

PL3/10/11/113

P23/SR1/113

1 & 2 VICTORIA, Cap. 56.

LEDGER.

Public 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 heads of Account:—

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

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

Order of the Poor Law Commissioners.



DUBLIN:

ALEXANDER THOM, PRINTER AND PUBLISHER, 86, ABBEY-STREET,

OF WHOM MAY BE HAD

THE BOOKS AND PAPERS REQUIRED BY THE IRISH POOR RELIEF ACTS.

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Contra,

Cr.

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

Dr. Treasurer

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1845	9	322	10 To Ross Mission wages	✓ 5
			11 To Ross Ballinabo do	✓ 24
			13 To Ross Ballinabo do	10 ✓
			14 To Ross Clannamry do	6 ✓ 16
			15 To Ross Clannamry do	✓ 10
30	350		13 To Ross Clannamry do	5 ✓ 20
	6		11 To Ross Clannamry do	8 9 10 ✓
			12 To Ross Clannamry do	12 ✓
			13 To Ross Clannamry do	3 2 8 ✓
			15 To Ross Clannamry do	3 2 ✓ 23
			13 To Ross Clannamry do	✓ 7
13			15 To Ross Clannamry do	✓ 12
20	370		12 To Ross Clannamry do	✓ 15
30	4	341	10 To Ross Clannamry do	10 ✓
			10 To Ross Clannamry do	10 ✓ 20
			11 To Ross Clannamry do	10 ✓
			13 To Ross Clannamry do	8 5 ✓ 13 5
1	354		12 To Ross Clannamry do	10 ✓
			11 To Ross Clannamry do	10 ✓
			13 To Ross Clannamry do	26 ✓ 36
			14 To Ross Clannamry do	✓ 6
15	370		12 To Ross Clannamry do	✓ 10
29	374		13 To Ross Clannamry do	✓ 10
			15 To Ross Clannamry do	✓ 8
			13 To Ross Clannamry do	✓ 5
15	376		14 To Ross Clannamry do	✓ 18
5	4		16 To Ross Clannamry do	✓ 4
10			11 To Ross Clannamry do	✓ 11 10
				324 15

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1845			By Bal ^{co} due Treasurer at close of last half year	£ 648 3 7 1/2
	9	328	7 By Clothing acct. John Mulligan ✓	£ 2 1 2 1/2
			8 " Establishment, Mick Mulligan ✓	£ 6 3 1/2
		330	3 " Bal ^{co} Creditors John Armstrong ✓	£ 20 - - -
30	352	8	" Establishment Robert Dees ✓	£ 1 16 - -
		348	4 " Services James Magno ✓	£ 6 3 - -
			3 " Bal ^{co} Creditors Wm. Dees ✓	£ 10 - - -
			" " " " ✓	1 - - -
			" " " " ✓	20 15 3
			" " " " ✓	24 - - -
			" " " " ✓	12 5 8
			" " " " ✓	1 10 - -
			" " " " ✓	10 2 10 1/2
			" " " " ✓	6 10 - -
			" " " " ✓	15 - - -
			" " " " ✓	20 - - -
13	358		" " " " ✓	15 15 - -
			8 Establishment ✓	£ 10 8 1/2
			" " " " ✓	£ 9 - - -
			3 " Bal ^{co} Creditors ✓	£ 1 - - -
			" " " " ✓	£ 13 10 1/2
			" " " " ✓	£ 13 15 1/2
			" " " " ✓	£ 15 - - -
			" " " " ✓	£ 1 - - -
			" " " " ✓	£ 5 - - -
			" " " " ✓	£ 5 - - -
			" " " " ✓	£ 12 11 - -
11	360	4	Services ✓	£ 10 - - -
		9	Services ✓	£ 1 10 - -
		4	Services ✓	£ - - -
15	370	8	Establishment ✓	£ - - -
			" " " " ✓	£ - - -
			" " " " ✓	£ - - -
5	374	4	Services ✓	£ 11 15 - -
				£ 587 5 8

Dr.

Treasurer

1846	Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
	Week 25			To Amt. forward	324 15 "
					667 3 7/2
					<u>991 18 7/2</u>
				<p><i>Amuray</i> 19 June 1846</p>	

Contra,

Cr.

1846	Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
	July 19	376	8	By Amount forward	987 5 8/2
	26	379	9	By Establishment of	✓ 1 ✓
	"	"	8	Commodore	✓ 1 ✓
	"	"	7	Establishment	✓ 1 ✓
	"	"	"	clothing	✓ 2 ✓
					<u>991 18 7/2</u>
				<p><i>Amuray</i> 19 June 1846</p>	

Dr.

Outstanding Creditors

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1845				
9	330	1	To Treasurer for Dr. Hamilton	20 " /
10	348		do do for Dr. Hancock	10 " /
			do do for Mr. Kelly	1 " /
			do do for Tho. Armstrong	20 1 3 /
			do do for Nick Lamont	24 " 4 /
			do do for Joe Heam & Sons	12 5 8 /
			do do	1 10 " /
			do do	10 2 10 3/4 /
			do do for Peter Mulleney	6 10 " /
			do do for Mrs. Kelly	10 " /
			do do for La. Thompson	20 " /
13	303		do do for Myles Buckles	15 15 " /
			do do for John Walsh	1 8 6 /
			do do	43 10 2 /
			do do for Pat Thompson	3 15 8 /
			do do for Ann Heam	25 " /
			do do for May Mulleney	4 10 " /
			do do for Robt. Rice	5 " /
			do do for Thos. Rice	5 " /
			do do for Ann de Mornier	25 " /
			do do for Ann Heam	3 12 11 1/2 /

268 2 4 3/4

£ 690 7 5 1/2
 £ 958 9 10 1/4
 Sur

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
March 25			By Balance due on the close of last year	659 11 11 1/2
			do do for Establishment of Emma & James esqrs	25 " /
			do do for James Thompson Master	20 " /
			do do for Mary Kelly Madam	10 " /
			do do for Peter Mulleney Schoolmaster	6 10 1/2 /
			do do for May Mulleney Schoolmaster	4 10 1/2 /
			do do for Master Hamilton Madam of plain	20 " /
			do do for Ann de Mornier Madam of plain	25 " /
			do do for Ann de Mornier Madam of plain	10 " /
			do do for Robt. Rice Peter	5 " /
			do do for Thos. Rice Madam	5 " /
			do do for Ann Heam Madam	6 19 1/2 /
			do do for Ann Heam Madam	3 9 1/2 /
			do do for Ann Heam Madam	4 1 1/2 /
			do do for Ann Heam Madam	1 1 1/2 /
			do do for Ann Heam Madam	5 4 1/2 /
			do do for Ann Heam Madam	1 1 1/2 /
			do do for Ann Heam Madam	13 11 1/2 /
			do do for Ann Heam Madam	5 19 1/2 /
			do do for Ann Heam Madam	59 11 1/2 /
			do do for Ann Heam Madam	5 18 8 /
			do do for Ann Heam Madam	18 14 1/2 /
			do do for Ann Heam Madam	23 5 7 1/2 /
			do do for Ann Heam Madam	21 10 7 /
			do do for Ann Heam Madam	4 2 2 1/2 /
			do do for Ann Heam Madam	18 6 /
			do do for Ann Heam Madam	6 0 /
			do do for Ann Heam Madam	2 16 0 1/2

£ 339 16 7 1/2
 £ 958 9 10 1/4
 Sur

Dr.

Invoice

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1845			To	
Oct 30	1		Excursion, S. Mayne at Mead	6 2 ✓
Nov 11	"		" " " " " " " "	10 " ✓
	"		" " The Mustang Bread	7 14 ✓
	"		" " S. Mayne at Mead	12 15 ✓
	5		Albion's S. Mayne & Son, Soap, Candles	13 11 8 ✓
	"		" " S. Mayne at Mead	5 19 0 ✓
	"		" " S. W. John, Total at Mead	59 14 1/2 ✓
	"		" " Hayes & Bunkley, Milk	54 18 8 ✓
	"		" " The Mustang Bread	48 14 2 ✓
	"		" " W. W. Cummings, Soap	23 5 7 ✓
	"		" " Currier & Mead, Soap	21 10 7 ✓
	8		Total from Debit	<u>444 5 ✓</u>

1846 Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
Feb	4		By Provision Account	4 14 5 ✓
	11		By Provision Account	8 " 10 1/2 ✓
	18		" " " "	7 5 5 1/2 ✓
	25		" " " "	7 4 2 1/2 ✓
1000	1		" " " "	8 16 5 1/2 ✓
	8		" " " "	7 5 8 1/2 ✓
	15		" " " "	10 8 6 1/2 ✓
	22		" " " "	10 13 10 ✓
	29		" " " "	10 4 10 ✓
Sept	6		" " " "	7 19 9 ✓
	13		" " " "	18 5 10 ✓
	20		" " " "	8 13 ✓
	27		" " " "	10 10 5 ✓
Jan	3		" " " "	10 14 1 ✓
	10		" " " "	12 4 6 ✓
	17		" " " "	11 8 7 ✓
	24		" " " "	11 7 4 ✓
	31		" " " "	11 4 ✓
Feb	7		" " " "	11 6 8 ✓
	14		" " " "	11 5 5 ✓
	21		" " " "	12 1 6 ✓
	28		" " " "	12 4 ✓
March	7		" " " "	10 15 10 ✓
	14		" " " "	12 11 5 ✓
	21		" " " "	11 3 10 ✓
	25		" " " "	14 10 11 ✓

£ 270 11 3 1/2
[Signature]

£ 270 11 3 1/2

Dr.

Provisions

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1845			To Balance Provisions and necessaries on hand 29 Sept 1845	4 82
Oct 4	A	A	To Invoice Account	4 11 5 ✓
11	"	"	"	8 10 1/2 ✓
18	"	"	"	7 5 5 1/2 ✓
25	"	"	"	7 4 2 1/2 ✓
1	"	"	"	8 16 5 1/2 ✓
8	"	"	"	7 5 8 1/2 ✓
15	"	"	"	10 8 6 1/2 ✓
22	"	"	"	10 13 10 ✓
29	"	"	"	10 4 10 ✓
Nov 6	"	"	"	9 19 9 ✓
13	"	"	"	10 5 10 ✓
20	"	"	"	8 13 1 ✓
27	"	"	"	10 10 5 1/2 ✓
Dec 3	"	"	"	10 14 1 ✓
10	"	"	"	13 6 6 ✓
17	"	"	"	11 8 7 ✓
24	"	"	"	11 9 6 1/2 ✓
31	"	"	"	11 6 7 ✓
Jan 7	"	"	"	11 6 8 ✓
14	"	"	"	11 5 5 ✓
21	"	"	"	12 4 6 ✓
28	"	"	"	12 4 0 ✓
Feb 7	"	"	"	10 13 10 ✓
14	"	"	"	12 11 5 ✓
21	"	"	"	14 3 10 ✓
28	"	"	"	14 10 10 ✓
				270 11 32
				<u>\$ 276 12 0</u>
				i.u.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1845			By Maintained	6 2 3 1/2 ✓
Oct 11			"	7 19 1 1/2 ✓
18			"	8 12 3 1/2 ✓
25			"	8 11 3 ✓
Nov 1			"	8 11 11 ✓
8			"	8 13 5 1/2 ✓
15			"	9 8 1 ✓
22			"	9 16 8 1/2 ✓
29			"	9 18 11 1/2 ✓
Dec 6			"	9 15 6 1/2 ✓
13			"	9 19 10 1/2 ✓
20			"	10 4 3 ✓
27			"	11 9 2 1/2 ✓
Jan 3			"	10 8 1 1/2 ✓
10			"	10 10 4 ✓
17			"	10 9 10 1/2 ✓
24			"	10 13 2 1/2 ✓
31			"	10 12 1 ✓
Feb 7			"	10 12 5 1/2 ✓
14			"	10 16 11 ✓
21			"	10 15 1 1/2 ✓
28			"	11 14 4 1/2 ✓
March 7			"	11 18 5 1/2 ✓
14			"	12 1 5 ✓
21			"	12 2 3 1/2 ✓
28			"	16 15 1/2 ✓
				<u>\$ 276 12 0</u>
				i.u.

Provisions & necessaries on hand 25 March 1845

14 11 1/2

\$ 276 12 0

i.u.

Dr.

Maintenance

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1845			To Bank Account	
			days	
1			6 2 3/4	
11			7 19 1/2	
18			8 12 3/4	
25			8 11 3/4	
1			8 11 11	
10			8 13 5/8	
22			9 8 1	
29			9 16 8/8	
6			9 18 11/8	
13			9 15 6/8	
20			9 19 10/8	
27			10 4 3	
3			11 9 2 1/2	
10			10 8 1 1/2	
17			10 10 9	
24			10 9 10 1/2	
31			10 13 2 1/2	
7			10 12 1	
14			10 12 5 1/2	
21			10 10 11	
28			10 15 1 1/2	
7			11 14 4 1/2	
14			11 18 5 1/2	
21			12 1 5	
25			12 2 3 1/2	
			10 15 18 1/2 262 7 8 1/2	

7/11

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1846				
March 25		8	By Establishment, in office	
			Rations men necessary	36 18 9
			Expenses of the day	
		11	Baltimore 66 9 8	88 " 10 1/2
		12	Stimons	" " "
		"	Wong 566	7 8 8
		"	Shine 1103	14 9 11
		13	Kelmaie 19	4 11
		"	Hallyman 1792	23 11 2
		"	Balentine 1296	17 " 9
		11	Blairman 2074	27 5 2 1/2
		"	Mays 771	10 2 8
		"	Bumkeana	" " "
		15	Robson 1442	18 19 1
		"	Partey 177	2 6 6
		"	Ballaghalla	" " "
		16	Rax 25	6 8
			Winn at large 1189	15 12 6 1/2 225 8 11 1/2
			Total 17152	

5262 7 8 1/2

Dr.

Clothing & Bedding

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1846				
March 25			To Bal ^{ce} Clothing & Bedding on L ^{an} 29 Sept 1845	40 14 7 1/2
" 26			W ^{as} Mullow's share	2 1 2 ✓
" 26			" W ^{as} Brule's "	2 8 6 ✓
			into Credit on Account of Clothing	✓ 4 2 3
				<u>£ 51 6 6 1/2</u>
				7/10

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1846				
March 25			By Transfers to Elections	
"			Division for their share of clothing at 1/4 per day, as usual	
"		11	Baltimore 6698 days	6 19 6 1/2 ✓
"		12	Kilmuckree	" " "
"		"	Leary 566 do	11 9 1/2 ✓
"		"	Shinn 1113 do	1 2 11 1/2 ✓
"		13	Kilmann 19 do	4 1/2 ✓
"		"	Hollymount 1792 do	1 17 1/2 ✓
"		"	Barradine 1296 do	1 7 " ✓
"		14	Blanchardstown 2074 do	2 3 2 1/2 ✓
"		"	Mayo 771 do	16 0 1/2 ✓
"		"	Dunseana	" " "
"		15	Ribeau 1142 do	1 10 0 1/2 ✓
"		"	Partey 177 do	3 8 1/2 ✓
"		"	Dalkeyholles	" " "
"		16	Ross 25 do	6 1/2 ✓
"		"	Union at large 1184 do	1 4 9 1/2 ✓
			Total 17152	<u>£ 17 17 1/4</u>
			T Balance	38 9 2 1/2
				<u>£ 51 6 6 1/2</u>
				6 1/2

Dr.

Establishment

Contra,

Cr.

1846	Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
March	25			To	
				• Butty (Clerk), Ensign, Clerk	25 - - /
				• Dr. James Thompson, Master	20 - - /
				• Do. Man. Miller, Master	10 - - /
				• Do. Peter Mullan, Surgeon	6 10 - /
				• Do. Man. Mullan, Surgeon	4 10 - /
				• Do. Dr. Hamilton, Surgeon	20 - - /
				• Do. Lieut. James, Dr. Chapman	25 - - /
				• Do. Lieut. James, Dr. Chapman	10 - - /
				• Do. Robert Bell, Porter	5 - - /
				• Do. Budget Bell, Surgeon	5 - - /
				• Do. Ensign, Dr. West	6 19 1 /
				• Do. Lieut. James, Surgeon	3 9 5 /
				• Do. " " " " " "	9 1 9 /
				• Do. " " " " " "	1 19 8 /
				• Do. Lieut. James, Surgeon	5 6 1 /
				• Do. Lieut. James, Surgeon	1 - - / 158 18 10
9				• Do. Lieut. James, Surgeon	8 6 3 /
20				• Do. Lieut. James, Surgeon	4 16 - /
13				• Do. Lieut. James, Surgeon	6 3 1 /
				• Do. Lieut. James, Surgeon	9 - - /
15				• Do. Lieut. James, Surgeon	23 - - /
				• Do. Lieut. James, Surgeon	8 - - /
				• Do. Lieut. James, Surgeon	1 10 - /
17				• Do. Lieut. James, Surgeon	6 - - /
26				• Do. Lieut. James, Surgeon	14 5 / 31 15 11 1/2

1846	Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
March	25			By	
				4 By Invoice, Payable from Cash	24 11 5
				Appointments & Elections	
				Divisions, as under	
			11	Ballinacorney	23 13 11 ✓
			12	Ballinacorney	11 16 12 ✓
				Coony	19 11 3 1/2 ✓
				Coony	12 18 6 1/2 ✓
			13	Coony	25 8 5 1/2 ✓
				Coony	22 5 6 1/2 ✓
				Coony	25 16 11 1/2 ✓
			14	Coony	24 18 3 ✓
				Coony	15 2 10 1/2 ✓
				Coony	7 17 6 ✓
			15	Coony	18 11 0 ✓
				Coony	6 2 0 1/2 ✓
				Coony	1 5 8 ✓
			16	Coony	7 17 11 1/2 ✓ 223 9 1 1/2

Officers' Rations & Fuel

36 18 9
 £227 10 6 1/2
 M

£227 10 6 1/2
 M

Dr.

Generals

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1845			To	
Nov 11			To Treasurers, Dublin & Waterford	1 10
			Do Do Do	1 4
Feb 26			To Treasurers, Dublin & Waterford	18 6
			Do Do Do	6
				<u>£ 3 18 6</u>

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1846				
March 25		11	By Ballinacorney	2 7
		13	.. Kilmainham	7 10 1/2
		"	.. Ballinacorney	7 10 1/2
		14	.. Mayo	7 10 1/2
		11	.. Union at large	7 10 1/2
				<u>£ 3 18 6</u>

Dr.

Cr.

Vaccination

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1846			To Treasurers, Dublin & Waterford	2 16
March 25			vaccinating St. Charles	
				<u>£ 2 16</u>

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1846				
March 25			By apportionments as under	
		11	Ballinacorney & Kilmainham	5 11 1/2
		12	Kilmainham	2 11 1/2
		"	Wong	1 10 1/2
		"	Thames	3 11 1/2
		13	Kilmainham	6 11 1/2
		"	Ballinacorney	5 11 1/2
		"	Ballinacorney	6 11 1/2
		14	Ballinacorney	6 11 1/2
		"	Thames	3 11 1/2
		"	Ballinacorney	2 11 1/2
		15	Ballinacorney	1 11 1/2
		"	Ballinacorney	1 11 1/2
		"	Ballinacorney	1 11 1/2
		16	Ballinacorney	2 11 1/2
				<u>£ 2 16</u>

Dr.

Electron Law

Contra,

Cr.

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

1846
March 25

To General Charges

9 General exp^s Union papers 7 10 $\frac{1}{2}$

Particular Charges

9 General exp^s Election Division 3 10 7 $\frac{1}{2}$

\$ 3 18 6

TM

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

By Apportionments and transfers
a. d. Union exp^s

Ballou's

Kilmer's

Coony

Shue

Kilman's

Raymond

Palladium

Lancaster

Mason

Quinn's

Wheeler

Carty

Ballagh's

Roll

Particular General

2 7 " 10 2 7 10

" " " 5 " " 5

" " " 8 " " 8

" " " 5 $\frac{1}{2}$ " " 5 $\frac{1}{2}$

7 10 $\frac{1}{2}$ " 11 " " 8 9

" " " 9 " " 9

7 10 $\frac{1}{2}$ " 11 " " 9 $\frac{1}{2}$

" " " 10 $\frac{1}{2}$ " " 10 $\frac{1}{2}$

7 10 $\frac{1}{2}$ " 6 $\frac{1}{2}$ " " 8 5

" " " 3 $\frac{1}{2}$ " " 3 $\frac{1}{2}$

" " " 8 " " 8

" " " 2 $\frac{1}{2}$ " " 2 $\frac{1}{2}$

" " " 2 $\frac{1}{2}$ " " 2 $\frac{1}{2}$

" " " 3 $\frac{1}{2}$ " " 3 $\frac{1}{2}$

\$ 3 10 7 $\frac{1}{2}$ 7 10 $\frac{1}{2}$ 3 18 6

TM

Dr.

Union at Large

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1846 March 25			To Co Maintenance 10 Pauper for 1189 days Clothing Do Medicine Do Shoes Do	15 12 1/2 ✓ 1 4 9/4 ✓
				<u>£16 17 3 1/2</u>
				16 17 3 1/2

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1846 Sept			Dr Baltimore & Division Co Baltimore Cash kept year Co Maintenance 59 Pauper for 6698 days Clothing Do Pauper " Medicines Do " Shoes Do " Hospital & Discharge of	273 4 3/4 88 " 10 1/2 ✓ 6 19 6 1/2 ✓ 1 15 8 1/2 ✓ 5 11 1/2 ✓ 2 7 10 ✓ 23 13 11 ✓ <u>267 8 1/2</u>
				<u>£396 8 1/4</u>

17 17 17

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1846 March 25			By Receipts to the Secretary Electoral Districts	
	11		Baltimore	1 15 8 1/2 ✓
	12		Hilwaco	17 11 ✓
			Woods	1 9 7 ✓
			Shrine	19 7 ✓
	13		Hilwaco	1 18 2 ✓
			Bellevue	1 18 7 ✓
			Baltimore	1 19 0 ✓
	14		Claremont	1 17 7 ✓
			Mary	1 2 11 ✓
			Portland	11 10 ✓
	15		Woods	6 5 1 ✓
			Parton	9 3 ✓
			Baltimore	1 10 ✓
	16		Woods	11 10 ✓
				<u>£16 17 3 1/2</u>
				16 17 3 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1846 Sept			Contra B. & O. Carriage	
	9			2 10 1/2 ✓
	6			
				<u>268 18 3/4</u>

23-3-10

Dr.

Almolara & Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1846				
June 25			To Bal ^o due last half year	147 15 1/2
			Maintenance 8 Blotoms	
			Union Papers	17 11
			Est. blishment Division 2	11 16 1/2
			Excise	2 11 1/2
			Funerals	5 12 17 5
				<u>£ 60 12 9 1/2</u>
				<i>M</i>

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1846				
June 25			To Bal ^o due last half year	177 8 3
			Maintenance 5 Papers	
			for 566 union	7 8 8
			Blotoms	11 9 1/2
			Maint ^o Blotoms Union papers	1 9 7 10 0 1/2
			Est. blishment Division 2	19 11 3 1/2
			Excise	4 10 1/2
			Funerals	8
				<u>19 16 10</u>
				<u>£ 106 15 1 1/2</u>
				<i>M</i>

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1846				
June 25			To Bal ^o due last half year	181 11 0 1/2
			Maintenance 7 Papers	
			for 1103 union	14 9 11 1/2
			Blotoms	1 12 11 1/2
			Maint ^o Blotoms Union papers	19 7 1/2 16 12 6 1/2
			Est. blishment Division 2	12 18 6 1/2
			Excise	3 2 1/2
			Funerals	5 1/2 13 2 2 1/2
				<u>110 18 9 1/2</u>
				<i>M</i>

1846			Contra,	Cr.
Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
June	6		By Bal ^o collected	12
July	1			10
Aug	15			10
				<u>10 130 12</u>
			Balance	130 0 9 3/4
				<u>£ 60 12 9 1/2</u>
				<i>M</i>

1845			Contra	Cr
Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
June	6		By Bal ^o collected	2 2 8 1/2
July	20			15
Aug	18			10
				<u>79 13 1/2</u>
			Balance	106 15 1 1/2
				<i>M</i>

1845			Contra	Cr
Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
June	6		By Bal ^o collected	7 6 11
July	18			10
Aug	29			10
				<u>76 11 10 1/2</u>
			Balance	110 18 9 1/2
				<i>M</i>

Dr.

Almain & Division

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1845				
March 25			To Bal ^{ce} due last day for	
			" Maint ^{ce} 14 days	
			for 19 days	4 11 1
			" Clothing 20	4 3/4
			Maint ^{ce} & Clothing 14 days	1 18 2 1/2
			Establishment Report of	25 8 5 1/2
			Excursion Report of	6 4 1/2
			Funerals	8 9 1/2
				<u>26 3 7 1/2</u>
				<u>£28 7 1/4</u>

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1845				
April 25			To Bal ^{ce} due 29 Sept 1845	
			" Maint ^{ce} 14 days	
			for 17 1/2 days	23 11 2 1/2
			" Clothing 20	1 17 4 1/2
			Maint ^{ce} & Clothing 14 days	1 13 7 1/2
			Establishment Report of	22 5 6 1/2
			Excursion	5 6 1/2
			Funerals	9 1 22 11 10
				<u>£94 0 4 1/2</u>

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1845				
March 25			To Bal ^{ce} due 29 Sept 1846	
			" Maint ^{ce} 14 days	
			for 1296 days	17 0 9 1/2
			" Clothing 20	1 7 0 1/2
			Maint ^{ce} & Clothing 14 days	1 19 0 5 20 6 9
			Establishment Report of	25 16 11 1/2
			Excursion	6 6 1/2
			Funerals	8 9 1/2
				<u>26 12 3 1/2</u>
				<u>£156 2 11 1/2</u>

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1846				
			By Bal ^{ce} due 29 Sept 1845	£20 18 7 1/2
			Balance	£7 8 1/2
				<u>£28 7 1/4</u>

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1845				
			Contra	
			Balance	£9 11 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1845				
Sept 9				
30				
Nov 5				
Dec 1				
Jan 1				
29				
Feb 5				
			Balance	£20 18 7 1/2
				<u>£156 2 11 1/2</u>

Dr.

Claremorris & Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1846				
March 25			To Bal ^{ce} due last half year	137 8 9 $\frac{1}{2}$
			" Maintenance 17 Paupers for 2074 days	27 5 2 $\frac{1}{2}$
			" Clothing do do 8.5	2 3 2 $\frac{1}{2}$
			" Maint ^{ce} & Clothing union Paupers	1 17 7 $\frac{1}{2}$ / 31 6 0 $\frac{1}{2}$
			" Establishment Paupers of	24 18 3
			" Vaccination do	6 3 $\frac{1}{2}$
			" Funerals	10 $\frac{1}{2}$ / 25 5 5
				<u>£194 0 2$\frac{3}{4}$</u>

M

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1845				
			By	
Oct 9			By Rate Collected	6 " /
30			do	15 " /
Dec 11			do	10 " /
Jan 1			do	10 " / 11
			Balance	153 0 2 $\frac{3}{4}$
				<u>£194 0 2$\frac{3}{4}$</u>

M

11

Dr.

Claremorris & Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1846				
March 25			To Bal ^{ce} due last half year	104 15 8
			" Maintenance 5 Paupers for 771 days	10 2 8
			" Clothing do do 10.12.5	16 0 $\frac{1}{4}$
			" Maint ^{ce} & Clothing union Paupers	1 2 11 $\frac{1}{2}$ / 12 1 8 $\frac{1}{2}$
			" Establishment Paupers of	15 2 10 $\frac{1}{2}$
			" Vaccination do	3 9 $\frac{1}{2}$
			" Funerals	8 5 / 15 15 1
				<u>£132 12 5$\frac{1}{2}$</u>

M

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1845				
			Contra	
Oct 9			By Rate Collected	10 " /
Dec 18			do	20 " /
Jan 1			do	6 " /
Feb 19			do	13 " / 17
			Balance	83 12 5 $\frac{1}{2}$
				<u>£132 12 5$\frac{1}{2}$</u>

M

11

Dr.

Claremorris & Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1846				
March 25			To Bal ^{ce} due last half year	119 8 1
			" Maintenance & Clothing union Paupers	11 10
			" Establishment Paupers of	7 17 6
			" Vaccination do	2 0
			" Funerals	3 $\frac{1}{2}$ / 8 11 7 $\frac{1}{2}$
				<u>£27 19 8$\frac{1}{2}$</u>

M

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1846				
			Contra	
March 12			By Rate Collected	11 10
			Balance	16 9 8 $\frac{1}{2}$
				<u>£27 19 8$\frac{1}{2}$</u>

M

Dr.

Robert G. Division

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1846			To Bal ^d and last half year	✓ 32 9 1
March 25			Maintenance 10 Paupers	
			for 144 days	18 19 1 ✓
			Clothing do 20 9.12	1 10 0 1/2 ✓
			Maint ^d & Clothing in Paupers	1 8 1 1/2 ✓ 21 17 3
			Establishment Paupers	18 14 4 ✓
			Vaccination do	4 8 1/2 ✓
			Burials	8 ✓ 18 19 1/2
				<u>£ 73 5 8 1/2</u>
				<i>Wm</i>

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1845			By	
Nov 13			By late Collection	✓ 12
			Balance	✓ 61 5 8 1/2
				<u>£ 73 5 8 1/2</u>
				<i>Wm</i>

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1846			To Bal ^d and last half year	✓ 12 16 0 3/4
March 25			Maintenance 1 Pauper	
			for 17 days	2 6 6 ✓
			Clothing do 2 10.22	3 8 1/4 ✓
			Maint ^d & Clothing in Paupers	9 3 1/2 ✓ 2 19 5 3/4
			Establishment Paupers	6 2 0 1/2 ✓
			Vaccination do	1 5 ✓
			Burials	2 1/2 ✓ 6 3 8
				<u>£ 51 19 2 1/2</u>
				<i>Wm</i>

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1845			Contra	
Nov 6			By late Collection	✓ 3 8 7
			Balance	✓ 48 10 1/2
				<u>£ 51 19 2 1/2</u>
				<i>Wm</i>

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1846			To Bal ^d and last half year	✓ 15 2 2 1/2
March 25			Maint ^d & Clothing in Paupers	1 10 3/4 ✓
			Establishment Paupers	1 5 8 ✓
			Vaccination do	4 ✓
			Burials	0 1/2 ✓ 1 7 11 1/2
				<u>£ 6 10 1 1/2</u>
				<i>Wm</i>

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1846			Contra	
Jan 27			By late Collection	✓ 1 10 12
			Balance	✓ 6 10 1 1/2
				<u>£ 6 10 1 1/2</u>
				<i>Wm</i>

Dr.

Pass. & Division

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1846 March 25			To Bal ^o and Cash L ^o year	13 16 1/2
			Maintenance 1 ^o Dupon for 25 days	6 8
			" Clothing do 7 ^o	6 1/4
			Maint ^o Clothing Mini Dupon	11 10 1/4
			Est. Resolment Dupon p	7 17 1/2
			" Vaccination do	2 0
			Emerson	3 1/2
				8 0 3
				<u>£ 22 15 5 1/2</u>
				<i>M</i>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
1846 March 18	9		By Rate Collected	5
			do	11
				19
				<u>13 15 5 1/2</u>
				<u>£ 22 15 5 1/2</u>
				<i>M</i>

Dr.

Contingent Debtors

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL	Date, 1876	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
March 25			To Balance at close of last half year	193 2 11	March 25			By Balance	193 2 11
				<u>193 2 11</u>					<u>193 2 11</u>

M.

M.

Dr.

Balances

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1846			To Balance by divisions by	
March 25			Dallinsho	363 18 3/4 ✓
			Kilmesnoed	30 . 9 1/4 ✓
			Coony	79 12 5 1/2 ✓
			Shruel	76 11 10 1/2 ✓
			Kilmaine	7 8 6 1/4 ✓
			Hollymount	9 1/4 . 4 3/4 ✓
			Dallinsho	86 17 11 1/4 ✓
			Blacemore	153 2 2 3/4 ✓
			Mayo	83 12 5 1/4 ✓
			Duniscam	110 9 8 1/2 ✓
			Robson	61 5 8 1/2 ✓
			Pantry	18 10 1 1/2 ✓
			Bailey Lane	1 10 1 1/2 ✓
			Coony	13 15 5 1/2 ✓
				1116 . 14 7 3/4
			Clothing & Reading on Loans	33 9 2 1/2
			Provisions & Necessaries do	111 4 3 3/4
			Outstanding Debts	193 2 11
				<u>£1357 11 1</u>

W. W. W. W.
19 June 1846

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1846				
March 25			By Balance Forward	667 3 7 1/2 ✓
			Outstanding Credits	690 7 5 1/2 ✓
				<u>1357 11 1</u>

W. W. W. W.
19 June 1846

£1357 11 1

Dr.

Contra,

Cr.

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

ITEMS. TOTAL.

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

ITEMS TOTAL.

To

By

Dr. *The Treasurer*

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
15	34		To Ballinacree Electoral	
			John O'Connell	5
22	35		Wm. H. Mayne	5
	38		William O'Connell	16
	31		John O'Connell	20
	31		William O'Connell	30
	37		M. Walsh	17
	32		Goods	24
42	31		M. Walsh	15
	37		John O'Connell	5
50	34		John O'Connell	5
	37		John O'Connell	4
68	34		John O'Connell	20
	33		John O'Connell	10
	31		John O'Connell	13 4 11
	33		John O'Connell	16 15 1
				30

£ 190

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1846				
March 26	18	22	By Balance due Treasurer	
April 7	30	27	25 March 1846	667 3 1/2
16	34	22	Out of Credits E. Kearney	25
			Establishment P. Ralph	8
			Out of Credits W. Hamilton	20
			do J. Kearney & Son	3 9 5
			do do	9 4 9
			do do	1 19 3
			do do	10
			do do	20
			do do	6 10 6
			do do	1 10 0
			do do	10
			do do	25
			do do	6 17 5
			do do	5 6 11
			Establishment W. Leavelle	5 6
			do do	5
			Establishment P. Monahan	2 6
			do do	2 14
			do do	13 11 5
			do do	5 1 5
			do do	5 1 5
			do do	5 1 5
			do do	48 14 22
			do do	56 18 8
			do do	1 10 4
			do do	6 2 3
			do do	2 16 0
			do do	18 6
			do do	2 10
May 7	60		do do	2 1 0
	42	23	do do	11
11	52		do do	5 5 5
			do do	15
			do do	125 7 3
			do do	1
June 11	70	23	do do	15
25	78		do do	2 10
				1271 15 1

Dr. The Treasurer

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of cor- responding Credit.	ITEMS.	TOTAL.
			To <i>Amount forward</i>	<i>190</i>
			<i>Balanced</i>	<i>1163 15 6</i>
				<i>1353 15 6</i>
<p><i>Witnessed</i> <i>Audited</i> <i>18th Nov 1847</i></p>				

Date.	Folio in Minute Book.	Folio of cor- responding Debit.	ITEMS	TOTAL.
1846				
June	25	78	27	
"	"	"	23	
"	"	"	27	
July	2	86	29	
"	9	91	23	
"	30	98	27	
Augt	13	103	28	
			By <i>Amount forward</i>	<i>1271 15 1</i>
			" <i>Estab P. Muesony</i>	<i>63 5 ✓</i>
			" <i>Invoice E. Hearned</i>	<i>66 7 11 ✓</i>
			" <i>Total E. Hearned</i>	<i>62 6 2 ✓</i>
			" <i>Electon Law, M. O'Donnell</i>	<i>15 1 11 ✓</i>
			" <i>Invoice E. Hearned</i>	<i>620 ✓</i>
			" <i>Total Man. Machs</i>	<i>62 ✓</i>
			" <i>Invoice E. Hearned</i>	<i>1 30 ✓</i>
				<i>1353 15 6</i>
<p><i>Witnessed</i> <i>Audited</i> <i>18th Nov 1847</i></p>				

Dr.

Outstanding Creditors

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1846	18	21	To Treasurer for E. Hearn	25 " " ✓
	34		do do W. Hamilton	20 " " ✓
			do do Hearn & Son	39 5 ✓
			do do do	9 4 9
			do do do	1 19 3
			do do Mast. Kelly	10 " "
			do do Jas. Thompson	20 " "
			do do F. Mullany	4 10 "
			do do W. Mullany	4 10 "
			do do Mrs. Jackson	10 " "
			do do Mrs. J. Adams	25 " "
			do do E. Hearn	6 14 1
			do do P. Hancock	5 4 11
			do do J. Rice	5 " "
			do do J. Hearn & Son	13 11 4
			do do J. Hearn	5 14 0
			do do J. Hearn	59 14 12
			do do J. Hearn & Son	48 14 22
			do do J. Hearn & Son	54 18 4
			do do J. Hearn & Son	21 10 7
			do do J. Hearn & Son	6 2 3
			do do W. Hamilton	2 16 0
			do do J. Hearn & Son	18 6
			do do J. Hearn	1 " "
			do do J. Hearn & Son	107 " "
				<u>520. 3 10</u>

By Balance

636 10 04
1156 13 104

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1846			By Balance due the	
Sept 29	18		25 March 1846	690 7 52
			do do Estab ^t Edw. Hearn Clerk	25 " "
			do do do L. Thompson Master	20 " "
			do do do Mast. Kelly Master	10 " "
			do do do Mr. Mullany Schoolmaster	1 10 1/2
			do do do W. Hamilton Missionary	20 " "
			do do do Rev. Morris R. B. Chaplain	25 " "
			do do do Rev. J. Anderson P. Chaplain	10 " "
			do do do J. Hearn & Son	5 " "
			do do do J. Hearn & Son	5 " "
			do do do J. Hearn & Son	14 13
			do do do J. Hearn & Son	5 10 0
			do do do J. Hearn & Son	1 " "
			do do do J. Hearn & Son	1 11 1
			do do do J. Hearn & Son	2 10 10
			do do do J. Hearn & Son	7 1 1
			do do do J. Hearn & Son	161 0 0
			do do do J. Hearn & Son	11 0 0
			do do do J. Hearn & Son	28 5 6
			do do do J. Hearn & Son	48 7 "
			do do do J. Hearn & Son	50 0 0
			do do do J. Hearn & Son	23 14 "
			do do do J. Hearn & Son	50 4 04
			do do do J. Hearn & Son	229 8 10
			do do do J. Hearn & Son	6 10 2
			do do do J. Hearn & Son	5 2 3
			do do do J. Hearn & Son	5 10 0
			do do do J. Hearn & Son	20 10 0
			do do do J. Hearn & Son	2 0 0
			do do do J. Hearn & Son	111 12 104
			do do do J. Hearn & Son	18 15 11
			do do do J. Hearn & Son	6 15 "
			do do do J. Hearn & Son	7 10 10
			do do do J. Hearn & Son	5 10 0
			do do do J. Hearn & Son	1 16 0
				<u>1156 13 104</u>

Dr.

Invoice

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1846				
May 23	20		To Premium Elkame	4 18 0 1
"	"		do do	5 9 3 1
"	"		do do	15 " " 1
"	"		do do	15 " " 1
June 4	"		do S. Mayne Meal	27 16 9 1
"	"		do E. Kearns	6 7 4 1
25	"		do do	20 " " 1
July 9	"		do do	30 " " 1
Sept 18	"		do do	30 " " 1
	22		Outs Credits for Welsh Potatoes	28 5 6 1/2
	"		do M. Bunker's Milk	48 7 " 1
	"		do S. Mayne Meal	23 14 " 1
	"		do E. Kearns	59 9 0 1/2
	"		do S. Kearns dopts	14 5 0 1/2
	"		do S. Kearns dopts	55 6 3 1/2
				<u>354 0 2 1/2</u>



1 = 354 0 2 1/2

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1846				
March 28		24	By Provision account	1 18 0 1/2
April 4		"	do do	10 3 8 1/2
11		"	do do	14 " " 1/2
18		"	do do	13 1 4 1/2
25		"	do do	9 3 10 1/2
May 2		"	do do	8 10 6 1/2
9		"	do do	9 16 4 1/2
16		"	do do	11 16 10 1/2
23		"	do do	14 10 4 1/2
30		"	do do	12 4 2 1/2
June 6		"	do do	15 4 3 1/2
13		"	do do	13 4 " 1/2
20		"	do do	13 8 4 1/2
27		"	do do	16 " 3 1/2
July 4		"	do do	16 9 2 1/2
11		"	do do	12 2 2 1/2
18		"	do do	11 15 5 1/2
25		"	do do	10 15 5 1/2
Aug 1		"	do do	14 " 11 1/2
8		"	do do	11 18 11 1/2
15		"	do do	15 14 7 1/2
22		"	do do	12 " " 1/2
29		"	do do	15 6 " 1/2
Sept 5		"	do do	16 13 " 1/2
12		"	do do	12 10 " 1/2
19		"	do do	15 15 " 1/2
26		"	do do	15 16 8 1/2
29		"	do do	1 7 1/2 35 1 " 2 1/2

Dr. Provisions

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
		18	To Balance of provisions and necessaries on hand the 25 March 1846	14 4 3 ³ / ₄
March 28	23		To Services Acct	1 18 0 ³ / ₄
1	"		Do Do	10 3 8 ³ / ₄
11	"		Do Do	14 0 0 ² / ₄
18	"		Do Do	13 1 4 ³ / ₄
25	"		Do Do	9 3 10 ³ / ₄
2	"		Do Do	8 10 6 ³ / ₄
7	"		Do Do	9 16 4 ³ / ₄
14	"		Do Do	11 16 10 ³ / ₄
23	"		Do Do	14 10 9 ³ / ₄
30	"		Do Do	12 6 2 ³ / ₄
6	"		Do Do	15 4 3 ³ / ₄
13	"		Do Do	13 4 8 ³ / ₄
20	"		Do Do	13 8 1 ³ / ₄
27	"		Do Do	16 9 3 ³ / ₄
1	"		Do Do	16 9 2 ³ / ₄
11	"		Do Do	12 2 3 ³ / ₄
18	"		Do Do	11 15 5 ³ / ₄
25	"		Do Do	10 15 5 ³ / ₄
1	"		Do Do	14 6 11 ³ / ₄
8	"		Do Do	11 18 11 ³ / ₄
15	"		Do Do	15 16 7 ³ / ₄
22	"		Do Do	12 2 4 ³ / ₄
27	"		Do Do	15 6 2 ³ / ₄
5	"		Do Do	16 13 9 ³ / ₄
12	"		Do Do	12 10 7 ³ / ₄
19	"		Do Do	15 15 0 ³ / ₄
26	"		Do Do	15 16 8 ³ / ₄
29	"		Do Do	9 1 7 ³ / ₄
				354 0 2 ³ / ₄
				<u>368 4 6</u>

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
		25	By Maintenance	
March 28			Days	5 10 ³ / ₄
April 1			Do	12 7 7 ³ / ₄
11			Do	12 3 8 ³ / ₄
18			Do	12 2 11 ³ / ₄
25			Do	12 4 5 ³ / ₄
May 2			Do	12 5 9 ³ / ₄
7			Do	11 17 1 ³ / ₄
14			Do	12 5 3 ³ / ₄
23			Do	12 13 4 ³ / ₄
30			Do	12 14 2 ³ / ₄
June 6			Do	12 18 3 ³ / ₄
13			Do	12 18 2 ³ / ₄
20			Do	13 12 1 ³ / ₄
27			Do	13 4 1 ³ / ₄
July 4			Do	12 10 1 ³ / ₄
11			Do	13 7 8 ³ / ₄
18			Do	13 14 5 ³ / ₄
25			Do	14 1 11 ³ / ₄
Aug 1			Do	14 4 4 ³ / ₄
8			Do	14 5 10 ³ / ₄
15			Do	15 6 1 ³ / ₄
22			Do	14 17 2 ³ / ₄
29			Do	15 1 11 ³ / ₄
Sept 5			Do	11 8 1 ³ / ₄
12			Do	14 18 1 ³ / ₄
19			Do	15 1 7 ³ / ₄
26			Do	15 6 10 ³ / ₄
29			Do	15 10 3 ³ / ₄
				<u>368 4 6</u>

Provisions and necessaries on hand 27 April 1846

4 11 4
368 4 6

Dr.

Maintenance

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March 28			To Provision Account	
		24	Days 5 10 1/2	
April 4		"	12 7 7 1/2	
11		"	12 3 8 1/2	
18		"	12 2 4 3/4	
25		"	12 4 5 3/4	
May 2		"	12 5 9 1/2	
9		"	11 19 1 3/4	
16		"	12 5 3 1/2	
23		"	12 13 9 1/2	
30		"	12 14 2 1/2	
June 6		"	12 18 3 1/2	
13		"	12 18 7	
20		"	13 12 7 3/4	
27		"	13 9 7	
July 4		"	12 10 7 1/2	
11		"	13 7 8 1/2	
18		"	13 17 8	
25		"	14 1 11	
August 1		"	14 4 6 1/4	
8		"	14 5 10 1/4	
15		"	15 6 6 1/4	
22		"	14 19 2	
29		"	15 4 11 1/4	
Sept 5		"	14 8 14	
12		"	14 18 10 1/4	
19		"	15 1 7 1/4	
26		"	15 6 10 1/4	
29		"	7 13 4 13/64 4 1 3/4	

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Sept 24		27	By Establishment for Officers Rating & allowances	33 1 3
			Appointments & the balance of balance	
		31	Palmerston 128 11 11	
		32	Whitaker 20 17 0	
		33	Wood 15 3 9	
			William 2 14 11	
		34	Ballmann 42 13 7	
			Ward 29 15 7	
		35	Ward 38 13 10	
			Ward 11 2 8	
		36	Ward 18 9 1/4	
			Ward 20 15 4	
		37	Ward 1 15 9	
			Ward	
			Ward	
		38	Ward 17 16 4	330 12 10 3/4
			Total 251 1	

364 4 1 3/4

Dr.

Clothing and Bedding

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1846			To Stock on hand	
29			25 Mar. 1846	33 9 22
			22 " Date Creditors	3 2 3
			20 " " " " " " " "	6 15 22
				9 17 52

6 57 0 8

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
1846			By Transfers to Receiver	
Sept 29			Divisions for their share	
			of Clothing & Bedding	
			to pay	
	31		Baltimore 9-56 days	10 3 36
	32		Alameda	
		1533	Long	1 12 11 1/2
	33	1153	Shim	1 11 1/2
		209	Alameda	4 1/2
	34	3240	Baltimore	3 7 40
		2260	Alameda	2 1 1
	35	2137	Baltimore	3 1 2 1/2
		845	Long	17 7/8
	36	72	Alameda	1 6 1/2
		1571	Alameda	1 12 11 1/2
	37	166	Alameda	2 10
			Alameda	
			Alameda	
	31		Alameda	1 8 2 1/2
			<u>Total</u>	<u>56 3 14 20 1/2</u>

Dr.

Election Law & Co

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
16			To General Charges	
22		11 12	Wm. J. Adams, Election Exp	
21		18 11	Wm. J. Adams, Election Exp	14 6
			<u>Particular Charges</u>	
28		2 16	General Exp. Election Division	
		16	Pullman Election Exp	
		2 14	Kilman	
		2	Hollymount	
		8	Mayo	
		1	Riviera	
		1 17	Robson	
		4	Party	11 16
			<u>Summary of Above</u>	<u>41 10 6</u>
22		20 12	Election	
21		18 11	Law	
28		2 16	General	41 10 6

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Particular Charges	General Charges	TOTAL
1846			By Apportionment			
Sept 29			Chapman & Under			
		31	Pullman	2 4	3 3 1 6	5 7 1
		32	Kilman		1 11 5	1 11 5
			Good		2 12 2	2 12 2
		33	Shute	9 4	1 14 8	2 4 9
			Robson	2 14	3 7 4	6 1 4
		34	Hollymount	2	2 19 4	4 19 10
			Pullman	18 8	3 8 9	4 7 5
		35	Blair		3 6 4	3 6 4
			Mayo	8	2 4	2 8 11
		36	Riviera	1	1 11	2 11
			Robson	1 17	2 9 9	4 7 3
		37	Party	4	16 3	1 3
			Pullman		3 2	3 2
			Good		1 1	1 1
				11 16	29 14 6	41 10 6

Dr.

Collectors poundage

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1846 Sept 29			To	
"	22		By Creditors Miles Walsh	18 13 4 1/2
"	"		" Do Do Burke	3 15 "
"	"		" Do Do Glynn	9 " 4 1/2
"	"		" Do Do W. P. Carsten	5 16 3
"	"		" Do Do H. J. Lacey	1 16 0 1/2
				<u>39 1 "</u>

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
1846 Sept 29			By Transfer to the several Electoral Div ^s viz -	
"	31		Balleenake	6 16 1 1/2
"	32		" Kilmolara	2 5 10
"	"		" Long	3 16 8
"	33		" Shrule	3 16 4
"	"		" Kilmac	1 19 "
"	34		" Hollymount	1 16 "
"	"		" Ballinacree	5 18 10 1/2
"	35		" Clacumore	3 1 6
"	"		" Mayo	4 1 "
"	36		" Bunsanna	17 3
"	"		" Robbin	18 "
"	37		" Parting	1 18 2
"	"		" Ballinacree	10 "
"	"		" Ross	1 6 " 39 1 "

Dr. Union at Large

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	
1844	29		25 To Maintenance Purpos	
			for 1853 days	17 16 4 ✓
			26 " Clothing &c	1 8 2 1/2 ✓
				19 4 6 1/2 ✓
				<u>£19 4 6 1/2</u>

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	
1844			18 To Ballinroche & Division	
			25 " Maintenance Purpos	
			for 9756 days	128 11 4 ✓
			26 " Clothing &c	10 3 3 ✓
				138 14 7 ✓
			31 " Expention of Union at Large	2 4 8 ✓
			27 " " " " " "	140 15 3 ✓
			28 " " " " " "	23 2 5 ✓
			29 " " " " " "	7 4 ✓
			30 " " " " " "	5 7 1 ✓
				6 16 1 1/2 ✓
				185 12 1 1/2 ✓
				<u>£540 6 6 1/2</u>

Contra, **Cr.**

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1844				
Sept	29		By Transfer to division	
			Electoral Division only	
		31	Ballinroche	2 4 8 ✓
		32	Stilmolara	1 4 3 ✓
		"	Long	1 13 5 ✓
		33	Strom	1 2 6 ✓
		"	Stilmara	2 3 9 ✓
		34	Stallymounth	1 17 10 ✓
		"	Ballinroche	2 14 9 ✓
		35	Starensara	2 3 1 ✓
		"	Mayo	1 4 4 ✓
		36	Starensara	13 6 ✓
		"	Robbin	1 12 11 ✓
		37	Partry	10 4 ✓
		"	Ballinroche	2 6 4 ✓
		"	Cr. &c	13 7 1/2 ✓
				14 14 1/2 ✓

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1844				
April	2	20	By rate Collection	30 ✓
	30	"	"	15 ✓
June	11	"	"	18 4 11 1/2 ✓
			Balance	102 1 ✓
				<u>£510 6 1/2</u>

Dr. Kilmolara E. Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1846 Sept 29	18		To Balance last year	30 9 ³ / ₄
	31		Proportion of maintained clothing of Union pumps	1 " 3
	27		do do Establishment	11 10 3
	28		do do Vaccination	3 8 ¹ / ₂
	29		do do Funerals &c	1 11 5
	30		do do Call's postage	2 5 10
				15 11 2 ¹ / ₂
				<u>46 12 3¹/₄</u>

Contra, Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1846 Sept 29			By Rate Collected last year	40 2 11 ¹ / ₄
			do do do	
			Balance	<u>40 4 4</u> <u>46 12 3¹/₄</u>

1846 Dr. Cong E. Division

Sept 29	18		To Balance last year	79 12 5 ¹ / ₂
	25		Maintained pumps for 1883. do	20 17 0
	26		do do do	1 12 11 ³ / ₄
	31		Proportion of Union at large	1 13 5
	27		do do Establishment	19 2
	28		do do Vaccination	6 12 8
	29		do do Funerals &c	2 12 2
	30		do do Call's postage	3 16 8
				25 16 11 ¹ / ₂
				<u>129 12 9³/₄</u>

1846 Contra, Cr.

Sept 29	20		By Rate Collected	24 14 5 ¹ / ₂
	39		Collection last year wages with Secagun	
			Balance	<u>81 8 1¹/₄</u> <u>129 12 9³/₄</u>

Dr. *Shirub* *de Mission*

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
18			To Balance last half year	74 11 10 1/2
25			Maintenance for 1153 days	15 3 9
26			Clothing do	1 4 0 1/2
				16 7 9 1/4
31			Proportion of Mission at large	1 2 6 1/4
27			do Establishment	12 14 1
28			do Vaccination	4
29			do Funerals etc	2 4 1/2
30			do Col. powder	3 16 7/8
			<u>Total</u>	<u>113 0 9 1/2</u>

Contra, Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
June 11		20	By Rate Collected	14 15 1
		39	Rate Collected but not lodged with Mission	24 9 1/2
			(Balance)	71 16 1/2
				<u>113 0 9 1/2</u>

Shirub *de Mission*

18			To Balance last half year	7 8 1/2
25			Maintenance for 209 days	2 14 11
26			Clothing do	4 1/2
				2 19 3/4
31			Proportion of Mission at large	2 3 9
27			do Establishment	2 14 1
28			do Vaccination	8 1
29			do Funerals etc	6 8 1/2
30			do Col. powder	1 19 1/2
			<u>Total</u>	<u>45 14 0 1/2</u>

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
April 2		20	By Rate Collected	16
May 30			do	10 26
			(Balance)	14 16 1/2
				<u>45 14 0 1/2</u>

Dr. *Hollymount G. Division*

Date	Folio in Minto Book	Folio of corresponding Credit	ITEMS	TOTAL
18			To Balance due last year	694 4/4
25			Maintained papers for 3324 days	42 13 4 ✓
26			Clothing	3 7 6 ✓
				46 1 1 ✓
31			Proportion of Union Aids	1 17 10 ✓ 17 18 11
27			do Establishment	21 14 6 ✓
28			do Vaccination	6 11 ✓
29			do Funerals	4 19 10 ✓
30			do Col. pounds	1 16 4 ✓ 28 14 3
				<u>170 16 6 3/4</u>

Contra, Cr.

Date	Folio in Minto Book	Folio of corresponding Debit	ITEMS	TOTAL
1846				
April 2		20	By Rate collected	4 11 6 ✓
May 30			do	20 11 6 ✓
			Balance	140 16 6 3/4
				<u>170 16 6 3/4</u>

Dr. *Ballindine G. Division*

Date	Folio in Minto Book	Folio of corresponding Credit	ITEMS	TOTAL
18			To Balance due last year	186 17 11 1/2
25			Maintained papers for 2260 days	29 15 9 ✓
26			Clothing	2 7 1 ✓
				32 2 8 ✓
31			Proportion of Union Aids	2 4 9 ✓ 34 7 5
27			do Establishment	25 5 10 ✓
28			do Vaccination	8 2 1/2 ✓
29			do Funerals	4 7 5 ✓ 30 1 5 1/2
30			do Col. pounds	5 18 10 1/2 ✓
				<u>154 5 8 3/4</u>

Contra Cr.

Date	Folio in Minto Book	Folio of corresponding Debit	ITEMS	TOTAL
1846				
March 26		20	By Rate collected	5 11 6 ✓
May 4			do	5 11 6 ✓
			do collected in March paid to Vaccination	21 3 9 ✓
			Balance	126 1 11 1/2
				<u>154 5 8 3/4</u>

Dr. *Claremorris C. Mission*

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
Sept 29	18		To Balance due last year	153 2 1/2
	25		Maintenance paupers	
			for 243 days	38 13 10
	26		Clothing	3 1 2 1/2
				41 15 0 1/2
	31		Proportion of Union at large	2 3 1 1/2 18 1/4
	27		of Establishment	24 5 11
	28		of Vaccination	7 10 1/2
	29		of Burials	3 6 4 1/2
	30		of Sabbath passage	3 1 6 1/2 31 1 1/2
				224 19 11 1/2

Contra,

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Sept 29		39	By Rate Collector for the year	13 17 9 1/4
			Balance	214 2 1/2
				224 19 11 1/2

Dr. *Mayo C. Mission*

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
Sept 29	18		To Balance due last year	83 12 5 1/4
	25		Maintenance paupers	
			for 845 days	11 2 8
	26		Clothing	17 7 1/2
				12 4 3 1/2
	31		Proportion of Union at large	1 6 4 1/2 13 6 7 1/4
	27		of Establishment	14 15 9
	28		of Vaccination	4 9
	29		of Burials	2 8 4 1/2
	30		of Sabbath passage	4 1 1/2 21 9 10
				118 8 10 1/2

Contra

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Sept 29		39	By Rate Collector for the year	21 4 11 1/4
			Balance	95 0 10 1/4
				118 8 10 1/2

Dr.

Purriscara & División

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
Sept 29	18		To Balance due last half year	16 9 8 $\frac{1}{2}$
	25		- Maintenance paupers for 90 days	18 9 $\frac{3}{4}$ ✓
	26		Clothing do	1 6 ✓
				1 3 $\frac{3}{4}$ ✓
	31		Proportion of Prisoners & Charges	13 0 ✓ 1 13 9 $\frac{3}{4}$
	27		do Establishment	7 13 7 ✓
	28		do Vaccination	2 6 ✓
	29		do Burials &c	2 11 ✓
	30		do Col's paydays	17 3 ✓ 10 14 3
				1 28 17 9 $\frac{3}{4}$

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Sept 29	39		By Note Collected & paid to Treasury	17 1 9 $\frac{1}{2}$
			Balance	11 15 11 $\frac{1}{4}$
				28 17 17

1846

1846

Purriscara & División

161 5 8 $\frac{1}{2}$

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
Sept 29	18		To Balance due last half year	161 5 8 $\frac{1}{2}$
	25		- Maintenance paupers for 1577 days	20 15 4 ✓
	26		Clothing do	1 12 10 $\frac{1}{2}$ ✓
				22 8 2 $\frac{1}{2}$ ✓
	31		Proportion of Prisoners & Charges	1 12 4 ✓ 24 6 $\frac{1}{4}$
	27		do Establishment	18 5 1 $\frac{1}{2}$ ✓
	28		do Vaccination	5 10 ✓
	29		do Burials &c	4 7 3 ✓
	30		do Col's paydays	18 4 ✓ 23 16 2 $\frac{1}{2}$
				109 2 5 $\frac{1}{4}$

1846

1846

Contra

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Sept 29	39		By Note Collected & paid to Treasury	1 2 1
			Balance	107 11 11 $\frac{1}{4}$
				109 2 5 $\frac{1}{4}$

Dr.	Date	Folio in Minute Book.	Folio of corresponding Credit.	Partly	Division	ITEMS	TOTAL
	1844						
	Sept 29	18		To Bal ^{ce} due last half year			48 10 7 1/2
		25		Maintenance for 134 day		1 15 4	
		26		clothing do		2 10	
						1 18 4	
		31		Proportion of Union at Large		10 6	2 9 1
		27		do Establishment		5 19 3	
		28		do Vaccination		1 9	
		29		do Funerals &c		1 3	
		30		do Col ^l postage		1 18 2	8 19 5
							<u>59 19 1 1/2</u>

Dr.	Date	Folio in Minute Book.	Folio of corresponding Credit.	Partly	Division	ITEMS	TOTAL
	1846						
	Sept 29	18		To Bal ^{ce} due last half year			1 10 1 1/2
		31		Proportion of Union at Large paupers			2 0 1/2
		27		Proportion of Establishment		1 3 8 1/2	
		28		do Vaccination		5 1/2	
		29		do Funerals &c		3 2	
		30		do Col ^l postage		10	1 17 3
							<u>3 9 4 1/2</u>

Dr.	Date	Folio in Minute Book.	Folio of corresponding Credit.	Partly	Division	ITEMS	TOTAL
	1846						
	Sept 29	18		To Bal ^{ce} due last half year			13 15 5 1/2
		31		Proportion of Union at Large paupers			13 7 1/2
		27		do Establishment		7 14 1	
		28		do Vaccination		2 6	
		29		do Funerals &c		1 1	
		30		do Col ^l postage		1 6	10 3 7
							<u>24 12 7 1/2</u>

Contra,	Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
	1846				
	Apr 2		20	By Plate Collected	17
	May 7		39	do do Collected but not paid to the Treasurer	5
					<u>22</u>
					10 7 1/2
				(Bal ^{ce})	37 8 0
					<u>59 19 1 1/2</u>

Contra,	Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
	1846				
	Sept 29		39	By Plate Collected but not lodged with Treasurer	1 14 11 1/2
				(Bal ^{ance})	1 12 5 1/2
					<u>3 9 1 1/2</u>

Contra,	Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
	1846				
	May 11		20	By Plate Collected but not paid to the Treasurer	7 12 5 1/2
				(Bal ^{ance})	13 12 2
					<u>21 12 7 1/2</u>

Dr. *Outstanding Debtors*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1846 Sept 29	18		To Balance last year	193 2 11
	22		6 Candles Myler Walcott	58 7 1
			" " Jax Glynn	35 1 6 1/4
			" " Wm Brewster	39 17 10 1/2
			" " Tho Lloyd	8 17 4 3/4
				<u>139 3 10 1/2</u>
				<u>£ 332 6 9 1/4</u>

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
1846 Sept 29		39	By Balance	332 6 9 1/4
				<u>£ 332 6 9 1/4</u>

39

Dr.

Balance

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
Sept 29	31		To Ballinobee	482 1 7 ¹ / ₂ ✓
"	32		" Kilmolana	40 9 4 ✓
"	"		" Cong	81 8 4 ¹ / ₂ ✓
"	33		" Shrule	71 16 8 ✓
"	"		" Kilman	19 14 0 ¹ / ₂ ✓
"	34		" Ballymont	146 16 6 ¹ / ₂ ✓
"	"		" Ballindin	126 1 11 ³ / ₄ ✓
"	35		" Claremorris	214 2 2 ¹ / ₂ ✓
"	"		" Mayo	92 " 10 ³ / ₄ ✓
"	36		" Burrenana	11 15 11 ³ / ₄ ✓
"	"		" Robeen	107 14 4 ¹ / ₂ ✓
"	37		" Partry	37 8 6 ✓
"	"		" Ballagkella	1 12 5 ¹ / ₂ ✓
"	"		" Ross	13 12 2 ✓
				1446 15 1
"	26		Clothing and Bedding on Land	✓ 17 3 3 ³ / ₄
"	24		Provisions & necessaries	✓ 4 " 4 ¹ / ₄
"	38		Outstanding debtors	✓ 332 6 9 ¹ / ₄
				<u>1800 5 6¹/₄</u>

*My wife was brought
10th Nov 1847*

See New Ledger

Contra,

Cr.

39

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Sept 29			By Bal ^{co} due Measur	1163 15 6
"			" Do duty Creditors	636 10 0 ¹ / ₄
				<u>1800 5 6¹/₄</u>

*My wife was brought
10th Nov 1847*

Dr.

The Treasurer.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1846 Sept 30		135	To Maintenance of Committed March 3/45	1 19 9/4
"	67		" Ballagholla Dr. rate per R Owen	2 " "
"	66		" Ballindine	7 " "
"	66		" Ballinrobe	15 " "
"	67		" Burrenscarra	3 " "
"	68		" Claremorris	6 " "
"	"		" Long	8 " "
"	69		" Hollymount	8 " "
"	"		" Kilmain	5 " "
"	70		" Kilmotara	4 " "
"	"		" Mayo	5 " "
"	71		" Partur	4 " "
"	"		" Robeen	5 " "
"	72		" Ross	3 " "
"	"		Shnel	5 " "
Oct 20	66		" Ballinrobe	50 " "
Nov 3	66		" Ballindine	23 10 10
"	66		" Ballinrobe	72 10 10
"	68		" Claremorris	39 15 "
"	69		" Hollymount	40 " "
"	70		" Mayo	48 " "
"	70		" Kilmotara	10 " "
Dec 3	71		" Robeen	30 " "
"	66		" Ballinrobe	25 " "
"	"		" Ballindine	25 " "
"	72		" Shnel	25 " "
"	69		" Kilmain	25 " "
"	71		" Robeen	40 15 "
"	72		" Ross	17 5 "
"	67		" Ballagholla	2 " "
1847 Jan 7	66		" Ballinrobe	34 5 "
"	72		" Ross	15 15 "
			Carried forward	583 5 7/2

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1846 Sept 30			By Balance at close of last year	1163 15 0
Oct 1		56	" Clerks of J. J. O'Sullivan, & Co. for Clerk of Union, for purchase of provisions &c.	43 2 "
"		"	" do	20 " "
"		139	" General, & Co. for service of summons &c.	11 " "
"	8	137	" Establishment, Dublin, Insurance of 10 years premium	6 " "
"	29	56	" Clerks of J. J. O'Sullivan, & Co. for Clerk of Union, for purchase of provisions &c.	30 " "
"	"	137	" Establishment, Dublin, Insurance of 10 years premium	15 8 "
"	"	48	" Dublin Co. do	5 15 "
"	"	137	" Establishment, Dublin, Insurance of 10 years premium	1 10 0
Nov 5		56	" Clerks of J. J. O'Sullivan, & Co. for Clerk of Union, for purchase of provisions &c.	50 " "
"	"	48	" Dublin Co. do	21 " "
"	"	"	" do do	5 " "
"	12	"	" do do	10 " "
"	"	56	" Clerks of J. J. O'Sullivan, & Co. for Clerk of Union, for purchase of provisions &c.	40 " "
"	"	137	" Establishment, Dublin, Insurance of 10 years premium	5 5 "
"	"	48	" Dublin Co. do	5 15 "
"	"	137	" Establishment, Dublin, Insurance of 10 years premium	55 5 "
"	26	56	" Clerks of J. J. O'Sullivan, & Co. for Clerk of Union, for purchase of provisions &c.	20 " "
"	"	"	" do do	20 " "
"	"	"	" do do	40 " "
"	"	"	" do do	21 " "
"	"	"	" do do	11 " "
"	"	"	" do do	30 " "
"	"	48	" Dublin Co. do	20 " "
"	"	"	" do do	4 70 "
Dec 10		"	" do do	20 " "
"	"	"	" do do	40 " "
"	17	"	" do do	21 " "
"	24	"	" do do	11 " "
"	"	"	" do do	30 " "
"	"	48	" Dublin Co. do	20 " "
"	"	"	" do do	4 70 "
				1177 " 4

The Treasurer

Dr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847			To Amount <i>pro forma</i>	583 5 7 1/2
5	57		" Ballinacorney rates per R. K. ...	2 - -
	"		" Burscarra	14 " "
	"		" do	21 8 "
7	66		" Ballinacorney	12 12 "
	"		" Ballindine	10 " "
	68		" Claremorris	5 " "
	"		" Cong	5 " "
	69		" Hollymount	6 " "
	"		" Kilmair	4 " "
	70		" Kilmolara	3 " "
	"		" Mayo	4 " "
	71		" Partry	3 " "
	66		" Ballindine	8 8 "
	66		" Ballinacorney	21 12 "
	69		" Kilmair	10 " "
	71		" Partry	12 15 "
15	72		" Shruel	5 5 "
	69		" Hollymount	7 " "
	70		" Kilmolara	15 " "
	66		" Ballindine	10 " "
	66		" Ballinacorney	21 " "
	68		" Claremorris	7 " "
	"		" Cong	12 " "
	69		" Hollymount	13 9 2
	"		" Kilmair	6 " "
	70		" Mayo	10 " "
	71		" Partry	6 " "
25	"		" do	17 " "
	70		" Kilmolara	20 16 "
	"		" Mayo	9 16 "
	66		" Ballinacorney	12 8 "
	72		" Shruel	20 " "
	"		" do	14 7 "
	68		" Cong	10 " "
	69		" Hollymount	8 13 "
				33 " "
				100 9 2
				60 " "
				20 " "
				33 " "
				951 14 9 1/2

Carried forward to page 46.

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1846			By Amount <i>pro forma</i>	1517 " "
Decr	24		" Clubz Care, Mrs Kelly ...	10 " "
	31	48	" do Mrs Adams ...	10 " "
	"	56	" Office of Petty, Clerk of Union, for purchase of provisions, &c.	50 " "
	"	"	" do do	20 " "
1847	7	57	" do do	34 " "
	"	"	" do do	20 " "
	14	"	" do do	50 " "
	"	138	" Serial of, for Daily, Coffee	10 " "
	21	57	" Clerk of Petty, Clerk of Union, for purchase of provisions, &c.	20 " "
	"	"	" do do	20 " "
	28	"	" do do	10 " "
	"	"	" do do	10 " "

Carried forward to page 46.

2001

100

Dr.

The Poor Law Commissioners

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1847 March 25			To Balance due Comrs.	225 - 7

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1847 March 3		45	By Mr Michael Carroll, handed sum amount recd from Comrs.	75 -
13		43	" Mr William Burke, do.	75 -
23		45	" Mr Michael Carroll, do.	75 -
				225 -

£ 225 - -

£ 225 - -

Dr.

Mr William Burke

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847 March 13		42	To the 3 ^d Law Comm ^{rs} , received from them.	75 - -
Carried forward				75 - -

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1847 March 16	64		By Invoice of B. Sloman, Milk	1 4 ✓
"	"	"	" do Mary Barney do	7 4 ✓
"	"	"	" do Edward Murphy, oatmeal	16 4 1/2 ✓ 16 13 3/4
17	"	"	" do Mary Barney, milk	6 7 ✓
19	"	"	" do Bond of Higgins do	1 4 ✓
"	"	"	" do M. Barney do	1 6 ✓
"	"	"	" do Thady Lorne, oatmeal	7 - ✓
"	"	"	" do Thady Lorne, turf	15 - ✓
"	"	"	" do E. Murphy, oatmeal	14 17 1/2 ✓ 24 13 3/4
20	"	"	" do Corkyland, turf	3 - ✓
"	54	"	" Clarks of City (Miss Kelly) Clerk of Union, for Stationer	10 - ✓
21	64	"	" Invoice of B. Higgins, Milk	1 4 ✓
"	"	"	" do Jas. Timmers, bread	1 5 - ✓
"	"	"	" do do do do	3 2 5 ✓
"	"	"	" do do do do	9 4 ✓
"	"	"	" do do do do	14 1/2 ✓
"	"	"	" do do do do	5 5 ✓
"	"	"	" do do do do	5 5 ✓
"	"	"	" do do do do	10 - ✓
"	"	"	" do do do do	10 - ✓
"	"	"	" do do do do	8 - ✓
"	"	"	" do do do do	15 10 ✓
"	"	"	" do do do do	5 - ✓
"	"	"	" do do do do	1 5 - ✓ 24 7 1/4
"	"	"	" do do do do	
"	64	"	" do do do do	10 3 ✓
"	138	"	" do do do do	12 5 ✓
"	137	"	" do do do do	5 7 ✓ 2 5 5
"	"	"	" do do do do	
"	73	"	" do do do do	10 0 ✓
"	"	"	" do do do do	
"	137	"	" do do do do	1 17 5 ✓ 3 19 11
Carried forward				70 15 1/2

Dr.

Mr. William Burke

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847 March			To <i>first brought forward</i>	75 - -

				<u>75 - -</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1847 March			By <i>first brought forward</i>	70 15 1/2
22	73		<i>service of...</i>	
"	"		<i>...</i>	
23	"		<i>...</i>	
"	136		<i>Clothing...</i>	
25	137		<i>...</i>	
"	"		<i>...</i>	
"	"		<i>...</i>	
"	54		<i>...</i>	
				<u>70 15 1/2</u>
				<u>75 - -</u>

Dr.

Mr. Michael Carroll

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847 March 3		42	To the Poor Law Commrs, received from them.	75 - -
23		42	" do do	75 - -
				150 - -

£150 - -

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1847 March 20		73	By Invoice of Edward Granger, balneal	48 5 7/2
"		"	" do Shady Grove, do	29 12 6 1/2
"		138	" Burial of John Daly, Coffin: . . .	9 9 - -
"		"	" do Lane St, conveying dead bodies to burial ground	16 - -
25			" Balance . . .	61 16 10 1/2

£150 - -

Dr.

The Treasurer.

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847			To Amount bro ^d forw ^d April	951 14 9/4
Feb 7 5	69		" Kilmain	22 8 "
	69		" St. Clement	10 " "
	66		" Ballinrobe	7 12 "
11	69		" Kilmain	20 " "
	66		" Ballindine	30 " "
	"		" Cong	8 " "
23	66		" Ballinrobe	1 10 "
	68		" Cong	28 10 "
	68		" Claremorris	10 " "
	69		" St. Clement	10 " "
25	"		" do	35 5 10
	68		" Claremorris	35 7 "
	66		" Ballinrobe	52 5 2
April 4	69		" St. Clement	10 " "
	68		" Cong	40 " "
	"		" do	26 "
	63		Outstanding Co ^{rs} , for the following names, with which the sum has been received for debt, as the the granted for them, have not been paid by them.	
			James Miller	✓ 28 8 4 ✓
			"	✓ 3 17 3 ✓
			Michael Higgins	✓ 5 - ✓
			"	✓ 15 " ✓
			"	✓ 9 " ✓
			James Miller	✓ 16 13 4 ✓
			"	✓ 2 17 6 ✓
			Edward Scarrie	✓ 18 15 " ✓
			Rev. John Morris R.C.C. 2/4	✓ 25 - ✓
			"	✓ 5 10 ✓
			Pat McDonagh	✓ 2 6 ✓
			Rev. John Morris R.C.C. 2/4	✓ 25 - ✓
			James Miller	✓ 25 - ✓
			Carried forward	147 11 9 1298 14 9/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1847			By Am ^t bro ^d forw ^d	2001 " "
Feb 7 4		57	" Clarke of City dist ^{ct} , & Kearney " Clerk of Assize, for four boxes of provisions &c.	20 " "
"		"	" do	10 " "
"		58	" do	20 " "
"		"	" do	10 " "
18		"	" do	20 " "
"		"	" do	10 " "
March 4		"	" do	30 " "
"		"	" do	30 " "

Dr.

The Treasurer.

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847 Nov 25			To Amos & Co's for	\$ 147 11 9/2
	53		Same Miller	✓ 3 11 4 ✓
	"		John Wilson	✓ 9 ✓
	"		John Miller	✓ 1 8 6 ✓
	"		Richard Smith	✓ 25 ✓
	"		Stearns & Co	✓ 3 9 5 ✓
	"		"	✓ 9 4 9 ✓
	"		Stearns & Co	✓ 6 10 ✓
	"		Stearns & Co	✓ 5 6 4 ✓
	"		Stearns & Co	✓ 13 11 8 ✓
	"		Stearns	✓ 5 19 ✓
	"		John Miller	✓ 59 14 1/2 ✓
	"		Stearns & Co	✓ 56 10 8 ✓
	"		Stearns & Co	✓ 6 2 3 ✓
	53		"	✓ 18 6 ✓
	"		Stearns	✓ 4 10 ✓
	"		Stearns	✓ 27 16 9 ✓ ²⁰³ 278 8 1/2
			Balance	638 17 6

\$ 2341 " 4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1847 Nov 25			By Amos & Co's for	2341 " 4

\$ 2341 " 4

Dr.

Outstanding Creditors

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1846 Dec 31			To Amt bro ^g forward	140 3 "
Carried forward to page 53				140 3 "

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1846 Sept 30			By Amt bro ^g forward	125 14 3/4
			Wm Brewster	10 17 1/4
			Thos & Joyce	5 " "
			Robert Bell	5 " "
			M Tannion	23 5 7/2
			Edw & Kearne	25 " "
			Isaac Thompson	20 " "
			Margaret Kelly	10 " "
			Mc McClary	4 10 "
			Doctor Hamilton	20 " "
			Rev J Morris	25 " "
			Rev J Anderson	10 " "
			John Gillins	5 " "
			Bridget Bell	5 " "
			Edw & Kearne	6 14 3
			P Shaugher	5 10 "
			Michael Foley	1 " "
			Joseph Kearne & son	8 14 1
			30	2 10 10
			30	7 1 14
			Edw & Kearne	5 " "
			J Kearne & son	14 5 " 2
			John Walsh	28 5 6 1/2
			A Burke & Co	48 7 "
			J & Stammers	55 5 3
			Blaine Maume	13 15 "
			Edw & Kearne	57 9 "
			J Kearne	3 15 3/2
			E Kearne	3 2 3
			Doctor Hamilton	3 10 "
			Edw Kearne	20 12 1/4
			Wm (Ba by)	2 8 "
			J Kearne	" "
			M Walsh	18 13 4 1/4
			Isaac Burke	3 15 "
Carried to page 53				619 11 4 1/4

Dr.

Outstanding Debtors.

Contra,

Cr.

1866
 20, 21 20

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

ITEMS	TOTAL
To Balance, for amount due by the following at close of last half year -	
Thomas from [unclear] rate Collector	77 9 11 1/2
James Glynn do	74 0 9 1/2
John Browder do	78 7 10 1/2
Thomas Joyce do	11 9 1 1/2
Peter Kelly do	90 14 0 1/2
	332 6 9 1/2

These are
 the only
 ones
 that
 are
 due

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

By

10 1/2
 5 1/2
 3

Dr.

Exchequer Loan Commissioners

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
1847 March 25			To Outstanding Crs. for five Installments of Loan to date	2100 .. "
			Balance	6548 17 7
				<u>£8648 17 7</u>

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1847 March 25		52	By Building up for amount of first and second advances	8648 17 7
				<u>£8648 17 7</u>

1847
March 25

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
1847 March 25		52	To Building Account of Exchequer Loan Crs. for amt borrowed from them	8648 17 7
				<u>£8648 17 7</u>

1847
March 25

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1847 March 25			By the several Electors in their share of the instal- ments due to the Exchequer Loan Commissioners.	
	66		Baltimore	222 15 9 1/2
	"		Baltimore	242 17 4
	67		De Capriola	11 7 8
	"		Bourne	74 " 8
	68		Claremont	234 3 "
	"		Cong	184 1 6
	69		Arlymore	209 4 7
	"		Kilmair	237 17 11
	70		Kilmolara	110 16 7
	"		Mayo	142 8 11
	71		Parry	57 6 11 1/2
	"		Robson	176 17 4
	72		Ross	74 1 11 1/2
	"		Shrnel	122 4 6
	"		Balance	2100 " "
				<u>6548 17 7</u>
				<u>£8648 17 7</u>

Dr.

Outstanding Creditors

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
1847 Nov 31			To Amount by former page 49.	140 3 ..
<i>Carried to page 55</i>				140 3 ..

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1847 Sept 30			By Am't forward from page 49.	619 11 4 1/2
			Sam'l Glynn	9 .. 4 1/2
			Jm Brewster	5 16 3
			Thomas Joyce	1 16 ..
			John Daly	6 ..
			<u>636 10 .. 1/2</u>	
	46		Treasurer, for the following items with which he had been credited heretofore, altho not yet paid:-	
			James Wilson	28 8 4 v
			do	3 17 3 v
			Michael Flynn	5 .. v
			Michael Higgins	16 .. v
			do	9 .. v
			James Wilson	16 13 10 v
			do	2 19 6 v
			Edward Stearne	18 15 .. v
			Rev'd John Morris	25 .. v
			Mark Hart	5 10 v
			Pat Monaghan	2 6 v
			Rev'd John Morris	25 .. v
			James Wilson	25 .. v
	47		do	3 11 4 v
			John Wilson	2 .. v
			John Walsh	1 8 5 v
			Rev'd John Morris	25 .. v
			J Stearne & Son	3 7 5 v
			do	9 4 9 v
			P. M. Lane	6 10 .. v
			do	25 1 1/2 v
			J Stearne & Son	13 11 8 v
			J Stearne	5 11 .. v
			John Walsh	59 14 1 1/2 v
			M Burke & Co	55 18 8 v
			J Stearne & Son	6 2 3 v
			<u>636 10 1/2</u>	636 10 1/2
<i>Carried to page 55</i>				

Dr.

Clerk's account of petty disbursements. (D. Kelly)

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1847 March 20		43	To William Burke, rec'd from him	10 -
25		44	do	4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
1847 March 20		137	By Establ't of Stationers	10 -
25			Balance	4

10 - 4

10 - 4

Dr.

Clerks of petty disbursements (E. Kearne)

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847			To Amt brot forward	757 2 ..
Oct 7 11	16		Treasurer, for purchase of flour	20 ..
"	"		do	40 ..
18	"		do	20 ..
"	"		do	40 ..
March 4	"		do	80 ..
"	"		do	80 ..
				280 ..
			Carried forward	1037 2 ..

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1847			By Amt brot forward	456 19 5
Jan 7 8		63	Invoice of J. Wally. Meal	11 19 3
"		"	do Milk	12 10 4
"		138	Bural of J. Wally for buying Pt.	5 "
"		63	Invoice of Milk	5 7 1/2
"		137	Estab of Medicine	1 4 5 1/2
9		63	Invoice of Bread	2 10 9
12		"	do M. Hugh, Surf	9 5 "
"		"	do Mrs Burke Milk	14 "
"		137	Estab of Frank Hunt for drawing Water	14 8
13		63	Invoice of E. Murphy. Meal	13 " 1/2
"		136	Colting of Straw	1 13 4
"		63	Invoice of Meal	14 10 10 1/2
15		"	do E. Murphy, do	16 14 5
16		"	do Thady Noone, do	19 5 5
"		"	do Bread	2 18 9
19		137	Estab of Surf	2 " "
"		63	Invoice of J. M. C. Meal	21 9 6 1/2
20		"	do do	15 19 "
22		"	do Thady Noone, Surf	2 " "
23		"	do do	13 6
"		"	do E. Murphy, Meal	13 17 3 1/2
"		"	do Surf	2 " "
"		"	do J. Kearne, Soap, Candles &c	2 13 8
"		137	Estab of St. Chamber & Co. Medicines	3 17 2
26		138	Bural of Prudent, Surgeon & Gunners	4 6
"		63	Invoice of J. H. Surf	13 11 "
28		"	do Edw Murphy, Meal	10 7 1/2
"		"	do do do	17 17 10 1/2
"		"	do Mr. A. do	10 " "
29		"	do Milk	17 10
"		"	do E. Murphy, Meal	8 16 9
30		"	do Thady Noone, do	19 17 1 1/2
Feb 7 1		64	do Stammers, Bread	6 10 "
"		"	do M. & R. Surf	5 " "
"		"	do Mick Mulland, do	3 " "
			Carried forward	268 7 1/2
				725 7 1/2

Dr.

Checks of petty disbursements (E. Kearne)

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847 March 4			To amount brot forward	1037 2
5		55	" Peter & Co. for balance due Kearne	1 19 9

£1039 1 9

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1847 March 5			By amount brot forward	969 6 6
"		64	" Invoice of J. Stannus, Bread	7 6
"		"	" do M. Mullany, Beef	2 "
"		"	" do Thady Mullany do	2 10
"		"	" do J. West do	1 10
"		"	" do P. Shaughnessy do	3 10
"		"	" do E. Murphy, Meal	30 1 10 1/2
"	137	"	" Estab. of M. Mullany, Linc	12 "
"	64	"	" Invoice of Thady Kearne, Meal	13 6 3
"		"	" do M. W. Beef	2 "
"		"	" do E. Kearne, Meal	6 19 1 1/2

£1039 1 9

Dr.

Invoice

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1846 Oct 3	56		To 6 lks 9/2 of party debt (Estimato) Milk	7 7 2
"	"	"	Meal	8 4 10
"	"	"	Potatoes	15 - -
"	"	"	do	3 6
10	"	"	Meal	5 15 -
"	"	"	Sturf	1 15 -
"	"	"	Milk	2 1 8
"	"	"	Meal	12 4 6
17	"	"	Sturf	5 12 6
"	"	"	Milk	2 8 8
"	"	"	Meal	7 5 6
24	"	"	Milk	3 18 -
"	"	"	Meal	12 2 8 1/2
"	"	"	Milk	1 19 4
"	"	"	Sturf	7 12 11
"	"	"	Milk	8 3 2
"	"	"	Meal	30 11 10
"	"	"	Potatoes	1 16 3 1/2
"	"	"	Meal	14 - - 5 1/2
"	"	"	Sturf	2 - - -
"	"	"	Milk	3 17 8
"	"	"	do	6 2 6
"	"	"	Meal	5 - 9
"	"	"	Sturf	6 11 -
"	"	"	Bread	17 6
27	57		Milk	4 12 10
"	"	"	Bread	18 9
"	"	"	Milk	11 10 4
"	"	"	Bread	1 - - -
"	"	"	Sturf	9 10 -
"	"	"	Milk	4 17 8
20	"	"	Sturf	5 10 -
"	"	"	Milk	18 15 8
"	"	"	Meal	13 7 2
"	"	"	Bread	4 2 3
27	"	"	do	2 6 11 1/2
				224 19 1

Invoice forward

224 19 1

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1846 Oct 3			By Balance amount of receipts	16 11 5 1/2
"	10	"	do	19 1 10 1/2
"	17	"	do	22 1 4 - -
"	24	"	do	22 13 8 3/4
"	31	"	do	25 9 4 3/4
Nov 7	"	"	do	35 7 4 3/4
"	14	"	do	23 13 0 1/2
"	21	"	do	30 3 7 1/2
"	28	"	do	38 17 1 1/2
Dec 5	"	"	do	30 - 2 - -
"	12	"	do	41 11 5 1/4
"	19	"	do	47 2 11 - -
"	26	"	do	50 15 1 1/2
1847 Jan 2	"	"	do	60 17 10 - -
"	9	"	do	72 - 1 - -
"	16	"	do	73 17 1 - -
"	23	"	do	73 - - -
"	30	"	do	73 15 7 - -
Feb 6	"	"	do	75 17 6 - -
"	13	"	do	74 16 3 - -
"	20	"	do	72 6 5 - -
"	27	"	do	71 1 11 - -
March 6	"	"	do	80 4 8 - -
"	13	"	do	91 18 3 - -
"	20	"	do	75 19 1 - -
"	27	"	do	10 16 1 - -
				1410 7 4

Carried forward

1410 7 4

Dr.

Invoice

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1846 Dec 27			To Amt brought forward	224 19 1/2
28	57		1/2 lb of fatty dist ^l (Coke) Meal	13 9 11/2
"	"		" " " "	3 10 "
"	"		" " " "	20 12 "
"	"		" " " "	10 " "
"	"		" " " "	31 10 3/4
1847 1 2	"		" " " "	7 " "
4	"		" " " "	15 10 3/4
5	"		" " " "	2 4 10/12
"	"		" " " "	12 3 "
"	"		" " " "	4 14 5
"	"		" " " "	4 8 "
7	"		" " " "	28 15 10 1/2
8	"		" " " "	2 " "
"	"		" " " "	3 " "
"	58		" " " "	11 19 3
"	"		" " " "	12 10 4
"	"		" " " "	5 7 1/2
9	"		" " " "	2 10 9
12	"		" " " "	9 5 "
"	"		" " " "	14 "
13	"		" " " "	21 10 11
14	"		" " " "	16 14 5
16	"		" " " "	19 5 6
"	"		" " " "	2 18 9
19	"		" " " "	21 9 6 1/2
20	"		" " " "	15 19 "
22	"		" " " "	2 " "
23	"		" " " "	2 13 6
"	"		" " " "	13 17 3 1/2
"	"		Soap, Combs etc	2 13 8
26	"		" " " "	13 11 "
28	"		" " " "	38 5 3
29	"		" " " "	17 10
"	"		" " " "	8 16 9
30	"		" " " "	19 17 1 1/2

402 14 2 1/2
 427 15 3/4
 527 13 3/4

Carried forward

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847 Mar 25			By Amount brought forward	1410 7 4

Carried forward

1410 7 4

Dr.

Invoice

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1867 Feb 1		58	To Am't brot forward	627 13 3/4
"		"	Clarks 9/10 of petty disch. (C. Kearns) Bread	6 10 "
"		"	" 50 Turf	8 " "
" 2		59	" 50 Meal	21 13 2
" 6		"	" 50 do	20 4 3
" 8		"	" 50 Flour	5 " 6
" 9		"	" 50 Meal	24 1 4
" 13		"	" 50 Soap Handkerchiefs	2 3 3
"		"	" 50 Meal	13 " 7/8
"		"	" 50 Milk	12 6
" 15		"	" 50 Bread	7 17 "
"		"	" 50 Turf	2 " "
"		"	" 50 Meal	28 11 10 1/2
" 18		"	" 50 do	12 " "
" 20		"	" 50 do	57 12 11
"		"	" 50 Soap Handkerchiefs	13 " "
" 23		"	" 50 Meal	2 13 "
"		"	" 50 Turf	2 10 "
" 25		"	" 50 Meal	8 6 10 1/2
" 26		"	" 50 Turf	2 " "
" 27		"	" 50 Milk & do	2 10 "
" 1		"	" 50 do	2 10 "
" 2		"	" 50 Meal	6 1 10 1/2
" 4		"	" 50 do	8 14 "
" 5		61	" 50 Bread	7 6 "
"		"	" 50 Turf	9 10 "
"		"	" 50 Meal	30 1 10 1/2
"		"	" 50 do	13 6 3
"		"	" 50 Turf	2 " "
"		"	" 50 Meal	6 19 1/2
" 16		43	William Burke, Milk & do	16 13 3/4
" 17		"	" 50 Milk	6 7
" 19		"	" 50 Milk, oatmeal, Turf	24 15 3/4
" 20		"	" 50 Turf	3 " "
" 21		"	" 50 Sundries	24 7 1/2
"		"	" 50 Soap & Candles	19 3
Carried to page 73.				381 13 10 1/2
				1009 14 1/2
				1009 7 1/2

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
1867 March 25			By Am't brot forward	1410 7 1/4
				Carried to page 73
				1410 7 1/4

Dr.

Union at large

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
1847 March 25			To Maintenance of Union Bishops days " Clothing of do, at per day.	

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1847 Mar 26			By Appropriations transferred to the Electoral Divisions, in the ratio of their rateable property. Ballinrobe Ballindine Ballagholla Carruseanna Claremorris Cong St. Symon's Kilmair Kilmellick Mayo Partoy Robson Ross Shreeve	

Dr.

Ballinrobe E. Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1846 Sept 29			To Balance at close of year	482 1 7/8
1847 Sept 25			Maintenance of its own paupers days	
			Clothing & Bedding of do do	
			Maintenance & Clothing of Union paupers, proportion of	
			Settlement charges, proportion of	
			Maintenance of do	222 15 9/8

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1846 Sept 29			To Balance at close of year	126 1 11/8
1847 Sept 25			Maintenance of its own paupers days	
			Clothing & Bedding of do do	
			Maintenance & Clothing of Union paupers, proportion of	
			Settlement charges, do	
			Maintenance of do	262 17 4

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1846 Sept 30		40	By Treasurer, Rates for R. Bowen	15 " "
Oct 29		"	" do do	50 " "
Nov 3		"	" do do	23 10 10
Dec 17		"	" do do	25 " "
1847 Jan 7		"	" do do	34 5 "
		44	" do do	12 12 "
		"	" do do	21 12 "
		"	" do do	21 " "
		"	" do do	12 8 "
Feb 5		46	" do do	7 12 "
		"	" do do	1 10 "
		"	" do do	<u>52 5 2</u> 276 15

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1846 Sept 30		40	Treasurer, Rates for R. Bowen	7 " "
Nov 3		"	" do do	50 " "
Dec 17		"	" do do	25 " "
1847 Jan 7		44	" do do	10 " "
		"	" do do	8 8 "
		"	" do do	10 " "
Feb 11		46	" do do	<u>20 " "</u> 120

Dr.

Ballagholla Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1845 Sept 29 1846 March 25			To Balance at Close of year.	1 12 5 1/2
			" Maintenance of its own pauper days	
			" Clothing & Bedding of do	
			" Maintenance & Clothing of Union paupers, proportion of.	
			" Establishment Charges, do	
			52 " Establishment Loan, do	11 7 8

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1846 Sept 30		40	By Treasurer, per R. Brown	2 " "
Decr 28		"	" do do	2 " "
1847 Jan 7 5		41	" do do	2 " " 6 " "

1845

Burriscarra Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1845 Sept 29 1846 March 25			To Balance at Close of year.	11 15 11 1/2
			" Maintenance of its own pauper days	
			" Clothing & Bedding of do	
			" Establishment Charges, do	
			52 " Establishment Loan, do	7 4 " 8
			" Maintenance & Clothing of Union paupers, proportion of.	

1846

Contra

Cr

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1846 Sept 30		40	" Treasurer, Rates per R. Brown	3 " "
1847 Jan 7 5		41	" do do	14 " "
7		"	" do do	21 8 " 38 " "

Dr.

Charmorris Division

1846
Sept 29
1847
Jan 7

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
			To Balance at close of 1/2 year.	214 2 2/4
			Maintenance of its own paupers, for days.	
			Clothing & Bedding of do.	
			Maintenance & Clothing of Union Paupers, proportion of.	
			Establishment Charges, do.	
			Work & Lease Loans, do.	254 3

1846 Dr
Sept 29
1847
Jan 7

Eng. Division

			Balance at close of 1/2 year.	81 8 1/4
			Maintenance of its own paupers for days.	
			Clothing & Bedding of do.	
			Maintenance & Clothing of Union Paupers, proportion of.	
			Establishment Charges, do.	
			Work & Lease Loans, do.	184 1 6

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1846 Sept 30		40	By Treasurer, Rates for P. Union.	6 " "
Nov 3		"	do	37 15 " "
1847 Jan 7		41	do	5 " "
15		"	do	7 " "
22		46	do	10 " "
25		"	do	35 9 " 103 4 "

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1846 Sept 30		40	Treasurer, Rates for P. Union	8 " "
1847 Jan 7		41	do	5 " "
15		"	do	12 " "
30		"	do	10 " "
Feb 7 11		46	do	8 " "
22		"	do	23 10 "
Mar 4		"	do	40 " "
25		"	do	5 " " 137 10 "

Dr.

St. Plymouth E. Division

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1846 Sept 29			To Balance at close of 1/2 year	146 10 0%
1847 Jan 25			Maintenance of its own houses day	
			Clothing & Bedding of do	
			Maintenance & Clothing of Union paupers, proportion of	
			Establishment Charges, &c.	
			Maintenance Loan, &c.	209 4 9

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1846 Sept 30		40	By Treasurer, Rates for R. Bowen	69 " "
Nov 12		"	do	40 " "
1847 Jan 7		41	do	6 " "
15		"	do	7 " "
"		"	do	13 9 2
30		"	do	8 13 "
Feb 29		46	do	10 " "
22		"	do	10 " "
25		"	do	35 5 10
Mar 4		"	do	10 " "
				<u>209 8 "</u>

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1846 Sept 29			To Balance at close of 1/2 year	19 14 1/2
1847 Jan 25			Maintenance of its own houses day	
			Clothing & Bedding of do	
			Maintenance & Clothing of Union paupers, proportion of	
			Establishment Charges, &c.	
			Maintenance Loan, &c.	237 19 11

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1846 Sept 30		40	By Treasurer, Rates for R. Bowen	5 " "
Nov 17		"	do	25 " "
1847 Jan 7		41	do	4 " "
11		"	do	10 " "
15		"	do	6 " "
Feb 5		46	do	22 8 "
11		"	do	20 " "
				<u>72 " "</u>

77

Dr.

Kilmorrah E Division

Date.	Folio in Minute Book	Folio of corresponding Credit.	ITEMS.	TOTAL.
1846 Sept 29			To Balance at close of year	40 9 4
1847 Jan 25			Maintenance of its own paupers days	
			Clothing & Bedding of do	
			Maintenance of Clothing of Union	
			Paupers, proportion of	
			Establishment Charges, 20	
			Workhouse Loan, 20	110 18 7
			52	

Date.	Folio in Minute Book	Folio of corresponding Credit.	ITEMS.	TOTAL.
1846 Sept 29			To Balance at close of year	92 .. 10 3/4
1847 Jan 25			Maintenance of its own paupers days	
			Clothing & Bedding of do	
			Maintenance of Clothing of Union	
			Paupers, proportion of	
			Establishment Charges, 20	
			Workhouse Loan, 20	142 8 11
			52	

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1846 Sept 30		40	By Treasurer, Robert R. Brown	4 " "
Nov 30		"	do	10 " "
1847 Jan 7		"	do	3 " "
15		44	do	15 " "
25		"	do	20 16 " 52 10 "

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1846 Sept 30		40	By Treasurer, Robert R. Brown	5 " "
Nov 30		"	do	18 " "
1847 Jan 7		44	do	4 " "
15		"	do	10 " "
25		"	do	9 16 " 76 11 "

Dr.

Partry E Division

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1846 Sept 29 1846 25			To Balance at close of 1/2 year.	37 8 6
			" Maintenance of its own purposes days	
			" Clothing & Bedding of do	
			" Maintenance & Clothing of Union Pupils, proportion of.	
			" Establishment Charges, do	
52			" Work house Loan, do	57 8 11

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1846 Sept 30		40	By Treasurer, Rates for R. Bowen.	4 " "
1847 Jan 7	7	41	" do do	3 " "
	15	"	" do do	13 15 "
	"	"	" do do	6 " "
	25	"	" do do	17 " "
				<u>42 15 "</u>

1846 Dr

Robert E Division

1846

Contra

Cr

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1846 Sept 29 1846 25			To Balance at close of 1/2 year.	107 14 1/4
			" Maintenance of its own purposes days	
			" Clothing & Bedding of do	
			" Maintenance & Clothing of Union Pupils, proportion of.	
			" Establishment Charges, do	
52			" Work house Loan, do	175 17 4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1846 Sept 30		40	By Treasurer, Rates for R. Bowen.	5 " "
Dec 3	3	"	" do do	30 " "
	28	"	" do do	40 15 "
				<u>75 15 "</u>

Dr.

Ross Division

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1846 Sept 29			To Balance at close of the year	13 12 2
			" Maintenance of its own paupers days	
			" Clothing & Bedding of do	
			" Maintenance & Clothing of Union Paupers, proportion of	
			" Establishment charges do	
			" Workhouse Loan do	74 6 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1846 Sept 30		40	By Treasurer, Rates for R. Bowen	3 . .
Dec 28		"	" do do	17 5 "
1847 Jan 2		"	" do do	15 15 . 36 " "

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1846 Sept 29			To Balance at close of the year	71 16 8
			" Maintenance of its own paupers days	
			" Clothing & Bedding of do	
			" Maintenance & Clothing of Union Paupers, proportion of	
			" Establishment charges, do	
			" Workhouse Loan do	122 9 6

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1846 Sept 30		40	" Treasurer, Rates for R. Bowen	5 " "
Dec 17		"	" do do	25 " "
1847 Jan 15		41	" do do	5 5 "
29		"	" do do	20 " "
30		"	" do do	14 7 " 64 12 "

Dr.

Invoices

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847 March			To Amount bro't forward from page 6.	1099 7 2
21	43		William Burke, sundries	10 9
"	45		Michael Carroll, oatmeal	48 5 7/2
"	"		do do	29 12 6
22	44		William Burke, sundries	4 "
"	"		do Meat	1 1 9/2
"	"		do Beef	6 "
23	"		do do	6 "
25	55		John Hanners, bread	16 9 8
"	"		do do	50 15 7
"	"		J. Murphy, do	49 16 10
"	"		John Hanners, bread	15 13 6 1/2
"	"		do do for soap, candles &c	4 7 8
"	"		Shady Moore, Meal	27 9 1/2
"	"		do do	9
"	"		J. Murphy, Meal	15 9 1/2
"	"		John Hanners, bread	8 5 2
"	"		M. Keane, turf	2 " "
"	"		John Hanners, bread	22 14 6
"	100		John Hanners, sundries	5 18 7
"	"		do do	14 1 "
"	"		do do	
"	"		Boyle, Flannery, Saffron	
"	"		Malley, Potatoes, Sheridan & Higgins, Milk	39 4 8 1/2
"	"		do do	3 " "
"	"		do do	4 19 2
"	"		Shady Mullany, turf	19 " "
"	"		Mick Mullany, do	12 " "
"	"		Dennis M. Hugh 80	3 4 "
"	"		John M. Hugh 20	15 "
"	101		Grady Malley, Milk	1 19 7
"	"		John M. Hugh, turf	3 15 "
				401 0 2
				1410 7 4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1847 March	25		By Amt bro't forward from page 6.	1410 7 4

1410 7 4

1410 7 4

Dr.

Provision account.

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866 Sept 30	39		To Balance of prov ^{ns} & necessaries on hand at close of last 1/2 year.	4 . 14
Oct 3	62		Invoice of prov ^{ns} & necessaries	16 11 5 1/2
10	1		do	19 1 10 1/2
17			do	22 1 4
24			do	22 13 8 3/4
31			do	25 9 4 3/4
Nov 7			do	35 7 4 3/4
14			do	23 13 6 3/4
21			do	30 3 7 1/2
28			do	38 19 1 1/2
Dec 5			do	30 . 2
12			do	41 11 5
19			do	47 3 11
26			do	50 15 1 1/2
1867 Jan 2			do	60 19 10
9			do	72 . 1
16			do	73 18 1
23			do	73 4 5
30			do	73 15 7
Feb 6			do	73 17 6 1/2
13			do	74 13 3
20			do	72 6 5
27			do	71 1 11
March 6			do	86 4 8
13			do	97 18 3
20			do	95 19 1
27			do	80 16 1
				1410 7 4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866 Oct 3		135	By Maintenance of,	678 days 11 12 1 1/2
10			do	1277 " 19 17 3/2
17			do	1411 " 23 " 5 1/2
24			do	1592 " 24 " 1 3/4
31			do	1730 " 25 17 3/4
Nov 7			do	1874 " 27 18 5 3/4
14			do	2019 " 29 6 1 1/2
21			do	2148 " 32 . 6
28			do	2418 " 35 1 9
Dec 5			do	2743 " 37 8 7 1/2
12			do	2965 " 37 13 11
19			do	3339 " 45 12 8
26			do	3917 " 52 7 7 1/2
1867 Jan 2			do	4308 " 61 19 7
9			do	4617 " 70 2 7
16			do	5745 " 72 7 3
23			do	5753 " 74 7 1 1/2
30			do	5247 " 73 8 7
Feb 6			do	5762 " 75 4 .
13			do	5051 " 74 9 .
20			do	4786 " 71 17 4
27			do	4558 " 70 16 7 1/2
Mar 6			do	4767 " 80 9 2
13			do	4528 " 97 18 3
20			do	75 19 1
27			do	76 17 5
			Total	days 1404 17 .
			Balance of provisions on hand	8 11 1
			do	12 2 9 10

1414 7 3 1/2

1414 7 1/2

Dr.

The Treasurer

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1847			To	
March 29	127		" Ballagholla 2 ^d rates for K. Bowen	14 7
	126		" Ballindine	17 2
	126		" Balliniska	34 1 9
	127		" Burrewara	2 1 8
April 5	"		" do	2 12 1
	128		" Claremorris	12 10
	"		" Cong	9 17 11
	"		" do	6 1 1
	124		" Kilmain	10 5 9
	"		" Kilnabara	6 7 1
	130		" Killymossagh	1 6 1
May 27	"		" do	16 12 11
	"		" May	9 4 8
	131		" Partry	5 1 5
	"		" Robben	9 1 7
	132		" Ross	4 11 10
	"		" Shnel	8 6 6
April 29			" Balance due Treasurer	484 11 3

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
1847				
March 26			By Balance, at close of last year.	38 17 6
April 8			" Outlets Co. & Mary Conangan, Melkoy delivered to 23 rd Jan ^y last.	1 12 8

~~644 11 3~~

640 11 2

Dr.

Invoice account

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1867 March 20		81	To Mr. Carroll, Linn. Hyland, turf	1 "
"	"	"	" 50 J. Mullany, do	17 6
" 30	"	"	" 50 Dr. Higgins, Milk	7 8 1/2
"	"	"	" 50 Nyles Burke, do	10 "
" 3	"	"	" 50 J. Walsh, Meats	2 14 6 1/2
"	"	"	" 50 W. Egan, turf & coal	16 8
"	"	"	" 50 Chas Connor, Soap	4 "
"	"	"	" 50 J. Mullany, turf	1 15 "
"	"	"	" 50 J. Armstrong, bread	17 6 9
"	"	"	" 50 M. Rafferty, Milk	1 6 1/2
"	"	"	" 50 Edw. Murphy, Meats	4 3 6
"	"	"	" 50 M. Rafferty, Milk	10 6 1/2
" 12	"	"	" 50 Kearns & Son, sundries	9 " X
" 10	"	"	" 50 M. Malley, Milk	13 9
"	"	"	" 50 J. Walsh, Meats	16 10 "
"	"	"	" 50 E. Murphy, do	18 17 1
"	"	"	" 50 W. Egan, turf	10 "
"	"	"	" 50 Nyles Burke, do	11 "
"	"	"	" 50 J. Mullany, do	2 2 "
"	"	"	" 50 M. Curranagh, Milk	5 "
"	"	"	" 50 M. Burke, char do	9 1
"	"	"	" 50 M. Burke, char do	1 2 1
"	"	82	" 50 Dr. Higgins, do	10 10
"	"	"	" 50 Chas Connor, sundries	4 8 1/2
"	"	"	" 50 Kearns & Son, Meats	19 6
"	"	"	" 50 J. Armstrong, bread	21 18 "
"	"	"	" 50 J. Stone, Meats	16 4 6
" 25	"	"	" 50 J. Armstrong, bread	23 8 5 1/2
"	"	"	" 50 M. Burke, Milk	1 1 1/2
"	"	"	" 50 M. Burke, char do	1 10 3
"	"	"	" 50 B. Wilkerson, do	10 10
"	"	"	" 50 E. Murphy, Meats	17 18 9
"	"	"	" 50 M. Burke, sundries	12 18 "
"	"	"	" 50 Dr. Higgins, Milk	15 "
"	"	"	" 50 M. Malley, do	9 2
" 28	"	"	" 50 W. Egan, Meats	6 5 "
			Carried forward	228 1 8

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
1867 Mar 27			By Wm. ap. amount of notes	30 4 6 1/2
Apr 3				89 1 7 1/2
" 10				81 11 2 1/2
" 17				75 16 10
" 24				77 9 2 1/2
May 1				63 14 5 1/2
" 8				58 16 11 1/2
" 15				51 3 4
" 22				13 17 5 1/2
" 29				13 3 8 1/2
June 5				39 13 3 1/2
" 12				42 19 4 1/2
" 19				71 4 3 1/2
" 26				53 6 7 1/2
July 3				56 10 -
" 10				53 19 8 1/2
" 17				38 16 9 1/2
" 24				51 5 1 1/2
" 31				32 17 8 1/2
Aug 7				15 13 2 1/2
" 14				31 10 7 1/2
" 21				41 2 5 -
" 28				23 15 0 1/2
Sept 4				24 11 3 1/2
" 11				29 19 1 1/2
" 18				36 15 6 1/2
" 25				51 17 8 1/2
" 29				20 3 4
				1119 19 8

Dr.

Invoice account.

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Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1861			To amt brought forward.	228 1 8
May 12	83		Mr M Carroll, E Poran, meat	6 9
"	"	50	Anne Fells, bread	4 1 8
"	"	50	M Malley, milk	9 2
"	84	50	J Fleming, turf	4 14
"	"	50	M Hafferty, milk	7 1/2
"	"	50	O Connor, sundries	1 15 10
"	"	50	J Kearney, do	3 14 2
"	"	50	M Langan, turf	1
"	"	50	E Murphy, meal	70 11 1/2
"	"	50	M Malley, milk	5 7 8
"	"	50	J Mullany, turf	3 18
"	"	50	M Mullans, do	1 16
"	"	50	J Armstrong, bread	7 1/2 19 5
June 1st	85	50	J Marston, turf	8 6
"	"	50	St Leger, milk	5 4
"	"	50	M Burke, do	13
"	"	50	J Fleming, turf	2 3 1/2
"	"	50	E Poran, meat	11 10 1/2
"	"	50	M Lyons, milk	1 4
"	"	50	J Hogan, turf	1 2 6
"	"	50	Easy-buck, milk	13 9
"	"	50	P O'Leary, turf	2
"	"	50	M Preehan, do	2
"	"	50	J Hendon, milk	6 14
"	"	50	M O'Leary, meat	11 6
"	"	50	J Hendon, milk	1 3 1
"	"	50	E Cannon, turf	4 3
"	"	50	M Poran, meat	5
"	86	50	R O'Raghty, do	6
"	"	50	P M'Hugh, turf	17
"	"	50	M Hughes, do	1 6
"	"	50	J Armstrong, bread	32 4 1/2
"	"	50	E Murphy, meal	115 13 1/2
"	"	50	J Kearney, salt	10
"	"	50	O Connor, sundries	2 12 1/2
			Carried forward.	589 10 94

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

Dr.

Invoice account.

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Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1867 June			To Am. Prod forward	569 10 9
22	86		North Carroll, Turf	9 .
"	"	87	Peggy Gallagher's milk	2 6 5
"	87	"	J. Hogan, turf	4 4 .
"	"	88	Biddy Keenan's milk	23 1 6
"	88	"	M. Jordan's do	12 11 5
"	89	"	P. Tierney, turf	1 8 .
"	"	"	M. Mullany, do	6 .
"	"	"	E. Murphy, meal	64 19 8 1/2
"	"	"	P. M. Gaven, do	43 13 .
"	"	"	J. Armstrong, bread	29 11 4 1/2
"	"	"	M. Moran, meat	1 6 3
"	"	"	E. S. Walsh, do	1 2 9
"	"	"	E. Connor, sundries	2 19 2
26	"	"	M. Burke's milk	12 17 5
"	90	"	M. Flaherty's do	3 14 6
"	"	"	E. Burke's turf	2 16 3
"	"	"	M. Maloy, milk	2 5
30	"	"	E. Murphy, meal	37 13 7 1/2
"	"	"	J. Armstrong, bread & salt	11 7 2
"	"	"	E. Moran, meat	11 8
"	"	"	E. Connor, sundries	1 11 2
July 15	"	"	M. Burke's milk	8 12 7
"	91	"	M. Burke's do	27 10 7 1/2
"	"	"	J. Hogan, turf	2 2 .
29	94	"	Hearne & Co, sundries	17 8
"	"	"	E. Walsh, meat	1 . 2
"	"	"	E. Murphy, meal	54 3 3 1/2
"	"	"	J. Armstrong, bread & salt	18 17 9 1/2
"	"	"	M. Mullany, turf	2 6
"	"	"	E. Connor, sundries	1 13 1
Aug 26	"	"	M. Burke's milk	14 7 6 1/2
"	95	"	J. Burke's do	12 6 4 1/2
"	"	"	E. Murphy, meal	7 13 11 1/2
"	"	"	M. Murray, Rice &	21 11 8 1/2
"	"	"	B. Shelton, meal	15 4 9
			Carried forward	1013 7 9

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

Dr.

Invoice account.

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Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1847 Aug 26		95	To Ambleford	1013 7 9
"	"	"	Mr McCarroll, E Walsh, meat	1 5 6
"	"	"	" do J Armstrong, bread & salt	28 4 3
"	"	"	" do do do	6 13 3
"	"	"	" do E Connor, sundries	1 18 1/2
Sept 24		106	Colke of J & J Kelly, Mr. Kelly, Mr. Kelly, Mr. Kelly	16 16 "
Aug 5		"	" do do do	8 14 1/2
"		107	" do W. Bruneau, do	1 8 4
"		"	" do W. H. Master, turf	1 1/2
"		"	" do J Armstrong, sundries	18 17 6 1/2
"		"	" do R. Sigho, wine	1 15 8
"		"	" do J. Klemmly, meal	6 16 6
19		"	" do W. H. Master, turf	2 4 1/2
"		"	" do R. Sigho, tea & sugar	11 1/2
"		"	" do J. Kenaghan, rice	1 16 1/2
"		"	" do W. H. Master, turf	1 "
"		"	" do W. Egan, meat	1 6 2
"		"	" do W. H. Master, turf	7 "
"		"	" do Owen Kenaghty, do	2 4
"		"	" do M. Huron, victuals	6 7 5 1/2
"		"	" do J. Lyons, turf	3 6 "
"		"	" do E. Moran, meat	14 10
"		"	" do E. Murphy, meal	17 2 1
26		108	" do E. Connor, sundries	18 11
"		"	" do W. H. Master, turf	30 16 "
Sept 9		95	Mr McCarroll, do do	19 11 "
24		"	" do E. Moran, meat	4 16 4
"		"	" do Anne Gillen, milk	7 11 8 1/2
"		96	" do J. Hurler, do	35 16 2 1/2
"		"	" do J. Lyons, turf	8 5 "
"		"	" do J. Armstrong, meal	24 "
"		"	" do P. H. Gorman, meal	4 6
29		97	Oct 16/47 E. Hearn, do, sundries	17 8
"		98	" do J. H. Armstrong, bread	42 5 10
"		"	" do do do	43 16 8
"		"	" do J. H. Armstrong, meal	23 "
			Carried forward to page 117.	1379 16 2 1/2
				1379 6 7 1/2

By 7-10-7

39 15 3/2
110 2 2
149 1 5/2

Dr.

The Poor Law Commissioners.

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Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1847 March 27			To Balance due Commrs	1945 11 11

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
1847 March 26			By Balance at close of last year	225
27	81		Mr Michael Carroll, handed him	100
April 8	82		" do do 1/5	
12	83		" do do 1/5	
21	"		" do do 1/5	
May 1	"		" do do 1/5	
5	"		" do do 1/5	
11	"		" do do 1/5	
18	85		" do do 1/5	
25	"		" do do 1/5	
31	97		Outstanding Exp ^{ts} admitted	
			to Messrs James, Sharp & Co. 200 11 11	
June 9	86		Mr Michael Carroll, handed him 75	
15	"		" do do 100	
23	89		" do do 75	
July 13	106		Clerks account of Petty Disbursements, David Kelly, Clerk of Union 100	
26	94		Mr Michael Carroll, handed him 150	
Aug 7	"		" do do 234	
"	107		Clerks of Petty Disb ^{ts} Kelly's Union 30	
23	94		Mr Michael Carroll, handed him 50	
Sept 3	95		" do do 50	
17	"		" do do 150	
				1720 11 11

1945 11 11

1845 11 11

Dr.

Mr. Michael Carroll

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Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847 March 26			To Balance at close of last half year.	61 16 10 1/2
27	20		By Mr. Law & Co., received from them	100 - -
Carried forward				161 16 10 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1847 March 26		97	By Cash 40%, Mr. Kearne & Co. for sundries, supplied last 1/2 year	X 6 14 5
"	"	"	" Do Shady Stone, oatmeal.	X 27 9 1/2
"	"	"	" Do Mary Rafferty, Milk	19
"	109	"	Establishment of, Pate & Co. for sundries work	3 1/2
"	97	"	By Cash 30%, J. J. Conroy, 2 ladders.	1 5 1/2
"	76	"	By Invoice of, John O'Connell, turf	1 1/2
"	97	"	By Cash 30%, Edw. Murphy, Oatmeal	X 15 9 1/2
"	"	"	" Do J. J. Conroy, 3-cad. ladders	8 5 1/2
"	76	"	By Invoice of, John O'Connell, turf	17 10
"	109	"	By Cash 30%, John O'Connell, tin ware	X 1 4 1/2
"	"	"	" Do John O'Connell, sweeping chimneys	7 1/2
"	106	"	By Cash 30%, J. Kelly, Clerk of Union for payment of Laborers.	1 5 1/2
30	97	"	By Cash 30%, Nichl. Mullany, lime	2 1/2
"	"	"	Invoice of do turf	6
"	76	"	By Invoice of, Bridges & Higgins, sticks	7 1/2
"	"	"	" Do J. J. Conroy, do	10 1/2
"	109	"	Establishment of, J. J. Conroy, conveying water to house.	5 1/2
"	"	"	" Do J. J. Conroy, buckets &c	1 1 1/2
"	"	"	" Do J. J. Conroy, 2 ladders.	1 5 1/2
"	"	"	" Do J. J. Conroy, conveying water to house.	1 16 1/2
April 3	97	"	By Cash 30%, Martin O'Connell, turf	2 1/2
"	76	"	By Invoice of, Thomas Walsh, meat	2 14 1/2
"	"	"	" Do J. J. Conroy, turf & coal	15 1/2
"	"	"	By Cash 30%, J. J. Conroy, for the following	
"	76	"	Invoice of, do	4
"	109	"	Establishment of, J. J. Conroy	2 1/2
"	76	"	By Invoice of, Shady Mullany, turf	1 15 1/2
"	"	"	" Do J. J. Conroy, bread	17 15 1/2
"	"	"	" Do Mary Rafferty, Milk	1 10 1/2
"	"	"	" Do Edw. Murphy, Oatmeal	44 3 1/2
"	"	"	" Do Mary Rafferty, Milk	10 1/2
Carried forward				144 6 3

Dr.

Mr Michael Carroll.

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Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1.47	8	80	To Amount brought forward The Poor Law Co ^s , rec ^d from them	166 16 10 1/2 75 - -
<i>(Large X drawn over the page)</i>				
			Carried forward	236 16 10 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1847 April 3			By Amount brought forward	144 5 2
"			✓ Sundrys, M ^r Kearney & Son, for the following:-	
"		76	Invoice of, candles soap, molasses &c	
"		109	Estab ^t of Chamber utensils &c	5 16 11
"		113	Burial of, chounding.	5 - -
"		112	Clothing of, Cotton, Canvas, Calico &c	1 4 4 16 6 3
"		97	✓ Outstanding Co, Ind Stammers, Bread &c	22 14 6
"		113	✓ Burial of, a black cart, conveying dead bodies to burial ground	12 - -
"		109	✓ Estab ^t of, from Kilsree for 3 quiddles	18 4 -
"		"	✓ do. Ind & Gilles, repairing boilers	5 - -
"		"	✓ do. Patt Lally Water Buckets	12 5 0
"		"	✓ do. John Walker, tin ware	2 8 5
"		97	✓ Outstanding Co, M ^r Kearney & Son, for sundries.	5 12 3
"		"	✓ do. Mary Kilday, sundries	15 - -
"		"	Mary Healey do	12 - -
"		"	Mona Comer do	12 - -
"		"	Mary Garry do	12 - -
"		109	✓ Estab ^t of, the same part is one week longer & 2 ^d part	2 11 5
"		112	✓ Clothing of, M ^r Gibbons, Oat straw	10 4 1/2
"		"	✓ do. Mathias Lynch do	2 - -
"		106	✓ Cloaks of, Betty Dicks, D Kelly, Co of Union, for payment of	5 10 5
"		113	✓ Burial of, in law, do	12 - -
10		76	✓ Invoice of Mary Malley, Milk	13 5 9
"		"	✓ do. John Walsh, Oatmeal	16 10 5
"		"	✓ do. Edward Murphy do	18 17 1
"		"	✓ do. Tom Egan, turf	10 5 -
"		"	✓ do. John Burke do	11 5 6
"		"	✓ do. Michael Mulcary do	2 2 5
"		"	✓ do. Mary Cavanagh, Milk	5 1 -
"		"	✓ do. Mary Burke, in a. do	9 5 1
"		"	✓ do. Mary Burke, in a. do	1 2 1
			Carried forward	261 5 18

Dr.

Mr Michael Carroll

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Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847 Jan			To Amount brought forward	2236 16 10 1/2
12	80		" The Flour Co., rec'd from them	75 - -
21	"		" do do	75 - -
1	"		" do do	75 - -
"	"		" do do	75 - -
11	"		" do do	75 - -
Carried forward				611 16 10 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1847 April 10			By Amount brought forward	261 5 10 1/2
"		76	✓ Invoice of Bridget Higgins, Milk	10 10 1/2
"			✓ Sundrys, Charles Connor for the following	
"			Invoice of, Canes, soap & ...	4 8 7
"		109	Establt of Hair Combs (8)	2 4
"			✓ Sundrys, Mr Kearne & Son, for the following.	
"		76	Invoice of, Whiskey, Sugar & ...	19 6
"		109	Establt of, Tobacco, Salt & ...	3 3 3
"		113	Barrel of, Shroding	2 11
"		76	✓ Invoice of, Ed Armstrong, bread & ...	21 18 1/2
"			✓ do do Thady Doone, Catmeal	16 7 1/2
"		112	✓ Clothing of, Charles Walsh, Shaw	8 1/4
"		108	✓ Clerk of, of City Debt, J Kelly, Clerk of Union for payment of tradesmen & laborers.	11 13 1/2
"		109	✓ Establt of, Patt Thornton, for conveying Water to Workhouse.	15 1/2
"			✓ do do Patt Malley, Smiths work	9 1/2
"			✓ do do Richey Jally, Lime	2 11 1/2
"			✓ do do Antth Kennedy do	1 2 1/2
27		76	✓ Invoice of, Thos Armstrong, bread	22 8 1/2
"			✓ do do Mary Burke, Milk	1 1 1/2
"			✓ do do Mary Burke senr do	1 16 3
"			✓ do do Bridget Callahan do	10 10
"			✓ do do John Walsh, Meal & Meat	12 18
"			✓ do do Bridget Higgins, Milk	15
"			✓ do do Mary Malley, on of Milk delivered by her from 10 to 25 Inst	9 2
"		109	✓ Establt of, Patt Malley, Smiths work	3 6
28		76	✓ Invoice of, Pm Gorman, Catmeal	6 5
May 12		77	✓ do do Eleanor Moran, Meat	1 9
"			✓ do do Anne Giffin, bread	3 10
"			✓ do do do do Flour	6 8
"			✓ do do Mary Malley, bal of Milk of	9 2
Carried forward				291 15

Dr.

Mr Michael Carroll.

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Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847 18		80	To Amount brought forward	66 11 16
25		"	The Boston Co., received from them	75 - -
		"	do	75 - -
Carried forward				701 16 10 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1847 May 12		106	By Amount brought forward	502 16 8
"		129	✓. Clarke of Betty Dicks, Kelly, Clerk of Union, for payment of Labor	8 14
"			✓. Estab. of Mary Kibbey, Massachusetts 5 weeks salary.	2 10
"			Mary Melan. do do	1 17 6
"			Honor honor do do	1 17 6
"			✓. do John Mullany, Lion c	1 7 6
"			✓. do Ed Burns, repairing the clock tower	17 9
"		113	✓. Burial of John Daly, Coffins	18 12
June 1		77	✓. Service of John Murphy, turf.	8 6
"			✓. do Bridget Calloran, milk	5 4
"			✓. do Mary Burke do	13
"			✓. do John Fleming, turf	3 3 1/2
"			✓. do Eleanor Moran, Meat	11 10 1/2
"			✓. do Mary Lyons, Milk	1 11
"			✓. do John Hogan, turf.	1 2 1/2
"			✓. do Peggy Joyce, Milk.	13 9
"			✓. do Patt Sullivan, turf	2 - -
"			✓. do John Meehan. do	2 - -
"			✓. do Sarah Sheridan, Milk	8 5
"			✓. do Mary Gallagher. do	15 3
"			✓. do Mary Burke do	17 - -
"			✓. do Sarah Sheridan do	8 4
"			✓. do Mary Cavanagh do	2 10
"			✓. do Bridget Joyce. do	5 8
"			✓. do Mary Cavanagh do	3 1
"			✓. do Peggy Joyce do	16 - -
"			✓. do Mary Calloran do	5 2
"			✓. do Mary Gallagher do	15 3
"			✓. do Mary Burke do	15 3
"			✓. do Mary Burke do	15 3
"			✓. do James Mc Car, Meat	11 6
"			✓. do Sarah Sheridan, Milk	1 3 1
"			✓. do Edw Cannon, turf	4 3
"			✓. do Matthew Moran, Meat	5 - -
Carried forward				61 12 1/2

Dr.

Mr Michael Carroll.

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Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847 June 1			To. Am ^{ts} brought forward	776 18 10 1/2
" 9	80		" the Com ^{rs} rec ^d from them	75 - -
" 15	"		" do do	100 - -
			Carried forward	936 10 10 1/2
				1156 10 12 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1847 June 1			By Amount brought forward	615 12 4 1/2
" "		77	✓ Invoice of Rich ^d Keraghly, meat	8 - -
" "		"	✓ do do Call M ^r Hugh, turf	2 17 -
" "		"	✓ do do Martin Hugh, do	1 - -
" "		"	✓ do do Job st Armstrong, bread	33 4 1/2
" "		"	✓ do do Edw ^d Murphy, Oatmeal.	115 13 0
" "	110	"	✓ Estab ^l of Hugh Quinn, for glazing windows	2 6 -
" "	"	"	✓ do do Call M ^r Mullay, locksmith for repairs	4 - -
" "	"	"	✓ do do Mary Garry, Nurselender	
" "		3	Salary for 8 weeks	" " "
" "		7	Amor Comer do 1 week	" " "
" "		10	Oligh Kilroy do 1 do	3 17 6
" "	111	"	✓ do do Mack Garry, sails	2 3 -
" "	"	"	✓ Sundrys, in Kearne's Hon, for the following:-	
" "	77		Invoice of, Salt	10 - -
" "	113		Burial of, Shroding	10 1/2 -
" "	111		Estab ^l ment of, Linn, Adlocks &c	11 6 - 13 2 1/2
" "	"	"	✓ Sundrys, Char ^l Comer, for the following.	
" "	77		Invoice of, Candles, Soap &c	2 12 4
" "	111		Estab ^l ment of, Brooms, Brooms &c	6 4 -
" "	112		Clothing of, Thread.	2 - - 3 - - 8
" "	"	"	✓ do do Henry Byrne, Straw	1 6 1
" "	"	"	✓ do do Martin Dea, do	7 5 -
" "	"	"	✓ do do Call Lyons do	5 10 -
" "	100		✓ Clarks of, of Kelly, Kelly, Clerk of Union for payment of Labour.	3 12 -
" "	22	78	✓ Invoice of, Ann Meally, turf.	9 - -
" "	"	"	✓ do do Peggy Galloghan, milk.	1 8 -
" "	"	"	✓ do do do do do	5 - -
" "	"	"	✓ do do do do do	1 - -
" "	"	"	✓ do do do do do	11 12 -
" "	"	"	✓ do do do do do	1 - - 11
" "	"	"	✓ do do do do do	10 - -
" "	"	"	✓ do do do do do	4 2 -
" "	"	"	✓ do do do do do	4 7 -
			Carried forward	731 2 1/2

Dr.

Mr Michael Carroll.

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1847 June			To Amount brot forward	936 1/6 10/2
Carried forward				936 1/6 10/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
1847 June 22			By Amount brought forward	781 4 0/2
"			To Invoice of Shu Hogan turf	4 4 "
"			To do Biddy Assion Milk	1 "
"			To do Mary Burke & Co do	2 17 10
"			To do do do	1 " 10
"			To do Mary Burke & Co do	1 " "
"			To do Mary Gallagher do	1 " 6
"			To do Biddy Laffey do	1 " 5 8
"			To do Mary Burke & Co do	1 " 5 11
"			To do Mary Burke do	1 " 5 "
"			To do Mary Gallagher do	1 " 5 10
"			To do Honor Curran do	17 11
"			To do Peggy Joyce do	16 7
"			To do Bridget Joyce do	1 " 2 10
"			To do Biddy Sheridan do	10 7
"			To do Sally Sheridan do	15 4
"			To do Bridget Collins do	14 2
"			To do Honor Rush do	12 2
"			To do Cecilia Hogan do	11 11
"			To do Judith Walsh do	2 7
"			To do Mary Corcoran do	15 4
"			To do Judith Lynch do	11 7
"			To do Bridget Laffey do	3 1
"			To do do do	9 4
"			To do Cath Sheridan do	5 3
"			To do Mary Egan do	6 11
"			To do Margt Gallagher do	3 3
"			To do Bridget Hewson do	6 "
"			To do Mary Joyce do	7 "
"			To do Mary Malley do	1 " 6
"			To do Bridget Mellis do	11 6
"			To do Margt Maherty do	5 10
"			To do Cath Burke do	3 4
"			To do Ellen Burke do	6 "
"			To do Margt Horock do	7 6
"			To do Mary Walsh do	5 "
Carried forward				508 10 "

Dr.

Mr Michael Carroll

Contra,

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Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
1847 June			To Amount brought forward	936 16 10/4
<i>(Large X drawn over the table)</i>				
			Carried forward	936 16 10/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1847 June 22			By Amount brought forward.	808 10 1/2
"	78		vs Invoice of Honor Jordan, Milk	7 8
"	"		vs do Widow Cavanagh, do	3 5
"	"		vs do Judith Ferragher do	3 4
"	"		vs do Anne Hogan do	4 "
"	"		vs do Anne Nolan do	1 "
"	"		vs do Mary Burke do	13 11
"	"		vs do Mary Burke char do	15 7
"	"		vs do Mary Gallagher do	13 8
"	"		vs do Margt Joyce do	9 10
"	"		vs do Sarah Sheridan do	5 1
"	"		vs do Bridget Sheridan do	7 2
"	"		vs do Bridget Joyce do	15 6
"	"		vs do Honor Jordan do	0 "
"	"		vs do Honor Rush do	7 "
"	"		vs do Widow Cavanagh do	2 10
"	"		vs do Mary Brennan do	6 8
"	"		vs do Biddy Callinan do	7 4
"	"		vs do Cecilia Hogan do	13 8
"	"		vs do Judith Walsh do	4 6
"	"		vs do Judith Lynch do	7 1
"	"		vs do Bridget Laffy do	7 4
"	"		vs do Cath Sheridan do	1 1
"	"		vs do Honor Curran do	7 2
"	"		vs do Ed Cavanagh do	1 2
"	"		vs do Margt Gallagher do	6 2 1/2
"	"		vs do Bridget Kessior do	4 1
"	"		vs do Mary Malley do	7 5
"	"		vs do Bridget Mellett do	5 11
"	"		vs do Margt Phelan do	3 2
"	"		vs do Cath Burke do	2 5
"	"		vs do Ellen Burke do	3 3
"	"		vs do Margt Teerock do	3 4
"	"		vs do Bridget Higgins do	8 3 1/2
"	"		vs do Margt Joyce do	13 5
"	"		vs do Honor Rush do	6 10
			Carried forward	21 1 5

Dr.

Mr Michael Carroll.

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847 June 23		80	To Amount bro't forward "The Corn Law Co ^{rs} , received from them	92 16 10 1/2 75 - -
Carried forward.				1011 16 10 1/2 1011 1 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847 June 22			By Amount bro't forward.	821 1 5 1/2
"	78		✓ Invoice of Patt Seiney, turf.	1 8 "
"	"		✓ do Nichl Mullany, do	6 "
"	"		✓ do Edw ^d Murphy, oatmeal	104 19 8 1/2
"	"		✓ do Peter McGovern, do	43 13 "
"	"		✓ do Th ^o Armstrong, bread	29 11 4 1/2
"	"		✓ do Mathew Moran, meat	1 6 3 -
"	"		✓ do Eleanor & Th ^o Walsh, do	1 2 9 -
"	"		✓ Sundries, Charles Connor, for the following:-	
"	"		Invoice of, Sea, Sugar, Misc ^l 1/2	2 19 2
109	"		Establish of, Wagon wrapping brushes	18 3 3 17 5
112	"		✓ Clothing of, J ^m Walsh, Straw	9 4 1/2
109	"		✓ Establishment of, W ^m Sheridan, Reward wages to 23 rd Inst.	2 10 "
26	78		✓ do Th ^o Mullany, Lime	14 "
"	"		Invoice of, Mary Burke rent, Milk	1 4 10
"	"		do Mary Burke rent, do	1 4 "
"	"		do Mary Gallagher, do	1 6 4
"	"		do Honor Curran do	1 1 "
"	"		do Mary Joyce do	9 11
"	"		do Bridget Sheridan do	7 1
"	"		do Sarah Sheridan do	14 1
"	"		do Bridget Callinan do	12 "
"	"		do Honor Rush do	12 3
"	"		do Cecilia Hogan do	6 4
"	"		do Mary Walsh do	11 8
"	"		do Mary Corcoran do	14 6
"	"		do Judith Lynch do	6 11
"	"		do Bridget Laffy do	6 11
"	"		do Cath ^e Sheridan do	6 3
"	"		do Mary Henry do	6 3
"	"		do Paddy Healion do	4 "
"	"		do Mary Joyce do	4 10
"	"		do Mary Malley do	1 3 6
"	"		do Bridget Mylott do	11 0
Carried forward.				105 1 1/2

105 1 1/2

Dr.

Mr Michael Carroll.

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Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
147 June			To Amount brought forward	1011 16 10 1/2
Carried forward.				1011 16 10 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
1847 June 22			By Amount brought forward	983 16 9
"	48		Invoice of Margt Flaherty, Milk	2 9
"	"		" do Ellen Burke do	2 6
"	"		" do Margt Ferrack do	3 10
"	"		" do Honor Jordan do	7 11
"	"		" do Widow Cavanagh do	3 8
"	"		" do Judith Carraker do	4 "
"	"		" do Anne Hogan do	7 11
"	"		" do Mary Malloy do	5 10
"	"		" do Anne Polan do	1 1
"	"		" do Mary Carraker do	2 "
"	"		" do Mrs Gillier do	3 6
"	"		" do Bridget Joyce do	1 6 5
"	"		" do Judith Lynch do	3 1
"	"		" do Mrs Burke, turf	2 9
"	"		" do Mrs Malley do	12 "
"	"		" do Jas Hamilton do	3 "
"	"		" do Mrs Hogan do	1 18 5
"	"		" do Mrs Malley Milk	2 5
"	110		Estab ^l of Jas. Nelson, Linen	7 5 10
"	30	78	Invoice of Edw. Quersphy, Oatmeal	37 13 4 1/2
"	"	"	" do Mrs Armstrong, bread & salt	11 7 2
"	"	"	" do Eleanor Moran, Meat	11 8
"	"	"	Sundries, Charles Connor, for the following:-	
"	"		Invoice of Sugar, Coffee, & Soap	1 11 2
"	110		Estab ^l of Stationery & Hair Combs	19 3
"	"		" do Mr Sheridan, Steward	
"	"		Wages to 30 th Inst.	14 "
"	"		" do Mrs Daly, repairing gates.	1 15 "
"	113		Burial of do Coffins	7 4 "
July 15	78		Invoice of, Mary Burke do, Milk	1 15 2
"	"		" do Mary Burke, turf do	1 15 4
"	"		" do Mary Gallagher do	1 17 7
"	"		" do Honor Curran do	19 "
"	"		" do Bridget Joyce do	2 5 0
Carried forward				1068 5 2 1/2

Dr.

Mr Michael Carroll.

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Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
1847 July			To Amount Brought forward.	100 16 10 1/2
<div style="font-size: 4em; opacity: 0.5; position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); pointer-events: none;">X</div>				
Carried forward				1011 16 10 1/2 1011 10 10 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1847 July	15	78	By Amount Brought forward.	100 16 10 1/2
"	"	"	Surgeon G. Anna Rush, M.D.	13 2
"	"	"	Dr Miss Brown	13 4
"	"	"	Dr Miss Carroll	19 9
"	"	"	Dr Bridget Laffey	3 7
"	"	"	Dr Mary Malley	17 6
"	"	"	Dr Bridget Myles	1 8
"	"	"	Dr Anna Jordan	6 4
"	"	"	Dr Mrs Gillier	2 18 7
"	"	"	Dr Cath Sheridan	11
"	"	"	Dr Bridget Callahan	1
"	"	"	Dr Cecilia Hogan	5 5
"	"	"	Dr Widow Curranagh	10
"	"	"	Dr Sarah Sheridan	1 6
"	"	"	Dr Margt Joyce	2 5
"	"	"	Dr Nyles Burke	2 2 10 1/2
"	"	"	Dr Anna Rush	1 11 2
"	"	"	Dr Michl Gallagher	1 14
"	"	"	Dr Mrs Gillier	2 1 6
"	"	"	Dr Richd Burke	1 13 4 1/2
"	"	"	Dr Tho Joyce	2 2 10 1/2
"	"	"	Dr Miss Brown	8 11
"	"	"	Dr Miss Carroll	15 2
"	"	"	Dr Ann Curran	3
"	"	"	Dr Nyles Burke	1 4 1 1/2
"	"	"	Dr Ann Walsh Rush	14
"	"	"	Dr Michl Gallagher	1 4 1/2
"	"	"	Dr Mrs Gillier	1 4 7 1/2
"	"	"	Dr Richd Burke	1 8
"	"	"	Dr Tho Joyce	1 1 9
"	"	"	Dr Miss Brown	5 10 1/2
"	"	"	Dr Miss Carroll	8 3
"	"	"	Dr Judith Walsh	2 6
"	"	"	Dr Ellen Clipse	3 3
"	"	"	Dr Mary Curranagh	2 8
"	"	"	Dr John Hogan	2 2
Carried forward				109 17 10

Dr.

Mr Michael Carroll.

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Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847 July 26	80		To Amount brot forward	1100 1/2
July 7		50	" The Post saw Co's, recd from them	150
July 23		50	" " " " " "	34
		50	" " " " " "	50
Carried forward				1245 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1847 July 15		112	By Amount brought forward	1097 1/2
" "		110	" Clothing of, John Mearns, Shaw	1 4 1/2
" "		"	" Establt of, Mick Moran, Smithwork	1 11 4
" "		"	" Do Call Purns, Coopers work	13 9
July 29	78		" Invoice of, Stearns & Co, Soap, Candles &c	17 8
" "	"		" Do Clean Wash, smutton	1 2
" "	"		" Do Edward Murphy, Oatmeal	54 3 5/2
" "	"		" Sundries, Tho' Armstrong for the following:-	
" "	"	110	Invoice of, Bread & Salt	18 17 9/2
" "	"	"	Establt of, Browns	1 6
" "	"	"	" Sundries, M. Mullany for the following:-	
" "	"	78	Establt of, Linc	1 9 2
" "	"	"	Invoice of, turf	2 6
" "	"	"	" Sundries, Charles Connor, for the following:-	
" "	"	110	Invoice of sugar, Wine &c	1 13 1
" "	"	112	Establt of, Combs, Brushes &c	1 18 4
" "	"	110	Clothing of, Thread & Caher &c	6 "
" "	"	"	" Establt of, Mary Garry, Mustard &c	
" "	"	"	Pages to 26th Inst	1 6 3
Augt 26	78		" Invoice of, Nyles Burke, Milk	1 14 "
" "	"	"	" Do Richd Burke do	1 8 3
" "	"	"	" Do Mick Gallagher, do	1 6 1/2
" "	"	"	" Do John Bush do	18 1/2
" "	"	"	" Do Mrs Gillier do	1 16 9/2
" "	"	"	" Do Tho' Joyce do	1 11 "
" "	"	"	" Do Miss Brown do	7 "
" "	"	"	" Do Miss Carroll do	10 1/2
" "	"	"	" Do Mrs Neale do	4 "
" "	"	"	" Do Honor Currien do	2 10 1/2
" "	"	"	" Do Nyles Burke do	1 12 9
" "	"	"	" Do Richd Burke do	1 8 "
" "	"	"	" Do Mick Gallagher do	1 5 6
" "	"	"	Carried forward	1198 1/2

Dr.

Mr Michael Carroll

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847			To Amount brought forward	1245 16 10 1/2
Aug 3	80		the Rev. and Co. rec'd from them	50 - -
17			" 50	150 - -
Carried forward				1345 16 10 1/2

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Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1847			By Amount brought forward	1198 4 9
Aug 26		78	Invoice of John Cook, milk	17 3 1/2
"		"	" do Mrs Gillier do	1 13 7 1/2
"		"	" do Thos Joyce do	1 11 9
"		"	" do Miss Browne do	7 - -
"		"	" do Myles Burke do	1 2 6
"		"	" do Rich Burke do	19 10 1/2
"		"	" do Thos Gallagher do	19 - -
"		"	" do Ann Ruth do	12 4 1/2
"		"	" do Mrs Gillier do	1 4 1 1/2
"		"	" do Thos Joyce do	1 2 4 1/2
"		"	" do Miss Browne do	5 - -
"		"	" do Miss Corran do	2 6
"		"	" do Mrs Keale do	5 - -
"		"	" do Honor Curran do	5 - -
"		"	" do Miss Curran do	5 3
"		"	" do Mrs Keale do	5 6
"		"	" do Honor Curran do	7 - -
"		"	" do ✓ Edward Murphy, Oatmeal	7 13 1 1/2
"		"	" do Mr J Murray, Rice & O's	21 11 8 1/2
"		"	" do Barth. Mallett, Oatmeal	15 4 9
"		"	" do ✓ Eleanor Walsh, Mutton	1 5 - -
"		"	" ✓ Sundries, Thos Armstrong for the following:-	
"		79	Invoice of Bread & Salt	28 4 3
"		110	Establt of. Browne	2 3 28 6 0
"		79	" Invoice of Ed. Armstrong, head wall	6 13 3 1/2
"		"	" ✓ Sundries, Chas Connor, for the following:-	
"		"	Invoice of, Soap, Candles &c	✓ 18 1 1/2
"		110	Establt of, Sweeping brushes	4 6 2 2 7 1/2
"		79	" Invoice of Mr Mc Donnell of Westport, balance of 1/2 up for meal & Rice	19 11 - -
Sept 9		"	✓ do ✓ Eleanor Munn, Mutton	4 16 4
"		"	" do ✓ Anne Gillier, Milk	7 11 8 1/2
Carried forward				1325 8 5 1/2

Dr.

Mr Michael Carroll

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Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847 Sept			To Amount brought forward	1445 16 10 1/2
<i>(Large X mark across the page)</i>				

£1445 16 10 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1847 Sept	24		By Amt brought forward	1325 8 5 1/2
"	"	79	Invoice of John Rush, milk.	3 17 1/2
"	"	"	" Do Mrs Keale do	17 "
"	"	"	" Do Miss Brown do	1 11 "
"	"	"	" Do Anna Currien do	2 4 0
"	"	"	" Do Miss Carroll do	2 4 1/2
"	"	"	" Do Mick Gallagher do	6 10 1/2
"	"	"	" Do Thomas Joyce do	7 9 11 1/2
"	"	"	" Do Miles Burke do	7 4 1/2
"	"	"	" Do Richd Burke do	5 18 0
"	"	"	" Do John Lyons turf	8 5 "
"	110	"	Establt of Richd Gallows, Anne	4 "
"	"	"	" Do Eliza Wrosten do	0 4 "
"	"	"	" Do Martin Connor, brushes	1 5 "
"	"	"	" Do Mrs O'Byrne's hair & soap	4 "
"	"	"	" Do Richd Foster, Passes & books	10 "
"	"	"	allocations to Hospital.	10 "
"	"	"	" Do Charles Connor, brushes	1 11 "
"	"	"	Stationery.	1 11 "
"	"	79	Invoice of salt & sundries, in dia	24 "
"	"	"	meal.	5 "
"	113	"	Invoice of John Daly, Colours	5 "
"	79	"	Invoice of Peter O'Connell, labour	4 6 "
"	111	"	Establt of Richd Waley, sweeping	12 "
"	"	"	Chimneys to end of Sept	39 14 5 1/2
"	29	"	Balance, in Mr Carroll's hands.	

The remainder of this page was cut away by me, as I was not in the room at the time.

£1445 16 10 1/2

Dr.

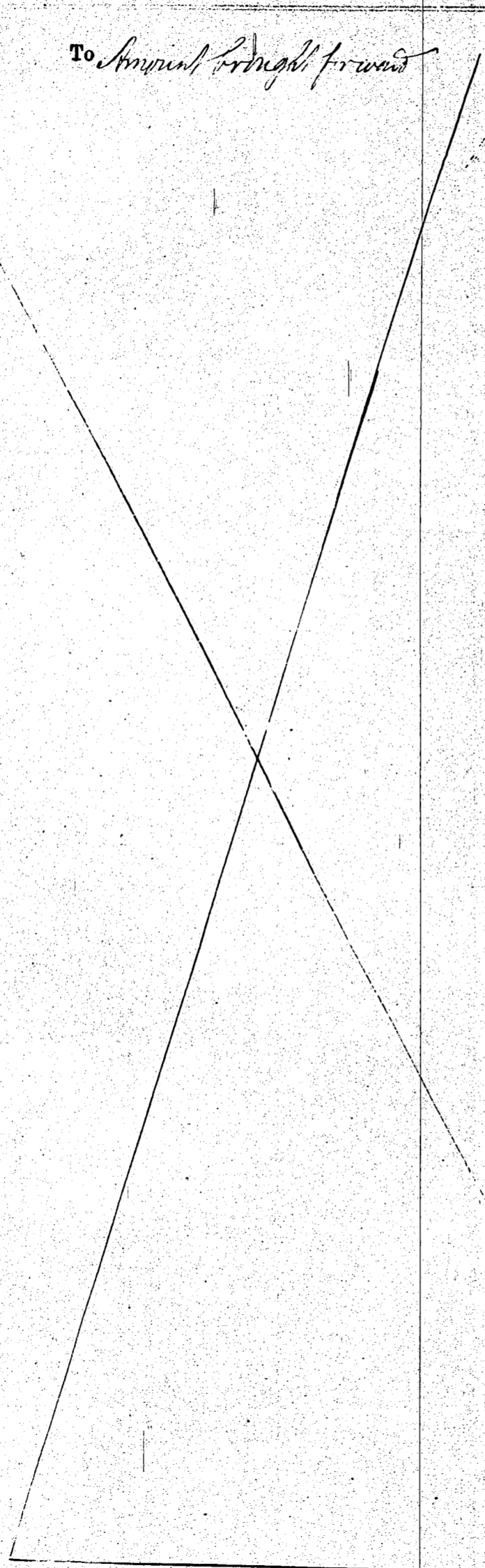
Mr Michael Carroll

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
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1847			To Annual brought forward	1445 16
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£1445 16

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
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1847	24		By Amt brought forward	1325 8 5/2
	"	79	Invoice of, John Rusch, milk.	5 17 4
	"	"	" Do Mrs Neale do	17
	"	"	" Do Miss Brown do	1 11
	"	"	" Do Anna Currien do	2 4
	"	"	" Do Miss Carroll do	2 4
	"	"	" Do Mick Gallagher do	6 10
	"	"	" Do Thomas Joyce do	7 9 11/2
	"	"	" Do Miles Burke do	7 4
	"	"	" Do Rick Burke do	5 18 0
	"	"	" Do John Lyons turf	8 5 1/2
	"	110	" Estab of Mick Gallan, lime	4
	"	"	" Do Olga Warden do	0 4
	"	"	" Do Maria Power do	1
	"	"	" Do Mrs B. B. do	4
	"	"	" Do do do do	4
	"	"	" Do do do do	10
	"	"	" Do do do do	1 11
	"	79	" Invoice of do do do do	14
	"	113	" Invoice of do do do do	5
	"	79	" Invoice of do do do do	4
	"	111	" Estab of Brickley, sweeping chimneys to end of year	12
	29		" Balance, in Mr Carroll's hands	39 14 1/2

£1445 16 10 1/2

Dr.

Outstanding Creditors.

Contra,

Cr.

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

To

ITEMS

TOTAL

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

ITEMS

TOTAL

1847

Sept 29

By Amount bro't forward

351

351 - 7

Establishment of S. D. Pemberton West.

for attendance at H. House 8 8

do Wm. Hart, late Master of H. House, salary 10 16 5

do Walter Hill, late, wages 1 10

do J. S. Howard, late, wages 1 10

do J. C. S. S. D., attendance at H. House 18 15

do R. H. Banks, late acting Master of H. House, salary 6

do W. C. Lecky, Vice Guardian, salary & travelling exps to 15 Aug 17 15 10

do Arthur Thomas, do do 17 15 10

do J. S. D., late, wages 21 10

do J. S. D., late, wages 13 10

do J. S. D., late, wages 193 10

do J. S. D., late, wages 8 1

do J. S. D., late, wages 15 15

do J. S. D., late, wages 2 1 10

do J. S. D., late, wages 1 15

do J. S. D., late, wages 4 11

do J. S. D., late, wages 11

do J. S. D., late, wages 1 2

do J. S. D., late, wages 11 5 1

do J. S. D., late, wages 2 1 10

do J. S. D., late, wages 2 15 1

do J. S. D., late, wages 1 15 1

Dr.

Outstanding Credits

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

To

ITEMS

TOTAL

Contra,

Cr.

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

ITEMS

TOTAL

1827
Sept 29

By Amt brot forward

954 9

117	Invoice of Simon Currier, Milk.	17 6
"	" " " " " " " "	1 6
"	" " " " " " " "	1 3 1/2
"	" " " " " " " "	1 1 11/2
112	" Clothing & Bedding of W. S. ...	19 10
"	" " " " " " " "	2 15 3/4
115	" Establt of ...	7 9
112	" Clothing of ...	
"	" Invoice of ...	1 1/2
115	" Establt of ...	
117	" Invoice of ...	1 13 12
"	" " " " " " " "	1 2 4
115	" Establt of ...	
"	" " " " " " " "	1 1/2
112	" Clothing & Bedding of ...	10 5
"	" " " " " " " "	3 5
115	" Establt of ...	
117	" Invoice of ...	
"	" " " " " " " "	1 1 0
"	" " " " " " " "	10
"	" " " " " " " "	14

Dr.

Outstanding Creditors

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1846			To Amt bro' found from page 53	140 3
March 31				
Carried over				140 3

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847			By Amt bro' found from page 53	25
March 25	138		V Burial exp. John Dally for coffin & ash-plate from 12 Nov '46 to 4 Dec	23 3
"			V Sundries, Skarn & Son, for the year	
"	73		V Invoice of Sundries	5 18 7
"	140		V Estab' of Vinigan, for bels &c	15 7
"	136		V Clothing of Galico &c	3 7
"	138		V Burial exp, & brooding	2 15 5
"	"		V Skarn & Son, supplied in month of January last	2 17
"	140		V Estab' of Vin & Connors, for printing	3 4 10
"	"		V Skarn & Son, do	9 17
"	"		V Skarn & Son, Stationery	3 17
"	"		V Skarn & Son, advertising	1 7
"	73		V Invoice of Skarn & Son, do	14 1
"	140		V Estab' of Vin & Connors, for Smiths work	4 15 6
"	73		V Invoice of Skarn & Son, Milk	2 15 8
"	"		V Skarn & Son, do	20 12 11
"	"		V Skarn & Son, do	5 4
"	"		V Skarn & Son, do	4
"	"		V Skarn & Son, do	5 7 11
"	"		V Skarn & Son, do	3 1
"	"		V Skarn & Son, do	1 5 3
"	"		V Skarn & Son, do	2 5
"	"		V Skarn & Son, do	2 12
"	"		V Skarn & Son, do	7 4
"	"		V Skarn & Son, do	1 1
"	"		V Skarn & Son, do	4 10
"	130		V Clothing of Skarn & Son, for Skarn & Son	5 4
"	73		V Invoice of Skarn & Son, for Skarn & Son	3
"	"		V Skarn & Son, do	3 1
"	"		V Skarn & Son, do	1 19
"	"		V Skarn & Son, do	19
"	"		V Skarn & Son, do	12
"	"		V Skarn & Son, do	2 4
"	"		V Skarn & Son, do	15
Carried over				140 3

Dr.

Outstanding Creditors.

Contra,

Cr.

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

1867 Date. Folio in Minute Book. Folio of corresponding Debit. ITEMS TOTAL

To

By Amt first forward

1.80

March 25

138

By Burial of, Mark Hart, for conveying Paupers to burial ground.

17

140

By Establl of, Wm. Watson for hrs

14

136

By Clothing of, Vick W. S. H., straw

1 13

43

By Invoice of, Mary Hall, Milk

1 19

139

By General Edw. Law Jr., 2d. Monaghan for serving notices on Paupers

12

140

By Establl of, Mary Mulvaney, late schoolmistress, salary

4 10

137

By Rev. Edw. Anderson, Ch. B.

10

140

By J. Gibbons, Porter, do. 20

5

137

By E. Keane, Cole C. Ke., 20 present salaries of

25 14

30

By David Kelly, present 20

1 15

30

By Rev. Wm. Morris, Ch. B.

25

140

By Doctor Hamilton (present 10)

19

30

By S. Fuller, Abolitionary

12

30

By Rev. Wm. B. Foster, salary

1 4

30

By George Kelly, Minister

10

30

By Rose Shropshire, House

1

30

By E. Keane, salary of 20

1 14

30

By E. Keane, salary of 20

1 14

73

By Invoice of, Wm. S. H., Milk

2 15

136

By Clothing of, Wm. S. H., straw & cloth, for sundries

2 15

200 11 11

Dr.

The Lords of Her Majesty's Treasury.

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1847 Sept 29			To Balance, due at close of Year	12,183 10 8
				<u>£12,183 10 8</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
1847 Sept 29	112		By Expenditure, under 10 th Vic Cap ^y , out of Loan from the Lords of the Treasury to the following Es. Esrs. -	
			Ballinrobe	1290
			Ballindine	1108
			Ballagholla	66
			Burriscauna	429
			Claremorris	1337
			Cong	1067
			St. Clymonah	1213
			Kilmair	1380
			Kilmolara	643
			Moy	826
			Partry	333
			Robeen	1020
			Ross	431
			Shnel	710
			Union at large	10 10 8
				<u>£12,183 10 8</u>

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1847 Sept 29	112		By Expenditure, under 10 th Vic Cap ^y , to the Lords of the Treasury for Loans to the following Es. Esrs. -	
			Ballinrobe	1291 2 4
			Ballindine	1109 4 5
			Ballagholla	66 1 1
			Burriscauna	429 7 5
			Claremorris	1338 3 7
			Cong	1067 18 3
			St. Clymonah	1214 1 1
			Kilmair	1381 3 11
			Kilmolara	643 11 .
			Moy	826 14 4
			Partry	333 5 9
			Robeen	1020 17 8
			Ross	431 7 4
			Shnel	710 12 4
				<u>£12,183 10 8</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
1847 Sept 29			Contra	
			By Balance	12,183 10 8
				<u>£12,183 10 8</u>

Dr.

Audit fund account.

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

ITEMS

TOTAL.

1847
July 29 97

To Outstanding *Chgs.* for the several instalments to 1st July last.

15 10 -

15 10 -

Cr.

Contra,

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

ITEMS

TOTAL.

1847
July 1 115

By *Estab^lishment*, for the several instalments to date.

15 10 -

15 10 -

Dr.

Excise Loan Commissioners.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847 Sept 29			To (Outstanding 6% for instalment of second loan of £400. Balance	20 " " 6528 17 7
				<u>£6528 17 7</u>

1847 Nov 29			By (Outstanding 6% for instalment of second loan of £400. Balance	20 " " 6528 17 7
				<u>£6528 17 7</u>

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1847 March 25 June 15			By Balance at close of the year.	6548 17 7
				<u>£6548 17 7</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1847 Sept 29			By the several Ecclesiastical Divisions for their share of the instalments due to the Excise Loan Commissioners in second loan.	
			Ballinrobe	2 2 3
			Ba. Glenties	2 2
			Ba. Rathfriland	2 6 11
			Currycane	11 1
			Claremorris	2 4 8
			Co. D.	1 15 1
			Enghin	1 19 10
			Glenties	2 5 4
			Glenties	1 1 1
			Glenties	1 7 1
			Glenties	10 11
			Glenties	1 13 1
			Glenties	14 2
			Glenties	1 3 4
			Balance	20 " "
				<u>6528 17 7</u>
				<u>£6548 17 7</u>

115
Dr.

Date.

Folio in Minute Book.

Folio of corresponding Credit.

ITEMS.

TOTAL.

To

Contra,

116

Cr.

Date.

Folio in Minute Book.

Folio of corresponding Debit.

ITEMS

TOTAL.

By

Dr.

Clerk's account of petty disbursements. (D. Kelly)

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847	20		Balance from last year	- - 4
March	26	31	To Dr. Grubb Carroll rec'd from him	5 - -
April	3	32	" do do	8 16 -
	10	33	" do do	11 13 11
May	13	34	" do do	8 14 "
June	1	35	" do do	3 12 "
July	13	36	" The Cow Lane Co's received from them	100 - -
	"	38	" Establm't. from Thady Moore for Meadow on Mt. grounds.	1 10 "
Carried forward				139 6 3

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1847				
March	20	109	By Establm't. Labourers Wages	5 - - ✓
	30		Wages for mowing turf	2 - -
April	3	"	" Establm't. Labourers Wages	8 16 0 ✓
	10	"	" do do mowing turf	11 13 11 ✓
May	12	"	" do do	8 14 - ✓
June	1	"	" do do	3 12 - ✓
July	29	119	" Service of. to the following persons for Milk:-	
			• Giles Burke	15 9 ✓
			• Ann Rush	7 7 2 ✓
			• Michl Gallagher	13 0 ✓
			• Anna Gillian	18 10 ✓
			• Richard Burke	15 4 ✓
			• Thos Joyce	16 7 ✓
			• Miss Browne	1 0 ✓
			• Miss Carroll	1 - - ✓
			• Mrs Neale	1 - - ✓
		119	" do to the following persons for Milk:-	
			• Giles Burke	1 17 ✓
			• Richd Burke	1 11 ✓
			• Michl Gallagher	1 12 ✓
			• Ann Rush	18 ✓
			• Mrs Gillian	3 - - ✓
			• Thomas Joyce	1 12 ✓
			• Miss Browne	5 - - ✓
			• Miss Carroll	14 9 ✓
			• Mrs Neale	1 - - ✓
			• Mrs Ryan	1 - - ✓
Aug 5		119	" do to the following persons for Milk:-	
			• Giles Burke	1 12 ✓
			• Richd Burke	1 2 ✓
			• Michl Gallagher	1 2 ✓
			• Ann Rush	17 ✓
			• Mrs Gillian	1 17 ✓
			• Thomas Joyce	1 12 ✓
Carried forward				65 - -

Dr.

Clerks of Petty disbursements. (S. Kelly)

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847			To Amount brought forward	139 6 3
			The Pen and Ink Co., rec'd from them	36 ..
			<i>Carried forward</i>	175 6 3

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1847			By Amount brought forward	139 6 3
Aug 5		79	Invoice of Mrs. Brown, Milk	6 11 1/2
"			Miss Carroll do	12 5 1/2
"			Mrs. Keale do	7 - 1/2
"			Mrs. Egan do	2 - 1/2
"		79	" do House Master, turf	1 - 1/2
"		114	Funeral Charge, rec'd to Mrs. Brown (see collection) given	9 5
"		79	Invoice of Mrs. Armstrong, bread	11 1 1/2
"			Oatmeal	7 7
"			Salt	3 4
"			do Robert Seale, wine	18 17 1/2
"			do Florence Flannelly, India meal	1 15 1/2
"		110	Estab ^l of Stages to St. Vincent's	6 10 1/2
"			to St. Vincent, St. Vincent, and to St. Vincent, St. Vincent	3 4 1/2
19			do Mrs. Brown, vinegar	5 - 1/2
"			do The Dublin, conveyance	2 10 - 1/2
"			do do do do do do do	2 11 - 1/2
"		79	Invoice of Master of Ship, turf	2 4 - 1/2
"			do do do do do do do	11 - 1/2
"			do do do do do do do	1 15 - 1/2
"			do do do do do do do	1 - 1/2
"			do do do do do do do	1 5 - 1/2
"			do do do do do do do	1 - 1/2
"			do do do do do do do	2 4 - 1/2
"			do do do do do do do	1 5 1/2
"			do do do do do do do	1 4 1/2
"			do do do do do do do	1 2 1/2
"			do do do do do do do	2 1 - 1/2
"			do do do do do do do	1 1 1/2
"			do do do do do do do	1 2 1/2
"		112	do do do do do do do	1 14 1/2
"			do do do do do do do	5 - 1/2
"		114	Funeral Charge, rec'd to Mrs. Brown	1 5 1/2
			<i>Carried forward</i>	165 8 2

Dr.

Clarks account of petty disbursements. (J Kelly)

Contra,

188

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1887 Aug 20			To. <i>Income acct forward</i>	175 6 3
				<u>£ 175 6 3</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1887 Aug 19		110	By <i>Amorial brought forward</i>	135 8 2
Aug 26		114	" <i>Expenses of ...</i>	3 17 11 ✓
"		110	" <i>Expenses of ...</i>	1 " " ✓
"		"	" <i>Expenses of ...</i>	10 " ✓
"		"	" <i>Expenses of ...</i>	1 15 " ✓
"		79	" <i>Expenses of ...</i>	18 11
"		110	" <i>Expenses of ...</i>	1 " 2 19 11 ✓
"		79	" <i>Expenses of ...</i>	50 15
Sept 29			" <i>Balance in hands of J Kelly.</i>	12 10
				<u>£ 175 6 3</u>

Dr.

Establishment Account.

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847	20	106	To J. H. G. of Kelly, Lancers wages	5 " "
March	26	81	To W. H. G. of Kelly, Smiths work	3 " "
"	"	"	" 30 J. H. G. of Kelly, Lancers wages	1 4 6
"	"	"	" 30 J. H. G. of Kelly, Lancers wages	1 " "
"	"	"	" 30 J. H. G. of Kelly, Lancers wages	5 " "
"	"	"	" 30 J. H. G. of Kelly, Lancers wages	1 1 6
"	"	"	" 30 J. H. G. of Kelly, Lancers wages	1 5 " "
"	"	"	" 30 J. H. G. of Kelly, Lancers wages	1 16 " "
"	"	"	" 30 J. H. G. of Kelly, Lancers wages	2 4 " "
"	"	"	" 30 J. H. G. of Kelly, Lancers wages	5 16 11
"	"	"	" 30 J. H. G. of Kelly, Lancers wages	18 4 " "
"	"	"	" 30 J. H. G. of Kelly, Lancers wages	5 " "
"	"	"	" 30 J. H. G. of Kelly, Lancers wages	12 6 " "
"	"	"	" 30 J. H. G. of Kelly, Lancers wages	2 8 6
"	"	"	" 30 J. H. G. of Kelly, Lancers wages	2 11 " "
"	"	106	To J. H. G. of Kelly, Lancers wages	8 16 " "
"	"	"	" 30 J. H. G. of Kelly, Lancers wages	11 13 11
"	"	83	To W. H. G. of Kelly, Lancers wages	2 4 " "
"	"	"	" 30 J. H. G. of Kelly, Lancers wages	3 3 3
"	"	"	" 30 J. H. G. of Kelly, Lancers wages	15 " "
"	"	"	" 30 J. H. G. of Kelly, Lancers wages	9 " "
"	"	"	" 30 J. H. G. of Kelly, Lancers wages	8 1 1/2
"	"	"	" 30 J. H. G. of Kelly, Lancers wages	1 2 6
"	"	"	" 30 J. H. G. of Kelly, Lancers wages	3 6 " "
"	"	84	To W. H. G. of Kelly, Lancers wages	6 4 " "
"	"	"	" 30 J. H. G. of Kelly, Lancers wages	8 6 " "
"	"	85	To W. H. G. of Kelly, Lancers wages	6 5 " "
"	"	"	" 30 J. H. G. of Kelly, Lancers wages	1 7 6
"	"	"	" 30 J. H. G. of Kelly, Lancers wages	17 9 " "
"	"	106	To J. H. G. of Kelly, Lancers wages	8 14 " "
"	"	"	" 30 J. H. G. of Kelly, Lancers wages	3 12 " "
"	"	87	To W. H. G. of Kelly, Lancers wages	18 3 " "
"	"	"	" 30 J. H. G. of Kelly, Lancers wages	2 10 " "
"	"	"	" 30 J. H. G. of Kelly, Lancers wages	14 " "
Carried forward				

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
July	13		By C. H. G. of Kelly, Lancers wages	1 10

Establishment account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
June 22	30		To, Amounts for forward	
" 22	"		W. Gilgarrick, John Watson for tin ware	7 6 10
" 23	"		" J. Connor, Stationery &c	19 3
" 24	"		" W. Sheridan, Steward, wages	14 "
" 25	"		" J. Daly, repairing gates	1 15 "
" 26	94		" W. Moran, Smiths work	1 11 4
" 27	"		" J. Burns, Coopers work	13 4
" 28	"		" J. Brennan, Irons	1 6
" 29	"		" W. Mullany, Lime	1 9 2
" 30	"		" J. Connor, Combs, Brushes	1 18 4
" 1	"		" W. Garry, Nurseries, wages	1 6 3
" 2	"		" P. Longhansy, Smiths work	14 3
" 3	107		W. J. J. Kelly, Smiths work	
" 4	"		W. Sheridan, Steward, wages	3 8 "
" 5	"		" M. Redmond, Fireman	6 "
" 6	"		" J. Stone, Carrying water	2 10 "
" 7	"		" J. Stone, do	2 16 "
" 8	108		" J. Stone, do	3 17 1/2
" 9	110		" J. Stone, do	16 "
" 10	"		" J. Stone, do	
" 11	"		" J. Stone, do	
" 12	"		" J. Stone, do	
" 13	"		" J. Stone, do	
" 14	"		" J. Stone, do	
" 15	"		" J. Stone, do	
" 16	"		" J. Stone, do	
" 17	"		" J. Stone, do	
" 18	"		" J. Stone, do	
" 19	"		" J. Stone, do	
" 20	"		" J. Stone, do	
" 21	"		" J. Stone, do	
" 22	"		" J. Stone, do	
" 23	"		" J. Stone, do	
" 24	"		" J. Stone, do	
" 25	"		" J. Stone, do	
" 26	"		" J. Stone, do	
" 27	"		" J. Stone, do	
" 28	"		" J. Stone, do	
" 29	"		" J. Stone, do	
" 30	"		" J. Stone, do	
" 31	"		" J. Stone, do	
" 32	"		" J. Stone, do	
" 33	"		" J. Stone, do	
" 34	"		" J. Stone, do	
" 35	"		" J. Stone, do	
" 36	"		" J. Stone, do	
" 37	"		" J. Stone, do	
" 38	"		" J. Stone, do	
" 39	"		" J. Stone, do	
" 40	"		" J. Stone, do	
" 41	"		" J. Stone, do	
" 42	"		" J. Stone, do	
" 43	"		" J. Stone, do	
" 44	"		" J. Stone, do	
" 45	"		" J. Stone, do	
" 46	"		" J. Stone, do	
" 47	"		" J. Stone, do	
" 48	"		" J. Stone, do	
" 49	"		" J. Stone, do	
" 50	"		" J. Stone, do	
" 51	"		" J. Stone, do	
" 52	"		" J. Stone, do	
" 53	"		" J. Stone, do	
" 54	"		" J. Stone, do	
" 55	"		" J. Stone, do	
" 56	"		" J. Stone, do	
" 57	"		" J. Stone, do	
" 58	"		" J. Stone, do	
" 59	"		" J. Stone, do	
" 60	"		" J. Stone, do	
" 61	"		" J. Stone, do	
" 62	"		" J. Stone, do	
" 63	"		" J. Stone, do	
" 64	"		" J. Stone, do	
" 65	"		" J. Stone, do	
" 66	"		" J. Stone, do	
" 67	"		" J. Stone, do	
" 68	"		" J. Stone, do	
" 69	"		" J. Stone, do	
" 70	"		" J. Stone, do	
" 71	"		" J. Stone, do	
" 72	"		" J. Stone, do	
" 73	"		" J. Stone, do	
" 74	"		" J. Stone, do	
" 75	"		" J. Stone, do	
" 76	"		" J. Stone, do	
" 77	"		" J. Stone, do	
" 78	"		" J. Stone, do	
" 79	"		" J. Stone, do	
" 80	"		" J. Stone, do	
" 81	"		" J. Stone, do	
" 82	"		" J. Stone, do	
" 83	"		" J. Stone, do	
" 84	"		" J. Stone, do	
" 85	"		" J. Stone, do	
" 86	"		" J. Stone, do	
" 87	"		" J. Stone, do	
" 88	"		" J. Stone, do	
" 89	"		" J. Stone, do	
" 90	"		" J. Stone, do	
" 91	"		" J. Stone, do	
" 92	"		" J. Stone, do	
" 93	"		" J. Stone, do	
" 94	"		" J. Stone, do	
" 95	"		" J. Stone, do	
" 96	"		" J. Stone, do	
" 97	"		" J. Stone, do	
" 98	"		" J. Stone, do	
" 99	"		" J. Stone, do	
" 100	"		" J. Stone, do	

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

omitted above

3 17 6

Dr.

Establishment account.

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847			To. Amt bro't forward	
	100		Mr McCannell, Pul' Larry for rails	8 6
	100		" " " " " " " " " " " " " "	11 6
	100		" " " " " " " " " " " " " "	6 4
26/11	96		" " " " " " " " " " " " " "	12 "
		97	Outstanding C ^{ts} for salaries due to the following Union Officers; for half-year ending on date; - viz:-	
			David Kelly, Clerk	25 .. "
			Mr. Murphy, Master	5 15 1
			Rev & Jas Anderson. C. P. Co.	10 .. "
			Rev & Jas Morris R. P. Co.	25 .. "
			Wastings Street M. D.	25 5 9
			J. Gillon, Agent	20 .. "
			Margaret Kelly, Snaker	10 .. "
			Miss Anne Thompson, Act. &c	5 .. "
			Josep L. Kilgarniff, Schoolmaster	2 8 "
			Rose Kilgarniff, Schoolmistress	1 8 10
			Mr. Min. bridge, Porter	1 6 10
			M. A. Wilson nurse	5 13 2
			Relieving Officers	
			Thomas Joyce	5 15 1
			John Arabin	5 8 6
			Charles Crow	5 5 6
			John Gibbons	4 15 11
			Henry Love R. R.	4 15 11
			George Fortune	4 6 4
			Relieving Schoolmaster, sal' to	
			board of his leaving Office, in-	
			cluding an allowance for the	
			time he acted as S ^{ch} Master	7 16 9
			W. C. Pemberton M. D. sal' for 4 weeks	
			at 20 th Nov to 22 nd Dec last at 22	8 8 "
			Carried over to page 115.	

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

Clothing & Bedding account.

Contra,

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
1847 March 25			To Bal. for Clothing & Bedding on hands at close of '46 year.	
April 3		12	Wm. Carroll, Shearn & Son, for Cotton Canvas, Calico &c.	1 14 14
"		"	" 30 M. Jettons, for Straw	10 14 1/2
"		"	" 50 D. signah, do	2 "
10		53	" 50 W. Walsh, do	8 14
May 12		61	" 50 P. Straggler, do	6 8
June 1		80	" 50 G. Connor, Thread	2 "
"		"	" 50 A. Payne, Straw	1 6 1
"		"	" 50 Martin, Tea, do	9 8
"		"	" 50 Pat. Lyons, do	6 10
22		89	" 50 Sam. Walsh, do	9 4 1/2
July 15		94	" 50 J. Dunghan, do	1 4 1/2
"		"	" 50 G. Connor, Thread & Calico	6 "
Aug 17		107	" 50 C. O'Keefe, of Petty, do (D. Kelly) Thomas Dunghan, for straw	1 14 7
"		"	" 50 J. Shanaghy, do	5 "
Sept 2		117	" 50 Putty for the window, for 50 Bed ticks 30 Robt. Stens.	12 1 8
"		98	" 50 J. Shanaghy, sundries.	16 16 7 1/2
"		"	" 50 W. O'Gara, for Leather & Shoemakers findings	2 1 10
"		11	" 50 J. D. Hugh, Straw	19 10
"		"	" 50 J. O'Gar, Leather, sundries	2 15 3 1/2
"		"	" 50 J. D. Hugh, Sheepskins for boys wearing & mending	7 4
"		"	" 50 Patt. Jordan, Straw	10 8 1/2
"		"	" 50 Patt. Feerock, do	4 3 5

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

Dr.

Burial expenses.

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1/4/		82	To, for M. Garwell, Mearns & Co, Burialding	5 "
1/10/		"	do do	
"		"	do do	
"		"	do do	
1/10/		83	do do	
1/12/		84	do do	14 7
1/15/		85	do do	
1/16/		86	do do	
1/31/		90	do do	7 4
2/1/		90	do do	5 "
2/2/		91	Cash paid	16 12
			R. Clarke, Burialding	2 - -

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

Dr.

Journal, Election, Law &c.

Contra,

174
Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847			To, General Charges	
15	84		of Mr. Parrott, J. Brown, Conveyance	
			of Parker & Watson	2 6
			of Mr. Anderson for Medicines	5 "
5	107		of Charles H. Harty, Duke (D. Kelly) Car hire to	
			Mr. Brown's (Rate Collector)	9 6
10			" " " " " "	7 6
16	108		" " " " " " Billant. for carriage	
			of Stationery from Dublin	1 " "
27	11		" Cash &c. Adm. chaks for Election	
7			Expenses	8 3 6

Particular Charges, as under:

29	15		" Cash &c. Adm. chaks for prop ^{ts}	
			of Election expenses, chargeable	
			to the following &c. &c.	
			Mr. Parrott. Con	1 2 "
			of Brown's	1 11 10
			Carriage	1 10 10
			Billant.	1 7 10

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

Dr.

Establishment account.

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
1817			To Am't b'd forward from page 111.	
1817	37	18	Wm. Hunt, late Master of H.M., salary for 2 months and a half at the rate of £50 per Ann.	10 16 5
"	"	"	Wm. Clark, tailor, 4 weeks wages	1 16 "
"	"	"	John Howard, Shoemaker do	1 16 "
"	"	"	J. P. Barnett, M.D. attendance at H.M. from 5th to 22 nd July last.	18 18 "
"	"	"	Patrick Burke, late acting Master of H.M., salary to 13 th May, the date of his leaving Office.	6 " "
"	97	"	Robt. H. M., Messrs. Boileau & Wsher, for drugs.	16 6 7
"	103	"	Statut found, for the several instalments to 1 st July last.	15 10 "
"	71	"	Outs 176 ^o Alex. Greene, Druggs	28 11 4
"	"	"	do do for repairing wheel barrows.	9 "
"	"	"	do do for tables sent to Shoemakers & Tailors	18 12 4
"	"	"	do do J. Lawrence, printing	3 15 "
"	"	"	do do Alex. Cole, do	2 15 "
"	"	"	do do Alex. Thom, Stationery	24 11 4
"	98	"	do do T. B. Locky, & Guardian, entry	
"	"	"	do do for printing 10 pgs to 15 th Sept	17 15 10
"	"	"	do do for printing 12 copies	6 8 "
"	"	"	do do for printing 10 pgs	17 15 10
"	"	"	do do for printing 10 pgs	7 2 3 6
"	"	"	do do for printing 10 pgs	1 9 "
"	"	"	do do Mr. Mullany, Linc	1 " 1
"	"	"	do do Shady Moore, for conveying water to K. House	4 17 6
"	"	"	do do P. Ralph, Medicine	1 15 "
"	"	"	do do R. Lough for notes & lites	3 12 8
"	"	"	do do do for sheets & pads	5 7 4

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

115
Dr.

116
Cr.

Contra,

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

ITEMS.

TOTAL.

To

Date.

Folio in Minute Book.

Folio of corresponding Debit.

ITEMS

TOTAL.

By *Dr William Tool*
Baltimore
4/6 = 1848

Dr.

Invoice account.

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To Am. ... from page 79.	1379 6 1/2
			(Cust. ...)	1379 6 1/2
			18 ...	1 15 .
			50 ...	2 11 1/2
			50 ...	11 .
			50 ...	1 6
			50 ...	9 .
			50 ...	10 19 7 *
			50 ...	2 18 1/2
			50 ...	2 18 4
			50 ...	2 14 6
			50 ...	2 9 6
			50 ...	17 6
			50 ...	1 6
			50 ...	1 3 1/2
			50 ...	1 1 11/2
			50 ...	1 7 6
			50 ...	13 9
			50 ...	1 3 4
			50 ...	8 *
			50 ...	1 1 8 *
			50 ...	10 - *
			50 ...	14 8 *
				1379 18 3/4
				1379 11 1/2
				1418 5 1
				1417 16 4
				1418 19 8

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

Dr.

119

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

ITEMS.

TOTAL.

To

Contra,

118

Cr.

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

ITEMS

TOTAL.

By

Dr.

Contra,

Cr.

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

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

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.

Date.

Folio in Minute Book.

Folio of corresponding Credit.

ITEMS.

TOTAL.

To

Contra,

121

Cr.

Date.

Folio in Minute Book.

Folio of corresponding Debit.

ITEMS.

TOTAL.

By

Dr.

Recreation Expenses.

Cr.

Contra,

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1917 3/1	27	38	To <i>Quincy Co., Charleston, Ind</i> <i>Exp. for Washington</i>	193 10 "

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

Dr.

Collection Expenses.

Contra,

Cr.

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

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1847 Sept 29			By transfer to the several Electoral Divisions:-	
			Ballinrobe	24 14 6
			Ballindine	12 - 7 1/2
			Ballagholla	10 5
			Burriscara	3 5 "
			Claremorris	8 18 9
			Long	12 2 3/4
			Polquinowal	12 15 3/4
			Kilmair	7 15 7
			Kilmolara	4 10 9
			Grayo	6 13 1
			Partry	3 19 5
			Robean	6 10 8 1/2
			Ross	3 1 8
			Shruel.	5 17 3
				112 15 11
				£ 112 15 11

Dr.

Robert Bowen (collector of Poor Rates)

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
1847 Sept 29			To the following Electoral Divisions, for amount of rate collected therein, & remaining in his hands.	
126			Ballinrobe	160 5 8 1/2
"			Ballindine	78 8 1
127			Ballagholla	3 11 3
"			Burriscarna	22 15 7 3/4
128			Claremorris	57 7 7
"			Cong	66 18 11 1/4
130			St. Columbkille	81 18 9 1/2
129			Kilmain	53 2 1/2
"			Kilmolara	29 10 1
130			Mayo	42 3 7 1/2
131			Partry	22 2 1/4
"			Robcen	41 14 1
132			Road	22 13 7
"			Annual.	37 13 7
				720 5 1/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
1847 Sept 29			By Collection Expenses, fees on £152.11.5, amount of 2p. per	15 5 2
			on £130.2.6 rate at 1/6 per	97 10 2
			Outstanding Exp ^{ts} , net amount due by Mr Bowen.	112 15 4
				607 9 8 1/2

£720 5 1/4

£720 5 1/4

Dr.

Union at large.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
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1847 Sept 29			To Maintenance of Union Purposes for day. " Clothing of etc at per day.	
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Cr.

Contra,

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
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1847 Sept 29			By Appropriation transferred to the Ct. Drs, in the ratio of their rateable property: Ballinrobe Ballindine Ballagholla Barriscama Claremorris Cong No. Clifton Kilmain Kilmore Mayo Parky Robecan Ross Shruel.	
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126
Dr.

Baltimore & Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1847	35		To Balance at close of year.	
			Maintenance of its own pumps days	
			Clothing & Bedding of do	
			Maintenance & Clothing of Union Pumps, for portion of	
			Establishment Charges, do	
			Wetland Loan	

147
March 25
Sept 29

Baltimore & Division

March 25			To Balance at close of year.	
Sept 29			Maintenance of its own pumps days	
			Clothing & Bedding of do	
			Maintenance & Clothing of Union Pumps, for portion of	
			Establishment Charges, do	
			Wetland Loan	

126.

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1847			By Treasurer Rates for R Bowen	34 1 9
March 29		75		
Sept 29		124	Robert Bowen for amount of rates 1847 remaining in his hands.	168 5 8 1/2

1847
March 29
Sept 29

Contra

Cr.

March 29		75	Treasurer Rates for R Bowen	11 2
Sept 29		124	Robert Bowen; for amount of rates 1847 remaining in his hands.	8 8

Dr.

Bullagh Co Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
1847			To Balance at close of 1/2 year.	
March 25			Maintenance of 15 convicts days	
Sept 29			Washing & Bedding of do	
			Maintenance of 10 Convicts of Union	
			Supplies, proportion of	
			Establishment charges, 25	
			House Loan, 25	

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1847				
March 29		75	By Treasurer, Rates for R. Bowen.	11 7
Sept 29		124	" Robert Bowen, for amount of rate all remaining in his hands	3 11 3

Burrisca Co Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
1847			To Balance at close of 1/2 year.	
March 25			Maintenance of 15 convicts days	
Sept 29			Washing & Bedding of do	
			Maintenance of 10 Convicts of Union	
			Supplies, proportion of	
			Establishment charges, 25	
			House Loan, 25	

Contra

Cr

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1847				
March 29		75	Treasurer, Rates for R. Bowen	2 1 8
April 5		75	" do do	2 12 1
Sept 29		124	" Robert Bowen, for amount of rate all remaining in his hands	22 15 7

Dr.

Claremorris & Division

128

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847 March 25			To Balance at close of 1/2 year	
27			" Maintenance of 5 own paupers 1 day	
			" Clothing & Bedding of do	
			" Maintenance & Clothing of Union Paupers, proportion of	
			" Establishment Charges, do	
			" Workhouse Loan, do	

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1847 April 5		75	By Treasurer, Rates for R Bowen	12 10 "
Sept 29		124	Robert Bowen, for amount of rates coll'd remaining in his hands.	57 7 7

1847 Dr

Wong & Division

1847

Contra

Cr

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847 March 25			To Balance at close of 1/2 year	
27			" Maintenance of 5 own paupers 1 day	
			" Clothing & Bedding of do	
			" Maintenance & Clothing of Union Paupers, proportion of	
			" Establishment Charges, do	
			" Workhouse Loan, do	

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1847 April 5		75	Treasurer, Rates for R Bowen	9 17 11
Sept 29		124	Robert Bowen, for amount of rates coll'd remaining in his hands.	6 1 1
				15 18 "
				46 18 11 1/2

Dr.

Kilmain Division

Contra,

129

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847 April 5			To Balance at close of year	
1847 Sept 29			" Maintenance of 15 convicts days	
			" Clothing & Bedding of do	
			" Maintenance & Clothing of Union	
			" Prison, proportion of.	
			" Establishment charges, do	
			" Workhouse Loan, do	

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1847 April 5		75	By Treasurer, Rates for R. Bowen.	10 5 9
1847 Sept 29		124	" Robert Bowen, for amount of rate coll'd & remaining in his hand.	53 2 3/4

Dr.

Kilmara Division

Contra

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847 April 5			To Balance at close of year	
1847 Sept 29			" Maintenance of 15 convicts days	
			" Clothing & Bedding of do	
			" Maintenance & Clothing of Union	
			" Prison, proportion of.	
			" Establishment charges, do	
			" Workhouse Loan, do	

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1847 April 5		75	" Treasurer, Rates for R. Bowen	6 7 1
1847 Sept 29		124	" Robert Bowen, for amount of rate coll'd & remaining in his hand.	29 10 1

1847

Dr.

Hollymount E. Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847 March 25			To Balance at close of year	
Sept 29			Maintenance of 5000 paupers days	
			Bedding & Bedding of do	
			Maintenance of Clothing of Union	
			Expenses, proportion of.	
			Settlement Charges, do	
			Welfare Loan, do	

1847

Hollymount E. Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847 March 25			To Balance at close of year	
Sept 29			Maintenance of 5000 paupers days	
			Bedding & Bedding of do	
			Maintenance of Clothing of Union	
			Expenses, proportion of.	
			Settlement Charges, do	
			Welfare Loan, do	

120

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1847 April 5		75	By Treasurer, Rates for R Bowen.	1 6 1
May 27		"	do do	16 12 11
Sept 29		124	Robert Bowen, for amount of rate collected remaining in his hand.	81 18 9/4

1847

Contra

Cr

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1847 May 27		75	Treasurer, Rates for R Bowen	9 4 1
Sept 29		124	Robert Bowen, for amount of rate collected remaining in his hand.	42 3 7/2

Dr.

Party C Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867 March 25			To Balance at close of year	
27			Maintenance of its own papers days	
			Retaining Bedding of do.	
			Maintenance of Clothing of Union	
			Supplies, preparation of.	
			Establishment Charges do.	
			Workhouse Loan do.	

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1867 May 27		75	By Treasurer, Rates per R. Brown	5 1 5
Sept 29		124	Robert Brown, for amount of rates coll'd remaining in his hand.	22 2 1/4

Dr.

Robert C Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867 March 25			To Balance at close of year	
27			Maintenance of its own papers days	
			Retaining Bedding of do.	
			Maintenance of Clothing of Union	
			Supplies, preparation of.	
			Establishment Charges, do.	
			Workhouse Loan, do.	

Contra

C. 27 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1867 May 27		75	Treasurer, Rates per R. Brown	7 1 7
Sept 29		124	Robert Brown, for amount of rates coll'd remaining in his hand.	21 11 1

Dr.

Rep. & Division

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847 March 25			To Balance at Close of 1/2 Year	
			Maintenance of town franchise days	
			" Printing & Binding of do	
			" Maintenance of Clothing of Union	
			Articles, proportion of.	
			" Establishment Charges, 25	
			" Warehouse Loan, 25	

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1847 May 27		75	By Treasurer, rates per R. Bowen	4 11 10
Sept 29		124	" Robert Bowen, for amount of rate coll ^d remaining in his hand.	22 13 7

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847 March 25			To Balance at Close of 1/2 year	
			Maintenance of town franchise days	
			" Printing & Binding of do	
			" Maintenance of Clothing of Union	
			Articles, proportion of.	
			" Establishment Charges, 25	
			" Warehouse Loan, 25	

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1847 May 27		75	Treasurer Rates per R. Bowen	8 6 5
Sept 29		124	" Robert Bowen, for amount of rate ^{coll^d} remaining in his hand	37 13 7

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.

Maintenance account.

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1846				
Oct 9		74	To Prisoner's Exp. 678 days	11 12 10 1/2
10		"	Dr 1277	19 17 6 1/2
17		"	Dr 1411	23 " 5 1/2
24		"	Dr 1592	24 " 3/4
31		"	Dr 1730	25 19 " 3/4
Nov 7		"	Dr 1874	27 18 5 3/4
14		"	Dr 2009	29 6 4 3/4
21		"	Dr 2148	32 " 6
28		"	Dr 2448	35 1 9
Dec 5		"	Dr 2743	37 8 7 1/2
12		"	Dr 2966	39 13 11
19		"	Dr 3339	45 12 8
26		"	Dr 3949	52 7 7 1/2
1847 Jan 2		"	Dr 4305	61 19 7
9		"	Dr 4847	70 2 7
16		"	Dr 5145	72 7 3
23		"	Dr 5153	74 7 11 1/2
30		"	Dr 5247	73 8 7
Feb 6		"	Dr 5162	75 4 "
13		"	Dr 5051	74 9 6
20		"	Dr 4986	71 17 4
27		"	Dr 4858	70 16 9 1/2
March 6		"	Dr 4767	85 9 2
13		"	Dr 4628	97 18 3
20		"	Dr	95 19 1
28		"	Dr	76 17 5
			Total	1404 17 5 1/2

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
1847				
March 25		140	By Establishment, for Officers Rations 51 11 "	
		40	" Treasurer, omitted March 3 ^d 1845.	1 19 9 1/2
			Appointments of the Balance	
			viz & as under:	
			Ballinrobe	
			Ballinacorney	
			Ballagholla	
			Buriscanna	
			Clardennorris	
			Cong	
			Hollymount	
			Kilmamee	
			Kilmolara	
			Mayo	
			Partry	
			Rosken	
			Ross	
			Shred	
				1551 6 8

Dr.

Clothing & Bedding account.

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1846 Sept 30		39	To Balance of Clothing & Bedding on hands, at close of last year	17 3 3/4
Oct 17		56	Collected of Betty did Co. (to Kearne) Straw	12 "
Nov 8		"	" do do	2 16 "
Dec 20		57	" do do	1 " 1/2
Jan 13		58	" do Straw	1 13 4
Feb 26		59	" do do	5 2 1/2
March 25		55	Out of Co. Kearne for, Shred	1 8
"		44	" Mr. Burke, Straw	1 " "
"		100	" Out of Co. Kearne for, Calico	3 9
"		"	" do J. Cunningham, Straw	9 9
"		101	" do Mr. Malch. do	1 13 4
"		"	" do Messrs Kearne, Sharpe	
"		"	" do H. Light, sundries	200 11 11

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

Dr.

Establishment account.

Contra,

Cr.

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
1-16 Oct 8		40	To Treasurer, Plunk, premium on Marine insurance	6 " "
10		56	Charges of petty disb. (E. Kearne) fund	1 " "
29		40	Treasurer, B. Bell musette, wages	16 8
"		"	do Mark Hall, Labourer.	1 10 6
Nov 8		56	Charges of petty disb. (E. Kearne) fund	14 8
"		"	do Fund	1 15 "
13		50	Treasurer, J. Wilson, interest	5 3 4
"		"	do for blending, &c.	35 8 4
15		56	Charges of petty disb. (E. Kearne) fund	8 " "
"		"	do Baskets	8 3
27		57	do Fund	2 " "
Dec 20		"	do Timmari	1 15 "
"		"	do Nets	5 " "
14 th Jan 8		58	do Medicine	1 4 5 1/2
12		"	do for carrying water	14 8
19		"	do Fund	2 " "
23		"	do Chamber & trap meat	3 17 2
23		59	do Potage, books &c.	4 8 4
15		"	do House requisites	5 10
"		"	do Medicines	3 9 2
March 5		61	do Linc.	12 " "
20		54	Charges of petty disb. (Stelly) Stationery	10 " "
21		43	William Burke, Chamber Utensils.	
"		"	Brooms, padlock, & soap.	8 9
"		"	do Brushes & crock	1 8 8
25		44	do Machinery & postage.	2 9
"		"	do Act. & Master of Mt. Cal.	1 10 "
"		101	Outstanding B ^{ns} for the salaries due to the following Union Officers, for half year ending on date, viz:-	
"		101	E. Kearne late Clk. representative of *	20 14 3
"		"	David Kelly, present Clerk.	1 15 8
"		101	Rowe & Anderson & Co.	10 " "
"		"	Rowe & Anderson & Co.	25 " "
			Carried forward to p. 110	135 6 9 1/2

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

* £3 being the cost of printing voting papers, which was paid to the printer, and has been deducted from the £20.

Dr.

Burial Expenses

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
1846 Nov 8		56	To Clerks of petty disbursements, (Estearne), M. Harte, for conveying Co to burial gr ^d .	14 8
Dec 20		57	" do do do	4 .
1847 Jan 8		58	" do do do	5 .
26		"	" do do do	7 6
Feb 13		59	" do do Shrouding	19 6
14		41	Treasurer, Am. City for Coffins	10 .
23		59	" Clerks of petty disb ^s (Estearne) for Coffins	3 .
"		"	" do do - Prostrate for conveying Co to burial ground	7 6
Mar 5		"	" do do do	7 6
20		45	" Mr. G. Carrall, for Coffins	9 9
"		"	" do Mr. Hart, conveying Co to burial ground	16 .
21		43	" Mr. Burke, Shrouding	12 6
25		52	" Custard & Co, Estearne & Co, do	7 6
"		100	" do do do	2 15 5
"		"	" do do do	2 17 .
"		131	" do Mr. Hart, for conveying Coffins to burial ground	17 .
"		110	" do Mr. G. Carrall, for Coffins	23 . 5

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

Dr.

Funerals, Elections, Law, and Other expenses.

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1846			<i>General charges, as under.</i>	
1847	1	50	<i>Treasurer W. Sunbridge, for</i>	
1847			<i>service of summonses</i>	10 ..
1847	25	101	<i>Clk. St. John, B. W. Barnaphan, for doing</i>	
			<i>business on collections</i>	12 6

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

Dr.

Establishment account

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
1847			To the 1st of June 1847.	135 6 8 1/2
March 20		101	Dr. Hamilton (representative of)	19 4 "
		"	Joseph Gillies, apothecary.	4 " "
		"	Dr. Thompson, Master (representative of)	19 4 "
		"	Margaret Kelly, Mahon.	10 " "
		101	McMullany, Schoolmistress	4 10 "
		"	John Gibbons, Porter	5 " "
		"	Steve Duncanson, Nurse	3 2 "
		"	Edwards (representative of) for postage &c.	1 14 3
		"	J. D. Smith (M.D.) call for all bills included	2 2 "
		55	Chas. E. Co. & Co. Interest	68 10 3
		"	Dr. H. H. Brown, for medical supplies	1 10 2
		"	Dr. J. E. Kearne, do.	22 9 "
		"	Dr. J. E. Kearne, do.	14 6 "
		"	Dr. Medicines	14 18 8 1/2
		"	Dr. Horse requisites	16 13 9
		"	Dr. Dr. J. J. J. J.	2 6 9
		"	Dr. J. J. J. J.	1 5 "
		"	Dr. J. J. J. J.	2 " "
		"	Dr. J. J. J. J.	5 3 1
		"	Dr. J. J. J. J.	2 11 "
		100	Dr. J. J. J. J.	15 9 "
		"	Dr. J. J. J. J.	3 4 10
		"	Dr. J. J. J. J.	9 1 " "
		"	Dr. J. J. J. J.	5 17 "
		"	Dr. J. J. J. J.	1 7 "
		"	Dr. J. J. J. J.	4 15 6
		"	Dr. J. J. J. J.	14 8 "
		135	Maintenance of Officers' rations & necessaries	51 11 "
				347 17 8

By

ITEMS

TOTAL.

Dr.

The Poor Law Commissioners

Contra,

Cr.

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

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1847			By Balance at close of last year.	1945 11 11
Sept	30		" Outfit of G. G. G. M. in Boston	
Oct	4		balance of his account for visiting London 1830 "	
			" Annual Election, Lent ^h St. for Law expenses, incurred by Sheriff.	26 5 1
			" Mr Michael Correll, London	175 " "

To

1847

Sept 30

Oct 4

"

1/1

By Balance at close of last year.

1945 11 11

" Outfit of G. G. G. M. in Boston

balance of his account for visiting London 1830 "

" Annual Election, Lent^h St. for

Law expenses, incurred by Sheriff.

26 5 1

219 15 1

" Mr Michael Correll, London

175 " "

Dr.

Mr Michael Carroll

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1/17			To Balance at close of last year.	39 8 5/2
1/17			The Post Law Co received from them	39 14 5/2
				175 - -
			Carried forward	214 14 5/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1847	6		By Outstanding Co. Thos Armstrong for bread &c	42 8 1/2
			Dr. Patb Jennings, School Master, Salary to the period he left Office including an allowance for the time he acted as House Master.	1 11 7
			Dr. Clothing of Mr Egan, Leather and Shoemakers findings	2 1 10
			Dr. Outstanding Co. Thomas Armstrong for bread &c	43 16 8
			Dr. Thos Armstrong, India Meal	23 " "
			Dr. Robt Tigue, Wine	1 15 "
			Dr. Anne Gillen Milk	4 11 "
			Dr. Miss Browne do	11 "
			Dr. Edward Murphy do	1 6 "
			Dr. Mary Neale do	9 "
			Dr. Jas Stanners, Linen	11 6 1
			Dr. Nyles Buake Milk	2 10 1/2
			Dr. Thos Joyce do	2 10 4
			Dr. Fricks Gallagher do	2 14 "
			Dr. Richd Buake do	2 0 0
			Dr. Anne Currien do	17 6
			Dr. John Bush do	1 0 "
			Dr. Mary Bradley do	1 1 11/2
			Dr. John M. Fish, Sawe	17 10
			Dr. Mr Egan, Leather find	2 15 "
			Dr. John Talbot, Linen	7 7 "
			Dr. Mary Hughes, for soap &c for boys learning Shoemakg.	1 4
18			Dr. John Lyons, Linen	1 7 1
			Dr. Michl Paulson, Sawe do	1 10 10
			Dr. Ellen Mack, Linen	1 5 4
			Dr. Thady Stone, Linen	4 12 0
			Water to the house	172 17 0
			Carried forward	

Dr.

Mr Michael Carroll.

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847 Oct			To Amount brot forward.	£ 214 14 5/2 214 14 5/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1847 Oct	18		By Amount brought forward	172 17
"	"		" Outly Coy, Patt Sheidan, for straw	10 8 1/2
"	"		" Do Patt Kerock, do	14 3 5
"	"		" Do Doctor Pemberton for attendance on Mr case.	10 10
"	"		" Estabishment of Mr Moran, for Smiths work.	1 19
"	"		" Clerks of Petty Debt, Dr Kelly, Clerk of Union for car hire.	1 1 0
"	"		" Estab of Mr News & Gildea, Mr Murray & Cambridge, for printed notices of rate.	1 6
"	"		" Invoice of Mr Murray, India wool	10
"	"		" Estab of Insurance of Mr to 29. 46 1848	6
"	"		" Of King of, Prids Paddy, Oct 1848	19 10
"	"		" Do do do	10 4
Nov	13		" do John Chas. ager do	1 5 8
"	"		" Clerks of Petty Debt, Dr Kelly, Clerk of Union, for car hire.	1 10
"	"		" do Dr Pemberton for balance of the account	1 15

£ 214 14 5/2

£ 214 14 5/2

Dr.

The British Association

Contra,

Cr.

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

1867
Oct^r

By Treasurer, rec^d from them

100 - - -

Dr.

Contra,

Cr.

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

To

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

By

Dr.

Contra,

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

By

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Dr.

Contra,

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

Contra,

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Date.

Folio in
Minute
Book.

Folio of cor-
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Credit.

ITEMS

TOTAL

To

Date.

Folio in
Minute
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Folio of cor-
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To

By

1847

Dr.

Clerk's a/c of petty disbursements (D. Kelly)

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
1847 Sept 30			To Balance in hands of D. Kelly at close of last yr.	12 10
Oct 18			Mr. Nichl Carroll recd from him	1 1 6
Nov 13			" Dr 20	1 10 "
			" Dr 20	1 15 "
				2 10 8
				4 19 4

8 19 4

Cast
Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
1847 Oct 18			By Establt a/c, Cash by order of Board	1 1 6
Nov 13			" Dr	1 10 "
Dec 7			" Dr	

Dr.

Contra,

Cr.

Date.

Folio in Minute Book.

Folio of corresponding Credit.

ITEMS.

TOTAL.

Date.

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Dr.

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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 Credit.	ITEMS.	TOTAL.
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To

Dr. Whilliam

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

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Dr.

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