

**PL3/BR1/121**

PL3/BK1/121

1 & 2 VICTORIA, Cap. 56.

# LEDGER.

*Ballinrobe* Union.

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

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

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

*Order of the Poor Law Commissioners.*



DUBLIN:  
ALEXANDER THOM, PRINTER AND PUBLISHER, 87, ABBEY-STREET,  
OF WHOM MAY BE HAD  
THE BOOKS AND PAPERS REQUIRED BY THE IRISH POOR RELIEF ACTS.

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Value

*Division Sects*

<i>Ballinacree Old Division Sect</i>	<i>87</i>
<i>do New Division do</i>	<i>101</i>
<i>Ballinacree Old Division do</i>	<i>88</i>
<i>Berrucara do do</i>	<i>90</i>
<i>do New do do</i>	<i>104</i>
<i>Ballahalla do do do</i>	<i>102</i>
<i>Ballynag do do do</i>	<i>103</i>
<i>Ballahalla Old Division do</i>	

<i>Parish Account</i>	<i>30</i>
<i>Thomas Butler's Voluntary Offices</i>	<i>55</i>

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*Debit A/c*

<i>Memories old Division A/c</i>		
<i>Cong</i>	<i>do</i>	<i>do</i>
<i>Cashpughduff New Division A/c</i>		
<i>Cong</i>	<i>do</i>	<i>do</i>
<i>Council</i>	<i>do</i>	<i>do</i>

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91  
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107

<i>Clothing and Bedding A/c</i>		
<i>Clerks A/c Salary &amp; Disbursements</i>		
<i>C. Carr. Relieving Office</i>		
<i>Collectors Percentage A/c. (old)</i>		
<i>do</i>	<i>do</i>	<i>(new)</i>
<i>Creditors, Out Standing A/c</i>		

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*Division Lect.*

*Dalgen Non-Division Lect.*

*Page*

108

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*Establishment Act*  
*Elem. Law vs. Old Union Act*  
*do. New Union Act*  
*John M. Carey Railway Offices*

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*Division Acds*

<i>Hollymount Old &amp; Div. Acd.</i>	93
do. <i>New Div.</i>	109
<i>Roundwood do</i>	110

<i>Peter Higgins Acd. of Calculations</i>	68
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*Invoice Acct. Warehouse*  
*do* *Out Door*

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37

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*Downon Aced*

*Folio*

<i>Kilmairn Old Division Aced</i>	<i>91</i>
<i>Kilmolara do</i>	<i>95</i>
<i>Kilmairn New do</i>	<i>111</i>
<i>Kilcommon do</i>	<i>119</i>

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John Y. Lynch Relieving Officer  
Henry Lowland Relieving Officer

183  
52

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*Division Book*

*Mayo. old Division Book*

96

*Maintenance Book  
John Mullen Receiver Office*

38

69

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M<sup>c</sup>  
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Notes

Division Acd

Acad Division Acd. (new)  
New York do

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114

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Queen's Division Oct 22nd

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Division Aco's

Partly Old Division Aco's  
Partly New do

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Division Aco's

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*Division Aest*

<i>Roben old</i>	<i>Division Aest</i>	
<i>Ross</i>		<i>do</i>
<i>Rwlee</i>	<i>New</i>	<i>do</i>

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*Division Acts*

*Article Old Division Act*  
*do New do*

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*Treasureri Act*

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Dr.

# The Treasurer

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850				
Oct 11	287	91	To Claremoris Dr. Rates for P. Brimmet	14 9 2
"	"	88	" Ballindine do do	13 0 10
"	"	98	" Kokeen do S. Scophlan	43 3 5
"	"	96	" Mayo do do	25 0 0
"	"	100	" Strule do S. Kullidge	19 0 0
"	"	95	" Kilmolara do do	7 0 0
25	311	91	" Claremoris do P. Brimmet	9 3 42
"	"	88	" Ballindine do do	9 16 0
"	"	98	" Kokeen do S. Scophlan	22 5 32
"	"	96	" Mayo do do	4 5 42
				45 10 02
Nov 1	323	100	" Strule do S. Kullidge	16 18 0
"	"	95	" Kilmolara do do	3 12 0
				10 10 0
"	8	334	91 Claremoris do P. Brimmet	5 0 32
"	"	88	" Ballindine do do	6 19 42
"	"	100	" Strule do S. Kullidge	13 0 0
				25 0 3
"	11	346	101 Ballinacree do A. Neal	812 6 9
"	"	116	Castropal do do	8 2 8
"	"	118	Strule do S. Kullidge	72 12 9
"	"	112	Wilcomman do do	28 0 0
"	"	110	Maundwood do Tho. Grady	15 10 0
"	"	706	Long do do	85 13 72
"	"	105	Castropal do James Burke	50 0 0
"	"	111	Kilmolara do do	31 0 0
				1533 7 92
22	354	101	Ballinacree do A. Neal	61 0 4
"	"	116	Castropal do do	17 15 4
"	"	118	Strule do S. Kullidge	20 18 0
"	"	107	Coanard do do	12 10 6
"	"	112	Wilcomman do do	50 1 8
"	"	110	Maundwood do Tho. Grady	30 10 72
"	"	106	Long do do	31 6 0
"	"	117	Roslee do P. Brimmet	5 4 0
"	"	104	Russcanna do do	1 6 3
"	"	108	Castropal do James Burke	113 10 0
"	"	111	Kilmolara do do	40 10 0
				1004 7 82
			Carried forward	£ 1240 9 26

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1850				
Sept 29			By Balance due Treasurer	£ 108 13 72
			Outstanding Creditors	
Oct 11	289	77	1 George J. Rouphan Salary	20 0 0
"	"	"	2 Clerk of Union for Rate Books	5 0 0
			Invoice	25 0 0
"	18	38	3 P. H. Gannon for Meal &c	30 0 0
"	"	"	4 James Parapher for Butter milk	7 0 1
"	"	"	5 Mopt. Benke &c. Sweet milk	8 0 0
			Outstanding Creditors	45 0 1
"	"	77	6 Micht. Carranagh for Salary	2 0 10
"	"	"	7 Charles Conroy for S. M. Meal	30 0 0
			Outstanding Creditors	32 0 10
"	25	313	77 8 John Egan Salary due S. M. M. 25 10 0	25 10 0
"	"	51	Elect. Law &c. for Costs	1 9 10
			Elect. Law &c. former	26 19 10
			Union Acct.	
"	"	54	9+ John Griffin Salaries Costs of	
"	"	39	9 Dec. m. p. for Rates of 49	
			Establishment	2 11 9
"	"	77	10 Anne Farrelly Nurse Salary	1 1 4
"	"	77	Out. St. O. do	9 0 0
"	"	39	11 Rose Kilgarriff Mahon Salary	17 1
"	"	77	Out. St. O. do	8 2 9
"	"	39	12 Ellen Anniblen Nurse Salary	17 1
"	"	77	Out. St. O. do	1 7 1
			Outstanding O.	5 4 2
"	"	77	13 Martin Kenny Car. & Mast	
"	"		Salary	10 13 11
			Atty Disbursements	
Nov 1	325	56	Clark for Payment of	3 0 0
"	8	306	14 Sec. of P. Higgins defalcations	
"	"	39	15 Estab. Clerk in School 10/10/50	20 14 5
				10 7 1
			Carried forward	307 10 11

Dr. 2

The Treasurer.

Contra,

Cr. 2

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.		
1880			To Amount brought forward	£ 1940 9 25				By Amount brought forward	£ 307 10 10 1/2		
101	357	71	Pharmacia Water for P. Brannick	9 0 8 1/2	Nov. 16	348	77	Outstanding Creditors			
"	"	88	Ballinacree do do	41 3 2 1/2	"	"	"	16 Charles Conway for Mead	130 0 0		
"	"	94	William do L. Habins	22 7 2 1/2	"	"	"	17 Michael Brown for groceries	74 2 2 1/2		
"	"	93	Hollymount do do	5 0 6 1/2	"	"	"	18 James Parapher for Beef	50 0 0		
				170 11 7	"	"	"	19 Richard Bunker for Milk	50 0 0		
Jan	369	29	Establishment Sect. Credit for		"	"	"	20 Mrs. Walsh for Meat	14 15 0		
"	"	"	Over payment in charges for Books		"	"	"	21 Peter W. Gannon for Beef & Mead	80 13 10		
"	"	"	do for sale of Manuscripts		"	"	"	22 Mr. P. St. Johnsen for Books	11 11 8		
"	101	"	Ballinacree Water for A. Mead	162 14 10 1/2	"	"	"	23 John W. Derrault for Works at			
"	118	"	Shrule do Mr. Kullidge	55 11 3 1/2	"	"	"	William & Postville	40 0 0		
"	107	"	Cornard do do	32 16 8 1/2	"	"	"	24 Mrs. Walsh for Coffins on 4/4	20 0 0		
"	112	"	Kilcummin do do	12 5 0 1/2	"	"	"	25 Mary Mealey for Oil	20 0 0		
"	105	"	Cashphoy do Dermody	3 12 6 1/2	"	"	"	26 Geo. Kelly for Printing	70 0 0		
"	103	"	Ballynony do do	35 18 9 1/2	"	"	"	27 Mich. Spill for Mead	3 6 0		
"	110	"	Mountwood do Mr. Grady	9 13 9 1/2	"	"	"	28 Pat. Dowdall for Carpenters work	5 1 0		
"	106	"	Long do do	42 5 6 1/2	"	"	"	29 Owen Ward for Taxes	6 5 11		
				354 18 4	"	"	"	30 Mich. Lemons for Land	3 0 0		
"	98	"	No. 1000 do W. G. Shaw	21 1 1 1/2	"	"	"	31 Mich. Moran for Smithwork	8 11 7		
"	90	"	Pharmacia do do	4 1 0 1/2	"	"	"	32 Maria P. O'Shea for Salary	7 11 9		
"	96	"	Mayo do do	17 0 7 1/2	"	"	"	Estab. of do	12 11 6		
				42 3 9	"	"	"	33 Susan P. O'Shea for Salary	1 13 7		
Nov	381	101	Ballinacree do A. Mead	62 6 3 1/2	"	"	"	Estab. of do	1 3 9		
"	"	116	Portugal do do	65 3 9 1/2	"	"	"	34 Pat. Coy for Plumbers Work	3 1 1 1/2		
"	"	118	Shrule do Mr. Kullidge	84 7 1 1/2	"	"	"	Invoice Sect.	12 0 0		
"	"	107	Cornard do do	21 7 8 1/2	"	"	"	35 Wm. Livingston Man on 4/4	50 0 0		
"	"	112	Kilcummin do do	23 3 8 1/2	"	"	"	36 Mathew O'Shea for 1/2 1/2	5 0 9 1/2		
"	103	"	Ballynony do Dermody	1 19 4 1/2	"	"	"	City Disbursement	1 0 0		
"	110	"	Mountwood do Mr. Grady	21 0 7 1/2	"	"	"	Clerk of Union for Payment of	5 0 0		
"	106	"	Long do do	26 13 9 1/2	"	"	"	Order to pay James O'Shea	5 0 0		
"	117	"	Pharmacia do P. Brannick	2 8 9 1/2	"	"	"	Order to pay James O'Shea	5 0 0		
"	104	"	Bussacama do do	78 14 3 1/2	"	"	"	Order to pay James O'Shea	5 0 0		
"	114	"	Pharmacia do do	33 19 0 1/2	"	"	"	Order to pay James O'Shea	5 0 0		
"	108	"	Dalrymple do James O'Shea	26 16 9 1/2	"	"	"	Order to pay James O'Shea	5 0 0		
"	111	"	Kilcummin do do	84 10 10 1/2	"	"	"	Order to pay James O'Shea	5 0 0		
"	118	"	Shrule do Mr. Kullidge	85 0 0 1/2	"	"	"	Order to pay James O'Shea	5 0 0		
				617 11 10 1/2	"	"	"	Order to pay James O'Shea	5 0 0		
"	91	"	Pharmacia do P. Brannick	5 0 0 1/2	"	"	"	Order to pay James O'Shea	5 0 0		
"	88	"	Ballinacree do do	5 16 2 1/2	"	"	"	Order to pay James O'Shea	5 0 0		
				110 16 2 1/2	"	"	"	Order to pay James O'Shea	5 0 0		
			Amount forward	£ 2338 10 4 1/2				Carried forward	£ 932 18 5 1/2		

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To Amount brought forward	£ 2338 10 1/2
Dec. 6	381	58	The British Receiving Office	
"	"	"	11:1 District - Balance	2 8 10 1/2
"	"	11	S. M. Euseby do. 11:4 Dist.	5 3 9 1/2
"	"	12	M. Euseby do. 11:5 do	12 14 2 1/2
"	"	13	M. Euseby do. 11:6 do	6 12 11 1/2
				26 19 9
"	39		Sett. Acc. for Sale of Money & Cart	1 3 14 0
13	393	101	Baltimore Rates for Meal	10 0 10 1/2
"	"	116	Portugal do do	13 1 6 1/2
"	"	110	Hammond do Mr. Grady	32 9 4 1/2
"	"	106	Conq do do	11 0 0 1/2
"	"	111	Kilmaine do Mr. Burke	15 14 1/2
				161 16 1/2
20	2	101	Baltimore do Meal	10 6 17 1/2
"	"	116	Portugal do do	2 6 8 1/2
"	"	109	Hollymt. do Mr. Rutledge	21 12 1/2
"	"	118	Arundel do do	25 16 3 1/2
"	"	107	Coomore do do	11 14 9 1/2
"	"	112	Kilcannon do do	22 12 0 1/2
"	"	103	Ballymore do P. Dermody	2 8 9 1/2
"	"	110	Hammond do Mr. Grady	55 11 3 1/2
"	"	106	Conq do do	1 2 6 1/2
"	"	117	Roske do P. Brannick	11 15 3 1/2
"	"	104	Purcell do do	7 17 1/2
"	"	114	Arundel do do	12 5 1/2
"	"	108	Calpin do Mr. Burke	122 15 1/2
"	"	111	Kilmaine do do	36 1 0 1/2
"	"	113	Meal do Mr. Rutledge	50 0 0 1/2
				593 15 5 1/2
"	"	91	Wareham do P. Brannick	10 19 1/2
"	"	88	Baltimore do do	3 14 10 1/2
"	"	97	Roske do Mr. Grady	24 0 0 1/2
"	"	92	Conq do do	19 13 7 1/2
				154 7 7 1/2
27	10	101	Baltimore do Meal	5 6 14 1/2
"	"	116	Portugal do do	7 2 6 1/2
"	"	110	Hammond do Mr. Grady	2 16 3 1/2
"	"	106	Conq do do	19 6 3 1/2
"	"	108	Calpin do A. Burke	41 17 0 1/2
			Carried forward	192 10 7 1/2
				3411 13 10 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Amount brought forward	£ 2952 18 5 1/2
November 16	348	31	38 Clothing Acc. of Maria Wood	20 0 0
			Out Standing Cr.	
"	22	357	39 Henry Kent of Mill Curator	100 0 0
"	"	"	40 Genl. Stoughton M.D. Salary	34 10 11
"	"	"	41 Sam. Cooper for Warrants	21 15 8
"	"	"	42 John Costigan for Poundage	37 9 1/2
"	"	"	43 John Collector Acc. do	1 11 1/2
"	"	"	P. M. Gauran for Prints	12 3 2 1/2
"	"	"	43 Service Acc. for Meal &c	9 13 10
"	"	"		10 6 2
				50 0 0
"	"	"	44 George Mann for Meal	2 18 7 1/2
"	"	"	Service Acc.	10 1 0
"	"	"	45 Wm. Livingston for Meal	30 1 0
			Out Standing Cr.	
"	29	371	46 John Kenny Receiving Office Salary	7 11 5
"	"	"	47 Thomas Kane do do	8 8 5
"	"	"	48 Myles Kelly do do	7 13 6
"	"	"	49 J. Dermody do do	10 3 6
"	"	"	50 Wm. Murray do do	7 13 6
"	"	"	51 M. Pennington do do	8 11 5
"	"	"	52 Mr. Burke do do	31 7 10
"	"	"	53 Charles Chan do do	20 8 9
"	"	"	54 John Mullar do do	26 13 7
"	"	"	55 S. M. Euseby do do	28 17 1/2
"	"	"	56 Mary Costigan do do	24 17 1/2
"	"	"	57 J. J. Lynch do do	31 15 5
"	"	"	58 Mr. May Clerk of Union Salary	20 0 0
"	"	"	59 Mr. M. Patrick Cr. do	9 7 0
"	"	"	60 W. Tugent Master Salary	16 0 0
"	"	"	61 Price Cr. Master do	11 9 0
"	"	"	62 Mary Jennings, Malton do	13 7 10
"	"	"	63 Mary Walsh Cr. Malton do	12 6 8
"	"	"	64 Rev. J. Anderson, Chairman Salary	10 0 0
"	"	"	65 Rev. Mr. Conway & O'Malley	3 17 10 1/2
"	"	"	Catholic Chairman Salary	2 6 9 1/2
"	"	"	66 P. Ralph, Apothecary Salary	10 13 8
"	"	"	67 P. Dermody Schoolmaster Salary	9 15 1
"	"	"	68 W. Kenny Schoolmaster Salary	3 9 1/2
"	"	"	69 Mr. W. Curran Post. Salary	
			Carried forward	351 19 6 1/2

Dr. *The Treasurer.*

Contra, *Cr. 4*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1837			To Amount brought forward	£ 3411 13 10 1/2
January 3	18	101	Ballindere Rates for Mill	5 10 0
"	"	116	Cartage do do	18 7 1/2
"	"	109	Malting do for Rutledge	26 16 7 1/2
"	"	118	Miscellaneous do do	11 9 1/2
"	"	107	Conrad do do	10 16 9 1/2
"	"	112	McCommon do do	26 8 6 1/2
"	"	105	Capponoff do S. Dermody	29 4 1/2
"	"	103	Ballyvaughan do do	1 5 0
"	"	115	Quercum do do	1 5 0
"	"	110	Miscellaneous do Mr Grady	7 13 12 1/2
"	"	106	Cong do do	16 10 0
"	"	117	Rosier do P. Brannick	11 11 3 1/2
"	"	104	Berriscane do do	26 8 12 1/2
"	"	114	Newbrook do do	19 5 11 1/2
"	"	113	Keal do Mr Rutledge	26 5 0
"	"	111	Kilmacnoe do S. Brannick	32 7 6 1/2
"	"	108	Dalgin do do	18 6 0
				281 6 2 1/2
"	"	90	Claremorris Areas S. Brannick	11 12 12 1/2
"	"	88	Ballindere do do	11 1 6 1/2
"	"	99	Rosier do D. Darcy	12 13 6 1/2
"	"	92	Cong do do	25 8 3 1/2
				60 13 7 1/2
10	26	106	Cong Rates Mr Grady	3 7 1/2
"	"	99	Rosier Areas do	8 3 2 1/2
"	"	92	Cong do do	19 4 2 1/2
				27 7 1/2
17	34	88	Ballindere Areas P. Brannick	10 3 4
				3786 13 10

*Carried forward*

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Amount brought forward	£ 351 19 6 1/2 1281 6 2 1/2
Nov. 29	371	78	Catherine Mahon Nurse Salary	6 13 11 1/2
"	"	"	J. Wright Stewards Salary	10 0 0
"	"	"	D. Wright Baker do	11 3 0
"	"	"	W. Sherran Town Serj. do	1 2 6
"	"	39	Estab. No. do	1 7 6
"	"	78	Rev. J. M. Singh Chaplain do	2 10 0
"	"	"	C. Conway for Wickhouse Supplies	11 2 2 1/2
"	"	"	James Harrington for Cart & Milk	100 0 0
"	"	"	Richard Burke & Co. do	50 0 0
"	"	"	J. M. Dermott for Wickhouse	50 0 0
"	"	"	Michl. Brown for Oil	20 0 0
"	"	"	James Spiller for Cart hire	6 2 9 1/2
"	"	"	Myler Walsh for Coffee	3 7 3 1/2
"	"	"	P. Brannick for Sunday Proc	6 2 11 1/2
"	"	"	William Spallaker for Wickhouse	19 6 6 1/2
			<i>Invoice Acc't.</i>	50 1 0 1/2
"	"	38	Matthew Moran for Meat	7 11 7 1/2
"	"	"	P. M. Quinn for Meat on ap	5 7 9 1/2
				30 0 0 1/2
"	"	31	Clashing Ab. Group Maria for Wood Establishment	55 7 9
"	"	39	87 Expenses for Utensils	2 20 0 0
"	"	"	88 John Molloy for Tax	10 13 11 1/2
"	"	"	88 James Walsh for Land & Stones	3 5 0 1/2
			<i>Elect. Law. &amp;c.</i>	3 13 4 1/2 19 10 3
"	"	54	89 John Griffin Esq. Costs	2 2 0 0 1/2
"	"	"	90 Cost of Union Expenses in Dublin on New Business	5 15 2 1/2 27 15 0
			<i>Clerk to pay Terms &amp;c.</i>	
			<i>P. Brannick</i>	
"	"	79	Outstanding P. Payments	18 6 1/2
"	"	39	Estab. do do	13 8 11 1/2
"	"	31	Clothing do do	3 4 4 1/2
"	"	51	Elect. Law do do	2 15 0 1/2
				20 6 9
			<i>Carried forward</i>	£ 2138 15 1 1/2

*Carried forward*

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1851			To Amount brought forward	£ 1378 6 10
January 19	34	101	Baltimore Rates for Meal	24 10 0
"	"	116	Parishonal do do	2 10 12
"	"	109	Hollymount do Mr. P. Kelly	113 7 3
"	"	118	Shule do do	13 7 6
"	"	107	Conrad do do	8 10 2
"	"	112	Milcomman do do	18 19 0
"	"	105	Kapfaghoff do S. Dermody	62 11 0
"	"	115	Owenbren do do	20 10 0
"	"	110	Soundswell do Mr. Grady	27 12 6
"	"	106	Cong do do	4 11 3
"	"	117	Kahee do P. Brannick	6 10 6
"	"	104	Burriscarra do do	27 9 6
"	"	114	Newbrook do do	146 0 12
"	"	108	Dalgin do Mr. Burke	50 18 7
"	"	111	Milmeine do do	3 6 0
"	"	102	Ballaholla do Mr. Burke	19 14 4
				1182 12 9 3
24	12	99	Pop Carron Mr. Grady	11 9 5
"	"	100	Shule do S. P. Kelly	36 8 4
				147 17 9 4
"	"	107	Baltimore Rates for Meal	19 10 6
"	"	105	Kapfaghoff do S. Dermody	1 1 3
"	"	103	Ballymore do do	10 12 0
"	"	110	Soundswell do Mr. Grady	12 6 1
"	"	106	Cong do do	2 10 0
"	"	113	Milmeine do Mr. Burke	5 14 0
"	"	113	Neel do S. P. Kelly	50 0 0
				1153 0 4 5
31	50	101	Baltimore do for Meal	24 1 12
"	"	109	Hollymount do S. P. Kelly	5 14 9
"	"	118	Shule do do	9 1 3
"	"	107	Conrad do do	9 12 4
"	"	112	Milcomman do do	4 12 0
"	"	106	Cong do Mr. Grady	24 0 0
"	"	117	Kahee do P. Brannick	51 8 9
"	"	104	Burriscarra do do	12 2 0
"	"	114	Newbrook do do	50 0 0
"	"	113	Dalgin do S. Burke	3 12 4
"	"	111	Milmeine do do	8 13 0
			Carried forward	£ 4644 0 13 4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By Amount brought forward	£ 2188 15 6 1/2
Nov. 29	371	39	91 Estab Recd. Rev. Mest	
"	"	50	O'Malley & Conveyr Schs. to 26 Oct.	5 10 10
"	"		92 Burial Exp. Mr. Walsh Coffins	6 11 0
			Out Standing Ch.	12 1 10
Dec 7	383	79	93 Barlow & Mch for Medicines	59 8 8
"	"		94 James Baragher for Beef & Milk	22 5 6
"	"		95 do do	30 1 7
"	"		96 Richard Burke for Milk	123 10 0
"	"		97 J. Elliott for Clothing &c	39 1 2
"	"		98 Charles Comoy for Meal & Flour	50 0 0
"	"		99 John M. Dermott for Water	28 0 10
			Service Recd	272 7 9
"	"	33	100 Wm. Purgelson for Meal	149 11 9
"	"		101 P. M. Gauron for Meal	72 14 9
"	"		102 Michl Brown for Groceries	33 9 10
			Establishment	155 9 4
"	"	40	103 William Ward for Barrow	3 18 0
"	"		104 John Watson for Wine	5 11 0
			Check to pay James under £.	9 9 0
"	"	40	Estab Payments	6 7 6
"	"	31	see Book Clothing do	3 15 6
"	"	79	Out Standing Ch. payments	19 2 1
				11 2 2
"	"		105 Peter Higgins. Ac of defalcations. Thomas Grady for Rates to be relodged	113 10 7
Dec 14	395	79	106 Out Stg. Ch. Mr. Purgelson & Mch	34 1 5
"	"	40	Estab. do do	22 11 5
			Carried forward	£ 2719 12 10 1/2



Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1851			To amount brought forward	£ 127 19 0 1/2
January 31	50	88	Ballinacorney's Arrears for P. Drums	1 9 3
"	"	92	Long do Shady	7 8 5
"	"	87	Ballinacorney do Meal	10 5 16 1/2
"	"			18 15 7 1/2
"	"	119	Daughters Union for Out-door Relief	78 9 7 1/2
"	"	"	do Expenses of Quarter Meeting	17 11 9 1/2
"	"	"	do Maintenance of P. Drums	82 15 5 1/2
"	"			170 19 10
February 5	58	94	Kilmacorney Arrears Shabins	17 17 3 1/2
"	"	93	Hollymount do do	13 16 8 1/2
"	"	87	Ballinacorney do Meal	13 5 2 1/2
"	"			43 16 4 1/2
"	"	107	Ballinacorney Rate Meal	5 0 0
"	"	110	Portugal do do	5 3 4 1/2
"	"	110	St. Ann's do Shady	4 2 6 1/2
"	"	107	Long do do	4 12 6 1/2
"	"			16 19 4
"	"	39	Establishment Sect. fine imposed on P. Drums Collectors for neglect to attend for examination of the Acts	1 0 0
March 11	66	101	Ballinacorney Rate for Meal	14 1 3
"	"	109	Hollymount do Shady	20 5 9 1/2
"	"	118	St. Ann's do do	5 7 6 1/2
"	"	107	Conrad do do	1 7 4 1/2
"	"	103	Ballymore do Shady	3 8 9 1/2
"	"	110	St. Ann's do Shady	6 5 0 1/2
"	"	106	Long do do	36 5 0 1/2
"	"	104	Ballymore do P. Drums	16 4 0 1/2
"	"	114	Leigh do do	39 4 7 1/2
"	"	108	Dalgin do Shady	39 15 8 1/2
"	"	111	Kilmacorney do do	4 10 8 1/2
"	"	102	Ballinacorney do Shady	5 0 0
"	"	91	Cheremore's Arrears P. Drums	28 19 7 1/2
"	"	98	Robeen do do	5 14 16 1/2
"	"	96	Mayo do do	13 2 25 1/2
"	"	99	Cap do Shady	15 14 6 1/2
"	"	92	Long do do	2 0 6 1/2
"	"	87	Ballinacorney do Meal	3 14 5 1/2
"	"	39	Estab. Sec. for Sale of Stones	1 8 9
"	"		Carried forward	£ 543 17 0 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1850			By amount brought forward	£ 127 19 0 1/2
October 21	3	79	Outstanding Cr.	
"	"	"	107 Alex. Bole for advertisements	11 12 0 1/2
"	"	"	108 North's & Cameron's do	22 17 6 1/2
"	"	"	107 Proprietors of Galway Mercury do	1 3 0 1/2
"	"	"	110 Rich and Kelly Esq do	0 0 0 1/2
"	"	"	111 Proprietors of Galway Vindicator do	3 16 0 1/2
"	"	"	112 Messrs. Gunn & Cameron do	12 4 0 1/2
"	"	"	113 Grand Paraph for Staff for June	8 10 7 1/2
"	"	"	114 Geo. Kelly for Printing	11 14 0 1/2
"	"	"	115 Wm. Spaw for injury done his hand	14 5 0 1/2
"	"	"	116 C. August Macle Salary	10 1 1 1/2
"	"	"	117 Charles Henry for Meal	100 0 0
"	"		Outstanding Cr.	208 9 2
"	"	31	George Morris for Plan & Wood Invoice	139 1 6
"	"	4	119 Wm. Springtime for Meal	40 16 8 1/2
"	"	"	120 Peta McQuinn for Rice Meal	48 24 1 1/2
"	"	"	121 Richard Burke for Milk	54 6 0 1/2
"	"	"	122 James Paraph for do	40 8 2 1/2
"	"	"	123 Archd. Browne for Groceries	8 18 6 1/2
"	"	"	124 Matthew Moran for Beef	5 8 9 1/2
"	"		Establishment	198 2 2
"	"	3	125 P. Willaway for Measuring Stones	5 0 0
"	"		Clark Pettit Disbursements	5 0 0
"	"		Thomas May for Payment of	5 0 0
"	"		Clark to pay James's B.	
"	"	33	126 Jas. Murray Payments	1 12 6 1/2
"	"	31	do Clothing do	5 5 7 1/2
"	"	40	do Estab. do	21 1 10 1/2
"	"		Outstanding Cr.	27 19 7
"	27	11	127 Dalrymple D. Henry for P. Drums Fees	37 16 10 1/2
"	"	"	128 N. Thom for Books	72 8 6 1/2
"	"	"	129 Michl. Carroll Treasurer Salary	29 16 2 1/2
"	"		Rate Collectors P. Drums Sect.	110 1 6
"	"	67	130 A Meal for P. Drums	25 0 0
"	"		Carried forward	£ 5361 5 11 1/2

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1851			To Amount brought forward	£ 3361 5 11 1/2
January 21	94	99	Post. Dir. Amos for the year	88 14 5 1/2
"	"	87	Baltimore do Meal	12 11 1/4
"	"	107	Baltimore Kate's Meal	5 1 1/2
"	"	116	Postpaid do do	51 4 11 1/2
"	"	106	Long do the Grady	11 2 6 1/2
"	"	108	Dalgin do for Bread	11 10 4 1/2
"	"	111	Kilmacne do do	1 0 0 1/2
"	"	113	Meal do for Kullidge	20 0 0 1/2
"	"	39	Establisment Act. to expd by Master for Sale of Rags &c.	1 7 3 1/2
28	82	88	Baltimore Oscar for Braninik	1 7 3 1/2
"	"	98	Koheen do do	23 11 0 1/2
"	"	94	Kilmacne do for Kullidge	12 18 2 1/2
"	"	99	Hollymount do do	1 13 1 1/2
"	"	100	Shule do do	23 11 3 1/2
"	"	87	Baltimore do for Meal	48 6 7 1/2
"	"	101	Baltimore Kate's A. Meal	11 19 10 1/2
"	"	109	Hollymount do for Kullidge	2 2 9 1/2
"	"	118	Shule do do	7 16 3 1/2
"	"	107	Coonard do do	1 5 10 1/2
"	"	112	Kilmacne do do	23 1 0 1/2
"	"	115	Owenbrenn do for Dermott	11 17 6 1/2
"	"	110	Stonduwood do for Grady	2 15 0 1/2
"	"	106	Long do do	33 15 6 1/2
"	"	117	Rales do for Bramwell	22 19 0 1/2
"	"	114	Newhook do do	83 8 7 1/2
"	"	108	Dalgin do for Bread	12 10 10 1/2
"	"	111	Kilmacne do do	30 10 0 1/2
"	"	113	Meal do for Kullidge	14 0 0 1/2
				£ 325 12 1/2
				£ 3280 5 2 1/2
				£ 6168 10 9 1/2

Carried forward

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1851			By Amount brought forward	£ 3361 5 11 1/2
January 20	79	131	Charles Conroy for Meal	100 0 0 1/2
"	19	132	Wm. Gallaher for Water Expenses	50 0 0 1/2
"	"	133	Wm. Danell for Breakfast	3 4 10
"	"	40	Estab. Act. for a Dec. Boat	1 4 0
			Establishment Act.	154 8 10
"	"	134	Henry Sonnan Relieving Officer Act 14	5 0 0 1/2
"	"	135	Peter M. Gannon for Fuel for Line	3 2 2 1/2
"	"	136	Cornelius Bright Baker's Wages	10 0 0 1/2
"	"	137	M. M. Babcock for Clerk Salary	10 7 0 1/2
"	"	138	Katherine Kenny for Fuel for Line	5 6 3 1/2
			Clothing Act.	33 15 5
"	"	31	139 Peter M. Gannon for Straw	3 8 9 1/2
"	"	"	140 George Morris for Straw & Wood	22 3 5 1/2
"	"	"	141 Peter M. Gannon for Straw	3 8 9 1/2
"	"	40	Estab. Act. do for Fuel for Line	4 10 0 1/2
			Invoice Act.	33 10 11
"	20	98	142 Wm. Livingston for Meal	64 11 8 1/2
"	"	"	143 P. M. Gannon for do & Beef	83 17 6 1/2
"	"	"	144 Matthew Moran for Meat	5 5 9 1/2
"	"	"	145 James Faragher for Buttermilk	30 8 5 1/2
"	"	"	146 R. Bunker do for Sweetmilk	17 4 7 1/2
"	"	"	147 Mich. Bourne for Groceries	12 14 8 1/2
			Establishment Act.	214 2 7
"	19	40	148 Mep. Clarke for Banknotes	184 1 3 1/2
"	"	"	149 Clarke for Insurance	2 5 0 1/2
			Other Law &c.	186 6 3
"	"	59	150 John Griffin for Kate's refund	3 3 0 1/2
"	"	"	151 William Murray do	1 0 7 1/2
"	"	"	152 Thomas Murray do	1 2 6 1/2
			Other Disbursements	5 6 1
"	"	56	Clerk of Union for Payment of	14 0 0
"	"	"	Clerk to pay sum under	
"	"	"	Es. No. 1-	
"	"	40	153 Establishment Payments	10 8 11 1/2
"	"	31	Clothing do	3 0 4 1/2
				13 9 3
				£ 1006 5 3 1/2

Carried forward

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1857			To Amount brought forward	£ 618 10 9 1/2
Jan 7	90	92	Long Dir. Area for 1/2 year	10 11 1/2
"	"	87	Ballinacree do do for 1/2 year	2 17 1/2
"	"	97	Barry do do	4 16 3/4
				18 4 10
"	"	101	Ballinacree Rates for 1/2 year	8 9 1/2
"	"	110	Howlands do do for 1/2 year	10 18 9
"	"	106	Long do do	4 7 6 1/4
				19 5 1/2
"	11	98	Claremorris Area for 1/2 year	28 15 3/4
"	"	88	Ballinacree do do	5 2 8
"	"	98	Kilkeel do do	15 18 3/4
"	"	70	Burriscarra do do	1 2 1
"	"	100	Shrule do do	10 6 1/2
"	"	92	Long do do	10 18 9 1/2
"	"	97	Rob do do	15 9
"	"	87	Ballinacree do do	3 0 1/2
"	"	87	do do for D. Blake	25 0 0
"	"	95	Kilmeola do do	30 0 0
				125 18 0 1/2
"	"	107	Ballinacree Rates for 1/2 year	57 6 2 1/4
"	"	109	Hollymount do do	3 0 0
"	"	118	Shrule do do	9 18 1/2
"	"	107	Coonard do do	28 18 3
"	"	110	Howlands do do	1 18 1/2
"	"	104	Burriscarra do do	8 5 9
"	"	114	Newbrook do do	32 0 11
"	"	111	Kilmeola do do	25 0 6
"	"	118	Keel do do	20 0 0
"	"	102	Ballinacree do do	18 11 3
				1198 19 7
"	106	99	Rob Area do	5 12 8 1/2
"	"	92	Long do do	4 18 7
"	"	87	Ballinacree do do	8 17 0
				19 8 3 1/2
"	"	101	Ballinacree Rates do	26 16 10
"	"	118	Shrule do do	45 15 0
"	"	112	Kilmeola do do	13 18 0
"	"	115	Owenbrenn do do	34 12 6
"	"	106	Long do do	14 8 6
				135 10 10
			Carried forward	£ 6675 18 0

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857			By Amount brought forward	£ 2100 3 3 1/2
Jan 18	35	79	153 Miss Morris for Salary etc	50 0 0
"	"	36	154 Charles Henry for Meal for Out Door Relief	56 5 5
			Invoice Acc.	106 5 5
"	"	36	155 Michl. Brown for Groceries	8 9 4 1/4
"	"	"	156 P. Burke for M. etc	9 5 9 1/4
"	"	"	157 P. M. Gannon for Meal & Stuff	54 9 11 1/4
"	"	"	158 Wm. Lumsden for Meal	35 1 10 1/4
"	"	"	159 James Garragher for Butter etc	10 10 70
			Clothing Acc.	117 17 8
"	"	35	160 Miss Morris for Blank and Sew	113 8 4
			Establishment Acc.	
"	"	"	161 Martin Garragher for Stones	6 0 0
"	"	"	162 Doct. Vaughan for Salary	25 0 0
"	"	"	163 do do for Retiring Office do	7 15 0
"	"	"	164 James Henry for Carriage	3 0 0
"	"	"	165 Thomas Aylward for Renting	3 18 10
"	"	"	166 do do for Carriage	4 0 0
"	"	"	167 Miss Morris for Carriage	2 17 6
"	"	"	168 Manhope Kenny for Rent of Carriage	50 0 0
				102 11 0
"	"	"	Out of hand Items under Cr. as under	
"	"	42	169 Establishment Payments	10 19 1/4
"	"	51 & 54	Elect. Law v. do	2 7 0
"	"	81	Clothing do	4 3 10 1/4
				119 10 2 1/2
			Outstanding Cr.	
"	24	43	170 James Killeen for Poor Law	30 17 1
"	"	116	do, Kate O'Connell, do, do	1 18 0
				32 35 1
"	"	"	Elect. Law v. do	
"	"	54	171 James Killeen do of 21 Decrees, Shrule, etc	6 6 0
			Establishment	
"	"	42	172 Fall Gate for repairs on etc.	18 0 0
			Carried forward	£ 2100 13 11 1/2

Date	Folio in Minute Book	Folio of corres-ponding Credit	ITEMS	TOTAL
1851			To Amount brought forward	£ 1667 18 0
March 25	106	54	Elect. Law - 8: Settlement of Balances on bonds of Charters granted to do pay ex-here of Witnesses in Case of Guardians & Prisons	4 12 0
" 25	114	88	" Ballindine Ovens for Bread	2 0 7 1/2
" "	"	98	" Rocheer do do	1 4 3 1/2
" "	"	100	" Shule do Chubbidge	17 11 4 1/2
" "	"	99	" Kof do Spady	1 16 8 1/2
" "	"	92	" Long do do	1 18 6 1/2
" "	"	101	Ballinola Mats Meal	10 11 1/2
" "	"	109	Stollyment do Chubbidge	1 5 6 1/2
" "	"	107	Downard do do	1 1 1/2
" "	"	112	Silcommon do do	25 12 0 1/2
" "	"	110	Sturdswood do Spady	28 15 9 1/2
" "	"	106	Long do do	5 6 11 1/2
" "	"	104	Burricover do P. Branch	16 9 1/2
" "	"	114	Newbrook do do	33 2 11 1/2
" "	"	108	Dalgin do Lat Bank	1 6 3 1/2
" "	"	111	Alincaine do do	33 11 6 1/2
" "	"	119	Highlands Union for Maintenance	94 8 9 1/2
" "	"	"	do Establishment Charges	111 3 6 1/2
				205 12 3
			Carried forward	£ 1704 2 4

Date	Folio in Minute Book	Folio of corres-ponding Debit	ITEMS	TOTAL
1851			By Amount brought forward	£ 1,120 13 11 1/2
January 31	52	33	Invoice Debt	
" "	"	"	173 Anna Barragher for Butter milk	16 18 4 1/2
" "	"	"	174 Matthew Moran for Meat	4 9 6 1/2
" "	"	"	175 Wm. Swington for Meat	66 19 1 1/2
" "	"	"	176 Richard Rankin do, Sweet milk	14 13 9 1/2
" "	"	"	177 P. M. Gaurin for Top Meat & Surf	92 17 9 1/2
" "	"	"	178 Michl Brown for Groceries	12 12 6 1/2
" "	"	"	Establishment Debt	208 10 11
" "	57	42	179 John Wabro for Gins	11 5 0 1/2
" "	"	"	180 Gristell for Printing	10 1 0 1/2
" "	"	"	181 D. Elliott for Table Covers	2 2 4 1/2
" "	"	31	Clothing Debt do for long cloth 10 16 11	12 18 11 1/2
" "	"	10	182 James Gillies for Car hire	6 17 0 1/2
" "	"	"	183 Geo. C. Wolcok for Bibles	4 16 0 1/2
" "	"	"	184 James Duffy for Pramps Books	2 11 0 1/2
" "	"	"	185 Edward Finning for Paint	2 4 2 1/2
" "	"	31	Clothing Debt for Wool Oil	1 15 0 1/2
" "	57	42	186 Thomas Binks Salary as Office	7 15 0 1/2
" "	"	"	187 John Miller do	6 15 0 1/2
" "	"	"	188 John M. Eucaly do	6 15 0 1/2
" "	"	"	189 Henry Lovell do	1 15 0 1/2
" "	"	"	190 John F. Lynch do	7 15 0 1/2
" "	"	"	Out Standing Debt	183 2 1
" "	79	"	191 Lofler & Son for Leather	25 3 0 1/2
" "	"	"	192 Mary Mauley for Mangle	32 18 4 1/2
" "	"	"	do do pay James Mauley	58 1 4
" "	33	"	Invoice Payments	6 3 1/2
" "	79	"	Out St. Debt	10 0 1/2
" "	31	"	Clothing do	3 10 4 1/2
" "	10	"	Establishment do	12 18 0
" "	50	"	Burial Debt do	6 0
" "	54	"	Elect. Law Old Union Debt	9 0 1/2
			Carried forward	£ 1478 3 10 1/2

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

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1851			By Amount brought forward	£ 4788 3 10 1/2
			Outstanding Cr.	
July 29	49		193 Thomas May Salary as Clerk	28 4 0
" "	"		194 Wm. Gallaher for Val <sup>n</sup> Expenses	50 0 0
" "	"		195 John Mahin Late Collector Fees 30 3 1/2	
" "	66		Old Collector Pensions etc do 1 1 1/2	31 10 7
			Establishment Exp	104 14 1
" "	43		196 Geo. Tho. Macriman Salary	15 0 6
" "	"		197 James Courcy for Works	3 0 0
			Elev <sup>n</sup> Sew <sup>r</sup> & old Union Exp	18 0 0
" "	54		198 Ignatius Kelly for Rent	
			see Order of Court Bill decreed in	
			Case of Blake & successors	12 17 5
			Invoice Account	
" 14	18	34	199 Wm. Lunnings for Meal	38 17 3 1/2
" "	"	"	200 Michel Brown for Groceries	9 0 11 1/2
" "	"	"	201 P. Dunne & Co. for Groceries	15 5 9 1/2
" "	"	"	202 P. W. Gannon for Type Meal	60 4 9 1/2
" "	"	"	203 James Harrap for Butter	10 0 10 1/2
" "	"	"	204 Matthew Moran for Meal	1 12 9 1/2
" "	"	"	205 Mary Walsh for do	1 8 9 1/2
			Establishment Acc <sup>t</sup>	131 11 0
" "	64	48	206 Wm. Ryan for Plank	4 9 1
" "	"	50	207 Daniel O'Connell for do	4 0 0
" "	"	48	207 Martin Connor for Furniture	3 5 10 1/2
			Clothing Acc <sup>t</sup>	11 14 11
" "	"	31	208 George Moore for Wool	17 10 0
			Election Law &c	
" "	"	52	209 Pat Sullivan for Tickets &c	
			to be refunded, Ballinacorney, Dist <sup>r</sup>	1 0 0
" "	"	56	Clerk for Pat <sup>r</sup> Disbursements	3 0 0
			Out Standing Creditors	
" "	"	80	210 John Hain for Building a Wall	8 0 0 1/2
" "	"	43	Establishment Exp do	2 0 0 1/2
			Rate Collectors Pensions etc	
" "	"	67	211 P. Brannick fees	18 2 0
" "	"	"	212 Thomas Mulledy do	15 0 0
				33 2 0
			Carried forward	£ 5121 13 3 1/2

Dr. 13				Cr. 13					
Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.	Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			To		1857			By Amos thought for	£ 5121 13 8 1/2
					February 24	67	80	213 Out Standing Cr. payments	18 0
					"	"	13	Establishment do	11 12 6 1/2
					"	"	31	Clothing do	2 12 7 1/2
					"	21	75	214 Estab. Dr. Ross Kilgus's Salary	15 3 2
					"	"	67	215 Collectors Poundage do Meal fees	2 13 8
								Invoice do	15 0 0
					"	28	84	216 Michael Brown for Groceries	14 4 6 1/2
					"	"	"	217 Wm Livingston for Meal	49 4 2 1/2
					"	"	"	218 S. Gauspiter for Butter & Milk	10 13 0 1/2
					"	"	"	219 P. Burke & Co. for Sweetmilk	8 4 2 1/2
					"	"	"	220 Peter M. Gannon for Meal	68 0 0
								Establishment	150 5 10
					"	"	83	221 The May Salary as Clerk	20 0 0
					"	"	"	222 C. Nugent do as Master	5 0 0
					"	"	"	Edw. Skimming for Utensils 9 18 4	1
					"	"	31	Clothing do for Work 1 9 4	11 7 8 1/2
					"	"	13	Michael Brown for Stationery 2 15 5	1
					"	"	31	Clothing do for dry stuff 15 8	3 11 1 1/2
					"	"	13	M. Connor for Utensils 4 3 11 1/2	1
					"	"	"	Diana Connors for Water at Clerk's Office 4 10 0	1
					"	"	"	James Stephens for repairs of Bell 2 1 0	1
					"	"	"	Henry Comerford for Cakes 2 10 2 1/2	1
					"	"	"	Thomas Thompson for Groceries 3 10 0	1
					"	"	"	Michael Moran for Smithwork 18 13 10	1
					"	"	"	231 Salt Spices on top of his Contract	7 0 0
								Clothing do	182 7 8
					"	"	31	232 Peter M. Gannon for Shirts 3 16 3 1/2	1
					"	"	"	233 George Morris for Glass 8 10 0	1
					"	"	"	Edw. Law & Co.	12 6 3
					"	"	54	234 May for stipend of Wilson in case of Guardians Cr. Prisoners	15 0 0
								Collectors Poundage do	1
					"	"	84	235 James Burke for Fees 10 0 0	1
					"	"	"	236 Thomas G. do for do 10 0 0	1
									20 0 0
								Carried forward	£ 5134 9 10 1/2

Dr. 14

The Treasurer.

Contra,

Cr. 14

Dr. 14				Contra,				Cr. 14			
Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.	Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.		
To											
								By Amount brought forward	£ 543 4 9 1/2		
					February 28	88		237 Clerk to pay Sum, unpaid			
					"	"		Account			
					"	"	113	Establishment payments	6 5 10		
					"	"	24	Invoice do	12 4		
					"	"	31	Clothing do	2 13 5		
					"	"	57 + 52	Elect. Sew do	2 6 4		
									7 11 17		
					March 14	99	80	238 Put Str. Co's P. M. Exp for			
					"	"		Balance due him to the Bank	157 0 0		
					"	"	31	239 Clothing Acc. M. Hood for Exp.			
					"	"		Establishment Acc	11 17 6		
					"	22	107	240 Mrs. G. & Co. on Adv. Settlements	10 4 6		
					"	"	"	241 Dr. to W. M. for Medicine	21 2 3		
					"	"	"	242 Wm. Spear for Timber	12 0 0		
					"	"	50	Barrel Acc do	3 0 0		
					"	"	15	243 Elect. Sew for 130 lbs	15 11 10		
					"	"	"	244 Michael Gill for Mails	4 6 11		
					"	"	"	245 Wm. Burke for Bal. due him			
					"	"	"	in fact of his. Contract	3 3 0		
					"	"	"	246 Anna Ward for Sew & Stamps	3 11 9		
					"	"	"	247 Michael Moran for Smith's bank	12 0 11		
					"	"	"	248 T. M. Gerson for Exp for 12 6			
					"	"	31	Clothing Acc for Shaw	10 17 6		
					"	"	15	249 Elect. Sewings for 10 lbs	11 1 8		
					"	"	31	Clothing Acc for Wool	2 12 6		
					"	"	15	250 Hugh Quinn for Glazing	19 12 2		
					"	"	"	251 Lyn Kelly for Printing	5 9 0		
					"	"	"	252 Capt. Lov. Kan. Retiring Officer's Exp.	7 0 0		
					"	"		Clothing Acc	141 9 1		
					"	"	31	253 George Harris for Blue Wool			
					"	"		Invoice Acc	13 0 0		
					"	108	24	254 Wm. Seungster for Wool	107 6 10		
					"	"	"	255 P. M. Gerson for Exp. & Surf.	142 7 3		
					"	"	"	256 M. Moran for Meat	11 8 3		
					"	"	"	257 M. Starnish for Br. Milk	24 1 8		
					"	"	"	258 P. M. Burke for Sweet Milk	16 10 6		
					"	"	"	259 M. Brown for Picnic	14 10 9		
					"	"	"	260 Kelly & Murphy for Milk	15 10 2 1/2		
								Carried forward	£ 1016 15 5 1/2		

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To Amount brought forward	£ 7041 2 4
March 25			Summary of Treasurer's Payments	
"	31		Washing Prod.	213 3 2 <sup>6</sup>
"	33		Invoice do	1774 6 5
"	34		Establishment do	864 14 2 <sup>6</sup>
"	50		Burial do	14 9 4
"	54		Stewards Room do (Old Union)	55 17 4
"	51		do do (New Union)	16 10 3
"	56		Port's Petty Disbursements	23 0 0
"	46		Old Collector's Payments	7 19 0
"	47		New do do	93 9 0
"	48		P. Higgins's defalcations	44 8 0
"	77		Outstanding Receivars	3775 18 2
				1235 10 1 6
				£ 7041 2 4

W. W. W. W. W.  
 Minute  
 22 June 1857

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1851			By Amount brought forward	£ 6016 15 5 <sup>3</sup>
March 20	80	241 118	Put Standing Creditors	1300 0 0
"	56		Rep. Marlow & Son for clothing	
"			Petty Disbursements	
"			Ch. R. for Payment of	1300 0 0
"			Ch. R. to pay Sums	
"			under £ as under:-	
"	45	262	Estab. Payments	18 1 7 1
"	50		Burial do	" 12 10 6
"	51		Clothing do	5 14 2 4
				124 8 3
March 25		121	Balance in favor of Union	1347 3 8 2
				4 696 18 7 6
				£ 7041 2 4

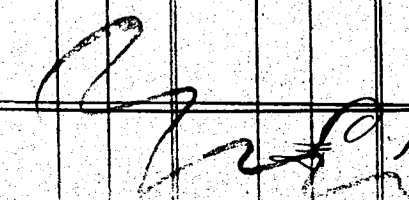
W. W. W. W. W.  
 Minute  
 22 June 1857



Dr.

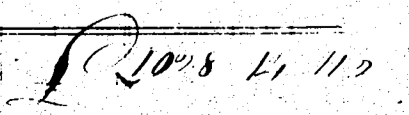
16

The Treasurer

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1857 March 25			To Balance in favor of the Union as per Treasurer's Book	1028 14 1/2
				1028 14 1/2

Contra,

Cr. 16

Date.	Folio in Minute Book.	Folio of corresponding Debt.	ITEMS.	TOTAL.
1857 March 25	15		By Balance in favor of Union as per Ledger	696 18 7/2
			Outstanding Cheques remaining Treasurer at the date as finds:	
			Wm. Marlow & Son, Clothing	300 0 0
			At Home for Books	15 11 10
			James Cameron, Advertising	10 1 6
			John Fair Rent of Curriers	10 0 0
				331 10 1/2

Dr. 17

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

Contra,

Cr. 17

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

Dr. 18

Contra,

Cr. 18

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. 21

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

Contra,

Cr. 21

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

Dr.

22

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

Contra,

Cr. 22

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





Dr. 21

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

Contra,

Cr. 21

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

Dr. 25

Contra,

Cr. 25

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.

26

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

Contra,

Cr.

26

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

**Dr.** 27

*Contra,*

**Cr.** 27

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

By



Dr. 29

Contra,

Cr. 29

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. 30

Contra,

Cr. 31

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

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

# Clothing Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
1850			To Balance of Clothing and Bedding on hands.	1365 11 62
Sept 29				
Nov 15	3		Prosser G. Harris for Wool	20 0 0
" 22	2		do Hair Weavers	6 1 3
" 29	3		do G. Harris for Wool	10 0 0
" 29	4		do do do	20 0 0
" 7	6		do Hair Weavers	8 4 4
" 7	"		do Michl. Braune for Madras	12 1 1
" 7	"		do Barragha for Shaw	1 6 8
" 7	"		do Hair Weavers	1 16 9 1/2
" 21	8		do George Morris for Blanket	32 1 6
" 21	"		do Hair Weavers	5 5 7
1851				
Jan 14	9		do P. M. Gannon for Shaw	3 8 9
" 14	"		do G. Morris for Blanket	22 3 5
" 14	"		do P. M. Gannon for Shaw	3 8 9
" 14	"		do Hair Weavers	3 0 4
" 18	10		do George Morris for Wool	18 3 4
" 18	"		do Hair Weavers	4 3 10
" 31	11		do D. Clappell for Long Cloth	10 16 4
" 31	"		do E. Jennings for Wool	1 15 0
" 31	"		do Hair Weavers	3 6 4
Feb 14	12		do George Morris for Wool	17 15 0
" 14	13		do Hair Weavers	2 13 7 1/2
" 28	13		do E. Jennings for Oil	1 9 4
" 28	"		do Michl. Braune for Madras	15 8
" 28	"		do G. Morris for Shaw	8 10 0
" 28	"		do P. M. Gannon for Shaw	3 16 3
" 28	14		do Hair Weavers	2 13 5
March 14	"		do W. Storr for Clops	11 17 6
" 22	"		do P. M. Gannon for Shaw	6 17 6
" 22	"		do E. Jennings for Wool	2 12 6
" 22	"		do George Morris for Wool	13 0 0
" 22	15		do Hair Weavers	5 14 2
				213 3 26
March 28	17		Out St. Cr. due on this Acct.	24 6 7
				1833 1 11

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
1851			By Appertainment of Wool and loss of Clothing during the half year calculated at 1/4 per head per diem a month:-	
March 25		101	Ballyshelby Dr. for 51480 days	53 12 6
" "		102	Ballyshelby " 5236 "	3 9 1
" "		103	Ballyshelby " 6282 "	6 10 10 1/2
" "		104	Berriscarra " 6268 "	6 10 7
" "		105	Caphrighduff " 3828 "	11 0 0 3/4
" "		106	Long " 18022 "	18 15 5 1/2
" "		107	Coonard " 2674 "	0 15 8 1/2
" "		108	Dalgin " 21639 "	22 11 2 1/2
" "		109	Polymount " 11499 "	11 19 6 1/4
" "		110	St. Andrews " 17390 "	18 2 36
" "		111	Telucaine " 18191 "	18 14 9 3/4
" "		112	Telcommon " 20339 "	21 3 8 1/4
" "		113	Keal " 16826 "	17 10 11 1/2
" "		114	Newbrook " 20585 "	21 8 10 1/4
" "		115	Quacubinn " 9995 "	10 8 2 1/4
" "		116	Rockygal " 7211 "	7 10 11
" "		117	Roslee " 2719 "	2 16 7 1/4
" "		118	Shrub " 20342 "	21 3 9 1/2
" "		55	Union at Lase " 19431 "	20 4 9 1/4
" "		120	Blaremore Union 10795 "	11 1 10 1/2
			Total 285840 days	1 297 15 0
		121	Balance Value of Clothing and Bedding on hands	1335 6 11
				1833 1 11



# Clothing Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
1830			To Balance of Clothing and Bedding on hands.	1565 11 62
Apr 29				
May 13	3		Prosser G. Harris for Wool	20 0 0
	2		do paid Weavers	6 1 3
23	3		do G. Harris for Wool	10 0 0
29	11		do do do	20 0 0
			do paid Weavers	3 4 4
July 7	16		do Mch. Brown for Madras	12 1 1
			do Barrington for Shaw	6 8
			do paid Weavers	1 16 9
	8		do George Morris for Blanket	32 1 10
			do paid Weavers	5 5 7
1831			do P. M. Gannon for Shaw	3 8 9
11 May 11	9		do G. Morris for Blanket	22 3 5
			do E. M. Gannon for Shaw	3 8 9
			do paid Weavers	3 0 4
15	10		do George Morris for Wool	13 3 4
			do paid Weavers	4 3 10
31	11		do D. Elliott for Dry Cloth	10 16 4
			do E. Cummings for Wool	1 15 0
			do paid Weavers	3 6 4
January 14	12		do George Morris for Wool	17 10 0
	13		do paid Weavers	2 12 7
28	13		do E. Cummings for Oil	1 9 4
			do Mch. Brown for Madras	15 8
			do G. Morris for Shaw	8 10 0
			do P. M. Gannon for Shaw	3 16 3
	14		do paid Weavers	2 13 5
March 14			do W. Wood for Clops	11 17 6
22			do P. M. Gannon for Shaw	6 17 6
			do E. Cummings for Wool	2 12 6
			do George Morris for Wool	13 0 0
	15		do paid Weavers	5 14 2
				213 3 26
March 28	77		Out St. Cr. due on this Acct.	34 6 7
				1833 1 11

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
1831			By Appertainment of Wear and tear of Clothing during the half year calculated at 4 pence per diem a Week:-	
March 25		101	Ballymore Dr. for 51480 days	53 12 6
"	"	102	Ballymore "	3 9 1
"	"	103	Ballymore "	6 10 10
"	"	104	Berrycarrow "	6 10 7
"	"	105	Capt. Hughall "	14 0 0 1/2
"	"	106	Long "	18 13 5 1/2
"	"	107	Corrad "	9 15 8 1/2
"	"	108	Dalgin "	22 11 2 1/2
"	"	109	Polymount "	11 19 1 1/4
"	"	110	Johnswood "	18 2 3 1/2
"	"	111	Kilmaine "	13 14 7 1/2
"	"	112	Kilmaine "	21 3 8 1/2
"	"	113	Neal "	17 10 11 1/2
"	"	114	Newark "	21 8 12 1/2
"	"	115	Quacbrinn "	10 8 2 1/2
"	"	116	Portroyal "	7 10 11
"	"	117	Rowlee "	9 16 7 1/2
"	"	118	Shinell "	21 3 9 1/2
"	"	55	Union at Large "	20 4 9 1/2
"	"	120	Blasmore Union 10795 "	11 1 10 1/2
			Total 283840 days	297 13 0
		121	Balance Value of Clothing and Bedding on hands	1833 6 11
				1833 1 11



Invoice Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1830				
Oct 18	1		Jameson P. M. Gannon Meal	30 0 0
"	"	"	do Harragha for Milk	7 0 1
"	"	"	do Burke & Co. do	8 0 0
Nov 11	2		do W. Simpson for Meal	50 0 0
"	"	"	do M. Moran for Beef	8 0 9
"	"	3	do P. M. Gannon for Meal	40 6 2
"	"	"	do Wm Simpson for Meal	50 0 0
"	"	11	do M. Moran for Meat	5 7 9
"	"	"	do P. M. Gannon for Supplies	50 0 0
Dec 7	10		do Wm Simpson for Meal	49 4 9
"	"	"	do P. M. Gannon for do	72 4 9
"	"	"	do Michl. Browne for Groceries	33 9 10
"	"	8	do Wm Simpson for Meal & flour	40 16 8
"	"	"	do P. M. Gannon for do & Beef	45 4 1
"	"	"	do R. Burke & Co for Milk	54 6 0
"	"	"	do James Harragha for do	40 8 2
"	"	"	do Michl. Browne for Groceries	8 18 0
"	"	"	do Matthew Moran for Beef	5 8 9
"	"	"	do Nyle, Walsh for Meat	1 12 0
1831				
January 11	9		do Wm Simpson for Meal	64 11 8
"	"	"	do P. M. Gannon for do	83 17 6
"	"	"	do M. Moran for Meat	5 5 9
"	"	"	do Harragha for Bullmilk	30 8 5
"	"	"	do R. Burke for Sweetmilk	17 4 4
"	"	"	do Michl. Browne for Groceries	12 14 8
"	"	10	do do do	8 9 4
"	"	"	do R. Burke for Sweetmilk	9 5 9
"	"	"	do P. M. Gannon for Meal	54 9 11
"	"	"	do Wm Simpson for do	35 1 10
"	"	"	do Harragha for Bullmilk	10 10 10
"	"	11	do do do	16 18 4
"	"	"	do Melloran for Meat	4 9 10
"	"	"	do Wm Simpson for Meal	66 19 1
"	"	"	do R. Burke for Sweetmilk	14 13 9
"	"	"	do P. M. Gannon for Meal	92 17 9
"	"	"	do M. Browne for Groceries	12 12 6
"	"	"	do M. Moran for Milk	3 9
"	"	"	do M. Browne for Candles	2 6
			Carries forward	1144 16 2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1830				
Oct 5	37		By Prov. Acct. amt. of Receipts	78 16 11/2
"	12	"	do do	68 8 8 1/2
"	19	"	do do	67 17 5 1/2
"	26	"	do do	72 8 10 1/2
Nov 2	"	"	do do	71 7 8 1/2
"	9	"	do do	66 7 3 1/2
"	16	"	do do	61 12 5 1/2
"	23	"	do do	61 1 17 1/2
"	30	"	do do	64 11 2 1/2
Dec 6	"	"	do do	74 18 5 1/2
"	13	"	do do	65 1 7 1/2
"	21	"	do do	69 13 2 1/2
"	28	"	do do	64 13 3 1/2
1831				
January 4	"	"	do do	56 10 7 1/2
"	11	"	do do	62 13 7 1/2
"	18	"	do do	78 3 6 1/2
"	25	"	do do	67 16 1 1/2
February 1	"	"	do do	68 16 4 1/2
"	8	"	do do	67 14 10 1/2
"	15	"	do do	76 10 9 1/2
"	22	"	do do	77 18 7 1/2
March 1	"	"	do do	58 13 6 1/2
"	8	"	do do	3 1 1/2
"	15	"	do do	82 8 1 1/2
"	22	"	do do	105 4 10 1/2
				1774 6 8
			Carries forward	1774 6 8





Dr. 36

Contra,

Cr. 36

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. 37

# Provision Acc't.

Contra,

Cr. 37

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1850				
Sept 27			To Bal. Provisions on hands	157 12 33
			" " " " " " " "	4 12 23
				1162 4 6
Nov 3	33		Invoice do as per Prov. Book	78 16 11 1/2
" 12	"		" do do	68 8 8 1/2
" 17	"		" do do	67 17 5 1/2
" 26	"		" do do	72 8 10 1/2
Nov 2	"		" do do	71 7 8 1/2
" 9	"		" do do	66 0 3 1/2
" 14	"		" do do	61 12 5 1/2
" 22	"		" do do	61 0 1 1/2
" 30	"		" do do	64 11 2 1/2
Dec 7	"		" do do	74 18 5 1/2
" 14	"		" do do	65 1 7 1/2
" 21	"		" do do	62 13 2 1/2
" 28	"		" do do	64 13 3 1/2
1851				
January 4	"		" do do	56 10 7 1/2
" 11	"		" do do	62 13 7 1/2
" 18	"		" do do	78 3 6 1/2
" 25	"		" do do	67 16 4 1/2
February 1	"		" do do	63 16 1 1/2
" 3	"		" do do	67 14 10 1/2
" 15	"		" do do	76 10 9 1/2
" 22	"		" do do	77 18 7 1/2
March 15	"		" do do	158 13 0 1/2
" 8	"		" do do	8 3 1 1/2
" 15	"		" do do	82 8 4 1/2
" 22	"		" do do	105 4 10 1/2
				1177 4 6 8

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1850				
Oct 5		38	By Maintenance Exp for	
			Collectors	
" 12			do do 10241 days	67 16 3 1/2
" 19			do do 11924 "	77 15 1 1/2
" 26			do do 11754 "	77 3 9 1/2
Nov 2			do do 11590 "	74 5 9 1/2
" 9			do do 11490 "	76 11 10 1/2
" 16			do do 10247 "	67 1 11 1/2
" 23			do do 10029 "	65 5 3 1/2
" 30			do do 10092 "	68 6 1 1/2
Dec 7			do do 10167 "	67 19 2 1/2
" 14			do do 10203 "	67 3 1 1/2
" 21			do do 10272 "	66 7 0 1/2
" 28			do do 10295 "	66 11 9 1/2
1851				
January 4			do do 10253 "	64 0 1 1/2
" 11			do do 10352 "	64 11 5 1/2
" 18			do do 10488 "	64 12 1 1/2
" 25			do do 10778 "	66 18 3 1/2
February 1			do do 10940 "	67 12 8 1/2
" 8			do do 11159 "	69 9 11 1/2
" 15			do do 11576 "	72 13 3 1/2
" 22			do do 12005 "	73 19 9 1/2
March 1			do do 12236 "	77 2 7 1/2
" 8			do do 12500 "	78 10 12 1/2
" 15			do do 12864 "	79 16 10 1/2
" 22			do do 13033 "	79 17 7 1/2
" 29			do do 13480 "	83 7 3 1/2
			do do 5910 "	37 1 0 1/2
			Total	286840 days
				1823 0 11 1/2

Maintenance for Credit to  
 Made See Minute, 21 Feb 1851 - - - - - 53 1 1/4

Balance Provisions on hands  
 do " " " " " " " " 37 8 4 1/2  
 do " " " " " " " " 3 " 6 1/2  
 100 8 10 1/2

1851 11 2

1851 11 2

# Maintenance A/c

Date.	Folio in Minute Book.	Folio of correponding Credit.	ITEMS.	TOTAL.
1850				
Oct 5	37		To Prov. A/c for 10241	17 16 3/4
" 12	"		" do 11924	44 15 1/4
" 19	"		" do 11754	44 3 9
" 26	"		" do 11590	74 5 9/2
Nov 2	"		" do 11490	76 11 10
" 7	"		" do 10247	67 1 11/2
" 14	"		" do 10029	65 5 3/2
" 23	"		" do 10092	68 6 1/4
" 30	"		" do 10169	67 19 1/4
Dec 7	"		" do 10203	67 3 1
" 14	"		" do 10272	66 7 0/2
" 21	"		" do 10225	66 4 9/4
" 28	"		" do 10253	64 0 1/4
Jan 4	"		" do 10332	64 4 5
" 11	"		" do 10488	64 10 1/4
" 18	"		" do 10778	66 18 3/4
" 25	"		" do 10940	67 12 8/4
February 1	"		" do 11159	69 9 11/4
" 8	"		" do 11576	70 18 3/4
" 15	"		" do 12035	75 12 9/4
" 22	"		" do 12236	77 2 7/4
March 1 <sup>st</sup>	"		" do 12500	78 10 0/4
" 8	"		" do 12864	79 16 10/4
" 15	"		" do 13033	79 19 7/4
" 22	"		" do 13480	83 7 3/4
" 25	"		" do 5910	37 0 6/2
			Total 285,840	1823 0 11/4
			To Credit to Master	
			See Minute, 21 <sup>st</sup> July 1851	53 1 1/4
				1876 2 3/4

Date.	Folio in Minute Book.	Folio of correponding Debit.	ITEMS.	TOTAL.
1851				
March 25	115		By Establishment A/c for Officers Rations &c.	72 15 10/4
			Apportionment of the Balance viz £1803: 6: 8 as Undr: -	
"	111		Ballymore for 51480	325 2 11/2
"	112		Ballyholla " 5236	33 1 6
"	103		Ballymore " 6282	39 13 7/2
"	107		Burriscara " 6288	39 11 10/2
"	105		Cappaghduff " 3843	24 5 5/2
"	106		Long " 18022	113 16 7
"	107		Connard " 2674	16 17 9/2
"	108		Dalgin " 21659	136 16 1
"	109		Hollymount " 11499	72 12 8
"	110		Spurdsword " 17390	109 16 9
"	111		Kilencine " 13191	83 6 3
"	112		Kilcommon " 20339	128 9 3/2
"	113		Keel " 16846	106 8 1
"	114		Newbrook " 20585	130 0 3
"	115		Ovenburn " 9995	63 2 6/2
"	116		Partroyal " 7244	45 15 0/2
"	117		Roslee " 2719	17 3 5/2
"	118		Shule " 20342	128 9 6
"	55		Union at Sages " 17431	122 14 5/2
"	120		Clawson's Union " 10795	66 2 3
			Total 285,840	1803 6 5
				1876 2 3/4
General Charge out of an Invoice being half Year 1851				



Establishment Acct.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1850				
Oct 25	1		Treasurer, Amos Parvilly Salary	1 1 4
"	"		do Wm Kilgusiff do	" 17 1
"	"		do Ellen Hamilton do	" 17 1
" 8	"		do Park School Representer	10 9 1
" 15	"		do M. P. Howe Salary	2 11 6
"	"		do Susan P. Howe do	1 5 9
"	"		do Mich <sup>d</sup> Jennings for Stones " 7 "	
"	"		do do Jennings Carpenter 3 10 "	
"	"		do do Gardner Mason Work 3 18 2	
"	"		do do Burns repairs of Bunkle " 16 2 "	
"	"		do do W. Johnson Bagwood " 8 4 "	
"	"		do do Mohl <sup>d</sup> Travel for Sm. Shank " 6 6 "	
"	"		do do Pat. Jennings for Carriage of Horse " 8 0 "	
"	"		do do M. Bromie Wine & Whiskey " 8 6 "	
"	"		do do do for Log road " 11 0 "	
"	"		do do Thomas Grant for Sacks " 2 8 0 "	
"	"		do do Arch <sup>d</sup> W. Abel Rent of Hospital " 17 10 "	
"	"		do do M. Carrage for Stones " 10 0 "	
"	"			16 9 6
" 27	4		do do Expenses for Utensils	12 13 11
"	"		do do John Malloy for Cart	3 5 0
"	"		do do Malloy for Sand & Stones	3 13 4
"	6		do do Rev <sup>d</sup> M <sup>r</sup> Conroy	5 10 10
"	"		do do and P. Malloy Chap <sup>n</sup> Salary	
"	4		do do W. American Post Sept do	1 7 6
"	"		do do Lane Comer for Cards " 1 8 4 "	
"	"		do do do Thompson for Stones " 1 17 6 "	
"	"		do do do Burke for Sawing Timber " 1 14 6 "	
"	"		do do James Bone for Sheds " 1 10 0 "	
"	"		do do Mich <sup>d</sup> Garry for Nails " 9 2 "	
"	"		do do C. August for Making out Proc <sup>s</sup> for paper " 1 5 0 "	
"	"		do do do Malloy for making out Proc <sup>s</sup> for paper " 10 0 "	
"	"		do do Pat. Burke for Boots " 10 0 "	
"	"		do do D. Elligott for Gathers " 2 10 10 "	
"	"		do do C. August for expenses " 1 3 7 "	
"	"		do do J. May for do " 8 0 "	
"	"		do do James Conroy for Spindle " 2 0 "	
"	"			13 8 11
			Carried forward	£ 73 10 10

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1849				
Nov 1		68	By Rec <sup>d</sup> of defalcations of Shiggins, Credit	
" 25		2	do Treasurers Proc drawn for Bonds	6 0 4
"		"	do do for Sale of Manuscs	10 0
" 6		3	do do for Money Sold	1 10 0
Dec 7		8	do do Fine on S. K. Phelps	3 14 0
" 14		"	do do for Sale of Broken Horses	1 0 0
" 21		9	do do for Sale of Hogs	8 9
Jan 25		24	do do Service of Credit for Grades	3 7 3 1/2
"		80	do do Dist <sup>ct</sup> Ct. Credit for disburse	1 11 0 4
				12 7 4
			Oughtland & Clarendon's Unions for proportion of Establishment Charges viz	
			Salaries of Workhouse Officers	14 2 26 17 0
			Rations & Necessaries of do	2 11 2 7 12 2
			Rents of Veterinary Workhouse	14 10 8
			Medicines	1 19 4
			Chief for Linn	1 16 11
			Parlors & Bath	14 2
			Repairs &c	6 2 11 1 11
				1 3 26 57 6 5
			Carried forward	12 7 11

# Establishment Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To Vincent brought forward	£ 73 10 10
1851			James W. Ward for Alcohol barrow	3 18 0
"			do John Watson for Pins	5 11 0
"			do J. Jennings Carpenter work	3 0 0
"			do P. McGuire for Catechism	12 6
"			do P. McGuire for Surf for Lime	1 15 0
"			do M. Carragher for Stones	1 0 0
"			do J. Kemp M. & Salary	6 7 6
"			do P. Mulligan for mess Dinner	5 0 0
"			do Tho. Thompsons Backs Wages	3 16 0
"			do Robt. Conway for Catechism	1 10 0
"			do Matthew Kenny for Catechism	2 0 0
"			do Joseph Jennings for Carpenter	18 0
"			do M. Moran for repairs of Book	2 0 0
"			do P. Burke for Saunas Fuel	6 0
"			do Thos. Burke for repairs of Wheel	1 0 0
"			do Charles Leckie for Maintenance	2 5 0
"			do M. C. O'Donnell for Saunas	1 0 0
"			do P. O'Donnell for Carpenter	1 5 8
"			do Joseph Jennings for Carpenter	2 11 4
"			do Thos. Jennings for Saunas	2 16 0
				21 1 6
1851			do Wm. Daniel for a dead Box	1 2 0
"			do A. Lee for M. Office Salary	5 0 0
"			do P. McGuire for Surf for Lime	3 2 2
"			do Cornelius Enright Backs Wages	10 0 0
"			do M. Kirkpatrick for Back Salary	10 7 0
"			do W. Kenny for Shooters Dress	5 6 3
"			do M. C. Clarke for Buildings	104 1 3
"			do Clerk for Insurance	2 5 0
"			do P. McGuire for Surf for Lime	4 10 0
"			do G. G. G. for a Book	2 5 0
"			do P. G. G. for Pins	2 1 5
"			do M. C. Clarke for Stones	14 0
"			do James Lyons for Pins	1 18 10
"			do M. Brown for Saunas	16 2
"			do P. Conway for Stones	2 0
"			do Tho. Thompson for Catechism	1 0 0
"			do P. Burke for Saunas Fuel	10 10
"			do Clerk for Vaccine	1 1 0
				10 8 11
			Carried forward	£ 374 4 10

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Amt brought forward	£ 12 7 11
March 25			Appointments on the General & Divisions order:-	
"		111	Ballymore	170 7 5 1/2
"		112	Ballaholla	8 13 3 1/4
"		113	Ballymore	13 8 4 1/2
"		114	Barricane	43 3 8
"		115	Caphaduff	15 12 2
"		116	Cory	72 12 0
"		117	Coonard	36 11 11
"		118	Dalgin	94 5 6
"		119	Hollymount	102 17 5
"		120	Abundance wood	46 11 10 1/2
"		121	Kilmaree	130 19 1
"		122	Kilcummin	108 6 8 1/4
"		123	Keel	42 11 8 1/4
"		124	Newbrook	84 13 4 1/2
"		125	Oventrim	11 7 8 1/2
"		126	Rathroyal	37 16 11 1/2
"		127	Rushlee	17 9 8
"		128	Shrule	76 17 7 1/2
"		129	Angles and Union	1 3 2 1/2
"		130	Claremore Union	57 6 5
				1294 16 1 1/2
			Carried forward	£ 15 04 3 3 1/2

# Establishment Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1857			To Amount brought forward	\$ 574 4 10
January 11	10		James A. Ganagle for Stones	16 00
"	"		do Doctor Thompson Salary	25 00
"	"		do Charles Glenn R.O. do	7 15 0
"	"		do James Courroy for Works	3 00
"	"		do Tho <sup>rs</sup> Stephens for Building at Ball	3 18 6
"	"		do Maske for Carpenter's Implements	4 00
"	"		do Miss Moors for a Chalice	2 17 6
"	"		do Henry for Rent of Quillbury	50 00
"	"		do J. Jennings Carpenter Wages	1 16 0
"	"		do McCarney Porter Salary	2 10 0
"	"		do Wm Burke Wheelwright for repairs	2 50
"	"		do James Gaffney for Stones	2 00
"	"		do James Walsh for do	1 13 4
"	"		do Mich <sup>l</sup> . Jennings do	13 00
"	"		do Tho <sup>rs</sup> . Thompson do	1 00
"	"		do S. Garry for Salary as Pt. Clerk	1 00
				10 79 4
" 24	"		do P. Spacc for repairs at House	18 00
" 31	11		do John Watson for Finis	11 50
"	"		do Greenfield for Paving	10 10
"	"		do D. Elliott for Table Cover &c.	2 27
"	"		do James Gillies for Car hire	6 17 0
"	"		do Rob <sup>t</sup> W. Wolesey for Tables	4 16 0
"	"		do James Drifby for Prayer Books	2 10 0
"	"		do E. Jennings for Paint Brushes	2 4 2
"	"		do Thomas Burke R. Office Salary	7 15 0
"	"		do John Mullen do	6 15 0
"	"		do John M. Cusely do	10 15 0
"	"		do H. Donnan do	1 15 0
"	"		do John J. Lynch do	7 15 0
"	"		do Owen Ware for Stones	1 10 0
"	"		do James Jennings for Repairs	7 00
"	"		do Mich <sup>l</sup> . Walsh for Rent	2 10 0
"	"		do J. Jennings Carpenter's Wages	18 00
"	"		do R. M. Garrow for Buff for Stone	12 00
"	"		do C. Lardner for Building Gate	2 10 0
"	"		do Mabel Beane for Wine &c	9 00
"	"		do Anna Garry for Salary as Pt. Clerk	1 00
"	"		do Thomas Thompson for Stones	1 00
"	"		do Mich <sup>l</sup> . Jennings for do	1 20
				12 18 0
			Carried forward	\$ 589 3 11

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Amt brought forward	\$ 1307 3 53/4
<div style="border: 1px solid black; width: 100%; height: 100%; display: flex; align-items: center; justify-content: center;"> <span style="font-size: 2em;">/</span> </div>				
			Carried forward	\$ 1307 3 53/4

# The Establishment Acct

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1851			To Amount brought forward	\$ 589 3 11
February 7	12		Treasurer Geo. T. Harrison Salary	15 0 0
" "	"		do James Courney for Wages	3 0 0
" 14	"		do Wm. Ryan for Plant	4 9 1
" "	"		do Martin Connor for furniture	8 5 10
" "	"		do John Barr for Rent on Wall	2 0 0
" "	13		do P. M. Gannon for Plant for Stone	1 7 6
" "	"		do J. Garry for Work on Lamps	1 0 0
" "	"		do P. Bunker for Sawing	9 1
" "	"		do Jas. Burns for M. W. Newell	1 11 6
" "	"		do John Davidson for Drawing Stones	6 0
" "	"		do J. H. Armstrong for furniture	
" "	"		do for Officers	1 0 9 1/2
" "	"		do J. H. Cavanagh for hanging	1 16 0
" "	"		do a plate	
" "	"		do M. Semings for Sand	1 16 8
" "	"		do do for drawing Stones	14 0
" "	"		do James Courney for Spades & Shovels	1 9 0
" "	"		do James Keenally for Drawing Stones	2 0
" 29	"		do Rose Kelly for Salary	11 12 6 1/2
" 28	"		do Thomas May do	2 13 8
" "	"		do D. Kypent do	20 0 0
" "	"		do E. Semings for Wages	5 0 0
" "	"		do M. Keane for Materials	9 18 4
" "	"		do M. Connor for Wages	2 15 5
" "	"		do James Courney for Wages	4 8 11
" "	"		do James Stephens for repairs of Wall	4 10 0
" "	"		do Henry Comerford for Sides	2 1 0
" "	"		do J. Shoughnessy for Sides Wages	2 11 2
" "	"		do M. Moran for Smithwork	3 10 0
" "	"		do R. Grace on Rent of his Cart	18 10 10
" "	"		do Nichl. Semings Wages on Cart	7 0 0
" "	"		do M. Shoughnessy Carriage of Stone	16 0
" "	"		do Denis Roche for Racks & Comb	3 0
" "	"		do James Burns for Repairs	18 6
" "	"		do John Wilson for Sides	15 0
" "	"		do J. Davidson for Carriage of Stone	19 4
" "	"		do M. Semings for drawing Stones	10 0
" "	"		do James Garry for Wages	4 0
" "	"		do D. K. Clark	1 0 0
			Carried forward	10 5 10
				\$ 717 13 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By Amount brought forward	\$ 1307 3 5 1/2

\$ 1307 3 5 1/2

Dr. 15 The Establishment Account

Contra,

Cr. 15

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
Sept 29	11		To Amoy Branch for	50 77 13 12
"	"		Gunn & Cameron Advts	16 4 6
"	"		Barlow & Mocha Medicines	21 2 3
"	"		Wm Spaw for Plank	12 0 0
"	"		Robt. Shaw for Books	15 11 10
"	"		Mch. G.ell for Nails	4 6 1
"	"		Wm Burke for Repair of Wheel	3 5 0
"	"		Scima Wain for Sails & Lines	8 11 9
"	"		Mch. Moran for Smithwork	12 2 4
"	"		Wm. Gannon for Dist for Lines	7 12 6
"	"		Edw. Jennings for Muffs	11 1 8
"	"		Arch. Quinn for Glazing	19 10 2
"	"		Geo. Kelly for Printing	5 9 0
"	"		A. Crawford for Recd. in	7 0 0
"	15		E. Elliott for Furniture 1 3 4	
"	"		J. Jennings for Roofing services - 10 0	
"	"		R. Burke for Sawing Timber 1 12 11	
"	"		Sam. Burns for Buckets 2 14 0	
"	"		James Malah for Can. or Hops 2 8 0	
"	"		Mch. Duran for Stationary 1 16 4	
"	"		J. Davidson for drawing Sails - 6 0	
"	"		John Watson for Vms " 8 0	
"	"		Thomas Thompson for Shirts 1 13 4	
"	"		Daniel Carlisle for Racks & Cords 2 8 0	
"	"		Mch. Jennings for drawing Sails - 16 8	
"	"		Thomas Crawford for Buttons 2 5 0	
				18 1 7
25	38		Maintenance &c for Officers Rations	864 14 26
"	56		Petty Deb. Payments by Cash	72 15 10 1/4
"	77		Art. St. C. drawn in their Debt	21 8 5 2
				348 4 11

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
By Amt. brought forward				1307 3 5 1/4

£ 1307 3 5 1/4

Dr. *46*

Contra,

Cr. *47*

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.** 4/

*Contra,*

**Cr.** 1/

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.** 18

*Cr.*

**Cr.** 18

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

Date.	Folio in Minute Book.	Folio of corre-ponding Debit.	ITEMS.	TOTAL			
			By				



Dr. 49

Cr. 49

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

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

Dr. 50

# Burial Account

Contra,

Cr. 50

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1846 Jan 27		6	To Mrs. Myles Walsh for Coffin	6 11 0
Jan 31		11	do do do	. 6 0
Jan 11		12	do Wm. Esau for Plants	4 0 0
March 22		14	do do for do	3 0 0
"		18	do P. Kelly for Shrouding	. 12 6
				14 9 6
				By <i>[Signature]</i> 14 9 6

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1846 Jan 28		51 1 52	By Ballinrobe 12 <i>Summaly</i>	1 18 8 1/4
"		"	" Ballaholla 4 "	. 11 3
"		"	" Ballyovey 2 "	. 5 7/8
"		"	" Burrenanna 1 "	. 2 9/4
"		"	" Cappaduff " "	. " "
"		"	" Cong 4 "	. 11 3
"		"	" Coonard 2 "	. 5 7/8
"		"	" Dalgan 9 "	1 5 3/4
"		"	" Hollymount 3 "	. 8 5/4
"		"	" Monnasward 4 "	. 11 3
"		"	" Kilmaine 6 "	. 16 10/4
"		"	" Kilcommon 6 "	. 16 10/4
"		"	" Keale 1 "	. 2 9/4
"		"	" Newbrook 12 "	1 13 8 1/4
"		"	" Oucubinn " "	. " "
"		"	" Portroyal " "	. " "
"		"	" Kelee 2 "	. 5 7/8
"		"	" Shule 14 "	1 19 4
"		"	" Unimad Day 7 "	. 19 8
"		"	" Glencorribinn 14 "	1 19 4
				Total 108 <i>Summaly</i>
				14 9 6
				By <i>[Signature]</i> 14 9 6

Dr. 51 *Funerals, Election, Law & other expenses*

Contra,

Cr. 51

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1850				
Oct 25	1		To 1 <sup>st</sup> General Charge	
Nov 15	2		By names of Exam Solicitor Costs	1 9 10
			do do to Anti-Fabrick Expenses at Claremorris Sessions .. 15 0	
			do do to Robert Kelly Esq. Expenses .. 1 6	
			do do Michl O'Connell do .. 1 9 6	2 6 0
			do do Michl O'Connell Esq. Expenses .. 15 0	
			do do Michl Connellon Expenses .. 10 0	
			do do at Claremorris Sessions .. 10 0	
			do do Rice Kilgusuff do .. 10 0	
			do do John Wright do .. 1 0 0	2 15 0
1851				
Jan 18	10		do do John Pembroke for Service of .. 3 0	
			do do M Carroll Kelly Esq. Expenses .. 1 4 0	1 7 0
Mar 28	13		do do do do .. 1 19 6	1 19 6
				9 17 4
Mar 25	30		Balance Brought forward for Union Funerals	19 8
				10 17 0

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1851				
Mar 25			By Transfers and applications made on the several Electoral Divisions as under:-	
	101		Ballinrolo	1 9 10 2 13 8 1/4 4 3 7 1/4
	102		Balaholla	" 1 6 2 " 11 3 " 12 9 1/2
	103		Ballyree	" 2 4 6 3 8 7 1/2 3 11 0
	104		Buriscarrow	" 11 7 " 2 9 1/4 " 13 10 1/4
	105		Cappaduff	" 2 9 " " " 2 9
	106		Long	" 12 8 1/2 " 11 3 1 3 11 1/2
	107		Conrad	" 6 5 " 5 1/2 " 12 1/2
	108		Dalgin	" 16 1 1/2 1 5 3 1/4 2 1 10 1/2
	109		Hollymount	" 18 0 1/2 " 8 5 1/2 1 6 5 1/4
	110		Spoundswood	" 11 8 1/2 3 1 2 3 12 1/2
	111		Kilmair	1 2 11 1/2 " 16 10 1/2 1 19 9 1/4
	112		Kilcommon	" 17 0 " 16 10 1/2 1 15 10 1/2
	113		Keale	" 16 3 " 2 9 1/4 " 19 0 1/4
	114		Newbrook	" 14 10 1/2 1 13 8 1/4 2 8 7 1/4
	115		Oueubrim	" 2 0 " " " 2 0
	116		Portugal	" 6 8 " " " 10 8
	117		Roelee	" 8 8 1/2 " 5 1/2 " 14 1
	118		Shrule	" 13 6 1 19 1/4 2 12 10
	120		Claremorris Union	1 19 1/4 1 19 1/4
				£0 10 17 0 20 9 9 30 19 9
				Carried forward £0 30 19 9

Dr. 39 *Generals Election Law & other Expenses*

*Contra*

Cr. 39

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1851			To Amount brought forward	£ 10 17 0
January 4	9		2 <sup>nd</sup> Separate Charges Treasurer's Office for Rates enclosed to be returned Via - Ballymore Dist <sup>ct</sup>	3 3 0
"	"	"	do Wm. Murray do. Limerick Dist <sup>ct</sup>	1 0 7
"	"	"	do Tho. Murray do do	1 2 6
January 14	12		do P. Sullivan do. Ballinacorney	1 0 0
28	13		do R. Fleming for Rates returned Limerick Dist <sup>ct</sup>	6 10
March 25	50		Balance due for Electoral Division Generals	6 12 11
				13 9 10
<p>Summary of the foregoing charges as analysed in Abstract Column 6-</p> <p>Generals £ 5 0 Law 9 17 4 Rates returned 6 12 11 £ 30 19 9</p>				
				£ 30 19 9

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
			By Amount brought forward	£ 30 19 9
				£ 30 19 9



Dr. 34 Election Law v. Old Union Act

Contra,

Cr. 34

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850				
Oct 25	1		To Treasurer's Office Costs of Elections	2 11 9
Nov 29	4		do do Law Cost. Robert Dorr 7 11 0	
" 1	"		do do Shrubbs do 14 9 0	22 0 0
" "	"		do Mr. May for expenses in Dublin Robert Dorr	5 15 2
Nov 18	10		do Mr. May for expenses in Dublin Dorr	1 0 0
Nov 24	"		do Mr. Shrubbs for Costs of Dorr's Election	6 6 0
" 31	11		do Mr. May for expenses attending Election of Jurors	9 0
February 7	12		do Ignatius Kelly Agent of Civil Bill Secrecy in case of Blake & Jurors	2 17 5
" 28	13		do Mr. May for disbursements in case of Jurors vs. Brown & Ellis	15 0 0
March 25	36		Rally Disbursements for Costs of Dismissal for Civil Bill for Port Rats &c	55 19 4
			Union at Large for Credit of £25:0:0 lodged by Trustees of St. Stephen's not for party, Credit to here	25 0 0
				80 18 4

Summary of the foregoing Charges as analyzed on Form 6 -

Elections	0-9-0
Law	54-9-2
Rats & expenses	2-17-5
	<u>57-15-7</u>

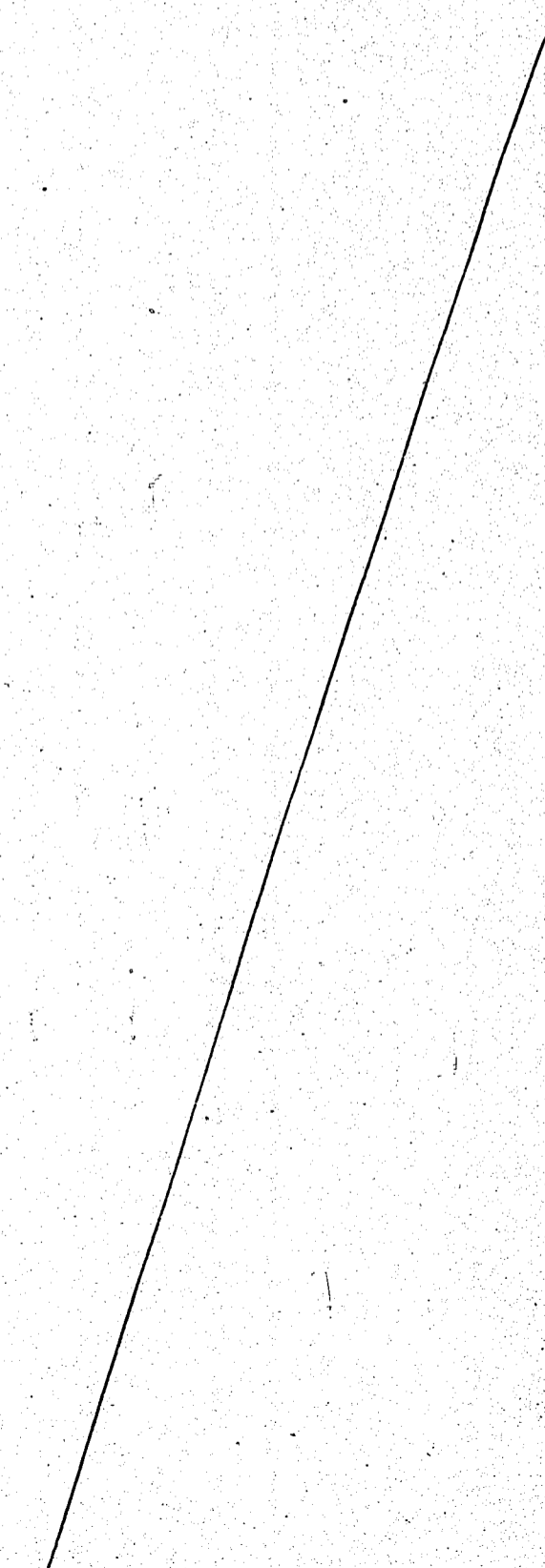
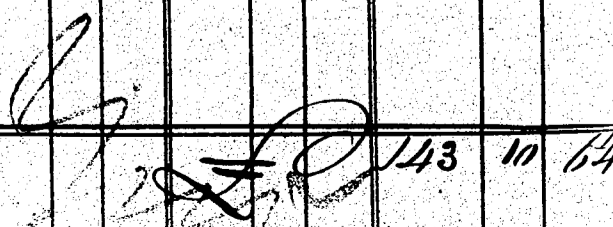
87 17 4

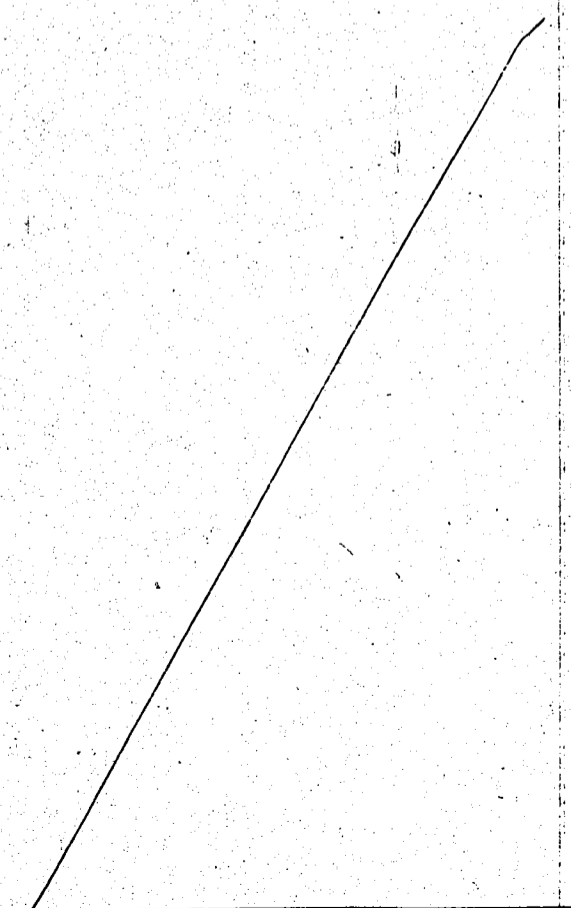
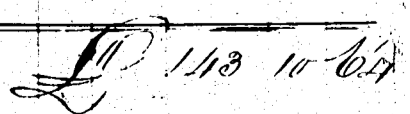
Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Nov 1		68	By Act of defalcation of St. Stephen's Credit to this Act	25 0 0
March 21		10	Settlement of Balance of Cheque for expense of Witnesses in Cases of Jurors vs. Brown & Ellis	4 12 0
March 25		87	Ballinacree	1 0 5 9 9
" "		88	Ballinacree	1 1 5 3 2
" "		89	Ballinacree	1 " " " " 1
" "		90	Barricarra	3 " " " " 3
" "		91	Claremorris	1 0 2 0 6
" "		92	Long	8 2 0 3
" "		93	Spillymount	1 0 2 9 6
" "		94	Shinnaine	1 1 2 " 5 9
" "		95	Kilmolara	6 5 " " " 6 5
" "		96	Mayo	4 2 " " " 4 2
" "		97	Portry	3 7 5 0
" "		98	Robeen	10 13 6 2
" "		99	Ross	1 " " " " 1
" "		100	Shrubbs	1 2 21 6 6
				90 57 6 7 57 15 7

Change Sheet & Single Change Book

80 84 4

Union at Large, Indoor and Outdoor Relief

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1851 March 25	38		To Maintenance of Union Paupers for 19.531 days	120 14 3/4
"	31		Clothing of do	25 4 9/16
				142 19 3/4
"	39		Outdoor Maintenance of Union Paupers 71.2 District	2 4
"	40		do 71.3 do	2 0
"	42		do 71.5 do	2 0
"	43		do 71.6 do	4 11
				11 3
				
				

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
March 25			By Apportionments on the General St. Divisions as under	
March 25	101		Ballinacree	19 14 0/2
"	102		Ballaholla	1 0 0/2
"	103		Ballyneey	1 11 0/2
"	104		Durrisearan	7 6 1/2
"	105		Cappaghduff	1 16 1
"	106		Long	8 7 10
"	107		Woodard	4 4 7
"	108		Dalgin	10 18 0/2
"	109		Tollymount	11 7 11/2
"	110		Stourduff	7 14 0
"	111		Kilmeane	15 2 8/2
"	112		Kilcommon	12 10 8
"	113		Keal	10 14 2/2
"	114		Newbrook	9 18 10/2
"	115		Ouarbinn	1 6 4
"	116		Portugal	1 7 6
"	117		Roslee	5 14 5
"	118		Shrule	8 17 10
				142 19 3/4
				11 3
				143 10 6/4
				
				

Clerk's Account of Petty Disbursements

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850				
Sept 27			To Balance on hands	5 1 7/2
Nov 1	1		Cheques for	3 0 0
13	5		do do	5 0 0
24	8		do do	5 0 0
1851				
Jan 4	9		do do	4 0 0
Feb 24	12		do do	3 0 0
April 23	14		do do	3 0 0
				23 0 0

*[Signature]*  
28 1 7/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
March 28	15		By Establishment Account	
			Payments on acct. thereof and	
			under:—	
			Books & Stationery	1 13 2
			Insurance	3 8 10
			Carriage of Parcels	3 16 6 1/2
			Postage	5 2 9
			Stamps	" 12 11 1/2
			Car hire	" 15 0
			Officers Salaries	3 8 4
			Furniture	" 3 8
			Repairs	2 7 2 1/2
				21 8 5 1/2
			Election Law &c. for Costs of	
			Decipher. of Civil Bills for	
			Rate &c. - - - - -	6 8 3
				27 16 8 1/2
			Balance on hands	4 11

28 1 7/2



Dr. 57 *Out Door Service Acc't*

*Contra,*

Cr. 57

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. 58

Thomas Burke Receiver of Office No. 1

District

Contra,

Cr. 58

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Money	Shillings	TOTAL
1850 Sept 29			To Balance on hands	2	0 13 2 1/2	4 13 2 1/2
/						
				2	0 13 2 1/2	4 13 2 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Money	Shillings	TOTAL
1850 Dec 2			By Treasurer's Settlement on			
			Recd of Balance on hands	10	8 1 18 0	2 8 10
1851 March 28			" Ballinacalla Div. Excess	2	6	2 6
" "			" Ballynogy do	2	6	2 6
" "			" Parkroyal do	6	1 1/2	6 1 1/2
" "			" Balance on hands	18	1 1/2	1 10 6
/						
				2	0 13 2 1/2	4 13 2 1/2

Dr. 59 Charles I. Carr Receiver Office No 2 District

Contra,

Cr. 59

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Money	Cents	TOTAL
1850						
Sept 09			To Balance on hands	159	18 52	1 19 22
[Large diagonal slash across the page]						
				159	18 52	1 19 22

Date	Folio in Minute Book	Folio of corresponding Debt	ITEMS	Money	Cents	TOTAL
1851		55	By Union at large	24		24
Nov 25		101	By Ballusoto Div Expenditure	20		20
"	"	110	" Seal do	5 6	9 3/4	5 8 3/4
"	"	121	" Balance on hands	5 11	1 3 9 3/4	5 12 3/4
[Large diagonal slash across the page]						
				24		24
				20		20
				5 6	9 3/4	5 8 3/4
				5 11	1 3 9 3/4	5 12 3/4

*[Handwritten signature]* 159 18 52 1 19 22

*[Handwritten signature]* 24 20 5 8 3/4 5 12 3/4

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Money	Kind	TOTAL
1850						
Sept 29			To Balance on hand	12 6		12 6
Nov 25	121		Balance in favor	4 0		16 6
J. M. G. O. C.						17 0

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Money	Kind	TOTAL
1851						
March 25		106	By Cong Dis. Expenditure	1 0		1 0
"	"	110	" Amusement do	9 0		9 0
"	"	115	" Premium do	2 0		2 0
"	"	55	" Union at Large	2 0		2 0
J. M. G. O. C.						14 0

Dr. 61 John M. Eweley Relieving Office No. 4 District

Contra,

Cr. 61

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money			Kind			TOTAL.	
1850			To Balance on hands	8	12	6	19	8	7	7	9 1/2
1851	125	121	" Balance in favor.	8	10	6				8	10 1/2
				2			10			7 10 8	

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money			Kind			TOTAL.		
1850			By Treasurer's Judgment of Bal.				5	3	9	5	3	9 1/2
Dec 6			" Bureau's Dis. Expenses	9	0					9	0	
March 25			" Notebook do	8	0					8	0	
"			" Balance on hands	1	15	10				1	15	10 1/2
				7			15			7 10 8		

Dr. 69

# Henry Postman Relieving Office No 5

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	Money			Kind			TOTAL.		
				1	1	12	13	12	10	14	14	26
1851			To Balance on hand.	1	1	12	13	12	10	14	14	26
/												
				1	1	12	13	12	10	14	14	26

Debit

Contra

Cr.

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	Money			Kind			TOTAL.		
				1	1	12	13	12	10	14	14	26
1851			By Treasurer's Report of Bal				12	14	26	12	14	26
Mar 25			Comand Div. Expenses	8	0					8	0	
"			Hollymount do	3	4					3	4	
"			Hilksmon do	4	0					4	0	
"			Union at Cap. do	2	0					2	0	
"			Balance on hand	3	10		18	7	1	2	6	
/												
				1	1	12	13	12	10	14	14	26

Dr. 13

John G Lynch Returning Office No. 6

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Money	Cent	TOTAL
Sept 11 1851	99		To Balance on hands	11	8	10 95
Mar 25	95	121	Balance in favor	9	9	9 9
				11	4	8 10 95

Debit

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Money	Cent	TOTAL
1850						
Nov 30		3	By Treasurers Lodgment on acct of balance on hands	6	12	11
1851						
Mar 25		108	" Dalton Div. Expenses	3	8	7 11 5
"		111	" Milwaukee do	5	2	1 5 4
"		118	" Aurora do	7	7	5 4
"		55	" Union at Large do	4	11	4 11
"		129	" Balance on hands	1	8	0
				11	4	8 10 95

11 4 8 10 95 9 10 15

11 4 8 10 95 9 10 15

Dr. 14

Miles Kelly Late Rehearing Office

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1851 March 30		121	To Balance due him	170
<i>By Am. 30. 170</i>				

Contra,

Cr. 64

Date.	Folio in Minute Book.	Folio of corresponding Debt.	ITEMS.	TOTAL.
1850 Sept 29			By Balance due him to the date for lodging Money -	170
<i>170</i>				



Dr. 15

Thomas O'Malley late Relieving Officer

Contra

Cr. 65

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1851 April 25	121		To Balance due to date	" 16
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.2; font-size: 4em;">/</div>				
				<i>J. O'Malley</i> 16

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1850 Sept 23			By Balance due him for Relieving Money to the date	" 16
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.2; font-size: 4em;">/</div>				
				<i>J. O'Malley</i> 16

Dr. 66 Old Rate Collectors Pounding Acct

Contra,

Cr. 66

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
Jan 1853	3		To <i>Thomas Macshane fees</i>	4 11 0
May 24	10		do <i>McKee</i>	1 18 0
February 7	12		do <i>Schaben</i>	4 11 0
				7 19 0
March 25	78		Out Standing <i>Acct</i> due on this Acct	48 5 5
				56 4 5

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
By Apportionments to old Electoral Divisions as under				
March 25	87		<i>Ballinobee</i>	4 1 3
" "	88		<i>Ballinacree</i>	5 3 9
" "	89		<i>Ballaholles</i>	" " "
" "	90		<i>Berriscona</i>	4 11 0
" "	91		<i>Claremorris</i>	10 6 11 1/2
" "	92		<i>Long</i>	0 18 7 1/2
" "	93		<i>St. Marymount</i>	0 9 0 1/2
" "	94		<i>Kilmains</i>	3 1 8
" "	95		<i>Kilmalaro</i>	0 0 7
" "	96		<i>Mayo</i>	0 16 1 1/2
" "	97		<i>Partry</i>	" 2 5
" "	98		<i>Roskeen</i>	10 1 3 1/2
" "	99		<i>Ros</i>	3 3 0
" "	100		<i>Shrule</i>	13 14 7 1/2
				56 4 5

Dr. by New Rate Collectors Poundage Recd.

Contra,

by Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
1850				
Dec 29	8		To Treasurers. A Seal fee	25 0 0
1857	12		" do P. Bannock do	18 0 0
May 14	"		" do J. P. Killeen do	15 0 0
" 21	13		" do A. Neal do	15 0 0
" 28	"		" do J. P. Kelly do	10 0 0
" "	"		" do James Burke do	10 0 0
				93 2 0
March 25	48		Put Standing Cr. due on the Recd - - -	58 1 10
/				
G. M. 151 3 10				

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
March 25			By Apportionments to Electoral Divisions as under:	
" "	101		Ballinacree	39 7 10
" "	102		Ballahealy	1 1 7 1/2
" "	103		Ballymore	2 4 3 1/2
" "	104		Buriscarra	6 14 7
" "	105		Rappaghduff	2 8 2 1/2
" "	106		Long	9 16 0
" "	107		Corruet	3 4 11 1/2
" "	108		Clatrin	12 6 5
" "	109		Hollymount	4 0 11
" "	110		St. Michaelswood	7 1 1 1/2
" "	111		Kilmacree	9 11 11 1/2
" "	112		Kilcommon	6 19 5
" "	113		Keel	10 6 3
" "	114		Newbrook	8 4 7
" "	115		Quinabrim	2 5 6
" "	116		St. Royal	5 8 3
" "	117		Keslee	3 18 8
" "	118		Shrule	16 0 3
/				
151 3 10				
27 10 151 3 10				

Dr. 68 *Acct of defalcations of P. Higgins late Collector*

Contra,

Cr. 68

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850 Nov 8		1	To <i>Insurance - Chapter to A. Higgins</i>	20 14 5
Dec 4			" <i>do</i> <i>Sho. Brady for Rates to be re-bidged.</i>	48 13 9
			<i>Credits to Acct. as under see Minutes 1<sup>st</sup> Oct. 1850.</i>	66 8 0
Nov 1	332	97	<i>Ref. Electoral Division</i>	2 0 17 1/2
"	"	54	<i>Elec. Law 4<sup>th</sup> form. Minut. Oct.</i>	25 0 0
"	"	39	<i>Establishment Account</i>	6 0 4
				27 9 0
				93 17 0

*The Clerk states that he has a balance of \$6.19.5 of this account in his hands*

*1850*

*L. M. C. 93 17 0*

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1850 Sept 29			By <i>Balance due on this Acct</i>	93 17 0

*L. M. C. 93 17 0*

Dr. 19 Union at Large Grand Union Acct.

Contra,

Cr. 69

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
Nov 1		54	To Elec. Law & Grand Union Acct. Credit of Sum Lodge by, Sum of Petitions late Collectors, formally debited to G. Division since now Credited here as under:-	
1851				
March 25		87	Ballinroche	2 16 10
" "		88	Ballindine	3 0 3
" "		89	Balla-holla	" 2 10
" "		90	Burricarra	" 18 9
" "		91	Claremorris	2 18 10
" "		85	Long	1 12 6
" "		93	Stollymount	2 12 9
" "		94	Kilmair	2 17 10
" "		95	Kilmolara	1 8 0
" "		96	Mayo	1 16 4
" "		97	Partry	" 4 7
" "		98	Kobeen	2 5 2
" "		86	Ross	" 2 3
" "		99	Shrule	1 11 1
				25 0 0

*[Signature]*  
25 0 0

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
March 25		54	By Election Law & for Ant. Lodges by Sum of Petitions improperly Credited to that Acct. are now transferred to this	25 0 0

25 0 0

The Poor Law Commissioners

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
1851 March 26			To The following Electoral Divisions for Amount granted to them viz:-	
"	101		Ballinrobe	246 8 1
"	102		Ballinacorney	112 0 0
"	103		Ballynvey	75 0 0
"	104		Berris carra	12 0 0
"	105		Caphaduff	53 0 0
"	106		Long	125 0 0
"	107		Wornard	. . .
"	108		Dalgar	125 0 0
"	109		Stollymount	. . .
"	110		Stundsworth	217 0 0
"	111		Kilincine	20 0 0
"	112		Stecumnow	108 0 0
"	113		Keal	66 0 0
"	114		Keubrook	273 0 0
"	115		Queubrim	147 0 0
"	116		Partoyal	210 0 0
"	117		Kealee	. . .
"	118		Shule	275 0 0
				2030 8 1

*[Signature]*  
2030 8 1

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
1851 April 29			By Balance due them to the date	2030 8 1

2030 8 1

The Poor Law Commissioners & Commissariat Department

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
1837 March 25			To the following Electoral Divisions of Old Union for Rent paid to them viz	
"	87		" Ballinacree	925 8 0
"	88		" Ballindine	94 0 0
"	89		" Ballinacolla	226 0 0
"	90		" Curriearna	15 0 0
"	91		" Claremorris	129 0 0
"	92		" Cong	86 0 0
"	93		" Hollymount	109 0 0
"	94		" Miltinane	203 0 0
"	95		" Kilmolara	29 0 0
"	96		" Mayo	40 0 0
"	97		" Rathry	13 0 0
"	98		" Rohen	250 3 11
"	99		" Ross	55 0 0
"	100		" Shred	33 0 0
				2208 11 11
	121		By Balance due Com. at the date	394 15 1
	"		do. due Commissariat	1709 14 10 1/2
				2104 9 11 1/2

*[Handwritten signature]*  
4313 1 10 1/2

Date	ITEMS.	TOTAL
1837 Sept 29	By Balance due the Com. for Advances in 1837	2340 7 0
	do. due Commissariat Department for Advances in 1838 & 1839	1970 14 10 1/2
		4313 1 10 1/2

*[Handwritten signature]*  
4313 1 10 1/2

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS					
1857 Jan 25	102		To Apportionments to Electoral Divisions as under, in accordance with the Poor Law Commission's Directions & that of the Board of Guardians, see Minutes 14 March 1857					
"	"	87	Ballinacree	137	8	17/4		
"	"	88	Ballindine	410	16	4/6		
"	"	89	Belleholla	.	4	0		
"	"	90	Berrinacree	294	1	1/2		
"	"	91	Clacmorris	810	8	17/4		
"	"	85	Long New Division as constituted to 23 February 1850	472	4	5/4		
"	"	93	Hollymount	511	17	1/2		
"	"	94	Milneena	124	11	1/2		
"	"	95	Kilcolgan	127	4	7/6		
"	"	96	Maayo	524	18	7/4		
"	"	97	Parting	639	10	17/4		
"	"	98	Rohreen	710	10	8/4		
"	"	86	Road, New Division as constituted to 23 February 1850	140	19	3/4		
"	"	100	Shinnil	1120	2	6		
"	"	92	Long Old Div <sup>n</sup> as constituted to 8 Feb 1849	126	3	1/4		
"	"	99	Road do do	389	4	4/2		
							9945	7 3
							9945	7 3

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS					TOTAL
1857 Sept 29			By Balance due for Advances to the Union under Act 12 Vic Cap 24 to the State					9945 7 3
							9945	7 3



Dr. 43 *Outstanding Debtors*

*Cr. 43*

Date	Folio in Minute Book	Folio of corresponding Credits	ITEMS	TOTAL
1850 Sept 29			To Balance due by Debtors D <sup>ts</sup> to this date	750 13 94
				750 13 94

Date	Folio in Minute Book	Folio of corresponding Credits	ITEMS	TOTAL
1850 March 25		121	By Balance due by Debtors Standing D <sup>ts</sup> to this date	750 13 94
				750 13 94

Dr. 74

David Kelly Secy of Union

Cr. 74

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
1850 6th 27			To Balance due by D Kelly of Kelly Disbursements remaining on his hands, in the Year 1848	27 10
				27 10

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
1850 6th 27			By Balance still due by David Kelly	27 10
				27 10





Dr. 77 *Out Standing Creditors*

Contra

Cr. 77

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
Oct 11	1		To <i>George P. Koughan Salary</i>	20 0 0
"	"		do <i>Chk for Kate Books</i>	5 0 0
"	18		do <i>M. Cannon's Part Salary</i>	2 0 10
"	"		do <i>C. Conroy for Mrs. Mead</i>	30 0 0
"	25		do <i>S. Span's Sal. due Humphry</i>	25 10 0
"	"		do <i>S. Havelly Nurse Salary</i>	9 0 0
"	"		do <i>Rose Hilpriff Mahon do</i>	8 2 9
"	"		do <i>Ellen Hamilton Nurse do</i>	4 7 1
"	"		do <i>McKenney C. Master Sal</i>	12 15 11
Jan 15	7		do <i>C. Conroy for Mrs. Mead</i>	130 0 0
"	"		do <i>Mr. Brown for Groceries</i>	74 2 2
"	"		do <i>S. Jarraphe for Surf</i>	50 0 0
"	"		do <i>S. Burke &amp; Co. Milk</i>	50 0 0
"	"		do <i>Wm. Walsh Meat</i>	14 15 0
"	"		do <i>P. W. Gannon for Blank</i>	80 13 10
"	"		do <i>M. W. Stephenson for Papers</i>	11 11 8
"	"		do <i>J. McMullin for Water</i>	40 0 0
"	"		do <i>Wm. Walsh for Coffee</i>	20 0 0
"	"		do <i>Mary Mackey for Flour</i>	20 0 0
"	"		do <i>Geo. Kelly for Printing</i>	10 0 0
"	"		do <i>Mich. Kelly for Nails</i>	3 6 0
"	"		do <i>J. O'Donnell for Carpenter</i>	5 1 0
"	"		do <i>Cecilia Ward for Stoves</i>	6 5 11
"	"		do <i>Mich. Jennings for Soap</i>	3 0 0
"	"		do <i>Mr. Moran for Sundry</i>	8 11 9
"	"		do <i>Maria O'Hara Salary</i>	7 11 9
"	"		do <i>Ansant O'Hara do</i>	1 15 4
"	"		do <i>J. Humphreys for Paper</i>	2 3 0
"	"		do <i>J. Mitchell Watchman do</i>	15 0
"	"		do <i>Mary Thompson for Soap</i>	15 0
"	"		do <i>Mich. Walsh Rent of Shop</i>	1 12 2
"	"		do <i>S. W. Coy for Plumber Work</i>	12 0 0
"	22	3	do <i>Thomson Rent of Auxiliary</i>	100 0 0
"	"		do <i>Hughlan Collector Fees</i>	37 9 12
"	"		do <i>G. J. Koughan Salary</i>	34 10 11
"	"		do <i>James Connor for Wounds</i>	21 13 8
"	"		do <i>P. W. Gannon for Blank</i>	9 13 10
Carried forward				£ 867 16 11 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Apr 29			By <i>Balance</i>	£ 1571 19 0 1/4
Mar 25		31	do <i>Clothing Credit of Master's do</i>	24 6 7
"		155	do <i>Estab. Thos. May Clerk Salary</i>	20 0 0
"		"	do <i>do Robert Martin do</i>	32 10 0
"		"	do <i>do Price do do do</i>	12 10 0
"		"	do <i>do McKeenings Mahon do</i>	15 0 0
"		"	do <i>do Mr. Walsh do do do</i>	10 0 0
"		"	do <i>do Rev. Anderson, P. O. do</i>	10 0 0
"		"	do <i>do Rev. Deane's do do do</i>	11 2 8
"		"	do <i>do P. Kelly's do do do</i>	15 0 0
"		"	do <i>do P. Denny's do do do</i>	15 0 0
"		"	do <i>do Mary Russell do do do</i>	2 9 10
"		"	do <i>do Mich. Conroy do do do</i>	2 10 0
"		"	do <i>do W. M. Mahon do do do</i>	9 6 10
"		"	do <i>do O'Gord, Carpenter do</i>	2 8 0
"		"	do <i>do J. Wright do do do</i>	10 0 0
"		"	do <i>do O'Gord do do do</i>	10 0 0
"		"	do <i>do W. Sheridan do do do</i>	3 1 0
"		"	do <i>do Mich. Carroll do do do</i>	15 0 0
"		"	do <i>do J. Humphreys do do do</i>	1 16 6
"		"	do <i>do Mary Moran do do do</i>	1 7 6
"		"	do <i>do Mark Kenny do do do</i>	1 8 0
"		"	do <i>do Miss Price do do do</i>	3 2 5
"		"	do <i>do G. P. Koughan do do do</i>	25 0 0
"		"	do <i>do S. Burke do do do</i>	7 15 0
"		"	do <i>do Charles O'Car do</i>	7 15 0
"		"	do <i>do John Muller do</i>	6 15 0
"		"	do <i>do J. M. Conroy do</i>	6 15 0
"		"	do <i>do J. W. Kelly do</i>	7 15 0
				264 17 9
"		"	do <i>do do. Knox. Rent of Room at Site</i>	6 9 5
"		"	do <i>do do Rent of Dispensary</i>	19 6 1
"		"	do <i>do do Rent of Auxiliary</i>	8 0 0
"		"	do <i>do do Rent of do do do</i>	24 2 3
"		"	do <i>do do do do do do</i>	1 12 2
Carried forward				£ 321 7 8 1/2

Out Standing Creditors

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
Nov. 29	3		To Amount brought forward	\$ 867 16 11/2
"	"		Prize: Labor Agency & Office Salary	7 11 5
"	"		do Thomas Hanna do	8 8 5
"	"		do Myler & Kelly do	7 13 6
"	"		do J. Dermody do	6 5 6
"	"		do Wm. Sweeney do	7 13 6
"	"		do A. Birmingham do	8 11 5
"	"		do Thos. Burke do	31 7 10
"	"		do C. Y. Carr do	20 8 9
"	"		do J. Mullan do	26 13 4
"	"		do J. M. Envely do	28 17 4
"	"		do St. Lawrence do	24 17 4
"	"		do J. W. Lynch do	31 15 5
"	"		do Thomas May Clerk do	20 0 0
"	"		do McInerney do	9 7 0
"	"		do Co. Sergeant Master do	16 0 0
"	"		do Price. Co. Master do	4 9 0
"	"		do Mary Seimings Matron do	13 7 10
"	"		do Mary Walsh Act. do do	12 6 8
"	"		do Rich. Anderson Chap. do	10 0 0
"	"		do Wm. St. Conway and O'Malley	
"	"		do Chablain's Salary	5 17 10
"	"		do P. Ralph Apothecary Salary	26 9 1
"	"		do P. Dermody Schoolmaster do	10 13 8
"	"		do G. Kenny Schoolmaster do	9 15 1
"	"		do John Carney Porter do	3 7 4
"	4		do Katherine Mahon Nurse do	6 13 11
"	"		do M. Wright Steward do	10 0 0
"	"		do C. Enright Porter do	11 3 0
"	"		do Wm. Sheridan Conductor do	1 2 6
"	"		do Rev. J. M. Hugh Chap. do	4 2 2
"	"		do C. Conway for Meal	100 0 0
"	"		do J. Mansapha for Surf Milk	50 0 0
"	"		do Richard Burke for do	50 0 0
"	"		do J. M. Dermott on acct of Water	20 0 0
"	"		do Arch. Browne for Oil	6 2 9
"	"		do James Gillis for Carriage	3 4 3
"	"		do Myler Walsh for Coffins	6 2 4
"	"		do C. Bramick Pundage Fee	12 6 6
"	"		do Wm. Gallahan for Val. Expenses	50 0 0
			Carried forward	\$ 1580 16 10 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1851				
March 25		15	By Amount brought forward	324 7 7/8
"	"	"	do Estab. of Grace, Relief & Comfort	15 16 0
"	"	"	do do Lenny do	1 18 10
"	"	"	do do M. Moran do	6 2 5
"	"	"	do do M. Foley do	2 0 0
"	"	66	do Col. Pundage Recd. old Collection	348 4 11
"	"	"	do do Meal Fees	2 18 8
"	"	"	do do P. Bramick do	17 16 26
"	"	"	do do J. Browne do	1 5 0
"	"	"	do do J. Broughton do	2 2 1/2
"	"	"	do do J. Grady do	4 3 9/2
"	"	"	do do J. Parry do	1 18 0
"	"	"	do do J. Anon do	3 1 4
"	"	"	do do J. Kullidge do	11 1 5 1/2
"	"	"	do do J. Kullidge do	3 17 11
"	"	67	do Collectors Pundage Recd. New Cases	48 5 5
"	"	"	do do P. Bramick Fees	15 10
"	"	"	do do J. Kullidge do	10 6 3
"	"	"	do do Meal do	14 16 1
"	"	"	do do J. Kullidge do	15 3 1/2
"	"	"	do do J. Dermody do	6 18 0
"	"	"	do do J. Grady do	7 0 1/2
"	"	"	do do J. Burke do	11 18 4 1/2
"	"	"	do do J. Burke do	1 1 7 1/2
				58 1 10
			Carried forward	\$ 3030 17 9/11

Dr. 79

# Out Standing Creditors

Contra,

Cr. 79

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
			To Amount brought forward	£ 1580 16 10 <sup>1/2</sup>
1851			Treasurer	
			<i>John Donnellan</i> for Salt	8 6
			<i>Wm Burke</i> for wheels	10 0
			<i>Burke &amp; Usher</i> for Medicines	59 8 8
			<i>J. Harcourt</i> for Tinf + Milk	22 5 0
			do do	30 1 7
			<i>W Burke</i> for Milk	18 10 0
			<i>D. Elligott</i> for Clothing	39 1 2
			<i>C. Conroy</i> for Meal + Flour	50 0 0
			<i>J. M. Dermott</i> for Works	28 0 10
			<i>Innahelias Kelly</i> for Salt	19 2
			<i>W. J. W. D.</i> for Salary	54 1 5
			<i>M. B. C.</i> for Advertisement	14 12 0
			<i>John B. Clarendon</i> do	22 17 6
			<i>Proprietors of Galway</i> do	1 3 0
			<i>R. Kelly</i> do	6 0
			<i>Proprietors of Galway</i> do	8 16 0
			<i>Messrs. Quinn &amp; Cameron</i> do	12 4 0
			<i>James Harrington</i> for Tinf for Prime	8 10 7
			<i>Jac Kelly</i> for Printing	14 14 0
			<i>W. O'Garra</i> for Surgery and his band	14 5 0
			<i>C. Sargent</i> Salt as Mark	16 1 1
			<i>C. Conroy</i> for Meal	100 0 0
			<i>D. Darcy</i> for Painsday Fees	37 16 10
			<i>A. Shaw</i> for Boots	72 8 6
			<i>John Carroll</i> Treasurer Salt	29 16 2
			<i>Wm. O'Neill</i> for Brushes	3 4 10
			<i>Charles Conroy</i> for Meal	100 0 0
			<i>Wm. Gallaher</i> for Salt + Expenses	50 0 0
			<i>Mr. Morris</i> for Salary decr Paid Sallowin	50 0 0
			<i>C. Conroy</i> for Salt + Meal	56 5 5
			<i>M. Kelleys</i> for Painsday Fees	30 17 1
			<i>W. O'Garra &amp; Bryan</i> for Salt + Hays	25 8 0
			<i>Mary Mally</i> for Flour + Wood	32 18 4
			<i>J. Harrington</i> for Tinf	10 0
			<i>Thos. May</i> Clerk Salary	28 4 0
			<i>Wm. Gallaher</i> for Salt + Expenses	50 0 0
			<i>S. Martin</i> Painsday Fees	30 8 12
			<i>Carried forward</i>	£ 2710 0 2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
			By Amount brought forward	£ 5050 17 9 <sup>3/4</sup>
			<i>Carried forward</i>	£ 5050 17 9 <sup>3/4</sup>

# Out Standing Credits Acct.

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
1857			To Amount brought forward	\$ 2711 0 2
January 11	12		Treasurer John Barr for a B. Wall. Minimum	8 0 0
" 13	13		do Main Crew School - Minimum	18 0
March 14	14		do R. M. Coy on Acct of the School	57 0 0
" 22	"		do Martin & Sons for Clothing	1300 0 0
				3075 18 2
March 28	25	121	Balance due at close of half year	
			Out Standing Cr. of this half year	478 18 9 1/2
			do of former half year as under	
			McP. Mantons Sew for Clothing	1400 3 9
			Edw. Brown Collector Fees	31 7 1 1/2
			Co. Knox Rent of Green Hospital	8 5 4
			do Rent of Dispensary	19 7 11
			John Fair Rent of Minimum	12 0 0
			Thomas Fair Rent of Barbours	23 5 9
				1494 9 10 1/2
			Establishment Acct. for amount	
			allowed by Board & M. Co. for	1973 8 7 1/2
			factories	1 11 0 1/4
				1 11 0 1/4

*[Handwritten signature]*  
\$ 5050 17 9 3/4

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
			By Amount brought forward	\$ 5050 17 9 3/4

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\$ 5050 17 9 3/4



Dr. 81

# Exchequer Loan Commissioners

Contra,

Cr. 81

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
188 March 25	121		To Balance due to this date	9798 17 4
/				9798 17 4

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
188 Sept 29			By Balance due them at this date,	9798 17 4
/				9798 17 4

Dr. 82

# Building Account

Contra,

Cr. 82

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.						
1884 1/14 09			To Balance due on this Acct. to this date -						9798 17 4
/									
									9798 17 4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.						TOTAL.
1887 March 25			By Balance due						9798 17 4
/									
									9798 17 4

The Lords of Her Majesty's Treasury

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1851 March 25		121	To Balance due to the date	12103 10 8
J. M. 12103 10 8				

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1851 Sept 29			By Balance due to the Lords Commissioners for the Union under Act 10 Geo 3 Cap 7	12103 10 8
12103 10 8				

Dr. 84 Expenditure Account of Monies advanced under the

Act of

Cr. 84

Date	Folio in Minute Book	Folio of corres-ponding Credit	ITEMS	TOTAL
1830 14th 09			To Balance due on this A/ct. to this date	12183 10 8
				12183 10 8

Date	Folio in Minute Book	Folio of corres-ponding Credit	ITEMS	TOTAL
1830 14th 09			By Balance still due	12183 10 8
				12183 10 8

Dr. 85 *King Electoral Division as constituted*

*from 8 Oct 1849 to 23 February 1850,*

Cr. 85

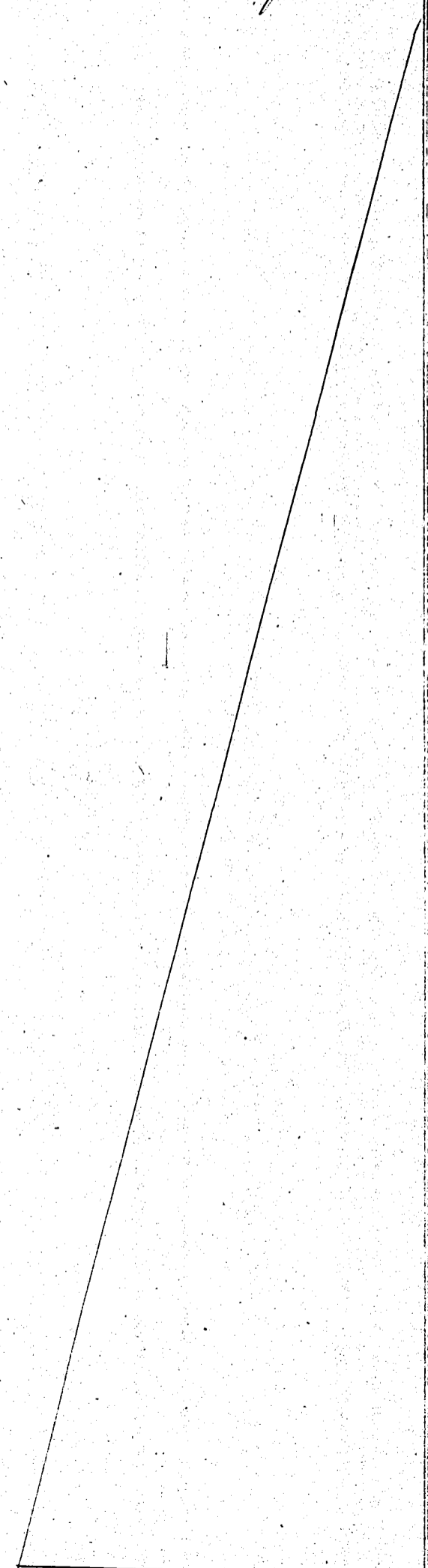
Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850 Apr 27 May 25		121	To Balance, " Balance in favor of Div.	370 6 3/4 108 10 4
				478 16 1/4

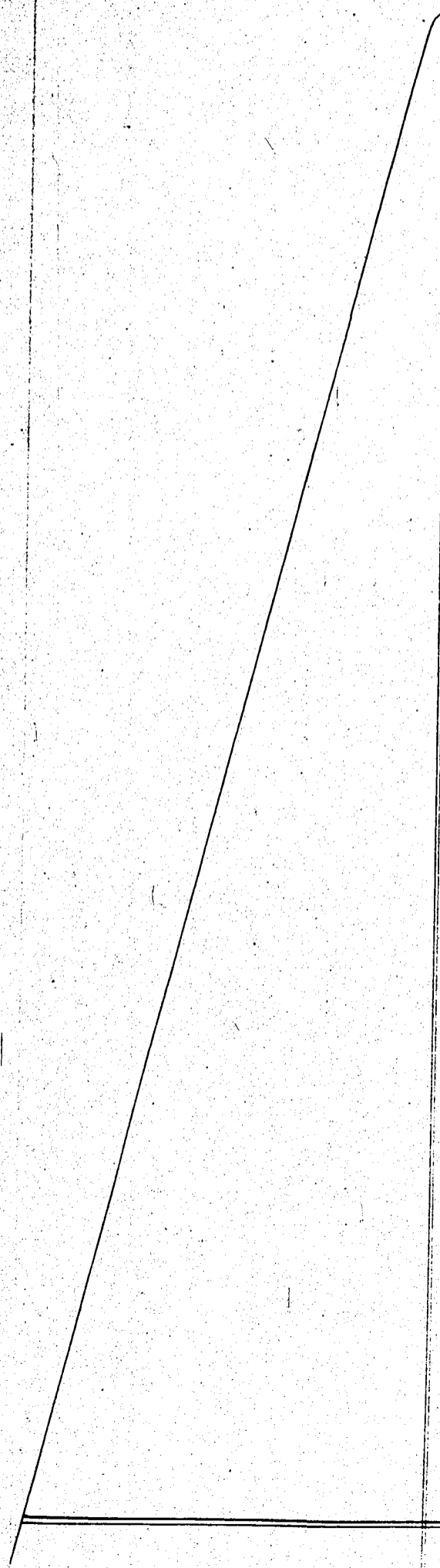
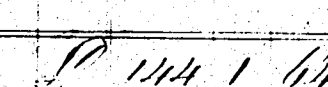
Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1851 March 25			By Peter Higgins defalcation Credit	1 12 6
"			" Credit of balance in dr Oct 12 Nov 24	472 4 5/4
				473 16 1/4

Dr. 86 Rep Electoral Division as constituted from 8<sup>th</sup>

Feb 1849 to Cont. 23 February 1850

Cr. 86

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1849			To Balance Against Div	103 10 94
1850			do in favor of Div	40 5 9
				
				144 1 64

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850			By Peter Stoppin defalcation	
March 25			do Credit	0 3
"			do Credit of Advances under Act 13 Vic Act 14	113 19 34
				
				144 1 64

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
1857 Sept 29			To Balance	1762 5 12
1857 Nov 28	51		" Genl. Elec. Law &c.	5 10 9 1
"	66		Proprietors of Collectors Bonds	4 1 3 1
"	121		" Balance in favor of Div.	9 21 0
				121 22 14

2399 7 3

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
1857 Jan 31			By Bal. per A Meal	10 5 11 2
Feb 7			" do do	15 5 0
" 14			" do do	3 14 5 2
" 21			" do do	12 11 10 4
" 28			" do do	18 6 7
March 7			" do do	2 17 7 2
" 14			" do do	3 0 7 2
" 21			" do Director of E. Bureau	25 0 0
" 28			" do A Meal	8 17 0
March 25			" Peter Higgins defalcations Credit	99 19 3 4
"			" Grant from Poor Law Compt.	2 16 10
"			" Credit of Advances received Oct 12 No Cash 14	923 8 0
				1073 8 17 4
				2399 7 11 3 4
				2399 7 8

2399 7 3

2399 7 3

Ballentine Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1858 March 25	54		To General Election 1858	
"	56		Proportion of Collectors' Perquisites	5 4 3
"	122		Balance in favor of Debts	5 3 9 1/2
				10 8 0 1/2
				808 11 3 1/4
				818 19 3 1/4

Date	Folio	ITEMS	TOTAL	
1850 Oct 11	1	By Balance in favor of Peter Lee P. Bransick	13 0 10	
" 20	"	" do do	9 16 0	
Nov 5	"	" do do	6 17 1 1/2	
" 20	"	" do do	11 3 2 1/2	
Dec 6	"	" do do	5 16 2	
" 29	3	" do do	3 14 1 1/2	
1851 Jan 3	4	" do do	11 1 1 1/4	
" 17	"	" do do	2 3 4	
" 31	8	" do do	1 9 3	
February 28	9	" do do	1 7 3 1/2	
March 14	10	" do do	5 2 8	
" 25	11	" do do	2 0 7 1/2	
March 25	69	Balance in favor of Peter Lee P. Bransick	3 0 3	
" "	71	Grant from Poor Law Comrs	94 0 0	
" "	72	Credit of balance under Pet Lee Act 14	413 11 1 1/2	
			510 16 7 1/2	
			818 19 3 1/4	
				818 19 3 1/4



# Ballaholla Electoral Division

Contra

Date	Folio in Minute Book	Folio of corresponding Credit	ITEM	TOTAL
1851			To Balance	218 7 84
1851	51		General's Elec. Law vs. Property of	
	121		" Balance in favor of Divor.	7 19 24
J. M. L.				226 6 10

Date	Folio in Minute Book	Folio of corresponding Credit	ITEM	TOTAL
1851			By P. Higgins defalcation, Credit	2 10 6
			Amount from Poor Law Com.	236 0 0 6
			Credit of John's case 1846 Oct 14	4 0 6
J. M. L.				226 6 10

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1830			To Balance	110 16 2
Sept 27			" General's Election Law & provisions	3
Nov 25	51		" Collectors' Prindaps	4 16 1/2
"	66			5 1/4
"	121		" Balance in favor of Div <sup>y</sup>	204 1 1/4
				315 2 5/4

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
Nov 29			By Rates per John Worth...	4 1 0 3/4
Mar 14			" do per P. Branick	1 2 1
" 25			" P. Higgins defalcation Credit	18 9 5
"			" Grant from Poor Law Com <sup>rs</sup>	15 0 0
"			" Credit of Advance in ex 12 No 12 1834	294 0 1/2
				309 19 3/4
				315 2 5/4

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315 2 5/4

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315 2 5/4

Claremont Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850			To Balance	450 0 0
Sept 29			" General Elect. Serv. for of	2 1 65
Nov 25	54		" Collectors P. & C.	11 6 15
	66			12 8 6
	121		" Balance in favor of Div.	700 15 25
				1149 7 64

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
			By	
Nov 11			" Rates for P. & C.	14 9 2
25			" do do	9 3 46
Nov 8			" do do	5 1 32
22			" do do	2 0 85
Dec 6			" do do	5 0 05
20			" do do	156 19 16
Jan 3			" do do	11 10 6
Feb 14			" do do	28 19 72
Mar 14			" do do	23 15 3
				206 19 82
25			" P. Higgins defaulting Credit	2 18 10
"			" Grant from P. & C. Com. & C.	129 " "
"			" Credit of advance under 18 Vic. Act 14	810 8 11 1/2
				1149 7 64

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Dr.

99

# Long Electoral Question

Cr.

99

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850	29		To Balance	127 14 3/4
March 28	51		General Election Law v. P. of	2 11 1/2
" "	66		Collectors' Poundage	4 14 6 1/2
" "	121		" Balance in favor of Dem.	523 6 1/2

100 0 3 3/4

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850			By	
Dec 20		3	Balance per Thomas Spady	19 13 7
July 3		4	do D. Dancy	25 8 5 1/2
" 11		.	do Thomas Spady	19 4 2
" 21		8	do do	7 3 5
July 4		.	do do	2 0 6
March 7		10	do do	" 10 1/2
" 14		"	do do	10 18 9 1/2
" 21		"	do do	4 18 7
" 25		11	do do	1 18 6
" "		71	Grant from Post Law Comtee	6 91 16 1/2
" "		72	Procl of Advance in 1854	86 0 0
				126 3 1/2
				512 3 1/4
				100 0 3 3/4

100 0 3 3/4

Dr. 93 *Tollymount Electoral Division*

Cr. 93

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS				
1850			To Balance				254 7 5/4
1851			General Election				
March 28	34		Collector's Pounds				29 0 0
"	16						2 19 5
"	121		Balance in favor of Division				284 8 5/4
<div style="position: absolute; top: 50px; left: 50px; font-size: 4em; opacity: 0.1;">/</div>							
				<i>J. M.</i> <i>673 10 6 3/4</i>			

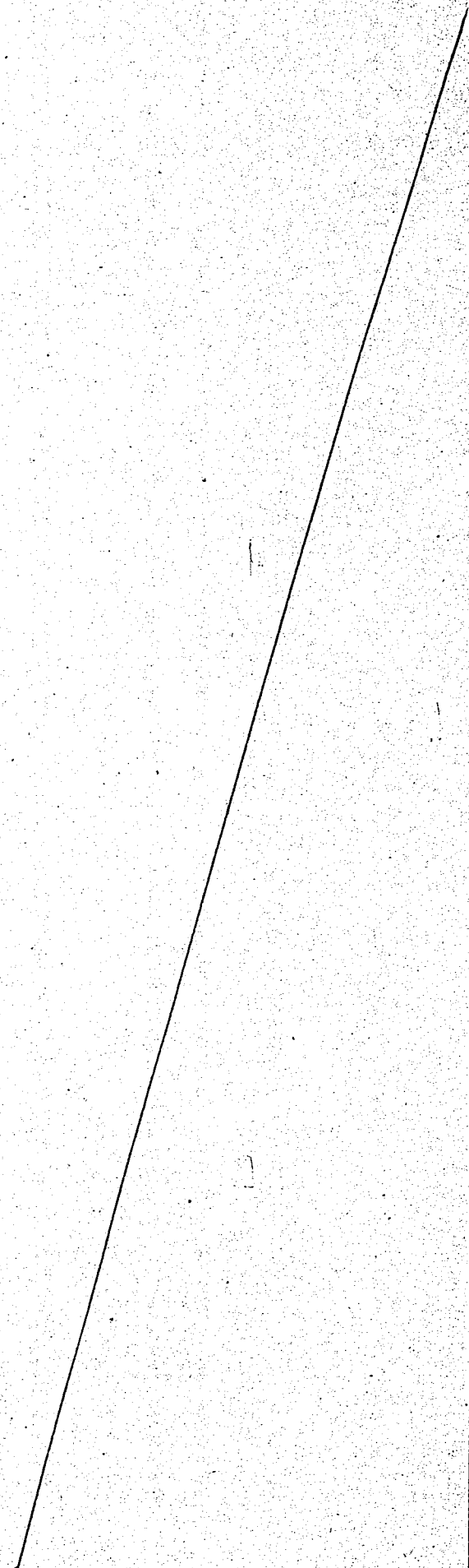
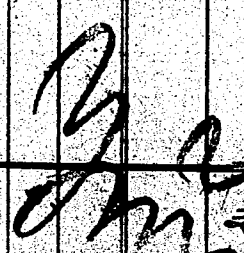
Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS					TOTAL
1851			By					
Nov 22	2		Wages for 1 Station				5 6 6	
Dec 27	6		do do				48 6 8 1/4	
" 28	9		do 3 Pounds				1 18 1	
<div style="position: absolute; top: 50px; left: 50px; font-size: 4em; opacity: 0.1;">/</div>								
March 28	69		P. Higgins's Defalcation Credit				2 12 9	50 0 3/4
" "	71		Grant from Poor Law Comm <sup>rs</sup>				109 0 0	
" "	72		Credit of Advance made 13/12/51				511 17 6 1/2	
								673 10 3 5/4
								673 10 6 3/4
				<i>J. M.</i> <i>673 10 6 3/4</i>				

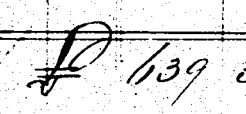


# Kilmolara Electoral Division

Date	Folio in Minute Book	Folio of corres-ponding Credit	ITEMS	TOTAL
1880 2/11/80 March 28			To Balance	315 7 5
	54		" General Elec. Laws pro- of "	16
	66		" Collectors Pounds	2 0 7 1
	121		" Balance in favor	2 1 16
				130 16 3
<div style="border: 1px solid black; width: 100%; height: 100%; transform: rotate(45deg); opacity: 0.5;"></div>				
				<i>W. J. O.</i> 198 4 96

Date	Folio in Minute Book	Folio of corres-ponding Credit	ITEMS	TOTAL
Oct 11			By	
Nov 1			" Rates for S. R. K. the day	7 0 0
March 14			" do do	3 12 0
			" do do	30 0 0
				40 12 0
	25	69	" P. Higgins' defalcations Credit	1 8 0
	"	71	" Grant from Gov. Law Comd.	29 0 0
	"	72	" Credit of Advances under 13th Sec. B. 114	127 4 96
				157 12 96 198 4 96
				<i>W. J. O.</i> 198 4 96

Date	Folio in Minute Book	Folio of corres-ponding Credit	ITEMS	TOTAL
1858			To Balance	1317 1 9
Sept 29			" General's Exp. & pay of	75 1 1
March 25	54		" Collector's Poundsage	2 16 12
	11			1 0 16 9
	121		" Balance in favor of Div.	1308 17 14
				
				 £ 139 3 14

Date	Folio in Minute Book	Folio of corres-ponding Debit	ITEMS	TOTAL
Oct 11		1	By Rates for Conghlin	25 0 0
" 28		"	" do do	11 5 43
Nov 29		2	" do do	17 0 9
Dec 14		8	" do P. Banninck	13 2 22
March 25		69	" P. Higgins Refutation Credit	1 16 11
" "		71	" Grant from Post Law Com <sup>24</sup>	43 0 0
" "		72	" Credit of Adm <sup>na</sup> 1112 & 1212	534 18 74
				599 11 14
				639 3 14
				 £ 139 3 14



Dr. 97 Partry Electoral Division

Contra

Cr. 97

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
1830 April 27			To Balance	1580 13 9 1/2
1831 March 28	54		" General Exp. Serv. & pro of	7 5 3 1
"	11		" Collectors Poundsage,	2 5 1
"	121		" Balance in favor of Div	7 7 8
				170 1 9 1/2
				1580 13 9 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
March 7		10	By Rates per A Meal.	4 16 3
" 25		19	" Pettigrew's defalcation, Credit	14 7 4
" "		71	" Grant from Poor Law Commr	13 0 0
" "		72	" Credit of Advance under 12 Vic Act 1844	139 12 1/4
				653 6 11 1/4
				1058 3 2 1/2

1580 13 9 1/2

1058 3 2 1/2

Dr. 98 Robben Electoral Division

Contd.

Cr. 98

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1850			To Balance	1624 14 10 1/2
Oct 23			" General Elect. Law No. of	13 7 0 1
March 25	54		" Collectors Printage	6 1 3 1/2
	66			19 8 3 1/2
	121		" Balance in favor of Divn	507 14 6
<p><i>[Signature]</i></p>				1145 17 8

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
Oct 11			By	
			" Rates for Douglas	13 3 5
Oct 25			" do do	22 5 3 1/2
Nov 29			" do do	21 1 1 1/4
Feb 24			" do P. Brando	5 14 1 1/2
Feb 28			" do do	23 11 0
March 14			" do do	15 18 3
" 25			" do do	1 4 3
<p>132 17 10 1/2</p>				
" "			" P. Higgins's Defalcations Credit	2 5 2 1/4
" "			" Grant from Bowden Com <sup>rs</sup>	250 3 11 1/4
" "			" Credit of Holmes's unrec <sup>d</sup> calls	760 10 8 1/4
<p>1012 19 9 3/4</p>				
<p>1145 17 8</p>				
<p><i>[Signature]</i></p>				1145 17 8

Dr. 99 Pop Electoral Division

Contra

Cr. 99

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850 Apr 29			To Balance	384 19 32
1851 March 25	54		General Elec. Law & fine of	4
	66		Collector's Forfeiture	3 3 2
				9 3 3
	121		Balance in favor of Div.	172 8 24
				560 5 1/4

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
Nov 1	252	68	By	
Dec 20		2	Dist of defalcations of P. Higgins	
1851 Jan 3		24	By Rate per Tho. Grady	24 0 0
" 10			do D. Doran	12 13 6
" 22		6	do Tho. Grady	8 3 2
February 4		8	do do	11 9 5 1/2
" 21		9	do do	15 14 6
March 14		10	do do	33 14 5
" 21			do do	13 9
" 25		11	do do	5 12 8 1/2
			do do	1 16 8 1/2
				113 18 2 1/2
			Grant from P. L. Connors	55 0 0
			Credit of advance made to the	387 4 1/2
				444 4 1/2
				560 5 1/4

*[Signature]* 560 5 1/4

*[Signature]* 560 5 1/4

# Annual Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1858			To Balance	1029 17 11
1858	23		" General Election Law & frs. of	21 7 00
1858	25		" Collectors Poundsage	13 14 75
				25 1 8
			" Balance in favor of Division	433 14 6 1/2
<i>[Signature]</i>				1998 14 13 1/4

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1857			By Rates per. R. Rutledge	19 0 0
Oct 11			" do do	6 15 0
Nov 12			" do do	13 0 0
1857			" do do	36 8 4 1/4
Jan 21			" do 3 R. Rutledge	237 16 3
Feb 21			" do do	10 6 7 1/2
Mar 14			" do do	17 11 4
" 25				
			" P. Higgins Defalcation Credit	1 11 1
			" Grant from Hon. Sec. Com. etc.	33 0 0
			" Credit of Advances since 1857 to Oct 14	1123 2 6
<i>[Signature]</i>				1998 14 13 1/4

Baltimore Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850 Sept 29			To Balance	1242 3 5/4
1851 March 26	38		Maintenance of 16 own Paupers for 5,480 days	325 2 11/2
"	31		" Clothing & Bedding of do	53 12 6
"	35		" Maintenance & Clothing of Union Paupers. Pro: of -	378 15 5/4
"	39		" Outdoor Maintenance of do own Paupers	19 14 0 1/4
"	35		" do of Union Paupers	2 0 1
"	40		" do of Union Paupers	1 4 1
"	40		Establishment Charges	398 13 1 1/4
"	47		Collectors Perquisites	170 7 5/2
"	51		Personals, Char. Saw V <sup>o</sup> .	39 7 10 1/4
				4 3 7/4
				612 11 11/4
				1854 15 5 1/2

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850 Nov 15			By Rate per A Mend	312 6 9
"	22		" do do	61 0 4
"	29		" do do	162 14 10 1/2
Dec 6			" do do	62 6 3
"	13		" do do	10 0 10 1/2
"	20		" do do	106 17 1/2
"	27		" do do	56 4 11 1/2
1851 Jan 3			" do do	5 10 0
"	17		" do do	26 10 0
"	24		" do do	49 10 7/2
"	31		" do do	24 1 10 1/2
February 7			" do do	5 0 0
"	14		" do do	14 1 3
"	21		" do do	5 1 10 1/2
"	28		" do do	16 19 10 1/2
March 7			" do do	3 9 1/2
"	14		" do do	51 6 2
"	21		" do do	26 16 10
"	28		" do do	10 11
March 26			" Grant from Pauper aid	1050 10 2 1/2
"			" Balance	346 8 1
				157 17 9
				1854 15 5 1/2



Ballyowry Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850			To Balance	1165 15 7 $\frac{1}{2}$
Sept 29 1851				
March 25	38		Maintenance of its own paupers for 6282 days	39 13 7 $\frac{1}{2}$
" "	31		Clothing & Bedding of do	6 10 10 $\frac{1}{2}$
" "	55		Maintenance & Clothing of Union paupers pro. of	46 4 6
" "	58		Outdoor maintenance of its own paupers	1 11 0 $\frac{1}{2}$
" "	55		W <sup>d</sup> of Union paupers	2 6
" "				1 13
" "	40		Establishment charges	47 18 13 $\frac{1}{2}$
" "	67		Collectors poundage	13 8 4 $\frac{1}{2}$
" "	51		Funerals Election, Law &c	2 4 3 $\frac{1}{2}$
				3 11
				67 1 9 $\frac{1}{2}$
				213 5 $\frac{1}{2}$

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
Nov 29			By Rate for S. Dermody	35 18 9
Dec 6			do do	1 19 4 $\frac{1}{2}$
Dec 20			do do	2 8 9
Jan 3			do do	1 5 0
Jan 24			do do	18 12 0
Feb 14			do do	3 8 9
				88 12 7 $\frac{1}{2}$
March 25			Grant from Rate in Aid	75
" "			Balance	49 7 10
				213 5 $\frac{1}{2}$

Burriscarra Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1850			To Balance	544 7 0 1/2
1851				
March 25	38		Maintenance of its own paupers for 6268 days	39 11 10 1/2
"	31		Clothing & Bedding of do	6 10 7
"	55		Maintenance & clothing of Union paupers pro. of	46 2 5 1/2
"	61		Out door maintenance of its own paupers	7 6 1 1/2
"	55		D. of Union paupers	9
"	55		D. of Union paupers	7
"	110		Establishment charges	53 18 2
"	67		Collectors poundage	63 3 8
"	57		Funerals Elections Law &c	6 14 7
"				13 10 1/2
				124 10 3 1/2

*W*  
*Dr* 468 17 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
Nov. 22		1	By Rate for P. Brannick	1 6 3
Dec 6		2	do do	78 14 3
Dec 20		3	do do	7 17 1 1/2
Jan 3		4	do do	26 3 1 1/2
Jan 17		6	do do	27 19 6
Jan 31		8	do do	12 2 0
Feb 14			do do	16 4 0
March 14		10	do do	8 5 9
" 25		11	do do	16 9
				179 8 9
March 25		70	Grant from State in aid	12 " "
"		121	Balance	277 8 7 1/2

*W*  
*Dr* 468 17 1/2



Wappinghuff Electoral Division

Date	Folio in Minute Book	Folio of corre- pending Credit	ITEMS	TOTAL
1850 Sept 29			To Balance	135 6 5 $\frac{1}{2}$
1857 March 25	38		Maintenance of its own paupers for 3843 days	24 5 5 $\frac{1}{2}$
" "	31		Clothing & Bedding of do	4 " "
" "	55		Maintenance and clothing of Union paupers Pro. of	25 5 6 $\frac{1}{2}$
" "	"		Out door maintenance of its own paupers	1 16 1
" "	55		D. of Union paupers	" " "
" "	40		Establishment charges	50 1 8 $\frac{1}{2}$
" "	67		Collectors poundage	15 12 2
" "	57		Funerals Election Law &c	2 8 2 $\frac{1}{2}$
				2 9
				48 4 10 $\frac{1}{2}$
				183 11 3 $\frac{1}{2}$

Date	Folio in Minute Book	Folio of corre- pending Debt	ITEMS	TOTAL
Nov 29 1857 Jan 3			By Rates for Stephen Dermody	3 12 6
" 17			do do	29 4 10
" 29			do do	162 10 0
			do do	1 1 8
				96 8 1 $\frac{1}{2}$
March 25			Grant from Rate in aid	53 " "
" "			Balance	34 3 2 $\frac{1}{4}$
				183 11 3 $\frac{3}{4}$

Dr. 106 Cong Electoral Division

Contra,

Cr. 106

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1850			To Balance	1526 16 7
Sept 29				
1857				
March 25	38		Maintenance of its own paupers for 15022 days	113 16 7
"	31		Clothing & Bedding of do	18 15 5 1/2
				132 12 0 1/2
"	55		Maintenance and clothing of Union paupers Pro. of	8 7 10 1/2
"	60		Out door maintenance of its own paupers	4 - -
"	55		D of Union paupers	8 - -
				141 4 6 1/2
"	40		Establishment charges	72 12 - -
"	67		Collectors poundage	9 16 - -
"	51		Funerals Election Law &c	1 3 11 1/2
				224 16 6
/				
				Dr 751 11 1

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
Nov 15		1	By Rates per Tho Grady	85 15 7 1/2
" 22		"	do do	51 6 0
" 29		2	do do	12 5 6
Dec 6		"	do do	26 13 9
" 13		3	do do	11 0 0
" 20		"	do do	1 2 6
" 27		"	do do	19 6 3
1857				
Jan 9		4	do do	16 10 0
" 10		"	do do	3 7 6
" 17		6	do do	4 11 3
" 24		"	do do	2 10 1
" 31		8	do do	24 0 0
February 7		"	do do	4 12 6
" 14		"	do do	36 5 0
" 21		9	do do	4 2 6
" 28		"	do do	33 18 6
March 7		10	do do	4 17 6
" 14		"	do do	14 8 6
" 21		11	do do	5 6 11 1/2
March 25		70	Grant from Rate in Aid	391 17 10
"		121	Balance	145 - -
/				
				214 11 3
				Dr 751 11 1

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850 Sept 29			To Balance	156 3 02
1857 March 25		38	Maintenance of its own paupers for 2674 days	16 17 9 1/2
"		31	Clothing Bedding of do	2 15 8 1/2
"				19 13 6 1/2
"		55	Maintenance & clothing of Union paupers Pro. of	4 4 7 1/2
"		62	Out door maintenance of its own paupers	8 2
"		55	D. of Union paupers	4
"				24 6 7 1/2
"		40	Establishment charges	36 11 11
"		67	Collectors poundage	3 4 11 1/2
"		51	Funerals Election Law &c	12 0 1/2
				64 15 6
				250 18 6 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Nov 22		1	By Rate for Poor Rillidge	12 10 6
" 29		2	" do do	32 16 8 1/2
Dec 6			" do do	21 7 8 1/2
Dec 20		3	" do do	11 14 9
1857 Jan 3		4	" do do	10 16 9
" 17		6	" do do	8 10 7 1/2
" 31		8	" do do	9 14 1/2
Feb 14			" do do	1 7 1/2
" 28		9	" do do	1 5 11 1/2
March 14		10	" do do	28 18 3
" 25		11	" do do	1
				129 18 0
March 25		40	Grant from Rate in Aid	" " "
"		121	Balance	121 " 6 1/2
				250 18 6 1/2

Dalgin Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850			To Balance	1619 10 3/4
Sept 29				
1851				
March 25	38		Maintenance of its own paupers for days	136 16 1
"	31		Clothing & Bedding of do	22 11 2/4
"				159 7 3/4
"	55		Maintenance & clothing of Union paupers Pro. of	10 18 0 1/2
"	63		Out door maintenance of its own paupers	11 7 1/2
"	55		D. of Union paupers	10 1/2
"				170 17 10 1/4
"	40		Establishment charges	94 5 6 1/2
"	67		Collectors poundage	12 6 5 1/2
"	51		Generals Election Law &c	2 1 10 1/2
				279 11 7 1/2
/				
				899 1 11 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1850			By Rates for James Burke	50 0 0
Sept 29			do do	113 10 0
Oct 6			do do	26 16 1/2
Oct 20			do do	122 15 0 1/2
Oct 27			do do	41 17 0
Nov 3			do do	18 6 0
Nov 17			do do	50 13 1/2
Nov 31			do do	3 12 1/4
Dec 14			do do	39 15 8
Dec 21			do do	11 13 4
Dec 28			do do	12 10 10
March 25			do do	1 6 3
				192 16 10
March 25			70 Grant from Rate in Aid	125
"			101 Balance	281 5 14
/				
				899 1 11 1/2

Highmount Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1850			To Balance	1447 9 4/4
Sept 29				
1851				
March 25	38		Maintenance of its own paupers for days	72 12 8
"	31		Clothing & Bedding of do	11 19 6 3/4
"				84 12 2 1/4
"	55		Maintenance & clothing of Union paupers Pro. of	11 17 11 1/2
"	62		Out door maintenance of its own paupers	3 4 1/4
"	55		D. of Union paupers	1 - 1/4
"				96 14 6 3/4
"	40		Establishment charges	102 17 5 1/4
"	67		Collectors poundage	4 - 11 1/4
"	51		Generals Election Law &c	1 6 5 3/4
				204 19 4
				652 8 4 3/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1850				
Dec 20		3	By Rates for the Road	21 12 1/2
1851				
Jan 3		4	do do	26 16 7 1/2
" 17		6	do do	113 7 3
" 31		8	do do	5 14 9
May 14		"	do do	20 5 9
" 28		9	do do	2 2 9
March 14		10	do do	3 0 0
" 25		11	do do	1 5 1/2
				194 5 0
March 25		70	Grant from Rate in Aid	" " "
" "		121	Balance	458 3 4 3/4
				652 8 4 3/4

Dr. 110 *Hammswood Electoral Division*

Contra,

Cr. 110

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850 Sept 29			To Balance	156 73 3/4
1851 March 25	38		Maintenance of its own paupers for days	109 16 9
" "	31		Clothing & Bedding of do	18 2 3/4
" "	55		Maintenance & clothing of Union paupers Pro. of	127 19 0 1/2
" "	60		Out door maintenance of its own paupers	7 14 -
" "	55		D <sup>o</sup> of Union paupers	9 -
" "	40		Establishment charges	136 2 7 1/2
" "	67		Collectors poundage	66 11 10 1/2
" "	57		Funerals Election Law &c	7 4 1 1/2
				3 12 10 1/2
				213 11 6 1/2
				780 4 9 3/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Nov 15		1	By Rate for Poor & Grady	15 10 0
" 22		.	do do	30 10 7 1/2
" 29		2	do do	9 13 9
Dec 16		"	do do	21 0 7 1/2
" 18		3	do do	32 9 4 1/2
" 20		"	do do	55 11 3
" 27		"	do do	2 16 8
1851 Jan 3		4	do do	7 13 1 1/2
" 17		6	do do	27 12 6
" 24		"	do do	12 6
February 7		8	do do	11 2 6
" 14		"	do do	6 5 0
" 28		9	do do	2 15 0
March 7		10	do do	10 18 9
" 14		"	do do	1 18 1 1/2
" 25		11	do do	28 15 9
March 25		70	Grant from Rate in Aid	288 5 15 -
" "		81	Balance	217 " "
				274 19 8 1/2
				780 4 9 3/4

Dr. III *Albaine Electoral Division*

Contra,

Cr. III

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
1850 Sept <sup>r</sup> 29			To Balance	701 25
1851 March 25	38		Maintenance of its own paupers for days	83 6 3
" "	31		Clothing & Bedding of do	15 14 9 1/2
" "	55		Maintenance & Clothing of Union paupers Pro. of	97 1 0 1/2
" "	63		Out door maintenance of its own paupers	15 2 8 1/2
" "	55		Do of Union paupers	6 7 1/2
" "	40		Establishment charges	1 3
" "	67		Collectors poundage	112 11 8 1/2
" "	57		General Election Law &c	130 19 1 1/2
				9 11 11 1/2
				1 19 9 1/2
				255 2 6 1/2
				962 2 9 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
Nov. 15		1	By Bal. for Income Bank	30 0 0
22		.	do do	40 10 0
Dec 6		2	do do	84 10 10
" 13		3	do do	45 4 4
" 20		.	do do	36 1 0
1851 Jan'y 3		4	do do	32 7 6
" 17		6	do do	3 6 0
" 24		"	do do	5 11 0
" 31		8	do do	8 13 0
Feb'y 14		"	do do	4 10 8
" 21		9	do do	1 0 0
" 28		"	do do	32 10 0
March 4		10	do do	25 0 6
" 25		11	do do	33 11 6
				383 19 1
March 25		70	Grant from Rate in Aid	20 "
" "		121	Balance	558 3 5 1/2
				962 2 9 1/2

Salmon Election Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850			To Balance	1677 3 5
29 September 1851				
March 26	38		Maintenance of its own paupers for days	128 9 3/4
" "	31		Clothing & Bedding of do	21 3 8/4
" "				149 13 0 1/4
" "	55		Maintenance & clothing of Union paupers pro. of	12 10 8 1/4
" "	62		Out door maintenance of its own paupers	4 " 1/4
" "	55		D <sup>o</sup> of Union paupers	11 1/2
" "				162 8 7 3/4
" "	40		Establishment charges	108 6 8 3/4
" "	67		Collectors poundage	6 19 5 1/4
" "	57		Generals Election Law &c	1 15 10 1/2
				279 10 7 1/2
				956 14 0 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1850				
Nov 15		1	By Bal. for the Bullage	28 0 0
" 22		"	do do	30 1 8
" 29		2	do do	12 5 0
Dec 6		"	do do	23 3 8
" 20		3	do do	22 12 0
1851				
Jan 3		4	do do	26 8 6
" 17		6	do do	48 19 0
" 31		8	do do	4 12 0
February 28		9	do do	23 1 0
March 21		10	do do	13 18 0
" 25		11	do do	25 12 0
				278 10 10
March 25		70	Grant from Rate in aid	108 " "
" "		121	Balance	570 1 2 1/2
				956 14 0 1/2



*Local Electoral Commission*

Date	Folio in Minutes Book	Folio of corresponding Credit	ITEMS.	TOTAL
1850			To Balance	1552 14 3/4
Sept 29				
1851				
March 25	38		Maintenance of its own paupers for days	106 8 1
	31		clothing & Bedding for do	17 10 1/2
				123 19 0 1/2
	55		Maintenance & clothing of Union paupers fro. of	10 14 2 1/2
	59		Out door maintenance of its own paupers	5 8 3/4
	55		D. of Union paupers	10 1/2
				134 19 9 1/4
	40		Establishment charges	92 11 8 1/2
	67		Collectors poundage	10 6 3
	51		Funerals Election Law &c	19 0 3/4
				238 16 10 1/4
				791 11 2

Date	Folio in Minutes Book	Folio of corresponding Debit	ITEMS.	TOTAL
Dec 6		2	By Rate for James Wallace	85 0 0
20		3	do do	50 0 0
1851				
Jan 3		4	do do	36 0 0
24		6	do do	50 0 0
February 21		9	do do	20 0 0
28		"	do do	14 0 0
March 14		10	do do	20 0 0
				275 0 0
March 25		70	Grant from Rate in Aid	66 " "
"		121	Balance	450 11 2
				791 11 2

Dr. 114 Newbrook Electoral Division

Cash

Cr. 114

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850 Sept. 29			To Balance	1718 18 9/2
1851 March 25	38		Maintenance of its own paupers for days	130 . 3
" "	31		Clothing & Bedding of do	21 8 10 3/4
" "	55		Maintenance & clothing of Union paupers Pro. of	151 9 1 1/4
" "	61		Out door maintenance of its own paupers	9 15 10 1/2
" "	55		D. of Union paupers	8 . 1
" "	40		Establishment charges	161 13 9 1/2
" "	67		Collectors poundage	84 13 4 1/2
" "	51		Funerals Election Law &c	5 4 7
				2 8 7 3/4
				257 " 3 3/4
				975 19 1

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Dec. 6		2	By Rate to P. Brannin	33 19 0
20		3	do do	12 5 1 1/2
1851 Jan. 3		4	do do	19 0 1 1/4
17		6	do do	16 0 7 1/2
31		8	do do	30 0 0
Feb. 14		"	do do	39 4 7 1/2
28		9	do do	33 8 7 1/2
March 14		10	do do	32 0 11
" 25		11	do do	33 2 11 1/2
				329 2 9 1/4
March 25		70	Grant from Rate in Aid	273 . .
		124	Balance	373 16 3 1/4
				975 19 1

Owenkinn Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1850 Sept. 29			To Balance	£ 207 - 11
1851 March 25	38		Maintainance of its own paupers for days	63 2 6 $\frac{1}{2}$
" "	31		Clothing & Bedding of do	10 8 2 $\frac{3}{4}$
" "	55		Maintainance & clothing of Union paupers pro: of	73 10 9 $\frac{1}{2}$
" "	60		Out door maintainance of its own paupers	1 6 4
" "	55		D <sup>o</sup> of Union paupers	" 2 - 1
" "	40		Establishment charges	74 19 2 $\frac{1}{2}$
" "	67		Collectors Poundage	11 7 8 $\frac{1}{2}$
" "	57		Funerals Election Law &c	2 5 6
				" 2 "
				£ 88 14 4 $\frac{3}{4}$
				£ 295 15 3 $\frac{3}{4}$

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1851 Janry 5		4	By Rate for J. Denny	1 5 0
" 17		6	do do	20 10 0
February 28		9	do do	11 14 6
March 21		10	do do	34 12 6
				£ 68 5 0
March 25		70	Grant from Rate in aid	117 - - -
" "		121	Balance	£ 80 10 3 $\frac{1}{4}$
				£ 295 15 3 $\frac{3}{4}$

Dr. 116 Portroyal Electoral Division

Contra,

Cr. 116

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1850			To Balance	£244 12 7½
Sept. 29				
1851				
March 25	38		Maintenance of its own paupers for days	45 15 0½
	31		Clothing & Bedding of do	7 10 11
				53 5 11½
	55		Maintenance & clothing of Union paupers Pro <sup>o</sup> of	4 7 6
	58		Out door maintenance of its own paupers	6 10 ½
	55		D <sup>o</sup> of Union paupers	4
				58 " 7½
	40		Establishment charges	37 16 11½
	67		Collectors poundage	5 8 3
	51		Funerals Election Law &c	6 8
				101 12 6½
				346 5 2

Date.	Folio in Minute Book.	Folio of corresponding Debt.	ITEMS.	TOTAL.
Nov 15		1	By Rates for A Meal	8 2 8
Dec 6		2	do do	17 10 4
" 10		3	do do	65 3 9
" 24		"	do do	13 1 12
" 27		"	do do	2 6 8
1852				72 6 12
May 3		4	do do	" 18 7½
" 17		6	do do	2 10 12
Feb 7		8	do do	3 1 4
" 21		9	do do	31 4 11
				216 9 1
March 25		70	Grant from Rates in aid	46 " "
" "		121	Balance	83 16 1
				346 5 2



# Shirole Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
1850 Sept. 29			To Balance	198 19 3/4
1851 March 25	38		Maintenance of its own paupers for days	128 9 6
" "	31		clothing & Bedding of do	21 3 9 1/2
" "	55		Maintenance & clothing of Union paupers Pro: of	149 13 3 1/2
" "	63		Out door maintenance of its own paupers	8 17 10 1/4
" "	55		D <sup>o</sup> of Union paupers	8 0 3/4
" "	40		Establishment charges	158 19 9 1/2
" "	67		Collectors poundage	76 17 7 1/2
" "	57		Funerals Election Law &c	16 " 3 1/4
				2 12 10 1/4
				254 10 6 1/4
Total				953 9 8 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
1851 Jan 15		1	By Rates for the 1850-51	70 12 9
" 22		"	do do	20 18 0
" 29		2	do do	55 11 3
Jan 6		"	do do	84 7 1 1/2
" 20		3	do do	25 16 3
1851 May 3		4	do do	11 9 4 1/2
" 14		6	do do	13 7 6
" 21		8	do do	9 1 8
February 14		"	do do	5 7 10
" 21		9	do do	72 16 3
March 14		10	do do	9 18 7 1/2
" 21		10	do do	45 15 0
" 25		11	do do	" " "
March 25		70	Grant from Rate in aid	427 0 10 1/2
" "		121	Balance	295 " "
Total				231 8 10
Total				953 9 8 1/2

# Brighton Union

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1850 Apr 29			To Balance due at this date	4117 10 11
March 25	110		" Estab Charges pro. of	1 3 25
<i>[Signature]</i> 1118 14 12				

## Contra,

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1857 May 31		8	By Treasurer for Out Don Relief	78 9 7/2
" "	"	"	" do for expenses of Central Hospital	17 11 9
" "	"	"	" do for Maintenance & Clothing	324 18 3/2
March 25		11	" do for do	94 8 9
" "	"	"	" do for Estab Charges	111 3 6
March 25		121	" Balance	626 12 1
192 2 1/2				
<i>[Signature]</i> 1118 14 12				

# Cheremoris Union

Date	Folio in Minute Book	Folio of corres. pending Credit	ITEMS	TOTAL
1850			To Balance	1064 11 14
Apr 29			" Maintenance of its own	
1851		38	Pauper for 18795 days	66 2 3
Mar 25		31	" Clothing & Boarding of do	11 4 10 1/2
"				77 7 14 1/2
"		10	" Estab. Charges pro of	57 6 5 1/2
"		51	" Funerals, Elev. Law &c.	1 19 4 1/2
				136 12 10 1/4
				1201 4 0

Date	Folio in Minute Book	Folio of corres. pending Credit	ITEMS	TOTAL
1851			Balance	1201 4 0
Mar 25		121		
				1201 4 0



Dr.

Balance Sheet for half year ended 25 March 1857 Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1857	15		To Treasur. Bal. on hands	696 18 7/2
Nov. 25	31		To Clothing Acc. Value of Stock	1535 16 4
"	34		" Provisional Acc. do	60 8 10 1/2
"	32		" Building Acc. due them	798 17 7
"	56		" May Clerk. Bal. on hands	4 11
"	71		" Kelly late Clerk do	7 10
"	84		" Expenditure Acc. of Manors	
"			" Under 10 Vic. Act & due them	2183 15 8
"	93		" Outstanding D <sup>ts</sup> due them	750 13 7 1/2
"			" The following Retaining Officers Balances on their hands viz	
"	58		Thomas Burke	1 12 6 X
"	59		W. Carr	1 9 12 X
"	61		J. M. Connelly	1 15 10 X
"	62		Henry Lovelace	1 2 6 X
"	63		J. Valerich	1 8 0 X
"			" Balances due by Division viz	8 0 4
"	101		Ballinrobe	457 17 2 X
"	102		Ballinacorney	53 0 17 1/2 X
"	103		Ballyvaughan	49 7 10 X
"	104		Burriscauna	277 8 7 1/2 X
"	105		Clappaghduff	34 3 2 1/2 X
"	106		Cong	214 11 3 X
"	107		Clonard	121 0 12 X
"	108		Galvin	281 5 14 X
"	109		Hollymount	458 3 17 1/2 X
"	110		Johnswood	274 19 8 1/2 X
"	111		Kilcarnie	558 3 5 1/2 X
"	112		Kilcommon	570 1 2 1/2 X
"	113		Kilcol	450 11 2 X
"	114		Kilbrook	373 16 2 1/2 X
"	115		Quenbrin	80 10 3 1/2 X
"	116		Portroyal	83 16 1 X
"	117		Roslee	200 9 8 1/2 X
"	118		Shrule	231 8 10 X
"				1770 14 3
"	119		Dugherone Union due them	192 2 0 1/2 X
"	120		Claremorris Union do	1201 4 0 X
"				1693 6 10 1/2
"				16464 0 3 1/2
"				31497 16 10 1/2

22 June 1857

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1857			By Envelope & Bank Com <sup>rs</sup> due them	7778 17 7
March 25	81		" The Lords of the Majors bys	
"	83		" Treasury due them	2183 10 8
"	71		" Commercial Debt. due them	709 14 10 1/2
"	71		" The Hon. Law Com <sup>rs</sup> due them	394 15 1
"			" The following Retaining Officers due them	
"	65		Thomas O'Malley	1 6 X
"	64		Amble Kelly	17 0 X
"	60		John Muller	4 6 X
"	61		John M. Connelly	8 10 1/2 X
"	63		John D. Lynch	9 9 X
"			" Outstanding D <sup>ts</sup> of former half year still due	1494 9 10 1/2 X
"			" of present half year	478 15 9 X
"			" The following Div <sup>rs</sup> Balances in their favor.	1973 8 7 1/2
"	87		Ballinrobe	121 12 14 X
"	88		Ballinacorney	808 11 23 1/2 X
"	89		Ballyvaughan	7 17 0 1/2 X
"	90		Burriscauna	204 1 13 1/2 X
"	91		Claremorris	703 15 9 1/2 X
"	85		Cong. & New Division	103 10 4 X
"	93		Hollymount	284 3 5 1/2 X
"	94		Kilcarnie	110 13 5 1/2 X
"	95		Kilcol	130 16 3 X
"	96		Kilbrook	318 19 7 1/2 X
"	97		Quenbrin	40 1 9 1/2 X
"	98		Portroyal	501 14 6 X
"	86		Roslee	10 5 9 X
"	100		Shrule	733 14 6 1/2 X
"	92		Cong. Division arrears in 1847	323 6 15 1/2 X
"	99		Hope do do	172 3 0 1/2 X
"				31497 16 10 1/2 X

W. M. Connelly  
22 June 1857

31497 16 10 1/2

**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.

INTRO

Contra

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	AMOUNT	BALANCE	TOTAL
			To			

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.	Debit	Credit	TOTAL
			To			

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

*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.

Baltimore Union Home Union Account from 29<sup>th</sup> Sept 1852 to 25<sup>th</sup> Nov 1853

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1853 March 25			To Net Amount of balances in favor of Com. of Baltimore Home Union remaining on the present Union account as per final Adjustment Order	4502 1 54
"			Aggregate amount of balances due to Com. transferred to Charlemagne Union	2830 9 15
"			Do to Walker Union	181 2 8
"			Do to England Union	557 10 06
"			* Collectors' Commissions chargeable to Div. of Home Union as under	
			Baltimore	" 4
			Baltimore	" 9 86
			Charlemagne	" 18 25
			St. James	11 2 5
			St. Andrew	" 8 86
			St. Paul	2 8 92
			St. Peter	5 0 19
			St. George	1 4 3
			St. Nicholas	" 2 26
				14 17 06
			To Balance in favor of Home Union	146 6 50
			" do do (over)	44 7 1
				8276 11 84

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1853 Sept 29			By Balance in favor of Home Union at close of last year	8115 11 24
1853 March 25			* Treasurer for Rates paid to Credit of old Divisions of the date to which Rates are included in Adjustment Order of	
			Baltimore Div.	3 10
			Baltimore	3 14 46
			Charlemagne	5 5 82
			St. James	44 14 06
			St. Andrew	11 7 26
			St. Paul	24 8 1
			St. Peter	50 8 47 1/2
			St. George	12 2 7 1/2
			St. Nicholas	1 2 02
				146 6 50
			By Balance due by Home Union	14 17 06

8276 11 84

8276 11 84

Dr. Ballinacorney Union Farmers Union Account From 25<sup>th</sup> March 1853 to 29<sup>th</sup> September 1853

September 1853

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1853 March 25			To Balance due by Farmers Union	14 17 12
"			" Estab. Sect. error credit of that	14 7 1
				59 4 13
1853 Sept 29			To Collected Poundage and other Debts chargeable to Electoral Divs of Farmers Union this Year	
			Ballinacorney	2 4 1
			Chicannonis	3 2 24
			Long	6 1 3
			Stallymount	" " 7
			Partry	5 3 26
			Rakeen	2 9 3
				22 15 3 1/4
				22 15 3 1/4
			To Balance in favor of Farmers Union	479 5 0 3/4
				561 4 6

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1853 March 25			By Balance in favor of Farmers Union	146 6 5 1/2
1853 Sept 29			" do do	144 7 1
			" Expenses for Rates and other Receipts referred to credit of all Divisions after date to which Rates and other receipts are included in adjustment of Balance	190 13 1 1/2
			Divisions	
			Ballinacorney	42 12 7 52 3 0 7/4 94 15 7 1/4
			Chicannonis	24 17 8 9 15 7 34 13 4 1/4
			Long	60 11 10 60 11 10 1/4
			Stallymount	5 16 16 5 16 16
			Partry	103 24 7 14 2 10 117 7 5 1/4
			Rakeen	19 14 0 19 14 0 1/4
				326 17 15 76 1 5 1/4 332 18 7 1/4
				332 18 7 1/4
			To Balance against Farmers Union	37 12 1 1/4
				561 4 6

Dr.

355555

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			<p>To Explanations of other Debts            £3.3.9 awarded to Mr. Ash            all in the Relieving Office for making            inquiries relative Rates due on the            property of Martin Perry Esq deceased            situated in the Long Electoral Div<sup>n</sup>            of Lower Ward, and in the Long            &amp; St. Andrew's Divisions of Free out Ward            The amount granted being £5. £3.3.9            is the proportion chargeable to some Part            of Lower Ward.</p>	

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			<p>By (Explanations of other Debts,            Com<sup>rs</sup> Rec<sup>d</sup> to Ballinacorney Parochy            15 for Poor Rates recovered in an            execution of the process in the A. B. B. B.            £3.15.7 is for Poor Rates recovered            in case of Martin Tallon in execution            of the process—</p>	

Dr.

Baltimore Union Home Union Account From 29<sup>th</sup> Sept 1853 to 25<sup>th</sup> March 1854

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL																																																																																																
1853 Sept 29			To Balance against Home Union	37 12 44																																																																																																
1854 Jan 28			To Collectors Payments and other Debts Chargeable to Baltimore Divisions of Home Union for 5 Years																																																																																																	
			<table border="1"> <thead> <tr> <th>Baltimore Div</th> <th>Collectors Payments</th> <th>Profits</th> <th>Debit</th> <th>Jan. Debit</th> <th>Total</th> </tr> </thead> <tbody> <tr><td>Baltimore Div</td><td>1 11 3/4</td><td>"</td><td>4 3/4</td><td>2 5 7/4</td><td></td></tr> <tr><td>Baltimore "</td><td>5 4 9</td><td>"</td><td>15 10 1/4</td><td>6 0 7/4</td><td></td></tr> <tr><td>Baltimore "</td><td>"</td><td>"</td><td>"</td><td>9 1/4</td><td>9 1/4</td></tr> <tr><td>Baltimore "</td><td>"</td><td>"</td><td>4 11 1/2</td><td>4 11 1/2</td><td></td></tr> <tr><td>Baltimore "</td><td>"</td><td>"</td><td>18 1/4</td><td>14 9 1/4</td><td>1 13 2 1/2</td></tr> <tr><td>Baltimore "</td><td>5 2 28 2 3/4</td><td>"</td><td>12 8</td><td>29 3 1 1/4</td><td></td></tr> <tr><td>Baltimore "</td><td>1 15 7 1/2</td><td>"</td><td>13 11 1/2</td><td>2 9 7</td><td></td></tr> <tr><td>Baltimore "</td><td>1 6 7 1/4</td><td>"</td><td>15 8 1/4</td><td>5 2 4</td><td></td></tr> <tr><td>Baltimore "</td><td>"</td><td>"</td><td>7 5</td><td>7 5</td><td></td></tr> <tr><td>Baltimore "</td><td>"</td><td>"</td><td>11 11 1/4</td><td>9 7 1/4</td><td>1 1 7 1/2</td></tr> <tr><td>Baltimore "</td><td>"</td><td>"</td><td>14 6 1/4</td><td>11 8 1/4</td><td>1 6 3</td></tr> <tr><td>Baltimore "</td><td>8 20 7 8 1/4</td><td>"</td><td>3 10 1/2</td><td>20 12 3 1/2</td><td></td></tr> <tr><td>Baltimore "</td><td>"</td><td>"</td><td>5 10 1/4</td><td>5 10 1/4</td><td></td></tr> <tr><td>Baltimore "</td><td>1 3 3 11 2 1/4</td><td>"</td><td>7 7</td><td>3 18 1 1/2</td><td></td></tr> <tr><td>Baltimore "</td><td>10 12 6 7 3 1/4</td><td>"</td><td>6 18 4</td><td>24 11 10 1/4</td><td>74 11 10 1/4</td></tr> </tbody> </table>	Baltimore Div	Collectors Payments	Profits	Debit	Jan. Debit	Total	Baltimore Div	1 11 3/4	"	4 3/4	2 5 7/4		Baltimore "	5 4 9	"	15 10 1/4	6 0 7/4		Baltimore "	"	"	"	9 1/4	9 1/4	Baltimore "	"	"	4 11 1/2	4 11 1/2		Baltimore "	"	"	18 1/4	14 9 1/4	1 13 2 1/2	Baltimore "	5 2 28 2 3/4	"	12 8	29 3 1 1/4		Baltimore "	1 15 7 1/2	"	13 11 1/2	2 9 7		Baltimore "	1 6 7 1/4	"	15 8 1/4	5 2 4		Baltimore "	"	"	7 5	7 5		Baltimore "	"	"	11 11 1/4	9 7 1/4	1 1 7 1/2	Baltimore "	"	"	14 6 1/4	11 8 1/4	1 6 3	Baltimore "	8 20 7 8 1/4	"	3 10 1/2	20 12 3 1/2		Baltimore "	"	"	5 10 1/4	5 10 1/4		Baltimore "	1 3 3 11 2 1/4	"	7 7	3 18 1 1/2		Baltimore "	10 12 6 7 3 1/4	"	6 18 4	24 11 10 1/4	74 11 10 1/4	
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To Balance in favor of Home Union

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£ 524 11 1 1/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL																																																												
1853 Sept 29			By Balance in favor of Home Union	479 5 8 1/4																																																												
1854 March 25			Provision for Rates and other Receipts listed to credit of all Divisions after date to which Rates and other receipts are included in adjustment Books																																																													
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