	29 18	do	1 1/2
" 28	"	29 18	do	6
Dec <sup>r</sup> 5	"	30 13	do	5
" 12	"	42 1	do	0 3/4
" 19	"	38 1	do	6 3/4
" 26	"	38 18	do	5 1/4
1844				
Jan <sup>y</sup> 2	"	32 17	do	8 1/4
" 9	"	30 1	do	2
" 16	"	31 8	do	11 1/4
" 23	"	30 8	do	6 1/4
" 30	"	49 17	do	3 1/2
Feb <sup>r</sup> 6	"	30 11	do	1 1/2
" 13	"	30 17	do	4 1/2
" 20	"	30 2	do	3 1/4
" 27	"	31 1	do	7
March 5	"	32 3	do	10
" 12	"	31 3	do	1 1/2
" 19	"	36 0	do	7
" 26	"	27 13	do	8 1/2
				839 12 3

548 9 13

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By	
1843				
Oct <sup>r</sup> 3	78	16 15	By Maintenance etc for 1075 days	10 1/4
" 10	"	30 2	do " 1908 "	2 3/4
" 17	"	30 8	do " 1905 "	1 1/4
" 24	"	31 3	do " 2001 "	6 1/4
" 31	"	31 12	do " 2010 "	2
Nov <sup>r</sup> 7	"	32 0	do " 2052 "	5 1/4
" 14	"	31 16	do " 2033 "	2 3/4
" 21	"	32 4	do " 2070 "	0 1/2
" 28	"	32 12	do " 2078 "	11 3/4
Dec <sup>r</sup> 5	"	33 0	do " 2107 "	6 3/4
" 12	"	32 17	do " 2133 "	10 1/2
" 19	"	33 3	do " 2149 "	2
" 26	"	40 16	do " 2140 "	2
1844				
Jan <sup>y</sup> 2	"	34 0	do " 2124 "	4 1/2
" 9	"	32 15	do " 2148 "	6 1/4
" 16	"	33 17	do " 2170 "	8
" 23	"	34 1	do " 2232 "	1 1/2
" 30	"	34 5	do " 2222 "	2 3/4
Feb <sup>r</sup> 6	"	33 3	do " 2175 "	8
" 13	"	33 8	do " 2196 "	6 1/2
" 20	"	32 17	do " 2172 "	10 1/2
" 27	"	34 1	do " 2227 "	7 1/4
March 5	"	33 2	do " 2297 "	1 1/4
" 12	"	31 8	do " 2254 "	11 1/2
" 19	"	34 4	do " 2261 "	6 3/4
" 26	"	29 15	do " 1920 "	4 1/4
			Total 54141 days	545 2 2 1/4
" "	120	3 7 7	By balance provisions on hand	7 7
" "	"	"	do Necessaries	7 7

545 1 9 1/4

# Maintenance Account

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863				
October 3		77	To Show: A/c for 1075 day	16 15 10 3/4
" 10		"	do 1908 "	30 2 3 1/2
" 17		"	do 1935 "	30 8 1 1/4
" 24		"	do 2001 "	31 3 6 1/4
" 31		"	do 2040 "	31 12 2
Nov 7		"	do 2052 "	32 0 5 1/4
" 14		"	do 2083 "	31 16 2 1/4
" 21		"	do 2070 "	32 4 1 1/2
" 28		"	do 2078 "	32 12 1 1/4
Dec 5		"	do 2107 "	33 0 6 1/4
" 12		"	do 2133 "	32 17 10 1/2
" 19		"	do 2147 "	33 3 2
" 26		"	do 2140 "	40 16 2
1864				
January 2		"	do 2124 "	34 0 4 1/2
" 9		"	do 2148 "	32 15 6 1/4
" 16		"	do 2170 "	33 17 8
" 23		"	do 2232 "	34 1 1 1/2
" 30		"	do 2222 "	34 5 2 1/4
February 6		"	do 2195 "	33 8 8
" 13		"	do 2196 "	33 8 6 1/2
" 20		"	do 2172 "	32 19 10 1/2
" 27		"	do 2229 "	34 1 7 1/4
March 5		"	do 2297 "	35 2 1 1/4
" 12		"	do 2264 "	34 8 11 1/2
" 19		"	do 2261 "	34 4 6 1/4
" 25		"	do 1920 "	29 15 4 1/4
Total 52141 days				845 2 2 1/4
" Clothing for value of cart used in hay year				162 8 5
" "				1007 10 7 1/4
" "				845 2 2 1/4

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864				
March 25		88	By Estab. A/c. for Officers Rations	35 8 2 1/4
" "		"	do - for Fuel, Light, and other Necessaries	5 18 6 1/2
" "		74	Invoice A/c. for Farm produce consumed in Workhouse	20 19 8
				65 1 5 1/4
" "			By appropriation of difference viz £ 750:0:0 - misc collected days as under:-	
March 25	101		" Kellinob's Prov: for 16288 day	18 17 3 23 1/2 13 5 / 283 10 8
" "	102		" Kellinob's Prov: "	
" "	103		" Kallinob's Prov: "	
" "	104		" Kallinob's Prov: "	
" "	105		" Kallinob's Prov: "	53 6 " 1 12 2 7 14 5 / 9 6 7
" "	106		" Kallinob's Prov: "	10 " " 9 " 3 9 / 14 6
" "	107		" Kallinob's Prov: "	28 6 6 " 8 11 11 11 3 10 / 47 17 9
" "	108		" Kallinob's Prov: "	30 0 6 " 9 0 4 13 6 2 / 52 6 6
" "	109		" Kallinob's Prov: "	15 3 7 " 4 15 4 22 17 11 / 27 13 3
" "	110		" Kallinob's Prov: "	10 7 5 " 3 4 6 16 9 9 / 18 14 3
" "	111		" Kallinob's Prov: "	11 2 1 " 3 7 3 14 3 0 / 17 10 3
" "	112		" Kallinob's Prov: "	28 8 0 " 7 2 10 34 5 10 / 11 8 3
" "	113		" Kallinob's Prov: "	21 0 5 " 6 6 11 30 6 7 / 56 12 11
" "	114		" Kallinob's Prov: "	36 7 4 " 11 0 5 32 13 8 / 63 17 1
" "	115		" Kallinob's Prov: "	28 4 2 " 8 10 6 10 12 11 / 47 9 5
" "	116		" Kallinob's Prov: "	6 5 5 " 1 13 4 9 8 9 / 11 3 1
" "	117		" Kallinob's Prov: "	5 3 5 " 2 11 1 12 0 7 / 14 10 8
" "	118		" Kallinob's Prov: "	17 5 " 10 6 2 17 5 / 3 0 11
" "	119		" Kallinob's Prov: "	14 4 4 " 4 6 8 20 16 1 / 23 2 7
" "	120		" Kallinob's Prov: "	13 3 3 7 " 40 12 3 17 0 3 1/2 / 23 12 11 1/2
Total 52141 days				112 8 5 750 0 7 1/2 / 942 9 2 1/2
				1007 10 7 1/4
				845 2 2 1/4



# Clothing Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863			To Balance value of stock on hands	98 17 5
Sept 29		15		
Nov 5	243	63	do Thos. A. Cunningham for straw	1 11 8
"	"	"	do Wm. Rush for shoes	12 12 0
"	13	64	do A. Hannay for clothing materials	107 5 9
"	"	"	do A. Hannay & son for clothing materials	150 0 0
Dec 3	83	"	do A. Hespies for studs	6 0 0
"	"	"	do A. Hannay & son for clothing materials	61 8 9
1864			do A. Cunningham for straw	3 3 4
Jan 14	93	65	do A. Cunningham for straw	3 3 4
March 3	113	67		339 10 10
"	25	97	Chas. City Dist. for payments on part of this account	1 5 6
				<u>5439 18 9</u>

439 18 9

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
July 5		78	By <sup>Maintenance</sup> amount debited to <del>Chas. City Dist.</del> <sup>Chas. City Dist.</sup> for wear and tear of clothing during half year	
1864				
March 25		101	By Ballinrobe Dist. for 16288 days	118 17 3
"		102	Ballinshalla "	
"		103	Ballajorey "	
"		104	Beoriscava " 536 "	1 12 2
"		105	Capphaduff " 13 "	" 9
"		106	Conq " 2866 "	8 11 11
"		107	Comard " 3006 "	9 0 4
"		108	Dalgan " 1589 "	11 15 11
"		109	Hollymount " 1075 "	3 11 6
"		110	Inverwood " 1121 "	3 7 3
"		111	Kilmaree " 2380 "	7 2 10
"		112	Recommen " 2105 "	6 6 17
"		113	Seale " 3674 "	11 0 5
"		114	Neeshoo " 2842 "	8 10 6
"		115	Quenlain " 655 "	1 17 4
"		116	Portoyal " 885 "	2 10 1
"		117	Rostec " 175 "	10 6
"		118	Shule " 1444 "	11 6 3
"		99	Unionalange " 13537 "	10 12 3
Total				<u>54141 days</u>
"		120	To Balance value of Stock on hands	277 17 4
				<u>5439 18 9</u>

439 18 9



Dr. 50 *Mr. Lawrence Burke Policing Officers No. 1 District*  
*Mr. Maurice Glaston Acting W. Officer John Kelly from Policing Officer*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money		TOTAL.
				Money	Kind	
1863 Sept 29		62	To Balance on hands	15 0	"	15 0
Nov 5	243	63	Transf. amount of cheque	1 0 0	"	1 0 0
Dec 17	58	65	do	1 0 0	"	1 0 0
1864 Jan 11	98	"	do	2 0 0	"	2 0 0
				<u>4 15 0</u>		<u>4 15 0</u>

*4 15 0*

Contra,

50  
Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money		TOTAL.
				Money	Kind	
1864 March 25		101	By Ballinabe Dist. Expens. 3 5 0			3 5 0
"		105	" Cap. & Staff " Expens. 1 7 0			1 7 0
						<u>5 12 0</u>
"		120	" Balance on hands			4 15 0

*4 15 0*

Dr. 81 Mr. John Hayes Relieving Officer No. 2 District

Contra,

8/Er.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money		Sterling	TOTAL.
1863 Sept 29		(2)	To Balance on hands	1	18	6	1 18 6
							<u>1 18 6</u>

1 18 6

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money		Sterling	TOTAL.
1864 March 25		109	By Holymount Div <sup>d</sup>	1	11	6	1 11 6
		120	Expended				
			Balance on hands	7	0		7 0
							<u>1 18 6</u>

1 18 6



Dr. 800 Maintenance of Paupers in Deaf and Dumb and Blind

Cr. 800 Asylums, and in extent Contra, Hospitals cost of.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
		To Treas <sup>r</sup>	<i>void</i>	

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1847 March 25			By Amount debited to Electoral Division, &c. <i>void</i>	

83 Repayment of Relief Accounts

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	1. separate credits to		2. appropriate amount of Divisional		TOTAL.				
				Divisional	Cr. Acct.	Cr. Acct.	Cr. Acct.					
1864 March 25			To Repayment of Relief by way of Loan Acct. for amount lodged to credit of, amount received from poor persons who obtained Medical Relief under Act Vic. Cap 72, and 25 & 26 Vic. C. 88, and amount received from Constabulary patients as per contract, credited to Divisions as under:-									
"	"	101	Baltimore Division	"	"	12	6	12 6				
"	"	102	Ballycubally	"	"	"	10	10				
"	"	103	Ballyvaughan	"	"	1	2	1 2				
"	"	104	Burriscaun	"	"	5	3	5 3				
"	"	105	Cappaghduff	"	3	2	1	4 7				
"	"	106	Conry	"	"	5	7	5 7				
"	"	107	Coonard	"	"	3	3	3 3				
"	"	108	Dalgar	"	"	8	6	8 6				
"	"	109	Hollymount	"	"	7	5	7 5				
"	"	110	Houndswood	"	"	5	8	5 8				
"	"	111	Kilmacree	"	"	11	0	11 0				
"	"	112	Kilmonon	"	"	7	5	7 5				
"	"	113	Keale	"	"	8	1	8 1				
"	"	114	Keelbrook	"	"	7	9	7 9				
"	"	115	Queenstown	"	"	"	11	11				
"	"	116	Quinlivan	"	"	3	2	3 2				
"	"	117	Roslee	"	"	4	0	4 0				
"	"	118	Shrule	"	"	6	10	6 10				
				"	3	2	5	6	9	5	9	11

5 9 11

Contra,

83 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864 March 25			By Repayment of Relief by way of Loan, amount lodged to credit thereof	
"	"	85	Account of persons relieved pursuant to Act 25 & 26 Vic. C. 88. lodged to credit thereof	5 9 11

5 9 11

5 9 11



Dr. 54 Relief by way of Loan Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864 March 26		88	To Repayment of Relief Act. for amount credited thereto.	

*Money*

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Money, lodged with Treasurer for relief granted in pursuance of Act of 1862 cap 86, Sec 55. as under:	

*Money*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1844 March 25 <sup>th</sup>	63	70	Repayment of Relief Act for amount lodged to credit thereon.	5911
				<u>5911</u>
				5911

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1843 Dec <sup>r</sup> 23	62	64	By Monies lodged with Treasurer to credit of this Act. as under:—	
"	"	64	By Cost of Maintenance of Pall <sup>is</sup> Hughey, for 5 weeks from 29 <sup>th</sup> Aug. to 3 <sup>rd</sup> Dec. 1843. credited to Union at large	15 7
"	"	64	" Cost of Maintenance of Rich <sup>d</sup> Box from 27 <sup>th</sup> Sept. to 15 <sup>th</sup> Dec. 1843. inclusive at 3/6 per week. — credited to Union at large	2 2 0
"	"	64	" Cost of Maintenance of Eth <sup>l</sup> Knapp from 22 <sup>nd</sup> to 28 <sup>th</sup> Jan <sup>r</sup> 1844 — one week. Credited to Cappaghuff Drain	3 2
March 23			" Cost of Maintenance of Rich <sup>d</sup> Box from 20 <sup>th</sup> Dec. 1843. to 25 March 1844. inclusive. 12 weeks at 3/6 per week. Credited to Union at large	2 9 0
				<u>10 10 0</u>
				5911

Dr. 81

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	<i>Moira</i>

Contra,

Cr. 81

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By	<i>Moira</i>



Establishment Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1813 Nov 5	245	63	To Thos. Pellonahant, for all requisites	6 10
" "	243	"	do P. Burgess, for utensils. &c.	2 7 9
" 17	10	64	do Jell. Corp. for cleaning and repairing Care shirts as per contract	6 0 0
Dec 3	53	"	do Capt. Hardeman, A. C. Chapl. for a new Vestment	5 0 0
" "	"	"	do P. Burgess, for Brushes. &c.	3 17 6
" 17	33	64	do Tho <sup>s</sup> May, Clerk of the Court for school books	4 4 10
" "	"	"	do Tho <sup>s</sup> May, Clerk of the Court, Salt	25 0 0
" "	"	"	do Amos Glaston, Master "	10 0 0
" "	"	"	do John G. Brady, Labour "	7 10 0
" "	"	"	do Capt. Hardeman, A. C. Chapl.	12 10 0
" "	"	"	do G. B. Bingham, M. O. Officer "	17 10 0
" "	"	65	do M. Knapik, Apothecary "	5 0 0
" "	"	"	do Mary Ann Stanton, Schoolmstrs	3 15 0
" "	"	"	do Winifred Tely, for school, school, Salary, and allowance in lieu of Rations	7 10 0
" "	"	"	do G. K. Kelly, for Books & Stationery	3 13 7
" 24	63	"	do A. C. Baker, for erect. of erecting a chimney	2 10 0
1814 Jan 14	93	"	do Pellonahant, for all requisites	6 10
" "	"	66	do Patrick Burgess, for Brushes. &c.	2 14 5
" "	"	"	do John W. Wilson, for Dues	2 8 0
" "	"	"	do A. C. Baker, for balance of contract for erecting a chimney	3 5 0
Feb 4	123	"	do Burgess, for Brushes. &c.	1 10 7
" "	"	"	do Maria Anderson, for Salary due the late Capt. Anderson on his last and final account of Workhouse	1 9 0
" 11	133	"	do John Dwyer, on acc of contract for supplying Light spring Van	8 0 0
" 25	133	"	do Tho <sup>s</sup> May, Clerk, on acc of Salt	15 0 0
March 3	113	67	do Patrick Pellonahant, for all requisites	4 4
" "	"	"	do Patrick Burgess, for Brushes. &c.	1 5 3
				150 1 11

Carried forward \$ 150 1 11

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
1814 March 25			By appropriation on the next Annual Value as under:-	
" "	101	"	Ballymore Division	57 13 5
" "	102	"	Ballyschalla "	3 1 4
" "	103	"	Ballymore "	11 13 2
" "	104	"	Barriscara "	20 18 3
" "	105	"	Castleguarduff "	5 8 0
" "	106	"	Conry "	22 2 4
" "	107	"	Coonard "	12 17 7
" "	108	"	Dalgar "	23 16 11
" "	109	"	Hollymount "	37 8 10
" "	110	"	Howlandwood "	22 7 6
" "	111	"	Kilmacine "	14 13 5
" "	112	"	Kilconnor "	37 8 11
" "	113	"	Keale "	32 3 1
" "	114	"	Keelwood "	30 13 5
" "	115	"	Queeninall "	3 12 4
" "	116	"	Quinjal "	12 7 7
" "	117	"	Roslee "	13 12 10
" "	118	"	Shrule "	27 2 7 1/2
				423 7 5 1/2
1813 Dec 23	62	64	do Capt. Hardeman, for Vegetables, &c. Salt-Veg	
" "	"	"	# 12 weeks, Potatoes off at 1/6 per week	15 0
" "	"	"	550 stone of small Potatoes at 3/6 per stone	1 2 2
" "	"	"	Carets, Parsnips, Cabbages, &c. sold by Master.	5 3 2 2 5
1814 March 23	172	68	do 14 weeks Potatoes off at 1/6	17 6
" "	"	"	Carets Parsnips, Turnips, &c.	16 6
" 25	76	"	do Invoice acct. credit for Charges not paid to Contractors	1 11 0 3 16 5
				5
				# This amount ought to have been placed to Credit of Pellonahant

Carried forward \$ 423 7 5 1/2



# Establishment Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1814			To Amt. brought forward	153 1 11
March 10	173	67	do Thos. Alex. Sherw. for Books	8 15 1
" "	"	"	do W. Daniel for Books	42 8 7
" 17	183	68	do Barclay & Boyd for Tobacco	6 11 5
" 21	193	"	do Thomas May Clerk Salary	15 0 0
" "	"	"	do Maurice Gluck, Master "	10 0 0
" "	"	"	do John O'Farley, Mate "	7 10 0
" "	"	"	do Col. Hardeman, Commissary "	12 10 0
" "	"	"	do G. P. Rauhman, Asst. Officer "	17 10 0
" "	"	"	do P. M. Ralph, Apothecary "	5 0 0
" "	"	"	do Mary Anne Stanton, Schoolm. "	3 15 0
" "	"	"	do Wm. Fred. Schepherd, Surgeon	
" "	"	"	Salary and allowance for Patients	7 10 0
" "	"	"	do Col. Charles Knox, for Rent	6 15 2
" "	"	"	do St. M. Corp. Repairs of Chamber Work	3 15 0
" "	"	"	do St. Paul, for alterations	3 12 0
" "	"	"	do St. Ralph, for repairs	1 0 0
" "	"	"	do Genl Kelly, for alterations	4 3 8
" "	"	"	do Wm. and Walter Hoalings for Kitchens Range,	7 13 6
				163 9 5
				<u>316 11 11</u>
" 25	78	"	Maintenance acct. for Officers' Bachelors	35 8 4
" "	78	"	do for Fuel, Light, & other necessaries	8 18 6
" "	77	"	Policy Disbursements for payments on acct of this account	66 11 8
				110 13 5 4
				<u>427 4 9 4</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Amount brought forward	427 4 9 4

427 4 9 4

427 4 9 4

Dr. 89 Collectors Remuneration Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1841				
March 25	98	To	11 Paid Bills account.	
" "	"	"	1000 Paid to Collectors Fees description - -	47 7 10
" "	"	"	1000 Paid to Collectors Fees description - -	6 6 4
				53 14 2

\* It was stated that this amt had been carried forward as a Balance to credit - in next account, as with the charge to the E. Division has been incurred the amt so charged will not be due to the Date Collectors until their accounts of the collection be closed. Hence the present account for properly termed unpaid City

53 14 2

Contra,

89 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1844				
March 25 <sup>th</sup>			By Poundage Fees, charged to Electoral Divisions, amount	
" "	101		By Ballinacobe Division - - -	11 7 5
" "	102		" Ballinchalla " - - -	21 10
" "	103		" Ballyporey " - - -	21 0
" "	104		" Bunniscarra " - - -	1 5 3
" "	105		" Cappaghduff " - - -	12 4
" "	106		" Cong " - - -	3 6 7
" "	107		" Coonard " - - -	1 19 10
" "	108		" Dalgan " - - -	5 17 9
" "	109		" Hollymount " - - -	1 7 0
" "	110		" Incestrawed " - - -	2 19 9
" "	111		" Keshone " - - -	11 12 7
" "	112		" Kilcommney " - - -	3 3 1
" "	113		" Keale " - - -	3 5 11
" "	114		" Newblack " - - -	4 0 2
" "	115		" Oucubing " - - -	3 2
" "	116		" Portroyal " - - -	1 12 5
" "	117		" Roslee " - - -	1 3 3
" "	118		" Strule " - - -	3 8 10
				53 11 2

53 11 2

Dr. 99

Emigration Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	
			<i>Amoid</i>	

Contra,

90 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By	
			<i>Amoid</i>	



Dr. 91 Warehouse Burial Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863				
Sept 27	51		To Balance value of stock on hands	1 4 6
Nov 5	253	63	Streas: Cooper, for 2 casks for coffee	2 18 9
" 17	111	64	" do (Managers) for 3 casks of coffee	3 6 8
				<u>6 5 5</u>
1864				
March 25	77		Atty. Genl. for payments on foot of this account.	1 5 0
				<u>8 11 11</u>

£ 8 11 11

Contra,

Cr. 91

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Amount charged for Burials in render:-	
1864				
March 25		101	By Baltimore Drive for 9 Burials	2 9 6
" "		102	" Baltimore " "	2 0 0
" "		103	" Baltimore " "	3 0 0
" "		104	" Baltimore " "	1 1 0
" "		105	" Baltimore " "	3 0 0
" "		106	" Baltimore " "	11 0 0
" "		107	" Baltimore " "	5 6 0
" "		108	" Baltimore " "	3 6 0
" "		109	" Baltimore " "	11 0 0
" "		110	" Baltimore " "	1 2 0
" "		111	" Baltimore " "	2 8 0
" "		112	" Baltimore " "	11 0 0
" "		113	" Baltimore " "	12 0 0
" "		114	" Baltimore " "	5 6 0
" "		115	" Baltimore " "	2 0 0
" "		116	" Baltimore " "	8 0 0
" "		117	" Baltimore " "	10 0 0
" "		118	" Baltimore " "	1 5 0
" "			" Baltimore " "	4 0 0
			<u>Total</u>	<u>6 1 0</u>
			Balance value of stock on hands	1 11 11
				<u>8 11 11</u>

£ 8 11 11



Dr. 72 Elections, Law, and other Expenses Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
<i>1863</i>				
<i>1<sup>st</sup> General Charges</i>				
Oct 15	213	63	To Treas. J. May, Clerk of Union, for duties under Par. 10 Act	10 0 0
Dec 17	53	64	" do J. May, Clerk of Union, for Salary as Returning Officer	2 10 0
<i>1864</i>				
March 19	174	67	" do Alfred Parrot Esq. Chief Constable Commissions, for M <sup>rs</sup> Gales & Dwyer, Costs	11 14 7
" 24	154	68	" do J. May, Clerk of Union, for Salary as Returning Officer	2 10 0
" 25		77	" Clerk's Petty Disb. for payments on foot of "General Charges"	1 19 0
				26 14 7
				£ 28 13 7
<i>1864</i>				
<i>2<sup>nd</sup> Separate Charges</i>				
March 19	174	67	To Treas. John Griffith, Solicitor, for costs in the case of the Guardians v. The Stewards of Strath Division	13 1 8
" 25		77	" Clerk's Petty Disb. for payments on foot of "Separate Charges"	1 11 6
				14 13 2
				£ 43 6 9
Total of "General, and "Separate, Charges" £ 43 6 9				

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	General charges, apportioned on basis of total electoral value	Separate charges, attributable to Electoral Divisions to which they belong	TOTAL.
<i>1864</i>						
<i>March 25<sup>th</sup></i>						
			By apportionments and transfers to Electoral Divisions as under			
"	"	101	By Ballinake Division	3 18 2	2 6 4	4 0 5
"	"	102	Rockinshalla "	2 1 1	"	2 1 1
"	"	103	Ballygoy "	6 3	"	6 3
"	"	104	Berriscurra "	1 8 4	"	1 8 4
"	"	105	Kappaghduff "	7 4	"	7 4
"	"	106	Long "	1 10 0	"	1 10 0
"	"	107	Knard "	1 7	4 0	5 7
"	"	108	Palgan "	2 5 10	"	2 5 10
"	"	109	Hollymount "	2 10 9	8 0	2 18 9
"	"	110	Harwood "	1 10 4	"	1 10 4
"	"	111	Kilbraine "	2 17 2	3 0	2 20 2
"	"	112	Kilcummin "	2 10 9	10 6	12 16 5
"	"	113	Keale "	2 3 7	"	2 3 7
"	"	114	Keelwell "	2 1 9	3 6	2 5 5
"	"	115	Overinn "	4 10	"	4 10
"	"	116	Parryal "	16 11	"	16 11
"	"	117	Roske "	1 1 2	"	1 1 2
"	"	118	Shule "	1 16 7	13 1 5	14 18 2
				28 13 7	14 13 2	43 6 9
£ 43 6 9						

Dr. 73

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

*Contra*

Contra,

73 Cr.

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

*Contra*

Dr. 74 Medical Charities Expenses Account. Ballymore Dis

House Account

Contra,

Cr. 74

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863 Dec. 17	69	64	To Mrs. Hastings Secy. & Office Salary	18 15 0
"	"	65	do Geo. Kelly for Books	2 2 0
1864 Jan. 19	180	67	do Doctor & Secy. for Vaccination Secy	8 0 0
"	"	"	do Alex. Sherrin for Books	1 1 8
"	179	68	do Barclay & Boyd for Medicines	6 11 4
"	200	"	do M. Secy. & Office Salary	18 15 0
				55 5 0
"	26	97	Clark's Petty Cash Acct for payments and part of the account	5 1 6
				<u>60 6 6</u>

£ 60 6 6

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864			By Apportionment of Expended of District, on Net Annual Value of Divisions comprised therein under:-	
March 25 <sup>th</sup>		101	Ballymore Division	22 8 11
"	"	116	Partryal "	11 16 6
"	"	108	Ballymore "	1 16 0
"	"	105	Cappaghduff "	2 1 7
"	"	117	Kilmaree "	16 17 8
"	"	113	Keale "	12 8 8
				<u>60 6 6</u>

£ 60 6 6

Dr. 95 Medical Charities Expenses Account, Cong Dispensary Account

Contra,

Cr. 95

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863				
Decr 17	60	64	To <sup>Dr.</sup> G. H. Haughan, etc. Office Salary.	23 15 0
" "	"	65	do Geo. Kelly, for Books	1 12 0
1864				
February 11	1210	66	do G. H. Haughan, for Dr. & Dispensary	5 19 5
March 10	180	67	do Doct. G. H. Haughan, for Vaccination Exp.	4 0 0
" "	"	"	do Mrs. Sheen, for Books	1 1 8
" "	"	"	do Doct. G. H. Haughan, on acct of Sal.	20 0 0
" 17	170	68	do Barbara Boyd, for Medicines	17 17 3
" 24	100	"	do G. H. Haughan, etc. Office Salary	3 15 0
" "	"	"	do Andrew D. Walsh, for Rent	11 0 0
				<u>82 0 11</u>
" 26	91	"	Wm. Kelly, Dub. for payments on foot of this account	6 11 0
				<u>88 11 11</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Department of Expenditure of District, on Net Annual Value of Divisions comprised therein as render:—	
1864				
March 26	106		By Cong Division	17 7 10
" "	110		Handsworth "	17 12 0
" "	118		Shute "	21 6 11
" "	108		Dalgan "	26 12 5
" "	102		Ballinshalla "	9 3 3
" "	115		Quoniam "	2 16 11
				<u>88 11 11</u>
				<u>88 11 11</u>



Dr. 76. Medical Charities Expenses Account, Holyport

Dispensary Account Contra,

Cr. 76

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1860 Dec 17	60	64	To Mrs. Lynden & Little, Medical Officer Salary.	18 15 0
"	"	65	do Geo. Kelly, for Books	1 12 0
1861 March 10	180	67	do Dr. Lynden & Little, for Vaccinated Books	5 0 0
"	"	"	do Alex. Shann, for Books	1 1 8
"	211	68	do Lynden & Little, Medical Officer, Sal <sup>y</sup>	18 15 0
"	"	"	do 10 <sup>th</sup> Books, for Rent	4 0 0
				<u>49 3 8</u>
"	25	77	Chas. Kelly Debt for payments out of the account	21 19 0
				<u>754 2 8</u>

754 2 8

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
By				
By appropriation of Expenditure of District on Net Annual Value of Divisions comprised therein as under:—				
1861 March 26 <sup>th</sup>		109	Holyport Division	10 1 2
"	"	107	Canard "	21 10 7
"	"	112	Kilcommon "	13 1 3
"	"	114	Newbrook "	10 11 8
"	"	104	Quinn's Cross "	7 5 11
"	"	117	Roslee "	5 9 1
				<u>754 2 8</u>

754 2 8

Dr. 77 Petty Disbursements Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863				
Sept 27		38	Balance on Clerk's hands	50
Oct 8	205	63	Treasurer amount of cheque	5 0 0
" 18	210	"	do	3 0 0
" 22	220	"	do	6 10 9
Nov 5	244	"	do	3 0 0
" 26	23	64	do	10 3 9
Dec 17	54	65	do	16 16 9
" 21	63	"	do	5 0 0
Jan 11	28	11	do	9 13 9
Feb 25	164	"	do	11 13 9
March 17	184	68	do	6 0 6
" 24	174	69	do	20 2 2
				<u>97 4 5</u>

97 12 3

Dr 77 12 5

Cr. 77 Contra

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
By Transfers to particular Accounts				
for sums paid by Clerk as under:-				
1864				
March 25		76	By Amalgam account	
" "		79	" Clothing account	1 8 6
" "		"	" Establishment account	66 11 8
" "		91	" Workhouse Burial account	1 5 0
" "		90	" Emigration account	" " "
" "		92	" Elect Law, &c. General charges	1 19 0
" "		"	do - Separate charges	1 11 6
" "		94	" Ballinacree Dispensary Elect	5 1 6
" "		95	" Cong do	6 4 0
" "		96	" Holywell do	4 19 0
" "		100	" Expends Lead render etc. at New, Cap N 11, and 24 + 27. New, Cap N 90	4 0 0
				<u>93 0 2</u>
" "		120	Balance on Clerk's hands	4 12 3
				<u>97 12 3</u>

Dr 77 12 5

Dr. 98 Unpaid Bills Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863				
Oct 22	110	110	To Sheets: Papers for 6 months. 21 cents each	14 8 8
"	"	"	do Railroad Boyd. for Modoc river	17 14 11
"	230	"	do Railroad Boyd. for Modoc river. Ballin's Dispersal	4 5 1
"	"	"	do Railroad & Boyd. for Modoc river. Cong. Dispersal	7 3 4
"	"	"	do Railroad & Boyd. for Modoc river. Holt's Dispersal	15 16 1
				49 8 1
1864				
March 25	120		Balance due to creditors at date	53 14 2
				<u>103 2 3</u>

Contra,

Cr. 98

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863				
Sept 29		89	By Balance due to creditors at date	49 8 1
1864				
March 25		89	do Collectors. Remuneration Clerks for Proceedings & Fees due Collectors	53 14 2
				<u>103 2 3</u>

103 2 3

103 2 3



Dr. 99 Union at Large

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864 March 25	78	do	Maintenance of Union Paupers for 133 of Collective days	175 11 8 <sup>2</sup>
" "	79	"	Clothing of do	40 10 3
				<u>215 12 11<sup>2</sup></u>

£ 215 12 11<sup>2</sup>

Contra,

Cr. 99

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
By <sup>1<sup>st</sup></sup> Department on Electoral Divisions according to Net Annual Value as under:				
1864 March 25	101	By	Ballinacree Division	32 2 0
" "	102	"	Ballinacree	1 11 1
" "	103	"	Ballymore	2 11 10
" "	104	"	Berrisbane	11 12 10
" "	105	"	Cappaghroiff	3 0 1
" "	106	"	Long	12 6 2
" "	107	"	Rannard	7 11 6
" "	108	"	Quigan	18 14 7
" "	109	"	Stallagrannt	20 14 7
" "	110	"	Wardrood	12 7 1
" "	111	"	Winnane	21 5 2
" "	112	"	Widdowson	20 14 10
" "	113	"	Neale	17 17 11
" "	114	"	Newbrook	17 2 6
" "	115	"	Owenbrind	2 0 3
" "	116	"	Partrayal	6 18 11
" "	117	"	Roslee	8 14 2
" "	118	"	Shrule	15 2 12
				<u>215 12 11<sup>2</sup></u>

£ 215 12 11<sup>2</sup>

£ 215 12 11<sup>2</sup>



Dr. 100 Account of Expenditure under Acts 26 Vic. cap 11.

26 & 27 Vic. cap 90.

Contra,

100 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1844				
26 May 25	153	66	To Treasr John Clarke, on acct. of his contract for getting up Reports Office.	£ 30 0 0
March 10	171	67	do John Clarke, on acct. of his contract for getting up Reports office	£ 20 0 0
				£ 50 0 0
25 <sup>th</sup>	171		Clark's Petty Cash for payments on acct of the account	£ 4 0 0
				£ 54 0 0

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1844				
March 25 <sup>th</sup>	101		By apparatus of Expenditure and Electoral Divisions, according to Not-Annual Tables annexed	
"	102		Kallmahl	£ 7 7 1
"	103		Kallmahl	£ 7 10
"	104		Kallyway	£ 11 11
"	105		Bunscarra	£ 2 13 21
"	106		Cappaghduff	£ 13 9
"	107		Coonard	£ 2 16 5
"	108		Dalquin	£ 1 13 1
"	109		Hollymount	£ 11 6 4
"	110		Howdreeed	£ 2 17 1
"	111		Kilmaone	£ 5 11 5
"	112		Kilcommar	£ 11 13 6
"	113		Kilc	£ 11 2 0
"	114		Kilback	£ 3 13 6
"	115		Quobrim	£ 9 3
"	116		Parryal	£ 1 11 10
"	117		Rostee	£ 1 17 11
"	118		Throle	£ 3 9 3
				£ 54 0 0

Dr. 101 Ballinrobe Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1843			To Balance against Div <sup>n</sup>	48 13 9 <sup>2</sup>
Sept. 29	43			
March 25	78	36	Maintenance of its own paupers for 1842-23 Collective day.	231 13 5
"	79	"	Clothing of do	48 17 3
				280 10 8
"	77	"	Maintenance and clothing of Union Paupers part of	32 2 0
"	"	"	Out door Relief of its own paupers	3 5 9
"	79	"	Do of Union Paupers part of	
"	82	"	Cost of maintenance of Paupers in Asylums and extern Hospitals	
				318 17 8
"	87	"	Establishment charges	57 12 5
"	87	"	Collector's Percentage	11 7 5
"	90	"	Emigration Expenses	
"	71	"	Workhouse Bireal Expenses	2 12 6
"	72	"	Elec <sup>n</sup> Law & other Expenses	4 11 8
				397 11 8
"	94	"	Medical Charities Expenses	22 5 11
"	100	"	Expenses under Act of Vic <sup>ar</sup> cap. 11. & 26 of Vic <sup>ar</sup> cap. 70	7 7 1
"	120	"	Balance in favor of Division	99 11 3 <sup>2</sup>

£ 575 12 9

Contra, 10 Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1843			By	
Oct. 22	222	13	Treasurer Rates per W. Rutledge	9 4 6
Nov. 5	242	"	do	92 15 2
"	19	"	do	57 7 11
Dec. 3	32	64	do	62 7 3
"	17	32	do	108 12 8
"	31	72	do	17 10 6
1844				
January 14	92	"	do	57 0 10
"	28	112	do	55 8 2
February 11	132	"	do	39 18 0
"	24	152	do	46 16 4
March 10	172	"	do	12 15 9
"	24	192	do	22 4 2
				574 18 8
"	25	82	Repayment of Relief	14 6
				575 12 9

£ 575 12 9

Dr. 109 Ballinechalla Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	
1868 March 25		28	Maintenance of its own papers for collected days	
"	"	29	Clothing of do-	
"	"	39	Maintenance & clothing of Union papers. per of	1 14 1
"	"	"	Outdoor relief of its own papers	
"	"	39	D <sup>o</sup> of Union Papers per of	
"	"	82	Cost of Maintenance of Papers in Asylums and external Hospitals	
				1 14 1
"	"	87	Establishment Charges	8 1 4
"	"	89	Collector's Perquisites	" 4 10
"	"	90	Emigration Expenses	
"	"	91	Workhouse Burial Expenses	" . 2
"	"	92	Charity Law. rather Expenses	" 4 1
				5 4 6
"	"	95	Medical Charities Expenses	2 8 3
"	"	100	Expended under Act, 2d Vid Cap 11. & 26 & 27 Vid. Cap 90	. 7 10
"	"	120	Balance in favor of Division	8 2 8

£ 11 3 3

Contra,

Cr. 110

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1868 Sept 29		44	By Balance in favor of Div <sup>n</sup>	1 7 8
March 10	172	67	By Treasurer's Rates per 20 Per. 11/100	9 14 9
"	25	88	Payment of Relief	10
				9 15 7

£ 11 3 3



*Relief of Electoral Division*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864 March 25	78	To	Maintenance of its own franchises for Collected days	
" "	79	"	Clothing of do	
" "	79	"	Maintenance and clothing of Union franchisees for of	2 11 10
" "	"	"	Out-door Relief of its own franchisees	
" "	99	"	D <sup>o</sup> of Union Recipients for of	
" "	82	"	Cost of Maintenance of franchisees in Asylums and external Hospitals	
				2 11 10
" "	87	"	Establishment charges	14 13 2
" "	89	"	On Doctor's Pounds	" 4 7
" "	90	"	Emigration Expenses	
" "	91	"	Workhouse General Expenses	" " 3
" "	92	"	Elections, Law, & other Expenses	" 1 3
				7 15 6
" "	24	"	Medical Charities Expenses	1 16 0
" "	100	"	Expended under Act 26 Vic. cap 11. and 26 & 27 Vic. cap 90	" " 11
" "	120	"	Balance in favor of Division	12 16 4 3/4

22 19 9 3/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863 Sept 29		45	By balance in favor of Div <sup>n</sup>	15 0 4 1/4
Decr 31 1864	72	65	By Treasurer's Rates per 100 <sup>th</sup> Bull. 2 7 7	
January 14	92	"	do 3 17 3	
February 25	152	67	do " 1 3	
March 10	172	"	do " 16 11	
" 24	172	68	do " 15 3	
" 25		63	Repayment of Relief	7 15 3
				2 2 7 17 5

22 19 9 3/4



Dr. 104 Burriscana Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1868			To Balance against Divd	1 5 9
Sept 29	116			
March 25	78	87	Maintenance of its ward paupers for 526 collected days	7 14 5
"	19		Clothing of do	1 12 2
				19 6 7
"	88		Maintenance & Clothing of Unwed paupers. per of	11 12 10
"			Outdoor relief of its ward paupers	
"	88		Do of Unwed paupers. per of	
"	82		Cost of maintenance of Paupers in Asylums and other Hospitals	
				20 19 5
"	87		Establishment charges	20 18 3
"	89		Collector's Commissions	1 5 3
"	90		Emigration Expenses	
"	91		Workhouse Recital Expenses	1 1 1
"	92		Other Law, & other Expenses	1 8 4
				41 12 4
"	96		Medical Charities Expenses	7 5 11
"	100		Expended under Acts 26 Vic. cap. 11. & 26 & 27 Vic. cap. 90.	2 18 4

55 17 4

Contra, Cr. 104

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1868			By	
Jan 5	212	63	By Treasurer Rates per 1000 B. 11/3d	6 11 9
" 19	12	"	do	11 14 11
Dec 31	72	65	do	6 7
Jan 14	72	"	do	4 7
" 28	112	66	do	1 0 2
Feb 11	152	"	do	8 14 2
" 26	152	67	do	4 0 6
March 10	172	"	do	24 7 2
" 21	172	68	do	10 4
				150 10 2
" 26		83	Repayment of Relief	5 3 50 15 5
"		120	Balance against Dividend	3 1 11

55 17 4

105 Cappaghduff Electoral Division

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	
1864 March 25	78	26	Maintenance of its own premises for 15 Collective days	0 9
" "	79	"	Blanketing of do	9
				4 6
" "	87	"	Maintenance & blanketing of Union Paupers per <sup>o</sup> of	1 0 1
" "	"	"	Out door relief of its own premises	1 7 0
" "	88	"	D <sup>o</sup> of Union paupers per <sup>o</sup> of	
" "	89	"	Cost of Maintenance of paupers in Asylums and other Hospitals	
				11 1 7
" "	87	"	Establishment Charges	5 8 0
" "	89	"	Collector's Percentage	1 12 4
" "	90	"	Emigration Expenses	
" "	91	"	Workhouse Brierial Expenses	1 0 3
" "	92	"	Chancery Law & other Expenses	1 7 4
				10 19 6
" "	91	"	Medical Charities Expenses	2 1 9
" "	100	"	Expended under Acts 26 Vic. Cap. 51. and 26 & 27 Vic. Cap. 99.	1 18 9
" "	129	"	Balance in favor of Division	17 10 8

31 8 8

Contra,

Cr. 105

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863 Sept 29	47		By Balance in favor of Div <sup>n</sup>	6 7 4
1864 Dec 31	72	65	By Treasurer Rates per 20 <sup>th</sup> Act 16 3 11	
1864 Jan 11	92	"	do	1 12 7
" 28	112	66	do	5 17 10
March 21	170	68	do	1 15 5
" 28	65	"	Repayment of Relief	124 14 9
				147 17 11

21 17 11

Cong Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	
1861 March 28	78		Maintenance of its own papers for 25th (collective) days	11 5 10
" "	79		clothing of do	8 " "
				<u>19 7 9</u>
" "	77		Maintenance & clothing of Union pauper prisoners of	12 6 2
" "			Outdocketing of its own papers	- - -
" "	79		Q <sup>o</sup> of Union papers pr <sup>o</sup> of	- - -
" "	82		Cost of Maintenance of Paupers in Asylums and external Hospitals	- - -
				<u>12 8 11</u>
" "	87		Establishment Charges	22 2 17
" "	89		Collector's Percentages	3 6 7
" "	90		Emigration Expenses	- - -
" "	91		Workhouse Special Expenses	1 12 2
" "	92		Char. Law. & other Expenses	1 10 0
				<u>89 15 0</u>
" "	96		Medical Charities Expenses	17 7 10
" "	100		Expenses rendered to the public Com <sup>o</sup> II, and 26 & 27 the, cap 90	2 16 5
" "	120		Balance in favor of Division	149 0 9 1/4

159 0 9 1/4

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1862 Sept 29		48	By Balance in favor of Div <sup>n</sup>	
Nov. 12	2	63	By Treasurer Rates for 2 Grand	25 11 1 1/4
" 19	12	"	do	18 13 0
Dec 17	52	61	do	2 13 6
" 21	72	60	do	6 4 0
1864 Jan 14	92	"	do	20 3 9
" 28	112	61	do	8 16 5
Feb 11	132	"	do	5 4 10
" 25	152	67	do	6 0 1
March 10	172	"	do	8 19 6
" 21	192	68	do	40 6 5
" 26		68	Repayment of Relief	100 8 17
				<u>5 7 10 8 11</u>

159 0 0 1/4



1810  
Dr.

# Cornard Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1810 Sept 29	49		Balance against Division	17 18 8 1/2
1810 March 25	78		To Maintenance of its own paupers for 3006 collected days	48 6 2
" "	79		" Clothing of do	9 0 4
				<u>57 6 6</u>
" "	99		Maintenance & Clothing of Unwed Paupers per of	7 4 6
" "			" Out-door relief of its own paupers	
" "	99		" D <sup>o</sup> of Unwed paupers per of	
" "			" Cost of Maintenance of Paupers	
" "	82		" in Asylums and external Hospitals	59 11 0
" "	87		" Establishment charges	20 19 7
" "	89		" Collector's Percentage	1 19 10
" "	90		" Emigration Expenses	
" "	91		" Workhouse Recital Expenses	1 1 2
" "	92		" Other Law & other Expenses	1 1 7
				<u>15 18 2</u>
" "	96		" Medical Charities Expenses	4 10 7
" "	100		" Expenditure under Acts 24 Vic Cap 11. and 24 & 27 Vic, Cap 90	1 13 1

99 15 6 1/2

Contra,

Cr.  
1810

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1810			By	
November 5	212	63	Treasurer's Rates per 1000 <sup>th</sup> Bill 11/10/1810	5 15 5
" 19	10	"	do	1 11 5
Decr 3	32	64	do	11 14 10
" 17	32	"	do	2 13 11
" 21	72	65	do	18 1 9
1810 Jan 11	72	"	do	20 9 1
" 28	112	66	do	8 15 4
Feb 11	122	"	do	1 14 6
" 22	122	67	do	1 14 0
March 10	172	"	do	3 17 0
" 24	172	68	do	1 11 0
				<u>79 11 3</u>
" 25		83	Repayment of Relief	3 3 179 11 6
" "		120	Balance against Division	120 1 0 1/2

99 11 2 6 1/2



# Dalgar Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	
1874 March 25	78		Maintenance of its own franchises for 1889 Collected days 22 17 11	
" "	79		Clothing of do 11 15 21	27 12 3
" "	79		Maintained & clothing of Union Paupers part of	18 15 9
" "			Out-door relief of its own paupers	
" "	79		Part of Union paupers part of	
" "	82		Cost of maintenance of Paupers in Asylums & other hospitals	46 10 0
" "	87		Establishment charges	38 16 11
" "	89		No. 100's Poundage	5 17 9
" "	90		Organization Expenses	
" "	91		Workhouse Burial Expenses	7 3
" "	92		Elect. Law & other Expenses	2 5 10
				88 17 9
" "	98		Medical Charities Expenses	26 12 5
" "	100		Expenditure under Act 26 Vic. Cap. 11. and 26 & 27 Vic. Cap. 90	11 6 14
" "	120		Balance in favor of Div	117 9 12

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1873 Sept 29		50	By Balance in favor of Div	1 8 11 1/2
Nov 5	242	63	By Treasurer Rates per 10 <sup>th</sup> Dec 1873 10 3 1	
" 17	22	"	do 16 0 6	
Dec 3	22	64	do 9 8 7	
" 17	22	"	do 25 7 6	
" 31	72	65	do 13 2 2	
1874 Jan 14	72	"	do 3 9 9	
" 28	112	66	do 19 3 5	
Feb 11	132	"	do 22 9 3	
" 26	102	67	do 21 19 10	
March 10	172	"	do 17 11	
" 24	172	68	do 3 1 2	
				225 8 2
" 25		88	Repayment of Relief	5 6 225 16 5

Dr. 103 *Hollymount Electoral Division*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	
1874 March 26	78		Maintenance of its own paupers for 1875 Collectors days	15 7 9
" "	79		Clothing of do	3 4 6
				<u>18 11 3</u>
" "	77		Maintenance and clothing of Union paupers pr. of	20 16 9
" "	"		Out door Relief of its own paupers	1 11 6
" "	79		Pr. of Union paupers pr. of	
" "	82		Cost of Maintenance of Paupers in Asylums and external Hospitals	
				<u>11 2 6</u>
" "	87		Establishment charges	37 8 10
" "	89		Collectors' Pounds	1 7 0
" "	90		Emigration Expenses	
" "	91		Workhouse Medical Expenses	1 12 11
" "	92		Char. Law, & other Expenses	2 18 7
				<u>80 10 11</u>
" "	96		Medical Charities Expenses	13 1 2
				<u>13 1 2</u>
" "	100		Expenses under (Act) 26 Vic. Cap. 11, and 26 & 27 Vic. Cap. 90	4 15 6
				<u>4 15 6</u>

*£/101 6 8*

Contra,

10 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1873 Sept 29		51	By Balance in favor of Ours	1 12 7
Nov 19	10	63	Treasurer Rates per 10. 11. 12. 13.	6 10 8
Dec 3	82	64	do	3 15 0
" 17	82	"	do	8 7 2
" 31	72	65	do	2 18 3
1874 Jan 14	92	"	do	5 18 10
" 28	112	66	do	2 1 5
February 11	132	"	do	4 5 10
" 25	132	67	do	20 4 4
				<u>54 1 6</u>
March 25		88	Repayment of Relief	9 5 10 11
" "		120	Balance against Ours	15 3 2

*£/101 6 5*

Dr. 110 *Shauntywood Electoral Division*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863 Sept 29	32		To Balance against Dow	9 19 04
1864 March 25	78		By Maintenance of its own paupers for 1861 Collected day	16 3 0
" "	79		" Clothing of do	3 7 3
				<u>19 10 3</u>
" "	99		" Maintenance & Clothing of Union Paupers - part of	12 9 1
" "	99		" Out-door relief of its own paupers	
" "	99		" D. of Union Paupers part of	
" "	82		" Cost of Maintenance of Paupers in Asylums and out-door Hospitals	
				<u>31 19 4</u>
" "	87		" Establishment Charges	22 7 6
" "	89		" Collector's Pay and Fees	2 19 9
" "	90		" Emigration Expenses	
" "	91		" Workhouse Medical Expenses	1 1 2
" "	92		" Clerical Law, & other Expenses	1 10 4
				<u>58 18 1</u>
" "	95		" Medical Charities Expenses	17 12 0
" "	100		" Expenditure under Acts 26 Vic. Cap 11. and 26 & 27 Vic. Cap 90	2 17 1
" "	120		" Balance in favor of Division	30 12 11 1/2

£ 119 19 2

Contra,

Cr. 110

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863 Nov. 12	2	63	By Treasurer Bates per J. Grady	20 0 0
19	12	"	do	11 7 0
Dec. 3	32	64	do	3 18 0
17	22	"	do	1 6 6
31	12	65	do	28 16 0
1864 Jan. 14	72	"	do	2 16 3
28	112	66	do	9 3 7
February 11	12	"	do	2 15 2
25	12	67	do	15 19 11
March 10	12	"	do	3 0 6
21	12	68	do	20 10 7
				<u>119 13 6</u>
" 25	88		Repayment of Relief	5 5 119 19 2

£ 119 19 2

Dr. 111 *Wilmaine Electoral Division*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	
1861 March 25	78		Maintenance of its own papers for 2880 Collected days 34 5 10	
" "	79		Clothing of do 7 2 10	
			<u>111 8 8</u>	
" "	85		Maintenance clothing of Union papers for of - - - - -	
" "			Out door relief of its own papers	
" "	89		D <sup>o</sup> of Union papers for of - - - - -	
" "	82		Cost of maintenance of papers in Asylums and external hospitals	
			<u>65 14 10</u>	
" "	87		Establishment Charges - - - - -	43 18 5
" "	89		Collectors Couverture - - - - -	4 12 7
" "	90		Emigration Expenses - - - - -	
" "	91		Workhouse District Expenses - - - - -	2 3
" "	92		Charity Fair & other Expenses - - - - -	3 2 2
			<u>117 5 3</u>	
" "	94		Medical Charities Expenses - - - - -	16 17 8
" "	100		Expenditure under Acts 26 & 27 (Act 11, and 26 & 27 Act, cap 90)	5 11 5
" "	120		Balance in favor of Division - - - - -	53 13 24

*£ 223 7 64*

Contra,

11 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863 Sept <sup>r</sup> 29		53	By Balance in favor of Div <sup>n</sup> - - - - -	57 14 10 1/2
Oct <sup>r</sup> 22	222	63	By Treasurer Rates per W. Burtholme	41 10 3
Nov <sup>r</sup> 5	242	"	do	17 16 7
" 19	12	"	do	11 14 11
Dec <sup>r</sup> 3	32	64	do	13 7 7
" 17	62	"	do	21 4 3
" 31	72	65	do	18 5 8
1864 Jan <sup>r</sup> 14	72	"	do	15 4 7
" 28	112	66	do	12 10 6
Feb <sup>r</sup> 11	132	"	do	11 12 1
" 26	132	67	do	13 8 4
March 10	172	"	do	4 5 8
" 24	172	68	do	1 17 3
			<u>185 1 8</u>	
" 25		53	Repayment of Relief - - - - -	11 0 185 12 8

*£ 223 7 64*



Dr. 112 Wilcombon Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	
13 <sup>th</sup> March 25 <sup>th</sup>	78		To Maintenance of its own premises for 2105 Collected days 30 11 7	
" "	79		" Clothing of do 6 11 4	
			<u>36 12 11</u>	
" "	88		" Maintenance clothing of Union prisoners part of	
" "			" Out door relief of its own premises...	20 16 10
" "	89		" Part of Union prisoners part of	
" "	82		" Cost of Maintenance of Prisoners in Asylums and other Hospitals	
			<u>57 9 9</u>	
" "	87		" Establishment charges	37 8 11
" "	88		" Collector's Percentage	3 3 1
" "	90		" Emigration Expenses	
" "	91		" Workhouse Recruit Expenses	13 0
" "	92		" Elect. Law & other Expenses	3 1 3
			<u>101 16 0</u>	
" "	96		" Medical Charities Expenses	13 1 3
			<u>114 17 3</u>	
" "	100		" Expended under Act 26 Vic Cap. 11 & 26 & 27 Vic. cap. 90	4 15 6
			<u>118 32 9</u>	
" "	120		" Balance in favor of Division	35 0 3/4
			<u>154 13 11 1/4</u>	

154-13 11 1/4

Contra,

112 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863				
Sept 27		54	By Balance in favor of Div	27 19 10 1/2
Oct 22	220	63	By Treasurer Rates for W.P. (1863)	5 8 11
Nov 5	212	"	do	11 11 4
" 17	"	"	do	8 2
Dec 3	32	64	do	5 2 1
" 17	"	"	do	6 3 10
" 31	72	65	do	15 2 4
Jan 11	72	"	do	28 5 7
" 28	112	66	do	7 14 5
February 11	132	"	do	20 14 1
" 25	132	67	do	16 10 0
March 10	172	"	do	13 7
" 21	172	68	do	5 9 5
			<u>126 3 9</u>	
" 25		88	Repayment of Relief	7 5 126 13 2

154-13 11 1/4

# Keale Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1863			To Balance against Debit	60 8 0
Sept 29	55			
March 25 <sup>1864</sup>	78		Maintenance of its own paupers for 2674 Collectors days	52 18 8
" "	79		Clothing of do	11 0 5
				<u>63 19 1</u>
" "	79		Maintenance clothing of Union paupers for of	17 17 11
" "			Out-door relief of its own paupers	
" "	79		Do of Union paupers for of	
" "	82		Cost of Maintenance of Paupers in Asylums & external Hospitals	
				<u>151 17 0</u>
" "	87		Establishment charges	32 3 1
" "	89		Collector's Commissions	3 5 11
" "	90		Emigration Expenses	
" "	91		Workhouse District Expenses	1 3 8
" "	92		Charity Law & other Expenses	2 3 7
				<u>120 13 3</u>
" "	94		Medical Charities Expenses	12 8 8
" "	100		Expenditure under Acts 26 Vic Cap 11. & 26 & 27 Vic. Cap 90	4 2 0

1864 11 11

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863			By	
Sept 20	222	68	By Treasurer Rates per W. P. & Co. 2 4 8	2 4 8
Nov 5	242	"	do	11 6 7
" 17	12	"	do	15 17 8
Dec 3	32	64	do	23 8 9
" 17	32	"	do	15 18 6
" 31	72	65	do	8 9 6
Jan 11	72	"	do	4 10 9
" 28	112	66	do	5 4 1
Feb 11	132	"	do	17 18 9
" 25	132	67	do	10 2 10
March 10	172	"	do	6 16 6
" 21	172	68	do	9 12 6
				<u>131 16 1</u>
March 25		88	Repayment of Relief	8 1 132 4 2
" "		120	Balance against Debit	65 7 9

1864 11 11

# New York Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	
1861 March 26	78	30	Maintenance of its own franchises for 2842 Collected days	40 18 11
" "	79	"	clothing of do	8 10 6
				<u>49 9 5</u>
" "	79	"	Maintenance & Clothing of itinerant Camps for of	17 2 6
" "	"	"	Out-door relief of its own franchises	- - -
" "	99	"	Cost of Union franchises for of	- - -
" "	82	"	Cost of Maintenance of Camps in Asylums and external Hospitals	- - -
				<u>66 11 11</u>
" "	87	"	Establishment charges	80 15 5
" "	89	"	Collector's Percentage	4 0 2
" "	90	"	Emigration Expenses	- - -
" "	91	"	Workhouse Recruit Expenses	7 1
" "	92	"	Execu <sup>t</sup> , Law, & other Expenses	2 5 3
				<u>193 19 10</u>
" "	96	"	Medical Charities Expenses	10 14 8
" "	100	"	Expenditure under Acts 26 Vic Cap 11, & 26 & 27 Vic, Cap 90	3 18 6
" "	120	"	Balance in favor of Division	60 0 0

\$ 178 19 0

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863 Sept 29	56		By Balance in favor of Div <sup>n</sup>	18 3 7
Oct 22	63		By Treasurer's Notes for 1863	18 15 7
Nov 5			do	18 13 7
Dec 17			do	7 14 6
Dec 30	64		do	9 11 7
" 17			do	10 4 2
" 31	65		do	2 11 11
1864 Jan 14			do	9 13 9
" 28	66		do	1 8 2
Feb 11			do	14 15 2
" 25	67		do	24 5 0
March 10			do	29 0 3
" 24	68		do	1 14 0
" 25	88		Repayment of Relief	160 7 8
				<u>7 9</u>
				<u>167 15 5</u>

\$ 178 19 0



Punjab Charitable Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	
March 26	78		Maintenance of its own papers for 655 Collectors day	9 8 9
" "	79		Clothing of do	1 19 4
				<u>11 8 1</u>
" "	79		Maintenance & Clothing of its own papers, per of	2 0 3
" "	79		Outdoor relief of its own papers	- - -
" "	82		Cost of Maintenance of Papers in Asylums & external Hospitals	- - -
				<u>13 8 4</u>
" "	87		Establishment Charges	8 12 4
" "	89		Collector's Pounds	" 3 2
" "	90		Emigration Expenses	- - -
" "	91		Workhouse Berial Expenses	" " 2
" "	92		Charity Law, & other expenses	" 4 10
				<u>17 8 10</u>
" "	95		Medical Charities Expenses	2 16 11
" "	100		Expended under Act. 26 Vic. Cap. 11, and 24 & 27 Vic. Cap. 10	" 9 3
" "	120		Balance in favor of Division	18 3 1/2

Rs 21 18 3 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863				
Sept 29		57	By Balance in favor of Divn	15 6 1/2
February 25	152	67	By Treasurer's Rates per W. B. (Lodge)	4 4 4
March 10	172		do	1 21 8
				<u>5 6 0</u>
25		88	Repayment of Relief	" 6 6 1/2

Rs 21 18 3 1/2



Dr. 116 Parlayal Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1844 1 March 25	78	26	Maintenance of its own transport for 535 Collected days	12 0 7
"	79		Clothing of do	2 10 1
				14 10 8
"	86		Maintenance and clothing of Union prisoners, per of	6 18 11
"	87		Prisoners of its own transport	
"	88		Prisoners of its own transport	
"	89		Cost of maintenance of prisoners in Asylums and external Hospitals	
				21 9 7
"	87		Establishment charges	12 9 7
"	87		Collector's Percentage	1 12 5
"	90		Emigration Expenses	
"	91		Workhouse Burial Expenses	" " 8
"	92		Other Law & other Expenses	" 16 11
				36 9 2
"	91		Medical Charities Expenses	4 16 6
"	100		Expended under Acts 26 & 27 Vic, cap 97	1 11 10
"	120		Balance in favor of Div <sup>l</sup>	24 9 8 1/2

£ 67 7 2 1/2

Contra,

11 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1843 Sept 29		58	By Balance in favor of Div <sup>l</sup>	2 5 2 1/2
1844 Dec 31	72	65	By Treasurer's Order per W. B. Smith	1 1 0
1844 Jan 28	112	66	do	31 18 4
Feb 11	122		do	12 6 9
" 25	152	67	do	5 2 0
March 10	172		do	1 17 5
" 24	172	68	do	12 13 4
" 25		63	Repayment of Relief	64 18 10
				3 2 65 2 0

£ 67 7 2 1/2

# Raslee Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	
1844 March 25	78	36	Maintenance of its own premises for 175 Collected days	2 10 5
"	79	"	Clothing of do	10 6
				<u>3 0 11</u>
"	75	"	Maintenance & Clothing of Union Paupers, part of	8 14 2
"	"	"	Out door relief of its own premises	- - -
"	77	"	Do of Union paupers, part of	- - -
"	82	"	Cost of Maintenance of Paupers in Asylums & external Hospitals	- - -
				<u>11 15 1</u>
"	87	"	Establishment charges	15 12 10
"	89	"	Collector's Percentage	1 8 8
"	90	"	Emigration Expenses	- - -
"	91	"	Workhouse Medical Expenses	" " 10
"	92	"	Legal Law, & other Expenses	1 1 2
				<u>29 16 2</u>
"	94	"	Medical Charities Expenses	5 9 1
				<u>5 9 1</u>
"	100	"	Expenditure under Act, 26 Vic. cap 11, & 26 & 27 Vic. cap 90	1 19 11
				<u>1 19 11</u>
"	120	"	Balance in favor of Divd.	20 12 3 1/2
				<u>20 12 3 1/2</u>
				<u>57 14 5 1/2</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1842 Sept 29		59	By Balance in favor of Divd.	- - -
Nov 5	210	60	By Treasurer's Rates per W.P. (1842)	7 6 6
17	12	"	do	2 12 7
Dec 8	32	64	do	5 7 6
31	72	65	do	" 13 9
1844 January 14	72	"	do	2 7 10
February 11	132	66	do	4 9 8
" 25	132	67	do	1 9 8
March 10	172	"	do	22 2 1
" 25		83	Repayment of Relief	146 9 7
				<u>146 9 7</u>
				<u>57 14 5 1/2</u>



Dr. 118 *Smile Electoral Division*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	
1864 March 28	78	To	Maintenance of its own papers for 1844 Collected days 20 16 1	
" "	79	"	clothing of do 4 6 8	
			<u>25 2 9</u>	
" "	79	"	Maintenance & clothing of Union papers for of	15 2 12
" "	"	"	Out-door relief of its own papers	
" "	79	"	D <sup>o</sup> of Union papers for of	
" "	80	"	Cost of Maintenance of papers in Asylums and extern Hospitals	
			<u>40 4 102</u>	
" "	87	"	Establishment charges	27 2 9 1/4
" "	89	"	Collectors' Percentage	3 8 10
" "	90	"	Emigration Expenses	
" "	91	"	Workhouse Recital Expenses	1 5
" "	92	"	Elect <sup>o</sup> Law, & other Expenses	14 18 5
			<u>85 16 3 3/4</u>	
" "	95	"	Medical Charities Expenses	21 6 11
" "	100	"	Expenditure under Act, 26 Vic, cap 11 & 26 & 27 Vic, cap 30	3 9 0
" "	120	"	Balance in favor of Division	37 15 2 1/4

£ 150 7 8

Contra,

118 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1863				
Sept 29		60	By Balance in favor of Div <sup>n</sup>	12 6 0
Oct 22	202	63	By Treasurer Rates per 10 Rattings	3 5 7
Nov 5	242	"	do	18 0 0
" 19	"	"	do	10 14 9
Dec 3	32	64	do	19 11 10
" 17	32	"	do	28 2 0
" 31	72	65	do	16 15 1
1864 January 14	22	"	do	15 3 7
" 28	112	66	do	10 16 2
February 11	132	"	do	5 11 9
" 25	122	67	do	7 7 7
March 19	172	"	do	1 13 4
" 24	172	68	do	" 13 2
" 25		68	Repayment of Relief	137 14 10
				<u>6 10 138 1 5</u>

£ 150 7 5



Dr. 119

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To <i>paid</i>	

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By <i>paid</i>	



Balance Sheet for 1864

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864				
March 25	70	29	Treasurer's balance on his hands	1025 10 1
"	77	"	Provision account stock on hands	3 1 1
"	79	"	Clothing account stock on hands	277 10 4
"	91	"	Workhouse General acct. stock on hands	1 11 11
			Balances on hands of	
			Relieving Officers as under:-	
"	80	"	John Kelly, Junr. St. 1. District	3 0
"	81	"	John Hynds. St. 2. District	7 0
				10 0
"	97	"	Oliver Petty Dist. Cash on hands	41 12 3
			Balances due by Electoral	
			Divisions as under:-	
"	104	"	Beausicava Division	5 1 11
"	107	"	Comard "	2 0 1 0 1/4
"	109	"	Hollymacart "	45 8 2
"	113	"	Keale "	65 7 9
				135 10 10 1/4
				<u>£648 19 0 1/4</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864				
March 25	98	By	Unpaid Bills account due to Union Creditors.	53 11 2
			Balances in favor of Electoral Divisions as under:-	
"	101	"	Ballinacree Division	99 14 3 1/2
"	102	"	Ballinchalla "	3 2 8
"	103	"	Ballyvaugh "	12 16 4 1/4
"	105	"	Cappaghduff "	17 13 8
"	106	"	Conry "	49 0 9 3/4
"	108	"	Dalquin "	117 9 1 1/2
"	110	"	Shanwood "	30 12 11 3/4
"	111	"	Treharne "	83 13 2 1/4
"	112	"	Tilcomon "	35 0 3 1/4
"	114	"	Teebrack "	60 6 0
"	115	"	Ovenbinn "	18 3 1/4
"	116	"	Antropal "	21 9 8 1/4
"	117	"	Roske "	20 12 3 1/4
"	118	"	Shreeke "	39 15 2 1/4
				595 24 10 3/4
				<u>£648 19 0 1/4</u>

These are correct Balances as appearing from the examination and comparison of the several accounts to which they refer  
 W. S. Leathem  
 4th August 1864







# The Treasurer

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864			To Amount brought forward	6729 7 9
May 17	12	172	Kallmolek Pato per Wm. R. Mitchell	14 4 ✓
"	"	173	Kallmolek do per do	10 5 ✓
"	"	174	Kallyaroy do per do	14 6 ✓
"	"	175	Burissawa do per do	12 6 ✓
"	"	176	Kappaghuuff do per do	9 5 ✓
"	"	177	Dalgan do per do	3 6 7 ✓
"	"	182	Kilhamme do per do	9 0 ✓
"	"	183	Kilcommen do per do	4 10 ✓
"	"	184	Keale do per do	2 10 5 ✓
"	"	185	Keelbrook do per do	4 2 8 ✓
"	"	186	Keelbrook do per do	9 10 1 ✓
"	"	187	Parroyal do per do	1 12 1 ✓
"	"	188	Roslee do per do	1 7 6 ✓
"	"	189	Shrule do per do	1 8 1 ✓
				62 18 5 ✓
June 2	32	172	Kallmolek Pato per Wm. R. Mitchell	16 10 ✓
"	"	174	Kallyaroy do per do	6 5 ✓
"	"	175	Burissawa do per do	17 19 11 ✓
"	"	177	Dalgan do per do	8 19 2 ✓
"	"	180	Hallymoun do per do	4 7 ✓
"	"	183	Kilcommen do per do	4 8 14 ✓
"	"	184	Keale do per do	8 14 2 ✓
"	"	185	Keelbrook do per do	8 11 10 ✓
"	"	187	Parroyal do per do	1 5 8 ✓
"	"	189	Shrule do per do	6 7 ✓
"	"	177	Bong do per Mrs. Gandy	9 14 7 ✓
"	"	181	Harolds wood do per do	5 5 10 0 0 ✓
				82 13 6 ✓
16	32	172	Kallmolek Pato per Wm. R. Mitchell	9 0 9 ✓
"	"	175	Burissawa do per do	2 16 8 ✓
"	"	178	Caanard do per do	2 7 2 ✓
"	"	182	Kilhamme do per do	4 15 10 ✓
"	"	183	Kilcommen do per do	13 6 ✓
"	"	184	Keale do per do	2 16 10 ✓
"	"	185	Keelbrook do per do	1 9 6 ✓
"	"	187	Parroyal do per do	4 15 4 ✓
"	"	188	Roslee do per do	8 8 ✓
"	"	189	Shrule do per do	12 2 ✓
				29 16 0 ✓

Carried forward 9742 18

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864			By Amount brought forward	277 18 2
May 5	253	127	206 Clothing account	3 3 4 ✓
"	"	147	207 H. Birmingham for straw	✓
"	"	254	133 Establishment account	✓
"	"	255	135 P. Rogers for S. Lamb. 11 17 6 ✓	6 9 5 ✓
"	"	258	147 208 Amos acct for Paraffine Oil 5 8 ✓	✓
"	"	207	Burial Acct for S. Lamb for Coffin 1 6 3 ✓	6 9 5 ✓
"	"	258	147 208 P. Rogers for Garden Seeds 3 10 2 ✓	✓
"	"	207	Rogers & Kelly for Banister 3 7 4 ✓	✓
"	"	254	132 211 Acct of Maintenance of Pauper in Deaf and Dumb Asylum 12 6 11 ✓	✓
"	"	254	132 211 Sal. Sheriff for half year Pension of a deaf mute named Abraham, in the Asylum for Deaf and Dumb at Cabra 5 0 0 ✓	✓
"	"	254	131 212 Petty Disbursements Account 7 0 0 ✓	✓
"	"	258	129 213 Clerk of Union to provide for Attorney Relieving officer for Relief purposes 2 0 0 ✓	✓
"	"	258	128 214 J. Kelly, junr. Relieving officer for Relief purposes 2 0 0 ✓	4 0 0 ✓
"	"	12	10 163 215 Medical Charities Expenses Acct Hallymoun Dispensary acct P. Symon & Little for Vaccination Fees 11 6 0 ✓	✓
"	"	"	216 Wm. Dempsey for Sundry 1 10 0 ✓	✓
"	"	3	149 217 Establishment Account 12 16 0 ✓	✓
"	"	3	149 217 Tho. May, Clerk of Union, in Acct of Salary 12 0 0 ✓	✓
"	"	3	140 218 Unpaid Bills Account Wm. R. Mitchell, Collector for Fees 47 7 10 ✓	✓
"	26	28	171 219 Petty Disbursements Acct Clerk of Union to provide for Election's Law & other Expenses J. May, Clerk of Union, to pay Election Expenses 11 2 11 ✓	✓
"	"	24	157 220 Charges against Union at Parry 10 6 4 ✓	✓
"	"	"	Charges against particular Divisions 9 14 0 ✓	3 4 6 ✓

Carried forward 277 18 2



The Treasurer

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864			To Amount brought forward	914 12 8
June 30	72	172	" Ballinacorney's Poles per Wm. O'Connell 26 9 4	
" "	"	183	" Kilkenny do per do 12 13 6	47 2 10
" "	"	177	" Cong do per J. Gandy 41 4 11	
" "	"	181	" Howardswood do per do 47 12 7	88 17 6
July 14	72	172	" Ballinacorney Poles per Wm. O'Connell 29 10 8	
" "	"	173	" Ballinacorney do per do 15 9	
" "	"	174	" Kilkenny do per do 17 10	
" "	"	175	" Curisicava do per do 18 9 10	
" "	"	176	" Cappaghduff do per do 1 2 11	
" "	"	178	" Coanard do per do 4 7 10	
" "	"	180	" Howardswood do per do 19 6	
" "	"	182	" Kilkenny do per do 2 6 11	
" "	"	183	" Kilkenny do per do 7 18 4	
" "	"	184	" Keale do per do 41 0 1	
" "	"	185	" Kewbrook do per do 3 18 10	
" "	"	186	" Pooenbinn do per do 19 8	
" "	"	187	" Portroyal do per do 10 6	
" "	"	188	" Roslee do per do 4 2 0	
" "	"	189	" Shrule do per do 11 8 9	124 10 0
July 23	112	172	" Ballinacorney Poles per Wm. O'Connell 17 9 0	
" "	"	173	" Ballinacorney do per do 16 2	
" "	"	174	" Kilkenny do per do 1 11 9	
" "	"	175	" Curisicava do per do 2 7 10	
" "	"	176	" Cappaghduff do per do 1 5 11	
" "	"	178	" Coanard do per do 2 11 6	
" "	"	179	" Dalpan do per do 1 18 2	
" "	"	180	" Howardswood do per do 1 11 5	
" "	"	182	" Kilkenny do per do 12 7	
" "	"	183	" Kilkenny do per do 8 9 6	
" "	"	184	" Keale do per do 3 17 10	
" "	"	185	" Kewbrook do per do 9 14 6	
" "	"	186	" Pooenbinn do per do 1 18 10	
" "	"	187	" Portroyal do per do 10 0	
" "	"	188	" Roslee do per do 2 19 10	
" "	"	189	" Shrule do per do 4 12 6	61 3 4
				138 9 4

Amount forward £1238 6 4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864			By Amount brought forward	396 6 8
May 26	23	149	" Establishment Acct. Dr. Lyndon Esq. for attendance on a Midwifery case in the Workhouse	5 0 0
" "	"	"	" J. W. Coy. for Plumber's Work Swiced Account.	7 11 6
June 2	24	133	" J. M. Harris for Groceries	8 18 8
" "	"	149	" Estab. Acct. do. for Alter Requisition	5 0 29 3 8
" "	24	133	" Mather Maran, for Meat	10 6 0
" "	"	"	" Isaac Mayne, for white Bread	33 0 3
" "	"	"	" Isaac Mayne, for Brown Bread	7 6 5
" "	"	"	" Martin Higgins for milk	33 16 5
" "	"	"	" A. Cunningham, for Linen	7 5 10
" "	"	"	" Mary Armstrong, for Indigo	2 15 0
" "	"	"	" Mary Armstrong, for Oilment	9 18 0
Account of Expenditure under Act. 26 Vic. cap. 11, and 26 Vic. cap. 20.				118 11 7
" 9 <sup>th</sup>	43	166	" Dr. Hastings Esq. Registrar of Ballinacorney Dist. for Fees	4 14 0
" 9 <sup>th</sup>	43	166	" Dr. George S. Pughan, Registrar of Cong District, for Fees	3 16 0
" 9 <sup>th</sup>	43	166	" Dr. Lyndon Esq. Registrar of the Howardswood Dist. for Fees	5 5 0
" 9 <sup>th</sup>	43	138	" A. Kelly, junr. Valuation Officer, for Relief of preceptors	2 0 0
Medical Charities Expenses Acct.				
" 23	70	159	" Ballinacorney Dispensary Acct.	
" "	"	"	" Hastings Esq. Medical Officer Salty	18 15 0
" "	"	"	" Cong Dispensary Acct.	
" "	70	161	" G. S. Pughan, Medical Officer Salty	20 15 0
" "	"	"	" Howardswood Dispensary Account	
" "	70	160	" Lyndon Esq. Medical Officer Salty	18 15 0
				61 5 0

Amount forward £61 5 0



The Treasurer

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1862			To Amount brought forward	1238 6 4
			Statement made by Board of Union as under:-	
Sept 27 1862	124		Acct of Relief afforded pursuant to Act 25 & 26 Vic, cap 83	5 4 6
" " "	149		Estab. Acct. for May sold	11 10 0
				<u>16 14 6</u>

Carried forward £ 255 0 10

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1862			By Amount brought forward	601 14 9
			Establishment Account.	
June 23	60	149	238 Tho' May, Clerk of Union, Salt	18 0 0
" "	"	157	238 Elections, Secy: do as Returning Officer	2 10 0
" "	"	149	239 Maurice Glover, Master, Salt	10 0 0
" "	"	"	240 Col. A. Gardner, Master "	7 10 0
" "	"	"	241 Rev. G. W. Bannister, B. Chapl. "	3 0 0
" "	"	"	242 Rev. J. Woodman, B. Chapl. "	12 10 0
" "	"	"	243 G. J. Hooper, Medical Officer "	17 10 0
" "	"	"	244 A. L. Draper, Apothecary "	5 0 0
" "	"	"	245 W. L. Stanton, Schoolmaster "	3 10 0
" "	"	"	246 Unpaid Slop-patrol, Nurse	7 10 0
			Salary and allowance for children	<u>187 5 0</u>
			Petty Disbursements Acct.	
" "	64	171	247 W. L. Stanton to provide for	4 2 6
			Invoice Account.	
" 30	74	133	248 Amos Lewis, for Groceries	8 16 11
" "	78	149	249 Estab. Acct. do for Allied Requests	3 10 9
" "	74	133	249 Mathew Moran for Rent	9 17 2
" "	"	"	250 Isaac Mayne, for School Books	31 15 4
" "	"	"	251 Isaac Mayne, for Annals	6 11 4
" "	"	"	252 Mead Wiggins, for new M. B. K.	32 3 2
" "	"	"	253 J. Cunningham, for Staff	6 13 4
			Clothing Account	<u>456 3 1</u>
" "	70	127	254 J. Cunningham, for Staff	4 3 4
			Establishment Account	
" "	73	149	255 Gore Kelly, for Books	4 5 17
			Thos. Law, & other Expenses Acct.	
" "	73	157	256 D. Clarke, solicitor, for Law	
			Costs in the case of the	
			Guardians, & at work, and	
			Rev. J. Woodman	<u>2 3 7</u>
			Unpaid Bills Account	
" "	74	170	257 J. Spady, Poor Rate Collector, Fees	4 6 4
			Rate Collector's Remuneration Acct.	
" "	74	152	258 J. Spady, Poor Rate Collector, Fees	4 3 9

Carried forward £ 351 11 5

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864			To amount brought forward	1255 0 10
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.2; font-size: 4em;">/</div>				

Carried forward 1255 0 10

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864			By amount brought forward	831 11 5
July 14	93	171	Petty Disbursements' Acct. Clerk of Union to provide for	5 0 0
			Account of Expenditures under Acts 26 Vic, cap 11, and 26 & 27 Vic, cap 90.	
" 21	103	166	Hastings Ship. Registrar of Ballinacobe District. for Fees	3 8 0
" "	"	166	Ge. Roughton's Registrar of Long District. for Fees	3 18 6
" "	"	166	Lyndon & Co. Registrar of Mallickmount District. for Fees	3 15 6
			Invoice Account	11 2 0
" "	104	133	James Harris for Groceries	7 7 8
" "	"	"	Matthew Callan for Meat	6 16 3
" "	"	"	James Mayne for white Bread	9 11 7
" "	"	"	James Mayne for Brown Bread	5 4 3
" "	"	"	Martin Higgins for new milk	15 11 1
" "	"	"	McCrannaghams for Soap	5 0 0
" "	"	"	Mary Ann Long for Bread & Meal	15 0 0
" "	"	"	Mary Ann Long for Putnam Collector's Remuneration Acct.	15 0 0
" "	103	132	Wm. Bullough, Collector. Fees	21 16 5
" "	104	171	Petty Disbursements' Acct. Clerk of Union to provide for	10 8 9
" "	103	131	McKellie, fur. Collecting Officer. for Relief purposes	2 0 0
" "	103	137	McKellie, Collecting Officer. for Relief purposes	2 0 0
			Invoice Account	4 0 0
August 25	104	133	James Harris for Groceries	10 0 8
" "	"	"	Matthew Callan for Meat	11 10 6
" "	"	"	James Mayne for white Bread	10 9 0
" "	"	"	James Mayne for Brown Bread	7 17 1
" "	"	"	Martin Higgins for new milk	12 13 10
" "	"	"	McCrannaghams for Soap	5 6 8
			Establishment Account	120 17 9
" "	103	147	Thomas May, Clerk of Union's Salary	10 0 0
" "	"	149	Patrick Deane for Utensils	3 2 9
" "	"	149	Patrick & Boyd for Medicines	7 15 1
				20 17 10
				21 4 "
				Carried forward 1115 2 0

Carried forward 1115 2 0



Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To Amount brought forward	1255 0 10
Carried forward				1255 0 10

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Amount brought forward	118 2 0
			Medical Charities Expenses acct	
			Cong Dispensary Account	
August 25	169	161	" Barclay and Boyd for Medicines	24 10 7 ✓
"	"	163	" Hallymorent Dispensary Account	
"	"	159	" Barclay and Boyd for Medicines	20 3 0 ✓
"	"	"	" Ballinrobe Dispensary acct.	
"	"	"	" Barclay and Boyd for Medicines	8 10 2 ✓
"	"	"	" Nicholson, for Turnstone and fittings for Capraghduff Dispensary	10 0 0 ✓
			Polly Disbursements Account	63 3 9
"	153	171	" Clerk of Union to provide for	2 14 10 9
			Polly Disbursements Account	
Sept 15	153	171	" Clerk of Union to provide for	5 0 0
			Medical Charities Expenses acct	
			Ballinrobe Dispensary Account	
" 29	210	159	" Hastings Esq. Medical Officer Salary	18 15 0 ✓
"	"	"	" Alex. Shaw, for Books	1 17 0 ✓
"	"	"	" Barclay & Boyd for Medicines	56 7 7 ✓
"	"	"	" Hunt & Co. Plunket, for Rent	1 14 2 ✓
"	"	"	" Wm. Robertson, M. Officer, Salary	14 0 6 ✓
"	"	"	" Esq. for performing duties of Medical Officer, before and 7 <sup>th</sup> & 28 <sup>th</sup> July, 1844	4 12 0 ✓
			Cong Dispensary Account	
"	210	161	" G. Broughan, Medical Officer's Sal <sup>y</sup>	23 15 0 ✓
"	"	"	" A. D. Walsh, for Rent	4 0 0 ✓
			Hallymorent Dispensary acct	
"	210	158	" Sydney Edette, Medical Officer Salary	18 15 0 ✓
"	"	"	" William Becke, for Rent	1 0 0 ✓
			Establishment Account	107 16 3
"	202	159	" Tho <sup>s</sup> May, Clerk of this inst. Sal <sup>y</sup>	20 0 0 ✓
"	204	157	" Elections, Law <sup>er</sup> do, as Returning Officer	2 10 0 ✓
"	202	149	" Maurice Glanville, Master, Salary	10 0 0 ✓
"	"	"	" Colm O'Grady, Stationer	1 10 0 ✓
"	"	"	" Rev. G. O'Connell	5 0 0 ✓
"	"	"	" Protestant Chapel	5 0 0 ✓
"	"	"	" Rev. Thomas Hardeman	10 10 0 ✓
"	"	"	" Roman Catholic Chapel	17 10 0 ✓
"	"	"	" G. Broughan, Medical Officer	15 0 0 ✓
Carried forward				118 2 0

Carried forward £ 118 2 0



Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864			To amount brought forward.	1255 0 10
Carried forward				1255 0 10

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864			To amount brought forward.	1099 15 9
Sept 29	203	150	Establishment Account	
"	"	"	Dr. St. Paul's, Apothecary, Salary	5 0 0 ✓
"	"	"	Dr. Stanton, Schoolmaster "	3 15 0 ✓
"	"	"	Unifed Sch. for N. House Salary; and allowance for Rates	7 10 0 ✓
"	"	"	Colonel Knox, for Rent	6 15 0 ✓
"	"	"	John Cole, for Advertising	3 12 0 ✓
"	"	"	Wm. Coy, for Repairs of Chimneys Work	3 15 0 ✓
"	"	"	Mr. Thom, for Books	7 15 5 ✓
"	"	"	Geo Kelly, for Books	3 0 7 ✓
"	"	"	Barlow & Boyd, for Medicines	10 0 1 ✓
"	"	"	P. Berpus, for Wounds. "	1 12 0 ✓
"	204	155	Bread Acct. for Sundry for Coffins	12 8
"	205	157	Nothing Acct. for Sundry	6 2 3 2 57 11 5
"	204	171	Petty Disbursements Account	
"	"	"	Clerk of Union to provide for payment of Clothing Account	28 1 5
"	203	157	Drummingham, for Sundry Elections, Law, & other Expenses Acct.	3 3 4
"	204	157	William Bullbridge, and Gandy, Gate Collectors, for copying the collecting warrants of the new Rate	1 10 0
Oct 3	207	134	Invoice Account	
"	"	"	Armed Morris, for Groceries	15 6 3 ✓
"	"	"	Matthew Clarke, for Meat	14 6 6 ✓
"	"	"	J. Mayne, for White Bread	10 19 1 ✓
"	"	"	J. Mayne, for Brown Bread	1 12 0 ✓
"	"	"	Martin Higgins, for Milk	11 13 0 ✓
"	"	"	Drummingham, for Soap	10 16 5 ✓
"	"	"	Mary Lewington, for Calveat	1 19 0 ✓
"	"	"	Mary Lewington, for Indian Meal	3 17 6 ✓
Carried forward				1632 11 9

# The Treasurer

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864			To Amount brought forward	1255 0 10
Sept 27	150		" Balance due Treasurer	377 10 11
				<u>£ 1632 11 9</u>

Summary showing the particulars of the Dr. and Cr. sides of the Treasurer's Account for the Half Year ended 29<sup>th</sup> September, 1864

1864	March 25		Sh. Balance on hands at commencement of Half Year	225 18 1
	Sept 27		To Amount of Poor Rates lodged	1012 10 3
"	"	144	" Amount received for Relief in Workhouse Hospital	5 4 6
"	"	145	" Establishment Act. - Hay sold	11 10 0
				<u>1255 0 10</u>
"	"	150	" Balance due to Union Treasurer	377 10 11

To cheques represented at this date as per detail Contra - £ 1441 15 0  
 Less Balance Creditor per Treasurer's Account furnished 76 13 1  
 Balance Debit as per this Account adding Interest as under - 365 1 11  
 Interest not included within Account credited by Treasurer 12 9 0  
£ 377 10 11

J. Marten  
 Auditor  
 February 22<sup>nd</sup> 1865

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864			By Amount brought forward	1632 11 9
				<u>£ 1632 11 9</u>

1864	Sept 27	134	By Service payments	228 2 9
"	"	137	" Clothing, payments	9 10 6
"	"	138	" Cash to Mr Kelly per Dr. Office	7 0 0
"	"	139	" Cash to Mr Kelly per Dr. Office	5 0 0
"	"	142	" Maintenance of Mr Cooper	5 0 0
"	"	150	" int and Expens for the Deaf & Dumb	
"	"	150	" Establishment payments	325 13 2
"	"	152	" Mr Colton's Remuneration	25 6 3
"	"	155	" Workhouse Relief payments	1 13 11
"	"	157	" Elections, Law & General Charges	10 0 6
"	"	"	" do - separate charges	4 17 7
"	"	159	" Ballinacorney Dispensary Act	114 11 5
"	"	161	" Cong Dispensary Act	55 4 7
"	"	163	" Ho Dispensary Act	74 9 0
"	"	164	" Payments and Act of Expenditure under Registration Act	62 9 0
"	"	170	" 26 Vic, Cap 11 & 26 & 27 Vic Cap 19	
"	"	171	" Unpaid Bills, payments	33 14 2
"	"		" Cash to Mr Kelly for Petty Disbursements	119 13 11
				<u>1632 11 9</u>

J. Marten

The Treasurer's Account of unrepresented Cheques.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1841			To Balance in favor of this or as per Treasurer's Book	76 10 1
Sept 27			Balance due to Treasurer as per Ledger	277 10 11
Carried forward				353 10 12

Carried forward 353 10 12

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
By				
Cheques credited to Treasurer during				
Half year, but not paid by him				
as under:-				
1841				
August 15	288		P. Burgess Wages	3 2 9 ✓
Sept 15	289		Wm of Hudson Petty Disb	5 0 0 ✓
" 27	291		Hastings Swift Salary	18 15 0 ✓
" "	292		Alexander Thom Rent	1 17 0 ✓
" "	293		Richard Boyd Medicines	36 7 8 ✓
" "	294		John B Plunket Rent	1 14 9 ✓
" "	295		William Whittaker Salary	14 0 6 ✓
" "	296		Hastings Swift Salary	14 12 0 ✓
" "	297		George Thompson Salary	23 15 0 ✓
" "	298		J. Westcott Rent	4 0 0 ✓
" "	299		Lyncey Little Salary	18 15 0 ✓
" "	300		William Drake Rent	4 0 0 ✓
" "	301		Thomas May Salary	22 10 0 ✓
" "	302		Maurice Glaston Salary	10 0 0 ✓
" "	303		Solier Gready Salary	7 10 0 ✓
" "	304		Doc G. Brown Salary	3 0 0 ✓
" "	305		Doc Thomas Anderson Salary	12 10 0 ✓
" "	306		George Thompson Salary	17 10 0 ✓
" "	307		P. W. Ralph Salary	5 0 0 ✓
" "	308		May Lind Stanton Salary	3 15 0 ✓
" "	309		Winifred Fitzpatrick Salary	7 10 0 ✓
" "	310		Colonel Knox Rent	6 15 2 ✓
" "	311		John Hale Interest	3 12 0 ✓
" "	312		John M. Cox Plumber's work	3 15 0 ✓
" "	313		Robt. Hunt Rent	7 15 5 ✓
" "	314		Geo. Kelly Rent	3 0 7 ✓
" "	315		Richard Boyd Medicines	12 0 1 ✓
" "	316		P. Burgess Wages	2 5 2 ✓
" "	317		Wm of Hudson Petty Disb	23 1 0 ✓
" "	318		J. Cunningham Store	3 3 4 ✓
" "	319		10m Duttons and Thomas Gready	4 10 0 ✓
October 8	320		John Allen Grasses	13 6 3 ✓
" "	321		Matthew Moran Meat	14 6 6 ✓
" "	322		Isaac Mayne White Meat	110 17 1 ✓
" "	323		Isaac Mayne Brown Meat	5 12 0 ✓
" "	324		Martin Higgins Milk	114 15 0 ✓
" "	325		John Cunningham Store	10 15 3 ✓
" "	326		May Armstrong Calves	11 15 0 ✓
" "	327		May Armstrong Indian Meat	3 17 6 ✓
Carried forward				353 10 12

Carried forward 353 10 12



The Treasurer, Account of unrepresented cheques continued

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To Amount brought forward	454 4 0
				<hr/> 454 4 0

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864 Sept 29			By Amount brought forward	441 15 0
			By Interest allowed by Treasurer on Deposits not yet credited in the account	12 9 0
				<hr/> 454 4 0

This detail of unrepresented cheques at close of Half Year is correct.

Martin  
Auditor  
February 22<sup>nd</sup>  
1865



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



Invoice Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864				
May 5	254	121	To Anne Morris for groceries	11 10 8 ✓
"	"	"	do Matthew Allarav for meat	19 14 6 ✓
"	"	"	do S. Mayne for white Bread	40 10 8 ✓
"	"	"	do S. Mayne for Brown Bread	10 8 5 ✓
"	"	"	do Martin Higgins for milk	44 18 0 ✓
"	"	"	do Birmingham for Sturf	13 10 10 ✓
"	"	"	do Mary Armstrong for Oatmeal	9 18 0 ✓
"	"	"	do Mary Armstrong for Butter meal	7 18 0 ✓
"	"	122	do Pleyer for Castor Oil	5 8 8 ✓
June 2	321	123	do Anne Morris for Groceries	8 18 8 ✓
"	"	"	do Matthew Allarav for meat	10 16 0 ✓
"	"	"	do S. Mayne for white Bread	20 0 3 ✓
"	"	"	do S. Mayne for Brown Bread	7 6 5 ✓
"	"	"	do Martin Higgins for milk	20 16 5 ✓
"	"	"	do Birmingham for Sturf	7 5 10 ✓
"	"	"	do Mary Armstrong for Butter meal	7 15 0 ✓
"	"	"	do Mary Armstrong for Oatmeal	9 18 0 ✓
"	30	124	do Anne Morris for Groceries	8 16 11 ✓
"	"	"	do Matthew Allarav for meat	9 19 2 ✓
"	"	"	do S. Mayne for white Bread	31 18 4 ✓
"	"	"	do S. Mayne for Brown Bread	6 11 4 ✓
"	"	"	do Martin Higgins for new milk	22 8 2 ✓
"	"	"	do Birmingham for Sturf	6 18 4 ✓
July 21	104	125	do Anne Morris for Groceries	7 7 8 ✓
"	"	"	do Matthew Allarav for meat	6 16 3 ✓
"	"	"	do Isaac Mayne for white Bread	24 9 7 ✓
"	"	"	do Isaac Mayne for Brown Bread	6 14 3 ✓
"	"	"	do Martin Higgins for new milk	25 17 1 ✓
"	"	"	do Birmingham for Sturf	3 0 0 ✓
"	"	"	do Mary Armstrong for Oatmeal	7 18 0 ✓
"	"	"	do Mary Armstrong for Butter meal	9 18 0 ✓
August 25	154	"	do Anne Morris for Groceries	10 0 8 ✓
"	"	"	do Matthew Allarav for meat	11 10 6 ✓
"	"	"	do Isaac Mayne for white Bread	40 9 0 ✓
"	"	"	do Isaac Mayne for Brown Bread	7 17 1 ✓
"	"	"	do Martin Higgins for new milk	42 18 10 ✓
"	"	"	do John Birmingham for Sturf	8 6 8 ✓

Carried forward £ 588 12 9 ✓

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864				
April 2		135	By Davis in acct. amt. of Receipts	34 19 63 ✓
"	9	"	do	27 10 84 ✓
"	16	"	do	26 19 33 ✓
"	23	"	do	26 15 11 ✓
"	30	"	do	27 5 11 ✓
May 7		"	do	26 18 2 ✓
"	14	"	do	26 8 11 ✓
"	21	"	do	22 3 24 ✓
"	28	"	do	23 16 5 ✓
June 4		"	do	25 3 25 ✓
"	11	"	do	24 3 0 ✓
"	18	"	do	24 14 5 ✓
"	25	"	do	24 18 8 ✓
July 2		"	do	23 1 5 ✓
"	9	"	do	24 17 9 ✓
"	16	"	do	23 3 7 ✓
"	23	"	do	23 0 11 ✓
"	30	"	do	25 14 7 ✓
August 6		"	do	24 14 6 ✓
"	13	"	do	24 11 6 ✓
"	20	"	do	24 5 8 ✓
"	27	"	do	24 2 8 ✓
Sept 3		"	do	25 1 11 ✓
"	10	"	do	23 11 6 ✓
"	17	"	do	23 18 8 ✓
"	24	"	do	21 1 3 ✓
"	29	"	do	19 8 5 ✓

13 12 15 11  
146 15 3

J Martin

Carried forward £ 746 15 3

Dr. 1841.

# Invoice Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1841				
			To Amount brought forward	588 12 9
October 3	207	137	do Head Arms, for Groceries	15 6 3
"	"	"	do Malt-horn-Monks, fuel & oil	14 6 6
"	"	"	do J. Mayne, for white Bread	110 19 1
"	"	"	do J. Mayne, for Brown Bread	4 12 0
"	"	"	do Martin Higgins, for Milk	44 18 0
"	"	"	do J. Cunningham, for Sturf.	10 16 8
"	"	"	do Wm. Cunningham, for Calmeal	4 19 0
"	"	"	do Wm. Cunningham, for butter & meat	3 17 6
				128 2 9
Sept 29		136	Maintenance acct. for Farm produce	
			Consumed in Workhouse	17 15 4 1/4
"	"	"	do for Receipts Stock	13 3 1/2
"	"	"	do for Charges not paid Contractors	10 1/4
				18 9 6
"	"	171	Clerk's Coll'y Dubs, for payments on foot of this Account?	3 0
				746 15 3

£ 746 15 3

Contra,

1841 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Amount brought forward	746 15 3

£ 746 15 3

# Provision Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864				
March 25 <sup>th</sup>		26	Balance provisions on hand	3 7 1
April 20	103		Invoice acct. as per Prov. Book	54 19 6 <sup>1</sup> / <sub>4</sub>
" 9	"	"	do	27 10 8 <sup>1</sup> / <sub>4</sub>
" 16	"	"	do	26 19 3 <sup>1</sup> / <sub>4</sub>
" 23	"	"	do	26 15 11 <sup>1</sup> / <sub>2</sub>
" 30	"	"	do	27 5 11 <sup>1</sup> / <sub>2</sub>
May 7	"	"	do	26 13 2
" 11	"	"	do	26 8 11
" 21	"	"	do	22 3 2 <sup>1</sup> / <sub>4</sub>
" 28	"	"	do	23 16 5
June 4	"	"	do	23 3 2 <sup>1</sup> / <sub>2</sub>
" 11	"	"	do	24 3 0 <sup>1</sup> / <sub>4</sub>
" 18	"	"	do	24 14 5
" 25	"	"	do	24 13 8 <sup>1</sup> / <sub>4</sub>
July 2	"	"	do	25 1 5 <sup>1</sup> / <sub>2</sub>
" 9	"	"	do	24 17 9 <sup>3</sup> / <sub>4</sub>
" 16	"	"	do	43 3 7 <sup>1</sup> / <sub>4</sub>
" 23	"	"	do	25 0 11 <sup>1</sup> / <sub>2</sub>
" 30	"	"	do	25 4 9 <sup>3</sup> / <sub>4</sub>
August 6	"	"	do	24 14 6 <sup>1</sup> / <sub>4</sub>
" 13	"	"	do	24 11 5 <sup>1</sup> / <sub>2</sub>
" 20	"	"	do	24 5 8 <sup>1</sup> / <sub>2</sub>
" 27	"	"	do	24 2 5 <sup>1</sup> / <sub>2</sub>
Sept 3	"	"	do	25 4 10 <sup>1</sup> / <sub>4</sub>
" 10	"	"	do	23 11 6 <sup>1</sup> / <sub>2</sub>
" 17	"	"	do	23 18 8 <sup>1</sup> / <sub>4</sub>
" 24	"	"	do	24 1 3
" 29	"	"	do	19 3 3 <sup>1</sup> / <sub>2</sub>
				146 15 3

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864				
April 2	136		By Maintenance as per	110 0 0 <sup>1</sup> / <sub>4</sub>
" 9	"	"	do	29 7 8
" 16	"	"	do	29 8 0
" 23	"	"	do	20 2 2 <sup>1</sup> / <sub>4</sub>
" 30	"	"	do	29 7 7 <sup>1</sup> / <sub>4</sub>
May 7	"	"	do	29 1 6 <sup>1</sup> / <sub>2</sub>
" 14	"	"	do	25 4 7
" 21	"	"	do	27 4 2
" 28	"	"	do	26 12 11
June 4	"	"	do	25 18 11
" 11	"	"	do	26 4 0
" 18	"	"	do	26 17 6 <sup>1</sup> / <sub>2</sub>
" 25	"	"	do	26 19 10 <sup>1</sup> / <sub>2</sub>
July 2	"	"	do	27 0 9
" 9	"	"	do	27 9 4
" 16	"	"	do	26 17 11 <sup>1</sup> / <sub>2</sub>
" 23	"	"	do	27 11 1 <sup>1</sup> / <sub>2</sub>
" 30	"	"	do	27 14 1 <sup>1</sup> / <sub>2</sub>
August 6	"	"	do	27 8 11 <sup>1</sup> / <sub>2</sub>
" 13	"	"	do	27 5 2 <sup>1</sup> / <sub>2</sub>
" 20	"	"	do	26 5 8 <sup>1</sup> / <sub>2</sub>
" 27	"	"	do	26 1 1
Sept 3	"	"	do	26 9 10 <sup>1</sup> / <sub>2</sub>
" 10	"	"	do	26 3 5
" 17	"	"	do	26 15 7 <sup>1</sup> / <sub>4</sub>
" 24	"	"	do	26 8 10
" 29	"	"	do	19 15 10 <sup>1</sup> / <sub>2</sub>
Total 5 5 77 5 <sup>1</sup> / <sub>2</sub>				145 6 4
"	136		Maintenance acct. for deficient stock	3 6 <sup>1</sup> / <sub>2</sub>
"	150		By Balance Provisions on hand	3 18 11 <sup>1</sup> / <sub>4</sub>
"	150		do. necessaries	14 0 <sup>1</sup> / <sub>4</sub>
				11 12 11 <sup>1</sup> / <sub>2</sub>



1861

Dr.

# Maintenance Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1861				
March 2	105	To Prov. acct. for	2619 days	40 0 0 <sup>3/4</sup>
" 9	"	do "	2202 "	29 7 8
" 16	"	do "	2186 "	29 8 0
" 23	"	do "	2236 "	30 2 2 <sup>1/4</sup>
" 30	"	do "	2223 "	29 17 9 <sup>1/4</sup>
May 7	"	do "	2227 "	29 1 6 <sup>1/2</sup>
" 14	"	do "	2195 "	28 4 7
" 21	"	do "	2098 "	27 4 2
" 28	"	do "	2038 "	26 10 11
June 14	"	do "	1974 "	25 18 11
" 11	"	do "	1974 "	26 4 0
" 18	"	do "	2054 "	26 17 6 <sup>1/4</sup>
" 25	"	do "	2065 "	26 19 10 <sup>1/4</sup>
July 2	"	do "	2120 "	27 0 9
" 9	"	do "	2167 "	27 9 4
" 16	"	do "	2102 "	26 17 11 <sup>1/4</sup>
" 23	"	do "	2122 "	27 11 1 <sup>1/4</sup>
" 30	"	do "	2139 "	27 14 1 <sup>1/2</sup>
August 6	"	do "	2110 "	27 8 11 <sup>1/4</sup>
" 13	"	do "	2030 "	27 5 4 <sup>1/2</sup>
" 20	"	do "	1944 "	26 5 3 <sup>1/4</sup>
" 27	"	do "	1881 "	26 1 1
Sept 3	"	do "	1922 "	26 9 10 <sup>1/4</sup>
" 10	"	do "	1920 "	26 3 5
" 17	"	do "	1950 "	26 15 1 <sup>1/4</sup>
" 24	"	do "	1933 "	26 8 10
" 29	"	do "	1354 "	19 15 10 <sup>3/4</sup>
		Total	5577 8 <sup>1/2</sup> days	145 6 4
	137	Provision acct. for deficient stock		3 6 <sup>1/2</sup>
		Clothing acct. for value of clothing used during half year		139 8 10

584 18 8<sup>1/2</sup>

Contra,

1861 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1861				
Sept 29	134	By	Am. Prov. acct. for farm produce consumed in Wash house.	17 15 4 <sup>1/4</sup>
" "	134	do	do. for surplus stock	13 3 <sup>1/2</sup>
" "	"	Estab. acct.	Officers Galans	44 1 1 <sup>1/2</sup>
" "	"	do	Tr. Light. &c.	8 7 11 <sup>1/2</sup>
" "	134	By	Advanced acct. credit for balance appropriation of difference	102 7 18 10
			By P. 674. 11. 02 out collected days as under:	
Sept 29	170	By	Callinabe Dist. for 1.6.6 8 8 <sup>1/4</sup>	41 12 5
" "	170	"	Callincha	5 8 1 3
" "	174	"	Calljoney	9 4 14 8
" "	175	"	Buricava	5 6 3 1 8 2
" "	176	"	Cappachuff	1 2 2 6 1 7 6
" "	177	"	Cony	2 3 6 4 5 18 2
" "	178	"	Connard	2 6 7 0 6 10 6
" "	179	"	Palgan	2 2 8 8 5 14 5
" "	180	"	Hollynment	1 3 3 0 3 6 6
" "	181	"	Hunderwood	9 7 3 2 8 8
" "	182	"	Hikwame	2 7 4 4 6 17 2
" "	183	"	Hilcomaw	2 2 1 7 5 12 4
" "	184	"	Seale	3 3 8 4 8 9 2
" "	185	"	Stowback	2 9 1 1 7 5 7
" "	186	"	Crookburn	5 2 4 1 6 2
" "	187	"	Ratroyal	1 0 7 0 2 13 6
" "	188	"	Rastee	1 4 8 7 7 5
" "	189	"	Shreda	1 5 7 2 3 18 7
" "	189	"	Union at days	1 4 0 3 1 35 4 1
			Total	37-10-6
			Total	5577 8 days 139 8 10 37 8 10 674 11 0 <sup>1/2</sup> 513 17 10 <sup>1/2</sup>

J. Martin

584 18 8<sup>1/2</sup>

# Clothing Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1844				
March 25			Balance value of stock on hands	627 10 4
May 5	253	122	Shoes, Birmingham, for shoes	3 3 4
June 30	73	124	do Birmingham, for shoes	3 3 4
Sept 27	203	127	do Patrick & Co. for studs	6
" "	"	"	do Birmingham, for shoes	3 3 4
				9 10 6
" "		171	Clark & Pelly Dirks, for payments and feet of this account	1 16 1
				288 16 11

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Amount debited to Electoral Divisions for wear and tear of clothing during Half Year 1844	
1844	Sept 27	172	Ballinabeg for 16 6 8 days	21 14 5
"	"	173	Ballinacorney " 5 "	3
"	"	174	Ballymore " 9 4 "	11 8
"	"	175	Boviscava " 5 6 3 "	1 8 2
"	"	176	Cappaghduff " 1 2 2 "	6 1
"	"	177	Conry " 2 3 6 4 "	5 13 2
"	"	178	Conard " 2 6 7 0 "	6 13 6
"	"	179	Dalgan " 2 2 3 8 "	5 14 5
"	"	180	Hallymore " 1 3 3 0 "	3 6 6
"	"	181	Hornstown " 9 7 3 "	2 8 8
"	"	182	Kilmarin " 2 7 4 4 "	6 17 2
"	"	183	Kilcommo " 2 2 4 7 "	5 12 4
"	"	184	Kearney " 3 3 8 4 "	8 7 2
"	"	185	Kerrow " 2 9 1 1 "	7 6 7
"	"	186	Knockree " 5 2 4 "	1 6 2
"	"	187	Knockree " 1 0 7 0 "	2 13 6
"	"	188	Knockree " 1 4 8 "	7 5
"	"	189	Knockree " 1 5 7 2 "	3 18 7
"	"	189	Knockree " 1 4 0 8 4 "	35 4 1
			Total 5 7 10 6 days	139 8 17
"	"	190	By Balance value of stock on hands	1 15 5 1
				288 16 11

*J. Martin*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money	Kind	TOTAL.
1861						
March 25			To Balance on hands	-	-	3 0
" 31	208	121	Received amount of cheques	1 0 0	/	1 0 0
May 5	233	122	do	2 0 0	/	2 0 0
June 9	118	123	do	2 0 0	/	2 0 0
July 21	103	125	do	2 0 0	/	2 0 0
				<u>7 0 0</u>		<u>7 0 0</u>
						<u>7 0 0</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	Kind	TOTAL.
1861						
Sept 29		172	By Callinabe Pover and Expens	5 3 6		5 3 6
" "		170	- doctid.			
			" Balance on hands			1 19 6
						<u>7 0 0</u>
						<u>7 0 0</u>

*J. Martin*



John Hayes Relieving Officer 11<sup>th</sup> District.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money	Kind	TOTAL.
1864						
March 25		137	Balance on hands	-	-	7 0
" 31	203	131	Sponsored amount of the year	1 0 0	✓	1 0 0
May 5	203	122	do	2 0 0	✓	2 0 0
July 21	100	125	do	2 0 0	✓	2 0 0
				\$ 5 0 0		\$ 5 7 0

\$ 5 7 0

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	Kind	TOTAL.
1864						
Sept. 29		180	By Stationery Division Expended	1 5 0	✓	
" "		180	" Stationery	1 2 0	✓	
" "		185	" Stationery	2 8 0	✓	4 5 0
" "		190	" Balance on hands	-	-	12 0
						\$ 5 7 0

\$ 5 7 0

John Hayes

Dr. 120.

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

Contra,

120 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
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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. 112. Account of Maintenance of Recipients in Deaf and Dumb and  
Blind Asylums, and in Contrasted Hospitals, Oct. 1847. Sec. 15 Cr.

Blind Asylums, and in Contrasted Hospitals, Oct. 1847. Sec. 15 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1844 May 5	254	122	To Trust. Same as before, for half-year pension of a deaf-mute named John (name), in the Institution for Deaf and Dumb at Baltimore, chargeable to State.	500 / 500
				<u>500</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1844 Sept 29		184	By State Electoral Division	500
				<u>500</u>

Martin

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

Dr. 144 *Repayment of Relief account*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	1. Separate Credits to Electrical Division	2. adjustment of Minor at large credit	TOTAL.
1864	8/16		To. acct of persons relieved rendered Accts. 6 & 7 Vid. Cap 92. and 25 <sup>th</sup> & 26 Vid. Cap 83. monies received for Medical Relief in the Workhouse Hospital, and also for Repayment of Relief by way of Loan credited to Electrical Division as under:—			
"	"	172	Ballymore Division	3 6	12 5	15 11
"	"	173	Ballymore	"	8	8
"	"	174	Ballymore	"	1 0	1 0
"	"	175	Brisbane	"	4 7	4 7
"	"	176	Rapshoduff	"	1 2	1 2
"	"	177	Long	10 0	4 7	14 7
"	"	178	Boonard	"	2 9	2 9
"	"	179	Dulgan	"	7 3	7 3
"	"	180	Stalypacant	"	8 1	8 1
"	"	181	Haroldswood	"	4 10	4 10
"	"	182	Richmond	"	9 4	9 4
"	"	183	Belconnan	"	8 1	8 1
"	"	184	Keale	"	6 11	6 11
"	"	185	Keenbrook	"	6 7	6 7
"	"	186	Overbrook	"	9	9
"	"	187	Portoyal	"	2 8	2 8
"	"	188	Castle	"	3 4	3 4
"	"	189	Shrule	"	5 10	5 10
					5 9	
				10 6	44 11	54 17

*Martin*

546

Contra,

14 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864	8/16	145	By account of persons relieved — rendered Accts. 6 & 7 Vid. Cap 92. and 25 <sup>th</sup> & 26 Vid. Cap 83. credited to this account	
"	"	147	" Relief by way of Loan credited to this account	5 4 6

546



Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1841 Sept 29		141	To Repayment of Relief Act amount credited thereto	546

546

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1844 Sept 27	202	124	By Transferred for Lodgments to credit of this account as tender:-	
"	202	"	Cost of Maintenance of John Hart, to 2 <sup>d</sup> June, 1844, credited to Cong Div.	10 0
"	202	"	Cost of Maintenance of 10 <sup>th</sup> Smith for 9 days to 24 <sup>th</sup> Sept. 1844, credited to Millbrook Division	3 6
"	202	"	Cost of Maintenance of Richard New from 27 <sup>th</sup> March, to 24 <sup>th</sup> Sept 1844, inclusive, 26 weeks, at 5/6 credited to Union at Large.	41 0
				546

*Sm.*

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Dr. 146

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

Contra,

146 Cr.

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

Dr. 147 Account of Monies received for Relief granted by way

of Loan under Act 1 + 2 *Cap* 56. Sec<sup>m</sup> 55. *Contra,*

147  
Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864 Sept 23		1411	Payment of Relief Act. Amount credited thereto.	

f

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864			By The By order for Payments to Credit of the Act. as rendered.	

f



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

Establishment Account.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1861				
March 31	203	121	To Head of Woodlock's & Donnell's disbursements	18 12 3
" "	"	"	do do for setting Kitchen Range	2 5 0
April 31	253	"	do do Dwyer, balance of Contract for supplying Spring Van	17 0 0
" "	"	"	do do Clarke, for erecting gate in Carpenter's shed, &c.	17 8 0
May 5	263	"	do Anne Harris, for all her requisites	7 6 6
" "	"	122	do O'Keefe, for Lumber, &c.	4 17 6
" "	"	"	do O'Keefe, for Garden seeds, &c.	3 10 2
" "	"	"	do George Killebray, for Brushes	2 7 4
" "	121	3	do Tho' May, Clerk of Union, and Coal of Salary	12 0 0
" 26	23	123	do Dr. Lyndon Edlitt, for attendance and a Medical ferry case in the Workhouse	2 2 0
" "	"	"	do John M. Day, for Plumber's work	7 14 6
June 21	33	"	do Anne Harris, for all her Requisites	5 0 0
" 23	63	124	do Tho' May, Clerk of Union, Salary	18 0 0
" "	"	"	do Maurice Gluster, Master do	10 0 0
" "	"	"	do Colia O'Grady, Mahon do	7 10 0
" "	"	"	do Rev. G. O'Rourke, P. O. Chapl. do	3 0 0
" "	"	"	do Rev. Tho' Hardiman, P. O. Chapl. do	12 10 0
" "	"	"	do G. O'Rourke, Medical Officer do	17 10 0
" "	"	"	do M. B. O'Connell, Apothecary do	5 0 0
" "	"	"	do Mr. Stanton, Subscriptions do	3 15 0
" "	"	"	do Misses O'Connell, &c. do	7 10 0
" 30	73	"	do Anne Harris, for all her Requisites	8 10 0
" "	"	"	do Geo. Kelly, for Coal	8 19 0
August 25	133	125	do Thomas May, Clerk, Salary and Coal	10 0 0
" "	"	"	do Patrick Dwyer, for all his Requisites	3 2 9
" "	"	"	do Portman and Boyd, for all their Requisites	7 15 1
Sept 27	203	126	do Tho' May, Clerk of Union, Salary	20 0 0
" "	"	"	do Maurice Gluster, Master do	10 0 0
" "	"	"	do Colia O'Grady, Mahon do	7 10 0
" "	"	"	do Rev. G. O'Rourke, P. O. Chapl. do	3 0 0
" "	"	"	do Rev. Tho' Hardiman, P. O. Chapl. do	12 10 0
" "	"	"	do George O'Rourke, Medical Officer, Salary	17 10 0
				12 10 3

Carried forward £ 268 14 11

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By appropriations on last Annual Valued as tender:-	
Sept 27		172	By Ballinacorney Division	61 9 9
" "		173	Ballinacorney	3 5 4
" "		174	Ballinacorney	4 19 6
" "		175	Ballinacorney	22 5 6
" "		176	Ballinacorney	5 14 10
" "		177	Ballinacorney	23 12 3
" "		178	Ballinacorney	13 16 6
" "		179	Ballinacorney	24 0 9
" "		180	Ballinacorney	39 17 8
" "		181	Ballinacorney	23 18 5
" "		182	Ballinacorney	16 9 11
" "		183	Ballinacorney	39 17 8
" "		184	Ballinacorney	34 5 5
" "		185	Ballinacorney	32 15 5
" "		186	Ballinacorney	3 17 1
" "		187	Ballinacorney	13 5 9
" "		188	Ballinacorney	16 13 2
" "		189	Ballinacorney	28 19 0
				1451 3 11
Sept 27		124	By amt. lodged with Treasurer to Cr. of the Cr. for May sold	11 10 0
				Carried forward £ 1462 13 11

# Establishment Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864			To Amt. brought forward	268 14 11
Sept 29	203	127	Thos. P. B. Ralph's Apothecary, Salt	8 0 0
"	"	"	do. Ann Anne Stanton, Schoolhouse, Salt	3 15 0
"	"	"	do. Wm. Fred. & Co. Grocers, & used Salary, and allowance for Patients	7 10 0
"	"	"	do. Colonel Tucker, for Rent	6 15 2
"	"	"	do. John Hale, for advertising	3 12 0
"	"	"	do. M. Gray, for repairs of Alumbet's Work	3 15 0
"	"	"	do. Mrs. Shaw, for Books	7 18 5
"	"	"	do. Geo. Kelly, for Books	5 0 7
"	"	"	do. Barlow & Boyd, for Medicines	12 0 1
"	"	"	do. P. Rogers, for Materials	1 12 0
				<u>325 13 2</u>
"	"	134	Maintenance of school for officers Patients	44 1 42
"	"	"	do. for School Light, &c	8 7 11 1/2
"	"	171	Netty Disbursements for payments on foot of this Account	54 11 5
				<u>137 0 9</u>

£ 462 13 11

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Amount brought forward	462 13 11

J. Martin

£ 462 13 11



Dr. 151

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

Contra,

151 Cr.

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

# Collectors Remuneration Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864				
June 20	74	124	To Messrs. Ha' Greedy, Collector for Steer	8 9 10 ✓
July 21	100	125	do 10 <sup>th</sup> Mulladap, Collector for Steer	21 16 5 ✓
				<u>25 6 3</u>

£ 25 6 3

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Parindap Steer charged to	
			Collector's Disbursements as	
			render,	
1864				
Sept 29	172		By Balliniske Duven	5 17 11 ✓
" "	173		" Ballinchalla	" 2 11 ✓
" "	174		" Ballyvoy	" 4 3 ✓
" "	175		" Binniscava	" 1 11 ✓
" "	176		" Cappaghduff	" 1 11 ✓
" "	177		" Cong	" 1 17 11 ✓
" "	178		" Coonard	" 17 3 ✓
" "	179		" Dalgan	" 11 11 ✓
" "	180		" Mullinacree	3 11 10 ✓
" "	181		" Harndrevoet	" 1 12 6 ✓
" "	182		" Tibnane	" 1 2 2 ✓
" "	183		" Fiskeamen	" 1 18 5 ✓
" "	184		" Keale	" 2 7 4 ✓
" "	185		" Koroanck	" 17 7 ✓
" "	186		" Croobinn	" 1 1 11 ✓
" "	187		" Portroyal	" 17 7 ✓
" "	188		" Rasbe	" 4 6 ✓
" "	189		" Shrule	" 11 2 ✓
				<u>9 8</u>
				<u>25 6 3</u>

J. Martin

£ 25 6 3

Dr.

153.

# Emigration Account

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

Contra,

153 Cr.

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



Dr. 154

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

Contra,

154, Cr.

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

Dr. 155. (Warehouse) Burial Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864			To Balance value of stock on hand	1 11 11
March 25				
May 8	253	122	Chas. P. Rogers for lumber for coffins	1 6 3
Sept 29	204	127	do P. Rogers for lumber for coffins	1 12 8
				1 18 11
Sept 29		171	Clark's Petty Disb. for payments on fact of this account	1 6 6

Dr 4 17 4

Contra,

Cr 155

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	1 <sup>st</sup> Separate charges against Burial Account for charges on Burials	2 <sup>d</sup> General charges appropiated on the annual value for the use of Large Burials	TOTAL.
			By Amount charged for Burials as under:-			
1864						
Sept 29			172 " Calleniche Dist. for 4 Burials	13 4	2 9	16 1
			173 " Callmichella		2	2
			174 " Callpovey		3	3
			175 " P. W. Scamond		1 0	1 0
			176 " Callpoghduff		3	3
			177 " Cong	3 4	1 0	4 4
			178 " Connard		7	7
			179 " Oulgan		7	7
			180 " Callymount		1 9	1 9
			181 " Harlandwood		1 1	1 1
			182 " Technomic	3 4	2 0	5 4
			183 " Kileammon	3 4	1 9	5 3
			184 " Kead	13 4	1 6	15 0
			185 " Kocoback	3 4	1 5	4 9
			186 " Proubriem	3 4	2	5 4
			187 " Ambrojal	3 4	7	10 4
			188 " Rosted		9	9
			189 " Shrule	3 4	1 3	4 7
			" Union always	6		6
			Total	21 Burials 2 10 0	1 0 0	3 10 0
			150 By Balance value of stock on hand			1 7 4

J. Martin

Dr 4 17 4



Dr. 15/1

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

Contra,

15/1 Cr.

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



# Electors, Law, and other Expenses Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1 <sup>st</sup> General Charges -				
May 26	24	120	To Thos <sup>r</sup> . May, Clerk of Union for Elect. Expenses chargeable to Union	10 6 ✓
June 20	68	124	do H. May, Clerk of Union for Salary as Returning Officer	2 10 0 ✓
Sept 29	204	126	do H. May, Clerk of Union for Salary as Returning Officer	2 10 0 ✓
"	"	204	do W <sup>m</sup> . B. Little & Thomas Grady, Rate Collectors, for copying the Collecting Warrants of the new Rate	4 10 0 ✓
			<b>£ 10 0 6 ✓</b>	
"	"	171	Clerk's Petty Disbursements for payments on foot of General Charges	8 17 2 ✓
			<b>£ 18 17 8</b>	
2 <sup>nd</sup> Separate Charges.				
May 26	24	120	To Thos <sup>r</sup> . May, Clerk of Union for Elect. Expenses, chargeable to Division viz:-	
			Parliament	1 4 0 ✓
			Kallyway	15 0 ✓
			Cappaghdsiff	15 0 ✓
June 30	70	124	do D. Blake, Solicitor, for Law costs in the case of the Guardians v. Newark, and Rev <sup>d</sup> . Hardeman, Parliament	2 0 7 ✓
			<b>£ 4 17 7 ✓</b>	
Sept 29		171	Clerk's Petty Disb, for payment on foot of Separate Charges	2 9 6 ✓
			<b>£ 7 7 1</b>	
			<b>£ 21 4 9</b>	

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864				
Sept 29		170	By Ballinake Division	1 17 10
"	"	170	Ballinaballa	2 0
"	"	174	Ballynary	8 1
"	"	175	Keeliscarra	12 8
"	"	176	Cappaghdsiff	8 6
"	"	177	Bong	14 6
"	"	178	Coonard	8 6
"	"	179	Dalgan	2 2
"	"	180	Hallymore	14 7
"	"	181	Haroldwood	14 9
"	"	182	Keelmore	8 7
"	"	183	Keelmore	14 7
"	"	184	Keel	1 1
"	"	185	Keelmore	10 2
"	"	186	Ovenbrin	2 5
"	"	187	Parliament	8 2
"	"	188	Roske	10 0
"	"	189	Shree	17 10
			<b>£ 18 17 8</b>	
			<b>£ 21 4 9</b>	

J. Martin





Medical Charities Expenses Account.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864				
June 23.	70	123	To Thos. Hastings Esq. Medical Officer Salt	18 15 0 ✓
August 25	110	126	do Barclay & Boyd, for Medicines	8 17 2 ✓
" "	"	"	do S. Whellan for Stems & Linc	10 0 0 ✓
" "	"	"	do and filling for Cappaghduff Dispensary	
Sept 29	210	"	do Hastings Esq. Medical Officer Salt	18 15 0 ✓
" "	"	"	do Alex. Thom. for Books	1 17 0 ✓
" "	"	"	do Barclay & Boyd for Medicines	26 7 7 ✓
" "	"	"	do Hunt & Co. Blanket for Rent	1 14 2 ✓
" "	"	"	do Wm. Whellan Esq. Medical Officer Salary	14 0 6 ✓
" "	"	"	do Hastings Esq. for performing duties of Medical Officer, between 7 <sup>th</sup> & 26 <sup>th</sup> of July 1864	4 12 0 ✓
				4 4 5
" "	171	"	Clark's Petty Disb. for payments on foot of Ches Account	8 17 8 ✓
				120 9 1

Ballinrobe Dispensary Contra, Debit

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864				
Sept 29			By a Parliament of Expenditure of Disbursements for Annual Value of Divisions comprised therein as rendered:-	
" "		172	By Ballinrobe Dispensary	18 15 8 ✓
" "		173	Ballinshalla	2 6 6 ✓
" "		174	Ballyvaughan	3 10 10 ✓
" "		176	Cappaghduff	4 7 9 ✓
" "		182	Kilnamic	23 2 2 ✓
" "		184	Keale	21 8 1 ✓
" "		186	Crossburn	2 14 10 ✓
" "		187	Portroyal	9 9 3 ✓
				3 3 4
				120 9 1

J. Martin



Dr. 170

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

Contra,

Cr.

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

Medical Charities Expenses Account. Comy

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864				
April 21	240	121	To Treas. Dr. G. H. Baughan, for Vaccination Fees	9 4 0 ✓
June 23	70	123	do G. H. Baughan, Medical Officer Sal <sup>y</sup>	23 15 0 ✓
Aug <sup>t</sup> 25	160	126	do Coulson & Boyd, for all doctors	24 10 7 ✓
Sept <sup>r</sup> 27	210	126	do G. H. Baughan, Medical Officer, Salary	23 15 0 ✓
" "	"	"	do A. S. Veale, for Rent	4 0 0 ✓
				85 4 7
" "	171	"	Platts Petty Disb. for payments on foot of this account.	6 12 2
				<u>91 16 9</u>

Dispensary Acct. Contra,

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By appropriation of Expenditure of District on Net Annual Medical of Poor as comprised therein as rendered:-	
1864				
Sept <sup>r</sup> 29 <sup>th</sup>		177	Comy Dispensary	17 5 6 ✓
" "		181	Hundred	19 10 5 ✓
" "		189	Shute	23 12 7 ✓
" "		179	Palgar	29 8 3 ✓
				<u>91 16 9</u>

Martin

Dr. 153. Medical Charities Expenses Account, Hollymount

Dispensary A/c. Contra, 163 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864			To Cash	
May 12	10	122	To Cash Dr. Lyndon & Little for Vaccination Fees	11 6 0 ✓
"	"	"	do " W. Perry, for Hummel's	1 10 0 ✓
"	"	"	do Lyndon & Little, Medical Officer, salary	18 15 0 ✓
August 25	160	126	do Barclay & Boyd for Medicines	20 5 0 ✓
Sept 25	210	"	do Lyndon & Little, Medical Officer, salary	18 15 0 ✓
"	"	"	do William Burke, for Rent	4 0 0 ✓
				2 2 0
		171	Clark & Kelly Dr. for payments on foot of this Account	3 10 8
				78 2 8

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Appropriation of Expenditures of District and Sub-District Value of Divisions comprised therein as under:-	
1864				
Sept 29		180	Hollymount Division	18 17 1 ✓
"	"	178	Coonard "	6 10 8 ✓
"	"	183	Fulcrum "	18 17 1 ✓
"	"	185	Steebooth "	15 9 9 ✓
"	"	175	Binniscarra "	10 10 7 ✓
"	"	188	Basloe "	7 17 6 ✓
				78 2 8

J. Martin



165  
Dr.

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

Contra,

165 Cr.

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

Dr. 116 Account of Expenditure under Act, 26 Vic, Cap 11, and 26 + 27 Vic, cap 29 Contra, 116 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864				
April 14	223	121	To Wm. Clark, on acct of his contract for fitting up Reporter office,	15 0 0
" 21	223	121	do W. Clark, for balance of Contract for fitting up Reporter office and for extra works	17 10 0
" "	"	"	do W. H. Gray, for superintending execution of works	5 0 0
June 9	43	123	do D. Hastings Ship, Reporter of the Ballinacree Dist. for Fees	4 14 0
" "	"	"	do D. George & Roughton, Reporter of the Cong District for Fees	3 16 0
" "	"	"	do D. Lyndon & Little, Reporter of the Hallgrove District for Fees	3 3 0
July 21	103	126	do Hastings Ship, Reporter of Ballinacree District for Fees	3 8 0
" "	"	"	do George & Roughton, Reporter of Cong District for Fees	3 18 6
" "	"	"	do Lyndon & Little, Reporter of Hallgrove District for Fees	3 15 6
				62 9 0
Sept 29		171	Clert's Pelly Dist. for payments on foot of this Account	1 9 2
				<u>63 18 2</u>

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
1864				
Sept 29			By appropriation of Expenditure on Electoral Divisions according to Net Annual Value as under:-	
"	"	172	Ballinacree Division	8 14 2
"	"	173	Ballinacree	9 3
"	"	174	Ballinacree	14 1
"	"	175	Ballinacree	3 3 1
"	"	176	Ballinacree	16 3
"	"	177	Ballinacree	3 6 11
"	"	178	Ballinacree	1 19 2
"	"	179	Ballinacree	5 2 1
"	"	180	Ballinacree	5 10 0
"	"	181	Ballinacree	3 7 9
"	"	182	Ballinacree	6 11 9
"	"	183	Ballinacree	5 13 0
"	"	184	Ballinacree	4 17 1
"	"	185	Ballinacree	4 12 19
"	"	186	Ballinacree	10 11
"	"	187	Ballinacree	1 17 8
"	"	188	Ballinacree	2 7 2
"	"	189	Ballinacree	4 2 0
				63 18 2

J. Martin

Dr. 167

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

Contra,

167 Cr.

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



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

Dr. 167 Union at Large

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1841				
Sept 27			Maintenance of Union Paupers for 14081 Collective days	170 5 8 $\frac{1}{2}$
" "			clothing of do	35 4 1
				<hr/> 205 9 9 $\frac{1}{2}$

£ 205 9 9 $\frac{1}{2}$

£ 205 9 9 $\frac{1}{2}$

Contra,

Cr. 167

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Department of Maintenance and Clothing	Department of Out-door Relief	TOTAL.
1841						
Sept 27			By Departments and Clerical Divisions according to their Annual Value as under:—			
"	"	172	Christchurch Division	28 0 0 $\frac{1}{2}$		
"	"	173	Ballinshalla	1 9 9		
"	"	174	Ballymore	2 5 4		
"	"	175	Brownstown	10 2 11		
"	"	176	Casparyduff	2 12 4		
"	"	177	Canoy	10 15 4		
"	"	178	Canard	6 5 11		
"	"	179	Calpar	16 8 3		
"	"	180	Hallymore	18 3 3		
"	"	181	Haroldstown	10 17 11		
"	"	182	Kilmacree	21 3 6		
"	"	183	Wickham	18 3 3		
"	"	184	Keale	15 12 2		
"	"	185	Kenilworth	14 18 6		
"	"	186	Queenstown	4 15 1		
"	"	187	Parroyal	6 1 1		
"	"	188	Parlee	7 11 9		
"	"	189	Shrule	13 3 8		
				<hr/> 777		
				£ 205 9 9 $\frac{1}{2}$		£ 205 9 9 $\frac{1}{2}$

J. Martin

£ 205 9 9 $\frac{1}{2}$

Dr. 170 Unpaid Bills Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864				
May 12	3	122	To Treas. Wm. Bullard, Collector for Fees	47 7 10 ✓
June 30	74	121	do Tho. Grady, Collector for Fees	6 6 4 ✓ 53 14 2
				<u>\$ 53 14 2</u>

Contra,

170 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864				
March 25			By balance due to (present) Creditors at this date	53 14 2 ✓
				<u>\$ 53 14 2</u>

Martin



**Dr.**

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**Cr.**

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
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			To	
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Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
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			By	
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# Petty Disbursements Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864				
March 25			To Balance on Clerk's hands	4 12 3
April 14	243	121	Cherished amount of cheque	5 0 0
" 25	243	"	do	12 13 9
May 5	254	122	do	7 7 0
" 26	25	"	do	11 2 11
June 23	611	124	do	20 6 6
July 14	73	125	do	5 0 0
" 21	104	"	do	10 8 9
Aug 25	133	126	do	12 13 9
Sept 15	133	"	do	5 0 0
" 29	201	127	do	28 1 3
				119 13 11
				<u>£ 124 6 2</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864				
			By transfers to particular accounts for sums paid by Clerk as tender:	
1864				
Sept 29		124	By Annual Account	3 0
" "		137	Clothing account	1 16 1
" "		150	Establishment account	54 11 5
" "		165	Workhouse Medical acct	1 6 6
" "			Emigration account	" " "
" "		157	Electoral Law & General Charges	3 17 2
" "		157	do Separate charges	2 9 6
" "		166	Expenditure tendered to Capt. M. and 26 s of the Capt. M. Medical Charities Expenses.	1 9 2
" "		159	Ballinacree Dispensary acct	5 17 5
" "		161	Cony do	6 12 2
" "		163	Malpas do	3 13 8
				114 16 11
			Balance on Clerk's hands	9 9 10
				<u>£ 124 6 2</u>

J. Martin

Hallambye Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1844				
Sept 27	136	201	Maintenance of 16 new paupers for 1688 Collective days	16 24 ✓
"	137	41	clothing at do	14 5 ✓
				243 10 ✓
"	137		Maintenance and Clothing of Union Paupers pr. of	28 0 6 ✓
"			Out-door Relief of do new paupers	5 2 6 ✓
"	137		Pr. of Union paupers pr. of	
"	132		Cost of maintenance of paupers in Asylums and Extra Hospitals	276 14 3 ✓
"	137		Attainment charges	61 5 9 ✓
"	132		Collector's Percentage	5 17 11 ✓
"	133		Emigration Expenses	
"	135		Workhouse Civil Expenses	16 1 ✓
"	137		Collectors, Eau. & other Expenses	2 11 4 ✓
				654 7 2 1/2 ✓
"	137		Medical Charities Expenses	40 15 8 ✓
"	136		Expenses under Act of 1834 Cap 11. and 26 & 27 Vic. Act 50	5 14 2 ✓
				399 12 2 1/2 ✓

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1844				
March 25			By Balance in favor of Div <sup>n</sup>	11 5 ✓
April 7	212	121	By Treasurer's Bal. for 1843 (Ch. Bodge)	8 9 8 ✓
" 21	232		do	57 18 7 ✓
May 5	232		do	10 7 2 ✓
" 17	12	122	do	34 14 11 ✓
June 2	32		do	31 16 10 ✓
" 16	32		do	9 0 9 ✓
" 30	72	123	do	36 9 4 ✓
July 14	92		do	29 10 3 ✓
" 22	112		do	17 9 0 ✓
				235 15 11 ✓
Sept 27	114	141	Repayment of Relief	15 11 2 ✓
"		170	Balance against Division	63 6 1 ✓
				399 12 2 1/2 ✓

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Dec. 173 Ballinacolla Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1861 Sept 27	126	36	Allowance of 16 new paupers for 5 Collective days	1 3 ✓
" "	127	"	Clothing of do	3 ✓
				1 6 ✓
" "	129	"	Maintenance and Clothing of Union Paupers part of	1 9 9 ✓
" "	"	"	Out door Relief of old new paupers	- - -
" "	129	"	Do of Union Paupers part of	- - -
" "	122	"	Cost of Maintenance of Paupers in Asylums and Extra Hospitals	- - -
				1 11 3 ✓
" "	129	"	Establishment Charges	3 5 4 ✓
" "	122	"	Collector's Allowance	2 4 ✓
" "	123	"	Emigration Expenses	- - -
" "	125	"	Workhouse Relief Expenses	- - - 2 ✓
" "	127	"	Election Law, & other Expenses	2 0 ✓
				5 1 1 ✓
" "	129	"	Medical Charities Expenses	2 6 6 ✓
" "	126	"	Expenditure under Acts 26 Vic Cap 11. & 26 & 27 Vic. Cap 70	9 3 ✓
" "	120	"	Balance in favor of Division	9 ✓
				7 17 7 ✓

Contra,

173 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1861 March 25			By balance in favor of Div <sup>n</sup>	15 9 8 ✓
May 5	252	121	By Assurance Rates, per 70 <sup>th</sup> Act 1834	2 11 11 ✓
" 17	12	12 2	do	10 5 ✓
July 14	92	123	do	15 9 ✓
" 23	112	"	do	16 2 ✓
Sept 29		144	Repayment of Relief	14 14 3 ✓
				8 14 11 ✓
				7 7 7 ✓

Dr. 174 *Halifax Electoral Division*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864 Sept 29	186		To Maintenance of its own paupers for 94 collected days	1 2 9 ✓
"	187		do Clothing of do	" 4 8 ✓
"	189		Maintenance and clothing of Union paupers for of	1 7 5 ✓
"	189		Outdoor Relief of its own paupers	- - -
"	189		Cost of Union paupers for of	- - -
"	182		Cost of Maintenance of Paupers in Asylums and other Hospitals	- - -
"	189		Establishment Charges	3 12 9 ✓
"	182		Collector's Allowance	4 19 6 ✓
"	183		Emigration Expenses	" " " ✓
"	185		Workhouse Special Expenses	" " 3 ✓
"	187		Electors' Law & other Expenses	" 15 1 ✓
				<u>29 14 10</u>
"	159		Medical Charities Expenses	3 10 10 ✓
"	166		Expenditure under Acts 26 Vic. Cap. 11. and 26 + 27 Vic. Cap. 90	11 1 ✓
"	190		Balance in favor of Division	1 8 1 1/4 ✓
				<u>38 21 7 10 3/4</u>

Contra,

Cr. 174

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864 March 25			By Balance in favor of Div <sup>d</sup>	12 16 1/4 ✓
April 7	212	121	By Treasurer's Note per 20 <sup>th</sup> Dec. 1863	3 17 11 ✓
May 8	252	"	do	1 9 1 ✓
" 19	12	122	do	" 14 6 ✓
June 2	32	"	do	" 6 5 ✓
July 14	92	125	do	" 17 10 ✓
" 28	112	"	do	1 11 9 ✓
				<u>5 10 6 ✓</u>
Sept 29	144		Repayment of Relief	1 0 ✓
				<u>6 10 6 ✓</u>
				<u>21 7 10 3/4 ✓</u>

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Harrisiana Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864 March 26			To balance against Division	5 1 11
Sept 29	136		By Maintenance of its own paupers for 563 Collective days	6 16 2
"	137		Clothing of do	1 8 2
"	145		Maintenance and Clothing of Union Paupers, pr. of	8 4 4
"	147		Outdoor Relief of its own paupers	10 2 11
"	149		D. of Union paupers pr. of	
"	152		Cost of Maintenance of Paupers in Asylums and Asylum Hospitals	18 7 3
"	149		Establishment Charges	22 5 6
"	152		Collector's Passage	1 4 1
"	153		Emigration Expenses	
"	155		Workhouse Burial Expenses	1 0
"	157		Collection, Law, & other Expenses	13 8
				42 11 6
"	163		Medical Charities Expenses	10 10 7
"	166		Expenditure under Act 26 Vic Cap 11. and 26 & 27 Vic, Cap 70	3 3 1
				61 7 1

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864 April 21	202	121	By The Asylum Act, for 1000 (see ledger)	6 3 42
May 5	252	121	do	1 12 10
" 17	19	122	do	1 12 6
June 2	32		do	17 19 11
" 16	52		do	2 16 8
July 14	92	123	do	15 9 10
" 28	112		do	2 7 10
Sept 29		144	Repayment of Relief	48 2 11
"		150	Balance against Division	4 7 118 7 6
				122 19 7

Im

61 7 1



Cappaghduff Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1861				
Sept 27	136		To Maintenance of its own paupers for 122 Collected days	1 9 6 ✓
"	137		" Clothing of do	" 6 1 ✓
				1 15 7 ✓
"	145		" Maintenance and Clothing of Union paupers per. of	2 12 4 ✓
"			" Outdoor Relief of its own paupers	- - -
"	145		" Co. of Union Paupers per. of	- - -
"	142		" Cost of Maintenance of Paupers in Asylums and out-door Hospitals	- - -
				4 7 11 ✓
"	149		" Establishment charges	5 14 10 ✓
"	152		" Collector's Percentage	" 1 11 ✓
"	153		" Immigration Expenses	" " " ✓
"	155		" Warehouse Rental Expenses	" " 3 ✓
"	157		" Elections, Law, & other Expenses	1 5 0 ✓
				11 9 11
"	159		" Medical Charities Expenses	4 1 9 ✓
"	166		" Expenditure under Acts 26 Vic Cap 11. and 26 & 27 Vic. Cap 30	16 3 ✓
"	150		" Balance in favor of Division	5 5 1 ✓
				21 13 0

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1861				
March 25			By balance in favor of Div <sup>n</sup>	17 13 8 ✓
May 5	252	121	By Treasurer's Accts, per Mr. Rutledge	1 18 11 ✓
" 19	12	122	do	" 7 5 ✓
July 14	92	123	do	1 8 11 ✓
" 28	112	"	do	" 5 11 ✓
				3 18 2 ✓
Sept 27		114	Repayment of Relief	1 2 1 ✓
				3 19 11

Ans

21 13 0

Comg Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864 Sept 27	136	26	Maintenance of its own paupers for 236th Collective days	28 11 9 ✓
" "	137	"	Clothing of do	5 18 2 ✓
				34 9 11 ✓
" "	145	"	Maintenance and Clothing of Union paupers for of	10 15 1 ✓
" "	"	"	Outdoor Relief of its own paupers	- - -
" "	149	"	Cost of Union paupers for of	- - -
" "	142	"	Cost of Maintenance of Paupers in Asylums and external Hospitals	- - -
				45 5 0 ✓
" "	147	"	Establishment Charges	23 12 3 ✓
" "	152	"	Collector's Allowances	1 17 4 ✓
" "	153	"	Emigration Expenses	" - -
" "	155	"	Workhouse General Expenses	" 4 4 ✓
" "	157	"	Election, Law, & other Expenses	" 14 6 ✓
				71 13 5 ✓
" "	161	"	Medical Charities Expenses	- - - 19 5 6 ✓
" "	166	"	Expenditure under Act 23 Vic Cap 11. and 26 & 27 Vic, cap 90	- - - 3 6 11 ✓
" "	170	"	Balance in favor of Division	- - - 30 6 3 1/4 ✓
				£ 124 12 13 1/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864 March 25			By balance in favor of Dept	49 0 1 1/4 ✓
April 7	212	121	By Treasurer's A/c for Tho's Grandy	16 11 2 ✓
" 27	232	"	do	2 5 11 ✓
May 5	250	"	do	5 0 0 ✓
June 2	30	129	do	9 14 7 ✓
" 30	72	128	do	41 4 11 ✓
Sept 29		164	Repayment of Relief	74 16 7 ✓
				174 9 7 1/4 ✓
				£ 124 12 13 1/4 ✓



Coonard Elector of Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
1864				
March 25			To Balance of a/c Division	20 1 3/4
Sept 29	186		Do Maintenance of its own premises for 2470 collective days	32 5 9
"	187		Do Clothing of do	6 13 6
"				88 19 3
"	189		Maintenance and clothing of Union premises, per of	6 5 11
"			Outdoor Relief of its own premises	
"	189		Do of Union premises per of	
"	189		Cost of Maintenance of Paupers in Asylums and Extra Hospitals	45 5 2
"	149		Establishment charges	18 16 6
"	152		Collector's Percentage	17 8
"	153		Emigration Expenses	
"	155		Workhouse Special Expenses	7
"	157		Elections, Law, & other Expenses	8 6
"				50 8 5
"	163		Medical Charities Expenses	6 10 8
"	166		Expenditure under Acts 26 Vic Cap. 11. + 26 + 27 Vic, cap 90	1 19 2
				88 19 3/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
1864				
April 7	212	121	By Secretaries Order per Com. Acct (thru) Jan 8 4	5 10 6
" 21	232		do	2 7 2
June 16	52	122	do	4 7 10
July 14	92	128	do	2 11 6
" 28	112		do	25 5 4
Sept 29		144	Repayment of Relief	2 9
"		190	Balance against Division	53 8 1
				53 11 2 3/4

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88 19 3/4



# Dalgar's Electoral Division

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
1844 Sept 29	186	30	Maintenance of Union paupers for 22.8.8 Collected days	27 13 5 ✓
"	187	"	Clothing of do	5 14 5 ✓
				30 7 10 ✓
"	169	"	Maintenance and Clothing of Union paupers, part of	11 6 5 ✓
"	169	"	Out-door Relief of Union paupers	- - - ✓
"	142	"	Cost of Maintenance of Paupers in Asylums and General Hospitals	49 16 1 ✓
"	149	"	Establishment charges	26 10 9 ✓
"	152	"	Doctors' Percentage	11 11 ✓
"	153	"	Emigration Expenses	- - - ✓
"	165	"	Workhouse Medical Expenses	1 7 ✓
"	167	"	Elections, Law, & other Expenses	1 15 2 ✓
				88 52 6 ✓
"	161	"	Medical Charities Expenses	29 8 8 ✓
"	166	"	Expenses under Act of 1834	5 0 1 ✓
"	190	"	Balance in favor of Division	18 18 102 ✓
				141 14 86 ✓

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
1844 March 25			By Balance in favor of Div	117 9 12 ✓
April 7	212	121	By Treasurer's Order for Wm. Reed (120)	8 14 1 ✓
21	252	"	do	1 7 5 ✓
May 6	252	"	do	4 12 11 ✓
17	12	120	do	8 6 7 ✓
June 2	22	"	do	8 17 2 ✓
July 23	112	120	do	1 18 2 ✓
				23 18 4 ✓
Sept 29		144	Repayment of Relief	7 8 24 57 ✓

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141 14 86



Dr. 1870.

Hollymount Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864				
March 25			To Balance against Division	45 0 0
Sept 29	136		Exp Maintenance of its own premises for 1869 Collected dues	16 1 8
"	137		clothing of do	3 6 6
"				19 8 2
"	139		Maintenance and Clothing of Union Paupers pt. of	18 5 3
"			Out-door Relief of its own paupers	1 5 0
"	139		Do of Union Paupers, pt. of	
"	142		Cost of Maintenance of Paupers in Asylums and external Hospitals	38 16 5
"	149		Establishment charges	39 17 8
"	152		Collector's Percentage	3 11 10
"	153		Immigration Expenses	
"	153		Workhouse Special Expenses	1 9
"	157		Elections, Law, & other Expenses	1 4 7
				88 12 3
"	163		Medical Charities Expenses Acct	18 17 1
"	166		Expenses under Acts 26 Vic Cap 11, and 26 & 27 Vic, Cap 90	5 13 0
				153 5 6

Contra,

Cr. 1870

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864				
April 7	212	129	By Insurance Notes per Wm. Buckley	64 10 5
" 21	232	"	do	72 18 6
May 5	250	"	do	3 13 11
June 20	32	122	do	" 4 7
July 14	92	120	do	" 17 6
" 23	112	"	do	1 11 5
				142 13 4
Sept 29		144	Repayment of Relief	8 1 14 1 5
"		190	Balance against Division	9 4 1
				153 5 6

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Arundel and Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1864 Sept 29	136	To	Maintenance of Union prisoners for 970 Collected days	11 10 4
"	137	"	Clothing of do	2 6 8
				14 4 0
"	139	"	Maintenance and Clothing of Union prisoners, viz of Out-door Relief of do	10 17 11
"	149	"	Cost of Maintenance of Prisoners in Asylums and external Hospital	26 1 11
"	147	"	Establishment Charges	23 18 5
"	150	"	Collector's Pounds	1 12 6
"	153	"	Emigration Expenses	1 1
"	155	"	Workhouse Recrel Expenses	14 9
				51 6 8
"	161	"	Medical Charities Expenses	19 10 5
"	166	"	Expenses under Act 26 Vic Cap 11. and 26 & 27 Vic, Cap 90	8 1 9
"	170	"	Balance in favor of Division	21 11 10 1/4
				95 18 5 3/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1864 March 25			By Balance in favor of Div	30 12 11 1/4
April 7	212	121	By Treasurer's Order for the 3rd Quarter	11 8 10
" 21	222	"	do	5 14 1
June 2	32	122	do	5 5
" 30	72	123	do	47 12 7
Sept 29		144	Repayment of Relief	65 0 11
				4 10 65 5 9

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95 18 5 3/4



# Kilmaine Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1864 Sept 29	136		To Maintenance of 15 own Paupers for 2744 Collected day	38 0 8 ✓
"	137		clothing of do	6 17 2 ✓
				40 0 10 ✓
"	139		Maintenance and clothing of Union Paupers for of	21 8 6 ✓
"	139		Out-door Relief of 15 own Paupers	- - -
"	139		of Union Paupers, Pro. of	- - -
"	142		Cost of Maintenance of Paupers in Asylums and extern Hospitals	61 4 4 ✓
"	149		Establishment charges	46 9 11 ✓
"	150		Collectors' Pouchage	1 3 2 ✓
"	153		Emigration Expenses	- - -
"	155		Workhouse General Expenses	5 6 ✓
"	167		Electors, Sewer & other Expenses	1 12 7 ✓
				110 15 6 ✓
"	161		Medical Charities Expenses	22 2 2 ✓
"	166		Expenses under Acts 26 & 27 of Cap 11. and 26 & 27 of Cap 90	6 11 9 ✓
				150 9 5 ✓

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1864 March 25			By balance in favor of Division	80 10 24 ✓
April 7	212	121	By Treasurer's Order for 2000 (1000)	87 16 2 ✓
" 21	232		do	4 11 ✓
May 17	10	122	do	9 0 ✓
June 16	52		do	4 15 10 ✓
July 14	90	123	do	2 6 11 ✓
" 23	112		do	12 7 ✓
				46 5 5 ✓
Sept 29		144	Payment of Relief	9 4 ✓
"		190	Balance against Division	20 1 5 ✓
				150 9 5 ✓

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# Welshman Charitable Division

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
1864 Sept 29	126		In Maintenance of its own paupers for 2-17 Colchester day	27 3 6 ✓
"	127		Clothing of do	5 12 4 ✓
				32 15 10 ✓
"	129		Maintenance and Clothing of Unsett Paupers proportion of	18 3 3 ✓
"			Act. door Relief of its own paupers	1 2 0 ✓
"	129		Pr. of Unsett paupers per. of	
"	142		Cost of Maintenance of Paupers in Asylums and external Hospital	52 1 1 ✓
"	149		Establishment charges	89 17 8 ✓
"	152		Co. Octavo's Poundage	1 18 5 ✓
"	153		Emigration Expenses	
"	155		Warehouse Rental Expenses	5 1 ✓
"	157		Elections, Law, & other Expenses	1 4 7 ✓
				195 6 10 ✓
"	163		Medical Charities Expenses	18 17 1 ✓
"	166		Expenses under Act 26. Vic. Act 11. and 21. & 22. Vic. Act 30	5 18 0 ✓
"	170		Balance in favor of Division	10 4 1/4 ✓
				210 1 0 1/4 ✓

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
1864 March 25			By Balance in favor of Div.	25 0 3/4
April 7	210	124	By Christian Prater per Wm. B. Ledge	21 6 1 ✓
" 21	222		do	8 18 8 ✓
May 5	222		do	24 19 11 ✓
" 17	10	120	do	4 4 10 ✓
June 22	60		do	4 8 4 ✓
" 16	50		do	1 18 6 ✓
" 20	72	125	do	12 18 6 ✓
July 14	90		do	7 18 14 ✓
" 23	112		do	8 9 6 ✓
				94 12 8 ✓
Sept 29		144	Repayment of Relief	5 1 90 0 9 ✓
				210 1 0 1/4 ✓

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210 1 0 1/4



Dr. 1844 *Neale Electoral Division*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEM.	TOTAL
1844			To <i>Balanced against Division</i>	65 7 9
March 25			To Maintenance of its own Paupers	
Sept 29	136		for 3384 Collected days	40 18 6 ✓
"	137		clothing of do	8 9 2 ✓
				49 7 8 ✓
"	145		Maintenance and Clothing of Union Paupers proportion of	15 12 2 ✓
"	145		Out door Relief of its own Paupers	
"	145		of Union Paupers part of	
"	149		Cost of Maintenance of Paupers in Asylums and other Hospitals	5 0 9 ✓
				69 19 10 ✓
"	149		Establishment Charges	34 5 5 ✓
"	152		Collector's Percentage	2 7 4 ✓
"	153		Emigration Expenses	
"	155		Workhouse Sewal Expenses	14 10 ✓
"	157		Elections, Law, & other Expenses	1 3 7 ✓
				108 11 0
"	159		Medical Charities Expenses	24 8 1 ✓
"	166		Expenses under Act of 1834	
			Cap 11. and 26 & 27 Vic, Cap 90	4 17 1 ✓
				208 3 11

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Cr. 1844

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
1844				
April 7	212	124	By Sponsoring Rates per 20 <sup>th</sup> Act & 1834	3 2 7 ✓
" 21	232	"	do	7 5 9 ✓
May 5	252	"	do	7 4 2 ✓
" 19	12	122	do	2 14 5 ✓
June 2	32	"	do	8 14 2 ✓
" 16	52	"	do	2 16 10 ✓
July 14	92	123	do	41 0 1 ✓
" 23	112	"	do	3 17 10 ✓
Sept 29		144	Repayment of Relief	76 15 10 ✓
"		190	Balanced against Division	6 11 ✓
				177 2 9
				208 3 11

*Jms*



Dr. 185 Newhook Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEM.	TOTAL
1864				
Sept 29	136		To Maintenance of its own paupers for 2911 Collectors day	35 4 1 ✓
"	137		clothing of do	7 5 7 ✓
				42 9 8 ✓
"	139		Maintenance and clothing of Union Paupers proportion of	14 18 6 ✓
"			Out door Relief of its own Paupers	2 8 17 ✓
"	139		Do of Union paupers part of	
"	140		Cost of Maintenance of Paupers in Asylums and external Hospitals	
				59 16 2 ✓
"	149		Establishment charges	32 15 5 ✓
"	150		Collector's Percentage	19 7 ✓
"	153		Emigration Expenses	
"	155		Workhouse Burial Expenses	4 9 ✓
"	157		Elections, Law, & other Expenses	1 6 2 ✓
				95 2 1 ✓
"	160		Medical Charities Expenses	15 9 9 ✓
"	166		Expenditure under Act 26 Vic Cap 11. and 26 + of Vic, cap 90	4 12 10 ✓
				115 4 8 ✓

Contra,

Cr. 185

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1864				
March 26			By balance in favor of Div <sup>n</sup>	60 6 0 ✓
April 7	210	121	By Insurance Rates per 20 <sup>th</sup> Dec 1863	3 19 9 ✓
" 21	220		do	5 10 1 ✓
May 5	202		do	1 16 6 ✓
" 19	12	122	do	4 2 8 ✓
June 2	32		do	8 11 10 ✓
" 16	52		do	1 9 6 ✓
July 14	72	123	do	3 18 10 ✓
" 28	112		do	9 14 6 ✓
Sept 29		144	Repayment of Relief	29 3 8 ✓
"		190	Balance against Division	4 7 ✓
				89 10 3 ✓
				116 4 8 ✓

*Jms*

116 4 8

Dr. 186

Owenbinn Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEM.	TOTAL.
1864				
Sept 29	136		1/2 Maintenance of its own paupers for 524 Collective days	6 6 9 ✓
"	137		clothing of do	1 6 2 ✓
				7 12 11 ✓
"	139		Maintenance and clothing of Union paupers proportion of	1 15 1 ✓
"			Out door Relief of its own paupers	- - - ✓
"	149		of Union paupers part of	- - - ✓
"	142		Cost of Maintenance of Paupers in Asylums and Extra Hospitals	9 8 0 ✓
"	149		Establishment charges	8 17 1 ✓
"	153		Collectors' Allowance	1 1 4 ✓
"	153		Emigration Expenses	- - - ✓
"	155		Workhouse Bireal Expenses	" 3 6 ✓
"	157		Collection, Law, & other Expenses	" 2 5 ✓
				14 12 4 ✓
"	159		Medical Charities Expenses	2 14 10 ✓
"	166		Expenditure under Act of 1842	10 11 ✓
				25 15 9 3/4 ✓
"	190		Balance in favor of Division	25 15 9 3/4 ✓
				50 40 19 10 1/4 ✓

Contra,

186 Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864				
March 25			By balance in favor of Divn	18 3 1/4
April 7	212	121	By Treasurer Rates per W. Recd. 1842	20 0 1 ✓
May 8	232	"	do	10 8 2 ✓
" 19	12	122	do	9 18 1 ✓
July 14	92	123	do	19 8 ✓
" 28	112	"	do	1 18 10 ✓
				42 11 10 ✓
Sept 29		144	Repayment of Relief	9 42 15 7

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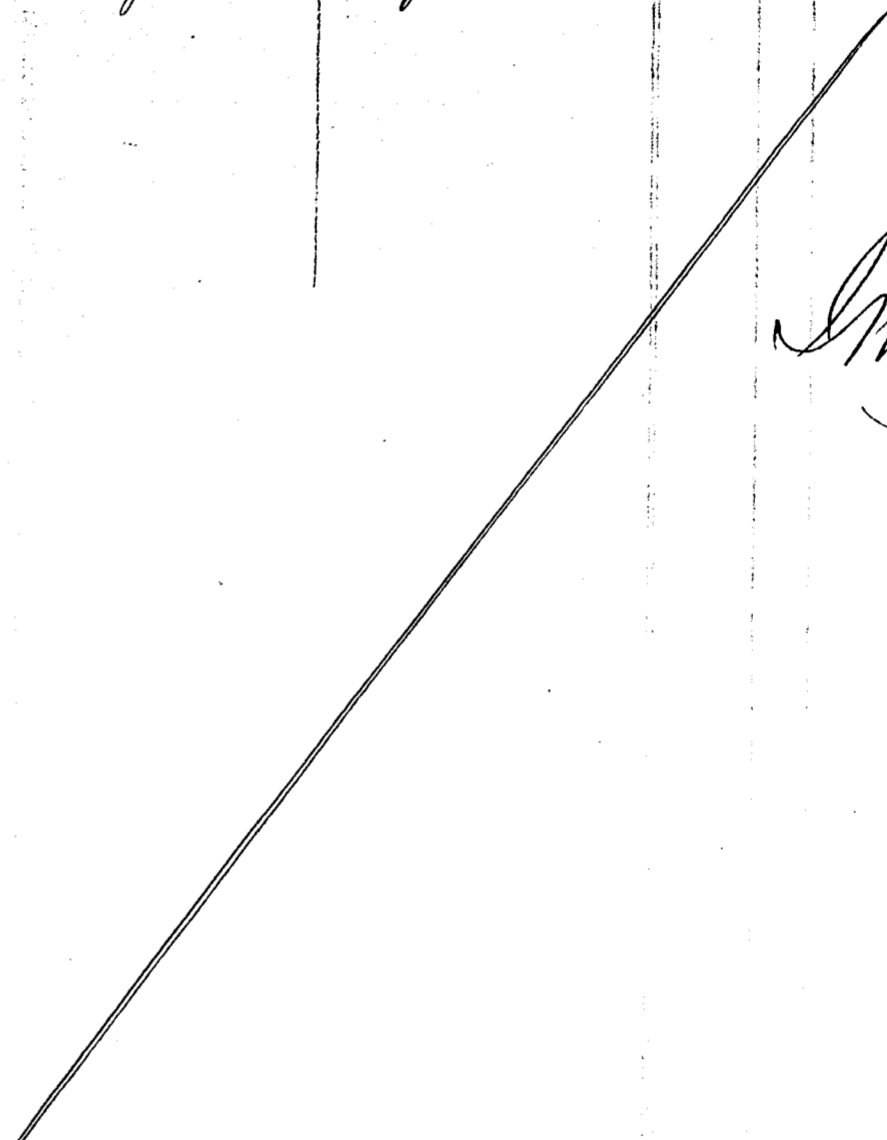
50 40 19 10 1/4

Parsonal Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEM.	TOTAL
1864 Sept 29	186		To Maintenance of its own Paupers for 1070 Collected days	12 18 10 ✓
"	187		" Clothing of do	2 13 6 ✓
				15 12 4 ✓
"	188		" Maintenance and Clothing of Union paupers proportion of	6 1 1 ✓
"	189		" Put down Relief of its own paupers	- - -
"	190		" Cost of Union paupers per of Asylums and extern Hospitals	- - -
				21 18 5 ✓
"	149		" Establishment Charges	- - - 13 5 9 ✓
"	150		" Collector's Percentage	- - - " 19 0 ✓
"	151		" Emigration Expenses	- - - " 8 11 ✓
"	152		" Warehouse Rental Expenses	- - - " 8 15 9 ✓
"	153		" Election, Law, & other Expenses	- - - " 39 17 10 ✓
"	185		" Medical Charities Expenses.	- - - " 9 9 8 ✓
"	186		" Expenditure under Act 26 Vic Cap 11. and 26 & 27 Vic, Cap 90	- - - " 1 17 8 ✓
"	190		" Balance in favor of Division	- - - " 11 8 84 ✓
				62 13 54 ✓

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
1864 March 25			By balance in favor of Div	24 9 84 ✓
April 7	210	121	By The assess Rates per W. Rec. Collected	8 14 11 ✓
May 8	252	"	do	20 8 7 ✓
19	12	120	do	1 13 1 ✓
June 20	82	"	do	1 5 8 ✓
16	52	"	do	4 15 4 ✓
July 14	92	120	do	" 10 6 ✓
" 28	112	"	do	" 13 0 ✓
Sept 29		144	Repayment of Relief	38 1 1 ✓
				2 8 ✓ 38 8 9
				62 13 54 ✓

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Passee Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEM.	TOTAL
1864 Sept 29	136	26	Maintenance of its own paupers for 148 collected days	1 15 10 ✓
" "	137	"	Clothing of do	" 7 5 ✓
				2 8 8 ✓
" "	149	"	Maintenance and clothing of Union paupers proportion of	7 11 9 ✓
" "	"	"	Out-door Relief of its own paupers	- - -
" "	155	"	Do of Union Paupers for of	- - -
" "	142	"	Cost of Maintenance of paupers in Asylums and extern Hospitals	- - -
				9 15 0 ✓
" "	149	"	Establishment charges	16 13 2 ✓
" "	152	"	Collectors' Percentage	" 4 6 ✓
" "	153	"	Emigration Expenses	- - -
" "	155	"	Workhouse Special Expenses	" " 9 ✓
" "	157	"	Photons, Law, & other Expenses	" 10 3 ✓
				27 3 8 ✓
" "	163	"	Medical Charities Expenses	7 17 6 ✓
" "	166	"	Expenditure under Act 26 Vic Cap 11, and 26 & 27 Vic, cap 90	2 7 2 ✓
				29 31 8 4 ✓

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
1864 March 25			By balance in favor of Division	50 12 3/4
May 19	12	122	By Charles Porter per 20 <sup>th</sup> Dec 1863	1 7 6 ✓
June 16	52	"	do	" 8 8 ✓
July 14	92	128	do	4 2 0 ✓
" 28	112	"	do	2 19 10 ✓
				8 17 7 ✓
Sept 29		144	Repayment of Relief	3 4 ✓ 9 0 11
" "		150	Balanced against Division	7 15 14
				37 5 4 ✓

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Dr. 189

# Irish Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEM.	TOTAL
1864 Sept 29	126	26	Maintenance of its own paupers for 1572 Collected days	19 0 3 ✓
"	137	"	clothing of do	3 18 7 ✓
				22 18 10 ✓
"	149	"	Maintenance and clothing of Union Paupers proportion of	18 8 8 ✓
"	"	"	Out-door Relief of its own paupers	- - -
"	149	"	Of Union Paupers part of	- - -
"	149	"	Cost of Maintenance of Paupers in Asylums and other Hospitals	- - -
				36 2 6 ✓
"	149	"	Establishment charges	28 19 0 ✓
"	152	"	Collector's Allowance	" 11 2 ✓
"	153	"	Emigration Expenses	- - -
"	165	"	Workhouse Burial Expenses	" 4 7 ✓
"	157	"	Elections, Law, & other Expenses	1 8 10 ✓
				87 6 1
"	111	"	Medical Charities Expenses	23 12 7 ✓
"	116	"	Expenditure under Acts 26 Vic Act 11, and 26 + 27 Vic Act 90	4 2 0 ✓
				95 0 8

Contra,

189 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
1864 March 25			By balance in favor of Dist	39 15 24
April 21	232	121	By Treasurer's Notes per 20th Receipts	8 1 11 ✓
May 8	252	"	do	2 0 11 ✓
19	12	122	do	1 8 1 ✓
June 2	22	"	do	" 6 7 ✓
15	52	"	do	" 12 2 ✓
July 14	92	123	do	10 8 9 ✓
July 28	112	"	do	4 12 6 ✓
				22 5 11 ✓
Sept 29		144	Repayment of Relief	5 10 9 ✓
"		190	Balance against Dist	32 18 84
				95 0 5

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Dr. 190

Balance Sheet for Half year ended

29<sup>th</sup> September, 1864 Contra,

Cr. 190

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1864 Sept 29	135	36	Provision Account, stock on hands	4 12 11 2
"	137	"	Clothing Account, stock on hands	149 8 1
"	135	"	Warehouse Provision acct. stock on hands	1 7 4
"			Balances on hands of Returning Officers as render:-	
"	138		John Kelly, from 11 <sup>th</sup> 1. District	1 19 6
"	139		John Hayes 11 <sup>th</sup> 2 District	12 0
"				2 11 6
"	171		Clark's Petty Dist. cash on Clark's hands	9 9 10
"			Balances due by Electoral Divisions as render:-	
"	172		Kallinrobe Division	63 6 1
"	175		Berrisbane "	12 19 7
"	178		Coanard "	53 11 2 1/4
"	180		Stallinacott "	9 4 1
"	182		St. Kinnane "	20 1 5 3/4
"	184		Keale "	126 1 2
"	185		Newbrook "	15 8 5
"	188		Roslee "	7 15 1 1/4
"	189		Shrule "	32 13 8 3/4
				2 4 4 2 1/2
				341 0 10 1/2
				505 08 10 7

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1864 Sept 29	128		By Treasurer, balance due from	377 10 11
"			" Balances in favor of Electoral Divisions as render:-	
"	173		By Kallinchalla Division	9 4
"	174		Kalliporey "	7 8 1 3/4
"	176		Cappaghdiff "	5 5 1
"	177		Conq "	30 6 3 1/4
"	179		Dalgan "	18 18 10 1/2
"	181		Standswood "	21 11 10 1/2
"	183		Kilcommoa "	10 4 1 1/4
"	186		Owenbrom "	25 15 9 1/4
"	187		Parbruff "	11 8 5 1/4
				3 3 4 1/4
				505 08 10 7

I hereby certify that this account Balance is correct  
 James Martin  
 Auditor of Accounts