

**PL3/B31/144**

PL3 | BRI | 144

Half Year ending the

Names	Articles, or Commodity for	25 March 1861	29 Sept. 1861	29 Sept. 1862	25 March 1863	25 March 1864	29 Sept. 1864
Stronach Mary	White Bread	7	25	71	91	127	179
Stronach Mary	Oatmeal	8	-		94	121	163
Stronach Mary	Indian Meal	-	26		94	121	160
Stronach Mary	Wholemeal Bread			79	92		
Stronach Mary	White Bread						180

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Half Year ending

Name	Articles vs. Contracted for	Half Year ending							
		25 <sup>th</sup> March 1861	29 Septem. 1861	25 March 1862	29 Sept. 1862	25 March 1863	29 Sept. 1863	25 March 1864	29 Sept. 1864
		Tolrs	Tolrs	Tolrs	Tolrs	Tolrs	Tolrs	Tolrs	Tolrs
Comer Jane	Brush Oil. 4 <sup>s</sup>	13	-						
Castello Denis	Backs and Combs	17	31	57					
Cunningham John	New Mill				107	126			181
Cunningham John	Leaf					129	150		
Cunningham John	Caten Straw					128	153		184
Cunningham John	Washed Potatoes						165		

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Half

Year ending

Names

Articles or contracts  
for

29<sup>th</sup> Sept. 1861.

25<sup>th</sup> March. 1862.

Shiloh

Shiloh

1861  
1862  
1863

Gill Michael

Nails

82

56

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Name	Articles & contracted for	Half Year ending							
		25 <sup>th</sup> March 1861	25 <sup>th</sup> March 1862	29 <sup>th</sup> Sept. 1862	25 <sup>th</sup> March 1863	29 <sup>th</sup> Sept. 1863	25 <sup>th</sup> March 1864	29 <sup>th</sup> Sept. 1864	25 <sup>th</sup> March 1865
		Doll.	Doll.	Doll.	Doll.	Doll.	Doll.	Doll.	Doll.
Higgins Martin	Saccharine	5	74	89			149	166	
Hearn & Son	Clothing Materials	66				113	127		153
Higgins Martin	Oaken Straw							17	162
Higgins Martin	Turf								

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*W. Kelly* *Serpens. Contract for* *Bricks* *vs.*

*Half Year ended*  
*31<sup>st</sup> Dec 1864* *as* *found in*  
*File* *117*  
*156*

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Half Year ending by

Name	Articles & Contracted For.	Half Year									ending by
		25 <sup>th</sup> March 1861	29 September 1861	25 <sup>th</sup> March 1862	29 Sept. 1862	25 <sup>th</sup> March 1863	29 Sept. 1863	25 <sup>th</sup> March 1864	29 Sept. 1864	25 <sup>th</sup> March 1865	
		Value	Value	Value	Value	Value	Value	Value	Value	Value	
Monahan Patrick	Groceries	1	27	41	57	87	105	124		161	176
Monahan Matthew	Meat	4	22	103	69	96	110	128	146	163	178
Monahan Patrick	Calcevia Wine	10	29	54	78	103	118	100		169	184
Monahan Michael	Saf. Smith's Work	15	38	58	89	101	116	134	154	170	185
Mullen John	Securing Land	16	30	55	79						
Mullaney James	Linen	16	31	55							
Mullatt Tho. and	Suetmilk		23	44							
Mullay Mary						70					
Mullatt Thomas	Suetmilk					70					
Mayne Isaac	Oatmeal					70				168	
Malone Peter	White Bread						108				
Malone Peter	Brown Bread						109				
Malone Peter	Indian Meal						112				
Mallory Luke	Washed Potatoes							130			
Mavin Anne	Groceries								144		
Mayne Isaac	White Bread								147	164	
Mayne Isaac	Brown Bread								148		
Mavin Anne	Wax Candles &								150		
Mayne Isaac	Indian Meal									168	

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Names	Articles or Contracted for.	Half Years ending					
		25 March 1867	29 Sept. 1867	25 March 1868	29 Sept. 1868	25 March 1869	29 Sept. 1869
M. Goveen Mary	Yeast	6	18	48		78	111
M. Goveen Mary	Brooms	10	29	54			
M. Goveen Mary	Andrian Meal				78		

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Neill & Sons, C. Clothing Materials

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*Abraham Lincoln Clothing materials 66*

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Half Year

ending by

Name	Li. Trade, or Contracts of for.	Half Year						
		25 <sup>th</sup> March 1861	27 Sept. 1861	25 March 1862	27 <sup>th</sup> Sept. 1862	25 March 1863	27 Sept. 1863	25 March 1864
		Value	Value	Value	Value	Value	Value	
Thomas Bartholomew Clothing Materials		11	35	64	82	99	114	138
Wm. Williams Clothing Materials				66				

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Half Year ending

1869

Name	Article or Contracted For,	Half Year ending	
		25 <sup>th</sup> March 1869.	25 <sup>th</sup> March 1868.
		Volts	Volts
Simple Thomas	Washed Potatoes	3	
Simple Thomas	Indian Meal	9	50
Simple Thomas	White Bread		46
Simple Thomas	Wholemeal Bread		47

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<i>Name</i>	<i>Article, &amp; Contracted For,</i>	<i>25<sup>th</sup> March 1861</i>	<i>29<sup>th</sup> Sept. 1861</i>	<i>29<sup>th</sup> Sept. 1862</i>	
		<i>Value</i>	<i>Value</i>	<i>Value</i>	
<i>Wasse Schur</i>	<i>Calow Straw</i>	<i>19</i>	<i>00</i>	<i>78</i>	

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*James ...*

*Names*

*Articles v. Contacted  
for*

*29<sup>th</sup> Sept. 1861.*

*25 March 1862*

*27 Sept. 1862*

*27 Sept. 1863*

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*Ward Patrick  
Watson John*

*Palmer  
Elmware*

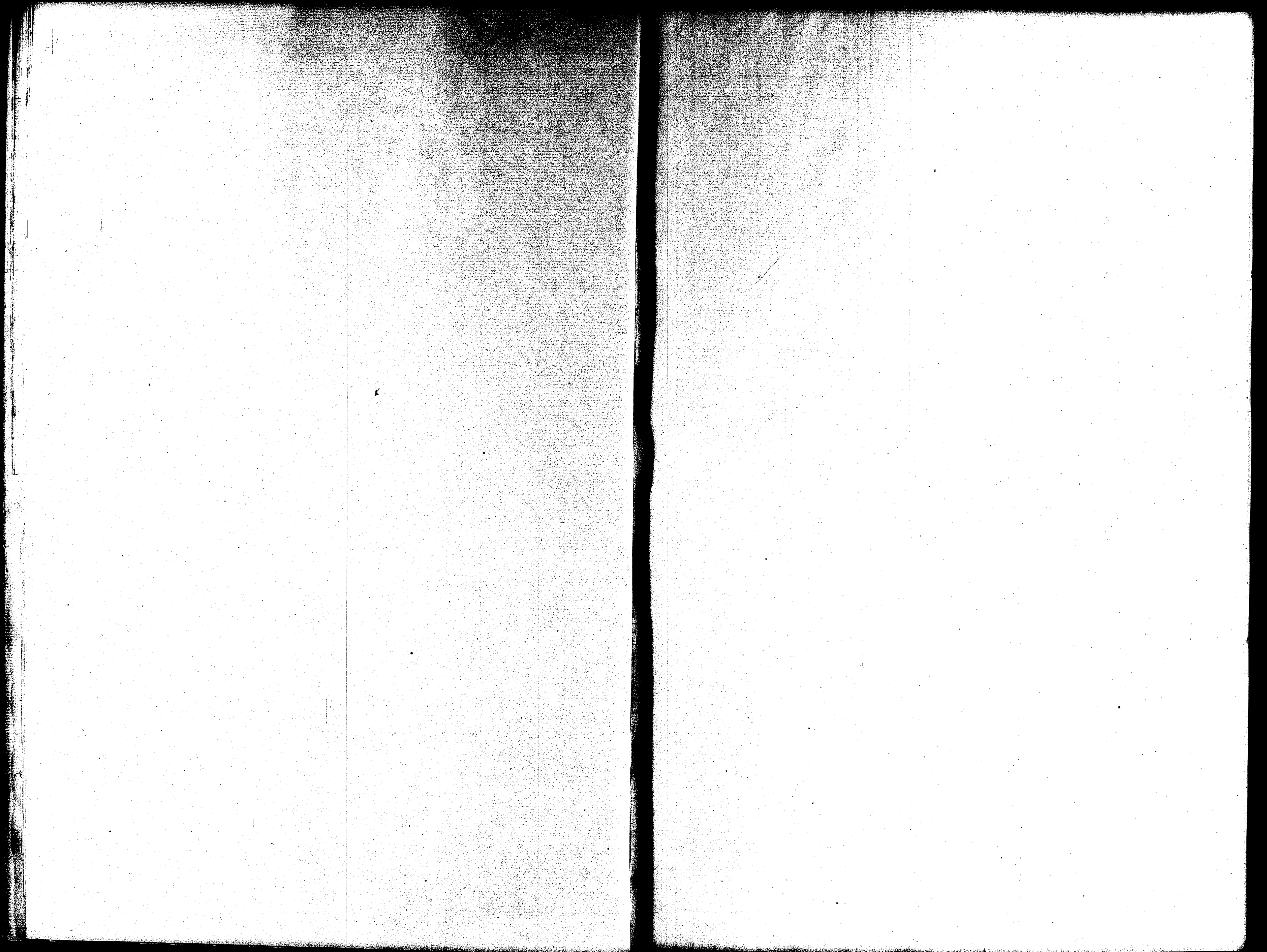
*26*

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*86*

*112*





# Mr. Patrick Monahan's Account

# of Groceries

Date	Quantities Ordered														Amount in Money of Board Order					
	Black Tea - 1/2 quantity	Black Tea - 2/3 quantity	Soft Sugar - 1/2 lb.	Black Pepper	Red Wine	Gummi's xx Bata Bottles	"Diogenes" Yellow Seal lb.	Washing Soda	Whisker Stand	Slab Blue	Mould Candles	Dipt Candles	Whisky	Soft Sugar	Whisky of	\$	¢	¢		
1860																				
Sept 27	100	1/2	3/4	1/2	1		10	21	14	2	1/2	2	3			1	16	5	1/2	
Oct 1	108	1/2		1												2	1	5	1/2	
" 10	215	1/2	3/4	1/2		3	42	21	14	2	1/2	2	4			2	4	3 1/2	1/2	
" 18	219	1/2	3/4	1/2			42	21	14	2	1/2	2	5			1	16	10 1/2	1/2	
" 25	210	1/2		1			42	21	14	2	1/2	2	5			1	19	6 1/2	1/2	
" 26	211	1/2	1/4	1			42	21	14	2	1/2	2	5			1	19	5 1/2	1/2	
Nov 1	248	1/2	3/4	1/2		2	50	21	14	2	1/2	2	5			2	4	8 1/2	1/2	
" 8	238	1/2		1												0	1	5	1/2	
" 13	267	1/2	3/4	1/2	1	6	110	21	14	2	1/2	2	7		20	2	14	9	1/2	
" 14	272	1/2													20		2	4	1/2	1/2
" 22	273	1/2	3/4	1/2			44	21	14	2	1/2	2	1/2			1	12	8 1/2	1/2	
" 29	283	1/2	3/4	1/2	1	3	40	21	14	2	1/2	2	1/2			2	7	10 1/2	1/2	
Dec 6	302	1/2	3/4	1/2		3	38	21	14	2	1/2	2	1/2			2	5	1	1/2	
" 13	309	1/2	3/4	1/2			36	21	14	2	1/2	2	1/2			2	4	5 1/2	1/2	
" 20	318	1/2		1			38	21	14	2	1/2	2	1/2			2	7	10 1/2	1/2	
" 27	319	1/2	1/4	8		2	36	21	14	2	1/2	2	8 1/2		100 Rec	2	3	0	1/2	
" 327	327	2 3/4		24												1	1	0	1/2	1/2
1861	329	1/2	3/4	8	1	2	30	21	14	2	1/2	2	1/2			2	1	10 1/2	1/2	
Jan 3	336	1/2																		1/2
" 10	344	1/2	3/4	1/2		2	24	21	14	2	1/2	2	1/2			1	15	8	1/2	1/2
" 17	351	1/2	1/4	7	1	2		21	14	2	1/2	2	1/2			1	11	3 1/2	1/2	1/2
" 24	359	1/2	3/4	1/2		2		21	14	2	1/2	2	1/2			1	11	3	1/2	1/2
" 31	367	1/2	3/4	8		2	12	21	14	2	1/2	2	1/2			1	10	6 1/2	1/2	1/2
Feb 7	379	1/2	3/4	8	1	2	20	21	14	2	1/2	2	1/2			1	15	11	1/2	1/2
" 14	386	1/2	3/4	8		3	6	21	14	2	1/2	2	1/2			1	15	5 1/2	1/2	1/2
" 21	393	1/2	3/4	8		6	6	21	14	2	1/2	2	1/2			2	3	5 1/2	1/2	1/2
" 28	403	1/2	3/4	8	1	2	12	21	14	2	1/2	2	1/2			1	16	3	1/2	1/2
		38 1/2	9 3/4	20 1/2	9	57	638	483	322	46	11 1/2	4 1/2	15 1/2		2	80	48	0	4 1/2	1/2

Date	Quantities supplied as per Invoices														Amount in Money of Invoice						
	Black Tea - 1/2 quantity	Black Tea - 2/3 quantity	Soft Sugar - 1/2 lb.	Black Pepper	Red Wine	Gummi's xx Bata Bottles	"Diogenes" Yellow Seal lb.	Washing Soda	Whisker Stand	Slab Blue	Mould Candles	Dipt Candles	Whisky	Soft Sugar	Whisky of	\$	¢	¢			
1860																					
Oct 1	100	1/2	3/4	1/2	1		10	21	14	2	1/2	2	3			1	16	5	1/2	1/2	
" 6	108	1/2		1												2	1	5	1/2	1/2	
" 10	215	1/2	3/4	1/2		3	42	21	14	2	1/2	2	4			2	4	3 1/2	1/2	1/2	
" 18	219	1/2	3/4	1/2			42	21	14	2	1/2	2	5			1	16	10 1/2	1/2	1/2	
" 25	210	1/2		1			42	21	14	2	1/2	2	5			1	19	6 1/2	1/2	1/2	
" 26	211	1/2	1/4	1			42	21	14	2	1/2	2	5			1	19	5 1/2	1/2	1/2	
Nov 1	248	1/2	3/4	1/2		2	50	21	14	2	1/2	2	5			2	4	8 1/2	1/2	1/2	
" 8	238	1/2		1												0	1	5	1/2	1/2	
" 13	267	1/2	3/4	1/2	1	6	110	21	14	2	1/2	2	7		20	2	14	9	1/2	1/2	
" 14	272	1/2													20		2	4	1/2	1/2	1/2
" 22	273	1/2	3/4	1/2			44	21	14	2	1/2	2	1/2			1	12	8 1/2	1/2	1/2	
" 29	283	1/2	3/4	1/2	1	3	40	21	14	2	1/2	2	1/2			2	7	10 1/2	1/2	1/2	
Dec 6	302	1/2	3/4	1/2		3	38	21	14	2	1/2	2	1/2			2	5	1	1/2	1/2	
" 13	309	1/2	3/4	1/2			36	21	14	2	1/2	2	1/2			2	4	5 1/2	1/2	1/2	
" 20	318	1/2		1			38	21	14	2	1/2	2	1/2			2	7	10 1/2	1/2	1/2	
" 27	319	1/2	1/4	8		2	36	21	14	2	1/2	2	8 1/2		100 Rec	2	3	0	1/2	1/2	
" 327	327	2 3/4		24												1	1	0	1/2	1/2	1/2
1861	329	1/2	3/4	8	1	2	30	21	14	2	1/2	2	1/2			2	1	10 1/2	1/2	1/2	
Jan 3	336	1/2																		1/2	1/2
" 10	344	1/2	3/4	1/2		2	24	21	14	2	1/2	2	1/2			1	15	8	1/2	1/2	1/2
" 17	351	1/2	1/4	7	1	2		21	14	2	1/2	2	1/2			1	11	3 1/2	1/2	1/2	1/2
" 24	359	1/2	3/4	1/2		2		21	14	2	1/2	2	1/2			1	11	3	1/2	1/2	1/2
" 31	367	1/2	3/4	8		2	12	21	14	2	1/2	2	1/2			1	10	6 1/2	1/2	1/2	1/2
Feb 7	379	1/2	3/4	8	1	2	20	21	14	2	1/2	2	1/2			1	15	11	1/2	1/2	1/2
" 14	386	1/2	3/4	8		3	6	21	14	2	1/2	2	1/2			1	15	5 1/2	1/2	1/2	1/2
" 21	393	1/2	3/4	8		6	6	21	14	2	1/2	2	1/2			2	3	5 1/2	1/2	1/2	1/2
" 28	403	1/2	3/4	8	1	2	12	21	14	2	1/2	2	1/2			1	16	3	1/2	1/2	1/2
		38 1/2	9 3/4	20 1/2	9	57	638	483	322	46	11 1/2	4 1/2	15 1/2		2	80	48	0	4 1/2	1/2	

# M. Sabick Monahan's Account of Procure.

Date	Quantities Ordered													Amount in Money of Boards Order					
	Black 1/2" quality lb	Black 3/4" quality lb	Soft Sycamore lb	Black Sycamore lb	Black 2" x 4" Boards lb	Greenish xx Boards Boards lb	Durham yellow lb	Washing Socks lb	Whitewash Stand lb	State Blue lb	Black Boards lb	Paint Boards lb	Arrow Root lb	Leaf Sugar lb	Whiskey lb	Rice lb	£	s	d
1861																			
March 7	113	1/2	1/2	8	1	2	6	21	14	2	1/2	2	7/2	"	"	"	48	0	46 1/2
" 11	122	1/2	1/2	8	"	2	12	21	14	2	1/2	2	6	"	"	"	1	14	42 1/2
" 14	122	1/2	1/2	8	"	2	12	21	14	2	1/2	2	6	"	"	"	1	14	42 1/2
" 16	122	1/2	1/2	8	"	2	12	21	14	2	1/2	2	6	"	"	"	1	14	42 1/2
<b>Total</b>	<b>417 1/2</b>	<b>10 1/2</b>	<b>20 1/2</b>	<b>10</b>	<b>55</b>	<b>65 1/2</b>	<b>52 1/2</b>	<b>57</b>	<b>57</b>	<b>57</b>	<b>1 1/2</b>	<b>1 1/2</b>	<b>2</b>	<b>80</b>	<b>1</b>	<b>57</b>	<b>9</b>	<b>1 1/2</b>	

Date	Quantities supplied as per Invoices													Amount in Money of Invoice					
	Black 1/2" quality lb	Black 3/4" quality lb	Soft Sycamore lb	Black Sycamore lb	Black 2" x 4" Boards lb	Greenish xx Boards Boards lb	Durham yellow lb	Washing Socks lb	Whitewash Stand lb	State Blue lb	Black Boards lb	Paint Boards lb	Arrow Root lb	Leaf Sugar lb	Whiskey lb	Rice lb	£	s	d
1861																			
March 7	113	1/2	1/2	8	1	2	6	21	14	2	1/2	2	7/2	"	"	"	48	0	46 1/2
" 11	122	1/2	1/2	8	"	2	12	21	14	2	1/2	2	6	"	"	"	1	14	42 1/2
" 14	122	1/2	1/2	8	"	2	12	21	14	2	1/2	2	6	"	"	"	1	14	42 1/2
" 16	122	1/2	1/2	8	"	2	12	21	14	2	1/2	2	6	"	"	"	1	14	42 1/2
<b>Total</b>	<b>417 1/2</b>	<b>10 1/2</b>	<b>20 1/2</b>	<b>10</b>	<b>55</b>	<b>65 1/2</b>	<b>52 1/2</b>	<b>57</b>	<b>57</b>	<b>57</b>	<b>1 1/2</b>	<b>1 1/2</b>	<b>2</b>	<b>80</b>	<b>1</b>	<b>57</b>	<b>9</b>	<b>1 1/2</b>	

Amended Thomas Alley  
Clerk

Mr Thomas Tomples' Account of Wasted

Date	No of Boards Order	Potatoes Ordered		Amount in Money of Board's Order		
		Quantity of Potatoes - Ordered each Week in Stones		£	s	d
1860						
September	27 207	170		2	16	8 1/2
October	4 210	168		2	16	0 1/2
"	11 220	160		2	13	4 1/2
"	18 230	164		2	14	8 1/2
"	25 242	170		2	16	8 1/2
November	1 249	178		2	19	5 1/2
"	8 251	176		2	18	8 1/2
"	15 274	170		2	16	8 1/2
"	22 281	184		3	1	4 1/2
"	29 292	176		2	18	8 1/2
December	6 303	174		2	18	0 1/2
"	13 311	176		2	18	8 1/2
"	20 320	174		2	18	0 1/2
"	27 330	174		2	18	0 1/2
January	3 338	170		2	16	8 1/2
"	10 345	172		2	17	4 1/2
"	17 352	180		3	0	0 1/2
"	24 360	197		3	5	8 1/2
"	31 318	20 1/2			6	11 1/2
"	" 371	190		3	3	4 1/2
February	7 380	194		3	4	8 1/2
"	14 387	194		3	4	8 1/2
"	21 394	190		3	3	4 1/2
"	28 404	198		3	6	0 1/2
March	7 414	198		3	6	0 1/2
"	14 423	258		4	6	7 1/2
		457 5 1/2		70	5	3
		Deduct not delivered 73 2		1	4	5 1/2
		Total 450 2 1/2		75	0	9 1/2

Potatoes at Four pence per stone

Date	Week ended	Potatoes supplied daily as per Invoices							Quantity supplied each Week	Amount in Money of Invoice										
		Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		£	s	d								
1860																				
October	16	7	22	11 1/2	22	8 1/2	22	2 1/2	22	2 1/2	23	4	22	11 1/2	23	8 1/2	159 1/2	2	13	2 1/2
"	18	11	23	6 1/2	23	3 1/2	22	10	22	11 1/2	23	1 1/2	23	3 1/2	23	3	162 3/4	2	14	0 1/2
"	20	24	23	7	23	11 1/2	23	1 1/2	23	2	23	1 1/2	23	9	23	11	164 3/4	2	14	11 1/2
"	27	36	24	0	23	11	23	10	24	1	24	11	24	0 1/2	24	6 1/2	168 3/4	2	16	3 1/2
November	3	47	24	6 1/2	25	2 1/2	24	10	24	1 1/2	25	2	24	9 1/2	24	7 1/2	173 3/4	2	17	10 1/2
"	10	69	24	7 1/2	24	4 1/2	24	4 1/2	24	1 1/2	25	3 1/2	25	8 1/2	25	0	172 1/2	2	17	6 1/2
"	17	68	24	4	24	1	24	1	24	9 1/2	26	3 1/2	25	10 1/2	25	5	174 1/2	2	15	2 1/2
"	24	77	24	13	24	1	23	12	23	8 1/2	24	10 1/2	24	7 1/2	24	7 1/2	170 1/4	2	16	9 1/2
Dec	1	87	24	11	25	0 1/2	24	4	24	3 1/2	24	3 1/2	24	3 1/2	24	3 1/2	171	2	17	0 1/2
"	8	95	24	3 1/2	24	3 1/2	24	7	24	3 1/2	24	13 1/2	24	7 1/2	24	7 1/2	171 1/2	2	17	1 1/2
"	15	103	24	8 1/2	24	8 1/2	23	12 1/2	23	12 1/2	23	12 1/2	23	12 1/2	23	12 1/2	168 3/4	2	16	3 1/2
"	22	113	23	10 1/2	23	12 1/2	23	12 1/2	23	12 1/2	24	1 1/2	24	1 1/2	24	7 1/2	168 1/4	2	16	1 1/2
"	29	119	24	1	24	1	26	4	24	2	24	6	24	0	24	0	171	2	17	0 1/2
January	5	130	24	0	24	0	24	0	24	0	25	5	25	5	25	2	172	2	17	1 1/2
"	12	136	25	3 1/2	23	12	25	7	23	9	25	19	25	6	26	1 1/2	175 1/2	2	18	6 1/2
"	19	144	25	6	26	8	25	2 1/2	26	4	26	3 1/2	28	1 1/2	26	3	184	3	1	4 1/2
"	26	150	27	3	25	10	26	12	25	3 1/2	26	9	25	10	27	12	185 1/2	3	1	9 1/2
February	2	159	26	0 1/2	27	8 1/2	26	7 1/2	27	9 1/2	28	3 1/2	26	12 1/2	27	11 1/2	190 3/4	3	5	5 1/2
"	9	167	26	9	27	9	26	5	26	12 1/2	26	8 1/2	26	5 1/2	26	13	187 1/2	3	2	6 1/2
"	16	174	25	13	26	13	26	5 1/2	26	9	27	10 1/2	26	7 1/2	26	11	187	3	2	4 1/2
"	23	182	27	11	26	10 1/2	27	8	26	4 1/2	29	1	27	11 1/2	27	1 1/2	192 1/2	3	1	2 1/2
March	2	188	28	7	27	10 1/2	28	2 1/2	26	13	29	4 1/2	27	0 1/2	27	0	194 3/4	3	4	11 1/2
"	9	197	28	4 1/2	27	1	28	1	27	7 1/2	28	4	27	7 1/2	27	4	194	3	4	8 1/2
"	16	208	28	2	26	11 1/2	28	2 1/2	27	6 1/2	25	1	26	11 1/2	26	11 1/2	192 1/2	3	4	1 1/2
"	23	219	27	12 1/2	26	8 1/2	28	5	26	9	28	9	28	0	28	2 1/2	194 1/2	3	4	10 1/2
"	26	224	27	10	28	3 1/2	"	"	"	"	"	"	"	"	"	"	56	0	15	8 1/2
																	Total 450 2 1/2	75	0	9 1/2
																	Corrected Money of Col Robt Cairns			

# Mr. Matthew Moran's Account of Meat

at five pence per lb.

Meat Ordered				Amount in Money of Board's Order		
Date	St. of Board's Order	Quantity of Meat Ordered each week in lbs.				
			£	s	d	
1860						
Sept. 27	103	116	2	8	4	
Oct. 4	211	124	2	11	8	
" 11	221	124	2	11	8	
" 18	231	120	2	10	0	
" 25	243	126	2	12	6	
Nov. 1	250	134	2	15	10	
" 1	254	8		3	4	
" 8	262	138	2	17	6	
" 15	275	134	2	15	10	
" 22	285	140	2	18	4	
" 29	293	138	2	17	6	
Dec. 6	304	138	2	17	6	
" 13	312	140	2	18	4	
" 20	317	176	3	13	4	
" 27	321	134	2	15	10	
" 31	331	130	2	14	2	
Jan. 3	337	124	2	11	8	
" 10	346	110	2	5	10	
" 17	353	100	2	1	8	
" 24	361	80	1	13	4	
" 31	372	110	2	5	10	
Feb. 7	381	124	2	11	8	
" 14	388	100	2	1	8	
" 21	395	100	2	1	8	
" 28	405	100	2	1	8	
March 7	415	96	2	0	0	
" 14	424	116	2	8	4	
		3180	66	5	0	
Product not supplied		1356	2	16	56	
Total		3044 1/2	68	8	62	

Meat supplied daily as per Invoices														Amount in Money of Invoice		
Date	St. of Invoice	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total Quantity Supplied each week in lbs.							
										£	s	d				
1860																
Week ended																
Oct. 6	6	55 1/2	13 1/2	13 1/2	13 1/2	13 1/2	"	13 1/2	123 1/2	9	11	1 1/2				
" 13	10	54 1/2	12 1/2	13 1/2	12 1/2	12 1/2	"	12 1/2	119 1/2	2	9	9 1/2				
" 20	25	54 1/2	12 1/2	13 1/2	12 1/2	13 1/2	"	14 1/2	120 1/2	2	10	7 1/2				
" 27	35	55 1/2	13 1/2	14 1/2	14 1/2	"	14 1/2	15 1/2	128 1/2	9	13	7 1/2				
Nov. 5	46	57	15	15	15 1/2	15	"	14 1/2	131 3/8	2	14	11 1/2				
" 12	59	56 1/2	15	15	15	15	"	15	131 1/2	2	14	8 1/2				
" 19	67	57	15 1/2	15 1/2	15 1/2	15 1/2	"	15 1/2	134 1/2	2	15	11 1/2				
" 26	76	57 1/2	15 1/2	15 1/2	15 1/2	15 1/2	"	15 1/2	135	2	16	3				
Dec. 3	86	57 1/2	15 1/2	15 1/2	15 1/2	15 1/2	"	15 1/2	133 1/2	2	15	7 1/2				
" 10	94	57 1/2	15 1/2	15 1/2	15 1/2	15 1/2	"	15 1/2	137	2	17	1				
" 17	102	56 1/2	14 1/2	14 1/2	14 1/2	14 1/2	"	14 1/2	130 1/2	2	14	4 1/2				
" 24	112	56 1/2	13 1/2	13 1/2	13 1/2	13 1/2	"	13 1/2	125 1/2	2	12	13 1/2				
" 31	118	55 1/2	13 1/2	12 1/2	12 1/2	12 1/2	"	12 1/2	121 1/2	2	10	5 1/2				
1861	121	54 1/2	12 1/2	12 1/2	12 1/2	12 1/2	"	12 1/2	117 1/2	3	13	4				
Jan. 5	129	54 1/2	12 1/2	12 1/2	12 1/2	12 1/2	"	13 1/2	119	2	9	7 1/2				
" 12	135	54	8 1/2	12 1/2	8	12 1/2	"	12	106 1/2	2	4	5 1/2				
" 19	143	50 1/2	12 1/2	8 1/2	12 1/2	8 1/2	"	8 1/2	100 1/2	2	1	3 1/2				
" 26	149	54 1/2	8 1/2	12 1/2	8 1/2	13 1/2	"	13 1/2	111 1/2	2	6	6 1/2				
Feb. 2	158	51 1/2	13 1/2	9 1/2	13 1/2	9 1/2	"	13 1/2	110 1/2	2	6	1 1/2				
" 9	166	51 1/2	13 1/2	9 1/2	12 1/2	8 1/2	"	12 1/2	108 1/2	2	5	7 1/2				
" 16	173	50 1/2	12 1/2	8 1/2	"	1	"	1	73 3/8	1	10	7				
" 23	181	51 1/2	10	13 1/2	1 1/2	13 1/2	"	1 1/2	94 3/8	1	19	5 1/2				
March 2	187	55 1/2	10 1/2	13	"	13	"	1 1/2	92 1/2	1	15	6 1/2				
" 9	196	53 1/2	10 1/2	13 1/2	1 1/2	12 1/2	"	1 1/2	92 3/8	1	15	7 1/2				
" 16	207	53 1/2	8 1/2	10 1/2	"	11 1/2	"	"	84 1/2	1	15	7 1/2				
" 23	218	53 1/2	7 1/2	10 1/2	"	10 1/2	"	"	81 1/2	1	14	0 1/2				
" 30	223	10 1/2	10 1/2	"	"	"	"	"	20 1/2	0	8	5 1/2				
										Correct thro' May Clerk of the Union						
Total									3044 1/2	68	8	62				

M. Martin Higgins's Account of Sweetbreads

Date		No. of Boards Order	Quantity of Milk Ordered each Week in Gallons	Amount in Money of Board Order		
1860				£	s	d
Sept	27	206	212	7	1	4
October	4	212	214	7	2	5
"	11	222	220	7	6	8
"	18	232	224	7	5	4
"	25	244	222	7	8	0
Nov	1	251	228	7	12	0
"	8	263	164	10	10	0
"	15	276	228	7	12	0
"	22	286	226	7	10	8
"	29	294	250	8	6	8
Dec	6	305	250	8	6	8
"	13	313	236	7	11	4
"	20	322	238	7	18	8
"	27	332	230	7	13	4
Jan	3	340	234	7	16	0
"	10	347	226	7	10	8
"	17	354	220	7	6	8
"	24	362	248	8	5	4
"	31	369	264	8	16	0
Feb	7	373	172	11	8	0
"	14	382	250	8	6	8
"	21	389	275	9	3	4
"	28	396	260	8	13	4
"	7	398	40	1	6	8
"	14	406	304	10	2	8
March	7	416	300	10	0	0
"	14	425	304	10	2	8
			384	12	16	0
			1320 1/4	210	18	10
			104 1/4	8	9	10
			1216	207	4	0

Product not supplied

Total

at Difference per Gallon

Date	No. of Invoices	Milk supplied daily as per Invoices						Total Quantity supplied each week in Gallons	Amount in Money of Invoice			
		Sunday	Monday	Tuesday	Wednesday	Thursday	Friday		Saturday	£	s	d
Oct 6	8	36	24 1/2	35 1/2	23 1/2	36	24 1/2	37	217 1/2	7	4	10
" 13	17	37 1/2	25	31 1/2	24 1/2	37 1/2	25	37	222 1/2	7	5	6
" 20	26	36 1/2	24 1/2	36 1/2	24 1/2	37	25	37 1/2	221	7	7	10
" 27	37	37 1/2	24 1/2	36 1/2	24 1/2	37	28 1/2	37 1/2	225 1/2	7	10	2
Nov 3	48	37 1/2	24 1/2	37 1/2	24 1/2	36 1/2	28 1/2	36 1/2	226 1/2	7	11	0
" 10	61	36 1/2	24	36 1/2	24 1/2	37 1/2	29	38	225 1/2	7	10	4
" 17	69	37 1/2	25	37 1/2	25 1/2	39	30 1/2	39 1/2	234 1/2	7	16	6
" 24	78	39 1/2	25 1/2	37	25 1/2	38 1/2	30 1/2	39	235 1/2	7	17	0
Dec 1	88	38 1/2	25 1/2	38	25	38	29 1/2	38 1/2	232 1/2	7	15	2
" 8	96	38	25 1/2	38	25 1/2	38 1/2	30	38	233 1/2	7	15	6
" 15	104	37 1/2	24 1/2	37	24 1/2	37 1/2	29	37 1/2	227 1/2	7	11	8
" 22	115	37 1/2	25 1/2	37 1/2	24 1/2	37 1/2	28 1/2	38	228 1/2	7	12	6
" 29	120	38 1/2	25 1/2	23 1/2	24 1/2	38 1/2	29 1/2	38 1/2	218 1/2	7	5	8
Jan 5	131	38 1/2	25 1/2	27 1/2	26 1/2	39 1/2	31	40 1/2	229	7	12	8
" 12	137	40 1/2	27	40 1/2	26 1/2	40 1/2	30 1/2	26 1/2	232	7	14	8
" 19	145	41 1/2	27	41 1/2	27	42 1/2	32 1/2	28 1/2	239 1/2	7	17	15
" 26	151	42 1/2	28	42 1/2	27 1/2	42 1/2	33	28	244 1/2	8	3	2
Feb 2	160	45	29 1/2	44 1/2	29 1/2	45 1/2	35 1/2	31	260 1/2	8	13	5
" 9	168	45 1/2	30 1/2	43 1/2	29 1/2	44 1/2	34 1/2	30 1/2	258 1/2	8	12	6
" 16	175	44 1/2	30 1/2	45 1/2	30 1/2	51	36 1/2	36 1/2	275 1/2	9	3	6
" 23	183	48	33 1/2	47 1/2	37 1/2	50 1/2	39 1/2	39 1/2	295 1/2	9	17	0
March 2	189	51	35	49 1/2	38 1/2	49 1/2	38 1/2	38 1/2	301 1/2	10	0	10
" 9	198	49	33 1/2	47 1/2	37 1/2	48 1/2	36 1/2	37	289 1/2	9	13	0
" 16	209	47 1/2	32 1/2	48	36 1/2	47 1/2	36	35 1/2	284 1/2	9	9	6
" 23	220	46 1/2	30 1/2	46 1/2	34 1/2	46 1/2	35 1/2	36 1/2	276 1/2	9	4	6
" 30	225	47 1/2	32 1/2	"	"	"	"	"	199 1/2	2	13	0

Corrected from clerical error of omission

Total 1216 207 4 0



*M<sup>rs</sup> Mary M<sup>c</sup>Govern's Account of*

*Seal Ordered*

Date 1860	No. of Order	Quantity of Seal ordered each week in Boxes	Amount in Money of Order		
			£	s	d
September 27	206	60	2	12	6 1/2
October 4	213	60	2	12	6 1/2
" 11	223	60	2	12	6 1/2
" 18	233	60	2	12	6 1/2
" 25	243	60	2	12	6 1/2
November 1	253	60	2	12	6 1/2
" 8	264	60	2	12	6 1/2
" 15	277	60	2	12	6 1/2
" 22	287	60	2	12	6 1/2
" 29	295	60	2	12	6 1/2
December 6	306	60	2	12	6 1/2
" 13	314	60	2	12	6 1/2
" 20	323	60	2	12	6 1/2
" 27	330	60	2	12	6 1/2
January 3	342	75	3	5	7 1/2
" 10	348	75	3	5	7 1/2
" 17	356	75	3	5	7 1/2
" 24	363	75	3	5	7 1/2
" 31	374	75	3	5	7 1/2
February 7	384	75	3	5	7 1/2
" 14	385	100	4	7	6 1/2
" 21	390	75	3	5	7 1/2
" 28	400	75	3	5	7 1/2
March 7	418	80	3	5	7 1/2
" 14		134	5	17	3 1/2
<i>Total</i>		<i>1829</i>	<i>80</i>	<i>0</i>	<i>4 1/2</i>

*Seal at 10s per Statute Box*

*Seal supplied daily as per Invoices*

Date 1860	No. of Invoice	Seal supplied daily as per Invoices						Total Quantity Supplied each week in Boxes	Amount in Money of Invoice		
		Monday Boxes	Tuesday Boxes	Wednesday Boxes	Thursday Boxes	Friday Boxes	Saturday Boxes		£	s	d
October 6	9										
" 13	18						60	60	2	12	6 1/2
" 20	27						60	60	2	12	6 1/2
" 27	38						60	60	2	12	6 1/2
Nov 3	49						60	60	2	12	6 1/2
" 10	62						60	60	2	12	6 1/2
" 17	70						60	60	2	12	6 1/2
" 24	79						60	60	2	12	6 1/2
December 1	89			31	17 1/2	11 1/2	60	60	2	12	6 1/2
" 8	97	7		6	12	22 1/2	12	60	2	12	6 1/2
" 15	105	37 1/2	12 3/4	9 3/4				60	2	12	6 1/2
" 22	116	47	13					60	2	12	6 1/2
" 29	122			24 1/4	20 1/2	15 1/4		60	2	12	6 1/2
1861 January 5	132	16		29	15			60	2	12	6 1/2
" 12	138	23 1/2	18	15 3/4	18			75	3	5	7 1/2
" 19	146	19	18	15 3/4	22 1/4			75	3	5	7 1/2
" 26	152	11	16 1/2	11 3/4	16 1/2			75	3	5	7 1/2
February 2	161		20 1/2	19 3/4	17 1/2			75	3	5	7 1/2
" 9	169						75	75	3	5	7 1/2
" 16	176						175	175	7	13	12 1/2
" 23	184	16				25	34	75	3	5	7 1/2
March 2	190	38 1/2	16 1/4	3 1/2	14 3/4	1		75	3	5	7 1/2
" 9	199						75	75	3	5	7 1/2
" 16	210						80	80	3	10	0 1/2
" 23	221	52	26 1/2	14 1/4		22	19 1/4	134	5	17	3 1/2
" 25											
<i>Total</i>							<i>1829</i>	<i>80</i>	<i>0</i>	<i>4 1/2</i>	

*Corrected from original  
Check of India*

M. Mary Armstrong's Account

Date		No. of Boards	Quantity of white bread Ordered each week in lbs.	Amount paid
September	27	205	588	3 11 1/2
October	4	214	628	3 16 1/2
"	11	224	640	3 15 3/4
"	18	234	648	3 19 3/4
"	25	246	644	3 18 10/4
November	1	252	640	3 18 4/4
"	8	265	525	6 5 1/2
"	15	278	640	3 18 4/4
"	22	288	692	4 4 5/4
"	29	296	700	4 5 8/4
Decr	6	301	505	6 9 1/2
"	13	307	696	4 5 2 1/2
"	20	315	700	4 5 5/4
"	27	324	696	4 5 2 1/2
"	31	328	120	0 14 8 1/4
January	3	334	680	4 5 2 1/2
"	10	341	670	4 2 0/4
"	17	353	756	4 5 8/4
"	24	364	780	4 12 6 3/4
"	31	370	584	4 7 0/4
"	7	375	748	4 11 6 1/2
February	14	383	852	5 4 8 1/2
"	21	391	800	4 17 11/4
"	28	399	48	5 0 10 1/2
"	28	402	852	5 4 2 1/2
"	28	408	534	6 6 1/2
March	7	417	900	5 10 2/4
"	14	427	944	5 13 6 1/2
			1080	6 12 2 1/2
			1869 5/2	114 8 3
			268 7/8	1 12 10 1/4
			1842 7/8	112 15 4 1/4

Do not not supplied

White Bread supplied daily as per Invoices

Date	No. of Invoices	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total quantity supplied each week in lbs.	Amount in Invoice
1860										
Oct 6	5	101 1/4	83 1/4	100 1/4	82	100 1/4	83 1/4	84 1/4	636 1/2	3 17 10 1/2
" 13	11	100 1/4	83 1/2	102 1/4	83 1/2	103 1/4	85	85	643 1/2	3 18 9 1/2
" 20	23	100 1/4	82	101	84	102 1/4	85 1/2	85 1/2	640 1/2	3 18 1 1/4
" 27	34	102 1/4	84	100 1/2	81 1/2	101 1/4	82 1/4	83 1/2	635 1/2	3 17 9 1/2
Nov 3	42	101	83	102	83 1/2	100	82 1/4	80 1/2	632 3/4	3 17 5 1/2
" 10	58	97 1/4	82	100	83	102	85	86	635 1/4	3 17 9
" 17	66	103 1/4	87	106	88 1/2	106	91 1/2	92	674 1/2	4 2 7
" 24	75	110 1/2	91	106 1/2	89 1/2	109	90 3/4	90 3/4	688	4 4 2 1/2
Dec 1	85	105 1/2	87 1/2	106 1/2	88 1/2	107 1/2	89 1/2	90 1/2	675 1/4	4 2 8 1/4
" 8	93	108	90	108	91	108 1/4	91	91	687 1/4	4 4 1 1/4
" 15	100	105 1/2	87 1/2	105	88	106 1/2	88 1/2	88 1/4	669 1/4	4 1 11
" 22	110	106 1/4	88 1/4	105 1/4	87 1/4	105 1/4	87 1/4	88 1/4	667 1/4	4 1 5 1/2
" 29	117	104 1/4	89 1/4	87 1/8	87	108	90 1/2	89 1/2	656 1/8	4 0 4 1/2
Jan 5	128	107 1/2	89 1/2	102 1/2	89 1/2	111 1/4	93 1/4	93 1/2	812 1/2	4 15 5 1/2
" 12	134	109 1/4	96 1/4	112	93	109 1/2	93 1/4	91	705 1/4	4 6 3 1/4
" 19	142	112 1/2	92 1/2	112 1/2	92 1/2	116 1/4	95	99 1/2	720 3/4	4 8 2 1/2
" 26	147	115 1/2	98 1/2	114 1/2	98 1/2	116	100 1/4	100 1/4	744 1/2	4 11 1 1/2
Feb 2	157	124 1/4	103	122	102	123 1/2	110	108 1/4	793	4 17 0 1/2
" 9	165	127 1/4	106 1/2	122 1/4	103 1/2	123 1/4	106 1/4	105 1/2	794 1/2	4 17 3
" 16	172	124	114 1/2	123 1/4	106 1/4	126 1/4	113 1/2	113 1/2	811 1/4	4 15 4 1/2
" 23	178	131	118	133 1/2	117 1/4	135 1/4	121 1/2	122 1/2	882	5 7 11 1/2
March 2	186	139 1/2	122 1/4	137 1/4	120	135 1/2	119 1/4	119 1/2	894 1/4	5 9 5 1/2
" 9	195	136 1/2	120 1/4	130	114	132 1/4	112	112 1/2	837 1/2	5 1 11 1/2
" 16	205	129 1/2	114	128 1/4	112 1/2	127 1/4	109 1/4	107 1/4	829 1/2	5 1 6 1/2
" 23	217	124 1/2	104 1/4	123	105 1/4	124 1/4	108 1/4	111 1/2	801 1/2	4 15 1 1/2
" 30	222	126 1/4	109 1/4	"	"	"	"	"	236	1 8 10 1/2

Corrected Thomas May  
Clerk of Union

1842 1/2 110 15 4 1/4



Mary Armstrong Acc<sup>t</sup> of Oatmeal at  $\$0$  per Ton

Date	No. of Boards	Oatmeal Ordered.	Amount in Money of Board
1860	Order		\$ s c
October 18	235	3 cwt of Oatmeal @ $14/6$ per cwt	2 4 0
December 20	325	4 cwt of Oatmeal @ $14/6$ per cwt	2 17 6
February 28	409	2 cwt of Oatmeal @ $14/6$ per cwt	1 7 0
			$\$ 6 14 1$

Date	No. of Boards	Oatmeal supplied as per Invoices	Amount in Money of Invoices
1860	Order		\$ s c
October 22	32	3 cwt of Oatmeal @ $14/6$ per cwt	2 11 0
December 21	114	4 cwt of Oatmeal @ $14/6$ per cwt	2 17 6
March 2	196	2 cwt of Oatmeal @ $14/6$ per cwt	1 7 0
			$\$ 6 14 1$

Thomas Temple's Account of Indian Meal at

Date	No. of Boards	Indian Meal Ordered.	Amount in Money of Board
1860	Order		\$ s c
October 18	236	10 cwt of Indian meal @ $9/12$ per cwt	4 11 3
November 22	289	10 cwt of Indian meal @ $9/12$ per cwt	4 11 3
December 13	316	10 cwt of Indian meal @ $9/12$ per cwt	4 11 3
December 20	326	2 cwt of Indian meal @ $9/12$ per cwt	1 5 3
January 17	357	10 cwt of Indian meal @ $9/12$ per cwt	4 11 3
February 21	401	10 cwt of Indian meal @ $9/12$ per cwt	4 11 3
March 14	428	2 cwt of Indian meal @ $9/12$ per cwt	1 5 3
			$\$ 24 12 9$

Date	No. of Boards	Indian Meal supplied as per Invoices	Amount in Money of Invoices
1860	Order		\$ s c
October 23	33	10 cwt of Indian meal @ $9/12$ per cwt	4 11 3
November 22	87	10 cwt of Indian meal @ $9/12$ per cwt	4 11 3
December 14	101	10 cwt of Indian meal @ $9/12$ per cwt	4 11 3
December 21	111	2 cwt of Indian meal @ $9/12$ per cwt	1 5 3
January 26	148	10 cwt of Indian meal @ $9/12$ per cwt	4 11 3
February 21	179	10 cwt of Indian meal @ $9/12$ per cwt	4 11 3
March 16	206	2 cwt of Indian meal @ $9/12$ per cwt	1 5 3
			$\$ 24 12 9$

*Mr. Patrick Monahan's Account of*

Date 1860	No. of Boards Order	Quantities Ordered	Amount in Dollars of Invoice		
			\$	s	c
October 11	227	2 lbs of wax candles @ 2 1/2 per lb	5	0	0
November 1	257	1 Bottle Calcearella Wine @ 2 1/2	2	5	0
January 3	343	2 lbs of wax candles @ 2 1/2 per lb	5	0	0
"	"	1 Bottle Calcearella Wine	2	5	0
March 7	411	2 1/2 best Mustard	3	0	0
"	"	1 Bottle Calcearella Wine	2	5	0
			\$	18	0

*Corrected by  
Patrick Monahan*

*Calcearella Wine*

Date 1860	No. of Invoices	Quantities supplied as per Invoices	Amount in Dollars of Invoice		
			\$	s	c
October 12	20	2 lbs of wax candles @ 2 1/2 per lb	5	0	0
November 1	43	1 Bottle Calcearella Wine @ 2 1/2	2	5	0
January 1	125	2 lbs wax candles @ 2 1/2 per lb	5	0	0
"	"	1 Bottle Calcearella Wine	2	5	0
March 2	192	2 1/2 best Mustard	3	0	0
"	"	1 Bottle Calcearella Wine	2	5	0
			\$	18	0

*Corrected by  
Patrick Monahan*

*Mr. Mary McGovern's Account of*

Date 1860	No. of Boards Order	Heath Brooms Ordered	Amount in Dollars of Invoice		
			\$	s	c
November 8	266	100 Heath Brooms @ 1/8 per doz	13	11	0
December 27	335	100 Heath Brooms @ 1/8 per doz	13	11	0
February 28	410	100 Heath Brooms @ 1/8 per doz	13	11	0
			\$	39	0

*Corrected by  
Mary McGovern*

*Brooms*

Date 1860	No. of Invoices	Heath Brooms supplied as per Invoices	Amount in Dollars of Invoice		
			\$	s	c
December 1	90	100 Heath Brooms @ 1/8 per doz	13	11	0
January 26	156	100 Heath Brooms @ 1/8 per doz	13	11	0
March 23	216	100 Heath Brooms @ 1/8 per doz	13	11	0
			\$	39	0

*Corrected by  
Mary McGovern*

Bartholemew Conway's Account of Clothing Materials

Date	No. of Boards	Clothing Materials Ordered	Amount in Money of Board Order		
			\$	s	d
October 11 1860	225	6 yards of cotton @ 1/2 per yard	2	6	
"	"	3 yards of black stuff @ 1/2 per "	3		
"	"	3 yards of flannel @ 1/2 per "	3	3	
"	"	2 1/2 yards of grey calico @ 1/2 per "	1	10	1/2
"	"	1 1/2 yards of lining calico @ 1/2 per "	1	0	1/2
"	228	60 yards of grey calico @ 1/2 per "			
"	238	6 yards of print @ 5 per "	2	6	
"	"	1 shawl @ 3 per "	3		
"	"	3 yards of flannel @ 1 1/2 per "	3	3 1/2	
"	"	2 1/2 yards grey calico @ 1/2 per "		10	1/2
"	"	1 1/2 yards lining calico @ 3/4 per "		10	1/2
"	239	6 yards of swanston flannel @ 1/2 per "		7	6
November 1 247		6 yds of print @ 5 per "	2	6	
"	"	1 shawl @ 3 per "	3		
"	"	3 yards of flannel @ 1 1/2 per "	3	3 1/2	
"	"	2 1/2 yards grey calico @ 1/2 per "		10	1/2
"	"	1 1/2 yards lining calico @ 3/4 per "		10	1/2
Amount of Goods contracted for see Guardians Minutes of 20 <sup>th</sup> Sept 1860 - Vol. 177			68	11	1/2
Nov <sup>r</sup>	15 268	3 doz tape @ 1/2 per	1	4	6
"	"	3 doz wide tape @ 2/6 per	1	7	6
"	"	3 doz thimbles @ 1/2 per	0	1	0
"	269	6 yds Caduray @ 1/3 per	1	6	
"	"	3 yds grey calico @ 5 per	1	1	1/2
"	"	2 1/2 yds Union Calico @ 4/6 per	1	1	
"	"	1 Cloth Cap	0	1	0
"	279	250 Needles @ 10 per 100	1	2	1
"	"	6 gross of Bone Strips @ 11 per	1	5	6
"	"	2 pairs of Scissors @ 7/6 per	1	3	
"	"	1 doz Thimbles	0	1	3
Carried forward			73	10	9

Date	No. of Boards	Clothing Materials supplied as per invoice	Amount in Money of Invoice		
			\$	s	d
October 10 1860	12	6 yards of cotton @ 1/2 per yard	2	6	
"	"	3 yards of black stuff @ 1/2 per "	3		
"	"	3 yards of flannel @ 1/2 per "	3	3	
"	"	2 1/2 yards of grey calico @ 1/2 per "	1	10	1/2
"	"	1 1/2 yards of lining calico @ 1/2 per "	1	0	1/2
"	13	60 yards of grey calico @ 1/2 per "			
"	15 29	6 yards of print @ 5 per "	2	6	
"	"	1 shawl @ 3 per "	3		
"	"	3 yards of flannel @ 1 1/2 per "	3	3 1/2	
"	"	2 1/2 yards grey calico @ 1/2 per "		10	1/2
"	"	1 1/2 yards lining calico @ 3/4 per "		10	1/2
"	20 29	6 yds of swanston flannel @ 1/2 per "		7	6
"	26 30	6 yds of print @ 5 per "	2	6	
"	"	1 shawl @ 3 per "	3		
"	"	3 yards of flannel @ 1 1/2 per "	3	3 1/2	
"	"	2 1/2 yards grey calico @ 1/2 per "		10	1/2
"	"	1 1/2 yards lining calico @ 3/4 per "		10	1/2
November 1 41		250 yds Bengal Stripe @ 5/6 per	5	19	9
"	"	200 yds Jersey Worsey @ 1 1/2 per	11	0	10
"	"	200 yds Caduray @ 10/6 per	8	19	2
"	"	150 yds grey calico @ 1/2 per	7	11	3
"	"	200 yds Union Calico @ 1/2 per	3	19	2
"	"	150 yds flannel @ 1 1/2 per	5	5	1/2
"	"	50 Pings @ 1/2 per	5	16	8
"	"	100 yds Fringe @ 1/2 per	11	3	0
"	"	40 lbs of Thread @ 1/2 per	4	0	0
"	42	200 yards of Birmingham Calico @ 1/2 per		1	19
"	8 54	3 doz of Tape @ 1/2 per	1	4	6
"	"	3 doz of wide Tape @ 2/6 per	1	7	6
"	"	3 doz of Thimbles @ 1/2 per	0	1	0
"	53	6 yds Caduray @ 1/3 per	1	6	
"	"	3 yds grey calico @ 5 per	1	1	1/2
"	"	2 1/2 yds Union Calico @ 4/6 per	1	1	
"	"	1 Cloth Cap	0	1	0
"	15 64	250 Needles @ 10 per 100	1	2	1
"	"	6 gross of Bone Strips @ 11 per	1	5	6
"	"	2 pairs of Scissors @ 7/6 per	1	3	
"	"	1 doz of Thimbles	0	1	3
Carried forward			73	10	9

# Bartholomew Romagnoli's Account of

Date	No. of Board's Order	Clothing Materials Ordered	£	s	d
By Amount brought forward			£	74	14 3
November 29	250	5 yards Thread @ 2/6 per yard	"	10	0
December 6	299	10 knots of best White Yarn @ 2 per "	"	1	8
January 17	350	300 of needles at 10 per 100	"	2	5
" 24	358	1 pair of scissors	"	1	6
February 7	378	10 Doz Jewels at 8 each	"	4	0
March 7	412	1/2 gross of Bone studs at 24 per gross	"	3	10
			£	74	14 3

Date	No. of Board's Order	Clothing Materials supplied as per Invoice	£	s	d
By Amount brought forward			£	73	10 9
November 29	250	5 yards of Thread @ 2/6 per yard	"	10	0
December 1	291	10 knots of Black Yarn @ 2 per gross	"	1	8
January 10	329	300 of needles at 10 per 100	"	2	5
" 21	352	1 pair of scissors	"	1	6
February 8	364	10 Doz Jewels at 8 each	"	4	0
March 2	393	1/2 gross of Bone studs at 24 per gross	"	3	10
Correct Thomas Hecq. Clerk of the Board			£	74	14 3

Jane Connor's Account of Brushes, Oils, &c.

Date	No. of Board's Order	Brushes, &c. Ordered	Amount on Money of Board's Order		
			£	s	d
October 1860	4 215	2 Smoothing Irons	"	2	0
"	"	1 Hoop's head brush	"	3	"
"	25 237	2 Gallons of best Vandyke Indigo	"	"	1 15 6 X
November 1860	15 270	1/2 lb of Gum	"	2	4
"	"	Plaster Paris	"	"	4
"	"	1 Pot	"	4	6 0 7 2 X
"	22 280	1 Ball of Gum	"	1	7 1/2
"	"	Copper wire	"	"	2 1/2 1 10 X
			£	2	10 0

Jabick Terquis's Account of Brushes

January 1861	31 366	1 Iron Lock	"	4	"
"	"	Screws for do	"	"	3
"	"	1 Thumb Latch	"	1	"
"	"	1 pint prepared oil	"	"	5
"	"	1/2 pint of Turpentine	"	"	3 1/2
"	"	1 do prepared oil	"	"	5
"	"	Lamp black	"	"	2
February 1861	14 392	6 Spades at 7/6 per	"	11	" 6 6 1/2 X
"	"	4 do at 7/6 per	"	8	8
"	"	2 Garden Spades at 7/6 per	"	5	6
"	"	1 Best Studded Shovel	"	5	"
"	"	1 best Screw	"	1	6
"	"	1 Doz. Sweeping Brushes at	1	10	" 3 1 8 X
March 1861	7 419	1 gross of Iron Spoons at 8/6 per	"	"	0 8 0 X
"	21 131	1 pair Butt Hinges	"	"	3
"	"	1 Doz of Screws	"	"	2
"	"	1 lb white lead	"	2	8
"	"	1 pint prepared oil	"	"	5
"	"	1 do do	"	"	5
"	"	1/2 St-whiting, 1 No. eye & 1 Button	"	6	" 4 5 X
"	132	1 Sweeping Brush at 8/6 & 1 Sweeping Brush, extra	"	5	2 1/2
"	"	1 White wash brush No 1	"	2	2
"	"	1 do extra	"	2	1
"	"	1 do Copper Zinc No 1	"	2	5
"	"	1 do extra	"	2	7 1/2
"	"	1 Sewing Brush	"	1	2 1/2
"	"	1 do do	"	1	8 1/2
"	"	1 set of Black lead Brushes	"	1	" 1 0 3 X
"	"	1 Brass Rivet	"	1	2 1/2 5 0 10 X

Date	No. of Board's Order	Brushes, &c. supplied as per Invoices	Amount on Money of Invoices		
			£	s	d
October 1860	3 2	2 Smoothing Irons	"	2	0
"	"	1 Hoop's head brush	"	3	0 0 3 6 X
"	17 21	2 Gallons of best Vandyke Indigo	"	"	1 15 6 X
November 1860	9 52	1/2 lb of Gum	"	2	4
"	"	Plaster Paris	"	"	4
"	"	1 Pot	"	4	6 0 7 2 X
"	11 1	1 Ball of Gum (10 ea at 7/6 each)	"	1	7 1/2
"	"	Copper wire	"	"	2 1/2 1 10 X
			£	2	10 0

Oils, Colors, &c.

December 1860	14 152	1 Iron Lock	"	4	"
"	"	Screws for do	"	"	3
"	"	1 Thumb Latch	"	1	"
"	"	1 pint prepared oil	"	"	5
"	"	1/2 do Turpentine	"	"	3 1/2
"	21	1 do prepared oil	"	"	5
"	"	Lamp black	"	"	2
January 1861	12 171	6 Spades at 7/6 per	"	11	" 6 6 1/2 X
"	"	4 do at 7/6 per	"	8	8
"	"	2 do at 7/6 per	"	5	6
"	"	1 Best Studded Shovel at 7/6	"	5	"
"	"	1 best Screw	"	1	6
"	"	1 Doz. Sweeping Brushes	1	10	" 3 1 8 X
March 1861	9 201	1 gross of Iron Spoons at 8/6 per	"	"	0 8 0 X
"	19 24	1 pair Butt Hinges & 1 doz of Screws	"	"	3 5
"	"	2 lb white lead	"	2	8
"	"	2 pints prepared oil	"	"	10
"	"	1/2 st of whiting 1 No. eye & 1 Button	"	6	" 4 5 X
"	212	1 Sweeping Brush at 8/6	"	2	5 1/2
"	"	1 do extra	"	2	9 1/2
"	"	1 White wash brush No 1	"	2	2
"	"	1 do extra	"	2	1 1/2
"	"	1 do Copper Zinc No 1	"	2	5
"	"	1 do extra	"	2	7 1/2
"	"	1 Sewing Brush	"	1	2 1/2
"	"	1 do do	"	1	8 1/2
"	"	1 set of Black lead Brushes	"	1	" 1 0 3 X
"	"	1 Brass Rivet	"	1	2 1/2 5 0 10 X



P. Terquis's Account of Brushes, Oils & Colors

Date	No of Brushes Ordered	Brushes & Ordered	Amount in Dollars & Cents
1841			\$ 5 25
		By Amount brought forward	\$
April 24 1841		1 Jar of oil	

Brushes supplied as per Invoice	Amount in Dollars & Cents
	\$ 5 25
By Amount brought forward	
	\$

Mr Michael Moran's Account of Job

Date	N. of Board's Order	Smith's Work Ordered	Amount in Pence			Amount in Shillings		
			£	s	d	£	s	d
1867	March 21 187	Job Smith's work as per acct. furnished				3	7	3
			£	3	7	3		

Carew & Co. Iron Works  
Ch Robt. Linn

Date	N. of Board's Order	Smith's Work executed	Amount in Pence			Amount in Shillings		
			£	s	d	£	s	d
1867	March 21	Mending Key of Hall door			10			
	"	Making 2 bolts with cross staples & 6 nuts with shut down plates for outside pipes	1	6				
	"	Mending Pass Key			10			
	"	do 2 Padlocks for Infirmary girls school	1	0				
	"	Repairing 2 locks for Nursery ward	1	8				
	"	Making Latch & staple for a door			8			
	"	Repairing lock of Infirmary			10			
	"	Making Staple and Latch			3			
	"	Fixing a Crowbar with 2 feet of Iron	2					
	"	Repairing a lock			10			
	"	Mending a Lock and Key	1	8				
	"	Repairing & mending Scum with Hold fasts	1	0				
	"	Making 2 Crowbs with sockets for raising Metal chokes	4	0				
	"	Repairing lock and making a key for Metal Store	2	0				
	"	Repairing 2 Garden Spades with Rivets			8			
	"	Making Latch for Latch of window			7			
	"	Repairing a pass key for Boys School			10			
	"	Making 2 Box Staples for Boys & girls ward	1	0				
	"	Repairing Lock of Boys sleeping ward with 3 bolts	1	4				
	"	do lock in Infirmary			10			
	"	Making Latch for Infirmary door			5			
	"	" " for Infirmary ward (with mounting)	1	9				
	"	Making Latch for Hospital	1	9				
	"	Making Latch for back door of Infirmary			3			
	"	Making Latch with mounting for mens ward Infirmary	1	9				
	"	Making Latch with mounting for Boys school	1	9				
	"	Making do do for ward next Singin Ward	1	9				
	"	Making 2 Staples for door in Boys Hospital			7			
	"	Making Latch and staple for do do do			9			
	"	Repairing lock of Hall door	1	0				
	"	Making a new pass key for Boys Hospital	1	6				
	"	Making a new key for Alice	1	6				
	"	Repairing a lock in Infirmary			10			
	"	Making Latch & staple for Hospital door			7			
	"	Making key for Mr Makers Room	1	6				
	"	Making a Latch & mounting for Probationary	1	9				
	"	Repairing Top Bar of Gate with spike & mending 2 Irons	1	0				
	"	Making a Box staple for Boys school, repairing rotten pass key & a lock	2	4				
	"	Repairing of Laundry pipes & stove, supplying a metal pipe	16	10		3	7	3
			£	3	7	3		

Mr. John Maloy's Account of Scouring Sand

Date 1860	No. of Boards Order	Scouring Sand Ordered	Amount in Money of Board		
			£	s	d
October 11	326	3 Loads of scouring sand @ 5/6 per load	0	15	0
January 24	365	3 Loads of scouring sand @ 5/6 per load	0	15	0
			£ 1 10 0		

Date 1861	No. of Boards Invoice	Scouring Sand supplied as per Invoices	Amount in Money of Board		
			£	s	d
October 20	37	3 Loads of scouring sand @ 5/6 per load	0	15	0
February 6		3 Loads of scouring sand @ 5/6 per load	0	15	0
			£ 1 10 0		

Corrected & Rebalanced

Mr. James Mullaney's Account of Lime

Date 1861	No. of Boards Order	Lime ordered	Amount in Money of Boards Order		
			£	s	d
January 31	376	20 Barrels of lime @ 1/4 per barrel	1	6	8
			£ 1 6 8		

Date 1861	No. of Boards Invoice	Lime supplied as per Invoices	Amount in Money of Boards Invoice		
			£	s	d
February 21		20 Barrels of lime @ 1/4 per barrel	1	6	8
			£ 1 6 8		

Corrected & Rebalanced

*M<sup>r</sup> Denis Costello's Account of Books at 2/6 per Doz.*

Date	No of Books Ordered	Books and Combs Ordered	Amount of Money	
			£ s d	Order
1870 December 6	308	2 Doz of books at 2/6 per Doz	1	5 0
"	"	2 Doz of fine combs at 3 per Doz	0	6 0
March 7	120	3 Doz of black combs at 2/6 per	"	7 6
"	"	3 Doz of fine combs at 3/0 per	"	9 0
				<u>£ 17 6</u>

*Account of Books and Combs supplied as per Invoice*

Date	Books and Combs supplied as per Invoice	Amount of Money	
		£ s d	of Invoices
	2 Doz of black combs at 2/6 per	1	5 0
	2 Doz of fine combs at 3 per	0	6 0
	3 Doz of black combs at 2/6 per	"	7 6
	3 Doz of fine combs at 3/0 per	"	9 0
			<u>£ 17 6</u>

*Corrected by [Signature]*



John Haaff's Account of Oaten Straw

at 2 1/2 per cent

Date	No of Boards Ordered	Oaten Straw Ordered	\$ s c	10 cent of Oaten Straw @ 2 1/2 per cent 5 cent of Oaten Straw @ 2 1/2 per cent	Date	No of Boards Ordered	Oaten Straw supplied as per Invoices	\$ s c	Amount in Money of Invoices
1869									
October 14	216	40 cent of Oaten Straw @ 2 1/2 per cent		10 10 0	November 19	72	45 cent of Oaten Straw @ 2 1/2 per cent		\$ 6 3 9 1/2
November 22	282	5 cent of Oaten Straw @ 2 1/2 per cent		11 10 0					
				\$ 21 0 0			Correct Thomas Clark at Ral. Mich.		\$ 6 3 9

Mr. Patrick Monaghan's Account of

Provisions

Date	Quantities Ordered													Amount in Money of			
	Black Tea. 1 <sup>st</sup> quality lb.	Black Tea. 2 <sup>nd</sup> quality lb.	Soft Sugar lb.	Black Pepper lb.	Port Wine - 1 <sup>st</sup> Quality	" 2 <sup>nd</sup> Quality	" 3 <sup>rd</sup> Quality	Whisky Scotch	Whisky Irish	Whisky English	Whisky Foreign	Whisky Other	Whisky	£	s	d	
1841																	
March 21	133	1/2	8	1		6	21	14	2	1/2	2	6		1	8	4	
" 28	141	1/2	8	"	"	12	21	14	2	1/2	2	6		1	8	11	
April 4	132	1/2	8	"	"	12	21	14	2	1/2	2	6		1	8	11	
" 11	139	1/2	8	1	"	12	21	14	2	1/2	1	5		1	8	11	
" 18	165	1/2	8		2	6	21	14	2	1/2	1	5		1	11	10	
" 25	170	"	"	"	"	"	"	"	"	"	"	"	20		2	4	
" 25	173	"	"	"	1										16	0	
" 25	175	1/2	8	1	"	6	21	14	2	1/2	1	5		1	7	10	
May 2	183	1/2	8	"	1	"	21	14	2	1/2	1	5		1	14	6	
" 9	190	1/2	8	1	6	6	21	14	2	1/2	1	4		2	3	10	
" 16	197	1/2	8	"	2	6	21	14	2	1/2	1	4		1	10	5	
" 23	208	1	6	"	"	12	21	14	2	1/2	1	4		1	4	12	
" 30	213	"	"	"	"	"	"	"	"	"	"	"		"	"	2	
" 31	214	1	6	1	2	20	21	14	2	1/2	1	3		1	12	8	
June 6	220	1	6	1	1	12	19	14	2	1/2	1	2		1	4	10	
" 13	227	1	6	"	"	12	19	14	2	1/2	1	3		1	3	8	
" 20	234	1 1/2	8	7 1/2	1	2	6	20	14	2	1/2	1	3		1	10	0
" 27	244	1	8	6 1/2	6	6	19	14	2	1/2	1	2 1/2		1	17	3 1/2	
" 28	250	"	"	"	"	"	"	"	"	"	"	"		"	"	8	
July 4	251	"	"	"	"	"	"	"	"	"	"	"	1		1	6	
" 11	252	"	1	"	"	"	"	"	"	"	"	"		"	"	3	
" 18	253	1 1/2	8	7 1/2	1	4	6	20	14	2	1/2	1	2 1/2		1	15	0 1/2
" 25	259	"	"	"	1	"	"	"	"	"	"	"		"	2	8	
" 31	260	1 1/2	8	8 1/2	"	6	21	14	2	1/2	1	5		1	6	4	
" 31	261	"	"	"	"	"	"	"	"	"	"	"		"	"	8	
" 31	268	"	"	"	"	"	"	"	"	"	"	"	20		2	4	
" 31	269	1 1/2	8	"	"	6	21	14	2	1/2	1	3		1	4	8	
" 31	270	1 1/2	8	1	3	12	21	14	2	1/2	1	2 1/2		1	15	4 1/2	
" 31	276	"	"	"	"	"	"	"	"	"	"	"	20		2	4	
August 1	291	1 1/2	8	"	2	6	21	14	2	1/2	1	3 1/2		1	10	1 1/2	
" 8	297	1 1/2	8	"	2	6	21	14	2	1/2	1	3		1	9	9 1/2	
" 15	303	1 1/2	8	7	1	2	6	21	14	2	1/2	1	4		1	10	6
" 22	311	1 1/2	8	"	1	6	21	14	2	1/2	1	4		1	7	9	
" 29	318	1 1/2	8	1	"	6	21	14	2	1/2	1	4		1	6	5	
Carried forward	334	12 1/2	184	10	46	194	496	336	48	12	27	96	1	60	37	8	4 1/2

Date	Quantities supplied as per Invoices													Amount in Money of			
	Black Tea. 1 <sup>st</sup> quality lb.	Black Tea. 2 <sup>nd</sup> quality lb.	Soft Sugar lb.	Black Pepper lb.	Port Wine - 1 <sup>st</sup> Quality	" 2 <sup>nd</sup> Quality	" 3 <sup>rd</sup> Quality	Whisky Scotch	Whisky Irish	Whisky English	Whisky Foreign	Whisky Other	Whisky	£	s	d	
1841																	
March 22	1	1/2	8	1	"	6	21	14	2	1/2	2	6		1	8	4	
" 30	5	1/2	8	"	"	12	21	14	2	1/2	2	6		1	8	10 1/2	
April 5	14	1/2	8	"	"	12	21	14	2	1/2	2	6		1	8	10 1/2	
" 13	21	1/2	8	1	"	12	21	14	2	1/2	1	5		1	8	11	
" 19	26	1 1/2	8	"	2	6	21	14	2	1/2	1	5		1	11	10 1/2	
" 19	27	"	"	"	"	"	"	"	"	"	"	"	20		2	4	
" 22	32	"	"	"	"	"	"	"	"	"	"	"		"	16	0	
" 27	39	1 1/2	8	1	"	6	21	14	2	1/2	1	5		1	7	10 1/2	
May 3	47	1 1/2	8	"	1	"	21	14	2	1/2	1	5		1	14	6	
" 11	50	1 1/2	8	1	6	6	21	14	2	1/2	1	5		2	3	10 1/2	
" 17	55	1 1/2	8	"	2	6	21	14	2	1/2	1	4		1	10	5	
" 24	72	1	6	"	"	12	21	14	2	1/2	1	4		1	4	12	
" 26	73	"	"	"	"	"	"	"	"	"	"	"		"	"	2 1/2	
June 1	74	1	6	"	2	20	21	14	2	1/2	1	3		1	12	8	
" 7	85	1	6	"	1	12	19	14	2	1/2	1	2		1	4	10 1/2	
" 14	92	1	6 1/2	"	"	12	19	14	2	1/2	1	3		1	3	3 1/2	
" 21	100	1 1/2	8	7 1/2	1	2	6	20	14	2	1/2	1	3		1	10	0
" 29	108	1	6 1/2	6	6	19	14	2	1/2	1	2 1/2			1	17	3 1/2	
" 30	109	"	"	"	"	"	"	"	"	"	"	"		"	"	5 1/2	
" 30	110	"	"	"	"	"	"	"	"	"	"	"	1		1	6	
July 2	111	"	1	"	"	"	"	"	"	"	"	"		"	"	5	
" 6	117	1 1/2	8	7 1/2	1	4	6	20	14	2	1/2	1	2 1/2		1	15	0 1/2
" 11	118	"	"	"	1	"	"	"	"	"	"	"		"	2	8	
" 12	124	1 1/2	8	8 1/2	"	6	21	14	2	1/2	1	5		1	6	4	
" 12	125	"	"	"	"	"	"	"	"	"	"	"		"	"	8	
" 16	126	"	"	"	"	"	"	"	"	"	"	"	20		2	4	
" 19	130	1 1/2	8	"	"	6	21	14	2	1/2	1	3		1	4	8	
" 19	131	"	"	"	"	"	"	"	"	"	"	"	20		2	4	
" 26	138	1 1/2	8	1	3	12	21	14	2	1/2	1	2 1/2		1	15	4 1/2	
August 2	148	1 1/2	8	"	2	6	21	14	2	1/2	1	3 1/2		1	10	1 1/2	
" 10	159	1 1/2	8	"	2	6	21	14	2	1/2	1	3		1	9	9 1/2	
" 17	161	1 1/2	8	7	1	2	6	21	14	2	1/2	1	4		1	10	6
" 23	165	1 1/2	8	"	1	6	21	14	2	1/2	1	4		1	7	9	
" 30	184	1 1/2	8	1	"	6	21	14	2	1/2	1	4		1	6	5	
Carried forward	334	12 1/2	184	10	46	194	496	336	48	12	27	96	1	60	37	8	4 1/2

# M. Patrick Monaghan's

## Quantities Ordered

Date	No. of Boards	Black Soap 1/2 quantity	Black Soap 1/4 quantity	Soft Soap lbs	Black Soap per box lbs	Port Wine	Guano x x Boxes	Diary yellow	Washing Soda	Whiting Stand	Star Blue	White Sand	Dist. Powder	China Port lb	Soft Soap	Whiting				
1861																				
Receipt forward	334	12 1/2	18 1/2	10	46	19 1/2	49 1/2	33 1/2	48	12	27	36	1	60				37	8	1/2
September 5	624	12	2	8			6	21	14	2	2	1	11					1	5	1/2
" 12	630	1	2	6			6	21	14	2	2	1	11					1	4	11
" 19	641	12	2	8			6	21	14	2	2	1	11					1	11	5 1/2
" "	648																		1	9 1/2
Total	374	13 1/2	20 1/2	11	49	21 1/2	50 1/2	37 1/2	54	12 1/2	30	10 1/2	2	6	10			37	11	7 1/2

## Quantities supplied as per Invoices

Date	No. of Boards	Black Soap 1/2 quantity	Black Soap 1/4 quantity	Soft Soap lbs	Black Soap per box lbs	Port Wine	Guano x x Boxes	Diary yellow	Washing Soda	Whiting Stand	Star Blue	White Sand	Dist. Powder	China Port lb	Soft Soap	Whiting				Amount in Money of Invoices		
1861																						
Receipt forward	334	12 1/2	18 1/2	10	46	19 1/2	49 1/2	33 1/2	48	12	27	36	1	60						37	8	1/2
September 7	190	12	2	8			6	21	14	2	2	1	11							1	5	1/2
" 13	199	1	2	6			6	21	14	2	2	1	11							1	4	11
" 20	200	12	2	8			6	21	14	2	2	1	11							1	11	5 1/2
" 19	201																			1	9 1/2	
Total	374	13 1/2	20 1/2	11	49	21 1/2	50 1/2	37 1/2	54	12 1/2	30	10 1/2	2	6	10					37	11	7 1/2

Correct Thomas May  
Ch. Collins



# Mr. Matthew Moran's Account

at five pence per lb.

Date		Cr. of Board Order	Quantity of Wheat ordered each week in lbs.		
1841	March	21 434+469	274	5	11 2 1/2
"	"	28 442	100	2	1 5 1/2
"	April	4 453	110	2	5 10 1/2
"	"	11 460	110	2	5 10 1/2
"	"	18 466	100	2	1 5 1/2
"	"	25 476	100	2	1 5 1/2
"	May	2 484	110	2	5 10 1/2
"	"	9 491	100	2	1 5 1/2
"	"	16 498	98	2	0 10 1/2
"	"	23 509	98	2	0 10 1/2
"	"	30 515	98	2	0 10 1/2
"	June	6 521	80	1	10 4 1/2
"	"	13 528	86	1	10 10 1/2
"	"	20 535	100	2	1 5 1/2
"	"	27 542	90	1	17 6 1/2
"	July	4 554	104	2	3 4 1/2
"	"	11 562	100	2	1 5 1/2
"	"	18 570	100	2	1 5 1/2
"	"	25 581	98	2	0 10 1/2
"	August	1 592	90	1	17 6 1/2
"	"	8 598	90	1	17 6 1/2
"	"	15 604	84	1	15 0 1/2
"	"	22 611	90	1	17 6 1/2
"	"	29 619	90	1	17 6 1/2
"	September	5 625	94	1	17 2 1/2
"	"	12 630	90	1	17 6 1/2
"	"	19 642	98	2	0 10 1/2
			27 82	57	19 2
Orders not supplied			13 42	2	11 2
Total			2647 1/2	55	3 0 1/2

Date	Week ended	Wheat supplied daily as per Annals							Total quantity supplied each week in lbs.	Amount in Money of Annals		
		Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		£	s	d
March	30	8		48 1/2		10 1/2			59 1/2	1	11	8 1/2
April	6	16	262 3/4	7 1/2	10 1/4	7 1/4	10 1/4	2	10 3/8	309 1/2	6	8 9 1/2
"	13	21	50 1/2	11 1/2	9 1/2	11 1/2	8 1/2		10 3/8	102 1/2	2	2 8 1/2
"	20	29	50 1/2	10 1/2	8 1/2	10 1/2	8 1/2		11	99 1/2	2	1 3 1/2
"	27	36	52 1/2	10 1/2	8 1/2	10 1/2	8 1/2		10 3/8	99 1/2	2	1 5 1/2
May	4	43	52 1/2	10 1/2	9 1/2	10 1/2	7 1/2		10 1/2	101	2	2 1 1/2
"	11	52	50 1/2	10 1/2	8 1/2	9 1/2	8 1/2		10	97 1/2	2	0 8 1/2
"	18	58	50 1/2	10	8 1/2	9 1/2	8 1/2		10 1/2	97 1/2	2	0 7 1/2
"	25	69	51 1/2	10 1/2	9 1/2	10 1/4	9		8 1/2	100 1/2	2	1 8 1/2
June	1	76	39 1/2	8 1/2	9 1/2	8	9 1/2		9 1/2	85 1/2	1	13 5 1/2
"	8	80	36 1/2	9 1/2	7 1/2	9 1/2	8 1/2		9 1/2	80	1	13 1 1/2
"	15	89	35 1/2	9 1/2	8	10 1/4	9	1	10 1/2	83 1/2	1	11 9 1/2
"	22	96	37	10 1/2	8 1/2	10 1/2	8 1/2	2	9 1/2	85 1/2	1	15 8 1/2
"	29	103	37 1/2	10 1/2	9	10 1/2	12 1/2	2	10 1/2	91 1/2	1	17 11 1/2
July	6	114	43 1/2	10 1/2	7 1/2	9 1/2	8 1/2		10	89 1/2	1	17 4 1/2
"	13	121	43 1/2	9 1/2	7 1/2	9 1/2	11 1/2		9 1/2	91 1/2	1	15 2 1/2
"	20	135	49 1/2	9	7 1/2	9 1/2	7 1/2		8 1/2	91 1/2	1	15 1 1/2
"	27	144	49 1/2	8 1/2	7 1/2	7 1/2	6 1/2		7 1/2	88	1	16 5 1/2
August	3	150	48 1/2	8 1/2	7 1/2	8 1/2	7 1/2		8 1/2	88	1	16 5 1/2
"	10	156	49	8	7	8	7 1/2		8	87 1/2	1	16 3 1/2
"	17	164	48 1/2	7 1/2	6 1/2	8 1/2	7 1/2		8 1/2	86 1/2	1	16 1 1/2
"	24	171	48 1/2	8 1/2	7 1/2	8 1/2	6 1/2		8 1/2	87 1/2	1	16 6 1/2
"	31	181	49 1/2	8 1/2	7 1/2	8 1/2	7 1/2		8 1/2	90 1/2	1	17 6 1/2
Sept	7	187	42 1/2	8 1/2	7 1/2	9 1/2	8 1/2	2	9 1/2	83 1/2	1	15 5 1/2
"	14	195	43 1/2	9 1/2	8 1/2	9 1/2	8 1/2	2	9 1/2	89	1	17 1 1/2
"	21	204	49 1/2	8 1/2	7 1/2	8 1/2	7 1/2	2	8 1/2	91 1/2	1	15 2 1/2
"	28	211	42 1/2	8 1/2	7 1/2	8 1/2	7 1/2	2	7 1/2	89 1/2	1	15 1 1/2
"	29	-	-	-	-	-	-	-	63	89 1/2	1	17 1 1/2
Total										2647 1/2	55	3 11 1/2

Corrected by  
C. P. Simpson

Total 2647 1/2 55 3 11 1/2

Thomas Mellott and Margaret Mellott

Date	Milk ordered		Amount of money of Invoice	
	Quantity of Milk ordered each week in Gallons		£	s
1861				
March 21	135	190	5	6 1/2
" 28	444	280	7	11 6/8
April 4	457	250	7	11 6/8
" 11	461	256	7	11 6/8
" 18	467	260	7	11 6/8
" 25	477	270	7	11 4/2
May 2	485	264	7	8 6/8
" 9	492	250	7	0 1/2
" 16	499	246	6	15 4/2
" 23	510	250	7	0 7/2
" 30	516	250	7	0 7/2
June 6	522	220	6	3 9/8
" 13	529	230	6	9 4/2
" 20	536	250	7	11 6/8
" 27	546	260	7	6 3/8
July 4	555	250	7	0 1/2
" 11	563	260	7	6 3/8
" 18	571	250	7	0 7/2
" 25	582	250	6	9 4/2
August 1	593	236	6	12 9/8
" 8	599	240	6	15 0/8
" 15	605	230	6	9 4/2
" 22	612	224	6	6 0/8
" 29	620	240	6	15 0/8
September 5	626	246	6	15 4/2
" 12	632	246	6	15 4/2
" 19	640	250	7	6 3/8
		6698	188	7 1/2
		1162	3	5 3/4
			185	1 10 3/4

Deduct - not supplied

Total

of Sweet Milk at ten pence per Gallon.

Date	No of Invoice	Milk supplied daily as per Invoice							Total Quantity supplied each week in Gallons	Amount in Money of Invoice			
		Secondary	Ordinary	Secondary	Wednesday	Thursday	Friday	Saturday		£	s	d	
1861													
March	30	10	"	"	47	35 1/2	46 1/2	36	35 1/2	200 1/2	5	12	11 1/2
April	6	17	29 1/4	30 1/4	46 1/4	30 1/2	45 1/2	35 1/2	31 1/2	249 3/4	7	0	5 1/2
"	13	22	45 1/2	31 1/4	45 1/4	30 1/4	45 1/4	35 1/4	30 1/4	263 1/2	7	8	2 1/2
"	20	30	45 1/4	30 1/2	44 1/4	30 1/4	45	35 1/4	31 1/4	262 1/4	7	7	6 1/4
"	27	37	44	30 1/2	43 1/4	30	44	34 1/2	29 1/2	258 1/2	7	5	13 1/2
May	4	44	43 1/4	29 1/4	43 1/2	29 1/2	43	33 1/4	29 1/4	252 1/2	7	2	0 1/4
"	11	53	42 1/4	28 1/2	41 1/2	28 1/2	43 1/2	34 1/2	30 1/4	249	7	0	0 3/4
"	18	59	44	30 1/4	43 1/4	29 1/4	43 1/4	33 1/2	30 1/4	255	7	3	5 1/2
"	25	70	44 1/2	30 1/2	41 1/4	28 1/4	41	32 1/2	28	247	6	18	11 1/4
June	1	77	39 1/4	28	39	26 1/2	38 1/2	31	27 1/4	230 1/4	6	9	6 1/4
"	8	82	39 1/4	27 1/2	36 1/4	26 1/4	38 1/4	31 1/4	28	228 1/4	6	8	4 1/4
"	15	90	41 1/2	27 1/2	40	28	40 1/4	31	30 1/2	241 1/4	6	15	11 1/2
"	22	98	42 1/2	31	41	29 1/2	40 1/4	32 1/4	29	246 1/4	6	18	6 1/4
"	29	106	40 1/2	30	42	30 1/2	42 1/2	33 1/2	31 1/4	252 1/2	7	2	0 1/4
July	6	115	43 1/4	32 1/4	44	30 1/4	42 1/4	34 1/4	31	258 3/4	7	5	6 1/4
"	13	122	41 1/4	29 1/4	41 1/4	28 1/2	41	33	28 1/2	244 1/4	6	17	4 1/2
"	20	136	40 1/4	27 1/4	41 1/2	28 1/4	41 1/4	32 1/4	28 1/2	239 3/4	6	14	10 1/2
"	27	145	41	28 1/4	39 1/4	27	39 1/2	31	27 1/2	233 1/2	6	11	4 1/4
August	3	151	40	27 1/2	40 1/4	27 1/2	40 1/2	31 1/4	28 1/2	236 1/4	6	12	10 1/2
"	10	157	38 1/2	27	36 1/4	26	38 1/4	30 1/2	26 1/2	223 1/2	6	5	5 1/2
"	17	165	38 1/2	25	36 1/4	25 1/2	38 1/2	31 1/4	27 1/4	220 1/4	6	3	11 1/4
"	24	173	39 1/4	27 1/4	40	27 1/4	41 1/4	32 1/2	29	237 1/2	6	13	7 1/4
"	31	182	41 1/4	29	41	28 1/4	41	32 1/4	27 1/4	241	6	15	6 1/4
Sept	7	188	40 1/2	28 1/4	39 1/4	27 1/2	40 1/4	32 1/2	29	237 1/4	6	13	0 1/4
"	14	197	41	28 1/4	41	28 1/4	41 1/4	33	29	242 1/4	6	16	3 1/4
"	21	205	41 1/4	29	41 1/2	29	43 1/2	33 1/4	29 1/4	247 3/4	6	19	4 1/4
"	28	215	42 1/4	29 1/2	41	28 1/4	41	32 1/4	28 1/2	252 1/4	7	18	9 1/4
"	29	-	-	-	-	-	-	-	39 1/2				
										681 1/2	15	1	10 1/4

Correct Account by Clerk Mellott

Total 681 1/2 15 1 10 1/4

# Mrs. Mary W. Governor's Account

Date	No. of Board Order	Grain Ordered		Amount in Board Order		Grain supplied daily as per Invoices							Amount in			
		Quantity of Grain ordered each week in Boxes		\$	cts.	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total quantity supplied each week in Boxes	allowance of	Grain		
1861																
March	21 436	70		3	1 34	March 21 436		28	6 1/2	10 3/4	17	8 3/4	70	3	1 3 1/2	
"	28 450	75		3	5 72 1/2	April 6 450		14	17 1/4	"	11 1/4	32	75	3	5 7 1/2	
April	4 456	70		3	1 34	" 13 456	10 3/4	5 1/2	11	3 1/2	5 3/4	31 1/4	70	3	1 3 1/2	
"	11 462	70		3	1 34	" 20 462	11 1/4	11 1/2	11	11 1/4	25	-	70	3	1 3 1/2	
"	18 468	70		3	1 34	" 27 468	11 1/4	6 1/2	12 1/2	"	18 1/2	21	70	3	1 3 1/2	
"	25 478	70		3	1 34	May 4 478	"	"	"	6 1/4	17 1/4	41	70	3	1 3 1/2	
May	2 487	60		2	12 6 1/2	" 11 487	"	"	"	"	"	60	60	2	12 6 1/2	
"	9 493	60		2	12 6 1/2	" 18 493	"	"	"	"	"	60	60	2	12 6 1/2	
"	16 500	60		2	12 6 1/2	" 25 500	"	"	"	"	"	60	60	2	12 6 1/2	
"	23 511	60		2	12 6 1/2	June 1 511	"	"	"	"	"	60	60	2	12 6 1/2	
"	30 518	60		2	12 6 1/2	" 8 518	"	"	"	"	"	60	60	2	12 6 1/2	
June	6 523	60		2	12 6 1/2	" 15 523	"	"	5 1/2	5 3/4	16 1/2	32 1/4	60	2	12 6 1/2	
"	13 532	50		2	3 9 1/2	" 22 532	"	"	14 1/4	13	11 1/4	11 1/2	50	2	3 9 1/2	
"	20 537	50		2	3 9 1/2	" 29 537	10 1/4	10 3/4	9 1/2	11 1/2	8	"	50	2	3 9 1/2	
"	27 548	40		1	15 0 1/2	July 6 548	"	"	"	"	"	40	40	1	15 0 1/2	
July	11 557	40		1	15 0 1/2	" 13 557	"	"	4 1/4	"	"	35 1/4	40	1	15 0 1/2	
"	18 564	40		1	15 0 1/2	" 20 564	"	"	"	4 3/4	11 1/4	24 1/4	40	1	15 0 1/2	
"	15 572	40		1	15 0 1/2	" 27 572	"	"	"	"	"	40	40	1	15 0 1/2	
"	25 583	40		1	15 0 1/2	August 3 583	"	"	"	"	"	40	40	1	15 0 1/2	
August	1 595	40		1	15 0 1/2	" 10 595	"	"	"	"	"	40	40	1	15 0 1/2	
"	8 602	40		1	15 0 1/2	" 17 602	"	"	"	"	"	40	40	1	15 0 1/2	
"	15 606	40		1	15 0 1/2	" 24 606	"	"	"	"	"	40	40	1	15 0 1/2	
"	22 613	40		1	15 0 1/2	" 31 613	"	"	"	4 1/4	12 1/2	22 3/4	40	1	15 0 1/2	
"	29 621	40		1	15 0 1/2	Sept 7 621	"	6	"	"	2 1/2	11 1/2	40	1	15 0 1/2	
Sept	5 627	40		1	15 0 1/2	" 14 627	11 1/4	11 1/2	11 1/4	11 1/2	"	4 1/2	40	1	15 0 1/2	
"	12 634	40		1	15 0 1/2	" 21 634	15 1/4	17	"	7 1/4	"	"	40	1	15 0 1/2	
"	19 644	50		2	3 9 1/2	" 28 644	38 1/4	5	6 1/4	"	"	"	50	2	3 9 1/2	
						" 29										
Total		1415		\$	61 18 16 1/2	Corrected from Mary's Book							Gold	1415	\$	61 18 16 1/2

Mrs Mary Armstrong's Account of white Bread

Date	No of Boards Order	white Bread Ordered		Amount in Money of Board Order		
		Quantity of white Bread ordered each week in lb		£	s	d
1811						
March	21 439	1008		6	16	6 1/2
"	28 443	1450		9	16	4 1/2
April	4 435	1420		9	12	3 1/2
"	11 413	1380		9	6	10 1/2
"	18 469	1390		9	8	2 1/2
"	25 479	1380		9	6	11 1/2
May	2 480	1300		8	16	0 1/2
"	9 494	1250		8	9	3 1/2
"	16 501	1250		8	9	3 1/2
"	23 512	1250		8	9	3 1/2
"	30 517	1260		8	10	1 1/2
June	6 521	1100		7	8	11 1/2
"	13 530	1150		7	10	5 1/2
"	20 538	1300		8	16	0 1/2
"	27 547	1200		8	2	6 1/2
July	4 536	1200		8	2	6 1/2
"	11 565	1260		8	10	7 1/2
"	18 573	1280		8	13	4 1/2
"	25 587	1220		8	5	2 1/2
August	1 594	1200		8	2	6 1/2
"	8 601	1220		8	5	2 1/2
"	15 607	1200		8	2	6 1/2
"	22 614	1170		7	18	5 1/2
"	29 622	1260		8	10	7 1/2
Sept	5 628	800		5	5	7 1/2
"	12 635	780		5	5	7 1/2
"	19 645	700		4	14	9 1/2
		32378		219	4	6 1/2
		Product not supplied		2	16	9 1/2
		Total		216	7	9

Date	No of Boards	white Bread supplied daily as per Invoice							Total quantity supplied each week in lb	Amount in Money of Invoice		
		Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		£	s	d
1811												
March	30 6			213 1/2	194 1/2	214 1/2	194 1/2	194 1/2	1011 1/2	6	16	11 1/2
April	6 15	203 1/2	194 1/2	213 1/2	190 1/2	211 1/2	191 1/2	192 1/2	1399 1/2	9	9	6 1/2
"	13 20	203 1/2	193 1/2	208 1/2	188	209 1/2	190 1/2	189 1/2	1359	9	8	1 1/2
"	20 25	205 1/2	187 1/2	202 1/2	185 1/2	206 1/2	191	189 1/2	1368 1/2	9	5	4 1/2
"	27 31	201 1/2	188 1/2	206 1/2	185	202 1/2	183 1/2	181 1/2	1349 1/2	9	2	9 1/2
May	4 42	198	182 1/2	196 1/2	177 1/2	193 1/2	177 1/2	177 1/2	1302 1/2	8	16	4 1/2
"	11 51	190 1/2	172 1/2	190 1/2	170 1/2	197	178 1/2	177 1/2	1279 1/2	8	13	3 1/2
"	18 56	195 1/2	178 1/2	196 1/2	176 1/2	193 1/2	174 1/2	179 1/2	1294	8	13	2 1/2
"	25 68	197 1/2	180 1/2	189 1/2	170 1/2	187	166	162 1/2	1253 1/2	8	9	9 1/2
June	1 75	179 1/2	165 1/2	175 1/2	159 1/2	174 1/2	162 1/2	163 1/2	1179 1/2	7	19	9 1/2
"	8 79	171 1/2	159	161 1/2	151 1/2	175 1/2	165	166 1/2	1150	7	16	8 1/2
"	15 88	181 1/2	169 1/2	179 1/2	168	179 1/2	168 1/2	166 1/2	1212 1/2	8	4	2 1/2
"	22 94	185 1/2	170 1/2	175 1/2	163 1/2	175	160 1/2	160 1/2	1190 1/2	8	1	2 1/2
"	29 104	174 1/2	163 1/2	176 1/2	166 1/2	187 1/2	172 1/2	172 1/2	1212 1/2	8	4	3 1/2
July	6 113	187 1/2	176 1/2	189 1/2	170 1/2	183 1/2	173 1/2	175	1238 1/2	8	10	3 1/2
"	13 120	184 1/2	171 1/2	183	167 1/2	184 1/2	166 1/2	167	1224 1/2	8	5	9 1/2
"	20 133	181 1/2	168	185 1/2	166 1/2	183 1/2	168 1/2	167 1/2	1213 1/2	8	5	7 1/2
"	27 143	184 1/2	165 1/2	177 1/2	167 1/2	178 1/2	160 1/2	162 1/2	1185 1/2	8	0	6 1/2
August	3 149	180 1/2	163 1/2	181	163 1/2	184 1/2	166 1/2	166 1/2	1206 1/2	8	3	11 1/2
"	10 155	176	157 1/2	171 1/2	154 1/2	179	161 1/2	158 1/2	1157 1/2	7	16	8 1/2
"	17 163	167 1/2	157 1/2	171 1/2	156 1/2	181 1/2	166 1/2	166 1/2	1168 1/2	7	15	2 1/2
"	24 169	182 1/2	166 1/2	184 1/2	163 1/2	190 1/2	175 1/2	175 1/2	1238 1/2	8	7	9 1/2
"	31 180	192 1/2	175 1/2	189 1/2	169 1/2	190 1/2	169 1/2	167 1/2	1254 1/2	8	9	10 1/2
Sept	7 186	186	168 1/2	179 1/2	166	184 1/2	169 1/2	172 1/2	1226 1/2	8	6	1 1/2
"	14 193	110 1/2	93 1/2	109 1/2	93 1/2	110 1/2	95 1/2	93 1/2	709	4	16	0 1/2
"	21 200	112 1/2	93 1/2	109	93 1/2	112 1/2	96	95 1/2	712 1/2	4	16	3 1/2
"	28 213	111	93 1/2	108 1/2	91 1/2	107 1/2	92 1/2	90 1/2	800 1/2	5	8	4 1/2
"	29 -	-	-	-	-	-	-	103	-	-	-	-
		Total							31958 1/2	216	7	9

Corrected Account of white Bread 31958 1/2 216 7 9

*Mr. Mary Armstrong's Account of Indian*

Date	No of Boards	Indian Meal Ordered	Amount in Allowance of Board's Order	
			£	s d
1841				
March 28	445	10 cwt of Indian meal at 17/6 per cwt	5	10 0 X
April 25	481	10 cwt of Indian meal at 17/6 per cwt	5	10 0 X
May 10	502	10 cwt of Indian meal at 17/6 per cwt	5	10 0 X
June 20	539	10 cwt of Indian meal at 17/6 per cwt	5	10 0 X
July 18	574	10 cwt of Indian meal at 17/6 per cwt	5	10 0 X
August 15	608	10 cwt of Indian meal at 17/6 per cwt	5	10 0 X
September 12	637	5 cwt of Indian meal at 17/6 per cwt	2	15 0 X
			£	35 15 0

*Mr. Patrick Ward's Account of Oatmeal at 14/6*

Date	No of Boards	Oatmeal Ordered	Amount in Allowance of Board's Order	
			£	s d
1841				
March 28	446	4 cwt of Oatmeal at 14/6 per cwt	2	16 0 X
May 30	519	4 cwt of Oatmeal at 14/6 per cwt	2	16 0 X
August 8	602	3 cwt of Oatmeal at 14/6 per cwt	2	2 0 X
September 12	637	1/2 cwt of Oatmeal at 14/6 per cwt	1	1 0 X
			£	8 15 0

*Mr. Mary Armstrong's Account of Indian Meal at 17/6 per cwt*

Date	No of Boards	Indian Meal supplied as per Invoice	Amount in Allowance of Invoice	
			£	s d
1841				
March 28	445	10 cwt of Indian meal at 17/6 per cwt	5	10 0 X
April 25	481	10 cwt of Indian meal at 17/6 per cwt	5	10 0 X
May 10	502	10 cwt of Indian meal at 17/6 per cwt	5	10 0 X
June 20	539	10 cwt of Indian meal at 17/6 per cwt	5	10 0 X
July 18	574	10 cwt of Indian meal at 17/6 per cwt	5	10 0 X
August 15	608	10 cwt of Indian meal at 17/6 per cwt	5	10 0 X
September 12	637	5 cwt of Indian meal at 17/6 per cwt	2	15 0 X
			£	35 15 0

Correct Thomas May  
Ct. Robinson

*per cwt*

Date	No of Boards	Oatmeal supplied as per Invoice	Amount in Allowance of Invoice	
			£	s d
1841				
March 28	446	4 cwt of Oatmeal at 14/6 per cwt	2	16 0 X
May 30	519	4 cwt of Oatmeal at 14/6 per cwt	2	16 0 X
August 8	602	3 cwt of Oatmeal at 14/6 per cwt	2	2 0 X
September 12	637	1/2 cwt of Oatmeal at 14/6 per cwt	1	1 0 X
			£	8 15 0

Correct Thomas May  
Ct. Robinson

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*W. Patrick Monahan's Account of Wares*

Date	No of Boards Order	Quantities Ordered	Amount in Money of Board's Order	
			\$	¢
April 11	457	2 lbs Wax Candles at 2 1/2 per lb	"	5
"	458	1 lb of Best Mustard	"	18
"	471	2 lbs Wax Candles at 2 1/2 per lb	"	50
May 9	489	1 Bottle Calcevia Wine	"	28
June 20	540	1 Bottle Calcevia Wine	"	28
August 22	616	1 Bottle Calcevia Wine	"	28
Sept 19	647	2 lbs Wax Candles at 2 1/2 per lb	"	5
			\$	148

*W. Mary W. Govern's Account of Health*

Date	No of Boards Order	Health Brooms Ordered	Amount in Money of Board's Order	
			\$	¢
June 27	549	100 Health Brooms at 1/8 per Doz	"	1311
			\$	1311

*W. Patrick Monahan's Account of Wares*

Date	No of Boards Order	Quantities Ordered	Amount in Money of Board's Order	
			\$	¢
March 25	12	2 lbs Wax Candles at 2 1/2 per lb	"	5
April 4	15	1 lb of Best Mustard	"	18
"	18	2 lbs of Wax Candles at 2 1/2 per lb	"	50
May 4	16	1 Bottle Calcevia Wine	"	28
June 10	93	1 Bottle Calcevia Wine	"	28
August 17	162	1 Bottle Calcevia Wine	"	28
Sept 29	212	2 lbs Wax Candles at 2 1/2 per lb	"	5
			\$	148

Correct Thomas May  
Ch. Robinson

*Brooms at 1/8 per Dozen*

Date	No of Boards Order	Health Brooms Ordered	Amount in Money of Board's Order	
			\$	¢
July 27	447	100 Health Brooms at 1/8 per Doz	"	1311
			\$	1311

Correct Thomas May  
Ch. Robinson



Mr John Gaaffe's account of Oaten Straw at 2/9 per Cwt

Date	No. of Boards	Oaten Straw Ordered	Amount in Money of Boards
1841	Order		Order
March 25	447	40 cwt of Oaten Straw at 2/9 per cwt	5 10 0 1/2
April 25	474	3 Cwt of Oaten Straw at 2/9 per cwt	5 3 1/2
July 11	566	40 cwt of Oaten Straw at 2/9 per cwt	5 10 0 1/2
Sept 12	640	10 cwt of Oaten Straw at 2/9 per cwt	1 7 6 1/2
			£ 19 15 9

Mr John Mallon's account of Scouring Sand

Date	No. of Boards	Scouring Sand Ordered	Amount in Money of Boards
1841	Order		Order
April 25	480	3 Loads of Scouring Sand at 6/0 per Load	18 0 0
July 25	586	3 Loads of Scouring Sand at 6/0 per Load	18 0 0
			£ 16 0

2/9 per Cwt

Date	No. of Boards	Oaten Straw supplied as per Invoice	Amount in Money of Boards
1841	Invoice		Invoice
April 20	20	40 Cwt of Oaten Straw at 2/9 per cwt	5 18 3 1/2
August 24	176	40 cwt of Oaten Straw at 2/9 per cwt	5 10 0 1/2
Sept 25	208	10 cwt of Oaten Straw at 2/9 per cwt	1 7 6 1/2
			£ 19 15 9

Corrected Account  
at 6/0 per Load of 16 Cwt

at 6/0 per Load of 16 Cwt

Date	No. of Boards	Scouring Sand supplied as per Invoice	Amount in Money of Boards
1841	Invoice		Invoice
May 20	66	3 Loads of Scouring Sand at 6/0 per Load	18 0 0
August 5	133	3 Loads of Scouring Sand at 6/0 per Load	18 0 0
			£ 16 0

Corrected Account  
at 6/0 per Load

*Mr. Denis Costello's Account of Saw Combs at 2/6*

Date	No of Boards Order	Combs Ordered	Amount in money of Bank Order	
1861			£	s
July 25	353	3 D <sup>rs</sup> Best Combs at 2/6 per D <sup>rs</sup>	7	6
"	"	3 D <sup>rs</sup> Fine Combs at 2/6 per D <sup>rs</sup>	9	6
			£	16 12

*Mr. James Mullane's Account of Lime at 1/3 per Barrel*

Date	No of Boards Order	Lime ordered	Amount in money of Bank Order	
1861			£	s
April 18	470	20 Barrels of Lime at 1/3 per Barrel	6	8
July 25	587	10 Barrels of Lime at 1/3 per Barrel	3	4
			£	10 2

*per D<sup>rs</sup> and of Best Combs at 2/6 per D<sup>rs</sup>*

Date	No of Boards	Combs supplied as per Invoice	Amount in money of Invoice	
1861			£	s
July 27	140	3 D <sup>rs</sup> Best Combs at 2/6 per "	7	6
"	"	3 D <sup>rs</sup> Fine Combs at 2/6 per "	9	6
			£	16 12

*Com<sup>r</sup> Thomas McCaff  
Ch<sup>r</sup> of Com<sup>r</sup>*

*Barrel*

Date	No of Boards	Lime supplied as per Invoice	Amount in money of Invoice	
1861			£	s
May 24	67	20 Barrels of Lime at 1/3 per Barrel	6	8
August 24	175	10 Barrels of Lime at 1/3 per Barrel	3	4
			£	10 2

*Com<sup>r</sup> Thomas McCaff  
Ch<sup>r</sup> of Com<sup>r</sup>*

Michael Gill's account of Nails

Date 1841	No. of Orders	Nails Ordered	Amount			
			\$	s	d	
June 13	531	4 lbs of 20 nails at 4 1/2 per lb	"	1	5	
"	"	4 lbs of 8 nails at 4 1/2 per lb	"	1	7	
"	"	4 lbs of 20 Brads at 4 1/2 per lb	"	1	5	
"	"	1000 of 20 Brads	"	15	9	
"	"	200 of 20 Brads	"	3	9	
"	"	200 of 6 Spruce	"	"	9	1 7 5/8
"	20	541	"	"	"	3 62 1/2
Sep 19	646	8 lbs of 8 nails at 4 1/2 per lb	"	3	2	
"	"	8 lbs of 10 nails at 4 1/2 per lb	"	3	"	
"	"	8 lbs of 6 nails at 5 per lb	"	0	4	9 6 1/2
			\$	2	0	82

Date 1841	No. of Invoices	Nails supplied as per Invoices	Amt. in Money of Invoice			
			\$	s	d	
June 22	101	4 lbs of 20 Nails at 4 1/2 per lb	"	1	5	
"	"	4 lbs of 8 Nails at 4 1/2 per lb	"	1	7	
"	"	4 lbs of 20 Brads at 4 1/2 per lb	"	1	5	
"	"	1000 of 20 do at	"	15	9	
"	"	200 of 20 do	"	3	9	
"	"	200 of 6 Spruce	"	"	9	
"	"	10 lbs of 20 Brads at 4 1/2 per lb	"	3	62 1/2	1 11 2 1/2
July 10	211	8 lbs of 8 Nails at 4 1/2 per lb	"	3	2	
Aug 17	"	8 lbs of 10 Nails at 4 1/2 per lb	"	3	"	
"	17	8 lbs of 6 Nails at 5 per lb	"	0	4	9 6 1/2
Corrected by C. R. of Union			\$	2	0	82

Michael Moran's Acct of Smith's

Work.

Date	No. of Board's Order	Smith's work ordered	Amount in Money of Invoice	
			£	s
1861				
June 27	513	To Job Smith's work as per Invoice	1	2 0 4
Sept 26	651	To Job Smith's Work as per Invoice.	1	15 2 4
			<u>£</u>	<u>3 0 2</u>

Date	No. of Invoice	Smith's work executed	Amount in Money of Invoice	
			£	s
1861				
April 15	103	Repairing Garden Rakes	"	2 0 5
"	"	Making Box for Window	"	1 6 5
"	26	Repairing and leading 8 Bars for Stairs at 1/2	"	10 0 5
"	28	Mending cart-wheel	"	2 6 5
June 14		Repairing 2 doors with latches & staples	"	1 6 5
"	"	do 2 Socks in Fever Hospital	"	1 8 5
"	"	Mending a pass key	"	10 5
"	"	Mending a Pad Lock	"	6 5
"	"	Making a Box Staple	"	6 5
July 3	210	Mending Sock and pass key	"	1 8 5
"	5	Repairing do of Patent Ratchet	"	10 5
"	1	Making a New Key for do	"	1 6 5
"	16	Bolt and Nut for Sock of Back door	"	8 5
"	"	Making 2 Joint-fasteners with plate	"	4 " 5
"	19	Repairing Fire Screen with Hold fasts	"	1 6 5
"	23	Mending a pass key for girls school	"	10 5
"	24	do do for Matron	"	10 5
Sept 9		Repairing Sock & making key for Matron	"	2 10 5
"	"	Making 2 Box staples for door	"	1 0 5
"	14	Repairing Sockets of doors with staples & latches	"	1 0 5
"	"	Repairing Sock and Key of Hall door	"	1 5 5
"	21	Repairing do and making a key -	"	2 5 5
"	23	Mending Fender for Matron	"	1 6 5
"	"	Making 2 Hold fasts for Shed at Dept	"	7 " 5
"	24	Repairing Stanchion of Scales, screwing Bolts & nuts	"	2 6 5
"	"	Making 4 new Bolts & nuts for scales	"	1 4 5
"	"	Repairing a Sock	"	10 5
Oct 14		Mending Key of Clocks Store	"	10 5
"	16	Repairing Sock & making new key for store	"	2 4 5
"	24	Mending 2 Pass keys	"	1 5 5
			<u>£</u>	<u>3 0 2</u>

Corrected by Michael Moran

£ 3 0 2



Mr. Bartholomew Conway's Account

Date	No of Order	Clothing Materials Ordered	Amount	Balance
March 28	448	3 yds of Molestation at 7/6 per yard	4 10	
"	"	3 yds of Corduroy at 7/6 per yard	3 10	
"	"	6 yds of grey Calico at 3/6 per yard	1 10	
"	"	2 1/2 yds of Union Calico at 4/6 per yard	1 10	
"	"	Thread	4 2	
"	"	1 Cap	1 6	
"	"	Buttons	2 2 0	12 0 x
"	"	1 pair of Scissors	1 6 x	
May 2	482	6 yds Corduroy at 7/6 per yard	6 10	
"	"	6 yds grey Calico at 3/6 per do	2 2	
"	"	2 1/2 yds Union Calico at 3/6 per do	1 10	
"	"	1 Cloth Cap	1 6	
"	"	Buttons and Thread	5 1 0	12 0 x
"	488	300 needles at 10 per 100	3 0	2 6 x
"	16 493	3 1/2 yds Corduroy at 7/6 per yard	3 10	
"	"	4 yds Molestation at 7/6 per yard	5 10	
"	"	3 yds Union Calico at 3/6 per yard	1 3	
"	"	6 1/2 yds grey Calico at 3/6 per yard	2 2	
"	"	1 Cap	1 6	14 0 2 x
"	16 496	2 1/2 yds Corduroy at 7/6 per yard	3 10	
"	"	3 yds Molestation at 7/6 per yard	4 10	
"	"	2 1/2 yds Union at 3/6 per yard	1 0 2	
"	"	6 1/2 yds grey Calico at 3/6 per yard	2 2	
"	"	1 Cloth Cap	1 6	12 2 x
May 23	503	1 Shawl	10	
"	"	8 yds of Print	4	14 0 x
"	23 504	12 yds of Swanskin at 7/6 per yard	1 6	
"	"	2 1/2 yds of Print at 3/6 per yard	1 0 2	
"	"	1 1/2 yds of Union at 3/6 per yard	6 2	
"	"	3 yds of Print at 3/6 per yard	4 2	
"	"	1 1/2 yds of grey at 3/6 per yard	6 2	4 0 x
"	23 505	2 1/2 yds Print at 3/6 per do	2 3 2	
"	"	3 yds Swanskin at 7/6 per do	3	
"	"	3 yds Cashmere at 7/6 per do	1 10 2	
"	"	12 yds grey at 3/6 per do	4 2	
"	"	2 1/2 yds do at 3/6 per do	9	
"	"	1 Shawl	4	12 3 2 x

Carried forward £ 44 14 6

Continuation of Mr. Conway's Account

Date	No of Invoice	Clothing Materials supplied as per Invoice	Amount	Balance
March 28	2	3 yds of Molestation at 7/6 per yard	4 10	
"	"	3 yds of Corduroy at 7/6 per yard	3 10	
"	"	6 yds of grey Calico at 3/6 per yard	1 10	
"	"	2 1/2 yds of Union Calico at 4/6 per yard	1 10	
"	"	Thread	4 2	
"	"	1 Cap	1 6	
"	"	Buttons	2 2 0	12 0 x
"	"	1 pair of Scissors	1 6 x	
April 26	40	6 yds Corduroy at 7/6 per yard	6 10	
"	"	6 yds grey Calico at 3/6 per do	2 2	
"	"	2 1/2 yds Union Calico at 3/6 per do	1 10	
"	"	1 Cloth Cap	1 6	
"	"	Buttons and Thread	5 1 0	12 0 x
May 2	48	300 needles at 10 per 100	3 0	2 6 x
"	10 48	3 1/2 yds Corduroy at 7/6 per yard	3 10	
"	"	4 yds Molestation at 7/6 per yard	5 10	
"	"	3 yds Union Calico at 3/6 per yard	1 3	
"	"	6 1/2 yds grey Calico at 3/6 per yard	2 2	
"	"	1 Cap	1 6	14 0 2 x
"	16 49	2 1/2 yds Corduroy at 7/6 per yard	3 10	
"	"	3 yds Molestation at 7/6 per yard	4 10	
"	"	2 1/2 yds Union at 3/6 per yard	1 0 2	
"	"	6 1/2 yds grey Calico at 3/6 per yard	2 2	
"	"	1 Cloth Cap	1 6	12 2 x
"	"	1 Shawl	10	
"	"	8 yds of print	4	14 0 x
"	"	12 yds of Swanskin at 7/6 per yard	1 6	
"	"	2 1/2 yds Print at 3/6 per do	1 0 2	
"	"	1 1/2 yds of Union at 3/6 per do	6 2	
"	"	3 yds of Print at 3/6 per do	4 2	
"	"	1 1/2 yds of grey at 3/6 per do	6 2	4 0 x
"	"	2 1/2 yds Print at 3/6 per do	2 3 2	
"	"	3 yds Swanskin at 7/6 per do	3	
"	"	3 yds Cashmere at 7/6 per do	1 10 2	
"	"	12 yds grey at 3/6 per do	4 2	
"	"	2 1/2 yds do at 3/6 per do	9	
"	"	1 Shawl	4	12 3 2 x

Carried forward £ 44 14 6

M. Bartholomew - Receiver - Account of Clothing Materials

Date		no of Books	Clothing Materials Ordered	Amount of Money of Books	Date	no of	Amount of Money of Services		
1861				£ s d	1861		£ s d		
Brought forward				44 4 6	Brought forward				
May	23	506	12 yards Fuzee at 4/6	1 3/4	May	17	64	12 yards Fuzee at 4/6	1 6 9 1/2
"	"	"	2 1/2 yards Corduroy at 1/0	2 1/2	"	"	"	2 1/2 yards Corduroy at 1/0	2 6 1/2
"	"	"	1/2 yards of Orleans at 7	3 1/2	"	"	"	1/2 yards of Orleans at 7	0 6 1/2
"	"	"	1 cloth cap	1 1/2	"	"	"	1 cloth cap	1 0 1/2
"	"	"	2 1/2 yards Union at 5	12 1/2	"	"	"	2 1/2 yards Union at 5	12 2 1/2
"	"	507	3 yards Corduroy at 1/0	3	"	"	65	3 yards Corduroy at 1/0	3 0 1/2
"	"	"	3 1/2 yards Melton at 4/6	4 1/2	"	"	"	3 1/2 yards Melton at 4/6	4 4 1/2
"	"	"	2 1/2 yards Union at 5	12 1/2	"	"	"	2 1/2 yards Union at 5	12 2 1/2
"	"	"	6 1/2 yards Grey at 3	19 1/2	"	"	"	6 1/2 yards Grey at 3	19 2 1/2
"	"	"	1 cloth cap	1 1/2	"	"	"	1 cloth cap	1 0 1/2
June	13	525	1 Shawl	3 6 1/2	June	5	87	1 Shawl	3 6 1/2
"	"	"	2 1/2 yards Swanston at 7/6 per	2 1/2	"	"	"	2 1/2 yards Swanston at 7/6 per	2 6 1/2
"	"	"	4 yards Print at 6/6 per	4	"	"	"	4 yards Print at 6/6 per	4 2 1/2
"	"	"	3 1/2 yards Grey Calico at 3/6 per	12 1/2	"	"	"	3 1/2 yards Grey Calico at 3/6 per	12 1 1/2
"	"	"	1 yd long cloth	5 1/2	"	"	"	1 yd long cloth	5 1/2
"	"	"	Thread	3	"	"	"	Thread	3
July	1	535	5 Gross of Bone Sticks	4 7 1/2	July	1	112	5 Gross of Bone Sticks	4 7 1/2
"	"	"	4 pieces of Tape	8 1/2	"	"	"	4 pieces of Tape	8 1/2
"	"	"	100 needles	10 1/2	"	"	"	100 needles	10 1/2
"	23	577	7 yards Print at 6 per	42	"	19	128	7 yards Print at 6 per	42
"	"	"	4 yds Flannel at 1/1 per	4 1/2	"	"	"	4 yds Flannel at 1/1 per	4 1/2
"	"	"	Grey Calico and long cloth	1 6 1/2	"	"	"	Grey Calico and long cloth	1 6 1/2
"	"	"	1 Shawl	3 9 1/2	"	"	"	1 Shawl	3 9 1/2
"	25	578	6 yards Print at 6 per	36	"	19	129	6 yards Print at 6 per	36
"	"	"	3 yds Grey Calico at 3/6 per	10 1/2	"	"	"	3 yds Grey Calico at 3/6 per	10 1/2
"	"	"	3 yds Flannel at 1/1 per	3 3 1/2	"	"	"	3 yds Flannel at 1/1 per	3 3 1/2
"	"	"	1 Shawl	3 0 1/2	"	"	"	1 Shawl	3 0 1/2
August	1	588	15 yards Twilled Calico at 8/6 per	12 1/2	July	26	139	15 yards Twilled Calico at 8/6 per	12 1/2
"	8	596	15 yards Grey Calico at 8/6 per	12 1/2	August	6	157	15 yards Grey Calico at 8/6 per	12 1/2
"	"	"	500 needles at 10 per	5 0 1/2	"	"	"	500 needles at 10 per	5 0 1/2
"	"	"	2 doz Tape at 5/6 per	1 1/2	"	"	"	2 doz Tape at 5/6 per	1 1/2
"	"	"	2 doz Shimbles at 7/6 per	2 1/2	"	"	"	2 doz Shimbles at 7/6 per	2 1/2
Sept	5	629	2 gross Bone Sticks	4 6 1/2	"	26	115	2 gross Bone Sticks	4 6 1/2
				£ 8 17 9					£ 8 17 9

Corrected Amount of £ 8 17 9

Mr. Gabriel Terquis's Account of Brushes, etc.

Date	No. of Boards Order.	Brushes & ordered	\$	5	0	Amount in Money of Paris Order	\$	5	0
April 11	151	1 Teapot	"	"	"	1	0	0	0
" 11	164	1 stock lock	"	3	3				
" "	"	1 Cupboard lock	"	1	10		5	1	0
June 13	526	12 lbs Firine	"	1	8				
" "	"	2 lb of gum	"	1	"				
" "	"	1 pint Sweet oil	"	"	7		3	3	1
" 27	512	20 yards Sash Cord	"	"	"		1	8	0
" "	"	200 Brass Nails	"	"	"			8	0
July 11	517	1 Best Ground White Lead <sup>wt 3.2.16 at 36</sup>	6	6	0				
" "	"	8 Gallons of Sinsed oil at 3/4 per	1	6	8				
" "	"	3 1/2 Gallons of Turpentine at 4/6 per	"	15	9				
" "	"	2 st Patent Dryers at 6/6 per	"	13	"				
" "	"	2 st Ground E. Umber at 4/6 per	"	9	"				
" "	"	1 st Ground Ochre at 4/6 per	"	18	"				
" "	"	5 Gallons Drying Oil at 3/6 per	"	17	6				
" "	"	7 lbs Pumice Stone at 6 per	"	3	6				
" "	"	7 lbs Samplack at 2 per	"	2	14	11	11	9	4
" 13	575	2 Hay Rakes	"	"	"		2	"	"
" 23	579	2 Table Cloths	"	7	"				
" "	"	1 Basin	"	1	3				
" "	"	2 Cups & Saucers	"	1	"				
" "	"	2 Bowls	"	1	4				
" "	"	1 Cream Ewer	"	"	6				
" "	"	1 Water Jug	"	"	10				
" "	"	2 Tea Spoons	"	"	5				
" "	"	2 Plates	"	1	"		13	4	0
August 1	589	6 Nap Rooms	"	10	6				
" "	"	1 Office Knife	"	1	"				
" "	"	2 Pad Locks	"	2	"				
" "	"	7 lbs Black Lead	"	1	7				
" "	"	1 Erasing Knife	"	1	6				
" "	"	6 Smoothing Irons	"	6	2	1	2	11	0
" 1	590	2 lbs Firine	"	2	4				
" "	"	1 Mouse Trap	"	"	3				
" "	"	1 st Whiting (for painting houses)	"	2	4	"	4	11	0
" 15	609	27 Doz of Room Paper at 10 per	"	"	"	1	2	6	0
Carried forward			\$	15	9	1			

Date	No. of Boards	Brushes & supplied as per Invoices	\$	5	0	Amount in Money of Invoices	\$	5	0
March 28	4	1 Teapot	"	"	"	1	0	0	0
April 5	19	1 stock lock	"	3	3				
" "	"	1 Cupboard lock	"	1	10		5	1	0
June 8	86	12 lbs of Firine	"	1	8				
" "	"	2 lb of gum	"	1	"				
" "	"	1 Pint Sweet oil	"	"	7		3	3	1
" 25	112	20 yards of Sash Cord	"	"	"		1	8	0
" "	"	200 of Brass Nails	"	"	"			8	0
July 8	119	1 Best Ground White Lead <sup>wt 3.2.16 at 36</sup>	6	6	0				
July 8	119	8 Gallons Sinsed oil at 3/4 per	1	6	8				
" "	"	3 1/2 Gallons Turpentine at 4/6 per	"	15	9				
" "	"	2 st Patent Dryers at 6/6 per	"	13	"				
" "	"	2 st Ground E. Umber at 4/6 per	"	9	"				
" "	"	1 st Ground Ochre at 4/6 per	"	18	"				
" "	"	5 Gallons Drying Oil at 3/6 per	"	17	6				
" "	"	7 lbs pumice Stone at 6 per	"	3	6				
" "	"	7 lbs Samplack at 2 per	"	2	14	11	11	9	4
" 16	127	2 Hay Rakes	"	"	"		2	"	"
" 20	132	2 Table Cloths	"	7	"				
" "	"	1 Basin	"	1	3				
" "	"	2 Cups & Saucers	"	1	"				
" "	"	2 Bowls	"	1	4				
" "	"	1 Cream Ewer	"	"	6				
" "	"	1 Water Jug	"	"	10				
" "	"	2 Tea Spoons	"	"	5				
" "	"	2 Plates	"	1	"		13	4	0
July 27	141	6 Nap Rooms	"	10	6				
" "	"	1 Office Knife	"	1	"				
" "	"	2 Pad Locks	"	2	"				
" "	"	7 lbs Black Lead	"	1	7				
" "	"	1 Erasing Knife	"	1	6				
" "	"	6 Smoothing Irons	"	6	2	1	2	11	0
" 27	142	2 lbs Firine	"	2	4				
" "	"	1 Mouse Trap	"	"	3				
" "	"	1 st Whiting (for painting houses)	"	2	4	"	4	11	0
August 15	160	27 Doz of Room Paper at 10 per	"	"	"	1	2	6	0
Carried forward			\$	15	9	1			



*M. Fabrick Terquis's Account of Brushes*

Date 1861	No. of Board's order	Brushes & Ordered	Amount in Money of Board Order			
			£	s d		
Brought forward			-	-	15 9 1	
August 22	616	2 lb Gum	"	9	✓	
"	"	4 Custom Hooks	"	4	✓	
"	"	7 Rings	"	2	✓	
"	"	3 lb Custom Rod Iron	"	4	✓	
"	"	1 lb Fine	"	6	✓	
"	"	1 Doz Copper Tacks	"	1	✓	
"	"	1 Drawer Sock	"	1	✓	
"	"	1 Cupboard Sock	"	1	✓	
"	"	6 Sweeping Brushes	"	14	✓	
"	"	12 Nail Pins	"	1	3 1/2 ✓	
"	617	1 Hook & Eye	"	1	✓	
"	"	4 Custom Rings	"	1	✓	
"	"	2 Hoes	"	1	✓	
"	"	1 do	"	1	✓	
"	"	1 st Flour	"	2	✓	
"	"	2 3/4 st Whiting	"	1	✓	
"	"	2 lb glue	"	1	✓	
"	"	1/2 st Plaster Paris	"	2	✓	
Sept 5	623	1 2 1/2 Varnish (for painting houses)	"	4	✓	
"	12	636	1 Pint Suet Oil & Bottle	"	9	✓
"	"	3 Sheets of Glass paper	"	2	✓	
"	"	16 Yards Sash Cord	"	1	✓	
"	"	2 Pad Socks	"	4	✓	
"	"	4 Gallons Drying Oil	"	14	✓	
"	"	4 do Linseed Oil	"	13	✓	
"	"	2 do Turpentine	"	12	✓	
"	"	1 Cut White Lead	"	1	✓	
"	"	1 Penknife	"	1	✓	
"	19	649	1 1/2 lb Fine	"	1	✓
"	"	2 Cupboard Socks	"	2	✓	
"	"	1 1/2 st Patent Drying	"	9	✓	
"	"	2 lb Gum	"	1	✓	
"	"	2 gal Prep Oil	"	7	✓	
"	"	2 gal Linseed Oil	"	6	✓	
"	"	1 1/2 st of glue	"	6	✓	
Carried forward			£	22	14 6 3	

*M. Fabrick Terquis's Account of Brushes*

Date 1861	No. of Board's order	Brushes & supplied as per Invoices	Amount in Money of Invoice			
			£	s d		
Brought forward			-	-	15 9 1	
August 24	617	2 lb Gum	"	9	✓	
"	"	4 Custom Hooks	"	4	✓	
"	"	7 Rings	"	2	✓	
"	"	3 lb Custom Rod Iron	"	4	✓	
"	"	1 lb Fine	"	6	✓	
"	"	1 Doz Copper Tacks	"	1	✓	
"	"	1 Drawer Sock	"	1	✓	
"	"	1 Cupboard Sock	"	1	✓	
"	"	6 Sweeping Brushes	"	14	✓	
"	"	12 Nail Pins	"	1	3 1/2 ✓	
"	24	618	1 Hook & Eye	"	1	✓
"	"	4 Custom Rings	"	1	✓	
"	"	2 Hoes	"	1	✓	
"	"	1 do	"	1	✓	
"	"	1 st Flour	"	2	✓	
"	"	2 3/4 st Whiting	"	1	✓	
"	"	2 lb glue	"	1	✓	
"	"	1/2 st Plaster Paris	"	2	✓	
"	29	619	1 Quart of Varnish	"	4	✓
September 12	636	1 Pint Suet Oil & Bottle	"	9	✓	
"	"	3 Sheets Glass paper	"	2	✓	
"	"	16 Yards Sash Cord	"	1	✓	
"	"	2 Pad Socks	"	4	✓	
"	"	4 Gallons Drying Oil	"	14	✓	
"	"	4 do Linseed	"	13	✓	
"	"	2 do Turpentine	"	12	✓	
"	"	1 Penknife	"	1	✓	
"	"	1 Cut White Lead	"	1	✓	
"	17	649	1 1/2 lb Fine	"	1	✓
"	"	2 Cupboard Socks	"	2	✓	
"	"	1 1/2 st Patent Drying	"	9	✓	
"	"	2 lb Gum	"	1	✓	
"	"	2 gal Prep Oil	"	7	✓	
"	"	2 gal Linseed Oil	"	6	✓	
"	"	1 1/2 st of glue	"	6	✓	
Carried forward			£	22	14 6 3	

*Mr. Patrick Yergin's Account of Brushes, etc.*

Date	No. of Orders	Brushes, &c. Ordered	Amount	
1861			£	s
		St. amount brought forward	-	-
Sept	26. 632	3 cups and saucers	"	2 ✓
"	"	1 cut white Lead	"	16 ✓
"	"	2 Felt Covers	"	6 3 ✓
"	"	6 Pairs of Scissors	"	6 11 ✓
"	"	5 yards of Braid	"	8 2 ✓
			£	25 6 42

Date	No. of Orders	Brushes, &c. Supplied as per Invoice	Amount	
1861			£	s
		St. amount brought forward	-	-
Sept	26. 632	3 cups and saucers	"	2 ✓
"	"	1 cut white Lead	"	16 ✓
"	"	2 Felt Covers	"	6 3 ✓
"	"	6 Pairs of Scissors	"	6 11 ✓
"	"	5 yds Braid	"	8 2 ✓
			£	25 6 42

*Corrected by  
C. P. ...*





# Mr. Patrick Monahan's Account of Groceries

Date	No of Orders	Quantities Ordered													Amount in Money of Cents									
		Black Tea 1 <sup>st</sup> quality lb	Black Tea 2 <sup>nd</sup> quality lb	Soft Sugar lb	Best Black Pepper lb	Best white Pepper lb	Gummi's best xx lb	"Dudman's" best yellow lb	Best 2 <sup>nd</sup> quality lb	Best 2 <sup>nd</sup> quality lb	Shaw's Blue lb	Best Mustard lb	Best Salt lb	20 knots - 09 lb	Mustard lb	Best of Virginia lb	Rice lb	Mustard lb	\$	¢	¢			
Brighthelm		33	10	20	7	38	254	336	224	32	8	32	121		1	12	1	2	33	10	46			
January 16	159														2				7	1	34			
"	160	1		4															0	5	84			
"	161	12	8	8			12	21	14	2	2	2	8						1	10	42			
"	23	168														4			1	1	84			
"	169	12	8	8	1		12	21	14	2	2	2	8						1	14	22			
"	30	176	12	8			16	27	14	2	2	2	8						1	13	52			
February 6	189	12	8	8			12	27	14	2	2	2	8						1	13	62			
"	19	196	22	8	12		12	27	14	2	2	2	8						1	17	02			
"	21	203	12	8	8	1	12	27	14	2	2	2	8						1	16	02			
"	27	210	12	8	8	3	12	27	14	2	2	2	8						1	19	82			
March 6	221	12	8	8	2	2	12	27	14	2	2	2	8						1	18	62			
"	13	228																	0	0	74			
"	1	230	22	8	12	1	12	27	14	2	2	2	8						1	17	92			
"	20	238	12	8	8	1	6	21	14	2	2	2	8						1	8	42			
Total		51	1164	3052	12	46	372	588	264	52	18	52	199		17	26	5	4	51	9	67			

Date	No of Orders	Quantities supplied as per Invoices													Amount in Money of Cents									
		Black Tea 1 <sup>st</sup> quality lb	Black Tea 2 <sup>nd</sup> quality lb	Soft Sugar lb	Best Black Pepper lb	Best white Pepper lb	Gummi's best xx lb	"Dudman's" best yellow lb	Best 2 <sup>nd</sup> quality lb	Best 2 <sup>nd</sup> quality lb	Shaw's Blue lb	Best Mustard lb	Best Salt lb	20 knots - 09 lb	Mustard lb	Best of Virginia lb	Rice lb	Mustard lb	\$	¢	¢			
Brighthelm		31	98	200	6	36	230	315	210	30	7	30	112		17	12	1	4	31	11	2			
January 10	142	12	8	8	1	2	24	21	14	2	2	2	8						2	0	52			
"	18	147	1	4															0	5	84			
"	17	148	12	8	8		12	21	14	2	2	2	8						1	10	42			
"	21	156																		1	84			
"	24	157	12	8	8	1	12	21	14	2	2	2	8						1	14	22			
"	31	165	12	8	8	1	16	27	14	2	2	2	8						1	13	52			
February 7	175	12	8	8	1		12	27	14	2	2	2	8						1	10	62			
"	14	184	22	8	12		12	27	14	2	2	2	8						1	17	102			
"	21	197	12	8	8	1	12	27	14	2	2	2	8						1	16	02			
"	28	207	12	8	8	3	12	27	14	2	2	2	8						1	19	82			
March 7	208	12	8	8	1	2	12	27	14	2	2	2	8						1	18	62			
"	11	215																		1	74			
"	14	217	22	8	12	1	12	27	14	2	2	2	8						1	17	92			
"	21	224	12	8	8	1	6	21	14	2	2	2	8						1	8	42			
Total		51	1164	3052	12	46	372	588	264	52	18	52	199		17	26	5	4	51	9	67			

Corrected Home Copy  
Pat. Monahan

M. Matthew Moran's Account of Meat at

St. Paul

Meat Ordered				Meat supplied daily as per Invoices														
Date 1861	# of Board Order	Quantity of Meat ordered each week in lbs.	Amount in Money of Board Order \$ s c	Date week ended 1861	# of Invoice	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total quantity supplied each week in lbs.	Amount in Money				
						lbs.	lbs.	lbs.	lbs.	lbs.	lbs.	lbs.		\$	s	c		
September 26	2	54	1 13 3/4	October 5	5	42 3/4	6 3/4	7 3/4	7 3/4	"	1/2	8 3/4	72 3/4	1	8	10 1/4		
October 3	11	86	1 14 0 1/2	" 12	15	40 3/4	8 3/4	7 3/4	7 3/4	7 3/4	1/2	8 3/4	88 3/4	1	12	11 1/4		
" 10	15	80	1 14 0 1/2	" 19	26	50 1/4	8 3/4	7 3/4	8 3/4	7 3/4	1/2	9	92 3/4	1	16	5 1/4		
" 17	28	80	1 11 8 1/4	" 26	36	50	9	7 3/4	8 3/4	7 3/4	1/2	8 1/4	92	1	16	5 1/4		
" 24	37	108	2 2 9 1/4	November 2	18	49 1/4	8 1/4	7 1/4	8 3/4	7 3/4	3/4	8 3/4	91 3/4	1	16	0 3/4		
" 31	50	96	1 15 0 1/4	" 9	32	49 3/4	9 3/4	8 3/4	9 3/4	8 3/4	3/4	8 3/4	93 3/4	1	17	1 1/4		
November 7	57	100	1 19 7 1/4	" 16	38	49 3/4	8 3/4	7 1/4	8 3/4	7 3/4	3/4	8 3/4	90 3/4	1	18	9 3/4		
" 14	63	96	1 15 0 1/4	" 23	63	50 3/4	8 3/4	8 3/4	9 3/4	8 3/4	3/4	9 3/4	95 3/4	1	17	7 3/4		
" 21	70	96	1 15 0 1/4	" 30	73	51 1/2	10 1/2	9 1/2	10 3/4	9 3/4	1 1/4	11 3/4	105	2	1	6 3/4		
" 28	81	100	1 19 7 1/4	December 7	89	52 3/4	12	11	12	11	1 1/2	13 1/4	113 1/2	2	4	11		
Dec 5	96	110	2 3 6 1/4	" 14	98	47 1/4	13 1/4	12	13 1/4	13 1/4	3/4	13	112 3/4	2	4	7 1/4		
" 12	108	140	2 10 5 1/4	" 21	108	48	13	12 1/4	12	12	"	11 1/4	108 3/4	2	2	11 1/4		
" 19	115	140	2 15 5 1/4	" 28	122	46 1/4	12	11 3/4	11 3/4	11 3/4	1/2	12 1/2	106 1/2	2	2	13 1/4		
" 26	124	230	4 11 0 1/2	" 124	"	"	"	230	"	"	"	"	230	4	11	0 1/2		
" 1862 26	135	130	2 11 5 1/2	January 4	136	54 1/2	12 1/2	12 1/2	12 1/2	12 1/2	"	12	116	2	5	11		
January 2	144	120	2 7 6 1/4	" 11	145	54 3/4	11 3/4	11 3/4	11 1/2	10 1/4	"	9 3/4	108 1/2	2	2	11 1/4		
" 9	153	130	2 11 5 1/2	" 18	154	57 3/4	9 3/4	9 3/4	9 3/4	9 3/4	"	10 3/4	100 3/4	1	19	10 1/4		
" 16	162	120	2 7 6 1/4	" 25	160	52 3/4	10 1/2	10 1/2	10 1/2	10 1/2	1/2	10 3/4	156	2	1	11 1/2		
" 23	170	110	2 3 6 1/2	February 1	172	53	11	11	11	11 1/4	"	11 1/2	108 3/4	2	3	0 1/2		
" 30	177	120	2 7 6 1/4	" 8	178	53 1/2	11 1/2	11 1/2	11 1/2	11 1/2	"	10 3/4	107 3/4	2	3	"		
February 6	190	120	2 7 6 1/4	" 15	187	51 3/4	10 3/4	10 3/4	10 3/4	10 3/4	"	10 3/4	103 1/2	2	0	11 1/2		
" 13	197	110	2 3 6 1/2	" 22	195	53 3/4	11 3/4	10 3/4	10 3/4	10 3/4	"	11 1/2	107 3/4	2	2	7 1/4		
" 20	204	110	2 3 6 1/2	March 1	203	53 1/2	11 1/2	11 1/2	11	11	"	11	109 1/2	2	3	4		
" 27	211	110	2 3 6 1/2	" 8	211	53	10 3/4	10 3/4	"	1/2	"	2 3/4	77 3/4	1	10	5 1/2		
March 6	222	100	1 19 7 1/4	" 15	220	53 3/4	12 3/4	13 3/4	5 1/4	13 3/4	"	5 1/4	103 3/4	2	1	0 3/4		
" 13	231	80	1 11 8 1/4	" 22	228	53	13	12 3/4	4 1/2	13 1/2	"	3 3/4	102 1/2	2	0	6 3/4		
" 20	239	64	1 5 4 1/4	" 29	232	30 1/2	12 1/4	12 3/4	"	"	"	"	55 1/2	1	1	11 1/4		
			2976															
Deduct meat not supplied			173 3/4															
			2802 1/4	58 18 0														
				3 5 11														
				58 9 1														
													Total			2802 1/4 58 9 1		

Witness my hand  
Clerk of Union

Thomas Melloff and Margaret Melloffs Account of

Sweetmilk at 6 1/4 per Gallon

Milk Ordered			
Date	No. of Boards Order	Quantity of Milk ordered each week in Gallons.	Amount in Money of Boards Order
1861			\$ s c
September 26	3	250	7 0 12 1/2
October 3	12	250	7 0 12 1/2
" 10	19	240	6 15 0
" 17	29	200	5 12 6
" 24	38	254	7 8 6
" 31	51	256	7 4 0
November 7	58	258	7 5 12
" 14	64	256	7 4 0
" 21	71	260	7 6 3
" 28	88	300	8 8 9
" 28	82	300	8 8 9
Decr 5	92	300	8 8 9
" 12	109	310	8 14 4 1/2
" 19	116	326	9 3 4 1/2
" 26	136	326	9 3 4 1/2
1862 January 2	145	310	8 14 4 1/2
" 9	154	310	8 14 4 1/2
" 16	163	326	9 3 4 1/2
" 23	171	340	9 11 3
" 30	178	330	9 5 12
February 6	191	340	9 11 3
" 13	198	360	10 2 6
" 20	205	360	10 2 6
" 27	212	360	10 2 6
March 6	223	360	10 2 6
" 13	232	330	9 5 7 1/2
" 20	240	140	3 15 9
		769 6 1/4	216 9 5
Product not supplied		140	3 15 9 1/2
		755 6 1/4	212 10 7 1/4

Milk supplied daily as per Invoices										Total quantity supplied each week in Gallons	Amount in Money of Invoice		
Date	No. of Invoices	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Week ended				
1861		Gallons	Gallons	Gallons	Gallons	Gallons	Gallons	Gallons	1861				
October 5	7		27	39 1/2	27 1/4	41 1/4	32 3/4	29 1/4	197	5	10	9 1/2	
" 10	17	42 3/4	29 1/4	41 1/4	28 1/2	40	30 1/2	29 3/4	248	6	19	6 1/2	
" 19	27	41 8	29 8	42	29 3/4	42 8	30 3/4	30 8	249 3/4	7	0	5 1/4	
" 26	37	42 3/4	30 1/4	43 1/2	30 1/4	43 1/4	34	29 3/4	252 3/4	7	2	2 1/2	
November 2	45	42 3/4	30	43 3/4	29 3/4	42 3/4	33 3/4	30	252 3/4	7	2	2 1/2	
" 9	53	42 1/4	29 1/2	43 1/2	29 1/4	43 3/4	34 1/2	30	251 3/4	7	1	7 1/2	
" 16	59	42 3/4	29 3/4	43 1/4	29 3/4	44 3/4	34 3/4	31	256	7	4	0	
" 23	66	45	30 3/4	44 3/4	31 1/2	47 3/4	37 1/2	33 3/4	271	7	12	3 1/2	
" 30	75	47 1/4	33	48 1/2	33 1/4	49 1/4	39 3/4	35	286	8	0	10 1/2	
Decr 7	91	49 3/4	34 3/4	50 1/4	34 3/4	50 1/4	39 3/4	35 1/2	295	8	5	11 1/4	
" 14	99	51	35 3/4	51	35	51 1/2	40 1/2	36 1/4	301	8	9	3 3/4	
" 21	111	51 3/4	35 1/2	51 3/4	35 1/2	52 1/2	40 1/4	35 3/4	303	8	10	5 1/4	
" 28	123	52	35 1/2	51 1/2	35 3/4	51 3/4	40	35 3/4	282 1/4	7	15	9 1/4	
1862 January 4	137	52	36 1/4	52 1/2	36 1/4	52 1/2	41	36	289 3/4	8	2	11 1/2	
" 11	146	53	36 1/2	52 1/2	36 1/4	52 1/2	40 1/2	37 1/4	309 1/2	8	14	1	
" 18	155	53 1/2	36 1/2	53 1/2	36 1/4	53 1/2	40 1/2	37 1/4	318 1/4	8	19	0	
" 25	161	53 3/4	36 3/4	55	36 3/4	56 1/4	42	38 1/2	321	9	0	6 1/2	
February 1	173	56 1/2	38	57	38	57 1/4	42 3/4	39	328 1/2	9	4	9 1/4	
" 8	181	58 1/4	39 1/4	57 1/2	39	59	44 1/4	39 3/4	337	9	9	6 3/4	
" 15	188	58 1/2	39 1/4	59 1/4	39 1/4	59	44	39 3/4	339	9	10	8 1/4	
" 22	196	59	39 3/4	58 3/4	38 3/4	58 3/4	44	40	339	9	10	8 1/4	
March 1	205	59 1/4	39 3/4	60	40 1/2	59	44 1/2	39 1/2	342 1/2	9	12	7 1/4	
" 8	213	58	39 1/4	57	40 1/2	59 1/4	41	40 3/4	333 3/4	9	8	10 6 1/2	
" 15	221	57	38 3/4	57	40 1/2	59	43 3/4	43 1/4	339 1/4	9	10	10	
" 22	230	60	41 1/4	60 1/4	42 1/4	60 3/4	44 1/2	42 1/2	352	9	18	0	
" 29	233	59	40	60	"	"	"	"	159	4	1	5 1/2	
										Corrected Amount		755 6 1/4	212 10 7 1/4

Corrected Amount  
Clark & Co

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# Thomas Semple's Account of Best White Bread

# at the price of 10/- per bush

Date	No. of Boards	Order	Quantity of white bread ordered each week in lbs.			Amount in money of bread		
			£	s	d	£	s	d
September 26	8		6	0	0	3	15	12 1/2
October 3	13		6	0	0	3	15	12 1/2
" 10	20		8	0	0	4	2	1
" 17	30		1	1	2 1/4	7	6	11 1/4
" 24	39		9	2	0	5	19	9 1/2
" 31	32		8	8	8	5	15	12 1/2
November 7	39		9	0	0	5	17	2 1/4
" 14	65		9	0	0	5	17	2 1/4
" 21	72		8	6	0	5	11	11 3/4
" 28	87		1	0	0	"	13	0 1/4
" "	83		1	0	0	6	10	2 1/2
Decr 5	93		3	2	1/4	4	3	6 1/2
" "	98		1	0	4	6	15	5 1/2
" 12	110		1	0	8	7	0	7 1/2
" 19	117		1	1	3	7	7	11 1/4
" "	126		1	6	0	1	0	10 1/4
" "	128		1	6	0	1	0	10 1/4
" 26	137		1	1	0	7	3	2 3/4
1862 January 2	146		1	1	0	7	3	2 3/4
" 9	155		1	1	8	7	13	7 3/4
" 16	164		1	1	0	7	3	2 3/4
" 23	172		1	1	0	7	3	2 3/4
" 30	179		1	1	0	7	3	2 3/4
February 6	192		1	1	4	7	8	5 1/2
" 13	199		1	1	6	7	11	0 1/2
" 20	206		1	1	6	7	11	0 1/2
" 27	213		1	1	6	7	11	0 1/2
March 6	224		1	1	6	7	11	0 1/2
" 13	233		1	1	0	7	3	2 3/4
" 20	241		4	7	6	3	1	11 1/4
Do not not supplied			2	6	3 1/4	17	9	2 1/2
			7	0	0	4	"	2 1/4
			2	6	3 1/4	£	16	18 0 1/4

Date	No. of Invoices	White Bread supplied daily as per Invoices							Total quantity supplied each week in lbs.	Amount in money of Invoices					
		Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		£	s	d			
October 5	3		100 1/2	113 1/2	100 1/2	120 1/2	86	84 1/4	6 0 4 1/2	3	18	8 3/4			
" 12	13	181 1/4	110	122 1/2	111	128 1/4	118 1/2	113 1/2	8 8 9 1/2	5	9	3 1/4			
" 19	24	131 1/4	114 1/4	131 1/4	114 1/2	132 1/2	115	115 1/2	8 5 6 3/4	5	11	6 1/4			
" 26	34	132 1/4	115 1/4	132 1/2	116 1/4	134	117 1/2	115	8 6 0 1/2	5	12	0 1/2			
November 2	41	133	116 1/2	133 1/2	117 1/2	137 1/2	117 1/2	120 1/2	8 7 9 1/2	5	14	7 1/2			
" 9	50	136 1/2	117 1/2	136 1/2	117 1/2	137 1/2	118 1/4	116 1/4	8 8 3 1/2	5	14	11 1/4			
" 16	56	133	118 1/2	131 1/2	116 1/2	135 1/2	118 1/2	122	8 7 2 1/2	5	13	5 1/2			
" 23	63	138 1/2	119 1/2	137 1/2	124 1/2	146 1/2	130	132 1/2	9 2 9 1/2	6	1	16 1/2			
" 30	71	137 1/2	133 1/2	131 1/2	133 1/2	131 1/2	136 1/2	137 1/2	9 7 4 1/2	6	9	6 1/2			
Decr 7	87	133 1/2	137 1/2	132 1/2	138 1/2	137 1/2	136 1/2	140 1/4	1 0 1 0 1/2	6	11	7 1/2			
" 14	96	134 1/2	140 1/2	132 1/2	136 1/2	134 1/2	140 1/2	141 1/2	1 0 2 1 1/2	6	13	0 1/4			
" 21	106	134 1/2	139 1/2	134 1/2	138 1/2	135 1/2	140 1/2	140 1/2	1 0 2 3 1/2	6	13	3 1/2			
" 28	120	134 1/2	139 1/2	133 1/2	288 1/2	133 1/2	139 1/2	140	1 1 6 9 1/2	7	12	3 1/2			
1862 January 4	135	138	141	138	286 1/2	137 1/2	140 1/2	138 1/2	1 1 8 0 1/2	7	13	8 1/2			
" 12	143	132 1/2	135 1/2	133 1/2	136 1/2	136 1/2	137 1/2	140 1/2	1 1 1 5 1/2	6	12	3 1/4			
" 18	152	137 1/2	138 1/2	137 1/2	139 1/2	138 1/2	143 1/2	143 1/2	1 0 4 0 1/2	6	15	5 1/2			
" 25	158	161 1/4	143 1/4	152 1/2	144 1/2	163 1/2	148 1/2	150 1/2	1 1 7 3 1/2	6	19	9 1/4			
February 1	170	167 1/4	147 1/4	155 1/2	147 1/2	166 1/2	149 1/2	152 1/2	1 0 9 6 1/4	7	2	9 1/2			
" 8	176	171 1/2	153 1/2	169 1/2	150 1/2	171 1/2	153 1/2	151 1/2	1 1 2 0 1/2	7	5	16 1/2			
" 15	185	168 1/2	151 1/2	20 1/2	150 1/2	169 1/2	151 1/2	151 1/2	9 6 3 1/2	6	5	5 1/2			
" 22	193	169 1/2	151 1/2	163 1/2	148 1/2	168 1/2	153 1/2	157 1/2	1 1 1 4 1/2	7	5	1 1/2			
March 1	201	174 1/2	153 1/2	173 1/2	156	173 1/2	154 1/2	153 1/2	1 1 4 2 1/2	7	8	9 1/4			
" 8	209	173 1/2	153 1/2	169 1/2	131 1/2	150 1/2	133 1/2	133 1/2	9 1 1 1/2	5	18	7 1/2			
" 15	218	170 1/2	153 1/2	171 1/2	133 1/2	174 1/2	144 1/2	145 1/2	9 3 5 1/2	"	17	8 1/2			
" 22	227	178 1/2	162 1/2	179 1/2	143 1/2	181 1/2	145 1/2	141 1/2	1 1 3 2 1/2	7	7	5 1/2			
" 29	236	179 1/2	159 1/2	178 1/2	"	"	"	"	5 1 7 1/2	3	7	5 1/2			
Correct Thomas Semple's Account									Total	2	6	3 1/4	16	18	0 1/4

Thomas Temple's Account of Best Wholesale Bread

at per full loaf

Wholesale Bread Ordered				Wholesale Bread supplied daily as per Invoices												
Date	N <sup>o</sup> of Boards Order	Quantity of wholesale bread ordered each week in lbs.	Amount in Money of Bank's Note	Date	N <sup>o</sup> of Invoice	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total quantity supplied each week in lbs.	Amount in Money of Invoice		
1861			£ s d	1861		lb	lb	lb	lb	lb	lb	lb		£	s	d
September 26	9	600	5 6 1/2	October 5	6	608	638	618	648	72	72		2658	1	9	0 1/2
October 3	14	400	2 3 7/8	" 12	14	606	598	578	578	62	598	588	4168	2	5	6 1/2
" 10	21	200	1 1 1/2	" 19	25	588	568	574	578	598	594	59	4058	2	4	4 1/2
" 17	31	382	1 15 3/4	" 26	35	594	594	594	594	648	652	614	4308	2	7	1 1/2
" 24	40	400	2 3 7/8	November 2	42	614	63	618	598	592	588	588	422	2	6	1 1/2
" 31	53	460	2 10 3/4	" 9	51	588	608	608	608	638	66	648	435	2	7	7 1/2
" "	48	50	1 5 3/4	" 16	57	638	638	664	638	692	692	684	4638	2	10	7 1/2
November 7	60	460	2 10 3/4	" 23	64	654	638	664	638	678	68	664	4628	2	10	6 1/2
" 14	66	440	2 8 1/2	" 30	72	648	664	678	658	72	704	704	4758	2	12	0 1/2
" 21	73	460	2 10 3/4	Dec 7	88	712	708	718	718	728	748	72	5058	2	15	3 1/2
" 28	86	40	1 4 1/2	" 14	97	724	748	748	748	778	778	764	5278	2	17	8 1/2
" "	84	500	2 14 8 1/2	" 21	107	758	76	76	764	808	808	764	5408	2	19	1 1/2
Dec 5	99	500	2 14 8 1/2	" 28	121	764	788	788	734	798	784	778	539	2	18	11 1/2
" 12	111	560	3 1 3 1/2	1862	1	135	772	772	784	772	81	808	5518	3	0	3 1/2
" 19	118	640	3 10 0 1/2	" 11	144	818	824	81	804	888	874	87	587 1/2	3	4	5 1/2
" 26	138	600	3 5 7 1/2	" 18	153	87	88	878	88	908	878	878	5278	2	17	8 1/2
1862	2	560	3 1 3 1/2	" 25	159	878	87	838	824	888	87	842	6008	3	3	9 1/2
January 9	156	600	3 5 7 1/2	February 1	171	842	864	854	854	908	888	894	6174	3	7	6 1/2
" 16	165	600	3 5 7 1/2	" 8	177	89	89	868	878	928	92	918	6284	3	5	5 1/2
" 23	173	640	3 10 0 1/2	" 15	186	902	938	924	912	934	948	938	6483	3	10	11 1/2
" 30	180	640	3 10 0 1/2	" 22	194	938	938	938	978	972	94	918	6608	3	12	2 1/2
February 6	193	640	3 10 0 1/2	March 1	202	924	952	954	918	908	892	864	6408	3	10	1 1/2
" 13	200	660	3 12 2 1/2	" 8	210	864	864	864	898	898	898	10	534 1/2	2	15	3 1/2
" 20	207	680	3 14 4 1/2	" 15	210	874	914	88	888	942	898	898	6278	3	5	5 1/2
" 27	214	680	3 14 4 1/2	" 22	210	888	928	882	92	922	928	914	6388	3	9	9 1/2
March 6	225	680	3 14 4 1/2	" 28	210	902	898	924	"	"	"	"	2728	1	9	9 1/2
" 13	234	640	3 10 0 1/2													
" 20	242	252	1 7 6 1/2													
		13914	76 1 10													
		Defect not supplied 3228	1 15 3 1/4													
		Total 13591 1/8	74 6 6 1/4										Total 13591 1/8	74	6	6 1/4

Correct Thomas May  
Clerk & Co. London





Thomas Semple's Account of Indian Meal at

1861

Date 1861	No. of Boards Ordered	Indian Meal Ordered	Amount in Dollars of Board		
			£	s	d
Sept 26	6	10 cwt of Indian meal at 10 1/4 per	5	3	4 X
Oct 31	54	10 cwt of Indian meal at 10 1/4 per	5	3	4 X
Nov 28	85	10 cwt of Indian meal at 10 1/4 per	5	3	4 X
Dec 19	129	20 cwt of Indian meal at 10 1/4 per	10	6	8 X
Jan 6	175	20 cwt of Indian meal at 10 1/4 per	10	6	8 X
" 27	216	4 cwt of Indian meal at 10 1/4 per	2	1	5 X
			£	58	4 8

Date 1861	No. of Boards Ordered	Indian Meal Supplied as per Invoices	Amount in Dollars of Board		
			£	s	d
Sept 26	6	10 cwt of Indian meal at 10 1/4 per	5	3	4 X
Oct 31	54	10 cwt of Indian meal at 10 1/4 per	5	3	4 X
Nov 28	85	10 cwt of Indian meal at 10 1/4 per	5	3	4 X
Dec 19	129	20 cwt of Indian meal at 10 1/4 per	10	6	8 X
Jan 6	175	20 cwt of Indian meal at 10 1/4 per	10	6	8 X
" 27	216	4 cwt of Indian meal at 10 1/4 per	2	1	5 X
Correct Thomas Semple Ct Receiver			£	58	4 8

Patrik Ward's Account of Oatmeal at 14/9 per

Date 1861	No. of Orders	Oatmeal Ordered	Total in Money of Oatmeal		
			£	s	d
Oct 24	10	2 Cwt of Oatmeal at 14/9	-	-	1 9 6 X
November 21	75	2 cwt of Oatmeal at 14/9 per	-	-	1 9 6 X
December 19	129	4 cwt of Oatmeal at 14/9 per	-	-	2 19 0 X
February 6	174	4 cwt of Oatmeal at 14/9 per	-	-	2 19 0 X
" 27	217	1 Cwt of Oatmeal at 14/9 per	-	-	0 14 9 X
March 20	243	1 cwt of Oatmeal at 14/9 per	-	-	0 14 9 X
					\$ 10 16 6

Date 1861	No. of Orders	Oatmeal supplied as per Invoices	Total in Money of Invoice		
			£	s	d
Oct 24	10	2 Cwt of Oatmeal at 14/9 per	-	-	1 9 6 X
Nov 21	75	2 cwt of Oatmeal at 14/9 per	-	-	1 9 6 X
Dec 19	129	4 cwt of Oatmeal at 14/9 per	-	-	2 19 0 X
Feb 6	174	4 cwt of Oatmeal at 14/9 per	-	-	2 19 0 X
" 27	217	1 cwt of Oatmeal at 14/9 per	-	-	0 14 9 X
March 20	243	1 cwt of Oatmeal at 14/9 per	-	-	0 14 9 X
Correct Thomas G. Galt					\$ 10 16 6

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Mr. Patrick Monahan's Account of Wax Candles.

Date 1841	No. of Boards Ordered	Quantities Ordered	Amount in Money of Boards			Total in Money of Boards Ordered
			£	s	d	
Oct 17	24	1/2 1 Bottle of Calceatella Wine	-	-	-	2 6 x
Dec 19	106	1 Bottle of Calceatella Wine	-	-	-	2 6 x
" 1842 26	132	2 lbs of Wax Candles at 2/6 per lb	-	-	-	5 - x
January 30	175	1 Bottle Calceatella Wine	"	2 6	"	-
" "	"	2 lbs wax Candles at 2/6 per lb	"	5 "	"	7 6 x
March 27	5	1 Bottle Calceatella Wine at 2/6	"	2 6	"	-
" "	"	2 lbs wax Candles at 2/6 per lb	"	5 "	"	7 6 x
			£			1 5 0

Mr. Mary M. Govern's Account of Heath

Date 1841	No. of Boards Ordered	Heath Boards Ordered.	Amount in Money of Boards			Total in Money of Boards Ordered
			£	s	d	

Calceatella Wine, &c.

Date 1841	No. of Invoices	Quantities supplied as per Invoices	Amount in Money of Invoices			Total in Money of Invoices
			£	s	d	
Oct 12	18	1/2 1 Bottle of Calceatella Wine	-	-	-	2 6 x
Dec 8	24	1 Bottle of Calceatella Wine	-	-	-	2 6 x
" 1842 21	114	2 lbs of Wax Candles	"	"	"	5 0 x
January 27	162	1 Bottle Calceatella Wine	"	2 6	"	-
" "	"	2 lbs of Wax Candles at 2/6 per lb	"	5 "	"	7 6 x
March 22	226	1 Bottle Calceatella Wine	"	2 6	"	-
" "	"	2 lbs of Wax Candles at 2/6 per lb	"	5 "	"	7 6 x
			£			1 5 0

Correct Thomas Alley  
Ch Roblinson

Brooms.

Date 1841	No. of Invoices	Heath Brooms supplied as per Invoices	Amount in Money of Invoices			Total in Money of Invoices
			£	s	d	

W. John Muller's Account of Scouring Sand

Date	No of Boards Order	Scouring Sand Ordered	Amount	
			\$	c
1861				
Jan 21 77		3 Loads of Scouring Sand at 6/6 per		18 00
March 6 22b		3 loads of scouring sand at 6/6 per		18 00
			<u>\$</u>	<u>36 00</u>

Date	No of Boards	Scouring Sand supplied as per Invoices	Amount	
			\$	c
1861				
Nov 30 78		3 Loads of Scouring Sand at 6/6 per		18 00
March 00 22b		3 Loads of Scouring Sand at 6/6 per		18 00
			<u>\$</u>	<u>36 00</u>

Correct from Muller's  
C. A. R. & Co.

W. James Mullane's Account of Lime

Date	No of Boards Order	Lime ordered	Amount	
			\$	c
Jan 21 78		20 Barrels of Lime at 7/5 per Barrel		15 00
January 23 174		30 Barrels of Lime at 7/5 per		22 50
			<u>\$</u>	<u>37 50</u>

Date	No of Boards	Lime supplied as per Invoices	Amount	
			\$	c
1861				
Nov		4 Barrels delivered by John Mullane on contractor's account		3 00
Dec 3 82		16 Barrels @ 1/5. Deduct amt paid to John Mullane in excess of contract price		1 04
January 20 198		30 Barrels of Lime at 7/5 per Barrel		22 50
			<u>\$</u>	<u>26 54</u>

Correct from Muller's  
C. A. R. & Co.

W. Michael Gills Account of Nails

Date	No of Boards Order	Nails Ordered	Amt. in Colln of of Boards Order	
			\$	c
1862			\$	c
January 30	181	152 lb of 8 Nails at 47 1/2 per lb	"	6 12
"	"	8 lb of 12 Nails at 45 per lb	"	3 6
"	"	8 lb of 6 Nails at 8 per lb	"	3 4
			12	52
			12	52

Date	No of Boards	Nails supplied as per Invoice	Amt. in Colln of of Invoice	
			\$	c
1862			\$	c
February 1	169	152 lb of 8 Nails at 47 1/2 per lb	"	6 12
"	"	8 lb of 12 Nails at 45 per lb	"	3 6
"	"	8 lb of 6 Nails at 8 per lb	"	3 4
			12	52
		Correct the man's calculation	\$	12 52







Mr Patrick Ferguson Contractor for

Date	No of Orders	Brushes & Ordered	Amount in allancey of Invoice	
			£	s d
Sept 26	7	2 gals Turp Oil 2 gals Linseed Oil 1 do Turpentine 1 st of Ochre	7	0 1 4 28
Oct 17	25	1 lb of Lampblack 5 gallon of Prepared Oil 7 lbs of Green Paint	1 7 4	5 7 X
" 24	33	2 Pair of Scissors @ 1/3 per 6 Gross of Sticks @ 1/6 per 6 Shimbles 1 Smoothing Iron 250 Needles	2 6 3 1 8 1 3	8 19 X
" 31	46	6 Fire Buckets at 2/6 per	1 0	1 0 X
" "	47	2 gross of Iron Spoons at 8/12 per	16	0 X
Nov 21	76	1 Pint of Sweet Oil 6 Sweeping Brushes @ 2/9 per 2 lbs of Putty 5 lb of Glue 2 sheets of Glass Cloth 2 lbs of Tine 2 = 12 feet Boards 3/4 Inch 1 = 12 feet do 7/8 Inch 500 Sacks 1 = 12 foot Board 3/4 Inch 1 Dry Fire Brick 12 Dry Fire Brick	7 16 6 4 12 2 2 1 5 1 2 1 9 2 7 2 1	9 4 X
" 28	90	2 1/2 lbs of Zinc Copper wire 3 Razors 3 lbs of Putty	1 2 3 1 3	5 5 X
Decr 5	94	1 Measuring Tape 2 1/2 lbs of zinc 6 yds Copper wire 1 Iron Fire grate	2 1 1 4 4 6	8 4 1/2 X
Carried forward			£	5 18 9 1/2

Brushes Oils Colours &c

Date	No of Orders	Brushes & supplied as per Invoices	Amount in allancey of Invoice	
			£	s d
Sept 30	1	2 gals Turp Oil 2 gals Linseed Oil 1 do Turpentine 1 st Ochre	7 6 6 4	0 1 4 28
Oct 16	17	7 lbs prep 1 lb of Lampblack 5 gallon of Prepared Oil	1 7 4	5 7 X
" 17	28	2 Pair of Scissors @ 1/3 per 6 Gross of Sticks @ 1/6 per 6 Shimbles 1 Smoothing Iron 250 Needles	2 6 3 1 8 1 3	8 19 X
" 28	40	6 Fire Buckets @ 2/6 per	1 0	1 0 X
November 2	48	2 gross of Iron Spoons at 8/12 per	16	0 X
" 9	69	1 Pint sweet oil 6 Sweeping Brushes @ 2/9 2 lbs of Putty 5 lb of Glue 2 sheets of glass cloth 2 lbs of Tine 2 = 12 feet Boards 3/4 Inch 1 = 12 feet do 7/8 Inch 500 Sacks 1 = 12 foot Board 3/4 Inch	7 16 6 4 12 2 2 1 5 1 2 1 9 2 7 2 1	9 4 X
" 16	16	1 = 12 foot Board 3/4 Inch	1 2	0 X
" 19	19	2 1/2 Dry Fire Brick	4 4 1/2	1 4 1/2 X
" 30	77	2 1/2 lbs of zinc Copper wire 3 Razors 5 lbs Putty	1 2 3 1 3	5 5 X
Decr 4	80	1 Measuring Tape 2 1/2 lbs of zinc 6 yards Copper wire 1 Iron Fire grate	2 1 1 4 4 6	8 4 1/2 X
Carried forward			£	5 18 9 1/2

# M<sup>r</sup> Patrick Ferguson, Contractor for

Date	No of Boards Order	Brushes & Ordered	Amount on Money of			Total
			£	s	d	
		Pl forward				5 18 9 <sup>2</sup>
Decr	12 112	7 lbs shut Iron	"	1	2	
"	"	3 lbs white Lead	"	1	2	
"	"	2 lbs ochre	"	"	8	
"	"	1 lb Venetian red	"	"	3	
"	"	2 lb Patent Dryers	"	"	3	
"	"	1 Pint Purple Oil	"	"	5	
"	"	2 Pint Turpentine	"	"	3	
"	"	4 1/2 Rose Pink	"	"	4	
"	"	1 shut glass cloth	"	"	1	
"	"	12 Pint Varnish	"	4	6	
"	"	4 = 14 feet Plank	"	18	"	
"	"	12 cut in each do at 32 per	"	3	6	
"	"	9 Metal Saucepans at 1/2 1/2 1/2 1/2	"	14	9	2 5 5
"	26 130	1 snuff and Tray	"	2	6	
"	"	1 Cover Dish	"	2	3	
"	"	1 Tin Sea Pot	"	"	10	
"	"	6 Plates	"	1	9	
"	"	1 Camp oven & Cover	"	2	"	
"	"	1 Hearth Ring	"	9	6	
"	" 131	8 lbs Rope	"	4	"	15 10
"	"	1 Pad Lock and Hasp	"	2	6	
"	"	2 Pairs of Hinges	"	1	8	10 8 2
January	9 137	6 Bass Brooms at 1/2 per	"	"	"	10 6
"	10 166	10 cut of Salt at 1/2 per	"	"	"	5 0
"	" 167	12 Boards at 1/2 per	"	14	"	
"	"	15 do at 1/10 per	"	15	"	1 9 0
January	6 185	2 Pad Locks at 9 per	"	"	"	1 6
"	13 202	3 extra Copper Tied w Brushes	"	8	9	
"	"	1 Duster	"	2	2	10 11
"	27 220	2 lbs double Twine	"	2	4	
"	"	20 yards Rope 10 - at 8 per	"	4	2	
"	"	1 Penknife	"	1	"	
"	"	1 Sweeping Brush	"	2	9	
"	"	1 Bap Broom	"	1	9	12 0
March	13 229	6 Don Breads at 1/10 per	"	4	0	
"	"	1 Large Pot 5 1/2 at 12 per	"	6	9	
"	"	3 Don Prayer Books at 1/10 per	"	1	1	0
"	"	3 do Calchisms	"	3	"	2 14 9
Carried forward			£	16	14	10 1/2

Date	No of Boards	Brushes & supplied as per Invoice	Amount on Money of			Total
			£	s	d	
		Pl forward				6 18 9 <sup>2</sup>
Decr	24 108	7 lbs shut Iron	"	1	2	
"	"	3 lbs white Lead	"	1	2	
"	"	2 lbs ochre	"	"	8	
"	"	1 lb Venetian Red	"	"	3	
"	"	2 lb Patent Dryers	"	"	3	
"	"	1 Pint Purple Oil	"	"	5	
"	"	2 Pint Turpentine	"	"	3	
"	"	4 1/2 Rose Pink	"	"	4	
"	"	1 shut glass cloth	"	"	1	
"	"	12 Pint Varnish	"	4	6	
"	"	4 = 14 feet Plank	"	18	"	
"	"	12 cut in each do at 32 per	"	3	6	
"	"	9 Metal Saucepans at 1/2 1/2 1/2 1/2	"	14	9	2 5 5
"	23 115	1 snuff and Tray	"	2	6	
"	"	1 Cover Dish	"	2	3	
"	"	1 Tin Sea Pot	"	"	10	
"	"	6 Plates	"	1	9	
"	"	1 Camp oven & Cover	"	2	"	
"	"	1 Hearth Ring	"	9	6	15 10
"	" 116	8 lbs Rope	"	4	"	
"	"	1 Pad Lock and Hasp	"	2	6	
"	"	2 Pairs of Hinges	"	1	8	10 8 2
"	18 149	6 Bass Brooms at 1/2 per	"	"	"	10 6
"	" 150	10 cut of Salt at 1/2 per	"	"	"	5 0
"	" 157	12 Boards at 1/2 per	"	14	"	
"	"	15 do at 1/10 per	"	15	"	1 9 0
January	1 168	2 Pad Locks at 9 per	"	"	"	1 6
"	12 183	3 extra Copper Tied w Brushes	"	8	9	
"	"	1 Duster	"	2	2	10 11
"	27 200	2 lbs double Twine	"	2	4	
"	"	20 yards Rope 10 - at 8 per	"	4	2	
"	"	1 Penknife	"	1	"	
"	"	1 Sweeping Brush	"	2	9	
"	"	1 Bap Broom	"	1	9	12 0
March	11 216	6 Don Breads at 1/10 per	"	4	0	
"	"	1 Large Pot 5 1/2 at 12 per	"	6	9	
"	"	3 Don Prayer Books at 1/10 per	"	1	1	0
"	"	3 do Calchisms at 1/10 per	"	3	0	2 14 9
Carried forward			£	16	14	10 1/2



*M. Patrick Sergus Contractor for Brushes*

Date	# of Brushes Ordered	Brushes ordered	Am't in Money of Order		
			\$	¢	¢
		Brought forward			16 14 10
March 20 227		1 Bass Broom No 4	"	1 4	
" " "		1 do do No 5	"	1 6	
" " "		1 do do No 6	"	1 8	
" " "		1 Scurfing Brush No 7	"	2 3	
" " "		1 do do No 8	"	2 6	
" " "		1 do do No 9	"	2 8	
" " "		1 White wash Brush No 1 extra	"	2 4	
" " "		1 do do Extra	"	2 6	
" " "		1 White wash Brush Head Lid	"	2 2	
" " "		1 do do Extra	"	2 3	
" " "		2 Scurfing Brushes	"	2 11	
" " "		2 Sets of Black Lead Brushes	"	2 2	6 3 X
" 20 244		14 lbs. Tackle at 3 pence	"	"	3 6 X
" 27 7		1 Pint sweet oil	"	"	7 X
					\$ 18 5 26

*Wm. Colman & Co.*

Date	# of Brushes	Brushes supplied as per invoice	Am't in Money of Invoice		
			\$	¢	¢
		Brought forward			16 14 10
March 18 228		1 Bass Broom No 4	"	1 4	
" " "		1 do do No 5	"	1 6	
" " "		1 do do No 6	"	1 8	
" " "		1 Scurfing Brush No 7	"	2 3	
" " "		1 do do No 8	"	2 6	
" " "		1 do do No 9	"	2 8	
" " "		1 White wash Brush No 1	"	2 4	
" " "		1 do do Extra	"	2 6	
" " "		1 do do Head Lid	"	2 2	
" " "		1 do do Extra	"	2 3	
" " "		2 Scurfing Brushes	"	2 11	
" " "		2 Sets Black Lead Brushes	"	2 2	6 3 X
" 19 222		14 lbs. Tackle at 3 pence	"	"	3 6 X
" 22 231		1 Pint of sweet oil	"	"	7 X
					\$ 18 5 26

*Corrected Honey Alcey  
Wm. Colman & Co.*

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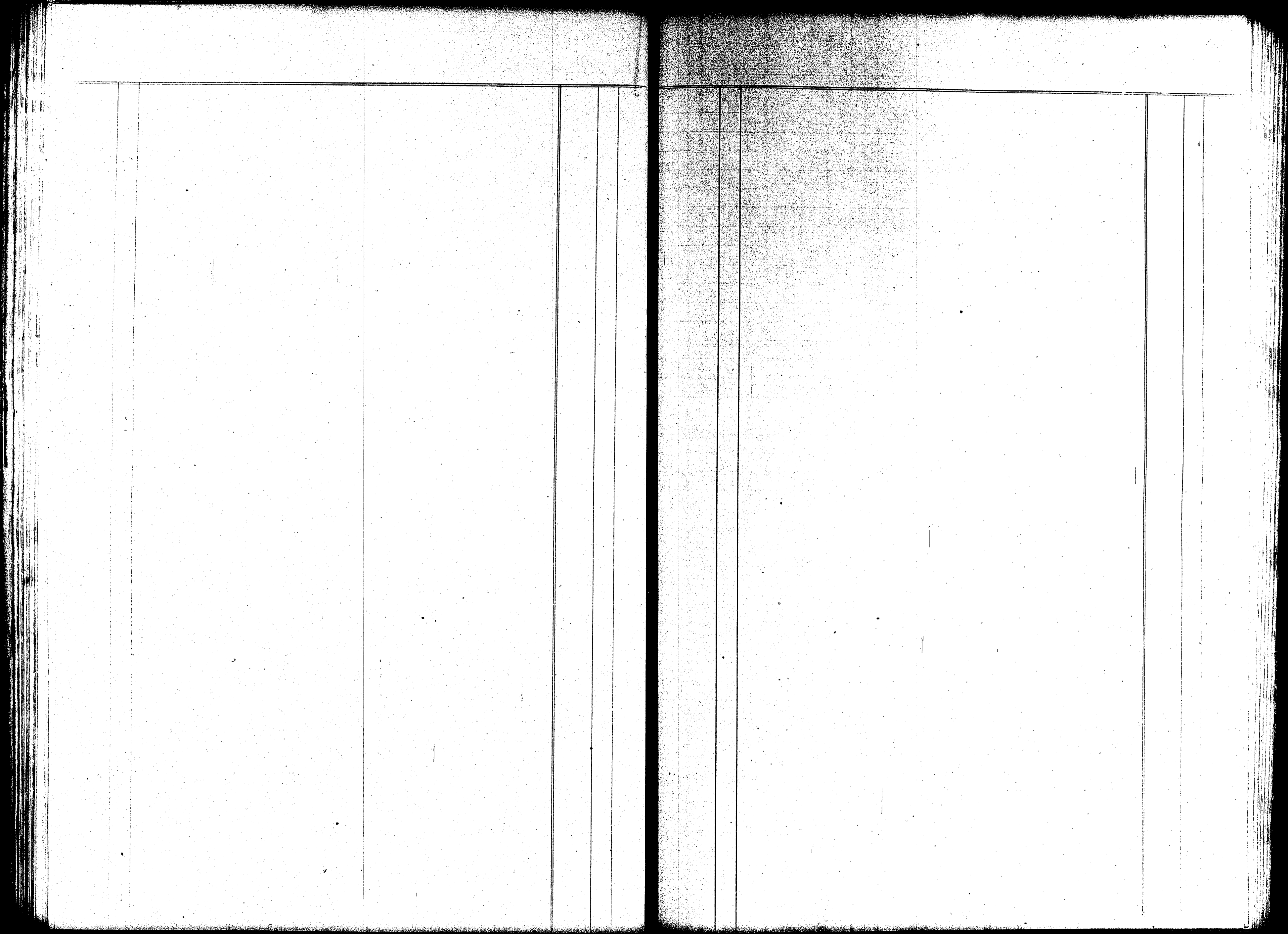
# W. Bartholomew Ranayne's Account of

Date 1861	No of Boards Order	Clothing Materials or Ordered	Amt in Money of Board Order		P S C	
			£	S	£	S
Oct 17	23	52 yards of Corduroy at 1/2 per	26	0		
"	"	5 yards of Grey Calico at 1/2 per	2	5		
"	"	1 Cloth Cap	1	0		
"	"	2 1/2 yards of Union Calico at 1/2 per	1	2		
"	"	Thread	2	0	10	0
Oct 24	44	200 yards of Linsay woolsey @ 1/2 per	10	12	6	
"	"	500 yards of Shantung Calico @ 1/4	13	6	8	
"	"	200 yards of Linsay Calico @ 1/2	2	18	4	
"	"	200 yards of Union Calico @ 1/2	3	19	2	
"	"	400 yards of Flannel @ 1/2	20	3	4	
"	"	150 yards of Serge @ 1/2	15	0	0	
"	"	150 yards of Corduroy @ 1/2	6	8	6	
"	"	200 yards of Shantung Calico @ 1/4	1	17	6	
"	"	30 lbs of Black Thread @ 1/10	2	15	0	
"	"	30 lbs of White Thread @ 1/10	2	15	0	
"	"	500 yards of Bengal Stripe @ 1/2	11	9	0	
"	31	52 yards corduroy at 1/2	26	0	9	9
"	"	5 yards grey calico at 1/2	2	5		
"	"	1 cloth cap	1	0		
"	"	2 1/2 yards of Union Calico @ 1/2	1	2	10	0
Nov 28	79	18 lbs of Worsted at 2/10 per	1	16	0	
"	"	6 Pairs of Knitting Pins			3	
"	"	2 yards green Baize at 2/3		4	6	
"	"	1 Doz green Binding		5	2	1
Dec 5	102	2 lbs of Knitting Pins at 8 per				1
"	26	3 1/2 yards Oil Baize at 2/10		7		
"	"	1 white Counterpane		10	6	17
January 2	141	1 gross of Shimbles				4
"	30	500 yds of Canvas at 2 1/4 per yd	20	12	6	
"	"	100 yds of Union Calico @ 1/4 per do	1	19	7	
"	"	102 yds of Linsay Woolsey @ 13 1/4 per do	5	12	7 1/2	28
February 20	207	300 Needles at 10 per		4	2	
"	"	9 Pouches Tape at 2/6 per		1	2	6
"	"	9 Pouches do at 2/3 per		6	6	
"	"	1 Pouch do at 2/3 per		2	3	1
March 13	227	100 Needles			10	
"	"	8 gross of Bone Stud @ 10 per		7		7
			£	126	1	9

# Clothing Materials

Date	No of Boards	Clothing Materials supplied as per Invoice	Amt in Money of Invoice		P S C	
			£	S	£	S
Oct 8	11	52 yards of Corduroy at 1/2 per	26	0		
"	"	5 yards of Grey Calico at 1/2 per	2	5		
"	"	1 Cloth Cap	1	0		
"	"	2 1/2 yards of Union Calico @ 1/2	1	2		
"	"	Thread	2	0	10	0
"	17	200 yards of Linsay woolsey @ 1/2 per	10	12	6	
"	"	500 yards of Shantung Calico @ 1/4	13	6	8	
"	"	200 yards of Linsay Calico @ 1/2	2	18	4	
"	"	200 yards of Union Calico @ 1/2	3	19	2	
"	"	400 yards of Flannel @ 1/2	20	3	4	
"	"	150 yards of Serge @ 1/2	15	0	0	
"	"	150 yards of Corduroy @ 1/2	6	8	6	
"	"	200 yards of Shantung Calico @ 1/4	1	17	6	
"	"	30 lbs of Black Thread @ 1/10	2	15	0	
"	"	30 lbs of White Thread @ 1/10	2	15	0	80
"	24	500 yards of Bengal Stripe @ 1/2	11	9	0	
"	26	52 yards of Corduroy @ 1/2	26	0	9	9
"	"	5 yards of Grey Calico @ 1/2	2	5		
"	"	1 Cloth Cap	1	0		
"	"	2 1/2 yards of Union Calico @ 1/2	1	2	10	0
Nov 30	68	18 lbs of Worsted @ 2/10	1	16	0	
"	"	6 Pairs of Knitting Pins			3	
"	"	2 yards green Baize @ 2/3		4	6	
"	"	1 Doz green Binding		5	2	1
Dec 3	80	2 lbs of Knitting Pins at 8 per				1
"	23	3 1/2 yards Oil Baize at 2/10		7		
"	"	1 white Counterpane		10	6	17
"	28	1 gross of Shimbles				4
January 27	163	500 yds of Canvas at 2 1/4 per yd	20	12	6	
"	"	100 yds of Union Calico @ 1/4 per do	1	19	7	
"	"	102 yds of Linsay Woolsey @ 13 1/4 per do	5	12	7 1/2	28
February 19	190	300 Needles at 10 per		4	2	
"	"	9 Pouches Tape at 2/6 per		1	2	6
"	"	9 Pouches do at 2/3 per		6	6	
"	"	1 Pouch do at 2/3 per		2	3	1
March 7	214	100 of Needles			10	
"	"	8 gross of Bone Stud		7		7
			£	126	1	9

Corrected by W. Ranayne



John O'Brien's Account of Clothing Materials

Date 1862	No of Board Order	Clothing Materials Ordered	Amount in Money of Board Order		Amount in Money of Invoice	
			£	s	£	s
January 30	183	600 yards fine Shirting Calico at 5 <sup>1</sup> / <sub>2</sub> per yd	13	8	9	
"	"	300 yards Ballinakil Flannel at 7 <sup>1</sup> / <sub>2</sub> per yd	15	12	6	29 1 3
/			£ 29 1 3			

William Regan's Account of Clothing Materials

Date	No of Board Order	Clothing Materials Ordered	Amount in Money of Board Order		Amount in Money of Invoice	
			£	s	£	s
January 6	186	201 yards of Griuge at 7 <sup>1</sup> / <sub>2</sub> per yard	17	7	6	3
"	27	300 yards of Bengal stripe at 6 <sup>1</sup> / <sub>2</sub> per yd	8	2	6	25 10 0 3/4
"	"	128 pair of Blankets weighing 766 lbs at 11 <sup>1</sup> / <sub>2</sub> per lb	-	-	-	67 0 6 x
March 27	6	23 pair of woolen Blankets weighing 132 lbs at 11 <sup>1</sup> / <sub>2</sub> per lb	-	-	-	11 11 0 x
/			£ 104 1 6 3/4			

J. Hoarne & Son's Account of Clothing Materials

Date	No of Board Order	Clothing Materials Ordered	Amount in Money of Board Order		Amount in Money of Invoice	
			£	s	£	s
January 6	187	812 yds of Shirting Calico at 6 <sup>1</sup> / <sub>2</sub> per yd	21	2	11	1
"	"	600 yds Lining Calico at 8 <sup>1</sup> / <sub>2</sub> per yd	8	15	0	1
"	"	152 yds Corduroy at 11 <sup>1</sup> / <sub>2</sub> per yd	7	8	10	1
"	"	26 Handkerchiefs at 11 <sup>1</sup> / <sub>2</sub> each	2	1	2	39 7 11 x
March 13	"	25 Handkerchiefs as per Contract	-	-	-	1 19 7 x
/			£ 41 7 6			

Date	No of Invoice	Clothing Materials supplied as per Invoice	Amount in Money of Invoice		Amount in Money of Board Order	
			£	s	£	s
January 27	164	600 yards of fine Shirting Calico at 5 <sup>1</sup> / <sub>2</sub> per yd	13	8	9	
"	"	300 yards Ballinakil Flannel at 7 <sup>1</sup> / <sub>2</sub> per yd	15	12	6	29 1 3 x
/			£ 29 1 3			

Date	No of Invoice	Clothing Materials supplied as per Invoice	Amount in Money of Invoice		Amount in Money of Board Order	
			£	s	£	s
January 27	166	201 yards of Griuge at 7 <sup>1</sup> / <sub>2</sub> per yard	17	7	6	3
"	"	300 yards of Bengal stripe at 6 <sup>1</sup> / <sub>2</sub> per yd	8	2	6	25 10 0 3/4
Feb 22	191	128 pair of Blankets weighing 766 lbs at 11 <sup>1</sup> / <sub>2</sub> per lb	-	-	-	67 0 6 x
March 22	225	23 pair of Blankets weighing 132 lbs at 11 <sup>1</sup> / <sub>2</sub> per lb	-	-	-	11 11 0 x
/			£ 104 1 6 3/4			

Date	No of Invoice	Clothing Materials supplied as per Invoice	Amount in Money of Invoice		Amount in Money of Board Order	
			£	s	£	s
January 27	167	812 yds of Shirting Calico at 6 <sup>1</sup> / <sub>2</sub> per yd	21	2	11	1
"	"	600 yds Lining Calico at 8 <sup>1</sup> / <sub>2</sub> per yd	8	15	0	1
"	"	152 yds Corduroy at 11 <sup>1</sup> / <sub>2</sub> per yd	7	8	10	1
"	"	26 Handkerchiefs at 11 <sup>1</sup> / <sub>2</sub> each	2	1	2	39 7 11 x
March 13	"	25 Handkerchiefs as per Contract	-	-	-	1 19 7 x
/			£ 41 7 6			

Mr Patrick Monaghan's Account

Date	No of Board Order	Quantities Ordered													Amount in Money of Invoice		
		Black Sugar 12 1/2	Black Sugar 12 1/8	Soft Sugar 8 1/2	Best Black Coffee 14	Best Mocha Coffee 14	Best Java Coffee 14	Best Java Coffee 14	Best Java Coffee 14	Best Java Coffee 14	Best Java Coffee 14	Best Java Coffee 14	Best Java Coffee 14	Best Java Coffee 14	\$	s	d
March 27	13	12 7/8	8 1/2		1	6	21	14	2	2	2	6		1	9	22 1/2	
April 3	17	12 7/8	8 1/2	1	1	6	21	14	2	2	2	6		1	10	0 1/2	
" 11	13	12 7/8	8 1/2		1	6	21	14	2	2	2	6		1	9	22 1/2	
" 17	29	2 1/2	7/8	14 1/2	1	2	6	21	14	2	2	6		1	13	16 1/2	
" 24	34	12 7/8	8 1/2		5	12	21	14	2	2	2	6		2	1	1 1/2	
May 7	40	12 7/8	8 1/2	1	1	12	21	14	2	2	2	6		1	12	5 1/2	
" 8	48	12 7/8	8 1/2	1	1	12	21	14	2	2	2	6		1	10	6 1/2	
" 18	54	12 7/8	8 1/2	1	1	12	21	14	2	2	2	6		1	11	4 1/2	
" 22	61	12 7/8	8 1/2	2	12	28	14	2	2	2	6		1	10	2 1/2		
" 29	73	12 7/8	8 1/2	1	4	16	28	14	2	2	2	6		2	2	7 1/2	
June 5	79	12 7/8	8 1/2	2	24	28	14	2	2	2	6		1	18	11 1/2		
" 12	86	12 7/8	8 1/2	1	2	24	28	14	2	2	2	6		2	0	3 1/2	
" 17	93	12 7/8	8 1/2	4	24	28	14	2	2	2	6		2	3	11 1/2		
" 26	103	12 7/8	8 1/2	1	4	20	28	14	2	2	2	6		2	4	0 1/2	
July 3	109	12 7/8	8 1/2	6	6	28	14	2	2	2	6		2	3	4 1/2		
" 10	117	12 7/8	8 1/2	4	6	28	14	2	2	2	6		1	18	1 1/2		
" 17	123	12 7/8	8 1/2	1	2	12	28	14	2	2	2	6		1	16	6 1/2	
" 24	128	2 7/8	10 1/2	4	20	28	14	2	2	2	6		2	5	6 1/2		
" 31	133	12 7/8	8 1/2	2	16	28	14	2	2	2	6		1	16	3 1/2		
August 7	139	12 7/8	8 1/2	1	3	20	28	14	2	2	2	6		2	1	6 1/2	
" 14	145	"	"	"	"	"	"	"	"	"	"	"	2 1/2	"	1	1 1/2	
" 21	147	12 7/8	8 1/2	4	16	21	14	2	2	2	6		1	18	7 1/2		
" 28	153	12 7/8	8 1/2	1	4	6	21	14	2	2	2	6		1	15	6 1/2	
Sept 4	160	"	"	3	12	21	14	6	2	2	2	6		1	18	2 1/2	
" 11	167	12 7/8	8 1/2	5	6	21	14	2	2	2	6		1	18	5 1/2		
" 18	171	12 7/8	8 1/2	4	12	21	14	2	2	2	6		1	18	0 1/2		
" 25	175	"	"	1	4	24	21	14	2	2	2	6		2	3	1 1/2	
Total		402	164	229	11	78	354	130	264	52	18	52	134	2	19	11 1/2	

Groceries &

Date	No of Invoice	Quantities supplied as per Invoices													Amount in Money of Invoice		
		Black Sugar 12 1/2	Black Sugar 12 1/8	Soft Sugar 8 1/2	Best Black Coffee 14	Best Mocha Coffee 14	Best Java Coffee 14	Best Java Coffee 14	Best Java Coffee 14	Best Java Coffee 14	Best Java Coffee 14	Best Java Coffee 14	Best Java Coffee 14	\$	s	d	
March 27	206	12 7/8	8 1/2		1	6	21	14	2	2	2	6		1	9	2 1/2	
April 3	243	12 7/8	8 1/2	1	1	6	21	14	2	2	2	6		1	10	0 1/2	
" 10	247	12 7/8	8 1/2		1	6	21	14	2	2	2	6		1	9	2 1/2	
" 18	254	2 1/2	7/8	14 1/2	1	2	6	21	14	2	2	6		1	14	6 1/2	
" 25	259	12 7/8	8 1/2	5	5	12	21	14	2	2	2	6		2	1	1 1/2	
May 2	257	12 7/8	8 1/2	1	1	12	21	14	2	2	2	6		1	10	5 1/2	
" 9	274	12 7/8	8 1/2	1	1	12	21	14	2	2	2	6		1	10	6 1/2	
" 15	279	12 7/8	8 1/2	1	1	12	21	14	2	2	2	6		1	11	4 1/2	
" 23	287	12 7/8	8 1/2	2	12	28	14	2	2	2	6		1	15	2 1/2		
" 29	296	12 7/8	8 1/2	1	4	16	28	14	2	2	2	6		2	2	7 1/2	
June 6	302	12 7/8	8 1/2	2	24	28	14	2	2	2	6		1	18	11 1/2		
" 12	308	12 7/8	8 1/2	1	2	24	28	14	2	2	2	6		2	0	3 1/2	
" 19	314	12 7/8	8 1/2	4	24	28	14	2	2	2	6		2	3	11 1/2		
" 27	325	12 7/8	8 1/2	1	4	20	28	14	2	2	2	6		2	4	0 1/2	
July 3	334	12 7/8	8 1/2	6	6	28	14	2	2	2	6		2	3	4 1/2		
" 10	340	12 7/8	8 1/2	4	6	28	14	2	2	2	6		1	18	1 1/2		
" 17	346	12 7/8	8 1/2	1	2	12	28	14	2	2	2	6		1	16	6 1/2	
" 24	351	2 7/8	10 1/2	4	20	28	14	2	2	2	6		2	5	6 1/2		
" 31	355	12 7/8	8 1/2	2	16	28	14	2	2	2	6		1	16	3 1/2		
August 7	361	12 7/8	8 1/2	1	3	20	28	14	2	2	2	6		2	1	6 1/2	
" 12	366	"	"	"	"	"	"	"	"	"	"	"	2 1/2	"	1	1 1/2	
" 14	367	12 7/8	8 1/2	4	16	21	14	2	2	2	6		1	19	3 1/2		
" 22	374	12 7/8	8 1/2	1	6	21	14	2	2	2	6		1	16	2 1/2		
" 28	382	12 7/8	8 1/2	1	3	12	21	14	2	2	2	6		1	12	1 1/2	
Sept 5	387	"	"	"	"	"	"	"	"	"	"	"	"	"	2	6 1/2	
" 6	389	12 7/8	8 1/2	5	6	21	14	2	2	2	6		1	15	3 1/2		
" 11	395	12 7/8	8 1/2	4	12	21	14	2	2	2	6		1	18	0 1/2		
" 19	400	12 7/8	8 1/2	1	4	24	21	14	2	2	2	6		2	3	1 1/2	
" 25	404	"	"	1	6	"	"	"	"	"	"	"	"	"	1	4 1/2	
Total		402	164	229	11	78	354	130	264	52	18	52	134	2	19	11 1/2	

Corrected by [Signature] Clerk of Court



*Mr. Matthew Morais's Account of Meat*

Date	No. of Boards Order	Meat Ordered		Amount in Money of Boards Order
		Quantity of meat ordered each week in lbs.		
1862				
March 23	1	60		1 10 0
March 27	9	106		2 6 12 1/2
April 3	18	110		2 8 12 1/2
" 10	24	100		2 3 9 1/2
" 17	28	264		5 10 5 1/2
" 24	30	100		2 3 9 1/2
" 24	35	120		2 12 5 1/2
May 1	41	126		2 10 12 1/2
" 8	49	120		2 12 6 1/2
" 15	55	120		2 12 5 1/2
" 22	62	120		2 12 6 1/2
" 29	74	124		2 16 3 1/2
June 5	80	126		2 15 12 1/2
" 12	87	126		2 15 12 1/2
" 19	94	126		2 15 12 1/2
" 26	104	126		2 15 12 1/2
July 3	110	120		2 12 6 1/2
" 10	118	116		2 10 9 1/2
" 17	124	100		2 3 9 1/2
" 24	129	106		2 6 4 1/2
" 31	134	110		2 8 12 1/2
August 7	140	120		2 12 6 1/2
" 14	147	113		2 9 5 1/2
" 21	148	62		1 7 12 1/2
" 28	156	110		2 8 12 1/2
Sept 4	162	108		2 7 8 1/2
" 11	168	110		2 8 12 1/2
" 18	172	120		2 10 6 1/2
" 25	176	20		1 8 9 1/2
		3289		71 18 10 1/2
		Subd meat not supplied	8 5 1/2	1 18 7 1/2
		Total	3200 1/4	70 0 0 3/4

*after fourth*

Date	No. of Boards	Meat supplied daily as per Annices							Total quantity supplied each week in lbs.	Amount in Money of Invoice			
		Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		\$	s	d	
1862													
March 24	207				28 1/2	12 1/2		3 1/2	44 1/2	0	19	5 1/2	x
April 5	246	53 1/2	11 1/2	11 1/2	3	11 1/2		2 1/2	93	2	0	8 1/2	x
" 12	222	53 1/2	11 1/2	11 1/2	2 1/2	12 1/2		2 1/2	94 1/2	2	1	2 1/2	x
" 19	257	54 1/2	12 1/2	5 1/2		2 1/2		2 1/2	76 3/4	1	13	3	x
" 26	262	54 1/2	10	12 1/2	13 1/2	13 1/2		12 1/2	220 1/2	2	13	9 1/2	x
May 3	270	54 1/2	11 1/2	11 1/2	11 1/2	11 1/2	1 1/2	12 1/2	115	2	10	3 1/2	x
" 10	277	54 1/2	12 1/2	12 1/2	12	12		12	116 1/2	2	11	0 1/2	x
" 17	282	54	12	11 1/2	12 1/2	12 1/2		12 1/2	115	2	10	3 1/2	x
" 24	290	54	12	12	12 1/2	12 1/2		13	116 1/2	2	10	10 1/2	x
" 31	299	54 1/2	13	10 1/2	13 1/2	13 1/2		12 1/2	121 1/2	2	13	2	x
June 7	306	54 1/2	12 1/2	12 1/2	12 1/2	12 1/2		13 1/2	118 1/2	2	11	10	x
" 14	312	55 1/2	13 1/2	13 1/2	13 1/2	12 1/2		13 1/2	121 1/2	2	13	3 1/2	x
" 21	317	55 1/2	13 1/2	13 1/2	13 1/2	12 1/2		11 1/2	121	2	12	11 1/2	x
" 28	325	53 1/2	11 1/2	10 1/2	10 1/2	11 1/2		12	117 1/2	2	8	6	x
July 5	337	54	12	11 1/2	11 1/2	11 1/2	1/2	11 1/2	113 1/2	2	9	6 1/2	x
" 12	343	53	11 1/2	10	10 1/2	10	1/2	10 1/2	105 1/2	2	6	3	x
" 19	349	52 1/2	10 1/2	10 1/2	10 1/2	10 1/2	1/2	10 1/2	106 1/2	2	6	6 1/2	x
" 26	354	53 1/2	11 1/2	11 1/2	11 1/2	11 1/2		12 1/2	113	2	7	5 1/2	x
August 2	359	54 1/2	12 1/2	12 1/2	12 1/2	12 1/2		11 1/2	115 1/2	2	10	7	x
" 9	364	53 1/2	11 1/2	11 1/2	11 1/2	11 1/2		11 1/2	110 1/2	2	5	6	x
" 16	370	53 1/2	10 1/2	10 1/2	10 1/2	10 1/2		10 1/2	107 1/2	2	7	0 1/2	x
" 23	377	52 1/2	10 1/2	10 1/2	11 1/2	11 1/2	1/2	11 1/2	105	2	7	5	x
" 30	385	53 1/2	11 1/2	11 1/2	11 1/2	11 1/2	1/2	11 1/2	111 1/2	2	5	5	x
Sept 6	393	53 1/2	11 1/2	11 1/2	11 1/2	10 1/2		10 1/2	109 1/2	2	7	1 1/2	x
" 13	396	52 1/2	10 1/2	10 1/2	10 1/2	10 1/2		11 1/2	107 1/2	2	7	1 1/2	x
" 20	402	53 1/2	11 1/2	11 1/2	12	11 1/2		11 1/2	112	2	9	0	x
" 27	408	53 1/2	11 1/2	11 1/2	10 1/2	10 1/2		10 1/2	130 1/2	2	7	3 1/2	x
" 29		10 1/2	10 1/2										
		Total							3200 1/4		70	0	3 1/4

*Corrected by Mr. [Name]*





Mary Armstrong's Account of white Bread

at 10s per 4 lb Loaf

Date	No. of Boards	Quantity of white Bread ordered each week in lbs	Amount in Money of	
			£	s
March 20	3	664	4	9 10s
" 27	11	1180	7	19 10s
April 3	20	1160	7	17 10s
" 10	26	1200	8	2 6s
" 17	30	1200	8	2 6s
" 24	36	1120	7	11 8s
May 1	42	1250	8	9 3 1/2s
" 8	30	1200	8	2 6s
" 15	36	1300	8	16 0 1/2s
" 22	63	1400	9	9 7s
" 29	69	94	10	8 3/4s
" "	75	1400	9	9 7s
June 5	87	1400	9	9 7s
" 12	88	1300	8	16 0 1/2s
" 19	75	1400	9	9 7s
" 26	105	1400	9	9 7s
July 3	149	1340	9	1 5 1/2s
" 10	119	1300	8	16 0 1/2s
" 17	125	1200	8	2 6s
" 24	130	1200	8	2 6s
" 31	133	1300	8	16 0 1/2s
August 7	141	1200	8	2 6s
" 14	148	1250	8	9 3 1/2s
" 21	149	720	4	17 6s
" 28	157	1040	7	0 10s
Sept 4	163	1200	8	2 6s
" 11	169	800	5	8 4s
" 18	173	900	6	1 10 1/2s
" 25	177	160	1	1 8s
Total			32278	218 10 1 1/2s
Deduct Bread not supplied			372 1/2s	2 10 6
Total			219056	216 0 5 1/4

Date	No. of Loaves	White Bread supplied daily as per invoices							Total quantity supplied each week in lbs	Amount in Money of
		Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
March 29	237	"	"	"	145	187	147 1/2	147 1/2	620 3/8	4 4 0 1/2
April 5	244	187 1/2	167 1/2	189	154	189 1/2	154 1/2	154 1/2	1193 5/8	8 1 7 1/2
" 12	250	189	172	183 1/2	149	182 1/2	146 1/2	146 1/2	1170	7 18 5 1/2
" 19	255	187 1/2	164 1/2	169 1/2	144	162 1/2	146 1/2	146 1/2	1115 5/8	7 11 0
" 26	260	180 1/2	162 1/2	179	161 1/2	182	162 1/2	162	1159 1/8	8 1 0 1/2
May 3	268	178 1/2	158	173 1/2	156 1/2	177 1/2	163	163 1/2	1173 1/2	7 18 10 1/2
" 10	275	181 1/2	166 1/2	183 1/2	164 1/2	186 1/2	167 1/2	167 1/2	1217 1/2	8 4 10 1/2
" 17	280	183 1/2	166 1/2	186 1/2	170 1/2	193 1/2	179 1/2	180 1/2	1262 3/8	8 10 11 1/2
" 24	288	196 1/2	179	193 1/2	177 1/2	197 1/2	189 1/2	189 1/2	1310	8 17 4 1/2
" 31	297	198 1/2	180 1/2	197 1/2	180 1/2	197 1/2	178 1/2	178 1/2	1311 1/2	8 17 7 1/2
June 7	304	195 1/2	175 1/2	192 1/2	176 1/2	192 1/2	180 1/2	180 1/2	1296 1/8	8 13 6 1/2
" 14	310	198 1/2	178 1/2	193 1/2	174 1/2	198 1/2	183 1/2	182 1/2	1311	8 17 6 1/2
" 21	317	194 1/2	177 1/2	195 1/2	187 1/2	200 1/2	185 1/2	185 1/2	1323 3/8	8 19 3 1/2
" 28	326	204 1/2	182 1/2	195 1/2	177 1/2	194 1/2	177 1/2	174 1/2	1308	8 17 1 1/2
July 5	335	190 1/2	172 1/2	189 1/2	169 1/2	190 1/2	174 1/2	179 1/2	1265 1/2	8 11 4 1/2
" 12	341	195 1/2	177 1/2	194 1/2	176 1/2	188 1/2	173 1/2	111 1/2	1277 1/8	8 12 11 1/2
" 19	347	188 1/2	171 1/2	186 1/2	172 1/2	194 1/2	175 1/2	175 1/2	1262 3/8	8 10 11 1/2
" 26	352	193 1/2	175 1/2	192 1/2	177 1/2	194 1/2	175 1/2	175 1/2	1259 1/2	8 14 7 1/2
Aug 2	357	196	177 1/2	195 1/2	176	189 1/2	168 1/2	171 1/2	1274	8 12 6 1/2
" 9	362	190 1/2	171 1/2	189 1/2	169 1/2	190 1/2	174 1/2	171 1/2	1236 3/8	8 10 2 1/2
" 16	368	187 1/2	162 1/2	178 1/2	160 1/2	176 1/2	159 1/2	159 1/2	1175 1/8	7 19 6 1/2
" 23	377	171 1/2	155 1/2	171 1/2	158 1/2	172 1/2	154 1/2	156 1/2	1151 1/8	7 16 0 1/2
" 30	388	171 1/2	155 1/2	175 1/2	157 1/2	172 1/2	153 1/2	153 1/2	1133 3/8	7 14 1 1/2
Sept 6	391	172 1/2	154 1/2	167 1/2	150 1/2	164 1/2	147 1/2	147 1/2	1103 3/8	7 9 5 1/2
" 13	395	141	122	139 1/2	121	134 1/2	119 1/2	121	898 1/2	6 1 5 1/2
" 20	401	139	120	136	117 1/2	134 1/2	118	118	883	6 19 6 1/2
" 27	407	134 1/2	117	134 1/2	115 1/2	134 1/2	115 1/2	117	1123 1/2	7 10 4 1/2
" 29	409	136 1/2	118							
Total									319056	216 0 5 1/4

Corrected from Mary's (old) of 1810



Mr Isaac Mayne's Account of Oatmeal at 14/6 per Cwt.

Date 1862	No of Boards Order	Oatmeal Ordered	Amount in Money of Boards Order						
			£	s	d				
March 27	14	10 cwt of Oatmeal at 14/6 per cwt	"	"	"	7	0	0	
June 19	49	10 cwt of Oatmeal at 14/6 per cwt	"	"	"	7	0	0	
						£	14	0	0

Mr Mary M. Govern's Account of Indian Meal

Date 1862	No of Boards Order	Indian Meal Ordered	Amt. in Money of Boards Order						
			£	s	d				
April 3	22	20 cwt of Indian Meal @ 9/9 per cwt	"	"	"	9	15	0	
May 15	59	20 cwt of Indian Meal @ 9/9 per cwt	"	"	"	9	15	0	
June 17	7	20 cwt of Indian Meal @ 9/9 per cwt	"	"	"	9	15	0	
July 31	138	20 cwt of Indian Meal @ 9/9 per cwt	"	"	"	9	15	0	
						£	39	0	0

Cwt.

Date 1862	No of Invoices	Oatmeal supplied as per Invoices	Amount in Money of Invoices						
			£	s	d				
March 29	240	10 cwt of Oatmeal at 14/6 per cwt	"	"	"	7	0	0	
June 21	321	10 cwt of Oatmeal at 14/6 per cwt	"	"	"	7	0	0	
						£	14	0	0

Correct Thomas Macey  
Clerk of Union

at 9/9 per Cwt.

Date 1862	No of Invoices	Indian Meal supplied as per Invoices	Amount in Money of Invoices						
			£	s	d				
April 5	247	20 cwt of Indian Meal at 9/9 per cwt	"	"	"	9	15	0	
"	17	283	20 cwt of Indian Meal at 9/9 per cwt	"	"	9	15	0	
"	21	320	20 cwt of Indian Meal at 9/9 per cwt	"	"	9	15	0	
August 16	372	10 cwt of Indian Meal at 9/9 per cwt	"	"	"	4	17	6	
Sept 13	399	10 cwt of Indian Meal at 9/9 per cwt	"	"	"	4	17	6	
						£	39	0	0

Correct Thomas Macey  
Clerk of Union

W. Martin Higgins's Account of Sweetmilk at 1/2 per Gallon.

Milk Ordered				Amount in Money of		
Date	No. of Breads Order	Quantity of milk ordered in each week in Gallons	Breads Order \$ s d			
1862						
April	34	360	11	5	0x	
May	1	340	10	12	6x	
"	8	346	10	16	3x	
"	15	360	11	5	0x	
"	22	370	11	11	3x	
"	29	82		5	8 1/2 x	
"	"	370	11	11	3x	
June	5	370	11	11	3x	
"	12	370	11	11	3x	
"	19	380	11	17	6x	
"	26	380	11	17	6x	
July	3	370	11	11	3x	
"	10	370	11	11	3x	
"	17	360	11	5	0x	
"	24	350	10	18	9x	
"	31	360	11	5	0x	
August	7	350	10	18	9x	
"	14	350	10	18	9x	
"	21	220	6	17	6x	
"	28	280	8	15	0x	
Sept	4	200	6	5	0x	
"	11	250	7	16	3x	
"	18	340	10	12	6x	
"	25	56	1	15	0x	
		751 1/2	23 1/4	14	0 1/4	
		3		1	10 1/2	
		750 7/2	23 1/2	12	2 1/4	

Part of milk not supplied

Milk supplied daily as per Invoices										Amount in Money of			
Date	No. of Invoices	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total quantity supplied each week in Gallons	Invoices \$ s d			
1862													
May	8	271	59	39 1/2	58 1/2	38 1/2	58 1/2	40 1/2	40 1/2	339 1/2	10	12	2 1/2 x
"	10	278	59 1/2	40 1/2	60	40 1/2	61	46 1/2	41 1/2	348 3/4	10	17	1 1/2 x
"	17	284	59 1/2	40 1/2	60 3/4	41 1/2	64	49	44 1/2	359 1/2	11	4	8 1/2 x
"	24	291	62 1/2	43	62	42 1/2	63 1/2	49 1/2	43 1/2	366 3/4	11	9	2 1/2 x
"	31	307	62 1/2	43 1/2	61 1/2	42 1/2	62	48 1/2	43	363 3/4	11	7	4 x
June	7	307	61 1/2	42 1/2	61 1/2	43	61 1/2	48 1/2	44	362 1/2	11	6	4 3/4 x
"	14	313	62 1/2	43 1/2	61 1/2	42 1/2	63 1/2	51 1/2	45	369 1/2	11	10	1 1/2 x
"	21	322	60 1/2	43	61 1/2	43	61 1/2	48 1/2	43 1/2	361 1/4	11	5	9 1/2 x
"	28	329	63 1/2	44 1/2	61 1/2	43	61 1/2	48 1/2	43 1/2	365 1/2	11	8	3 1/2 x
July	5	338	60 1/2	42 1/2	60 1/2	42	60 1/2	47	43	355 3/4	11	2	4 x
"	12	344	61 1/2	42 1/2	60 1/2	42	60	46	41 1/2	354 1/2	11	1	4 3/4 x
"	19	350	60	41 1/2	58 1/2	40 1/2	61	47 1/2	43	357 3/4	10	19	10 x
"	26	355	60 1/2	43	60 1/2	43 1/2	60 1/2	48 1/2	43 1/2	358 3/4	11	4	2 1/2 x
August	2	360	60 1/2	42 1/2	60 1/2	43 1/2	60 1/2	46 1/2	41 1/2	355 1/2	11	2	2 1/2 x
"	9	365	60 1/2	41 1/2	59	41 1/2	59	47	41 1/2	350	10	18	9 x
"	16	371	58 1/2	39	55 1/2	38 1/2	53 1/2	42 1/2	38 1/2	323 1/2	10	2	2 1/2 x
"	23	380	58	37 1/2	52 1/2	37 1/2	51 1/2	41 1/2	37 1/2	310	9	13	9 x
"	30	386	57	37	50 1/2	37 1/2	51	41 1/2	36 1/2	306 1/2	9	11	6 1/2 x
Sept	6	394	50	36	48 1/2	35 1/2	48	39 1/2	34 1/2	291 1/4	9	9	4 1/2
"	13	397	48 1/2	34 1/2	47 1/2	34 1/2	47 1/2	39	34 1/2	286 1/2	8	18	13 1/2
"	20	403	48	34 1/2	47	33 1/2	46 1/2	37 1/2	32 1/2	278 3/4	8	14	2 1/2 x
"	27	409	44	32 1/2	44 1/2	32	45	37 1/2	33 1/2	248 1/2	10	18	6 1/2 x
"	29		46 1/2	33 1/2									
										750 7/2	23 1/2	12	2 1/4

Total

Corrected from May by Rob. H. H. H.









Mr. Patrick Monahan's Account of Wax

Date	No. of Board Order	Quantities Ordered	\$	s	d	Am't. in Money of Board Order
May 22	60	4 Bottle of African Sherry @ 1/2 per	"	"	"	0 6 8 X
" 29	72	1 Bottle Calcutta wine	"	2	6	"
" "	"	2 lb of Wax candles	"	5	"	0 7 6 X
July 3	114	1 Bottle of Calcutta wine	"	"	"	0 2 6 X
August 28	121	1 Bottle of Calcutta wine	"	"	"	0 2 6 X
						\$ 19 2

Mr. John Hauff's Account of Oaten

Date	No. of Board Order	Oaten Straw Ordered	\$	s	d	Am't. in Money of Board Order
May 5	53	40 cut of Oaten Straw at 2/2 per	"	"	"	4 6 8 X
June 5	83	40 cut of Oaten Straw at 2/2 per	"	"	"	4 6 8 X
						\$ 8 13 4

Candles. Calcutta Wine. 09

Date	No. of Invoice	Quantities supplied as per Invoice	\$	s	d	Am't. in Money of Invoice
May 19	285	4 Bottle of African Sherry @ 1/2 per	"	"	"	0 6 8 X
" 24	294	1 Bottle Calcutta wine	"	2	6	"
" "	"	2 lb of Wax candles	"	5	"	0 7 6 X
July 3	333	1 Bottle Calcutta wine	"	"	"	0 2 6 X
August 23	376	1 Bottle Calcutta wine	"	"	"	0 2 6 X
						\$ 19 2

Corrected from Mace's Office

Straw at 2/2 per Cut.

Date	No. of Invoice	Oaten Straw supplied as per Invoice	\$	s	d	Am't. in Money of Invoice
May 24	21	40 cut of Oaten Straw at 2/2 per	"	"	"	4 6 8 X
September 29	406	40 cut of Oaten Straw at 2/2 per	"	"	"	4 6 8 X
						\$ 8 13 4

Corrected from Mace's Office

Mr. Michael Burke's Account of

Nails

Date 1812	No. of Boards Ordered	Nails Ordered	Am't in Money of Invoice		
			£	s	d
April 3	15	10 lbs of 6 Nails at 8 per lb	4	9	2
" "	"	10 lbs of 8 Nails at 12 per lb	3	10	0
May 22	66	7 lbs of 8 Nails at 12 per lb	3	6	0
" "	"	10 lbs of 6 Nails at 8 per lb	4	3	6
August 28	155	8 lbs of 8 Nails at 12 per lb	3	6	0
" "	"	8 lbs of 6 Nails at 8 per lb	0	0	0
			£ 19 16		

Date 1812	No. of Invoice	Nails supplied as per Invoice	Am't in Money of Invoice		
			£	s	d
April 2	240	10 lbs of 6 Nails at 8 per lb	4	9	2
" "	"	10 lbs of 8 Nails at 12 per lb	3	10	0
May 22	301	7 lbs of 8 Nails at 12 per lb	3	6	0
" "	"	10 lbs of 6 Nails at 8 per lb	4	3	6
August 28	376	8 lbs of 8 Nails at 12 per lb	3	6	0
" "	"	8 lbs of 6 Nails at 8 per lb	0	0	0
			£ 19 16		

Mr. John Malley's Acc. of Scouring Sand

at 5/0 per Load of 16 Cwt.

Date 1812	No. of Boards Ordered	Scouring Sand Ordered	Am't in Money of Invoice		
			£	s	d
May 29	78	3 Loads of scouring sand at 5/0 per	0	15	0
August 7	141	3 Loads of scouring sand at 5/0 per	0	15	0
			£ 1 10 0		

Date 1812	No. of Invoice	Scouring Sand supplied as per Invoice	Am't in Money of Invoice		
			£	s	d
June 21	315	3 Loads of Scouring sand at 5/0	0	15	0
August 28	381	3 Loads of Scouring sand at 5/0	0	15	0
			£ 1 10 0		

Michael Moran's Account of Job Smith's Work

Date 1862	No. of Orders	Smith's Work, or Ordered,	Amount in Money of Cts.						
			£	5 0					
June 26	101	To amt. of job Smith's work as per Invoice	-	-	1	6	24		
Oct 2	6	do do	-	-	-	-	11	6	8

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and repairs of Locks and Keys.

Date 1862	No. of Invoices	Smith's Work, or supplied as per Invoice,	Amount in Money of Cts.				
			£	5 0			
April 10	324	Repairing lock of Meal Store	"	"	10	✓	
"	"	Making Hasp and staple for do	"	"	6	✓	
"	30	Repairing lock of Bread Store	"	"	10	✓	
"	"	Making hasp & staples for do	"	"	6	✓	
"	"	Repairing lock of School Master Room	"	"	10	✓	
May 13	"	Repairing Hall door fastener	"	1	"	✓	
"	13	Repairing Pass key & lock of Boys School	"	1	8	✓	
"	15	Repairing Master Pass Key	"	"	10	✓	
"	15	Repairing lock of Dispensary	"	1	"	✓	
"	20	Repairing lock of Laundry	"	"	10	✓	
"	"	Repairing lock of Carpenter's Shop	"	"	10	✓	
"	"	Mending lock of Infirmary Ward	"	"	10	✓	
"	"	Making a Box staple for do	"	"	6	✓	
"	22	Repairing lock of Infirmary Hall door	"	"	10	✓	
"	23	Repairing weighing Machine	"	2	6	✓	
"	"	Repairing a frame	"	"	6	✓	
June 3	"	Repairing Padlock with new key for Outer	"	"	10	✓	
"	6	Making 2 false bottoms for Probationary	"	3	0	✓	
"	12	Repairing lock & key of Boys ward	"	1	8	✓	
"	"	Mending key for Back door of Probationary	"	"	10	✓	
"	20	Repairing lock & making new key for Dispensary	"	2	6	✓	
"	"	Securing Fire Screen in a Nursery	"	2	6	✓	
					1	6	24
July 23	410	Repairing lock of Back Door of kitchen	"	"	10	✓	
"	"	Making Box Staple & bolts & nuts for do	"	1	"	✓	
"	"	Repairing Lock and Pass key	"	1	8	✓	
"	"	Making Box Staple for kitchen door	"	"	6	✓	
"	"	Making Fastener for do	"	"	6	✓	
Aug 22	22	Making Back for grate of Madams bed room	"	2	"	✓	
"	"	Repairing lock of Boys Dormitory	"	"	10	✓	
"	"	Repairing Pass key	"	"	10	✓	
Sept 8	"	Repairing lock of Women's Dormitory	"	"	10	✓	
"	"	Repairing lock of Infirmary	"	"	10	✓	
"	21	Repairing 2 keys	"	1	8	✓	
					11	6	

Corrected Account of  
C. Moran

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Bonaparte's Account of Clothing Materials

Date	No. of	Orders	Clothing Materials, & Ordered	Amount in Money		Total
				Ordered	Expended	
May	1	43	3 yards of Tweed at 2/6 per yard	6	6	
"	"	"	6 Pieces of Black Tape	1	2	7 8d
"	5	47	1 Shawl	4	3	
"	"	"	5 1/2 yds Print @ 6 per	2	9	
"	"	"	4 yds fine Calico @ 4 per	1	4	
"	"	"	3 yds Flannel @ 15 per	3	3	
"	"	"	5 yds Sing cloth	1	2	
"	"	"	Hooks & Braids	1	3	12 0d
June	26	102	100 long Needles			5d
July	10	116	2 1/2 yds Tweed at 4/6 per	9		
"	"	"	Remnant Corduroy	3	4	
"	"	"	5 yds fine Calico at 3 1/2 per	1	5 1/2	
"	"	"	2 1/2 yds Union do at 3 1/2 per	1	2 1/2	
"	"	"	1 Cloth Cap	1		
"	"	"	Buttons		2 1/2	16 2d
Sept	11	165	5 1/4 Yards of Corduroy at 1/1	6	3	
"	"	"	per yard.	1	10 1/2	
"	"	"	4 1/2 Yards of Grey Calico at 1/5	1	3	
"	"	"	2 1/2 Yards of Union Calico at 6	1	3	
"	"	"	1 Cloth Cap & thread		7 1/2	10 0d
				£ 26 4		

Date	No. of	Orders	Clothing Materials, & supplied as per	Amount in Money		Total
				Ordered	Expended	
April	25	266	3 yards of Tweed at 2/6 per yard	6	6	
"	"	"	6 Pieces of Black Tape	1	2	7 8d
May	3	272	1 Shawl	4	3	
"	"	"	5 1/2 yds Print @ 6 per	2	9	
"	"	"	3 yds Flannel @ 15 per	3	3	
"	"	"	4 yds fine Calico @ 4 per	1	4	
"	"	"	5 yds Sing cloth	1	2	
"	"	"	Hooks and Braids	1	3	12 0d
June	21	323	100 long Needles			5d
July	10	339	2 1/2 yds Tweed at 4/6 per	9		
"	"	"	Remnant Corduroy	3	4	
"	"	"	5 yards fine Calico at 3 1/2 per	1	5 1/2	
"	"	"	2 1/2 yards Union do. at 3 1/2 per	1	2 1/2	
"	"	"	1 Cloth Cap	1		
"	"	"	Buttons		2 1/2	16 2d
Sept	5	358	5 1/4 Yards of Corduroy at 1/1	6	3	
"	"	"	per yard.	1	10 1/2	
"	"	"	4 1/2 Yards of Grey Calico at 1/5	1	3	
"	"	"	2 1/2 Yards of Union Calico at 6	1	3	
"	"	"	1 Cloth Cap and thread		7 1/2	10 0d
				£ 26 4		

Corrected by  
C. B. M.



Patrik Ferguson's Account of Brushes, Oils, &c.

Date 1812	No. of Boards Order	Brushes, &c. Ordered	Amount in Money of Boards Order	
			£ s d	£ s d
April 3	16	12 Boards at 1/2 per	" 14 "	
" "	"	15 Boards at 1/2 per	" 15 "	1 9 0x
May 1	39	1 Gallon of Branding Oil	" 16 "	
" "	"	2 Garden Rakes	" 3 "	0 19 0x
May 7	216	6 Sweeping Brushes No. 7 at 2/6 per	" " "	13 6x
" 22	67	3 Sweeping Brushes at 2/6 - No 8	" 7 6	
" "	"	3 Bass Brushes at 1/6 each No 5	" 4 6	0 12 0x
" "	68	1 Pint of Sweet Oil	" " 7	
" "	"	10 Boards @ 1/2	" 10 "	0 10 7x
" "	77	1 lb of Lampblack	" " 4	
" "	"	2 lbs of Tumeric	" 2 4	
" "	"	2 lbs of Hemp	" " 3	0 2 11x
June 12	92	1 gal white Branding Oil	" 17 6	
" "	"	1 lb of Tumeric	" 1 8	
" "	"	3 Pcs of Hemp	" " 9	
" "	"	12 Boards at 1/2	" 14 0	
" "	"	15 do at 1/2	" 15 "	2 8 11x
July 3	115	40 Chambers at 8	" " "	1 6 8x
August 21	152	3 Sweeping Brushes	" 7 6	
" "	"	3 Bass Brushes	" 4 10	
" "	"	1 white wash Brush	" 2 6	14 10x
Sept 11	166	1 Pint of Sweet Oil	" " 7	
" "	"	1 Brass Press Lock	" 1 8	
" "	"	1 lb of Tumeric	" 1 2	
" "	"	5 1/2 lbs of Rope at 1/2 per lb	" 2 2	5 2 11x
			£	9 2 7

Carried forward

Continued

Date 1812	No. of Boards Order	Brushes, &c. supplied as per Invoice	Amount in Money of Invoice	
			£ s d	£ s d
March 28	235	12 Boards at 1/2 per	" 14 "	
" "	"	15 Boards at 1/2 per	" 15 "	1 9 0x
April 21	265	1 Gallon Branding Oil	" 16 "	
" "	"	2 Garden Rakes	" 3 "	0 19 0x
May 3	273	6 Sweeping Brushes @ 2/6 per	" " "	13 6x
" 22	"	3 Sweeping Brushes @ 2/6 per	" 7 6	
" 22	"	3 Bass Brushes @ 1/6 per	" 4 6	0 12 0x
" 22	285	1 Pint of Sweet Oil	" " 7	
" "	"	10 Boards at 1/2 per	" 10 "	0 10 7x
" 24	"	1 lb of Lampblack	" " 4	
" "	"	2 lbs of Tumeric	" 2 4	
" "	"	2 lbs of Hemp	" " 3	0 2 11x
June 14	309	1 Gallon of White Branding Oil	" 17 6	
" "	"	1 lb of Tumeric	" 1 8	
" "	"	3 Pcs of Hemp <small>not included in Invoice 22nd May 1812</small>	" " 9	
" "	"	12 Boards at 1/2	" 14 0	
" "	"	15 do at 1/2	" 15 "	2 8 11x
June 24	322	40 Chambers at 8	" " "	1 6 8x
August 20	378	3 Sweeping Brushes @ 2/6	" 7 6	
" "	"	2 Bass Brushes at 1/6 - 3/4 and 1 at 1/6	" 4 10	
" "	"	1 white wash Brush	" 2 6	14 10x
Sept 6	390	1 Pint of Sweet Oil	" " 7	
" "	"	1 Brass Press Lock	" 1 8	
" "	"	1 lb of Tumeric	" 1 2	
" "	"	5 1/2 lbs of Rope at 1/2 per lb	" 2 2	5 2 11x
			£	9 2 7

Corrected Thomas May  
Clerk of House

Carried forward

Nathaniel Ferguson's Account of Brushes, Oils, Co

Date	No. of Boards Ordered	Brushes: Ordered	Amount in Dollars & Cents			Amount in alliance of Boards: Oils		
1812	No.		D	C	D	C	D	C
		Brought forward	-	-	-	-	-	-

Account of

Date	No. of Boards Ordered	Brushes: supplied as per Invoice	Amount in Dollars & Cents			Amount in alliance of Boards: Oils		
1812	No.		D	C	D	C	D	C
		Brought forward	-	-	-	-	-	-



Mr. John Watson's Account of Linen

Date	No of Boards	Linen Ordered	Amount of Money of Board	
			£ s d	£ s d
1860 June	17	100	50	16 8
"	"	"	50	12 6
"	"	"	50	19 2
July	3	108	7 5	2 18 4
"	"	"	"	6
Oct 1861	2	5	1	5 0
"	"	"	"	8
"	"	"	"	6
"	"	"	20	2 6
"	"	"	"	6
			£	3 11 6

Date	No of Boards	Linen supplied as per Invoices	Amount of Money of Invoices	
			£ s d	£ s d
1862 June	26	350	50	19 2
"	"	"	50	16 8
"	"	"	50	12 6
"	"	"	7 5	2 18 4
"	"	"	"	6
Sept	27	108	1	5 0
"	"	"	"	8
"	"	"	"	6
"	"	"	20	2 6
"	"	"	"	6
			£	3 11 6

Conc'd Thomas May - 1862





# W. Martin Higgins's Account of

# Supplies of Milk for Gallons

Milk Ordered				Amt. in Money of Board's Order		
Date	No. of Boards	Order	Quantity of milk ordered each week in Gallons	£	s	d
September 25	4		220	6	17	6 1/2
October 2	12		280	8	15	0 1/2
" 9	16		280	8	15	0 1/2
" 16	24		290	9	1	3 1/2
" 23	30		300	9	7	6 1/2
" 30	37		2 1/2		1	6 1/2
" "	43		310	9	13	9 1/2
Nov 6	51		320	10	0	0 1/2
" 13	58		360	11	5	0 1/2
" 20	69		320	10	0	0 1/2
" 27	79		330	10	6	3 1/2
Dec 4	88		336	10	10	0 1/2
" 11	94		340	10	12	6 1/2
" 18	100		700	21	17	6 1/2
Jan 1	111		300	9	7	6 1/2
" 8	119		320	10	0	0 1/2
" 15	125		340	10	12	6 1/2
" 22	136		374	11	13	9 1/2
" 29	143		360	11	5	0 1/2
May 5	154		31 1/2		19	10 1/2
" 5	155		350	11	17	6 1/2
" 12	166		396	12	7	6 1/2
" 19	173		440	13	15	0 1/2
" 26	181		400	12	10	0 1/2
March 5	172		400	12	10	0 1/2
" 12	179		400	12	10	0 1/2
" 19	209		224	7	0	0 1/2
			8754 1/4	278	11	4 1/2
			192 1/2	6	0	3 1/2
Deduct not supplied			8561 1/4	267	11	1

Milk supplied daily as per Invoices										Total quantity supplied each week in Gallons	Amt. in Money of Invoice				
Date	No. of Invoices	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	£		s	d			
1862															
October 1	110			45	33	46 1/2	38 1/2	33 1/2	196 1/2	6	2	9 1/2	1/2		
" 11	123	46 1/2	34	47 1/2	34	48 1/2	40 1/2	35 1/2	286	8	18	9	1/2		
" 18	122	48 1/2	34 1/2	48 1/2	35 1/2	48 1/2	40 1/2	35 1/2	292	9	2	6	1/2		
" 25	127	49 1/2	35 1/2	49	35	49 1/2	41 1/2	37 1/2	298	9	6	3	1/2		
Nov 1	148	49 1/2	37 1/2	50 1/2	38 1/2	50 1/2	43	38 1/2	308 1/2	9	12	9 1/2	1/2		
" 8	155	51 1/2	38 1/2	50 1/2	39	51	43 1/2	38 1/2	312 1/2	9	15	5 1/2	1/2		
" 15	165	49 1/2	38 1/2	50	38 1/2	51	45	40 1/2	312 3/4	9	15	5 1/2	1/2		
" 22	172	52 1/2	41	52 1/2	41	53 1/2	45	41 1/2	326 1/2	10	4	2 1/2	1/2		
" 29	183	53 1/2	41 1/2	53	41 1/2	54	46 1/2	42	331 1/2	10	7	2 1/2	1/2		
December 6	193	53 1/2	42	54 1/2	42	54	48 1/2	41 1/2	332 1/2	10	7	1 1/2	1/2		
" 13	199	54 1/2	42 1/2	55	42 1/2	55	46 1/2	42 1/2	339 1/2	10	10	0 1/2	1/2		
" 20	206	55 1/2	43 1/2	55 1/2	43 1/2	56	46 1/2	42 1/2	344 1/2	10	2	9 1/2	1/2		
" 27	214	51 1/2	42 1/2	42 1/2	41 1/2	50 1/2	44 1/2	41	285 1/2	8	18	3 1/2	1/2		
1863															
January 3	224	51 1/2	41 1/2	42 1/2	41 1/2	410	45 1/2	41 1/2	304	9	10	0	1/2		
" 10	230	51 1/2	41 1/2	42 1/2	42	53 1/2	46	42	319 1/2	9	17	10	1/2		
" 17	236	54	43	44	42	53 1/2	48	43 1/2	332 1/2	10	7	12	1/2		
" 24	246	57 1/2	43 1/2	46 1/2	45 1/2	58 1/2	50 1/2	46 1/2	351 1/2	10	17	6 1/2	1/2		
" 31	257	59	47	48 1/2	47 1/2	60 1/2	51 1/2	48 1/2	362 1/2	11	6	7 1/2	1/2		
February 7	265	60 1/2	48 1/2	50 1/2	48 1/2	62 1/2	53 1/2	50 1/2	373 1/2	11	13	7	1/2		
" 14	273	62 1/2	50 1/2	51 1/2	51 1/2	63 1/2	54 1/2	51 1/2	385 1/2	12	0	11 1/2	1/2		
" 21	279	61 1/2	51	52 1/2	54 1/2	66 1/2	55 1/2	56	398	12	5	9	1/2		
" 28	288	64	52 1/2	53 1/2	52 1/2	63 1/2	56 1/2	52 1/2	394 1/2	12	6	8 1/2	1/2		
March 7	296	64 1/2	53 1/2	54 1/2	52 1/2	64 1/2	57	52 1/2	398 1/2	12	5	10 1/2	1/2		
" 14	305	64 1/2	53	54	52 1/2	63 1/2	56 1/2	52	396 1/2	12	7	11 1/2	1/2		
" 21	314	62 1/2	51	51 1/2	51	62	55 1/2	52 1/2	385 1/2	10	0	11 1/2	1/2		
" 28	320	62	50 1/2	50 1/2	49 1/2				213	6	13	9	1/2		
										Corrected	8561 1/4	267	11	1	

M<sup>r</sup> Matthew Moran's Account of

Date		No of Boards Order	Meat Ordered		Amount in Money of Board's Order		
1862			Quantity of Meat Ordered each Week in lbs.		£	s	d
September	25	2	90		1	17	6 1/2
October	2	10	120		2	10	0 1/4
"	9	14	112		2	6	8 1/4
"	16	25	110		2	5	10 1/4
"	23	31	120		2	10	0 1/4
"	30	44	116		2	5	7 1/2
Nov	6	52	110		2	5	10 1/4
"	13	59	100		2	1	8 1/4
"	20	70	100		2	1	8 1/4
"	27	80	100		2	1	8 1/4
Dec	4	89	100		2	1	8 1/4
"	11	98	100		2	1	8 1/4
"	18	101	230		4	13	10 1/4
"	25	107	230		4	15	10 1/4
January	1	112	100		2	1	8 1/4
"	8	120	110		2	5	10 1/4
"	15	126	100		2	1	8 1/4
"	22	137	80		1	13	4 1/4
"	29	146	98		2	0	10 1/4
February	5	139	98		2	0	10 1/4
"	12	167	94		1	19	2 1/4
"	19	174	90		1	17	6 1/4
"	26	183	90		1	17	6 1/4
March	5	193	110		2	5	10 1/4
"	12	200	116		2	8	4 1/4
"	19	208	60		1	5	0 1/4
			2884		60	7	8
Deduct meat not supplied			152 1/2		2	15	3 1/4
			2751 1/2		57	6	4 1/4

Meat at 5 pence per lb.

Date		No of Invoice	Meat supplied daily as per Invoices							Total quantity supplied in each week in lbs.	Amount in Money of Invoice			
1862			Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		£	s	d	
Week ended			lb	lb	lb	lb	lb	lb	lb					
October	4	215			52 1/2	11 1/2	10 1/2		10 1/2	85 1/2	1	15	7 1/4	
"	11	422	52 1/2	10 1/2	10 1/2	11 1/2	11 1/2		11 1/2	109 1/4	2	5	6 1/4	
"	18	431	53 1/2	11 1/2	12 1/2	12 1/2	12 1/2		12 1/2	114 1/4	2	7	7 1/4	
"	25	440	57 1/2	12 1/2	11 1/2	11 1/2	10 1/2		10 1/2	110 1/2	2	6	13 1/4	
Nov	1	447	52 1/2	10 1/2	10 1/2	10 1/2	10 1/2	1/2	10 1/2	105 1/4	2	3	10 1/4	
"	8	453	52 1/2	10 1/2	10 1/2	10 1/2	10 1/2		10 1/2	105 1/2	2	4	10 1/4	
"	15	464	52 1/2	9 1/2	9 1/2	9 1/2	9 1/2		9 1/2	100 1/4	2	1	11 1/4	
"	22	470	51 1/2	9 1/2	9 1/2	9 1/2	9 1/2		9	97 1/2	2	0	9 1/4	
"	29	482	51 1/2	9 1/2	9 1/2	9 1/2	9 1/2	1/2	9 1/2	98 1/2	2	1	13 1/4	
Dec	6	492	44 1/2	9 1/2	9 1/2	9 1/2	9 1/2	1/2	8 1/2	91 1/4	1	18	0 1/4	
"	13	498	52 1/2	10 1/2	10 1/2	10 1/2	10 1/2	1/2	12 1/2	106 1/4	2	4	3 1/4	
"	20	504	54 1/2	12 1/2	12 1/2	11 1/2	9 1/2		10 1/2	110 1/2	2	5	10 1/4	
"	27	512 1/2	52 1/2	10	9 1/2	9 1/2	239 1/2	1/2	10 1/2	332	6	15	4 1/4	
1863	January	3	52 1/2	10 1/2	10	10 1/2	10 1/2		9 1/2	102 1/2	2	2	9 1/4	
"	10	529	51	9	9	9	8 1/2		8 1/2	95	1	17	1 1/4	
"	17	535	50 1/2	8 1/2	8 1/2	8 1/2	8 1/2	1/2	8 1/2	94	1	17	2 1/4	
"	24	543	50 1/2	8 1/2	8 1/2	8 1/2	8 1/2	1/2	8 1/2	93 1/2	1	15	11 1/4	
"	31	556	50 1/2	8 1/2	8 1/2	8 1/2	8 1/2		8 1/2	92 1/2	1	15	7 1/4	
February	7	564	50	7 1/2	7 1/2	7 1/2	7 1/2		7 1/2	88 1/2	1	16	10 1/4	
"	14	571	50 1/2	8 1/2	8 1/2	8 1/2	7 1/2		8 1/2	90 1/2	1	15	10 1/4	
"	21	578	50 1/2	8 1/2	8 1/2	"	"		"	87 1/2	1	8	0 1/4	
"	28	587	50	8	8 1/2	8 1/2	8 1/2		8 1/2	91 1/2	1	15	2 1/4	
March	7	595	51 1/2	9 1/2	9 1/2	9 1/2	9 1/2		10 1/2	100 1/2	2	1	12 1/4	
"	14	603	52 1/2	10 1/2	10 1/2	10 1/2	9 1/2		9 1/2	103	2	2	11 1/4	
"	21	613	52 1/2	10 1/2	10 1/2	10 1/2	10 1/2		10 1/2	103 1/2	2	3	3 1/4	
"	28	619	51	10	9 1/2	9 1/2	-		-	60 1/2	1	5	2 1/4	
			Correct Summation							Total	2701 1/2	57	6	4 1/4



72 *M<sup>rs</sup> Mary Armstrong's Account of*

*Wholemeal Bread at 5<sup>h</sup> per 4 lb Loaf*

Wholemeal Bread Ordered			
Date	# of Boards Order	Quantity of wholemeal Bread ordered each week in lbs.	Amount in Penny of Boards Order £ s d
October 10	27	560	2 1 3 <sup>h</sup> 4
" 23	33	480	2 12 6 <sup>h</sup> 4
" 30	40	430	2 7 0 <sup>h</sup> 4
Nov 6	32	400	2 0 9 <sup>h</sup> 4
" 13	61	980	1 10 7 <sup>h</sup> 4
" 20	72	400	2 3 9 <sup>h</sup> 4
" 27	82	420	2 5 11 <sup>h</sup> 4
Dec 4	90	420	2 7 0 <sup>h</sup> 4
" 11	97	440	2 8 13 <sup>h</sup> 4
" 18	103	860	4 14 0 <sup>h</sup> 4
January 1	114	430	2 7 0 <sup>h</sup> 4
" 8	122	440	2 8 12 <sup>h</sup> 4
" 15	128	500	2 14 8 <sup>h</sup> 4
" 22	137	600	3 0 7 <sup>h</sup> 4
" 29	148	820	2 16 10 <sup>h</sup> 4
February 5	161	330	2 17 11 <sup>h</sup> 4
" 12	169	320	2 16 10 <sup>h</sup> 4
" 19	176	340	2 19 0 <sup>h</sup> 4
" 26	187	500	2 14 8 <sup>h</sup> 4
March 5	193	300	2 14 8 <sup>h</sup> 4
" 12	202	492	2 13 9 <sup>h</sup> 4
" 19	211	260	1 8 3 <sup>h</sup> 4
		1053 2	57 11 10 <sup>h</sup> 4
		Product Bread not supplied	2 2 5 <sup>h</sup> 4
		10143 8	55 9 5 <sup>h</sup> 4

Wholemeal Bread supplied daily as per Invoices											
Date	# of Invoice	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Quantity supplied each week in lbs.	Amount in Penny of Invoice £ s d	
1862											
Week ended		lb	lb	lb	lb	lb	lb	lb			
Oct 4	433										
" 11											
" 18											
" 25	438	63 <sup>h</sup> 8	63 <sup>h</sup> 8	62 <sup>h</sup> 4	64	57 <sup>h</sup> 8	57 <sup>h</sup> 8	53 <sup>h</sup> 2	421 <sup>h</sup> 2	2 6 0 <sup>h</sup> 4	
Nov 1	446	53 <sup>h</sup> 2	53 <sup>h</sup> 2	53	53 <sup>h</sup> 8	57	56 <sup>h</sup> 8	56 <sup>h</sup> 8	383 <sup>h</sup> 8	2 1 11 <sup>h</sup> 4	
" 8	452	54 <sup>h</sup> 2	53 <sup>h</sup> 8	52	57 <sup>h</sup> 8	52 <sup>h</sup> 2	52	51 <sup>h</sup> 4	368	2 0 3 11	
" 15	463	57 <sup>h</sup> 4	57 <sup>h</sup> 4	52 <sup>h</sup> 8	52 <sup>h</sup> 8	56	58 <sup>h</sup> 8	58 <sup>h</sup> 8	380 <sup>h</sup> 2	2 1 7 <sup>h</sup> 4	
" 22	469	56	56 <sup>h</sup> 8	56 <sup>h</sup> 2	56 <sup>h</sup> 2	59 <sup>h</sup> 8	60 <sup>h</sup> 8	60 <sup>h</sup> 4	407 <sup>h</sup> 8	2 4 6 <sup>h</sup> 4	
" 29	481	58 <sup>h</sup> 2	59 <sup>h</sup> 4	60	59 <sup>h</sup> 4	59 <sup>h</sup> 4	60 <sup>h</sup> 8	60 <sup>h</sup> 8	418	2 5 8 <sup>h</sup> 4	
December 6	491	59 <sup>h</sup> 8	60 <sup>h</sup> 4	60 <sup>h</sup> 8	60 <sup>h</sup> 8	63 <sup>h</sup> 8	60	60 <sup>h</sup> 2	425	2 6 3 <sup>h</sup> 4	
" 13	497	57 <sup>h</sup> 8	58 <sup>h</sup> 2	60	59 <sup>h</sup> 8	59 <sup>h</sup> 8	60 <sup>h</sup> 2	64 <sup>h</sup> 4	420 <sup>h</sup> 8	2 5 11 <sup>h</sup> 4	
" 20	503	63 <sup>h</sup> 8	64 <sup>h</sup> 4	61	60 <sup>h</sup> 8	59 <sup>h</sup> 8	60	60	427 <sup>h</sup> 8	2 6 7 <sup>h</sup> 4	
" 27	511	59 <sup>h</sup> 8	59 <sup>h</sup> 8	59 <sup>h</sup> 8	59 <sup>h</sup> 8	60 <sup>h</sup> 8	60 <sup>h</sup> 8	63 <sup>h</sup> 4	423 <sup>h</sup> 4	2 6 3 <sup>h</sup> 4	
January 3	522	62 <sup>h</sup> 8	64 <sup>h</sup> 8	62 <sup>h</sup> 8	62 <sup>h</sup> 8	62 <sup>h</sup> 8	62 <sup>h</sup> 4	62 <sup>h</sup> 4	437 <sup>h</sup> 8	2 7 11 <sup>h</sup> 4	
" 10	528	62 <sup>h</sup> 4	62 <sup>h</sup> 4	63 <sup>h</sup> 8	64 <sup>h</sup> 2	71 <sup>h</sup> 4	71 <sup>h</sup> 8	68 <sup>h</sup> 4	463 <sup>h</sup> 2	2 10 8 <sup>h</sup> 4	
" 17	534	67 <sup>h</sup> 4	66 <sup>h</sup> 8	68	65 <sup>h</sup> 8	73 <sup>h</sup> 2	73 <sup>h</sup> 2	73 <sup>h</sup> 8	487 <sup>h</sup> 8	2 13 11 <sup>h</sup> 4	
" 24	542	72 <sup>h</sup> 4	72	68 <sup>h</sup> 4	70 <sup>h</sup> 8	72	72 <sup>h</sup> 2	71	495 <sup>h</sup> 8	2 11 7 <sup>h</sup> 4	
" 31	553	71	71	71 <sup>h</sup> 8	71 <sup>h</sup> 8	72 <sup>h</sup> 8	72 <sup>h</sup> 8	72 <sup>h</sup> 8	503 <sup>h</sup> 8	2 15 2 <sup>h</sup> 4	
February 7	563	71 <sup>h</sup> 2	74 <sup>h</sup> 8	73 <sup>h</sup> 2	73 <sup>h</sup> 2	74 <sup>h</sup> 8	72 <sup>h</sup> 8	70 <sup>h</sup> 4	511 <sup>h</sup> 8	2 15 10 <sup>h</sup> 4	
" 14	570	70 <sup>h</sup> 8	70 <sup>h</sup> 8	72 <sup>h</sup> 8	70 <sup>h</sup> 8	74 <sup>h</sup> 2	69 <sup>h</sup> 8	69 <sup>h</sup> 8	499 <sup>h</sup> 2	2 14 7 <sup>h</sup> 4	
" 21	577	66 <sup>h</sup> 8	66	67 <sup>h</sup> 2	66 <sup>h</sup> 8	69 <sup>h</sup> 8	70	70	476 <sup>h</sup> 3	2 12 1 4	
" 28	586	70	70	69 <sup>h</sup> 4	69 <sup>h</sup> 4	68 <sup>h</sup> 2	68 <sup>h</sup> 2	68 <sup>h</sup> 8	482 <sup>h</sup> 8	2 12 11 <sup>h</sup> 4	
March 7	594	69 <sup>h</sup> 2	69 <sup>h</sup> 2	68 <sup>h</sup> 8	68	72 <sup>h</sup> 8	70 <sup>h</sup> 8	71 <sup>h</sup> 4	490 <sup>h</sup> 8	2 13 11	
" 14	602	70 <sup>h</sup> 8	71 <sup>h</sup> 4	67	68 <sup>h</sup> 4	68 <sup>h</sup> 8	68 <sup>h</sup> 8	69 <sup>h</sup> 5	484 <sup>h</sup> 4	2 13 11 4	
" 21	612	68	67 <sup>h</sup> 4	65 <sup>h</sup> 2	65 <sup>h</sup> 2	66 <sup>h</sup> 8	66 <sup>h</sup> 8	66 <sup>h</sup> 8	465 <sup>h</sup> 3	2 11 11 4	
" 28	618	65 <sup>h</sup> 8	55 <sup>h</sup> 8	66 <sup>h</sup> 2	66 <sup>h</sup> 2				264 <sup>h</sup> 4	1 5 11 <sup>h</sup> 4	
		Correct the amount							total	10143 8	55 9 5 <sup>h</sup> 4

73 Mary W. Governor's Account of Surf

at Eleven pence, per Statute Box

Date		No of Boards Order	Quantity of Surf ordered incl. received Boxes.	Amount in Money of Board's Order	
1862				£	s
October	9 19.		60	2	15 0 4
"	23 34		60	2	15 0 4
"	30 47		60	2	15 0 4
"	30 48		60	2	15 0 4
Nov	6 55		70	3	4 2 4
"	13 62		75	3	8 9 4
"	20 79		260	11	18 4 4
Decr	11 98		75	3	8 9 4
"	18 104		160	7	6 8 4
1863	Januay 8 123		75	3	8 9 4
"	15 129		75	3	8 9 4
"	22 140		80	3	13 4 4
"	29 147		75	3	8 9 4
Januay	5 162		75	3	8 9 4
"	12 170		80	3	13 4 4
"	19 177		80	3	13 4 4
"	26 188		80	3	13 4 4
March	5 196		80	3	13 4 4
"	12 203		80	3	13 4 4
"	19 212		50	2	5 10 4
Total			1710	78	7 6

Date	No of Invoice	Surf supplied daily as per Invoices						Quantity supplied each Week in Boxes	Amount in Money of Invoice		
		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		£	s	d
1862		Boxes	Boxes	Boxes	Boxes	Boxes	Boxes				
Week ended											
Oct	4										
"	11										
"	18 433	10 1/2	5 3/4	11	8	10	14 3/4	60	2	15 0 4	
"	25 442	14 3/4	16 1/2	16	13 3/4	"	"	60	2	15 0 4	
Nov	1 449	30	5 3/4	10 1/2	5	8 3/4	"	60	2	15 0 4	
"	8 456	27 1/4	27 1/4	5 1/2	"	"	"	60	2	15 0 4	
"	15 466	"	"	"	"	"	70	70	3	11 2 4	
"	22 473	"	"	"	"	"	75	75	3	8 9 4	
"	29 487	"	"	"	"	"	260	260	11	18 4 4	
December	6	"	"	"	"	"	"				
"	13	"	"	"	"	"	"				
"	20 507	18	12	4 1/2	"	"	"	75	3	8 9 4	
"	27 515	98	26 1/4	33 1/4	"	"	"	160	7	6 8 1 1/4	
1863	Januay 3 527	19 3/4	6	16 3/4	32 1/2	"	"	75	3	8 9 4	
"	10 547	5 1/4	7	25 1/2	9 1/2	"	27 3/4	75	3	8 9 4	
"	17										
"	24										
"	31 558	"	12 1/2	"	3 3/4	6	33 3/4	80	3	13 4 4	
Febuay	7 567	6 1/2	"	18 3/4	13 3/4	16 1/4	22 3/4	75	3	8 9 4	
"	14 576	21 3/4	26 3/4	"	26 1/2	"	"	75	3	8 9 4	
"	21 580	27	7 1/4	"	14 1/4	"	31	50	3	13 4 4	
"	28 589	16	6 1/2	"	7	10 1/2	40	80	3	13 4 4	
March	7 597	17 1/4	14 1/4	17 1/4	22 1/4	8 1/2	"	50			
"	14 606	18 1/4	8	13 3/4	15 1/4	24 1/4	"	50	3	13 4 4	
"	21 615	35 1/4	6 1/4	5 1/4	5 3/4	"	27 1/2	50	3	13 4 4	
"	25 621	7	36 1/4	6 1/2				50	3	8 10 4	
Total								1710	78	7 6	

Corrected & allowed  
 Clerk of the Board



W<sup>m</sup> Mary Armstrong's Account of Best Yellow

Indian Meal at 8 $\frac{1}{4}$  per Cwt. JH

Date	No of Boards Order	Indian Meal Ordered	Amount in Money of Board's Order		
			£	s	d
October 7 17		10 cwt of Indian Meal at 8 $\frac{1}{4}$ per	4	3	4 $\frac{1}{2}$
November 13 63		20 cwt of Indian Meal at 8 $\frac{1}{4}$ per	8	6	8 $\frac{1}{2}$
January 13 132		20 cwt of Indian Meal at 8 $\frac{1}{4}$ per	8	6	8 $\frac{1}{2}$
March 5 177		5 cwt of Indian Meal at 8 $\frac{1}{4}$ per	2	1	8 $\frac{1}{2}$
			£	22	18 4

Date	No of Invoice	Indian Meal Supplied as per Invoice	Amount in Money of Invoice		
			£	s	d
Oct 15 130	8 Stone Invoice	10 cwt of Indian Meal at 8 $\frac{1}{4}$ per	4	3	4 $\frac{1}{2}$
Nov 22 171		20 cwt of Indian Meal at 8 $\frac{1}{4}$ per	8	6	8 $\frac{1}{2}$
January 24 214		20 cwt of Indian Meal at 8 $\frac{1}{4}$ per	8	6	8 $\frac{1}{2}$
March 14 674		5 cwt of Indian Meal at 8 $\frac{1}{4}$ per	2	1	8 $\frac{1}{2}$
			£	22	18 4

W<sup>m</sup> Mary Armstrong's Account of Best

Oatmeal at 11 $\frac{1}{2}$  per cwt. (Shewd Shillings and six pence)

Date	No of Boards Order	Oatmeal Ordered	Amount in Money of Board's Order		
			£	s	d
October 30 117		10 cwt of Oatmeal at 11 $\frac{1}{2}$ per cwt	5	15	0 $\frac{1}{2}$
December 15 105		10 cwt of Oatmeal at 11 $\frac{1}{2}$ per cwt	5	15	0 $\frac{1}{2}$
January 15 133		10 cwt of Oatmeal at 11 $\frac{1}{2}$ per cwt	5	15	0 $\frac{1}{2}$
January 17 171		20 cwt of Oatmeal at 11 $\frac{1}{2}$ per cwt	11	10	0 $\frac{1}{2}$
			£	28	15 0

Date	No of Invoice	Oatmeal Supplied as per Invoice	Amount in Money of Invoice		
			£	s	d
Nov 8 1574		10 cwt of Oatmeal at 11 $\frac{1}{2}$ per cwt	5	15	0 $\frac{1}{2}$
Dec 20 505		10 cwt of Oatmeal at 11 $\frac{1}{2}$ per cwt	5	15	0 $\frac{1}{2}$
January 24 545		10 cwt of Oatmeal at 11 $\frac{1}{2}$ per cwt	5	15	0 $\frac{1}{2}$
February 14 672		20 cwt of Oatmeal at 11 $\frac{1}{2}$ per cwt	11	10	0 $\frac{1}{2}$
			£	28	15 0





17 Mr. Patrick Terquus Account of Brushes.

Date	No. of Boards	Brushes & Ordered	Amount in Money of Board's Order	
			£	s d
October 1872	2 8	1 Brass Pad lock for use of Dispensary	"	2 0 <sup>x</sup>
"	9 18	3 Brass Brooms No 6 at 1/5 <sup>th</sup> per	"	5 0 <sup>x</sup>
"	"	1 white Wash Brush Copper Tied	"	2 4 <sup>x</sup>
"	"	3 Sweeping Brushes No 9 at 2/5	"	8 0 <sup>x</sup>
"	23 28	1 Keap for Dispensary	"	10 <sup>x</sup>
"	" 35	1 Pint Lunt Oil	"	7 <sup>x</sup>
"	"	2 Boxes Matches	"	1 <sup>x</sup>
"	"	3 1/2 lb white lead	"	1 2 <sup>x</sup>
"	"	1 2 1/2 oz weight	"	4 <sup>x</sup>
"	"	1 1 1/2 oz weight	"	2 <sup>x</sup>
"	"	2 Bolts	"	4 <sup>x</sup>
"	"	1 Pad lock	"	3 8 <sup>x</sup>
"	30 38	28 Boards for Coffing	1	10 0 <sup>x</sup>
"	"	2 lb white lead	"	8 <sup>x</sup>
"	"	3 cent Portland Cement	"	5 1 10 8 <sup>x</sup>
Nov 13 65	"	2 st whitening	"	4 <sup>x</sup>
"	"	2 lb white lead	"	1 4 <sup>x</sup>
"	"	1 21 Cups Oil	"	10 2 <sup>x</sup>
"	"	2 lb Turine	"	2 4 <sup>x</sup>
"	"	100 Bricks	"	3 6 <sup>x</sup>
"	"	2 1/2 doz Fire Bricks	"	3 6 <sup>x</sup>
"	"	4 st Portland Cement	"	5 16 10 2 <sup>x</sup>
"	13 66	1 cut Portland Cement	"	10 <sup>x</sup>
"	"	1 doz Fire Bricks	"	1 9 <sup>x</sup>
"	"	150 of Common Bricks	"	5 3 <sup>x</sup>
"	"	6 Fire Bricks	"	18 15 0 <sup>x</sup>
"	27 73	1 Fender	"	2 6 <sup>x</sup>
"	"	1 Metal Sausage	"	1 10 <sup>x</sup>
"	"	2 cups & Sausage	"	1 <sup>x</sup>
"	"	1 Jug	"	4 2 <sup>x</sup>
"	"	1 Cover Dish	"	1 6 <sup>x</sup>
"	"	1 Chamber	"	10 0 8 0 2 <sup>x</sup>
"	27 76	1 Barrel Cement	"	14 5 <sup>x</sup>
"	"	1 Cup Lock	"	1 8 <sup>x</sup>
"	"	7 lb whitening	"	3 2 <sup>x</sup>
"	"	6 lb white lead	"	2 <sup>x</sup>
"	"	6 Sweeping Brushes	"	16 <sup>x</sup>
"	"	2 Brass Brooms	"	3 4 <sup>x</sup>
"	"	1 Pair of Hinges & 2 screw Rings	"	9 18 0 2 <sup>x</sup>
Carried forward			£	7 15 5

18 Mr. Terquus &

Date	No. of Boards	Brushes & supplied as per Invoice	Amount in Money of Invoice	
			£	s d
October 1872	11 420	1 Brass Pad lock for use of Dispensary	"	2 0 <sup>x</sup>
"	11 425	3 Brass Brooms No 6 at 1/5 <sup>th</sup> per	"	5 0 <sup>x</sup>
"	"	1 white Wash Brush Copper Tied	"	2 4 <sup>x</sup>
"	"	3 Sweeping Brushes No 9 at 2/5	"	8 0 <sup>x</sup>
"	11 426	1 Keap for Dispensary	"	10 <sup>x</sup>
"	25 441	1 Pint Lunt Oil	"	7 <sup>x</sup>
"	"	2 Boxes Matches	"	1 <sup>x</sup>
"	"	3 1/2 lb white lead	"	1 2 <sup>x</sup>
"	"	1 2 1/2 oz weight	"	4 <sup>x</sup>
"	"	1 1 1/2 oz weight	"	2 <sup>x</sup>
"	"	2 Bolts	"	4 <sup>x</sup>
"	"	1 Pad lock	"	3 8 <sup>x</sup>
"	27	28 Boards for Coffing	1	10 0 <sup>x</sup>
"	"	2 lb white lead	"	8 <sup>x</sup>
"	"	3 cent Portland Cement	"	5 1 15 8 <sup>x</sup>
Nov 13 458	"	2 st whitening	"	4 <sup>x</sup>
"	"	2 lb white lead	"	1 4 <sup>x</sup>
"	"	1 21 Cups Oil	"	10 2 <sup>x</sup>
"	"	2 lb Turine	"	2 4 <sup>x</sup>
"	"	100 Bricks (Common)	"	3 6 <sup>x</sup>
"	"	2 1/2 doz Fire Brick	"	3 6 <sup>x</sup>
"	"	4 st Portland Cement	"	5 16 10 2 <sup>x</sup>
"	"	2 lb white lead	"	8 <sup>x</sup>
"	"	2 st whitening	"	2 0 16 10 2 <sup>x</sup>
Nov 13 459	"	1 cut Portland Cement	"	10 <sup>x</sup>
"	"	1 doz Fire Brick	"	1 9 <sup>x</sup>
"	"	150 Common Bricks	"	5 3 <sup>x</sup>
"	"	6 Fire Bricks	"	18 15 0 <sup>x</sup>
"	20 475	1 Fender	"	2 6 <sup>x</sup>
"	"	1 Sausage	"	1 10 <sup>x</sup>
"	"	2 cups & Sausage	"	1 <sup>x</sup>
"	"	1 Jug	"	4 2 <sup>x</sup>
"	"	1 Cover Dish & Chamber	"	2 4 0 8 0 2 <sup>x</sup>
"	27 479	1 Barrel Cement	"	14 5 <sup>x</sup>
"	"	1 Cup Lock	"	1 8 <sup>x</sup>
"	"	7 lb whitening and 6 lb white lead	"	2 3 2 <sup>x</sup>
"	"	6 Sweeping Brushes	"	16 <sup>x</sup>
"	"	2 Brass Brooms	"	3 4 <sup>x</sup>
"	"	1 Pair of Hinges & 2 screw Rings	"	9 18 0 2 <sup>x</sup>
Carried forward			£	7 15 5

18. M. Fabrick Terqu's Account of Brushes

Old Colours &c

Date	No of Boards Ordered	Brushes, &c Ordered	Amount in Money of Boards			Amount in Money of Service		
			£	s	d	£	s	d
1842		No. amount brought forward	-	-	-	7	16	5
January 1	117	1 Board	"	1	"			
"	"	2 Cupboard Sock	"	1	"			
"	"	1 Mouse Trap	"	"	6			
"	"	1 Digestor	"	17	6			
"	"	1 pair of Non-Sprung	"	7	6			
"	"	4lb Blue Black	"	1	"			
"	"	2 Rags	"	2	"			
"	"	33 Files at 5 per	"	13	9			
"	"	24 Brack	"	1	"			
"	"	2 Chest Sock	"	1	0	2	6	3 1/2
"	15	131	"	2	2			
"	"	1lb Paint Dryer	"	"	6			
"	"	5lb Lamp Black	"	"	2			
"	"	5lb Copper Wire	"	"	11			
"	"	3 Sweeping Brushes No 8	"	7	6			
"	"	3 Bass Broom No 6	"	5	"	0	16	3 1/2
"	22	111	"	7	6			
"	"	2 Bass Broom No 6	"	3	4			
"	"	1 do do No 5	"	1	6			
"	"	1 Bread Knife	"	1	8			
"	"	100 Nails	"	"	4			
"	"	1 Roy Stone Hammer	"	9	"	3	4	1/2
February 5		1 Pint Turpentine	"	1	9			
"	"	3lb White Lead	"	1	2			
"	"	2 Pad Socks	"	1	"			
"	"	1 1/2 yds Matting	"	2	3			
"	"	1 Lamp	"	12	6			
"	"	2 Socks	"	4	"			
"	"	1 Pint Surt Oil	"	"	7			
"	"	5 2b Paraffin Oil	"	3	9			
"	"	1 Oil Can	"	1	8			
"	"	1 Lamp Shade	"	1	3			
"	"	4 cent of Slates	"	1	4	0		
"	"	6 Ridge Files	"	3	"			
"	"	100 Slating Nails	"	1	"			
"	"	1 Ink Stand	"	1	9			
						2	19	3 1/2
		Carried forward to folio 103				£	15	0 7

Date	No of Boards	Brushes, &c supplied as per Invoice	Amount in Money of Boards			Amount in Money of Service		
			£	s	d	£	s	d
1843		By amount brought forward	-	-	-	7	16	5
January 3	325	1 Board	"	1	"			
"	"	2 Cupboard Sock	"	1	"			
"	"	1 Mouse Trap	"	"	6			
"	"	1 Digestor	"	17	6			
"	"	1 pair of Non-Sprung	"	7	6			
"	"	4lb Blue Black	"	1	"			
"	"	2 Rags	"	2	"			
"	"	33 Files at 5	"	13	9			
"	"	24 Brack	"	1	"			
"	"	2 Chest Sock	"	1	0	2	6	3 1/2
"	14	321	"	2	2			
"	"	1lb of Paint Dryer	"	"	6			
"	"	5lb Lamp Black	"	"	2			
"	"	5lb Copper Wire	"	"	11			
"	"	3 Sweeping Brushes No 8	"	7	6			
"	"	3 Bass Broom No 6	"	5	"	0	16	3 1/2
January 22	539	3 Sweeping Brushes No 8	"	7	6			
"	"	2 Bass Broom No 6	"	3	4			
"	"	1 do do No 5	"	1	6			
"	"	1 Bread Knife	"	1	8			
"	"	100 Nails	"	"	4			
"	"	1 Roy Stone Hammer	"	9	"	3	4	1/2
"	31	533	"	1	9			
"	"	1 Pint Turpentine	"	1	2			
"	"	3lb White Lead	"	1	"			
"	"	2 Pad Socks	"	1	"			
"	"	1 1/2 yds Matting	"	2	3			
"	"	1 Lamp	"	12	6			
"	"	2 Socks	"	4	"			
"	"	1 Pint Surt Oil	"	"	7			
"	"	5 2b Paraffin Oil	"	3	9			
"	"	1 Oil Can	"	1	8			
"	"	1 Lamp Shade	"	1	3			
"	"	4 cent of Slates	"	1	4	0		
"	"	6 Ridge Files	"	3	"			
"	"	100 Slating Nails	"	1	"			
"	"	1 Ink Stand	"	1	9			
		Carried forward to folio 104				£	15	0 7

11 W. Bartholomew Panaynis Account of

Clothing Materials &

Date 1862	No of boards Order	Clothing Materials, & Ordered	Amount in Money of Board Order		
			\$	¢	
October 16	20	6 gross of Bone studs at 10 <sup>cts</sup> per	5	3	
"	"	100 Needles at 10 <sup>cts</sup>	1	32	
"	"	8 Tailors Shimbles at 12 <sup>cts</sup>	1		7 62x
"	2	300 of Needles at 10 <sup>cts</sup> per 100	"	"	2 6x
Nov 13	36	20 yards Shrouding Calico at 3 <sup>cts</sup> per	"	"	6 8x
"	24	30 yards Shrouding Calico at 3 <sup>cts</sup> per	15	72	
"	"	3 Steel Scissors at 8 <sup>cts</sup>	2		
"	"	3 Tailors Scissors at 18 <sup>cts</sup>	5		
"	"	6 Dog Shimbles at 4 <sup>cts</sup>	2	3	
"	"	500 Needles at 10 <sup>cts</sup>	4	2	1 9 02x
"	27	1 Shaul	5	6	
"	"	3 yards Flannel	3	6	
"	"	2 1/2 yds grey Calico	1	52	
"	"	2 1/2 yds Cotton	1	52	
"	"	Shawl	"	1	12 0x
Dec 4	56	4 yards of Green dp at 2 <sup>cts</sup> per	"	"	8 - x
1863	13	1 lb of Wasted	2	"	
"	"	3 gross of Bone studs	2	72	4 72x
"	24	6 gross of Black Tape at 5 <sup>cts</sup> per	"	"	1 3x
"	26	6 lbs of black Thread @ 2 1/2 <sup>cts</sup>	14	0	
"	"	6 lbs of white Thread @ 10 <sup>cts</sup>	13	6	1 7 6x
March 12	205	100 Needles at 10 <sup>cts</sup> per	"	10	
"	"	1 Tailors Scissors	1	6	2 4x
			\$	5	1 52

Date 1862	No of boards Order	Clothing Materials, & supplied Invoice as per Invoice	Amount in Money of Invoice		
			\$	¢	
October 4	418	6 gross of Bone studs at 10 <sup>cts</sup> per	5	3	
"	"	100 Needles at 10 <sup>cts</sup>	1	32	
"	"	8 Tailors Shimbles at 12 <sup>cts</sup>	1		7 62x
Oct 11	419	300 of Needles at 10 <sup>cts</sup> per	"	"	2 6x
Nov 18	437	20 yards Shrouding Calico at 3 <sup>cts</sup> per	"	"	6 8x
"	22	30 yards Shrouding at 3 <sup>cts</sup> per	15	72	
"	"	3 Steel Scissors at 8 <sup>cts</sup>	2		
"	"	3 Tailors Scissors at 18 <sup>cts</sup>	5		
"	"	6 Dog Shimbles at 4 <sup>cts</sup>	2	3	
"	"	500 Needles at 10 <sup>cts</sup>	4	2	1 9 02x
"	21	1 Shaul	5	6	
"	"	3 yds Flannel at 11 <sup>cts</sup>	3	6	
"	"	2 1/2 yds grey Calico at 7 <sup>cts</sup>	1	52	
"	"	2 1/2 yds Cotton	1	52	
"	"	Shawl	"	1	12 0x
November 28	487	4 yards of Green at 2 <sup>cts</sup> per	"	"	8 - x
Dec 16	500	6 gross of Black Tape @ 5 <sup>cts</sup> per	"	"	1 3x
1863	14	1 lb white Wasted	2	"	
"	"	3 gross Bone studs	2	72	4 72x
February 26	552	6 lbs of Black Thread at 2 1/2 <sup>cts</sup> per	14		
"	"	6 lbs of White Thread at 10 <sup>cts</sup> per	13	6	1 7 6x
March 13	600	100 Needles	"	10	
"	"	1 Tailors Scissors	1	6	2 4x
			\$	5	1 52

W. Bartholomew Panaynis  
 (at of order) \$ 5 1 52



101 Mr Michael Moran's Account of Job Smith's Work

Smith's Work, and Repairs of Locks & Keys

Date	No of Boards Ordered	Smith's Work, or ordered	Amount in Money of Pence	
			£	s
November 27	55	To amount of Job Smith's work	1	6
January 3	136	To amount of Job Smith's work	2	15

Date	No of Invoices	Smith's Work, or description as per Invoices	Amount in Money of Pence	
			£	s
Oct 2	186	Repairing lock of gate in fish yard		10
" 2	"	do lock and key of Dispensary		18
" 4	"	do Kitchen Door with latch		1
" 9	"	do lock of Workshop		10
" 15	"	do lock of Dispensary Back Gate		10
" 15	"	do Door of Dispensary with latch		1
" 15	"	do lock of do		18
" 20	"	do lock of Dispensary Hall Door		10
" 21	"	Making Brassing Bolt & nut for ladder		1
" 21	"	do 2 Fasteners with 2 Staples		18
" 23	"	do Hasps and Staples for door		6
" 24	"	do New Paper Key		2
" 24	"	Repairing Pad lock		8
" 24	"	do lock of Back Gate		10
" 28	"	do Tongs with new Heads		13
Nov 5	"	do Hinge for Hospital Kitchen		26
" 6	"	do Metal door with latch & key		26
" 6	"	do Tongs for School Door		10
" 12	"	Making Pair of Hinges and Hooks		16
" 12	"	do 2 Holdfast for Boiler		14
" 25	"	Mending Paper Key		10
Sum total 1862	360	Repairing 2 locks and 9 keys		15 2
3 February 1863	"	do Fastening Bar in Front Gate		1 6
"	"	Making a 13oz Staple for Nursery door		6
"	"	Securing Mantel piece in Board Room		3 6
"	"	Repairing Mounting of Cart with 5 Bolt		4 6
"	"	do Fire screen of Boys School		3
"	"	Securing do with Holdfasts		1 6
"	"	Making Latch with Mounting for window		1 8
"	"	do 3 Bolt & Nut for a door		2
"	"	do a Lamp Hook		11
"	"	do 2 Hasps & 2 Staples		1
"	"	do 2 Latches in Girls School		1 4
"	"	Repairing Latch of Dispensary door		8
"	"	Making Latch & Staple for Boys School		1
"	"	Repairing Tongs for Kitchen		2 6
"	"	Repairing 15 Coz of Trolp for Stone Cutter		7 6
"	"	Blanking and Repairing Sundry Stone		5
"	"	Making Latch & Mounting for Dispensary		1 8
				2 15 10
				11 1 2

Carried forward £ 4 12





W. Patrick Monaghan's Account of Calceat Wine, Wax Candles, &c.

Date	No of Boards Order	Quantities Ordered	Amount in Money of Boards -	
			£ s d	Order £ s d
October 16 21		2 lbs of wax candles at 2/6 per lb	5	0
" " "		1 Bottle of Calceatella wine	2	6 0 7 6 X
January 1 116		2 lbs of wax candles at 2/6 per lb	5	0
" " "		1 Bottle Calceatella Wine	2	6 0 7 6 X
" 21 130		2 lbs Wax candles at 2/6 per lb	5	0
" " "		1 Bottle Calceatella Wine	2	6 0 7 6 X
March 19 221		1 Bottle Calceatella Wine	"	" 0 2 6 X
			£ 15 0	

Date	No of Invoice	Quantities supplied as per Invoices	Amount in Money of Invoice	
			£ s d	£ s d
October 2 413		2 lbs of wax candles at 2/6 per lb	5	0
" 16 427		1 Bottle of Calceatella wine	2	6 0 7 6 X
Decr 30		2 lbs of Wax Candles at 2/6 per lb	5	0
" " "		1 Bottle of Calceatella Wine	2	6 0 7 6 X
January 29 549		2 lbs Wax candles at 2/6 per lb	5	0
" " "		1 Bottle Calceatella Wine	2	6 0 7 6 X
March 19 608		1 Bottle Calceatella Wine	"	" 0 2 6 X
			£ 15 0	

M. Michael Burke's Account of

Nails

Date	No of Boards Order	Nails Ordered	Amount in Money of Boards Order	
			£ s d	£ s d
October 30 410		8 lbs of 20 Nails at 3/4 per lb	6	0 2 5 X
January 1 115		6 lbs of 8 Nails at 4/2 per lb	2	5 0
" " "		1 lb of 20 Nails at 3/4 per lb	1	3 0
" " "		1 lb of 12 Nails at 1/4 per lb	1	4 0
" " "		1 lb of 6 Nails at 3 per lb	1	10 0 6 10 X
February 8 132		200 Slating Nails at 6 per 100	1	0 0 1 0 X
			£ 10 6	

Date	No of Invoice	Nails supplied as per Invoices	Amount in Money of Invoice	
			£ s d	£ s d
October 24 436		8 lbs of 20 Nails at 3/4 per lb	6	0 2 5 X
Decr 24 507		6 lbs of 8 Nails at 4/2 per lb	2	5 0
" " "		1 lb of 20 Nails at 3/4 per lb	1	3 0
" " "		1 lb of 12 Nails at 1/4 per lb	1	4 0
" " "		1 lb of 6 Nails at 3 per lb	1	10 0 6 10 X
January 31 532		200 Slating Nails at 6 per 100	1	0 0 1 0 X
			£ 10 6	

# Mr Patrick Ferguson's Account of Brushes

Date	No. of Boards Ordered	Brushes Ordered	Amount in Money of Board	
			£	s
		To Amount brought forward		15 0 7
February 17 178		2 st Black Lead	2	0 0
" " "		2 lb Grey Black	1	0 0
" " "		2 Coy Seines	1	0 0
" " "		4 Sweeping Brushes No 9 at 2/8	10	8 0
" " "		3 Bass Brushes No 6 at 1/8	3	0 0
" " "		1 White wash Brush No 1 Coppered	2	4 0
March 12 204		1 Clipping Shears	3	6 0
" " "		1 Gallon of Paraffin Oil	3	0 0
" 17 250		2 lb of Grease		2 4 0
			£	16 11 5

# City Colours as brought forward from (page 98)

Date	No. of Invoice	Brushes, &c. supplied as per Invoice	Amount in Money of Invoice	
			£	s
		To Amount brought forward		15 0 7
February 28 383		2 st Black Lead	2	0 0
" " "		2 lb Grey Black	1	0 0
" " "		2 Coy Seines	1	0 0
" " "		4 Sweeping Brushes No 9 at 2/8	10	8 0
" " "		1 Bass Brush No 6	1	5 0
" " "		2 Bass Brushes No 5	3	0 0
" " "		1 White wash Brush Coppered, No 1	2	4 0
March 12 399		1 Clipping Shears	3	6 0
" " "		1 Gal Paraffin Oil	3	0 0
" 19		2 lb of Grease		2 4 0
Deduct loss in price of Bass Brushes				4
			£	16 11 5
Correct Thomas, Clerk of the				

M. Patrick Monahan's Account

of Groceries &

Date	No. of Invoice	Quantities Ordered												Amount in Money of Board's Order			
		Spec. 1st Quality - lb	Spec. 2nd Quality - lb	Soft Sugar - lb	Best Black Pepper - lb	Best White Pepper - lb	Best Mustard - lb	Best Pickled Onions - lb	Best Pickled Cucumbers - lb	Best Pickled Tomatoes - lb	Rice - lb	Arrow Root - lb	Wheat Flour - lb		Leaf Sugar - lb		
March 26 222	12 3/8	8	1	6	18	28		2	2	6	2						2 6 02x
April 2 225	2	8															10 8x
" 12 229	12 3/8	9		4	20	28	28	2	2	6	2						3 3x
" 17 233	12 3/8	8 1/2	1	2	20	28	14	2	2	6	2						15 7 1/2x
" 16 213	12 3/8	8 1/2		2	16	28	14	2	2	6 1/2	2						15 3 1/2x
" 23 281	12 3/8	8	1	6	6	28	14	2	2	4 1/2	2						2 2 5x
" 30 253	12 3/8	8 1/2		4	14	28	14	2	2	5	2						19 5x
" 1 262	"	"	"	6	"	"	"	"	"	"	"						15 1x
" 7 270	2 3/8	10 1/2	1	4	14	28	14	2	2	4 1/2	2						3 2x
" 14 277	"	"	"	"	"	"	"	"	"	"	"	2					10x
" 21 278	12 3/8	8 1/2		6	20	28	14	2	2	4 1/2	2						6 0 1/2x
" 21 278	2 3/8	10 1/2	1	5	20	28	14	2	2	4 1/2	2						7 6 1/2x
" 28 309	12 3/8	8 1/2		6	16	28	14	2	2	4 1/2	2						4 9 1/2x
" 308	"	"	"	"	"	"	"	"	"	"	"						6 2x
June 4 319	2 3/8	12 1/2	1	3	16	35	14	2	2	4	2						5 9 1/2x
" 11 326	12 3/8	8 1/2		1	8	35	14	2	2	4	2						11 7 1/2x
" 18 337	"	"	"	"	"	"	"	"	"	"	"						1 8x
" 18 338	12 3/8	8 1/2	1	4	16	42	14	2	2	4	2						5 0 1/2x
" 23 330	1 3/8	9 1/2	1	6	16	35	14	2	2	3	2						7 8 1/2x
July 2 360	"	"	"	4	"	"	"	"	"	"	"						10 0x
" 3 361	1 3/8	9 1/2	1	6	12	35	14	2	2	3	2						6 6 1/2x
" 7 367	1 3/8	11 1/2	1	4	16	35	14	2	2	3	2						5 4 1/2x
" 16 378	"	"	"	"	"	"	"	"	"	"	"						6 2x
" 16 379	1 3/8	8 1/2	1	20	35	14	2	2	2	2	2						14 2 1/2x
" 23 381	1 3/8	8 1/2	1	1	18	35	14	2	2	3	2						18 3x
" 30 399	1 3/8	8		1	24	35	14	2	2	3	2						15 4 1/2x
August 6 403	"	"	"	5	"	"	"	"	"	"	"						12 6x
" 13 414	2 3/8	11 1/2	1	3	28	35	14	2	2	4	2						13 0 1/2x
" 20 422	1 3/8	8 1/2	1	2	28	35	14	2	2	4	2						7 8 1/2x
" 27 429	1 3/8	8 1/2		3	20	35	14	2	2	4	2						0 2 1/2x
Carried forward	274	16 3/8	218 1/2	13	102	402	142	322	146	11 1/2	95	46	2	1	2		51 9 4

Date	No. of Invoice	Quantities supplied as per Invoices												Amount in Money of Invoices			
		Spec. 1st Quality - lb	Spec. 2nd Quality - lb	Soft Sugar - lb	Best Black Pepper - lb	Best White Pepper - lb	Best Mustard - lb	Best Pickled Onions - lb	Best Pickled Cucumbers - lb	Best Pickled Tomatoes - lb	Rice - lb	Arrow Root - lb	Wheat Flour - lb		Leaf Sugar - lb		
March 26 622	12 3/8	8	1	6	18	28		2	2	6	2						2 6 0 1/2x
April 2 628	2	8															10 8x
" 12 629	12 3/8	9		4	20	28	28	2	2	6	2						3 3x
" 17 638	12 3/8	8 1/2		2	20	28	14	2	2	6	2						15 1 1/2x
" 16 645	12 3/8	8 1/2		2	16	28	14	2	2	6 1/2	2						15 3 1/2x
" 23 652	12 3/8	8	1	6	6	28	14	2	2	4 1/2	2						2 2 5x
" 30 660	12 3/8	8 1/2		4	14	28	14	2	2	5	2						19 5x
" 1 661	"	"	"	6	"	"	"	"	"	"	"						15 0x
May 8 669	2 3/8	10 1/2	1	4	14	28	14	2	2	4 1/2	2						3 2x
" 14 676	12 3/8	8 1/2		6	20	28	14	2	2	4 1/2	2						6 0 1/2x
" 21 688	2 3/8	10 1/2	1	5	20	28	14	2	2	4 1/2	2						7 6 1/2x
" 28 694	12 3/8	8 1/2		6	16	28	14	2	2	4 1/2	2						4 9 1/2x
" 1 695	"	"	"	"	"	"	"	"	"	"	"						6 2x
June 11 705	2 3/8	12 1/2	1	3	16	35	14	2	2	4	2						5 9 1/2x
" 11 714	12 3/8	8 1/2		1	8	35	14	2	2	4	2						11 7 1/2x
" 17 721	"	"	"	"	"	"	"	"	"	"	"						1 8x
" 18 725	12 3/8	8 1/2	1	4	16	42	14	2	2	4	2						5 0 1/2x
" 25 736	1 3/8	9 1/2	1	6	16	35	14	2	2	3	2						7 5 1/2x
July 2 746	"	"	"	4	"	"	"	"	"	"	"						10 0x
" 7 747	1 3/8	9 1/2	1	6	12	35	14	2	2	3	2						6 6 1/2x
" 9 756	1 3/8	11 1/2	1	4	16	35	14	2	2	3	2						5 4 1/2x
" 10 757	"	"	"	"	"	"	"	"	"	"	"						6 2x
" 16 764	1 3/8	8 1/2		1	20	35	14	2	2	2	2						14 2 1/2x
" 23 772	1 3/8	8 1/2	1	1	18	35	14	2	2	3	2						18 3x
" 30 783	1 3/8	8		1	24	35	14	2	2	3	2						15 4 1/2x
August 6 789	"	"	"	5	"	"	"	"	"	"	"						12 6x
" 13 791	2 3/8	11 1/2	1	3	28	35	14	2	2	4	2						13 0 1/2x
" 20 798	1 3/8	8 1/2		3	36	35	14	2	2	3	2						7 8 1/2x
" 27 805	1 3/8	8 1/2	1	2	28	35	14	2	2	4	2						7 6 1/2x
" 27 811	1 3/8	8 1/2		3	20	35	14	2	2	4	2						0 2 1/2x
Carried forward	274	16 3/8	218 1/2	13	102	402	142	322	146	11 1/2	95	46	2	1	2		51 9 4



W. John Cunningham's Obed of New

Milk, at 16 1/4 per Gallon.

Milk ordered		Amount in Money of Board's Order	
Date 1863	No of Boards Order	Quantity of milk ordered each week in Gallons	Amount in Money of Board's Order
			£ s d
March 19	313	166	4 6 32 1/2
" 26	224	374	9 14 9 1/2
April 2	030	390	10 3 13 1/2
" 7	239	366	9 10 7 1/2
" 16	246	320	8 6 8 1/4
" 23	232	380	9 17 11 1/4
" 30	260	57 1/2	1 9 9 1/4
" 6	264	400	10 8 4 1/4
May 7	271	440	11 9 2 1/4
" 14	277	560	14 11 8 1/4
" 21	296	464	12 7 8 1/4
" 28	310	470	12 7 9 1/2
June 4	320	464	12 1 8 1/4
" 11	327	464	12 1 8 1/4
" 18	339	460	11 19 7 1/4
" 25	337	450	11 14 4 1/4
July 2	362	440	11 9 2 1/4
" 9	370	480	12 10 0 1/4
" 16	389	480	12 10 0 1/4
" 23	358	480	12 10 0 1/4
" 30	400	470	12 4 9 1/2
August 6	407	470	12 4 9 1/2
" 13	415	440	11 9 2 1/4
" 20	423	300	7 16 3 1/4
" 27	430	480	12 10 0 1/4
September 3	439	410	10 13 6 1/2
" 10	447	320	8 6 8 1/4
" 17	457	500	13 0 5 1/4
		11435 1/4	297 15 10
Deduct milk not supplied		90 1/4	2 7 0
		11344 1/2	£ 295 8 7

Milk supplied daily as per Invoices		Total quantity supplied each week in Gallons		Amount in Money of Invoice						
Date 1863	No of Invoice	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Amount in Money of Invoice
		Gallons	Gallons	Gallons	Gallons	Gallons	Gallons	Gallons	Gallons	£ s d
Week ended										
March 28	626	"	"	"	"	61	34 1/2	30 1/2	165 1/2	4 6 26 1/4
April 4	637	60	34	34 1/2	33 1/2	64 1/2	34 1/2	34	395	10 8 8 1/2
" 11	642	41 1/2	30	30	48 1/2	60 1/2	34	49 1/2	334	9 14 4 1/2
" 18	649	60 1/2	30	49 1/2	48 1/2	38 1/2	33 1/2	30 1/2	371 1/2	9 13 4 1/2
" 25	637	60	31	31 1/2	37 1/2	62 1/2	38	33 1/2	387 1/2	10 1 9 1/4
May 2	666	62	31 1/2	33 1/2	31 1/2	65 1/2	60 1/2	34 1/2	398 1/2	10 7 6 1/2
" 9	674	68 1/2	36	38	36 1/2	70 1/2	64 1/2	39 1/2	433	11 3 6 1/4
" 16	687	71	39 1/2	62	60	73 1/2	65 1/2	60 1/2	431 1/2	11 13 3 1/4
" 23	692	74 1/2	60 1/2	61 1/2	39 1/2	76 1/2	67 1/2	61	460 1/2	11 19 10 1/4
" 30	701	76	60 1/2	62	60 1/2	73 1/2	65 1/2	60 1/2	459	11 19 0 1/2
June 6	709	74 1/2	61 1/2	64	61 1/2	76	65 1/2	60 1/2	463	12 1 12 1/4
" 13	719	72 1/2	39	60 1/2	38 1/2	72 1/2	63	38 1/2	445	11 11 9 1/4
" 20	730	72 1/2	39	62	39 1/2	72 1/2	64	38 1/2	448 1/2	11 13 1/4
" 27	742	71 1/2	38	60 1/2	37 1/2	69 1/2	62	38 1/2	438	11 8 13 1/4
July 4	750	73 1/2	60 1/2	63	38 1/2	75 1/2	67 1/2	63 1/2	461 1/2	12 0 6 1/4
" 11	761	76	61 1/2	62 1/2	60 1/2	76 1/2	67 1/2	61 1/2	466	12 2 8 1/2
" 18	769	78 1/2	60 1/2	63 1/2	60 1/2	76 1/2	67 1/2	61 1/2	463 1/2	12 2 3 1/2
" 25	778	76 1/2	61 1/2	65 1/2	61 1/2	76	67	61	465 1/2	12 3 10 1/2
August 1	787	76	61 1/2	64 1/2	61 1/2	74 1/2	67	61	466 1/2	12 2 11 1/2
" 8	795	72 1/2	39 1/2	62 1/2	38 1/2	70 1/2	63 1/2	37 1/2	444 1/2	11 11 11 1/4
" 15	803	69 1/2	37 1/2	37	36	67 1/2	62 1/2	35 1/2	427 1/2	11 2 9 1/4
" 22	809	63 1/2	34 1/2	36 1/2	33 1/2	66	39 1/2	33 1/2	411 1/2	10 11 1/4
" 29	817	63 1/2	33 1/2	36 1/2	32 1/2	64	38	31 1/2	402	10 9 4 1/2
Sept 5	824	63 1/2	32 1/2	33	31 1/2	61 1/2	36 1/2	32	390 1/2	10 3 3 1/4
" 12	833	62 1/2	31 1/2	34 1/2	30 1/2	58 1/2	36	49 1/2	382 1/2	9 17 2 1/4
" 19	840	38 1/2	49	49	47 1/2	36 1/2	33 1/2	47 1/2	361 1/2	9 8 13 1/4
" 26	850	36 1/2	47 1/2	49 1/2	47 1/2	38 1/2	34 1/2	49 1/2	364 1/2	9 9 11 1/4
" 29	854	60	30	32	"	"	"	"	162	11 11 5 1/4
						Total		11344 1/2		295 8 7

Deduct 1/4 of Invoice

Mr Peter Maloney's Account of white

Bread at 5/8 per 4 lb Loaf

Date	No of Boards	White Bread Ordered		Amount in Money of Boards order		
		Quantity of white bread ordered each week in lb		£	s	d
1863						
March 19	216	560		3	5	12 1/2
" 26	225	1280		7	10	0 1/4
April 2	231	1288		7	10	11 1/4
" 9	240	1296		7	11	12 1/4
" 16	247	1240		7	5	3 1/4
" 23	253	1300		7	12	4 1/4
" 30	261	87%			10	2 1/4
" "	263	1382		8	2	2 1/4
May 7	272	1704		9	19	8 1/4
" 14	280	1704		9	19	8 1/4
" 21	294	50				
" 28	311	1600		9	7	6 1/4
June 4	321	1640		9	12	2 1/4
" 11	328	1592		9	10	0 1/4
" 18	340	1592		9	6	6 1/4
" 25	352	1592		9	6	6 1/4
July 2	363	1692		9	6	6 1/4
" 9	371	1784		10	9	0 1/4
" 16	387	1704		9	19	8 1/4
" 23	389	1664		9	10	0 1/4
" 30	401	1704		9	19	8 1/4
August 6	408	1784		10	9	0 1/4
" 13	416	1664		9	15	0 1/4
" 20	424	1312		7	13	9 1/4
" 27	431	1592		9	6	6 1/4
September 3	440	1504		8	16	3 1/4
" 10	448	540		3	10	0 1/4
" 17	458	1900		11	2	8 1/4
		40048 1/8		236	19	10 1/4
		899%		20	6	8 1/4
Total		40048 1/4		234	18	1

Poduck bread not supplied

Date	No of Boards	White Bread supplied daily as per Invoice							Total quantity supplied each week in lb	Amount in Money of Invoice		
		Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		£	s	d
1863												
March 28	620					172	170 1/2	175 1/2	542 1/2	3	3	6 1/2
April 4	632	191 1/2	173 1/2	192 1/2	173 1/2	197 1/2	178 1/2	176 1/2	1286 1/2	7	10	8 1/4
" 11	639	193 1/2	173 1/2	192 1/2	170 1/2	194 1/2	176 1/2	176 1/2	1279 1/2	7	9	11 1/4
" 18	646	193 1/2	176 1/2	188 1/2	172 1/2	193 1/2	177 1/2	181 1/2	1284 1/2	7	10	6 1/4
" 25	654	199 1/2	182 1/2	200 1/2	181 1/2	206 1/2	193 1/2	191 1/2	1355	7	19	13 1/4
May 2	663	204 1/2	189 1/2	207 1/2	187 1/2	215 1/2	198 1/2	199 1/2	1401 1/2	8	4	2 1/4
" 9	671	217 1/2	203 1/2	223 1/2	206 1/2	228 1/2	214 1/2	216 1/2	1508 1/2	8	16	9 1/4
" 16	677	220 1/2	213 1/2	234 1/2	214 1/2	237 1/2	219 1/2	220 1/2	1571 1/2	9	4	2 1/4
" 23	689	239 1/2	223 1/2	235 1/2	218 1/2	242 1/2	226 1/2	224 1/2	1608 1/2	9	8	6 1/4
" 30	697	243 1/2	222 1/2	235 1/2	218 1/2	236 1/2	222 1/2	223 1/2	1602	9	7	8 1/4
June 6	706	239 1/2	223 1/2	243 1/2	223 1/2	241 1/2	223 1/2	221 1/2	1617 1/2	9	9	6 1/4
" 13	716	233 1/2	216 1/2	229 1/2	211 1/2	230 1/2	213 1/2	214 1/2	1551 1/2	9	1	9 1/4
" 20	727	229 1/2	216 1/2	232 1/2	221 1/2	236 1/2	222 1/2	219 1/2	1579 1/2	9	3	0 1/4
" 27	739	235 1/2	219 1/2	233 1/2	220 1/2	232 1/2	222 1/2	222 1/2	1579 1/2	9	3	0 1/4
July 4	750	237 1/2	220 1/2	239 1/2	226 1/2	245 1/2	234 1/2	234 1/2	1641 1/2	9	10	3 1/4
" 11	758	249 1/2	232 1/2	240 1/2	223 1/2	248 1/2	229 1/2	228 1/2	1644 1/2	9	12	5 1/4
" 18	765	237 1/2	224 1/2	240 1/2	228 1/2	246 1/2	230 1/2	230 1/2	1635 1/2	9	12	0 1/4
" 25	775	245 1/2	232 1/2	248 1/2	233 1/2	248 1/2	232 1/2	236 1/2	1676 1/2	9	14	5 1/4
August 1	782	230 1/2	237 1/2	234 1/2	239 1/2	253 1/2	236 1/2	238 1/2	1710 1/2	10	0	3 1/4
" 8	792	248 1/2	231 1/2	244 1/2	228 1/2	242 1/2	227 1/2	226 1/2	1649 1/2	9	13	2 1/4
" 15	800	241 1/2	226 1/2	240 1/2	222 1/2	239 1/2	221 1/2	218 1/2	1609 1/2	9	5	5 1/4
" 22	806	226 1/2	214 1/2	230 1/2	214 1/2	225 1/2	210 1/2	207 1/2	1525 1/2	5	11	1 1/4
" 29	812	221 1/2	208 1/2	224 1/2	206 1/2	223 1/2	206 1/2	202 1/2	1492 1/2	5	11	11 1/4
Sept 5	822	193 1/2	177 1/2	192 1/2	180 1/2	193 1/2	180 1/2	181 1/2	1301	7	10	3 1/4
" 12	831	194 1/2	179 1/2	190 1/2	173 1/2	191 1/2	182 1/2	181 1/2	1293 1/2	7	11	7 1/4
" 19	838	192 1/2	182 1/2	188 1/2	175 1/2	187 1/2	174 1/2	173 1/2	1272	7	9	0 1/4
" 26	848	183 1/2	172 1/2	185 1/2	172 1/2	185 1/2	175 1/2	178 1/2	1253	7	7	1 1/4
" 29	852	192 1/2	178 1/2	194 1/2					565	3	6	4 1/4
Total									40048 1/4	234	18	1 1/4

Concord Mass May  
C. K. Gibson

Date 1863	No of Boards Order	Brown Bread Ordered		Amount in Money of Board's Order £ s d.	
		Quantity of Brown Bread ordered each week in lbs			
March 19 216		220		1	2 11 1/2
" 26 226		444		2	6 3 1/2
April 2 232		460		2	7 11 1/2
" 9 241		460		2	7 11 1/2
" 16 248		460		2	7 11 1/2
" 23 251		456		2	7 6 1/2
" 30 266		440		2	5 10 1/2
May 7 273		540		2	16 3 1/2
" 14 290		600		3	2 6 1/2
" 21 278		500		2	12 1 1/2
" 28 312		560		2	18 3 1/2
June 4 322		580		3	0 5 1/2
" 11 329		550		2	17 3 1/2
" 18 341		550		2	17 8 1/2
" 25 333		500		2	12 7 1/2
July 2 344		440		2	5 10 1/2
" 9 373		620		3	4 7 1/2
" 16 352		580		3	0 5 1/2
" 23 390		560		2	18 3 1/2
" 30 402		560		2	18 7 1/2
August 6 409		500		2	12 1 1/2
" 13 417		400		2	7 8 1/2
" 20 423		160		"	16 8 1/2
		11140		58	0 5
		2074		1	12 4 1/2
		<u>Total</u>		<u>£</u>	<u>56 8 0 1/2</u>

Defunct bread not supplied

Date 1863	Brown Bread supplied daily as per invoices							Quantity of Brown Bread supplied each week in lbs	Amount in Money of Invoice £ s d.
	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
Week ended									
March 28 644					66 1/2	66 1/2	65 1/2	1 98 1/2	1 0 8 1/2
April 4 633	64 1/2	63 1/2	63 1/2	63 1/2	64 1/2	64 1/2	67 1/2	4 50 1/2	2 6 11 1/2
" 11 640	67 1/2	67 1/2	65 1/2	64 1/2	67 1/2	67 1/2	67 1/2	4 66 3/4	2 8 7 1/2
" 18 647	66 1/2	66 1/2	65 1/2	64 1/2	62 1/2	59 1/2	61 1/2	4 43 1/2	2 6 3 1/2
" 25 655	59 1/2	59 1/2	58 1/2	59 1/2	60 1/2	64 1/2	64 1/2	4 26 1/2	2 1 5 1/2
May 2 664	60	60	59 1/2	59 1/2	69 1/2	71 1/2	72 1/2	4 53	2 7 2 1/2
" 9 672	71 1/2	71	70	70	70	69 1/2	71 1/2	4 93 1/2	2 11 5 1/2
" 16 678	67 1/2	67 1/2	69 1/2	69 1/2	72 1/2	72 1/2	73 1/2	4 91 1/2	2 11 2 1/2
" 23 690	73 1/2	73 1/2	73 1/2	73 1/2	81 1/2	80 1/2	78 1/2	5 36 1/2	2 15 10 1/2
" 30 698	78 1/2	81 1/2	81	78 1/2	78 1/2	77	74 1/2	5 46	2 16 10 1/2
June 6 707	76	76 1/2	74 1/2	76 1/2	78 1/2	76 1/2	76 1/2	5 35	2 15 8 1/2
" 13 717	72 1/2	74 1/2	77 1/2	78 1/2	78 1/2	74 1/2	72 1/2	5 24 1/2	2 14 1 1/2
" 20 728	73 1/2	74 1/2	72 1/2	70	68 1/2	68 1/2	63 1/2	4 90 1/2	2 11 0 1/2
" 27 740	64 1/2	63 1/2	64 1/2	61 1/2	67 1/2	69 1/2	71 1/2	4 64 1/2	2 8 1 1/2
July 4 751	72 1/2	74 1/2	74 1/2	71 1/2	78 1/2	76 1/2	73 1/2	5 17 1/2	2 13 11 1/2
" 11 759	76 1/2	76	76 1/2	75 1/2	80 1/2	81 1/2	80 1/2	5 43 1/2	2 16 7 1/2
" 18 766	80 1/2	81	78 1/2	77 1/2	78	79 1/2	79 1/2	5 54 1/2	2 17 9 1/2
" 25 776	79 1/2	80 1/2	79 1/2	79 1/2	79 1/2	78 1/2	77 1/2	5 54 1/2	2 17 7 1/2
August 1 785	76 1/2	76 1/2	72	69 1/2	72 1/2	70	67 1/2	5 02 1/2	2 17 4 1/2
" 8 793	63 1/2	63 1/2	61 1/2	62 1/2	62 1/2	61 1/2	61 1/2	4 37 1/2	2 5 6 1/2
" 15 801	61 1/2	62 1/2	61 1/2	59 1/2	60 1/2	58 1/2	59 1/2	4 23 1/2	2 4 1 1/2
" 22 807	58 1/2	57 1/2	56 1/2	53 1/2	58 1/2	58 1/2	56	4 01 1/2	2 1 1 1/2
" 29 813	56	53 1/2	54 1/2	51 1/2	52 1/2	50 1/2	52 1/2	3 72 1/2	2 13 1 1/2
September 3									
" 10									
" 17									
" 24									
" 29									
								1 0 8 30 1/2	56 8 0 1/2

Total correct when supplied & not vice





M<sup>rs</sup> Mary M<sup>r</sup> Govern's Account of

Steaf at Eleven pence per statute Box.

Date		No of Boards (Order)	Quantity of Steaf Ordered each week in Boxes	Amount in Money of Boards Order £ s d
1860				
March 19	217		3 0	1 7 6x
" 26	227		8 0	3 13 4x
April 2	234		8 0	3 13 4x
" 9	243		8 0	3 13 4x
" 16	250		8 0	3 13 4x
" 23	256		8 0	3 13 4x
" 30	268		8 0	3 13 4x
May 7	275		7 0	3 4 2x
" 14	272		6 5	2 19 7x
" 21	300		6 0	2 15 0x
" 28	314		6 0	2 10 0x
June 4	321		6 0	2 10 0x
" 11	331		6 0	2 15 0x
" 18	343		8 0	2 15 0x
" 25	355		6 0	2 15 0x
July 2	366		6 0	2 15 0x
" 9	374		6 0	2 15 0x
" 16	382		6 0	2 15 0x
" 23	392		4 0	1 16 8x
" 30	404		4 0	1 16 8x
August 6	411		4 0	1 16 8x
" 13	419		5 0	2 5 10x
" 20	427		5 0	2 5 10x
" 27	433		5 0	2 5 10x
September 3	442		5 0	2 5 10x
" 10	450		5 0	2 5 10x
" 17	460		8 0	3 13 4x
" 24	467		8 0	1 7 6x
Product for Steaf not supplied			16 6 5	75 6 3
			2 0	18 4x
Total			16 4 5	£ 75 7 11x

Date	No of Steaf	Steaf supplied daily as per Invoice						Quantity of Steaf supplied each week in Boxes	Amount in Money of Invoice £ s d
		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
Week ended		Boxes	Boxes	Boxes	Boxes	Boxes	Boxes		
March 28	627	"	"	"	"	10 1/2	19 3/4	3 0	1 7 6x
April 4	638	22 1/2	14 1/2	10 1/2	4 1/2	"	28	8 0	3 13 4x
" 11	644	12 1/2	4 1/2	12	30 1/2	2 1/2	"	8 0	3 13 4x
" 18	650	13 1/2	"	6	24	9 1/2	27 1/2	8 0	3 13 4x
" 25	668	22 1/2	"	16	12 1/2	27 3/4	1 3/4	8 0	3 13 4x
May 2	667	9 3/4	13	18 1/2	4 1/2	13 3/4	20 3/4	8 0	3 13 4x
" 9	675	5 5	15 1/2	9 3/4	"	"	"	8 0	3 13 4x
" 16	682	"	16	4	7	4	39	7 0	3 4 2x
" 23	693	12	6	17 1/2	13	7 3/4	9	6 5	2 19 7x
" 30	702	"	12	"	18	5	25	6 0	2 15 0x
June 6	710	48 1/2	"	"	"	"	11 1/2	6 0	2 15 0x
" 13	720	11 3/4	15 1/2	5 1/2	4 3/4	5 1/4	17 1/4	6 0	2 15 0x
" 20	731	27 1/2	11 1/2	6	"	"	15 1/4	6 0	2 15 0x
" 27	740	"	"	"	"	"	"	6 0	2 15 0x
July 4	754	1	24 1/2	23 1/2	6	"	"	6 0	2 15 0x
" 11	763	"	"	"	14 1/2	13 1/2	32 1/2	6 0	2 15 0x
" 18	770	"	"	7	"	"	53	6 0	2 15 0x
" 25	779	"	"	17	17 1/2	5 1/2	"	4 0	1 16 8x
August 1	788	"	"	"	12 1/2	7 1/2	20 1/2	4 0	1 16 8x
" 8	796	"	"	6 1/2	13 1/2	"	19 3/4	4 0	1 16 8x
" 15	804	"	"	"	"	17 1/2	22 3/4	4 0	1 16 8x
" 22	810	16	"	12 1/2	"	21 3/4	"	5 0	2 5 10x
" 29	818	14 1/2	13 1/2	14 1/2	"	7 1/2	"	5 0	2 5 10x
September 5	825	8 1/2	12	"	6 3/4	23	"	5 0	2 5 10x
" 12	834	"	14 1/2	16	8	11 1/2	"	5 0	2 5 10x
" 19	841	15 1/2	6 3/4	"	14 3/4	13	"	5 0	2 5 10x
" 26	851	"	18 1/2	13 1/2	13 1/2	14 1/2	"	6 0	2 15 0x
" 29	855	8 1/2	4 1/2	"	"	"	"	5 0	2 5 10x
Total								16 4 5	£ 75 7 11x

Corrected by M<sup>r</sup> Govern

112 *Mr. Peter Maloney's Account of Debt*

Date 1863	No of Board's Order	Indian meal ordered	Amount in Money of Board's Order		
			£	s	d
March 17	217	20 cwt of Indian meal at 8 1/2 per	8	12	6 X
May 28	217	20 cwt of Indian meal at 8 1/2 per	8	12	6 X
July 1	375	20 cwt of Indian meal at 8 1/2 per	8	12	6 X
August 27	434	15 cwt of Indian meal at 8 1/2 per	6	9	4 1/2 X
			£ 32 6 10 1/2		

*Yellow Indian Meal at 8 1/2 per Cwt.*

Date 1863	No of Board's Order	Indian meal supplied as per Invoice	Amt. in Money of Invoice		
			£	s	d
April 4	635	20 cwt of Indian meal at 8 1/2 per	8	12	6 X
May 30	700	20 cwt of Indian meal at 8 1/2 per	8	12	6 X
July 18	768	20 cwt of Indian meal at 8 1/2 per	8	12	6 X
August 29	810	15 cwt of Indian meal at 8 1/2 per	6	9	4 1/2 X
<i>Corrected by James May</i> <i>at Boston</i>			£ 32 6 10 1/2		

*Mr. Patrick Ward's Account of Debt Oatmeal*

Date 1863	No of Board's Order	Oatmeal ordered	Amt. in Money of Board's Order		
			£	s	d
March 17	218	20 cwt of Oatmeal at 11 1/2 per cwt	11	15	0 X
May 14	293	20 cwt of Oatmeal at 11 1/2 per cwt	11	15	0 X
July 23	337	20 cwt of Oatmeal at 11 1/2 per cwt	11	15	0 X
August 20	428	20 cwt of Oatmeal at 11 1/2 per cwt	11	15	0 X
			£ 47 0 0		

*at 11 1/2 per Cwt.*

Date 1863	No of Board's Order	Oatmeal supplied as per Invoice	Amt. in Money of Invoice		
			£	s	d
April 24	636	20 cwt of Oatmeal at 11 1/2 per	11	15	0 X
May 16	680	20 cwt of Oatmeal at 11 1/2 per	11	15	0 X
July 3	748	10 cwt of Oatmeal at 11 1/2 per	6	17	6 X
" 25	775 1/2	10 cwt of Oatmeal at 11 1/2 per	6	17	6 X
August 20	-	8 cwt of Oatmeal supplied by Peter Maloney, contract having failed to supply - cost 62.0 6 - difference 50, change to contract,	1	10	3 X
August 29	-	4 cwt of Oatmeal at 11 1/2 per	2	7	0 X
September 5	-	18 cwt of Oatmeal at 11 1/2 per	7	12	7 X
<i>Corrected by James May</i> <i>at Boston</i>			£ 47 0 0		

W. Patrick Monahan's Acct. of

Date 1863	No. of Boards Ord.	Goods Ordered	Amount in Money of Board's Order		
			\$	¢	¢
April 7	333	2 lbs of Wax candles at 2 1/2¢ per	"	"	0 5 0 X
May 28	315	1 Bot. Calceavella Wine	"	2 6	"
"	"	2 lbs Wax Candles	"	5	7 6 X
July 2	318	1 Bottle of Calceavella Wine	"	"	2 6 X
August 13	421	2 lbs Wax candles	"	5	"
"	"	1 Bottle Calceavella wine	"	2 6	7 6 X
Sept 10	454	3 Gallon of Vinegar	"	1 8	"
"	463	1 lb of Mustard	"	1 8	3 4 X
			\$ 15 10		

Calceavella Wine, Wax Candles, &c.

Date 1863	No. of Invoices	Goods supplied as per Invoices	Amount in Money of Invoices		
			\$	¢	¢
April 2	630	2 lbs Wax candles at 2 1/2¢ per	"	"	0 5 0 X
May 29	696	1 Bottle Calceavella Wine	"	2 6	"
"	"	2 lbs Wax candles	"	5	7 6 X
July 2	745	1 Bottle of Calceavella Wine	"	"	2 6 X
August 13	799	2 lbs of Wax Candles at 2 1/2¢ per	"	5	"
"	"	1 Bottle Calceavella Wine	"	2 6	7 6 X
"	829	3 Gallon of Vinegar	"	1 8	"
Sept 18	837	1 lb of Mustard	"	1 8	3 4 X
			\$ 15 10		

Corrected & approved  
W. Patrick Monahan

W. Martin Higgins's Account of Calceavella Wine Straw at 2 1/2¢ per Cwt

Date 1863	No. of Boards Ord.	Calceavella Wine Straw Ordered	Amount in Money of Board's Order		
			\$	¢	¢
June 11	334	40 cwt of Calceavella Wine Straw at 2 1/2¢	"	"	10 0 0 X
July 16	385	40 cwt of Calceavella Wine Straw at 2 1/2¢	"	"	10 0 0 X
September 10	437	20 cwt of Calceavella Wine Straw at 2 1/2¢	"	"	5 0 0 X
			\$ 25 0 0		

Date 1863	No. of Invoices	Calceavella Wine Straw supplied as per Invoices	Amount in Money of Invoices		
			\$	¢	¢
June 20	732	40 cwt of Calceavella Wine Straw at 2 1/2¢	"	"	10 0 0 X
August 29	819	40 cwt of Calceavella Wine Straw at 2 1/2¢	"	"	10 0 0 X
September 17	"	20 cwt of Calceavella Wine Straw at 2 1/2¢	"	"	5 0 0 X
			\$ 25 0 0		

Corrected & approved  
W. Martin Higgins

M. Bartholomew Panayris Account of

Clothing Materials.

Date 1863	No. of Boards Order	Clothing Materials Ordered	Amount in Money of Board Order			
			\$	5	0	0
April 23	258	12 yards of Red Sicken at 1/2 per	"	"	0	14 00 X
" 30	269	6 Gros of Bone Studs at 10/2 per	"	"	0	5 30 X
May 21	306	5 lbs Black Thread at 2/4 per	"	11	8	✓
" "	"	5 lbs white Thread do	"	11	8	✓
" "	"	100 yds Shrouding Calico at 1/4 per	1	13	45	2 16 80 X
June 11	332	1 Shawl	"	8	6	
" "	"	3 yards Cashmere	"	5		
" "	"	2 1/2 yards Grey Calico	"	1	10	
" "	"	1 yard Print	"		8	
" "	333	10 lbs of Worsted at 2/0	1	"	"	16 " X
" "	"	3 @oy Sape at 2/0	"	9	"	
" "	"	3 @oy wide Sape at 1/3	"	12	9	2 1 9 X
" "	345	200 yards hining Calico at 7/2 per	"	"	6	5 0 X
July 2	359	1 Shawl	"	10	0	✓
" "	"	4 yards of yellow silk	"	4	8	✓
" "	"	1 hair net	"		10	✓
" "	"	herringbone	"		6	✓
July 23	393	1 Pair of Boots	"	7		✓
" "	"	1 Shawl	"	5		✓
" "	"	1 Pair of Hose	"		6	✓
" "	"	3 1/2 yards Black Stuff	"	3	6	✓
" "	"	Spool	"		5	✓
" "	394	3 lbs white Thread at 2/10 per	"	8	6	✓
" "	"	3 lbs of Black Thread at 2/4 per	"	7		✓
" "	"	1 Gros of Women's thimbles	"	4	6	✓
" "	"	5 Gros of Bone Studs at 10/2 per	"	4	42	✓
" "	"	500 Needles at 10/2 per	"	4	42	✓
" "	"	2 @oy Thimbles at 1/0 per	"	2		1 10 9 X
July 30	397	8 yards of Sued at 2/0 per	"	16		✓
" "	"	9 yards Calico at 8 per	"	5	9	✓
" "	"	5 yards Union Calico at 8 per	"	3	45	✓
" "	"	2 Sued Caps	"	1		1 4 1 X
" "	398	1 yard of Brown at 1/5 per	"	5	8	✓
" "	"	2 1/4 yards grey Calico at 8 per	"	1	10	7 6 X
Carried forward			\$	17	13	2

Date 1863	No. of Boards Order	Clothing Materials supplied as per Invoice	Amt. in Money of Invoice			
			\$	5	0	0
April 25	659	12 Yards of Red Sicken at 1/2 per	"	"	"	14 00 X
May 2	682	6 Gros of Bone Studs at 10/2 per	"	"	"	5 30 X
" 21	687	5 lbs Black Thread at 2/4 per	"	11	8	✓
" "	"	5 lbs white Thread at 2/4 per	"	11	8	✓
" "	"	100 yds Shrouding Calico at 1/4 per	1	13	45	2 16 80 X
June 5	711	1 Shawl	"	8	6	
" "	"	3 yards Cashmere	"	5		
" "	"	2 1/2 yards Grey Calico	"	1	10	
" "	"	1 yard Print	"		8	16 " X
" "	712	10 lbs Worsted at 2/0	1	"	"	
" "	"	3 @oy Sape	"	9	"	
" "	"	3 @oy wide Sape	"	12	9	2 1 9 X
June 18	722	200 yards hining Calico at 7/2 per	"	"	6	5 0 X
" 27	744	1 Shawl	"	10	0	✓
" "	"	4 yards of Maroon silk	"	4	8	✓
" "	"	1 hair net	"		10	✓
" "	"	herringbone	"		6	✓
July 18	773	1 Pair of Boots	"	7		✓
" "	"	1 Shawl	"	5		✓
" "	"	1 Pair of Hose	"		6	✓
" "	"	3 1/2 yards Black Stuff	"	3	6	✓
" "	"	Spool	"		5	11 2 X
" "	774	3 lbs white Thread at 2/10 per	"	8	6	✓
" "	"	3 lbs Black Thread at 2/4 per	"	7		✓
" "	"	1 Gros of Women's thimbles	"	4	6	✓
" "	"	5 Gros of Bone Studs	"	4	42	✓
" "	"	500 Needles at 10/2 per	"	4	42	✓
" "	"	2 @oy Sailors thimbles	"	2		1 10 9 X
July 23	780	8 yards Sued at 2/0 per	"	16		✓
" "	"	9 yards Calico at 8 per	"	5	9	✓
" "	"	5 yards Union Calico at 8 per	"	3	45	✓
" "	"	2 Sued Caps	"	1		1 4 1 X
" "	781	1 yard of Brown at 1/5 per	"	5	8	✓
" "	"	2 1/4 yards grey Calico at 8 per	"	1	10	7 6 X
Carried forward			\$	17	13	2

along for other  
to be paid for  
to be paid for  
to be paid for

Mr. Bartholomew Bonaparte's Account of

Date	No. of Boards Order	Clothing Materials Ordered	Total in allancey of Boards -		
			£	s	d
1863		Brought forward	-	-	17 10 2
Sept	3 435	10 lbs of Waxed	1	0	0 0 0
"	" "	1 Box of Sewals	0	10	0 0 0
"	" "	1 lb of Thread	"	2	4 11 1
"	" 1145	2 lbs Black Thread at 2 1/4 per	4	8	
"	" "	2 lbs White Thread at 2 1/4 per	11	4	8 9 4
					£ 19 14 10

Clothing Materials.

Date	No. of Invoice	Clothing Materials supplied as per Invoice	Total in allancey of Invoice		
			£	s	d
1863		Brought forward	-	-	17 10 2
August	29 8144	10 lbs of Waxed	1	0	0 0 0
"	" "	1 Box of Sewals	0	10	0 0 0
"	" "	1 lb of Thread	"	2	4 11 1
Sept	3 821	2 lbs of Black Thread at 2 1/4 per	4	8	
"	" "	2 lbs of White Thread at 2 1/4 per	11	4	8 9 4
		Correct from as above			£ 19 14 10



Mr. Michael Moran's Account of Job Smith's

Date 1860	No. of Orders	Smith's work ordered	Amount of Money paid \$ 3 2		
		Brought forward			

Work, repairs of Locks Keys &c.

Date 1860	No. of Orders	Smith's work supplied as per Invoice,	Amount in Money of the same \$ 5 0		
		Brought forward			





W. Patrick Ferguson's Account of Bills for Order of the Admiralty

Date	No. of Boards	Articles & Ordered	Total in Money	
			£ s d	£ s d
April 2	236	6-12 feet Plank 3/4 inch Boards	1	8 0 ✓
"	"	3 Padlocks	0	3 0 ✓
"	"	1 Iron Run Lock	0	5 0 ✓
"	9	244	3-12 feet Plank	10 0 ✓
"	23	237	1-18 feet Plank	6 0 ✓
"	"	3 cuts in do	1	12 ✓
"	"	100 Sashes	1	8 ✓
"	"	2 lbs of Nails	"	12 ✓
"	"	1 Ink Stand	1	9 ✓
"	"	1 Quart of sweet oil	1	3 0 ✓
May 21	301	2-12 feet Plank	7	0 ✓
"	"	2 deep cuts in do	"	6 ✓
"	"	1-12 feet Plank	3	6 ✓
"	"	1 deep cut do	"	3 ✓
"	"	1 flat cut do	"	2 ✓
"	"	2 lbs Rope	"	12 ✓
"	"	4-12 feet Boards	4	8 ✓
"	"	20 yards Rope	1	3 ✓
"	"	1 lb Hair	"	3 ✓
"	"	100 Sashes	"	10 ✓
"	"	1-6 feet Board	"	7 ✓
"	"	1 Backband	"	6 ✓
"	"	2-12 feet Plank	7	0 ✓
"	"	2 deep cuts do	"	6 ✓
"	"	2-12 feet Plank	7	0 ✓
"	"	1 8 feet Board	8	0 ✓
"	303	6 sweeping Brushes No 8	16	0 ✓
"	"	2 gross Iron Spung	4	0 ✓
"	"	2 lbs of Cast steel	4	8 ✓
"	"	1 lb of Rope	"	5 ✓
"	28	316	1 white Wash Brush No 1	2 2 ✓
"	"	1 white Wash Brush Copper Piece	2	3 ✓
June 11	335	3 lbs Swedish Iron	"	12 ✓
"	"	2 lbs of Fine	"	4 ✓
"	"	2-16 feet Plank	10	6 ✓
"	"	2-12 feet do	7	0 ✓
"	"	11-12 feet Boards	12	10 ✓
"	"	Sawing Plank	2	3 ✓
"	"	1 Pint sweet oil	"	2 ✓
"	"	3 lbs Copperas	"	3 ✓
"	"	2 Drawer locks	3	0 ✓
"	"	1 Chest lock	1	4 ✓
"	"	4 lbs glue	2	0 ✓

Carried forward £ 8 7 8

Date	No. of Boards	Articles & supplied as per Invoice	Total in Money	
			£ s d	£ s d
April 2	631	6-12 feet Plank 3/4 inch Boards	1	8 11 ✓
"	"	3 Padlocks	0	3 0 ✓
"	"	1 Iron Run Lock	0	5 0 ✓
"	20	663	3-12 feet Plank in 3/4 inch Boards	10 0 ✓
"	"	1-18 feet Plank	6	0 ✓
"	"	3 cuts in do	1	12 ✓
"	"	100 Sashes	1	8 ✓
"	"	2 lbs Nails	"	12 ✓
"	"	1 Ink Stand	1	9 ✓
"	"	1 Quart sweet oil	1	3 0 ✓
May 20	683	2-12 feet Plank	7	0 ✓
"	"	2 deep cuts in do	"	6 ✓
"	"	1-12 feet plank	3	6 ✓
"	"	1 deep cut do	"	3 ✓
"	"	1 flat cut do	"	2 ✓
"	"	2 lbs Rope	"	12 ✓
"	"	4-12 feet Boards	4	8 ✓
"	21	684	20 yards Rope	1 3 ✓
"	"	1 lb Hair	"	3 ✓
"	"	100 Sashes	"	10 ✓
"	"	1-6 feet Board	"	7 ✓
"	"	1 Backband	"	6 ✓
"	"	2-12 feet plank	7	0 ✓
"	"	2 deep cuts	"	6 ✓
"	"	2-12 feet plank	7	0 ✓
"	"	1 8 feet Board	8	0 ✓
"	21	685	6 sweeping Brushes No 8	16 0 ✓
"	"	2 gross Iron Spung	4	0 ✓
"	"	2 lbs cast steel	4	8 ✓
"	"	1 lb Rope	"	5 ✓
June 6	713	1 white Wash Brush No 1	2	2 ✓
"	"	1 white do do Copper Piece	2	3 ✓
"	12	715	3 lbs Swedish Iron	12 ✓
"	"	2 lbs of Fine	"	4 ✓
"	"	2-16 feet Plank	10	6 ✓
"	"	2-12 feet do	7	0 ✓
"	"	11-12 feet Boards	12	10 ✓
"	"	Sawing Plank	2	3 ✓
"	"	1 Pint sweet oil	"	2 ✓
"	"	3 lbs Copperas	"	3 ✓
"	"	2 Drawer locks	3	0 ✓
"	"	1 Chest lock	1	4 ✓
"	"	4 lbs glue	2	0 ✓

Carried forward £ 5 7 3

M. Patrick Sergus's Account of Brushes

Date	No. of Boards	Brushes or ordered	Amount Money of Boards		
			\$	s	d
		Brought forward			5 7 3
June 18	346	21 Boards for Coffins	1	3	80
"	"	30 yards of sash cord	"	1	34 14 11 X
"	23	8 Sweeping Brushes No 8 at 2/8 per	1	1	4
"	"	6 Bp's Brooms No 6 at 1/7 per	"	10	6 11 10 X
July 2	365	3 Boards 2 1/2	"	4	6
"	"	4 Boards 2 1/2	"	4	8 9 2 X
"	"	1 Beam & scales	"	6	6
"	"	7 Barrels of Portland Cement at 18/0	6	6	0 6 12 6 X
"	9	10 cut of salt at 1/8 per	"	"	" 16 8 X
"	"	1 quart of sweet oil at 3/0 per	"	"	" 1 3 X
"	16	2 Pairs of Counter Balances	1	8	0 12 0 X
"	"	1/2 gross of Iron Springs	"	4	" 1 12 0 X
"	30	1 lb of Iron Black	"	"	" 4
"	"	1 quart of Drying oil	"	1	" 12
"	"	100 of Brick	"	3	" 4 32 X
August 6	412	3 cuts in 12 feet plank	"	"	" 9
"	"	1 10 feet Board	"	2	" 4
"	"	1 Pair of Hinges	"	1	" 3
"	"	1 Iron Rim lock	"	3	" 3
"	"	1 11 feet Board	"	1	" 8
"	"	1 lb of Swine	"	1	" 2 10 5 X
"	13	60 yards Rope	"	3	" 9
"	"	30 yards sash cord	"	"	" 10
"	"	1 Scissors	"	1	" 6
"	"	1 Metal Saw span	"	5	" 6
"	"	2 Pad locks	"	2	" 0
"	"	2 lb white lead	"	"	" 8
"	"	1 Pint linseed oil	"	"	" 6
"	"	100 slating nails	"	1	" 0
"	"	2 lb lamp black	"	"	" 2 15 11 2 X
September 3	437	1 Stone of whitening	"	"	" 7
"	"	1 lb of lamp black	"	"	" 4
"	"	1 Pint sweet oil	"	"	" 7 6 0 2 X
"	"	12 seances	"	4	" 6 0 2 X

Carried forward \$ 20 12 5 1/2

Other Columns

Date	No. of Boards	Brushes or supplied or for services	Amount Money of Services		
			\$	s	d
		Brought forward			5 7 3
June 18	346	21 Boards for Coffins	1	3	80
"	"	30 yards of sash cord	"	1	34 14 11 X
"	23	8 Sweeping Brushes No 8 at 2/8 per	1	1	4
"	"	6 Bp's Brooms No 6 at 1/7 per	"	10	6 11 10 X
July 2	365	3 Boards 2 1/2	"	4	6
"	"	4 Boards 2 1/2	"	4	8 9 2 X
"	"	1 Beam & scales	"	6	6
"	"	7 Barrels of Portland Cement at 18/0	6	6	0 6 12 6 X
"	9	10 cut of salt at 1/8 per	"	"	" 16 8 X
"	"	1 quart of sweet oil at 3/0 per	"	"	" 1 3 X
"	16	2 Pairs of Counter Balances	1	8	0 12 0 X
"	"	1/2 gross of Iron Springs	"	4	" 1 12 0 X
"	30	1 lb of Iron Black	"	"	" 4
"	"	1 quart of Drying oil	"	1	" 12
"	"	100 of Brick	"	3	" 4 32 X
August 6	412	3 cuts in 12 feet plank	"	"	" 9
"	"	1 10 feet Board	"	2	" 4
"	"	1 Pair of Hinges	"	1	" 3
"	"	1 Iron Rim lock	"	3	" 3
"	"	1 11 feet Board	"	1	" 8
"	"	1 lb of Swine	"	1	" 2 10 5 X
"	13	60 yards Rope	"	3	" 9
"	"	30 yards sash cord	"	"	" 10
"	"	1 Scissors	"	1	" 6
"	"	1 Metal Saw span	"	5	" 6
"	"	2 Pad locks	"	2	" 0
"	"	2 lb white lead	"	"	" 8
"	"	1 Pint linseed oil	"	"	" 6
"	"	100 slating nails	"	1	" 0
"	"	2 lb lamp black	"	"	" 2 15 11 2 X
September 3	437	1 Stone of whitening	"	"	" 7
"	"	1 lb of lamp black	"	"	" 4
"	"	1 Pint sweet oil	"	"	" 7 6 0 2 X
"	"	12 seances	"	4	" 6 0 2 X

Carried forward \$ 20 12 5 1/2

M. Patrick Vergus's Account of

Date	# of Board Order	Provision, or ordered	Amt. in Money of Board's Order	
			\$	¢
1862		Brought forward		20 12 52
Sept	3 436	1 Barrel of Gas	10	50
"	"	1/2 St Pitch	4	50
"	"	2 Sumps	13	00
"	"	2 Bass Brooms	3	50
"	"	3 Seapots	2	75
"	"	6 Metal Saws at 1/8	10	00
"	"	6 Cups & Saucers	6	00
"	"	6 Plates	2	50
"	"	1 Tea pot	6	00
"	"	1 Lantern	8	00
"	"	1/2 gal Linseed oil	2	25
"	"	1 oil can	1	00
"	"	2 Zinc Basins at 1/2	2	50
"	"	6 Delph do at 8	3	00
"	"	3 do do at 8	2	00
"	"	60 Chambers at 9	2	50
"	"	4 Bass Brooms at 1/9	7	00
"	"	4 Sweeping Brushes at 1/8	10	80
"	10 452	1/2 gal Paraffin oil	3	00
"	"	1 Tin fallow	1	30
"	"	1-18 feet Plank	4	40
"	"	1-10 feet Plank	2	40
"	"	1-12 feet do	2	90
"	"	2 flat Cuts	10	00
"	"	2 Coy of Tinns & Sinks	18	00
"	24 3	Timber for Hospital press	1	12 11
"	"	500 Springs	1	30
"	"	1/2 gallon Linseed oil	2	25
"	"	1 lb white lead	1	40
"	"	1 lb of blue	1	70
Oct	1 41	4 Sheets of Glass cloth	1	40
"	"	Sawing Plank	1	70
			\$	83 2 52

Patrick Vergus's Account of

Date	# of Board's Order	Provision, or supplied as per Invoice	Amt. in Money of Board's Order	
			\$	¢
1862		Brought forward		20 12 52
Sept	5 816	1 Barrel of Gas	10	50
"	"	1/2 St Pitch	4	50
"	"	2 Sumps	13	00
"	"	2 Bass Brooms	3	50
"	"	3 Seapots	2	75
"	"	6 Metal Saws at 1/8	10	00
"	"	6 Cups & Saucers	6	00
"	"	6 Plates	2	50
"	"	1 Tea Pot	6	00
"	"	1 Lantern	8	00
"	"	1/2 gal Linseed oil	2	25
"	"	2 Zinc Basins at 1/2	2	50
"	"	6 Delph do at 8	3	00
"	"	1 oil can	1	00
"	"	3 Delph Basins at 8	2	00
"	"	60 Chambers at 9	2	50
Sept	5 827	4 Bass Brooms at 1/9	7	00
"	"	4 Sweeping Brushes at 1/8	10	80
"	10 820	1/2 gal Paraffin oil	3	00
"	"	1 Tin fallow	1	30
"	"	1-18 feet Plank	4	40
"	"	1-10 feet Plank	2	40
"	"	1-12 feet Plank	2	90
"	"	2 flat Cuts	10	00
"	"	2 Coy Tinns and Sinks	18	00
"	24 825	Timber for Hospital Press	1	12 11
"	"	500 Springs	1	30
"	"	1/2 gallon Linseed oil	2	25
"	"	1 lb of white lead	1	40
"	"	1 lb of blue	1	70
"	29 836	4 sheets of Glass cloth	1	40
"	"	Sawing Plank	1	70
			\$	83 2 52

Corrected and attested  
 Clerk of the Board

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M<sup>rs</sup> Mary Armstrongs Account of white Bread at 5s per 4 lb loaf

Date		No of Boards	Quantity of white Bread Ordered, one 4 lb loaf	Amount in Money of Boards Order
1863			lb	£ s d
Sept	24	463	680	3 14 4 1/2
October	1	9	1304	7 2 7 1/2
"	8	15	1380	7 10 11 1/2
"	15	22	1380	7 10 11 1/2
"	22	29	1440	7 17 6
"	29	39	1380	7 10 11 1/2
November	5	51	1380	7 10 11 1/2
"	12	57	1380	7 10 11 1/2
"	19	67	1304	7 2 7 1/2
"	26	74	1380	7 10 11 1/2
Dec	3	82	1380	7 10 11 1/2
"	10	89	1400	7 13 12 1/2
"	17	101	1524	8 6 3
"	24	107	400	2 3 9
"	31	114	1436	7 17 0 1/2
1864	7	129	1436	7 17 0 1/2
January	14	137	1400	7 13 12 1/2
"	21	145	1360	7 8 9
"	28	152	1400	7 13 12 1/2
February	4	162	1400	7 13 12 1/2
"	11	169	1380	7 10 11 1/2
"	18	178	1400	7 13 12 1/2
"	25	187	1380	7 10 11 1/2
March	3	196	1440	7 17 6
"	10	203	1480	8 7 10 1/2
"	17	211	1380	7 10 11 1/2
			36000	196 17 6
Ordered for Bread not supplied			753 1/4	4 2 5 1/2
Total			35246 1/4	192 15 0 1/2

Date		No of Boards	white Bread supplied daily as per Invoices							Total quantity supplied each week in lb.	Amount in Money of Invoices
1863			Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	£ s d	
week ended			lb	lb	lb	lb	lb	lb	lb		
October	3	2				178 1/2	195	182 1/2	180 1/2	736 1/2	4 0 6 1/2
"	10	8	191 1/2	182 1/2	193 1/2	179 1/2	194 1/2	180 1/2	183 1/2	1307 1/2	7 2 11 1/2
"	17	13	198 1/2	183	194 1/2	179 1/2	193	180 1/2	181	1315	7 3 9 1/2
"	24	18	194	183	194 1/2	180 1/2	200 1/2	184	184 1/2	1320 1/2	7 11 5 1/2
"	31	25	198 1/2	185	201 1/2	187	204 1/2	188 1/2	187	1351 1/2	7 7 7 1/2
November	7	45	202	187 1/2	202 1/2	188	203	187 1/2	183 1/2	1337	7 5 5
"	14	57	201 1/2	186 1/2	196 1/2	182 1/2	200	183 1/2	186 1/2	1337 1/2	7 6 3 1/2
"	21	58	200 1/2	186 1/2	202	188 1/2	204	188	189 1/2	1339	7 8 7 1/2
"	28	64	203 1/2	188	204	188 1/2	205	187 1/2	192 1/2	1368 1/2	7 9 8 1/2
December	5	72	207 1/2	192 1/2	203 1/2	190 1/2	207 1/2	192 1/2	193 1/2	1389 1/2	7 11 11 1/2
"	12	78	208 1/2	196	211	193 1/2	210 1/2	193 1/2	194 1/2	1412 1/2	7 11 3 1/2
"	19	86	207	195	207 1/2	188	207	193	193	1390 1/2	7 12 1 1/2
"	26	93 1/2	203 1/2	190 1/2	202 1/2	189 1/2	204 1/2	183 1/2	185	1369	7 10 10
1864	2	108 1/2	197 1/2	183	193 1/2	183 1/2	198	185	183 1/2	1330 1/2	7 7 1 1/2
January	9	118	203	188 1/2	202 1/2	184 1/2	202 1/2	187 1/2	191 1/2	1363 1/2	7 9 1 1/2
"	16	126	203 1/2	189 1/2	204 1/2	188 1/2	203 1/2	187 1/2	188	1367 1/2	7 9 1 1/2
"	23	132	204 1/2	190 1/2	206 1/2	192 1/2	207 1/2	193 1/2	194 1/2	1393 1/2	7 12 4 1/2
"	30	140	208 1/2	194 1/2	206	189 1/2	207 1/2	192 1/2	193	1390 1/2	7 12 1 1/2
February	6	148	202 1/2	190 1/2	201 1/2	190 1/2	202 1/2	189 1/2	191 1/2	1369	7 9 8 1/2
"	13	154	204 1/2	190 1/2	203 1/2	193	207	191 1/2	191 1/2	1383 1/2	7 11 1 1/2
"	20	162	203 1/2	189 1/2	203 1/2	186 1/2	203 1/2	191 1/2	190 1/2	1375	7 10 4 1/2
"	27	170	203 1/2	191 1/2	206 1/2	191 1/2	211	193 1/2	196 1/2	1398 1/2	7 12 1 1/2
March	5	177	211 1/2	196 1/2	209 1/2	194 1/2	210 1/2	194 1/2	196	1413	7 12 7 1/2
"	12	183	210	195	210	193	209 1/2	192 1/2	193 1/2	1403 1/2	7 12 5 1/2
"	19	189	209 1/2	196	209 1/2	198	213 1/2	198 1/2	197 1/2	1433 1/2	7 15 7 1/2
"	26	196	212	197	209	193 1/2	214	200		1427 1/2	7 15 5
Total										35246 1/4	192 15 0 1/2

Caused to be paid by the Cashier

# M. Matthew Moran's Account of Meat

Date		No. of Orders	Meat Ordered		Amount in Money of Orders
			Quantity of Meat Ordered each week in lbs		
1863	September	24	466	60	1 5 0x
	October	1	10	124	2 11 8x
	"	8	16	116	2 8 4x
	"	15	23	120	2 10 0x
	"	22	30	135	2 16 3x
	"	29	40	130	2 14 2x
	November	6	32	128	2 13 4x
	"	12	38	124	2 11 8x
	"	19	65	120	2 10 0x
	"	26	75	120	2 10 0x
	December	3	53	126	2 12 6x
	"	10	90	130	2 14 2x
	"	17	102	130	2 14 2x
	"	17	106	300	6 5 0x
	"	24	115	126	2 12 6x
	"	31	121	106	2 12 6x
	1864	January	7	130	2 8 2x
	"	14	138	116	2 8 2x
	"	21	146	104	2 6 8x
	"	28	153	112	2 6 8x
	February	11	163	90	1 17 6x
	"	18	179	100	2 7 8x
	"	25	185	116	2 8 2x
	March	5	193	90	1 8 11/2x
	"	"	177	100	2 10 0x
	"	10	204	116	2 8 2x
	"	17	212	116	2 8 4x
				3342 1/2	67 12 86x
				139 9/8	2 18 1x
				<b>Total</b>	<b>69 31 87x</b>

deduct meat not supplied

at five pence per lb.

Date	Meat supplied daily as per Invoices							Total quantity supplied each week in lbs	Amount in Money of Invoice	
	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday			
1863										
October	3	3		31 3/8	13 3/8		14 3/8	59 3/8	1 4 8 1/2x	
"	10	9	48 3/8	13 3/8	12 3/8	13 3/8	13 3/8	114 3/8	2 7 7 1/2x	
"	17	14	48 3/8	13 3/8	13 3/8	13 3/8	14 3/8	119 3/8	2 7 8 1/2x	
"	24	20	49 3/8	14 3/8	14 3/8	14 3/8	14 3/8	122	2 10 10x	
"	31	29	49 3/8	14 3/8	14 3/8	14 3/8	14 3/8	124 1/2	2 11 10 1/2x	
November	7	46	49 3/8	14 3/8	14 3/8	14 3/8	14 1/2	123 1/2	2 11 3 1/2x	
"	14	52	49 3/8	14 3/8	14 3/8	13 1/2	13 1/2	119 3/8	2 9 11 1/2x	
"	21	59	48 3/8	13 3/8	13 3/8	14	14	118 3/8	2 9 2 1/2x	
"	28	66	48 3/8	13 3/8	13 3/8	13 3/8	13 3/8	117 3/8	2 9 0 1/2x	
December	5	73	49 3/8	15	14 3/8	14 3/8	15 1/2	126	2 12 1x	
"	12	79	50 1/2	15 1/2	15	15 1/2	14 3/8	125 3/8	2 12 4 3/4x	
"	19	88	49 3/8	15 3/8	13 3/8	13 3/8	14 3/8	121 3/8	2 11 8x	
"	26	94 1/2	49 3/8	14 1/2	13	13	"	114	2 12 6x	
1864	January	2	115	40 3/8	12 3/8	12 3/8	13 3/8	12 3/8	103 3/8	2 3 2 1/2x
"	9	119	47 3/8	12 3/8	12 3/8	12 3/8	12 3/8	110 3/8	2 6 0 1/2x	
"	16	127	48 3/8	13 3/8	13 3/8	13	12 3/4	113 3/8	2 7 1x	
"	23	133	47 3/8	12 3/4	12 3/4	12 3/4	12 3/4	111 1/2	2 6 3 1/2x	
"	30	142	47 1/2	13	12 1/2	12	12 3/4	110 1/4	2 6 1 1/2x	
February	6	149	40 1/2	12 1/4	12	12	12	101 1/4	2 2 5 1/2x	
"	13	155	47 1/2	12 1/2	13	"	12 3/4	97 3/4	2 0 5 3/4x	
"	20	163	47	12 1/2	12 1/4	12 1/2	12 1/2	107 1/2	2 5 7 1/2x	
"	27	171	48	13	13	13	13 3/4	115	2 7 11x	
March	5	178	48	13 1/4	12 3/4	12 3/4	13 1/4	113	2 7 1x	
"	12	184	47 3/4	12 3/4	12 3/4	12 3/4	12 3/4	112	2 5 8 1/2x	
"	19	191	48 3/8	13 3/8	12 3/8	12 3/8	12 3/8	112 1/2	2 6 11 1/2x	
"	26	197	47 3/8	12 3/8	12 3/8	"	13 1/4	56 3/8	1 16 3x	
								8203 1/2	66 14 7 1/2x	

Corrected Account - May  
October 1863

M. John Cunningham's Account of Beef at

Ston France per Statute Book

Date		# of Boards Order	Beef Ordered		Amount in Money of Boards Order		
			Quantity of Beef ordered each week in Statute Boxes	£ s d			
1863	September	24 164	40	1	13	4 5	
	October	1 11	75	3	2	6 0	
	"	8 17	70	2	18	4 0	
	"	15 24	70	2	18	4 0	
	"	22 31	70	2	18	4 0	
	"	29 41	70	2	18	4 0	
	November	5 33	75	3	2	6 0	
	"	12 39	75	3	2	6 0	
	"	19 68	75	3	2	6 0	
	"	26 76	75	3	2	6 0	
	December	3 31	75	3	2	6 0	
	"	10 91	80	3	6	8 0	
	"	17 103	80	3	6	8 0	
	"	24 116	80	3	6	8 0	
	"	31 122	80	3	6	8 0	
1864	January	7 131	100	4	3	4 0	
	"	14 139	90	3	15	0 0	
	"	21 147	90	3	15	0 0	
	"	28 154	90	3	15	0 0	
	February	4 166	85	3	10	10 0	
	"	11 171	85	3	10	10 0	
	"	18 180	85	3	10	10 0	
	"	25 189	100	4	3	4 0	
	March	3 198	95	3	19	2 0	
	"	10 205	90	3	15	0 0	
	"	17 213	80	3	6	8 0	
Total			2080	£ 86 13 4			

Date	# of Boards	Beef supplied daily as per Statute Book							Total quantity supplied each week in Statute Boxes	Amount in Money of Boards Order		
		Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		£	s	d
1863	Week ended	Boxes	Boxes	Boxes	Boxes	Boxes	Boxes	Boxes				
October	3 5	-	-	-	40	-	-	-	40	1	13	4 5
"	10 11	"	75	-	-	-	-	-	75	3	2	6 0
"	17 16	"	52	18 1/2	39 1/2	6 1/2	-	-	70	2	18	4 0
"	24 24	"	6	19	29 1/2	6 1/2	9 1/2	-	70	2	18	4 0
"	31 30	"	11 1/2	18 1/2	18	"	22	"	70	2	18	4 0
November	7 49	"	52	6 1/2	13	12 1/2	32	"	70	2	18	4 0
"	14 35	"	5	5	41 1/2	13 1/2	10	"	75	3	2	6 0
"	21 62	"	"	6	16	"	21 1/2	31 1/2	75	3	2	6 0
"	28 68	"	6	16 1/2	28	"	17 1/2	11 1/2	75	3	2	6 0
December	5 76	"	40 1/2	34 1/2	"	"	"	"	75	3	2	6 0
"	12 83	"	18	5	"	"	28 1/2	23 1/2	75	3	2	6 0
"	19 91	"	22 1/2	18 1/2	28 1/2	"	10 1/2	"	80	3	6	8 0
"	26 99	"	47	27 1/2	"	"	"	3 1/2	80	3	6	8 0
1864	January	2 114	"	80	"	"	"	"	80	3	6	8 0
"	9 122	"	7	27	"	"	46	"	80	3	6	8 0
"	16 130	"	14 1/2	17	20 1/2	"	31 1/2	17	100	4	3	4 0
"	23 136	"	24 1/2	36 1/2	8	6	15 1/2	"	90	3	15	0 0
"	30 146	"	23 1/2	5 1/2	5 1/2	"	20 1/2	34 1/2	90	3	15	0 0
February	6 152	"	9 1/2	20 1/2	"	"	21 1/2	39 1/2	90	3	15	0 0
"	13 158	"	17 1/2	24 1/2	14	"	28 1/2	"	85	3	10	10 0
"	20 166	"	10 1/2	"	16	"	15 1/2	41 1/2	85	3	10	10 0
"	27 174	"	64 1/2	3 1/2	11	"	6 1/2	"	85	3	10	10 0
March	5 181	"	28 1/2	13 1/2	19 1/2	"	"	38 1/2	100	4	3	4 0
"	12 187	"	"	13	49 1/2	"	6	28 1/2	95	3	19	2 0
"	19 195	"	60 1/2	6 1/2	6 1/2	6	6	3 1/2	90	3	15	0 0
"	26 200	"	60 1/2	6 1/2	13	"	"	"	80	3	6	8 0
Total									2050	£ 86 13 4		

Corrected from an old copy  
Chas. Robertson



Mrs Mary Armstrong's Account of Best Yellow

Date 1863	No of Boards Order	Indian Meal Ordered	Amount in Money of Boards - Order			Amount in Money of Boards - Order		
			£	s	d	£	s	d
October 22	36	20 cwt of Indian meal at 7/2 per	"	"	"	7	3	4x
December 10	93	20 cwt of Indian meal at 7/2 per	"	"	"	7	3	4x
1864 January 28	137	20 cwt of Indian Meal at 7/2 per	"	"	"	7	3	4x
March 10	298	6 cwt of Indian Meal at 7/2 per	"	"	"	2	3	0x
			£	23	13	0		

Mrs Mary Armstrong's Account of Best Oatmeal

Date 1863	No of Boards Order	Oatmeal Ordered	Amount in Money of Boards - Order			Amount in Money of Boards - Order		
			£	s	d	£	s	d
October 15	26	20 cwt of Oatmeal at 11/2 per cwt	"	"	"	11	3	4x
December 10	91	20 cwt of Oatmeal at 11/2 per cwt	"	"	"	11	3	4x
1864 January 28	136	20 cwt of Oatmeal at 11/2 per cwt	"	"	"	11	3	4x
March 10	297	5 cwt of Oatmeal at 11/2 per cwt	"	"	"	2	15	10x
			£	36	5	10		

Indian Meal at 7/2 per Cwt.

Date 1863	No of Boards Order	Indian Meal supplied as per Invoices	Amount in Money of Boards - Order			Amount in Money of Boards - Order		
			£	s	d	£	s	d
October 22	36	20 cwt of Indian Meal at 7/2 per	-	-	-	7	3	4x
December 10	93	20 cwt of Indian Meal at 7/2 per	-	-	-	7	3	4x
1864 January 28	137	20 cwt of Indian Meal at 7/2 per	-	-	-	7	3	4x
March 10	298	6 cwt of Indian Meal at 7/2 per	-	-	-	2	3	0x
			£	23	13	0		

Corrected by Mary  
Ch. Robinson

Oatmeal at 11/2 per Cwt.

Date 1863	No of Boards Order	Oatmeal supplied as per Invoices	Amount in Money of Boards - Order			Amount in Money of Boards - Order		
			£	s	d	£	s	d
October 15	26	20 cwt of Oatmeal at 11/2 per	-	-	-	11	3	4x
December 10	91	20 cwt of Oatmeal at 11/2 per	-	-	-	11	3	4x
1864 January 28	136	20 cwt of Oatmeal at 11/2 per	-	-	-	11	3	4x
March 10	297	5 cwt of Oatmeal at 11/2 per	-	-	-	2	15	10x
			£	36	5	10		

Corrected by Mary  
Ch. Robinson



M. Patrick Monahan's Account of

Date	No of Boards	Goods ordered	Amount in Money of Boards
1862	Order		\$ 5 0
October 29	111	1 Bottle Calceville wine	2 6
"	"	2 lbs Wax candles at 2/5 per lb	4 10
Decr 17	105	1 Bottle of Calceville wine	2 6
"	"	2 lbs Wax candles	4 10
January 4	166	2 lbs Wax candles	4 10
Total			\$ 18 0

M. John Cunningham's Account of Oaten

Date	No of Boards	Oaten straw ordered	Amount in Money of Boards
1863	Order		\$ 5 0
October 8	18	20 cut of Oaten straw at 1/7 per cut	1 11 8
November 26	78	20 cut of Oaten straw at 1/7 per cut	3 3 4
February 18	154	20 cut of Oaten straw at 1/7 per cut	3 3 4
Total			\$ 7 18 4

Wine, Wax Candles

Date	No of Boards	Goods supplied as per Invoices	Amount in Money of Boards
1860	Order		\$ 5 0
October 26	37	1 Bottle Calceville wine	2 6
"	"	2 lbs Wax candles at 2/5 per lb	4 10
Decr 18	30	1 Bottle of Calceville wine	2 6
"	"	2 lbs Wax candles	4 10
January 28	127	2 lbs of Wax candles	4 10
Total			\$ 18 0

straw at 1/7 per cut

Date	No of Boards	Oaten straw supplied as per Invoices	Amount in Money of Boards
1862	Order		\$ 5 0
October 31	34	20 cut of Oaten straw at 1/7 per cut	1 11 8
Decr 26	102	20 cut of Oaten straw at 1/7 per cut	3 3 4
February 27	154	20 cut of Oaten straw at 1/7 per cut	3 3 4
Total			\$ 7 18 4



1841

# M. Michael Moran's Acct of Job Smith's work

work D.

184

Date 1841	No of Boards Order	Smith's work ordered	Amount of Money of Smith's work		
			£	s	d
Decr	17	100			0 15 0 x
March	25	205			1 10 0
			£	2	0 0

Date 1841	No of Boards Order	Smith's work supplied as per- shown Invoices	Amt. in Money of above work		
			£	s	d
Decr	17	Making 3 Bolts and Nuts		2	
"	"	Mending @ Pass Key		10	
"	"	Repairing Lock and Key		8	
"	"	Repairing do in Probationary		10	
"	"	Repairing do in Infirmary		10	
"	"	Repairing Key in School		0	
"	"	Repairing Key of Lock		8	
"	"	Shoing Writing		8	
"	"	Mending @ Key		10	
"	"	Repairing Womens Stairs		4	
"	"	Repairing @ fat		1	
"	"	Repairing Lock and Key		8	0 15 0 x
January	4	1842			
"	8	"		1	
"	18	"		6	
"	22	"		1	
Febry	25	"		6	
"	"	"		7	
"	19	"		6	
"	"	"		1	
"	"	"		6	
"	22	"		6	
"	23	"		6	
"	"	"		3	
"	"	"		4	
"	"	"		6	1 10 0
			£	0	5 0

Account by M. Michael Moran





McNamee & Sons Account of Clothing Materials

Date	No. of Boards	Clothing materials ordered	Amount			Balance		
			£	s	d	£	s	d
November 5	47	60 pairs of Blankets weight 400 lbs at 2/03 per lb	41	17	0			
"	"	90 Rugs at 4/9 each	21	7	6			
"	"	50 Handkerchiefs at 1/9 each	4	7	6			
"	"	50 Glangary caps at 8 each	1	13	4	67	5	4
"	48	808 yards of Bengal shipe at 11/2 per yard	38	14	4			
"	"	602 yards of Swiller sheeting at 1/11 per yard	32	12	2			
"	"	600 yards of Shirting Calico at 1/6 per yard	31	5	0			
"	"	500 yards of Grey binding Calico at 9/8 per yard	20	7	9			
"	"	30 lbs of best black thread at 2/8 per lb	4	0	0			
"	"	30 lbs of best white thread at 2/6 per lb	3	15	0			
"	"	15 lbs of Worsted at 2/4 per lb	1	17	6	132	11	9
"	12	200 yards of Union Calico at 11/2 per yard				9	11	8
			£ 211			8 9		

supplied

Date	No. of Boards	Clothing materials supplied as per Invoice	Amount			Balance		
			£	s	d	£	s	d
October 29	25	60 pairs of Blankets, weight 400 lbs at 2/03 per lb	41	17	0			
"	"	90 Rugs at 4/9 each	21	7	6			
"	"	50 Handkerchiefs at 1/9 each	4	7	6			
"	"	50 Glangary caps at 8 each	1	13	4			
"	27	808 yards of Bengal shipe at 11/2 per yard	38	14	4			
"	"	602 yards of Swiller sheeting at 1/11 per yard	32	12	2			
"	"	600 yards of Shirting Calico at 1/6 per yard	31	5	0			
"	"	500 yards of Grey binding Calico at 9/8 per yard	20	7	9			
"	"	30 lbs of best black thread at 2/8 per lb	4	0	0			
"	"	30 lbs of best white thread at 2/6 per lb	3	15	0			
"	"	15 lbs of Worsted at 2/4 per lb	1	17	6	201	17	1
Nov 5	13	200 yards of Union Calico at 11/2 per yard				9	11	8
			£ 211			8 9		

Corrected by  
Clerk of the Court

B Bonaparte's Account of Clothing Materials

Date	No. of Boards or tier	Clothing Materials ordered	Amount in Money of the order		
1813			£	s	d
November 12	61	200 yards of Canvas at 10 <sup>1</sup> / <sub>2</sub> per	5	10	0
"	"	200 <sup>1</sup> / <sub>2</sub> yards of Serge at 1 <sup>1</sup> / <sub>4</sub> do	20	1	6 <sup>1</sup> / <sub>2</sub>
"	"	200 yards of Corduroy at 1 <sup>1</sup> / <sub>2</sub> do	17	10	0
"	"	200 yards of Army Woolsey at 1 <sup>1</sup> / <sub>2</sub> do	15	2	1 <sup>1</sup> / <sub>2</sub>
"	"	200 yards of Check at 7 do	7	10	0
"	"	400 yds of Flannel at 1 <sup>1</sup> / <sub>4</sub> do	20	1	8
"	62	51 Mens caps at 1 <sup>1</sup> / <sub>4</sub> do	2	11	0
"	"	51 Rugs at 1 <sup>1</sup> / <sub>4</sub> do	13	14	6 <sup>1</sup> / <sub>2</sub>
"	63	200 yards of Skirting at 3 per	"	"	3
February 18	152	1 <sup>1</sup> / <sub>2</sub> yards of Serge at 4 <sup>1</sup> / <sub>2</sub> per	"	5	11
"	"	2 yards of Corduroy at 1 <sup>1</sup> / <sub>2</sub> per	"	3	4 <sup>1</sup> / <sub>2</sub>
"	"	2 <sup>1</sup> / <sub>4</sub> yards of Union Calico at 8 per	"	1	6
"	"	3 yards fine lining at 7 per	"	1	9
"	"	1 cloth cap	"	1	0
			£	111	5 11

Date	No. of Boards	Clothing Materials supplied as per Invoice	Amount in Money of the order		
1813			£	s	d
November 12	61	200 yards of Canvas at 10 <sup>1</sup> / <sub>2</sub> per	5	10	0
"	"	200 <sup>1</sup> / <sub>2</sub> yards of Serge at 1 <sup>1</sup> / <sub>4</sub> do	20	1	6 <sup>1</sup> / <sub>2</sub>
"	"	200 yards of Corduroy at 1 <sup>1</sup> / <sub>2</sub> do	17	10	0
"	"	200 yards of Army Woolsey at 1 <sup>1</sup> / <sub>2</sub> do	15	2	1 <sup>1</sup> / <sub>2</sub>
"	"	200 yards of Check at 7 do	7	10	0
"	"	400 yards of Flannel at 1 <sup>1</sup> / <sub>4</sub> do	20	1	8
"	62	51 Mens caps at 1 <sup>1</sup> / <sub>4</sub> do	2	11	0
"	"	51 Rugs at 1 <sup>1</sup> / <sub>4</sub> do	13	14	6 <sup>1</sup> / <sub>2</sub>
"	63	200 yards of Skirting at 3 per	"	"	3
February 18	152	1 <sup>1</sup> / <sub>2</sub> yards of Serge at 4 <sup>1</sup> / <sub>2</sub> per	"	5	11
"	"	2 yards of Corduroy at 1 <sup>1</sup> / <sub>2</sub> per	"	3	4 <sup>1</sup> / <sub>2</sub>
"	"	2 <sup>1</sup> / <sub>4</sub> yards of Union Calico at 8 per	"	1	6
"	"	3 yards fine lining at 7 per	"	1	9
"	"	1 cloth cap	"	1	0
			£	111	5 11

Corrected Thomas Massé  
Clerk of the ord.





M. Patrick Ferguson's Account of Brushes, Oils, Lumber

Date	No of Boards Order	Brushes, & miscell.	Amount in money of Boards Order	
			\$	¢
October 8	19	28lb Linseed meal at 3 per lb	7	0
"	"	1 Iron lock	2	6
"	"	3 Butt hinges	7	2
"	"	1 Box staples	3	6
"	"	6 12-foot plank	16	6
"	"	Cutting do	5	3
"	"	1 Camel Hair brush	1	0
"	"	1 Pint Sweet Oil	7	2
"	32	1 lb of Saw	5	0
"	"	1 Pint Sweet Oil	7	2
"	"	1 Galn Paraffin Oil	3	0
"	"	3 lb Swine	5	6
"	"	1 Ever to 1 Water Jug 9	2	3
"	"	1 Teapot to - 2 Bowls 70	1	10
"	"	2 Cups & Saucers	1	6
"	"	1 Cream Jug & 3 Plates 9	1	5
"	"	2 Sweeping Brushes	5	4
"	29	1 Masons Rowel	2	3
"	"	100 lb of Zinc at 4 per lb	4	0
"	"	11-12 foot plank at 70	13	0
"	"	6-12 foot Plank at 70	16	0
"	"	12 Cuts in 12 foot Plank at 30 per	3	6
"	"	18 do in 12 foot do at 3 per	4	6
"	"	2 Galn Paraffin Oil	6	0
Nov 5	113	2 cut of slates	2	9
"	"	100 slating nails	1	0
"	19	100 white lead	1	4
"	"	1 Pint Sweet Oil	7	2
"	"	1 ct of whitening	6	0
"	"	1 Lamp chain	1	4
"	"	28 lb Linseed Oil at 3 per lb	7	0
"	"	4 Covered Fire Buckets at 40 each	17	0
"	"	4 Fire Buckets at 30 do	12	0
"	"	1 Pint Linseed Oil	6	2
"	"	4 Sweeping Brushes No 8 at 70	10	8
"	"	4 Bag Browns at 40 per	7	0
			Carried forward \$ 8 4 66	

Date	No of Amount	Brushes, & supplied as per Invoices	Amount in money of Invoices	
			\$	¢
October 10	7	28 lb Linseed meal at 3 per lb	7	0
"	"	1 Iron lock	2	6
"	"	3 Butt hinges	7	2
"	"	1 Box staples	3	6
"	"	6 12-foot plank	16	6
"	"	Cutting do	5	3
"	"	1 Camel Hair brush	1	0
"	"	1 Pint Sweet Oil	7	2
"	24	1 lb of Saw	5	0
"	"	1 Pint Sweet Oil	7	2
"	"	1 Gal Paraffin Oil	3	0
"	"	3 lb Swine	5	6
"	"	1 Ever to 1 Water Jug 9	2	3
"	"	1 Teapot to - 2 Bowls 70	1	10
"	"	2 Cups & Saucers	1	6
"	"	1 Cream Jug & 3 plates 9	1	5
"	"	2 Sweeping Brushes	5	4
"	31	1 Masons Rowel	2	3
"	"	100 lb of Zinc at 4 per lb	4	0
"	"	11-12 foot plank at 70	13	0
"	"	6-12 foot do at 70	16	0
"	"	12 Cuts in 12 foot Plank at 30 per	3	6
"	"	18 do in 12 foot do at 3 per	4	6
"	"	2 Galn Paraffin Oil	6	0
"	31	2 cut of slates	2	9
"	"	100 slating nails	1	0
Nov 20	86	100 white lead	1	4
"	"	1 Pint Sweet Oil	7	2
"	"	1 ct whitening	6	0
"	"	1 Lamp chain	1	4
"	"	28 lb Linseed Oil at 3 per lb	7	0
"	"	4 Covered Fire Buckets at 40 per	17	0
"	"	4 Fire Buckets at 30	12	0
"	"	1 Pint Linseed Oil	6	2
"	"	4 Sweeping Brushes at 70	10	8
"	"	4 Bag Browns at 40	7	0
			Carried forward \$ 8 4 66	



W Patrick Ferguson's Account of Brushes, Oils

Number 53

Date	No of Boards	Ordered	Amount in Money of Boards or lbs		
			£	s	d
		By Amount brought forward.			8 4 62
Dec 3	79	1 Bender	"	"	"
"	"	2 Sailors scissors	"	3	"
"	"	2 Ladies do	"	2	8
"	"	10 gross of Studs	"	6	"
"	"	200 Needles	"	1	8
"	"	1 grate	"	4	"
"	"	1 Day Fire Brick (common)	"	"	5
"	"	1/2 do do do	"	"	9
"	"	1 gallon Paraffin Oil	"	3	1 5 6
"	86	6 sweeping Brushes No 8 at 2/8 per	"	16	"
"	"	2 Bass Brooms at 1/9 per	"	3	6
"	"	1 gal Paraffin Oil	"	3	1 2 6
"	17	2 gallons of Paraffin Oil	"	"	6 0
"	109	3 sets Blacklead Brushes at 1/2 per	"	3	6
"	"	1/2 stone Black lead	"	1	9
January 7	125	1 white Wash Brush	"	2	6
"	"	1 lb Blue Black	"	"	2
"	"	2 Lamp Chimneys	"	"	9
"	"	8 yards Chain	"	1	"
"	"	3 yards Sash Cord	"	"	3
"	"	10 yards Rope	"	1	3
"	126	To Amt of Utensils purchased for Workhouse Master	"	"	0 14 9
"	7	4 Bass Brooms at 1/9 per	"	7	"
"	"	4 Sweeping Brushes at 2/8 per	"	10	8
"	14	1800 of 8 Nails	"	7	6
"	"	1 gross of Iron Spoons	"	8	"
"	28	2 gallons of Paraffin Oil	"	6	"
"	"	1 Hand saw file	"	"	5
February 11	173	4 sweeping Brushes No 8 at 2/8 per	"	10	8
"	"	1 Pint Sweet Oil	"	"	7 1/2
"	"	2 Lamp Wicks	"	"	4
"	18	2 gallons of Paraffin Oil	"	"	6
"	25	6 Bass Brooms at 1/9 per	"	10	6
"	"	1 Cup Suet	"	1	"
"	"	1 Sailors Scissors	"	1	6
"	"	1 Pint Colza Oil	"	"	7 1/2
		Carried forward	£	15	15 3 1/2

Date	No of Boards	Supplied, as per Invoices	Amount in Money of Boards or lbs		
			£	s	d
		By Amount brought forward.			8 4 62
Number 2	89	1 Bender	"	4	"
"	"	2 Sailors scissors	"	3	"
"	"	2 Ladies scissors	"	2	8
"	"	10 gross of Studs	"	6	"
"	"	200 Needles	"	1	8
"	"	1 grate	"	4	"
"	"	1 Day Bricks	"	"	5
"	"	1/2 Day Bricks	"	"	9
"	"	1 gal Paraffin Oil	"	3	1 5 6
January 2	103	6 sweeping Brushes No 8 at 2/8 per	"	16	"
"	"	2 Bass Brooms at 1/9 per	"	3	6
"	"	1 gallon Paraffin Oil	"	3	1 2 6
"	2	2 gallons of Paraffin Oil	"	"	6 0
"	105	3 sets Blacklead Brushes at 1/2 per	"	3	6
"	"	1/2 stone Black lead	"	1	9
"	106	1 white Wash Brush	"	2	6
"	"	1 lb Blue Black	"	"	2
"	"	2 Lamp Chimneys	"	"	9
"	"	8 yards Chain	"	1	"
"	"	3 yards Sash Cord	"	"	3
"	"	10 yards Rope	"	1	3
"	107	To Amt of Utensils purchased for Workhouse Master	"	"	0 14 9
"	15	4 Bass Brooms at 1/9 per	"	7	"
"	"	4 sweeping Brushes at 2/8 per	"	10	8
"	124	1800 of 8 Nails	"	7	6
"	"	1 gross of Iron Spoons	"	8	"
"	28	2 gallons Paraffin Oil	"	6	"
"	"	1 Hand saw file	"	"	5
February 13	173	4 sweeping Brushes No 8 at 2/8 per	"	10	8
"	"	1 Pint Sweet Oil	"	"	7 1/2
"	"	2 Lamp Wicks	"	"	4
"	23	2 gallons Paraffin Oil	"	"	6
"	25	1 Cup Suet	"	1	"
"	"	1 Sailors Scissors	"	1	6
"	"	1 Pint Colza Oil	"	"	7 1/2
"	"	6 sweeping Brushes at 1/9 per	"	10	6
		Carried forward	£	15	15 3 1/2

M. Patrick Ferguson's Account of Expenses - Oct

Date	No of Boards Ordered	Articles ordered	Amount in Money of Boards etc		
			£	s	d
		Brought forward			15 10 8
March 11 1844	11 200	2 Pulleys	"	1	"
		2 Sets Rollers	"	1	2 1/2
		6 yds Cord	"	"	6 1/2
		1 1/2 y Jack	"	"	1 1/2
		3 Shovels	"	4	"
		100 of 8 Nails	"	2	"
		4-12 feet Boards	"	3	"
		6-Doz screws	"	1	6 1/2
		500 Needles	"	1	8 1/2
		1 pair Shingles	"	4	6 1/2
					16 14 8 1/2

Expenses - 1844

Date	No of Boards	Articles supplied as per Invoice	Amount in Money of Articles		
			£	s	d
		Brought forward			15 10 8 1/2
March 4 1844	198 1/2	2 Pulleys	"	1	"
		2 Sets Rollers	"	1	2 1/2
		6 yds Cord	"	"	6 1/2
		1 1/2 y Jack	"	"	1 1/2
March 24		3 Shovels	"	4	"
		100 of 8 Nails	"	2	"
		4-12 feet Boards	"	3	"
		6 Doz screws	"	1	6 1/2
		500 Needles	"	1	8 1/2
		1 pair Shingles	"	4	6 1/2
		Balance from all acc of 1843			16 14 8 1/2

# Miss Anne Morris's Account of

## Quantities Ordered.

Date	No. of Boards	Order	Quantities Ordered													Amount in Money of Boards Order				
			Best Flour, 15 quantity	Sec. 2 <sup>nd</sup> quantity	Best soft sugar	Old cracked Pot wine	Gummers' xx (Pinto)	Best Brown or Purple	Washing Soda	Best colored starch	Starch Blue	Pipterins	Must. Powder	Best Black Pepper	Best Leaf Sugar	Whisking Pots	\$	¢	¢	
March	21	1	2	8	12	8	18	35	14	2	1/2	6	2	1				2	14	7/2
"	21	12	3	8	14	6	18	35	14	2	1/2	6	2					2	12	11/2
April	7	20	2	8	12	4	6	35	14	2	1/2	10	2	1				2	3	10/2
"	14	27	1 1/2	7/8	8	2	6	35	14	2	1/2	8	2					1	12	11/4
"	21	36	1 1/2	7/8	8	6	18	35	14	2	1/2	6	2	1				2	6	2/4
"	28	44	1 1/2	7/8	8	6	30	35	14	2	1/2	4	2					2	7	3/4
May	8	56	1 1/2	7/8	12	10	24	35	14	2	1/2	4	2	1				2	18	0/2
"	12	62	1 1/2	7/8	8	2	18	35	14	2	1/2	4	2					1	14	4/4
"	19	71	1 1/2	3/4	12	2	24	35	14	2	1/2	4	2	1				1	19	0/2
"	26	78	1 1/2	3/4	12	2	18	35	14	2	1/2	4	2					1	16	0/4
June	2	84	2	7/8	10	6	12	35	14	2	1/2	4	2	1				2	6	10/2
"	9	93	2	7/8	12	6	18	35	14	2	1/2	4	2					2	8	0/2
"	16	99	1 1/2	7/8	10	6	18	35	14	2	1/2	4	2	1				2	6	0/4
"	23	111	2	7/8	10	6	24	35	14	2	1/2	2	2					2	8	7/2
"	30	119	1 1/2	7/8	8	4	18	28	14	2	1/2	2	2	1				1	17	6/4
July	7	125	2	7/8	10	4	6	112	14	2	1/2	2	2					2	19	17/4
"	14	133	2	1	16	6	12		14	2	1/2	2	2	1				1	19	5/2
"	21	141	"	"	"	"	"	"	"	"	"	"	"	"				"	2	8/4
"	"	142	1 1/2	1	12	8	6		14	2	1/2	2	2					1	17	9/2
"	28	153	1	7/8	8	8	"		14	2	1/2	4	2	1				1	14	4/4
August	4	160	1	7/8	8	6	6	25	"	2	1/2	6	2	"				1	18	7/4
"	11	167	1	7/8	8	10	6	28	14	2	1/2	6	2	1				2	9	10/4
"	11	174	"	"	"	"	"	"	"	"	"	"	"	"				"	"	7/4
"	18	175	2	7/8	10	10	12	28	14	2	1/2	8	2					2	15	5/2
"	25	182	2	7/8	12	8	16	35	14	2	1/2	8	2	1				2	10	11/2
Sept	1	191	"	"	"	"	18	"	"	"	"	"	"	"				"	5	12/4
"	"	192	1 1/2	7/8	12	8	16	28	14	2	1/2	8	2					2	10	11/2
"	8	200	1 1/2	1	12	8	18	28	14	2	1/2	8	2	1				2	13	2/4
"	15	208	1	7/8	8	6	18	35	14	2	1/2	8	2					2	5	4/4
"	22	216	1/2	7/8	4	4	24	35	14	2	1/2	8	2	1				2	0	3/4
			41 1/2	21 7/8	278	112	428	575	378	54	13 1/2	142	54	14	1	1 1/2		62	0	11 1/2

# Graceries

## Quantities supplied as per Invoices.

Date	No. of Invoices	Quantities supplied as per Invoices													Amount in Money of Invoices					
		Best Flour, 15 quantity	Sec. 2 <sup>nd</sup> quantity	Best soft sugar	Old cracked Pot wine	Gummers' xx (Pinto)	Best Brown or Purple	Washing Soda	Best colored starch	Starch Blue	Pipterins	Must. Powder	Best Black Pepper	Best Leaf Sugar	Whisking Pots	\$	¢	¢		
March	21	1	2	8	12	8	18	35	14	2	1/2	6	2	1				2	14	7/2
"	21	12	3	8	14	6	18	35	14	2	1/2	6	2					2	12	11/2
April	8	14	2	8	12	4	6	35	14	2	1/2	10	2	1				2	3	10/2
"	14	20	1 1/2	7/8	8	2	6	35	14	2	1/2	8	2					1	12	11/4
"	21	25	1 1/2	7/8	8	6	18	35	14	2	1/2	6	2	1				2	6	2/4
"	29	35	1 1/2	7/8	8	6	30	35	14	2	1/2	4	2					2	7	3/4
May	5	44	1 1/2	7/8	12	10	24	35	14	2	1/2	4	2	1				2	18	0/2
"	13	50	1 1/2	7/8	8	2	18	35	14	2	1/2	4	2					1	14	6/4
"	21	58	1 1/2	7/8	12	2	24	35	14	2	1/2	4	2	1				1	19	0/2
"	26	65	1 1/2	7/8	12	2	18	35	14	2	1/2	4	2					1	16	0/4
June	3	72	2	7/8	10	6	12	35	14	2	1/2	4	2	1				2	6	10/2
"	10	80	2	7/8	12	6	18	35	14	2	1/2	4	2					2	8	0/2
"	17	86	1 1/2	7/8	10	6	18	35	14	2	1/2	4	2	1				2	6	0/4
"	24	96	2	7/8	12	6	24	35	14	2	1/2	2	2					2	8	7/2
July	1	103	1 1/2	7/8	8	4	18	28	14	2	1/2	2	2	1				1	17	6/4
"	8	109	2	7/8	10	4	6	28	11	2	1/2	2	2					2	19	17/4
"	15	117	2	1	16	6	12		14	2	1/2	2	2	1				1	19	5/2
"	14	116	"	"	"	"	"	"	"	"	"	"	"	"				"	2	3/4
"	22	125	1 1/2	1	12	8	6		14	2	1/2	2	2					1	17	7/2
"	29	133	1	7/8	8	8	"		14	2	1/2	4	2	1				1	14	4/4
August	4	142	1	7/8	8	6	6	28	14	2	1/2	6	2					1	18	7/2
"	12	151	1	7/8	8	10	6	28	14	2	1/2	6	2	1				2	9	10/4
"	11	149	"	"	"	"	"	"	"	"	"	"	"	"				"	"	7/4
"	19	157	2	7/8	10	10	12	28	14	2	1/2	8	2					2	15	5/2
"	26	164	2	7/8	12	8	16	35	14	2	1/2	8	2	1				2	15	11/2
Sept	2	173	"	"	"	"	18	"	"	"	"	"	"	"				"	3	12/4
"	2	174	1 1/2	7/8	12	8	16	28	14	2	1/2	8	2					2	10	11/2
"	8	181	1 1/2	1	12	8	18	28	14	2	1/2	8	2	1				2	13	2/4
"	16	194	1	7/8	8	6	18	35	14	2	1/2	8	2					2	5	4/4
"	24	199	1/2	7/8	4	4	24	35	14	2	1/2	8	2	1				2	"	"
			41 1/2	21 7/8	278	112	428	575	378	54	13 1/2	142	54	14	1	1 1/2		62	0	11 1/2

Checked & Approved 11/11/11



Mr Matthew Morans Account of best Meat

Date	No of Boards	No of Order	Meat Ordered		Amount Money of Board Order		
			Quantity of Meat ordered each week in lb.		£	s	d
1864							
March	24	10	22.0		6	10	4
March	24	21	1.12		2	6	8
"	31	13	1.16		2	8	4
April	7	21	13.6		2	16	5
"	14	28	12.4		2	11	8
"	21	37	12.5		2	12	6
"	28	45	14.0		2	18	4
May	5	55	1.0			5	5
"	"	57	14.0		2	18	4
"	12	63	13.6		2	16	5
"	19	72	12.5		2	12	6
"	26	79	12.4		2	12	6
June	2	85	12.6		2	12	6
"	9	94	12.6		2	12	6
"	16	100	12.6		2	12	6
"	23	112	12.4		2	10	5
"	30	120	12.0		2	10	0
July	7	126	11.6		2	8	4
"	14	134	11.6		2	8	4
"	21	143	11.2		2	6	8
"	28	154	11.6		2	8	4
August	4	161	11.2		2	6	8
"	11	168	11.6		2	8	4
"	18	176	11.2		2	6	8
"	25	183	11.6		2	8	4
Sept	1	193	11.6		2	8	4
"	8	201	11.6		2	8	4
"	15	209	11.8		2	9	2
"	22	217	12.0		2	10	0
Product for Meat not supplied			56.9		70	7	11
			43.7 1/4		2	14	10 1/2
			54.8 3/4		72	20	0 1/2

at five pence per lb.

Date	No of Invoices	Meat supplied daily as per Invoices							Total quantity supplied each week	Amount in Money of Invoice			
		Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		£	s	d	
1864													
Wednesday			lb	lb	lb	lb	lb	lb	lb				
April	2	12	28 1/4	10 1/2	10 3/8	10 3/8	10	1	13 1/2	44 9 3/8	9	7	5 1/4
"	9	17	47 1/4	12 3/4	12 1/4	13 3/8	13 3/8	"	14 3/4	114 1/2	2	7	8 1/2
"	16	24	49 1/2	14 3/8	13 3/8	13 3/8	15 1/2	2	14 3/8	120 1/2	2	10	16 1/2
"	23	32	50 1/2	15 1/2	15 1/2	15 1/2	16 1/2	2	15 1/2	129 3/4	2	14	0 1/2
"	30	38	51 1/2	16 1/2	16	16	16	1	15 3/4	132 1/2	2	15	3 1/2
May	7	47	50 1/2	15 1/2	15 1/2	15 1/2	14 1/2	2	14	126 1/2	2	12	9 1/2
"	14	53	49	14 3/4	14 3/4	14 3/4	14 1/2	1	14	122 3/4	2	11	13 1/2
"	21	61	49	14	14	16	14 1/2	"	14 1/2	121 1/4	2	10	6 1/2
"	28	68	50	15 1/2	15 1/2	15	14 1/2	"	13 1/2	123 3/4	2	11	6 3/4
June	4	76	48 1/2	13 1/2	13 1/2	14	13 1/2	"	14 3/8	117 3/8	2	8	10 1/2
"	11	83	49 3/8	14 3/8	13 3/8	13 3/8	15 3/8	"	14 1/2	124 3/8	2	11	9 1/2
"	18	89	49 1/2	14 3/8	13 3/8	14	14	"	14	119 1/2	2	9	8 1/2
"	25	100	48 3/8	13 3/8	13 3/8	13 3/8	15 3/8	"	13 3/8	117	2	8	9
July	2	106	48 3/8	13 3/8	12 3/8	12 3/8	12 3/8	1/2	13	113 1/2	2	7	2 1/2
"	9	112	48 1/2	13	12 3/8	12 3/8	12 3/8	"	12 1/2	112 3/8	2	6	9 1/2
"	16	120	41	13	11 3/8	11 3/8	11 3/8	"	12 1/2	101 3/8	2	2	3 1/2
"	23	129	47 3/8	12 3/8	13	13 3/8	13 1/4	"	13	112 3/8	2	7	0 1/2
"	30	137	41 3/8	14	13 3/8	13	14	"	12 3/8	108 3/8	2	5	4 1/2
August	6	145	41 3/8	14	13 1/2	12 3/8	13 3/8	"	13 3/8	109	2	5	5
"	13	154	42 1/4	14 1/2	14	12 3/8	12 3/8	"	13 1/4	109 1/2	2	5	5 1/2
"	20	163	48 3/8	12 3/8	13 3/8	12 3/4	13 1/4	"	12 3/4	112 3/8	2	7	0 1/2
"	27	168	47 3/8	12 1/8	12 3/8	13 3/8	13 3/8	"	13 3/8	111 3/8	2	6	5 1/2
Sept	3	177	48 3/8	13 3/8	13 1/4	14	13 1/2	"	13 1/2	116	2	8	7 1/2
"	10	185	47 3/8	13	13 3/8	13	13 3/8	"	13 3/8	113 1/2	2	7	3 1/2
"	17	190	48 1/4	13 1/4	13 1/4	13 1/2	13 1/2	"	14 3/8	116 5/8	2	8	4 1/2
"	24	202	49 3/8	14 3/8	14 3/8	14 3/8	14 3/8	1 1/2	14 1/2	123 3/8	2	11	4 1/2
"	29	209	49 1/2	14 1/2	14 1/2	13 3/8	14 3/8	"	"	117	2	11	5 1/2
			Total							348 3/4	2	15	11 1/2

Corrected from Mr  
Robert Moran





*Mr Marton Steggers's Account of New Milk*

Date 1864	No. of Boards Order	New Milk ordered		Amount of Money of Invoice
		Quantity of New Milk ordered each week	Amount of Money of Invoice	
March	34 5	46.0	9 2 1/2	
"	31 16	44.0	8 14 2/2	
April	7 24	48.0	9 10 0/2	
"	14 31	45.6	9 0 6/2	
"	21 40	45.6	9 0 6/2	
"	28 48	45.6	9 0 6/2	
May	5 60	45.0	9 0 6/2	
"	12 66	45.0	8 15 12/2	
"	19 75	43.0	8 10 22/2	
"	26 82	43.0	8 10 22/2	
June	2 88	42.0	8 6 3/4	
"	7 97	40.0	7 15 2/2	
"	16 103	40.0	7 15 2/2	
"	23 113	42.0	8 6 3/4	
"	30 123	42.0	8 6 3/4	
July	7 129	43.6	8 12 7/4	
"	14 137	50.0	9 17 11/4	
"	21 140	30.0	6 12 0/2	
"	" 146	48.0	9 10 0/4	
"	28 157	48.0	9 10 0/4	
August	4 164	43.0	8 10 25/2	
"	11 171	40.0	7 15 2/2	
"	18 179	43.0	8 10 22/2	
"	25 186	34.0	6 14 7/4	
Sept	1 196	42.0	8 6 3/4	
"	8 203	42.0	8 6 3/4	
"	15 211	40.0	7 15 2/2	
"	22 219	30.0	6 12 0/2	
		1164.0 1/2	230 7 8	
		Deduct for Milk not supplied	33 0 1/4	6 10 10/4
		<b>Total</b>	<b>1130 9 1/4</b>	<b>223 16 9/4</b>

*Milk at 1/4 per Gallon*

Date 1864	No. of Invoices	New Milk supplied daily as per Invoices							Total quantity supplied each week	Amount in Money of Invoice
		Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
April	2 11	104 1/2	89 1/2	60 1/2	57 1/2	74	61 1/2	58 1/2	480 1/2	9 10 25/4
"	9 18	72 1/2	58 1/2	61	57	72 1/2	65	57 1/2	444 1/2	8 15 10/4
"	16 25	70 1/2	57	60 1/2	58	72 1/2	64 1/2	58	441	8 14 6 3/4
"	23 32	71	58 1/2	62	58 1/2	74	66 1/2	58 1/2	449	8 17 8 1/2
"	30 39	72 1/2	59	60 1/2	57	70 1/2	64 1/2	58	441 1/2	8 16 9
May	7 48	72	58	61 1/2	58 1/2	70 1/2	64 1/2	58 1/2	444	8 15 9
"	14 54	70	57	60	56 1/2	70 1/2	63 1/2	56 1/2	434 1/2	8 11 11 3/4
"	21 63	70 1/2	57	59 1/2	56 1/2	65 1/2	59 1/2	54	422 1/2	8 7 10 1/2
"	28 70	65 3/4	64 1/2	57	53 1/2	63 1/2	58 1/2	53	408 1/2	8 1 7
June	4 77	65	53 1/2	56 1/2	52 1/2	62 1/2	57 1/2	51 1/2	397	7 17 1 1/4
"	11 84	62 1/2	51 1/2	54 1/2	51 1/2	65 1/2	60 1/2	53 1/2	399 1/2	7 18 0 1/2
"	18 90	64 1/2	53 1/2	57	55 1/2	66 1/2	61 1/2	55	413	8 3 3 3/4
"	25 101	66 1/2	54 1/2	57 1/2	54 1/2	63 1/2	62	56 1/2	415 1/2	8 11 6 1/2
July	2 107	65 1/2	56	58 1/2	55 1/2	68 1/2	62 1/2	56 1/2	426	8 8 7 1/2
"	9 113	70 1/2	57 1/2	61 1/2	57	70 1/2	63 1/2	58 1/2	438 1/2	8 13 5 1/2
"	16 123	71 1/2	60 1/2	60 1/2	57 1/2	69 1/2	64 1/2	58 1/2	444 1/2	8 15 0 1/2
"	23 130	69 1/2	58 1/2	61 1/2	58 1/2	70 1/2	68 1/2	59 1/2	446 1/2	8 16 7 1/2
"	30 140	70 3/4	59 3/4	61 1/2	58	70 1/2	66 1/2	59 1/2	446 3/4	8 16 10 1/4
August	6 146	70 1/2	58 3/4	60 1/2	57	68 1/2	64 1/2	58	438	8 13 11 1/2
"	13 153	68 1/2	58 1/2	59 1/2	56	66 1/2	63 1/2	54 1/2	427	8 9 0 1/2
"	20 161	63 1/2	52	55 1/2	52	65	59 1/2	51 1/2	399 1/2	7 15 0 1/2
"	27 169	60	53 1/2	53 1/2	51 1/2	61 1/2	59 1/2	52	394	7 15 11 1/2
Sept	3 178	61 1/2	51 1/2	53 1/2	51 1/2	63 1/2	59 1/2	53 1/2	394 1/2	7 16 1 3/4
"	10 186	64	52 1/2	55	57 1/2	61 1/2	58 1/2	52	394 1/2	7 16 1 3/4
"	17 197	63	52	53 1/2	52	61 3/4	59	51 3/4	397 1/2	7 17 5 1/4
"	24 203	63 1/2	52	53 1/2	52 1/2	64	56 3/4	52	396	7 16 9
"	29 210	62 1/4	51 1/4	53 1/4	49 3/4	62 1/2	"	"	379	7 16 7 1/2
		<b>Total</b>							<b>11309 3/4</b>	<b>223 16 9 1/4</b>

*Count shown may  
be of interest*



M. John Cunningham's Account of Beef at Sea

Date 1861	ct. of Boards order	Beef Ordered		Amount of allowance of Boards Order £ s d
		Quantity of Beef ordered each week	Stated Price	
March 24	6	7 5	3 2 6d	
" 31	7	7 0	2 18 4d	
April 7	25	6 0	2 10 0d	
" 14	32	6 0	2 10 0d	
" 21	41	6 0	2 10 0d	
" 28	49	4 5	1 17 6d	
May 5	61	4 5	1 17 6d	
" 12	67	4 5	1 17 6d	
" 19	76	4 0	1 13 4d	
" 26	83	4 0	1 13 4d	
June 2	89	4 0	1 13 4d	
" 9	98	4 0	1 13 4d	
" 16	104	4 0	1 13 4d	
" 23	116	4 0	1 13 4d	
" 30	124	4 0	1 13 4d	
July 7	130	4 0	1 13 4d	
" 14	138	4 0	1 13 4d	
" 21	147	4 0	1 13 4d	
" 28	158	4 0	1 13 4d	
August 4	165	4 0	1 13 4d	
" 11	172	4 0	1 13 4d	
" 18	180	4 0	1 13 4d	
" 25	187	5 0	2 1 8d	
Sept 1	197	5 0	2 1 8d	
" 8	206	3 0	1 5 0d	
" 15	212	4 0	1 13 4d	
" 22	220	5 0	2 1 8d	
		1240	Total £ 51 13 4	

Beef for Stated Price

Date 1861	ct. of Boards	Beef supplied daily as per Invoice							Total quantity supplied each week.	Amount in Dollars of Invoice £ s d
		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday		
April 2	10	5 1/2	6	6 1/2	-	-	-	7 5	3 2 6d	
" 9	19	6	"	6 1/2	"	5 1/2	5 1/2	7 0	2 18 4d	
" 16	26	6 1/2	"	"	"	"	"	6 0	2 10 0d	
" 23	34	12 1/2	"	"	"	4 1/2	"	6 0	2 10 0d	
" 30	40	38 1/2	"	5 1/4	"	10 1/2	5 1/4	6 0	2 10 0d	
May 7	49	5	"	"	"	17 1/2	20 1/2	4 5	1 17 6d	
" 14	55	22 1/2	20 1/2	"	"	"	"	4 5	1 17 6d	
" 21	64	13 1/2	14	17 1/2	"	"	"	4 5	1 17 6d	
" 28	71	31 1/2	"	8 1/2	"	"	"	4 0	1 13 4d	
June 4	78	30	"	10	"	"	"	4 0	1 13 4d	
" 11	85	"	22 1/2	17 1/2	"	"	"	4 0	1 13 4d	
" 18	91	13 1/2	5 1/2	"	"	"	20 1/2	4 0	1 13 4d	
" 25	102	17 1/2	22 1/2	"	"	"	"	4 0	1 13 4d	
July 2	108	40	"	"	"	"	"	4 0	1 13 4d	
" 9	114	11 1/2	5 1/2	20	"	3 1/2	"	4 0	1 13 4d	
" 16	124	40	"	"	"	"	"	4 0	1 13 4d	
" 23	131	10 1/2	"	5	"	"	24 1/2	4 0	1 13 4d	
" 30	141	18 1/2	11 1/2	"	"	"	10 1/2	4 0	1 13 4d	
August 6	147	40	"	"	"	"	"	4 0	1 13 4d	
" 13	156	40	"	"	"	"	"	4 0	1 13 4d	
" 20	162	40	"	"	"	"	"	4 0	1 13 4d	
" 27	170	"	20	"	"	"	20	4 0	1 13 4d	
Sept 3	180	"	36	"	"	"	14	5 0	2 1 8d	
" 10	187	"	13 1/2	22	12 1/2	"	"	5 0	2 1 8d	
" 17	198	"	"	7 1/2	8	14 1/2	"	3 0	1 5 0d	
" 24	204	"	16 1/2	17	6 1/2	"	"	4 0	1 13 4d	
" 31	211	32 1/2	17 1/2	"	"	"	"	5 0	2 1 8d	
								Total 1240	Total £ 51 13 4	

Corrected by  
M. John Cunningham

*M<sup>r</sup> Henry Armstrong's Account of Best Oatmeal.*

Date 1864	No of Orders	Oatmeal Ordered	Amount in Money of Board's Order		
			£	s	d
March 24	7	20 cwt of Oatmeal at 9/10 <sup>ths</sup> per cwt	-	-	9 15 0
May 12	68	20 cwt of Oatmeal at 9/10 <sup>ths</sup> per cwt	-	-	9 15 0
July 7	132	20 cwt of Oatmeal at 9/10 <sup>ths</sup> per	-	-	9 15 0
Sept 1	198	10 cwt of Oatmeal 9/10 <sup>ths</sup> per	-	-	4 19 0
					<u>34 19 0</u>

*at 15.0 per Ton or 9/10<sup>ths</sup> per cwt.*

Date 1864	No of Orders	Oatmeal supplied as per Invoices	Amount in Money of Invoices		
			£	s	d
April 2	10	20 Cwt of Oatmeal at 9/10 <sup>ths</sup> per cwt	-	-	9 15 0
May 28	68	20 cwt of Oatmeal at 9/10 <sup>ths</sup> per cwt	-	-	9 15 0
July 16	122	20 cwt of Oatmeal at 9/10 <sup>ths</sup> per	-	-	9 15 0
Sept 10	188	10 cwt of Oatmeal at 9/10 <sup>ths</sup> per	-	-	4 19 0
					<u>34 19 0</u>

*Constance Maria May  
Clk. of the Board*

*M<sup>r</sup> Henry Armstrong's Account of Best Yellow*

Date 1864	No of Orders	Indian Meal Ordered	Amount in Money of Board's Order		
			£	s	d
March 24	8	20 cwt of Indian Meal at 7/9 per cwt	-	-	7 15 0
May 12	69	20 cwt of Indian Meal at 7/9 per cwt	-	-	7 15 0
July 7	131	20 cwt of Indian Meal at 7/9	-	-	7 15 0
Sept 1	199	10 cwt of Indian Meal at 7/9	-	-	3 17 6
					<u>27 2 6</u>

*Indian Meal at 15.0 per Ton or 7/9 per cwt.*

Date 1864	No of Orders	Indian Meal supplied as per Invoices	Amount in Money of Invoices		
			£	s	d
April 2	9	20 Cwt of Indian Meal at 7/9 per	-	-	7 15 0
May 21	62	20 cwt of Indian Meal at 7/9 per	-	-	7 15 0
July 16	121	20 cwt of Indian Meal at 7/9 per	-	-	7 15 0
Sept 10	189	10 cwt of Indian Meal at 7/9 per	-	-	3 17 6
					<u>27 2 6</u>

*Constance Maria May  
Clk. of the Board*

2.

*Miss Anne Morris's Account of Wax Candles, Calcutta*

Date 1844	No of Boards Order	Wax Candles, &c. ordered	Amt. in Money		
			£	s	d
March 30	11	1 Bottle of Calcutta wine at 2/6	2	6	
" "	"	2 lbs of Wax Candles at 2/6	5	0	7 6 x
May 19	70	2 lbs of Wax Candles at 2/6			5 0 x
June 2	92	1 Bot Calcutta wine at 2/6			2 6 x
" 16	105	1 lb of Mustard			1 4 x
August 20	189	1 Bottle of Calcutta wine	2	6	
" "	"	2 lbs of Wax Candles	5	0	7 6 x
			£	7	8 10

*Mr John Cunningham's Account of Oaten*

Date 1844	No of Boards Order	Oaten Straw Ordered	Amt. in Money		
			£	s	d
April 28	52	40 cut of Oaten Straw at 1/7			3 3 4 x
June 23	118	40 cut of Oaten Straw at 1/7			3 3 4 x
Sept 8	205	40 cut of Oaten Straw at 1/7			3 3 4 x
			£	9	10 0

*Miss Anne Morris*

Date 1844	No of Boards Order	Wax Candles, &c. supplied as per Invoice	Amount in Money		
			£	s	d
March 26	9	1 Bottle of Calcutta wine at 2/6	2	6	
" "	"	2 lbs of Wax Candles at 2/6	5	0	7 6 x
May 14	86	2 lbs of Wax Candles at 2/6			5 0 x
June 21	73	1 Bottle of Calcutta wine			2 6 x
" 5	79	1 lb of Mustard			1 4 x
August 24	115	1 Bottle of Calcutta wine	2	6	
" "	"	2 lbs of Wax Candles	5	0	7 6 x
			£	1	3 10

Corrected by  
Mary  
Port of the on

Shaw at 1/7 per cut.

Date 1844	No of Boards Order	Oaten Straw supplied as per Invoice	Amount in Money		
			£	s	d
April 30	112	40 cut of Oaten Straw at 1/7			3 3 4 x
June 24	97	40 cut of Oaten Straw at 1/7			3 3 4 x
Sept 28	205	40 cut of Oaten Straw at 1/7			3 3 4 x
			£	9	10 0

Corrected by  
Mary  
Port of the on

W. Michael Moran's Account of Job

Date	No of Arabic Aids	Job Smith's work & ordered	Amt in Money of Arabic Aids			
			£	s	d	
June 23 110		To Amount of Job Smith's work as per Invoice			16	14
Sept 29 222		Repairing 4 Hammers	1	4		
"		Repairing wheel barrow	2			
"		Repairing Stair case	2	6		
"		Making 6 Bolts and Nuts	2	6		
"		Repairing Board Room lock	1			
"		Repairing Potatoe Basket	12	6		
					1	1 10
			£	2	11	

Smith's work, Repair of Lacks, Steep &

Date	No of Arabic Aids	Job Smith's work & supplied as per Invoice	Amt in Money of Arabic Aids			
			£	s	d	
March 26 95		Repairing 2 Punch Bars			8	0
" 28		Making a Bar for each of Range	2	6		
"		Making 3 Bars for Shelving of Range	1	6		
Apr 16		Repairing Hinges of Gate	2	0		
March 28		Fitting 7 Bars for Range	2	6		
April 26		Repairing Scales	2	8		
" 26		Making a New Bar for Scales	2	0		
" 26		Mending a Key	1			
" 27		Repairing Stenish Hinges of Gate	1	3		
" 29		Supplying 16 Hold fasts for bar-shots	7	6		
" 7		Painting punches for Stone cutting				
"		Mending 2 Keys	1	5		
"		Mending a Forge				
May 7		Repairing 5 Hammers				
"		Shoeing 11 Hens (dark) (Hens)	3	6		
June 22		Leading and Repairing Bars of Stair	1	0		
" 22		Repairing Lock of Madam's Chamber	1			
" 22		Repairing Lock of Register Office	1	0	1	16 1 8
Sept 28 207		Repairing 4 Hammers	1	0	5	
"		Repairing Wheel barrow	2			
"		Repairing Stair case	2	6		
"		Making 6 Bolts & Nuts	2	6		
"		Repairing Board Room lock	1			
"		Repairing Potatoe Basket	12	6	1	1 10 8
					£	2 17 11

Correct Thomas May,  
Clock of Street,

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W. Henry Hill Kelly's Account of Brushes, &c.

Date	No. of Board Order	Brushes, &c. Ordered	Amount in Money of Board Order			
			£	s	d	¢
1864						
April 7	26	12 Sweeping Brushes No 8 at 2/8 each	1	12	0	5
"	"	6 Bess Brooms No 6 at 1/10 each	"	11	5	
"	"	1 Set of Black Lead Brushes at 10 each	"	3	6	2
"	21	31				6 6 2
"	"	1 Quart of sweet-oil	"	"	"	1 0 5
June 2	71	2 Quarts of sweet-oil	"	"	"	2 0 5
July 21	157	4 Sweeping Brushes No 8 at 2/8	"	10	8	5
"	"	4 Bess Brooms at 1/10	"	7	4	0
August 4	166	2 Quarts of sweet-oil	"	"	"	2 0 5
Sept 8	207	6 Sweeping Brushes No 8 at 2/8 per	"	16	0	5
"	"	4 Bess Brooms at 1/10	"	7	4	0
"	"	1 Quart Sweet-oil	"	1	0	5
"	16	211				5 0 5
						4 18 8

Date	No. of Invoice	Brushes, &c. supplied or per Invoice	Amount in Money of Invoice			
			£	s	d	¢
1864						
April 23	29	12 Sweeping Brushes No 8 at 2/8	1	12	0	5
"	"	6 Bess Brooms No 6 at 1/10	"	11	5	
"	"	1 Set of Black Lead Brushes at 10 each	"	3	6	2
"	30	41				6 6 2
"	"	1 Quart of sweet-oil	"	"	"	1 0 5
June 18	73	2 Quarts of sweet-oil	"	"	"	2 0 5
July 29	124	4 Sweeping Brushes No 8 at 2/8	"	10	8	5
"	"	4 Bess Brooms at 1/10	"	7	4	0
August 6	148	2 Quarts of sweet-oil	"	"	"	2 0 5
Sept 16	191	6 Sweeping Brushes No 8 at 2/8 per	"	16	0	5
"	"	4 Bess Brooms at 1/10 per	"	7	4	0
"	"	1 Quart of sweet-oil	"	1	0	5
"	"	2 White Wash Brushes No 1 at 2/6	"	"	"	5 0 0
						4 18 8

Carrot Thomas all say  
Ch. K. of Union





W. Patrick Ferguson's Account of Timber, Oils, Colours, and Non-mongery

Date	No of Boards	No of Orders	Timber, Oils, Colours, &c. ordered	Cost in currency of America		
				£	s	d
March 01	18		1 lb of Lamp black		14	
"	"		2 Gallons of Paraffin Oil at 3/10	5	3	6
April 07	19		500 Brick	9	0	
"	"		6 Fire Brick		7	
"	"		1 Lamp Chimney		5	
"	"		72 lbs of English Iron	6	0	
"	"		2 flat cuts in Board		4	
"	"		2 Latches		4	
"	"		10 slates weighing 85 lbs at 1/10 per cent	8	10	
"	"		1 Wire Riddle		3	
"	"		1 Doz. small screws		2	
"	"		1 Doz. small staples		1	
"	"		1 Garden Line		1	
"	"		2 1/2 inch Boards, 10 feet 1/10	1	7	
"	"		3 inch Boards, 14 feet 1/10	3	9	1 10 1/2
April 14	33		1 Pair of Hinges	2	3	
"	"		1/2 Doz screws		1	
"	"		1 Pint Turp oil		5	
"	"		2 lbs white Lead		7	
"	"		1/2 Pint Turpentine		9	
"	"		2 Pair of Hinges	1		
"	"		2 Brass Locks	2		
"	"		6 - 1 inch Boards	6		
"	"		6 - 3/4 inch Boards	4	9	17 10 1/2
"	21	42	1 Pair of Hinges		6	
"	"	"	Slates 2 1/2 x 11 at 3/10 per cent	11		
"	"	"	1 China door handle	2		
"	"	"	1/2 lb Black lead	1	6	15 4
"	25	33	18 - 12 feet Boards 3/4 inch at 9/2	14	3	
"	"	"	12 - 14 feet Boards 3/4 inch at 1/10	12		6 3 1
"	"	30	Slates 3 1/2 x 11 at 1/10	16	4	
"	"	"	1 lb Copper wire	2		
"	"	"	2 lbs white lead	1	2	
"	"	"	1 lb glue		4	
"	"	"	200 of 6 Springs	8		1 0 5 1/2

Carried forward £ 5 19 0 1/2

Colours, and Non-mongery

Date	No of Boards	No of Orders	Timber, Oils, Colours, &c. ordered	Cost in currency of America		
				£	s	d
March 01	4		1 lb of Lamp black		14	
"	"		2 Gallons of Paraffin Oil at 3/10	5	3	6
"	"		500 Brick	9	0	
"	"		6 Fire Brick		7	
"	"		1 Lamp Chimney		5	
"	"		72 lbs of English Iron	6	0	
"	"		2 flat cuts in Board		4	
"	"		2 Latches		4	
"	"		10 slates weighing 85 lbs at 1/10 per cent	8	10	
"	"		1 Wire Riddle		3	
"	"		1 Doz. small screws		2	
"	"		1 Doz. small staples		1	
"	"		1 Garden Line		1	
"	"		2 1/2 inch Boards, 12 feet 1/10	1	7	
"	"		3 inch Boards, 14 feet 1/10	3	9	1 10 1/2
April 16	21		1 Pair of Hinges	2	3	
"	"		1/2 Doz screws		1	
"	"		1 Pint Turp oil		5	
"	"		2 lbs white Lead		7	
"	"		1/2 Pint of Turpentine		9	
"	"		2 Pair of Hinges	1		
"	"		2 Brass Locks	2		
"	"		6 - 1 inch Boards	6		
"	"		6 - 3/4 inch do	4	9	17 10 1/2
"	21	27	1 Pair of Hinges		6	
"	"	"	Slates 2 1/2 x 11 at 3/10 per cent	11		
"	"	"	1 China door handle	2		
"	"	"	1/2 lb Black lead	1	6	15 4
"	30	33 1/2	18 + 12 ft Boards 3/4 inch at 9/2	14	3	
"	"	"	12 + 14 ft Boards 3/4 inch at 1/10	12		6 3 1
"	"	33 1/2	Slates 3 1/2 x 11 at 1/10	16	4	
"	"	"	1 lb Copper wire	2		
"	"	"	2 lbs white lead	1	2	
"	"	"	1 lb glue		4	
"	"	"	200 of 6 Springs	8		1 0 5 1/2

Carried forward £ 5 19 0 1/2

157. *W. Patrick Ferguson's Account of Timber, Oils, Colors, & other Merchandise.*

Date 1864	No of Boards Ordered	Timber, Oils, Colors, & other Merchandise	Amount in Dollars		
			¢	¢	¢
		Brought forward			5 17 0
May 5	56	12 doz wood screws	3	3	
"	"	1 Oak lock	1		
"	"	full copper wire		6	
"	"	50 Bed screws		5	
"	"	1 Pad lock	2		
"	"	1 Pint Turp Oil		5/2	
"	"	14 12 ft Board 3/4 inch		82	10 5 0
"	17	6 gross of studs	3		
"	"	250 Common Bricks	7	6	
"	"	100 Fire Bricks	14	7	
"	"	1 Basin and covered dish	3		
"	"	1 Frying Pan	1		
"	"	2 Egg cups		6	9 11 0
June 16	107	12 Quarts of Turp Oil	1	4	
"	"	1 lb of Lamp black		4	
"	"	5 lbs of white Lead	1	6	
"	"	1/2 Pint Turpentine		9	
"	"	1 Pad lock	1		4 11 0
July 14	139	1 Tender and Selt Fire Irons	14	6	
"	"	2 Reaping Hooks	1	4	
"	"	3 Quarts of Vinegar	2	3	15 1 0
"	21	4-12 feet 3/4 inch Boards at 92	3	2	
"	"	1 lb of Mustard	1	4	4 6 0
"	21	50 Chambers at 8 per			13 4 0
August 4	159	1 Quart of Vinegar		9	
"	"	3 lbs of Treacle	1		1 9 0
"	11	1 lb of Wine			1 2 0
"	25	4-12 feet Boards	3	2	
"	"	1 12 feet do		92	3 11 0
"	"	1 12 feet Inch Board	1	0	
"	"	1 Deal Spar	1	0	
"	"	16 12 feet 3/4 inch Boards for Coffin	12	8	14 8 0
Sept 15	214	20 yards of Rope weight 15 lbs at 8	7	72	
"	"	1 Quart of Vinegar		9	
"	"	1 Key Ring		4	
"	"	1 Leather Strap		8	9 42 0
"	"	5 Patent Metal Snapans No 9			10 0 0
		Carried forward	13	1	1 1 0

Date 1864	No of Articles	Timber, Oils, Colors, & other Merchandise	Amount in Dollars		
			¢	¢	¢
		Brought forward			5 17 0
April 30	113	12 doz wood screws	3	3	
"	"	1 Oak lock	1		
"	"	full copper wire		6	
"	"	50 Bed screws		5	
"	"	1 Pad lock	2		
"	"	1 Pint Turp Oil		5/2	
"	"	14 12 ft Board 3/4 inch		82	10 5 0
"	"	6 gross of studs	3		
"	"	250 Common Bricks	7	6	
"	"	1 Basin and covered dish	3		
"	"	1 Frying Pan	1		
"	"	2 Egg cups		6	9 11 0
"	"	100 Fire Bricks	14	7	
June 18	92	12 Quarts of Turp Oil	1	4	
"	"	1 lb of Lamp black		4	
"	"	5 lbs of white Lead	1	6	
"	"	1/2 Pint Turpentine		9	
"	"	1 Pad lock	1		4 11 0
July 14	115	1 Tender and Selt of Fire Irons	14	6	
"	"	2 Reaping Hooks	1	4	
"	"	3 Quarts of Vinegar	2	3	15 1 0
July 15	126	1 lb of Mustard	1	4	
"	"	4-12 feet 3/4 inch Boards at 92 per	3	2	11 6 0
"	29	50 Chambers at 8 per			13 4 0
July 29	136	1 Quart of Vinegar		9	
"	"	3 lbs of Treacle	1		1 9 0
"	"	1 lb of Wine			1 2 0
Aug 11	150	4-12 feet Boards	3	2	
"	20	1 12 feet do		92	3 11 0
"	"	1 12 feet Inch Board	1	0	
"	"	1 Deal Spar	1	0	
"	"	16 12 feet 3/4 inch Boards for Coffin	12	8	14 8 0
Sept 10	182	20 yards of Rope weight 15 lbs at 8	7	72	
"	14	1 Quart of Vinegar		9	
"	"	1 Key Ring		4	
"	"	1 Leather Strap		8	9 42 0
"	16	5 Patent Metal Snapans No 9			10 0 0
		Carried forward	13	1	1 1 0

*M. Patrick Sergus's Account of Timber,*

Date	No of Boards ordered	Timber, Pils. Colours, & ordered	Amount in Dollars		
			¢	¢	¢
1864					
Sept-22	221	Brought forward			10 1 1
"	"	1 Iron Basin	1	4	1
"	"	1 Metal Saucepan Kettle	1	10	1
"	"	1 Pocketknife	1	0	1
"	"	1 Knife and Fork	1	2	1
"	"	1 Tea Spoon	1	2	1
"	"	1 Tinned Saucepan	1	4	1
"	"	2 Cups and Saucers	1	10	1
"	"	1 Water Jug	1	1	1
"	"	1 Fryng Pan	1	0	1
"	"	12 Dog Bone studs	1	6	1
					0 10 2
					\$ 13 11 3

*Pils. Colours, and Ironmongery,*

Date	No of Invoice	Timber, Pils. Colours, & supplied, as per Invoice,	Amount in Dollars		
			¢	¢	¢
1864					
Sept-24	200	Brought forward			13 1 1
"	"	1 Iron Basin	1	4	1
"	"	1 Metal Kettle	1	10	1
"	"	1 Pocketknife	1	0	1
"	"	1 Knife and Fork	1	2	1
"	"	1 Tea Spoon	1	2	1
"	"	1 Tinned Saucepan	1	4	1
"	"	2 Cups and Saucers	1	10	1
"	"	1 Fryng Pan	1	0	1
"	"	1 Water Jug	1	1	1
"	"	12 Dog Bone studs	1	6	1
					0 10 2
					\$ 13 11 3

In Submaster

Corrected Home May  
C. H. of Union

M. Patrick Monahan's Account of

Date	No of Board Order	Quantities Ordered												Amount in Money of Board Order						
		Spec. 1st quality	Soft sugar, lb	Best cross cut Potatoes	Guano for best xx	Diogenes best yellow	Best working Soda	Best white cut starch	Alum, lb	Best soft candy	Best 17 month Candy	Best Black Pepper	Best Long sugar	whiskey Pints	Alum lb	\$	¢	Q		
1864																				
September	29	230	2 1/2	12	10	30	35	14	2	1/2	8	2						3	1	0
Oct	6	231	3	12	10	30	35	14	2	1/2	8	2	1					3	3	10
"	13	237	"	"	"	"	"	"	"	"	"	"	"	1				"	"	"
"	"	238	2 1/2	12	10	30	35	14	2	1/2	8	2						3	1	0
"	20	247	2 1/2	12	8	24	35	14	2	1/2	8	2	1					2	15	11
"	20	253	"	"	"	"	"	"	"	"	"	"	"	14				0	5	10
"	27	258	3 1/2	8	8	24	35	14	2	1/2	8	2	1					2	14	3
Nov	3	264	2	8	6	24	35	14	2	1/2	10	2						2	7	10
"	10	270	2	8	"	24	35	14	2	1/2	12	2	1					1	16	3
"	17	277	2	8	4	30	35	14	2	1/2	12	2						2	5	11
"	24	286	2 1/2	12	4	30	35	14	2	1/2	12	2	1					2	10	5
Dec	1	292	2 1/2	12	4	30	35	14	2	1/2	12	2						2	9	3
"	8	302	2 1/2	14	8	30	35	14	2	1/2	12	2	1					3	0	5
"	15	311	"	"	6	"	"	"	"	"	"	"	"					"	"	"
"	"	312	2 1/2	14	6	30	35	14	2	1/2	12	2						2	14	8
"	"	326	1	6	"	"	"	"	"	"	"	"	"					2	18	4
"	22	332	2 1/2	12	6	24	35	14	2	1/2	14	2	1					3	0	2
"	29	341	2	10	6	24	35	14	2	1/2	12	2						2	9	5
1865	Jan	5	350	1	7	4	18	35	14	2	1/2	12	2	1				2	0	0
"	"	12	356	2 1/2	10	6	18	35	14	2	1/2	14	2					2	10	3
"	"	19	363	"	"	6	"	"	"	"	"	"	"					"	"	"
"	"	"	364	3	8	8	30	35	14	2	1/2	14	2	1				3	0	7
"	26	375	3	8	4	36	35	14	2	1/2	14	2						2	11	11
February	2	389	"	6	6	"	"	"	"	"	"	"	"					"	"	"
"	2	358	"	"	"	"	"	"	"	"	"	"	"					"	"	"
"	"	391	4	12	6	24	35	14	2	1/2	12	2	1					2	15	4
"	"	397	"	"	"	"	"	"	"	"	"	"	"	2				"	"	"
"	9	399	1	8	"	"	"	"	"	"	"	"	"					"	"	"
"	9	400	4	16	8	30	35	14	2	1/2	12	2						2	15	4
"	16	406	2 1/2	12	6	40	42	14	2	1/2	12	2	1					2	19	7
"	23	413	"	"	"	34	"	"	"	"	"	"	"					"	"	"
Carried forward		630	297	150	604	742	294	42	10 1/2	238	42	11	"	2	29			62	17	11 1/2

Date	No of Invoice	Quantities supplied as per Invoices												Amount in Money of Invoice							
		Spec. 1st quality	Soft sugar, lb	Best cross cut Potatoes	Guano for best xx	Diogenes best yellow	Best working Soda	Best white cut starch	Alum, lb	Best soft candy	Best 17 month Candy	Best Black Pepper	Best Long sugar	whiskey Pints	Alum lb	\$	¢	Q			
1864																					
Sept	27	212	2 1/2	12	10	30	35	14	2	1/2	8	2						3	1	0	
Oct	7	216	3	12	10	30	35	14	2	1/2	8	2	1					3	3	10	
"	5	217	"	"	"	"	"	"	"	"	"	"	"	1				0	4	5	
"	14	223	2 1/2	12	10	30	35	14	2	1/2	8	2						3	1	0	
"	21	233	2 1/2	12	8	24	35	14	2	1/2	8	2	1					2	15	11	
"	21	234	"	"	"	"	"	"	"	"	"	"	"	14				0	5	10	
"	29	240	2 1/2	8	8	24	35	14	2	1/2	8	2	1					2	14	3	
Nov	4	249	2	8	6	24	35	14	2	1/2	10	2						2	7	10	
"	11	253	2	8	"	24	35	14	2	1/2	12	2	1					1	16	3	
"	18	262	2	8	4	30	35	14	2	1/2	12	2						2	5	11	
"	25	269	2 1/2	12	4	30	35	14	2	1/2	12	2	1					2	11	5	
Dec	2	277	2 1/2	12	4	30	35	14	2	1/2	12	2						2	9	3	
"	9	288	2 1/2	14	8	30	35	14	2	1/2	12	2	1					3	0	5	
"	16	298	"	"	6	"	"	"	"	"	"	"	"					"	"	"	
"	"	299	2 1/2	14	6	30	35	14	2	1/2	12	2						2	14	8	
"	23	307	9	36	"	"	"	"	"	"	"	"	"					2	13	4	
"	"	309	2 1/2	12	6	24	35	14	2	1/2	14	2	1					3	0	2	
"	31	318	2	10	6	24	35	14	2	1/2	12	2						2	9	5	
1865	Jan	7	326	1	7	4	18	35	14	2	1/2	12	2	1				2	0	0	
"	18	332	2 1/2	10	6	18	35	14	2	1/2	14	2						2	10	3	
"	18	340	"	"	6	"	"	"	"	"	"	"	"					"	"	"	
"	20	341	3	8	8	30	35	14	2	1/2	14	2	1					3	0	7	
"	27	350	3	8	4	36	35	14	2	1/2	14	2						2	11	11	
"	28	352	"	6	6	"	"	"	"	"	"	"	"					"	"	"	
"	28	361	"	"	"	"	"	"	"	"	"	"	"					"	"	"	
"	31	361	"	"	"	"	"	"	"	"	"	"	"	2				"	"	"	
February	3	362	4	12	6	24	35	14	2	1/2	12	2	1					2	15	4	
"	10	372	1	8	"	"	"	"	"	"	"	"	"					"	"	"	
"	10	371	4	16	8	30	35	14	2	1/2	12	2						"	"	"	
"	17	380	2 1/2	12	6	40	42	14	2	1/2	12	2	1					2	19	7	
"	18	"	"	"	"	34	"	"	"	"	"	"	"					"	"	"	
Carried forward		630	297	150	604	742	294	42	10 1/2	238	42	11	"	2	29			62	17	11 1/2	



M. Matthew Moran's Account of Best Beef

and sold at 5 1/2 per lb.

Meat Ordered				Meat supplied daily as per Invoices										
Date	No of Boards order	Quantity of Meat ordered each week in lbs	Amount in Money of Board order	Date	No of Invoices	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total quantity supplied each week	Amount in Money of Invoices
						lb	lb	lb	lb	lb	lb	lb		
September 29	225	126	2 9 1/2	Unkilled		lb	lb	lb	lb	lb	lb	lb	lb	
October 6	232	130	2 11 3/4	October 1	211	"	"	"	"	"	"	14 7/8	14 7/8	2 8 1/2
" 13	239	130	2 11 3/4	" 8	219	498	14 7/8	14 7/4	14 1/2	15	"	15	123	2 8 8/4
" 20	248	130	2 11 3/4	" 15	228	50	14 1/2	14 7/8	14 1/2	14 1/2	2	14 1/2	122 1/2	2 8 1/4
" 27	259	126	2 9 1/2	" 20	236	498	14 1/2	14 1/2	14 1/2	14 1/2	2	15 1/2	121 1/2	2 8 1/4
November 3	265	130	2 11 3/4	" 29	243	50 3/4	15 1/2	15 1/2	15 1/2	15 1/2	1	15 1/2	129 3/4	2 11 1/4
" 10	271	140	2 13 1/4	Nov 5	241	51 1/2	16 1/2	16 1/2	16 1/2	15 3/8	1	15 3/8	133	2 12 7/8
" 17	278	146	2 17 1/2	" 12	247	51 1/2	16 1/2	16 1/2	16 1/2	16	1	16 1/2	133 3/8	2 12 1/2
" 24	287	136	2 13 1/2	" 17	254	44 3/4	15 1/4	15 1/2	16 1/2	16 1/2	1	16 1/2	129	2 11 1/2
Dec 1	293	140	2 13 1/4	Dec 26	271	52 1/2	16 3/8	16 1/2	16 1/2	16 1/2	1 1/2	17	136 3/8	2 13 1/4
" 8	303	140	2 13 1/4	" 3	279	57 1/4	16 1/4	16 1/4	16 1/4	16	1	15 3/4	133 1/4	2 12 1/2
" 15	315	140	2 13 1/4	" 10	286	50 3/4	16	16	16	15 3/4	1	15 3/4	131 1/4	2 11 1/2
" 22	327	300	5 18 1/4	" 17	301	50 3/4	15 3/4	16	15 3/8	16 1/8		15 3/8	131 1/2	2 11 1/2
" 29	342	136	2 13 1/2	" 24	311	48 3/8	15 1/4	15	14 3/8	15 1/2	1	15 1/2	129 1/8	2 11 1/8
1865 January 5	351	130	2 11 3/4	" 31	319	43 3/8	15 3/8	15	14	13 3/4	1	13 3/4	116 1/2	2 6 1/2
" 12	357	120	2 7 1/2	1865 January 7	328	41 1/4	14 1/2	14 1/2	14 1/2	14 1/2	0	15 1/8	116 1/2	2 6 1/2
" 19	365	200	3 19 1/2	" 14	336	52	17 1/4	17 1/4	17 1/2	17 1/4	2 1/2	18 1/2	161 3/8	3 4 1/4
" 26	376	10	0 3 1/2	" 21	345	57 1/2	18 1/2	17 3/4	18 1/4	18 1/4	1 1/2	18	143 1/4	2 16 10 3/4
" 30	380	150	2 19 1/2	" 28	355	53 1/2	17 1/2	17	17	17 1/2	6 1/2	23 3/8	152 1/2	3 0 2 1/2
February 2	392	230	4 11 1/2	February 4	364	58	23 1/2	23 1/2	23 1/2	23 1/2	2	23 1/2	183 1/2	3 12 3 1/2
" 9	401	200	3 19 1/2	" 11	375	59 1/2	24 1/2	24 1/2	24 1/2	23 3/4	1 1/2	23 3/8	183 3/8	3 12 3 1/2
" 16	407	200	3 19 1/2	" 18	382	60 1/2	25 1/2	25 1/2	25 1/2	25 1/2	2	25 1/2	189 1/2	3 12 3 1/2
" 23	415	190	3 15 1/2	" 25	393	52 3/8	24 1/2	25	25	24 1/2	1	23	175 3/8	3 9 1/2
March 2	425	160	3 3 1/4	March 4	401	51 1/2	22 1/2	22 1/2	"	22 1/2	-	22	142	2 16 2 1/2
" 9	434	140	2 13 1/4	" 11	407	57 1/4	22 1/2	23	23	23 1/2	2	22 1/2	172 3/8	3 5 1/2
" 16	440	200	3 19 1/2	" 18	414	58 1/2	23 1/2	23	22 1/2	22	1	22 1/2	172 1/2	3 5 1/2
				" 25	422	58	23	23 1/2	23	22 1/2	2	22 1/2	172 1/2	3 5 1/2
		4100	81 2 1/2											
		Product for meat not supplied	159 1/2											
		Total supplied	3940 7/8										3940 7/8	77 19 11 1/4

(Paid Amos Hall)  
(Cash)

# M. Isaac May's Account of Best white Bread at Four pence per full Loaf

Date	No of Boards	Order	White Bread Ordered		Amount in Money of Board's order		
			Quantity of Bread Ordered each week in lbs		£	s	d
Sept 27	226		1300		6	15	5d
October 6	233		1300		6	15	5d
" 13	240		1380		7	3	9d
" 20	247		1380		7	3	9d
" 27	255		300		1	11	3d
" 27	260		1380		7	3	9d
November 3	266		1380		7	3	9d
" 10	272		1340		6	19	7d
" 17	277		1300		6	15	5d
" 24	288		1420		7	7	11d
Decr 1	294		1400		7	5	10d
" 8	304		1424		7	7	11d
" 15	314		1400		7	5	10d
" 22	323		400		2	1	8d
" 29	333		1400		7	5	10d
1848 Jan 5	339		1420		7	7	11d
" 12	358		1400		7	5	10d
" 19	364		1640		8	10	10d
" 26	377		60		"	6	8d
" 31	377		1480		7	14	2d
February 2	393		1600		8	6	8d
" 9	402		1640		8	10	10d
" 16	408		1640		8	10	10d
" 23	416		1600		8	6	8d
March 2	426		1580		8	4	7d
" 9	435		1580		8	4	7d
" 16	441		1640		8	10	10d
			37130		193	12	11
Product of white bread not supplied			558		4	9	4d
Total supplied			36572		189	2	6d

Date	No of Boards	White Bread supplied daily as per Invoices							Total quantity supplied each week	Amount in Money of Invoice			
		Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		£	s	d	
Week ended													
October 1	240	"	"	"	"	"	"	189 1/2	176 1/4	355 3/4	6	17	2d
" 8	248	190 1/4	175	191 1/4	175 1/2	192 1/2	178 1/4	176	1279 3/4	6	13	3 1/2 d	
" 15	256	191 1/2	176 1/2	190 1/2	175 1/2	189 1/4	175 1/4	171 1/2	1268 1/2	6	12	1 1/2 d	
" 22	255	187 1/2	172 1/4	187 1/2	170 1/2	193	182 1/2	183	1276 1/2	6	13	0 d	
" 29	241	197 1/2	184	198 1/2	185 1/4	202 1/2	188 1/4	185 1/2	1340 3/4	6	19	8 d	
Nov 5	250	202	187	201 1/2	184	197 1/2	179 1/4	180	1331 3/4	6	18	8 1/2 d	
" 12	266	194 1/4	179 1/4	195 1/4	180	197 1/2	186 1/2	183 1/2	1316 1/2	6	17	1 1/2 d	
" 19	263	195 1/4	184 1/2	191 1/2	183 1/2	200 1/4	187 1/2	189 1/2	1335 1/2	6	19	5 d	
" 26	270	205 1/2	190 1/2	202 1/2	189 1/4	209 1/4	194	194	1385 1/2	7	4	3 1/2 d	
Dec 3	278	208	193	208	191 1/2	209 1/4	194 1/2	193 1/4	1397 1/2	7	5	6 1/2 d	
" 10	284	206 1/4	193 1/4	209 1/4	190 1/4	205 1/2	192 1/4	188 1/4	1386 1/4	7	11	5 1/2 d	
" 17	290	205 1/4	191 1/4	205 1/4	191	205 1/4	192 1/4	190 1/4	1385 1/4	7	4	4 d	
" 24	310 + 316	207	188	198 1/4	187 1/2	200	186 1/2	204 1/4	1355 1/2	5	1	8 1/2 d	
" 31	318 + 322	196 1/4	186 1/4	198 1/2	185	197	180	332 1/4	1326	7	15	11 1/2 d	
1848 Jan 7	327	194 1/4	185 1/4	198 1/4	186 1/2	202 1/2	194 1/4	199	1361 1/4	7	1	10 d	
" 14	335	210 1/4	197 1/4	212 1/4	198	218 1/2	202	207 1/4	1376	7	13	9 d	
" 21	343	217 1/2	202	220 1/4	201 1/4	221 1/2	208 1/4	218 1/4	1393 1/2	7	13	7 d	
" 28	354	223 1/4	204 1/4	213 1/4	199 1/2	219 1/4	207 1/2	213 1/4	1455 1/4	7	11	8 1/2 d	
February 4	363	223 1/4	209	227	214 1/4	232 1/4	213 1/2	216 1/2	1540	5	0	5 d	
" 11	374	229 1/4	214 1/2	230 1/2	217 1/2	238 1/2	220 1/2	219 1/4	1565 1/2	5	3	11 d	
" 18	387	234 1/4	218 1/4	233 1/4	219 1/2	232 1/2	217 1/2	220 1/2	1577 1/2	5	4	2 1/2 d	
" 25	391	234	220 1/2	233	220 1/2	228 1/2	213 1/2	212 1/2	1564	5	2	11 d	
March 4	400	221	206 1/4	221 1/4	210 1/2	223 1/2	210 1/2	205 1/2	1501 1/2	7	16	4 1/2 d	
" 11	406	223 1/2	212 1/2	228 1/2	212 1/2	229 1/4	214 1/4	217 1/4	1535	5	0	2 1/2 d	
" 18	413	230 1/4	217	230 1/4	210 1/2	225 1/4	210 1/4	211 1/2	1531	5	0	11 d	
" 25	421	226	211 1/2	226 1/2	210 1/2	230 1/2	216 1/2	219 1/2	1541	5	0	11 d	
Total supplied									36572	189	2	6 1/2 d	

Corrected Account of M. Isaac May

Mr John Cunningham's Account of Washed

Date	No of Boards	Quantity of Potatoes ordered each week in stones	Amount in Allowance of Boards Order		
			£	s	d
October 6	236	2 0 0	3	6	2 1/2
" 20	250	2 0 0	3	6	8 1/2
" 27	236	6 0	1	0	0 1/2
" 27	251	2 0 0	3	6	8 1/2
November 3	267	2 0 0	3	6	8 1/2
" 10	273	1 8 0	3	0	0 1/2
" 17	280	1 8 0	3	0	0 1/2
" 24	289	1 8 0	3	0	0 1/2
Decr 1	275	2 0 0	3	6	8 1/2
" 8	305	2 2 0	3	13	4 1/2
" 15	315	2 2 0	3	10	4 1/2
" 22	334	2 2 0	3	13	4 1/2
" 29	344	2 1 0	3	10	0 1/2
January 5	353	2 0 0	3	6	8 1/2
" 12	357	2 1 0	3	10	0 1/2
" 19	367	2 3 0	3	16	8 1/2
" 26	381	2 1 0	3	10	0 1/2
February 2	394	2 1 0	3	10	0 1/2
" 9	402	2 0 6	3	8	8 1/2
" 16	409	2 0 6	3	8	8 1/2
" 23	417	2 1 0	3	10	0 1/2
March 2	427	2 1 6	3	12	0 1/2
" 9	436	2 3 0	3	16	8 1/2
" 16	442	2 3 0	3	16	8 1/2
11 8 2 8			80	9	4
Deduct for potatoes not supplied 1 7 6 1/2			2	18	9
Total Supplied			£	77	10 7

Potatoes at Four pence per Stone.

Date	No of Boards	Potatoes supplied daily as per Annices							Total Quantity supplied each week in stones	Amount in Allowance of Annices									
		Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		£	s	d							
October 15	229								5 6 1/2	0	15	7 1/2							
" 22	237	23	8	23	8	23	8	23	6	26	6	25	6 1/2	25	7 1/2	1 7 1 1/2	2	17	2 1/2
" 29	244	25	7 1/2	26	1 1/2	25	9	25	3	26	8 1/2	26	8 1/2	25	13	1 8 1 1/2	3	0	6 1/2
November 5	252	25	9	25	9	24	11 1/2	25	1	24	13	24	12	24	12	1 7 5 3/4	2	18	7 1/2
" 12	258	24	12	24	9	24	3	24	6	25	6 1/2	25	3 1/2	25	0	1 7 4	2	18	0 1/2
" 19	265	25	0	25	0	25	13	25	9 1/2	25	13	25	13	25	13	1 7 9 1/2	2	19	9 1/2
" 26	272	26	6	26	4	27	10 1/2	27	10 1/2	28	6 1/2	28	6 1/2	28	6 1/2	1 9 3 1/2	3	4	6 1/2
Decr 3	280	29	4 1/2	29	4 1/2	29	4 1/2	28	13 1/2	29	11 1/2	29	11 1/2	30	0 1/2	2 0 6 1/2	3	5	10 1/2
" 10	287	29	9 1/2	29	4 1/2	29	4 1/2	28	6 1/2	29	6 1/2	29	11 1/2	29	12 1/2	2 0 14 3/4	5	9	3 1/2
" 17	302	28	18	28	10	28	7	28	10	28	7	29	8	29	8	2 0 1 3/4	3	7	3 1/2
" 24	312	29	0	28	12	29	5	29	6 1/2	28	4 1/2	28	18	29	5	2 0 3 1/4	3	7	9 1/2
" 31	320	28	2	28	5	28	3	27	6	28	9 1/2	27	10 1/2	27	12 1/2	1 9 6 1/2	3	5	6 1/2
1865 January 7	329	28	1 1/2	28	1 1/2	28	3 1/2	27	10 1/2	29	18	29	13	29	13	2 0 9	3	7	1 1/2
" 14	337	29	8 1/2	29	5 1/2	29	5 1/2	29	3 1/2	29	1 1/2	29	12	29	2 1/2	2 0 6 1/2	3	5	10 1/2
" 21	346	29	0 1/2	29	11 1/2	29	10	29	1	30	0 1/2	30	2 1/2	30	0 1/2	2 0 7 3/4	3	9	3 1/2
" 28	356	29	11 1/2	30	0 1/2	29	8	28	4 1/2	29	8 1/2	29	0 1/2	29	8 1/2	2 0 6 1/4	3	5	5 1/2
February 4	365	28	11 1/2	28	6	29	7	29	3 1/2	29	5 1/2	29	2	28	12 1/2	2 0 3 3/4	3	7	11 1/2
" 11	376	29	0	29	3 1/2	29	3 1/2	28	10 1/2	29	11	29	1	29	8	2 0 11 3/4	3	5	3 1/2
" 18	383	29	12	30	10 1/2	30	3 1/2	29	9	29	0 1/2	29	5 1/2	28	13 1/2	2 0 8	3	9	4 1/2
" 25	394	29	12 1/2	30	1 1/2	29	6	29	8	30	0 1/2	29	12 1/2	30	5 1/2	2 0 9 1/2	3	9	9 1/2
March 4	402	30	8 1/2	29	10	29	13 1/2	30	0	31	4	30	8 1/2	30	7	2 1 2 3/4	3	10	11 1/2
" 11	408	30	6 1/2	30	6 1/2	30	12 1/2	30	9 1/2	32	2	32	2	32	3 1/2	2 1 9	3	13	0 1/2
" 18	415	31	9	31	9	31	2	30	3 1/2	30	8 1/2	30	5	29	13	2 1 3 3/4	3	11	11 1/2
" 25	423	29	13	29	13	30	0 1/2	30	12	30	12 1/2	30	4 1/2	30	8	2 1 2 1/2	3	10	10 1/2
Total supplied									24 6 5 1 1/4							£	77	10	7 1/2

Corrected Account of Washed Potatoes at Four pence per Stone.



M. Martin Higgins's Account of Pure New Milk

Date 1864	No. of Boards used	New Milk ordered		Amount in Money of Boards used		
		Quantity of New Milk ordered each week		£	s	d
Sept: 29	237	396		7	16	9
Oct 6	234	396		7	16	9
" 13	241	400		7	18	4
" 20	231	450		8	18	12
" 27	237	20		"	7	11
" 27	262	396		7	16	9
November 3	268	410		8	2	32
" 10	274	400		7	18	4
" 17	281	400		7	18	4
" 24	290	410		8	2	32
Dec 1	296	420		8	6	3
" 8	301	82		"	3	4
" 8	306	430		8	10	2
" 15	316	400		8	10	2
" 22	335	430		8	10	2
" 29	345	420		8	6	3
1865 January 5	354	420		8	6	3
" 12	360	420		8	6	3
" 19	365	510		10	1	10
" 26	352	460		9	2	1
February 2	396	470		9	6	0
" 9	403	460		9	2	1
" 16	410	460		9	2	1
" 23	418	460		9	2	1
March 2	425	460		9	2	1
" 9	437	480		9	10	0
" 16	443	500		9	17	11
		10916 1/2		216	1	1
		(Correct for Milk not supplied)		3	10	8 1/4
		Total supplied		212	10	4 1/4

at 1/2 p per Gallon

Date 1864	No. of Boards used	New Milk supplied daily as per Invoices							Total Quantity supplied each week	Amount in Money of Boards		
		Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		£	s	d
Week ended		Gallons	Gallons	Gallons	Gallons	Gallons	Gallons	Gallons	Gallons			
October 1	215	"	"	"	"	"	58 1/2	50	108 1/2	2	2	10
" 8	220	61	49 1/2	52 1/2	50	61 1/2	57 1/2	49 1/2	382	7	11	2 1/2
" 15	231	60 1/2	50	52 1/2	49 1/2	60 1/2	56 1/2	48 1/2	377 3/4	7	9	6 1/2
" 22	238	60	48 1/2	51 1/2	48 1/2	62 1/2	58 1/2	52	381 3/4	7	11	1 1/2
" 29	246	53 1/2	52	54 1/2	51 1/2	64 1/2	60	52 1/2	399 1/2	7	15	0 1/2
Nov 5	253	63 1/2	53 1/2	55 1/2	52	62 1/2	57	50 1/2	396 1/2	7	16	11 1/2
" 12	259	61 1/2	51	53 1/2	50 1/2	63 1/2	59 1/2	51 1/2	390 3/4	7	14	8
" 19	266	62 1/2	51 1/2	54 1/2	51 1/2	64	60	53	397	7	17	1 1/2
" 26	273	65	53 1/2	56 1/2	53 1/2	67 1/2	62 1/2	55 1/2	413 1/2	8	3	8
December 3	281	69	55 1/2	58 1/2	55	69 1/2	62 1/2	56 1/2	426 3/4	8	5	11
" 10	289	69	56	57 1/2	54 1/2	68 1/2	62 1/2	54 1/2	424 1/2	8	5	0 1/2
" 17	303	68	55	57 1/2	55	68	61 1/2	55 1/2	420 1/2	8	6	5 1/4
" 24	310	67 1/2	54 1/2	57	54 1/2	67	60 1/2	53 1/2	413 3/4	8	3	7 1/2
" 31	321	25	53 1/2	53 1/2	52 1/2	67 1/2	59 1/2	53 1/2	367 3/4	7	3	6 1/2
1865 January 7	330	52 1/2	50 1/2	56 1/2	54	70	64	58	409	8	1	11
" 14	338	70 1/2	58	60 1/2	57 1/2	72 1/2	66	58 1/2	411 1/2	8	13	1 1/2
" 21	348	71 1/2	58 1/2	62 1/2	58 1/2	70 1/2	67 1/2	58 1/2	415 0	8	13	1 1/2
" 28	357	72	58	60 1/2	58 1/2	70	69	60	401 1/2	8	12	7 1/2
February 4	368	73 1/2	59 1/2	62 1/2	60 1/2	74	68 1/2	60 1/2	459	9	1	5 1/2
" 11	377	73 1/2	60 1/2	63	60	73 1/2	70	60 1/2	461	9	2	5 1/2
" 18	384	73 1/2	60	63	59 1/2	71 1/2	69 1/2	60	457 3/4	9	1	5 1/2
" 25	396	74	60 1/2	63 1/2	59 1/2	72 1/2	67 1/2	57 1/2	454 1/2	9	0	0
March 4	403	71 1/2	56 1/2	62	61 1/2	74 1/2	69	60 1/2	460 3/4	9	2	1 1/2
" 11	409	74 1/2	60 1/2	63 1/2	62 1/2	78	71	61 1/2	474	9	7	1 1/2
" 18	416	74 1/2	60 1/2	63 1/2	58 1/2	72 1/2	67 1/2	59	455	9	0	5
" 25	424	72 1/2	59	62 1/2	59 1/2	74 1/2	70	62 1/2	461 1/2	9	2	5
		Total supplied							1097 1/2	212	10	4 1/4

Correct Amounts & Copy  
of all invoices

M. Martin Heggins's Account of Port Black or *Black* new Surf at 8 per statute Box

Date	No. of Boards Order	Surf Ordered		Amount in Money of Boards order		
		Quantity of Surf ordered each week	Boxes	£	s	d
1844						
Sept 29	228	50		1	13	4
Oct 6	235	50		1	13	4
" 13	242	70		2	6	8
" 20	252	75		2	10	0
" 27	263	75		2	10	0
Nov 3	269	80		2	13	4
" 10	275	80		2	13	4
" 17	282	80		2	13	4
" 24	291	80		2	13	4
Dec 1	297	80		2	13	4
" 8	307	80		2	13	4
" 15	317	80		2	13	4
" 22	336	80		2	13	4
1845						
Jan 5	346	85		2	16	8
" 12	361	85		2	16	8
" 19	367	85		2	16	8
" 26	383	100		3	6	8
Feb 2	396	120		4	0	0
" 9	404	120		4	0	0
" 16	411	120		4	0	0
" 23	419	120		4	0	0
March 2	427	120		4	0	0
" 9	438	120		4	0	0
" 16	444	140		3	6	8
		Total	2220	£	74	0

Date	No. of Boards	Surf supplied daily as per American						Total quantity supplied each week	Amount in Money of Surf	
		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday			
1844										
Week ended		Boxes	Boxes	Boxes	Boxes	Boxes	Boxes	Boxes		
October 8	221	50	"	"	"	"	"	50	1 13 4	
" 15	232	26 1/4	24 3/4	"	"	"	"	50	1 13 4	
" 22	239	30	20	"	"	"	"	70	2 6 8	
" 29	247	6 1/2	13 1/2	"	31	20 1/2	3 1/2	75	2 10 0	
Nov 5	254	6 3/4	"	30 1/2	"	18	19 3/4	75	2 10 0	
" 12	260	7	20	20 1/2	6 1/4	17	7 1/4	80	2 13 4	
" 19	267	80	"	"	"	"	"	80	2 13 4	
" 26	274	43 3/4	"	"	"	7 1/4	27	80	2 13 4	
Dec 3	282	12 1/4	13 1/4	6	32 3/4	13 3/4	"	80	2 13 4	
" 10	290	8 1/4	12 1/2	8 1/2	21	16 1/4	13	80	2 13 4	
" 17	304	22	35	23	"	"	"	80	2 13 4	
" 24	314	17 3/4	28 3/4	27 1/4	"	3 1/4	"	80	2 13 4	
" 31	323	24	22 1/2	31	2 1/2	"	"	80	2 13 4	
1845										
January 7	331	24	18	20	"	"	23	85	2 16 8	
" 14	339	20	"	15	22	14	14	85	2 16 8	
" 21	349	15	"	42 1/4	"	7 1/4	20 1/2	85	2 16 8	
" 28	358	7	21 3/4	28 1/2	"	29 3/4	"	85	2 16 8	
February 4	366	22 1/4	23 1/2	7	13	13 1/4	21	100	3 6 8	
" 11	378	12 1/4	13 1/4	27 1/2	17	20	"	120	4 0 0	
" 18	385	21 1/4	7 1/4	30	13 1/4	46 1/4	"	120	4 0 0	
" 25	397	37	23 1/2	6 1/4	11 1/4	"	40	120	4 0 0	
March 4	404	12	14	"	13 1/2	41 1/4	36 1/4	120	4 0 0	
" 11	410	28 1/4	12 1/4	13 1/4	20 1/2	22 1/2	22 1/2	120	4 0 0	
" 18	417	23	24 1/4	25 3/4	16	"	28	120	4 0 0	
" 25	423	14	18 3/4	20 1/4	16 1/4	30 3/4	"	100	3 6 8	
		Total						2220	£	74

M. Isaac Mayne's Account of Best Oatmeal at

Date 1864	No. of Board's order	Oatmeal Ordered	Amount in Money		
			£	s	d
October 13	213	20 cwt of oatmeal at 9/6 per	9	0	0
Dec <sup>r</sup> 8	308	20 cwt of oatmeal at 9/6 per	9	0	0
January 17	372	10 cwt. of Oatmeal at 7/6 per	4	10	0
February 23	421	15 cwt of Oatmeal at 9/6 per	6	15	0
			£	29	0

M. Isaac Mayne's Account of Best Yellow Indian Meal

Date 1864	No. of Board's order	Indian Meal Ordered	Amount in Money		
			£	s	d
October 13	214	20 cwt of Indian meal at 7/6 per	7	15	0
Dec <sup>r</sup> 8	309	20 cwt of Indian meal at 7/6 per	7	15	0
January 17	371	10 cwt. of Indian meal at 7/6 per	3	17	6
February 23	420	20 cwt of Indian meal at 7/6 per	7	15	0
			£	27	2 6

at nine shillings per Cwt.

Date 1864	No. of order	Oatmeal supplied as per Invoices	Amount in Money		
			£	s	d
October 15	220	5 cwt of Oatmeal at 9/6 per	2	5	0
" 29	245	15 cwt of Oatmeal at 9/6 per	6	15	0
Dec <sup>r</sup> 10	288	20 Cwt of Oatmeal at 9/6 per	9	0	0
January 21	347	10 Cwt of Oatmeal at 9/6 per	4	10	0
February 25	395	15 cwt of Oatmeal at 9/6 per	6	15	0
			£	29	0

at Seven Shillings and Nine pence per Cwt.

Date 1864	No. of order	Indian Meal supplied as per Invoices	Amount in Money		
			£	s	d
October 15	227	5 cwt of Indian meal at 7/9 per	1	18	9
" 29	242	15 cwt of Indian meal at 7/9 per	5	16	3
Dec <sup>r</sup> 10	285	20 cwt of Indian meal at 7/9 per	7	15	0
January 21	346	10 Cwt of Indian Meal at 7/9 per	3	17	6
February 25	392	20 cwt of Indian meal at 7/9 per	7	15	0
			£	27	2 6

167. M. Patrick Monahan's Account of Wax Candles, Calcutta

Wine &

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Date 1864	No. of Orders	Wax Candles Ordered, &c.	Amount in		
			Rs	S	P
November 17	276	2 lbs of Wax Candles at 2/6 per lb	"	4	"
"	"	1 Bottle of Calcutta Wine	"	2	32
Decr 22	340	2 lbs of Wax Candles	"	"	"
January 23	423	1 Bottle Calcutta Wine	"	2	32
"	"	2 lbs Wax Candles	"	4	"
"	"	1 lb of Lump Sugar for medicinal purposes	"	"	"
			Rs	17	1

Date 1864	No. of Orders	Wax Candles, & supplied as per Invoices	Amount in		
			Rs	S	P
Nov 12	261	2 lbs wax candles	"	4	"
"	"	1 Bottle Calcutta Wine	"	2	32
Decr 23	308	2 lbs of Wax Candles	"	"	"
January 28	351	1 lb of Lump Sugar for medicinal purposes	"	"	"
February 24	390	1 Bottle Calcutta Wine	"	2	32
"	"	2 lbs Wax Candles	"	4	0
			Rs	17	1

M. Sergius Kiltolly's Account of Brushes, and Sweet Oil

Date 1864	No. of Orders	Brushes, & Ordered	Amount in		
			Rs	S	P
October 13	246	12 Sweeping Brushes No 8 at 2/5 per	"	10	8
"	"	2 Bass Brooms at 1/10 per	"	3	8
November 17	283	2 White Wash Brushes No 1 at 2/6	"	5	"
"	"	12 Sweeping Brushes No 8 at 2/5	"	12	0
"	"	6 Bass Brooms No 6 at 1/10 per	"	11	"
"	"	1 Set Blacklead Brushes at 1/0	"	3	4
December 15	319	1 Quart of Sweet Oil	"	"	1
January 26	388	4 Bass Brooms at 1/10	"	7	4
"	"	12 Sweeping Brushes No 8 at 2/5	"	12	0
			Rs	56	0

Date 1864	No. of Orders	Brushes, & supplied as per Invoices	Amount in		
			Rs	S	P
October 29	248	12 Sweeping Brushes No 8 at 2/5 per	"	10	8
"	"	2 Bass Brooms at 1/10 per	"	3	8
Nov 25	268	2 White Wash Brushes	"	5	"
"	"	12 Sweeping Brushes No 8 at 2/5	"	12	0
"	"	6 Bass Brooms No 6 at 1/10	"	11	"
"	"	1 Set Blacklead Brushes at 1/0	"	3	4
Decr 14	329	1 Quart of Sweet Oil	"	"	1
January 31	389	4 Bass Brooms	"	7	4
"	"	12 Sweeping Brushes No 8	"	12	0
			Rs	56	0

W. Michael Moran's Account of Job Smith's work

Date	No. of Boards	Job Smith's work, or description	Amount in Money of Board	
			\$	c
1866				
October 6	235	10 cut of coarse salt at 10¢ per	"	15
"	"	2 fallons of Paraffin oil at 10¢ per	"	58
		Entered in Error see		
		Mr. Serpa's (Oct 24th 1872)		
			\$	1 08

W. Michael Moran's Account of Job Smith's

1861				
Oct 15	321	To Amount of Job Smith's work ordered	"	13 20
1865		To Amount of Job Smith's work	"	9 2
1866	23			
			\$	22 4

Repair of Lacks' Keys, &c.

Date	No. of Boards	Job Smith's work, or description	Amount in Money of Board	
			\$	c
1864				
October 8		10 cut of coarse salt at 10¢ per	"	15
"		2 fallons of Paraffin oil at 10¢ per	"	58
		Entered in Error, see Mr. Serpa's		
		Oct 24th 1872 - Mr. Serpa		
		Mr. Robinson		
			\$	1 08

Work Repair of Lacks' Keys, &c.

1864				
Nov 26	291	Repairing Lock of School Room	"	1 50
December 12		Repairing a Tong	"	1 00
"		Making 10 Holdfasts	"	3 00
"		Making 2 Boxes for Board Room seats	"	2 00
"		Shoeing Donkey	"	3 00
1865		Repairing Lock of Papering office	"	2 60
March 22	120	Making a pair of hinges for door	"	1 14
"		Making hooks and hangings for locks	"	5 "
"		Repairing hinges with new iron	"	1 6
"		Repairing Saw Service	"	13 6
"		Making 5 Holdfasts	"	1 6
"		Shoeing a Donkey (twice)	"	3 4
"		Repairing a lock	"	1 6
"		Repairing Donkey car	"	1 6
		Conrad Sherman, Clerk	\$	22 4



W. Patrick Terquin's Account of Timber, Oils

Date	No. of Boards	Timber, Oils, &c. ordered	Amount in U.S. Money	
			\$	¢
October 6	235	10 cut of coarse salt at 1/6 per	15	
"	"	2 fols of Paraffin Oil at 2/10 per	5	8
"	13	gals of Wine	2	4
"	"	3 Pad Locks	4	6
"	"	1 Desk Knife	1	0
"	"	1 cut of salt	1	6
"	"	6 Covered Fire Buckets No 3 at 2/10	17	
"	"	1 gross of Iron Spoons	7	3
November 17	235	1 Stone of Blacklead	3	
"	"	2 fols Paraffin Oil	5	8
Dec 1	297	4 Pad Locks 4/	6	
"	"	2 Press Locks	2	
"	"	10 gross of studs	6	
"	"	200 Needles	1	4
"	15	2 lbs of white Lead		8
"	"	1 Pint of prepared Oil		6
"	"	6 Pail of Stumps	11	0
"	"	6 Fire Shovels	2	9
"	"	6 Paraffin Lamps	1	8
"	"	4. 12 feet Plank	7	8
"	"	2. 12 feet inch Boards	2	0
"	"	Sawing Timber	2	1
"	"	1 Low feet spar	1	0
"	"	4. 12 feet spar	2	8
"	23	12 Gallons of Paraffin Oil at 2/10	4	8
"	"	1 lb of glue	7	
"	"	5 Yards of Rope	2	
"	"	50. 20 Nails	7	
"	"	1 Pail of 1/2 Stumps	1	0
"	"	1 Pail of Fire Brick	1	6
"	"	1 Pint of Colza Oil	7	
"	"	1 Wash	8	
"	"	11 oz of Sack	11	
"	"	200 strips	8	
"	"	100 of Nails	6	
"	"	1 Looking glass for Schoolmaster	7	6
"	"	6 Knives and forks for Malton	8	0
"	"	22. 12 feet 3/4 inch Boards for coffin	1	5
Carried forward			9	7

Account of Timber, Oils, &c. supplied on per services

Date	No. of Boards	Timber, Oils, &c. supplied on per services	Amount in U.S. Money	
			\$	¢
Oct 6	235	10 cut of coarse salt at 1/6 per cut	15	
"	"	2 fols of Paraffin Oil at 2/10 per	5	8
"	13	gals of Wine	2	4
"	"	3 Pad Locks	4	6
"	"	1 Desk Knife	1	0
"	"	1 cut of salt	1	6
"	"	6 Covered Fire Buckets No 3 at 2/10	17	
"	"	1 gross of Iron Spoons	7	3
Nov 25	270	1 Stone of Blacklead	3	
"	"	2 fols Paraffin Oil	5	8
Dec 14	298	4 Pad Locks 4/	6	
"	"	2 Press Locks	2	
"	"	10 gross of studs	6	
"	"	200 Needles	1	4
Dec 15	291	2 lbs of white Lead		8
"	"	1 pint of prepared Oil		6
"	"	6 Pail of Stumps	11	0
"	"	6 Fire Shovels	2	9
"	"	6 Paraffin Lamps	1	8
"	"	4. 12 feet Plank	7	8
"	"	2. 12 feet inch Boards	2	0
"	"	Sawing Timber	2	1
"	"	1 Low feet spar	1	0
"	"	4. 12 feet spar	2	8
"	295	12 Gallons of Paraffin Oil at 2/10	4	8
"	"	1 lb of glue	7	
"	"	5 Yards of Rope	2	
"	"	50. 20 Nails	7	
"	"	1 Pail of 1/2 Stumps	1	0
"	"	1 Pail of Fire Brick	1	6
"	"	1 Pint of Colza Oil	7	
"	"	1 Wash	8	
"	"	11 oz of Sack	11	
"	"	200 strips	8	
"	"	100 of Nails	6	
"	"	1 Looking glass for Schoolmaster	7	6
"	"	6 Knives and forks for Malton	8	0
"	"	22. 12 feet 3/4 inch Boards for coffin	1	5
Carried forward			9	7

M. Patrick Sergius's Account of Timber Oils

Date	No. of Boards Ordered	Timber, Oils, &c. Ordered	Amount in Money of Order		
			£	s	d
		Brought forward			9 11 7 1/2
Dec 15	324	One Kitchen Ramp for Malcom			2 10 0 1/2
"	"	Materials supplied for putting up a Room for accommodation of workhouse Master			3 0 6 1/2
"	22	4 Dozen of Fine Bricks @ 1/6			6 0 0
"	"	1 gallon of Paraffin Oil	2	10	✓
"	"	1 1/2 Yards of Lampwick		9	✓
"	"	4 Gallons of Paraffin Oil			11 7 1/2
"	"	1 Stone of Linseed Meal			3 6 1/2
1855 January 12	347	12 lbs of wire at 2/3			2 0 1/2
"	17	1 Bread Knife		1	6 ✓
"	"	1 Drawing Knife and Fork		3	0 ✓
"	"	1/2 Gallon of Paraffin Oil			11 4 1/2
"	26	2 Glass Cakes for Hospital Lamps		2	6 ✓
"	"	2 Scissors for Hospital		2	6 ✓
"	26	4 Yards of Lampwick			1 6 1/2
"	"	500 Needles @ 3		3	4 ✓
"	"	6 Bed-pans @ 1/6	1	1	0 ✓
January 2	379	2 quarts of Vinegar		2	0 ✓
"	"	1 Stone of Linseed Meal		3	6 ✓
"	"	3-16 feet Boards		3	6 ✓
"	"	2 12 feet do		1	7 ✓
"	"	2 feeding cups		2	0 ✓
"	"	2 Table Spoons			6 ✓
"	"	White Sack		1	6 ✓
"	9	4-12 feet Boards for Coffins		3	2 ✓
"	"	6 fess of Sheds		3	0 ✓
"	16	1 Pint Colza Oil			7 1/2
"	23	1 Tin of Slates	5	0	0 ✓
"	"	6 Spades at 2/6 per		10	0 ✓
"	"	4 Gallons Paraffin Oil		11	4 ✓
		Carried forward			25 16 10

Continued and Charge

Date	No. of Boards	Timber, Oils, &c. supplied as per invoices	Amount in Money of Invoice		
			£	s	d
		Brought forward			9 11 7 1/2
Dec 16	296	One Kitchen Ramp for Malcom			2 10 0 1/2
"	"	50 lbs of Salt Nails		5	0 ✓
"	"	2125 Salts		1	10 ✓
"	"	2-12 feet plank		4	10 ✓
"	"	1-10 feet plank		2	8 ✓
"	"	6-12 feet Boards		6	0 ✓
"	"	1-16 feet plank		3	4 1/2 ✓
"	"	Sawing Timber		8	8 ✓
"	"	1 Lact		2	6 ✓
"	"	2 Stone of Plaster of Paris		1	6 ✓
"	"	4 Dozen of Fine Bricks @ 1/6			6 0
"	"	1 gallon of Paraffin Oil		2	10 ✓
"	"	1 1/2 Yards of Lampwick		9	✓
"	"	4 Gallons of Paraffin Oil			11 4 1/2
"	"	1 Stone of Linseed Meal			3 6 1/2
1855 January 14	324	12 lbs of Wire at 2/3			2 0 1/2
"	"	1 Bread Knife		1	6 ✓
"	"	1 Drawing Knife and Fork		3	0 ✓
"	"	2 Glass Cakes for Hospital Lamps			6 ✓
"	"	2 Scissors for Hospital		2	6 ✓
"	28	2 quarts of Vinegar		2	0 ✓
"	"	1 Stone of Linseed Meal		3	6 ✓
January 31	361	3-16 feet Boards (for Coffins)		3	6 ✓
"	"	2 12 feet do (for Coffins)		1	7 ✓
"	"	2 feeding cups		2	0 ✓
"	"	2 Table Spoons			6 ✓
"	"	White Sack		1	6 ✓
"	"	4 Gallons Paraffin Oil		11	4 ✓
"	"	4 Yds Lampwick		1	6 ✓
"	"	500 Needles at 3/4 per		3	4 ✓
"	"	6 Bed-pans at 5/6 per	1	1	0 ✓
"	"	4-12 feet Boards		3	2 ✓
"	"	6 fess of Sheds		3	0 ✓
"	25	1 Pint Colza Oil			7 1/2
"	"	1 Tin of Slates	5	0	0 ✓
"	"	10 Doz Spades		12	0 ✓
"	"	4 Gallons Paraffin Oil		11	4 ✓
		Carried forward			25 16 10 1/2



M. Patrick Sergis's Account of Timber, Oils

Date 1865	No of Boards Ordered	Timber, Oils, or Ordered.	Amount in Money of Board's Order		
			£	s	d
		Brought forward.			25 16 10
March 2	131	1 lb of Spanish Onion seed	"	3	6
"	"	3 lbs of Strasburgh do	"	7	6
"	"	1 lb of globe Onion do	"	4	"
"	"	2 lbs of long range bulb seed	"	3	"
"	"	2 lbs of Allingham do	"	5	"
"	"	1 lb of early Horn do	"	1	3
"	"	1 lb of Parsnip seed	"	1	"
"	"	2 oz of Turnip	"	"	3
"	"	2 oz of Lettuce	"	1	8
"	"	4 oz of Parsley	"	"	8
"	"	1 Cut of grass	"	15	6
"	16	24-12 feet 3/4 inch Boards at 1/2 p	"	19	"
"	"	8-14 feet inch Boards	"	8	"
"	"	2 gallons Paraffin Oil	"	5	8
"	23	1 Metal Sausagepan No 3	"	"	9
"	"	1 do do No 6	"	1	3
"	"	1 do do No 11	"	3	3
"	"	1 Covered Fire Bucket	"	4	"
"	"	1 Sweeping Brush No 8	"	2	6
"	"	1 White Wash Brush No 1	"	2	7
"	"	1 White Wash Brush No 4	"	3	0
"	"	1 Scouring Brush	"	1	4
"	"	1 Bass Burner No 6	"	1	7
"	"	1 Set Blacklead Brushes	"	1	0
					1 1 3
			£	30	12 1

Colours, Hammer, &c.

Date 1865	No of Articles Ordered	Timber, Oils, or supplied as per Invoice	Amount in Money of Invoice		
			£	s	d
		Brought forward			25 16 10
March 2	131	1 lb of Spanish Onion seed	"	3	6
"	"	3 lbs of Strasburgh do	"	7	6
"	"	1 lb of globe Onion do	"	4	"
"	"	2 lbs of long range bulb seed	"	3	"
"	"	2 lbs of Allingham do	"	5	"
"	"	1 lb of early Horn do	"	1	3
"	"	1 lb of Parsnip seed	"	1	"
"	"	2 oz of Turnip	"	"	3
"	"	2 oz of Lettuce	"	1	8
"	"	4 oz of Parsley	"	"	8
"	"	1 Cut of grass	"	15	6
March 16	137	24-12 feet 3/4 inch Boards at 1/2 p	"	19	"
"	"	8-14 inch Boards	"	8	"
"	"	2 gallons Paraffin Oil	"	5	8
"	"	1 Metal Sausagepan No 3	"	"	9
"	"	1 do do No 6	"	1	3
"	"	1 do do No 11	"	3	3
"	"	1 Covered Fire Bucket	"	4	"
"	"	1 Sweeping Brush No 8	"	2	6
"	"	1 White Wash Brush No 1	"	2	7
"	"	1 White Wash Brush No 4	"	3	0
"	"	1 Scouring Brush	"	1	4
"	"	1 Bass Burner No 6	"	1	7
"	"	1 Set Blacklead Brushes	"	1	0
					1 1 3
			£	30	12 1

Correct Thomas Callaghan  
Care of Union



M. Patrick Monahan's Account of Groceries

Date		Groceries ordered													Amount Money of Order					
1865	1866	1st best quality lb	2nd sugar lb	3rd wine, bottles	4th xx Boston, 30 lbs	5th best yellow sugar lb	6th 10 each in 10 lbs	7th 10 each in 10 lbs	8th lb	9th lb	10th lb	11th lb	12th lb	13th lb	\$	¢	Q			
March	23	1	22	12	8	24	35	14	2	2	8	2	"	"	"	2	11	62	X	
"	30	8	3	12	8	24	35	14	2	2	10	2	1	"	"	2	13	2	X	
"	6	17	3	10	6	24	35	14	2	2	10	2	"	"	"	2	9	0	X	
"	13	24	4	12	6	24	35	14	2	2	10	2	1	"	"	2	14	0	X	
"	20	33	3	12	6	12	35	14	2	2	10	2	"	"	"	2	6	5	X	
"	27	40	4	16	8	24	35	14	2	2	6	2	1	"	"	2	17	11	X	
May	4	50	3	14	6	24	35	14	2	1/2	8	2	"	"	"	2	9	5	X	
"	11	57	2	10	2	26	35	14	2	2	6	2	1	"	"	2	1	0	2	X
"	15	63	2	12	6	24	35	14	2	2	6	2	"	"	"	2	6	2	2	X
"	23	76	3	14	8	24	"	14	2	2	4	2	1	"	"	2	4	4	X	
June	1	84	3	16	10	20	70	14	2	2	4	2	"	"	"	3	4	9	X	
"	8	92	"	"	"	"	"	"	"	"	"	"	1	"	"	"	"	6	X	
"	5	93	1	12	8	36	35	14	2	2	4	2	1	"	"	2	18	11	X	
"	13	104	3	12	8	24	35	14	2	2	4	2	"	"	"	2	11	4	X	
"	"	111	"	"	"	"	"	"	"	"	"	"	"	"	"	"	5	10	X	
"	22	113	4	14	6	24	35	14	2	2	4	2	1	"	"	2	11	11	X	
"	29	126	"	"	"	"	"	"	"	"	"	"	"	"	"	2	"	10	X	
"	"	127	4	14	6	42	35	14	2	2	4	2	"	"	"	2	15	5	2	X
July	6	137	3	14	8	42	35	14	2	2	4	2	1	"	"	2	17	12	X	
"	13	145	2	12	8	36	35	14	2	2	4	2	"	"	"	1	11	1	X	
"	20	154	"	"	8	"	35	14	2	1/2	4	2	"	"	"	1	12	4	X	
"	27	164	4	16	"	"	35	14	"	1/2	4	2	1	"	"	1	15	6	X	
August	3	168	3	16	"	24	35	14	4	1/2	4	2	"	"	"	1	15	6	X	
"	10	177	3	12	2	24	35	14	2	2	4	2	1	"	"	1	19	2	X	
"	17	183	1	6	6	18	35	14	2	2	6	2	"	"	"	1	17	5	X	
"	24	191	"	"	4	"	"	"	"	"	"	"	1	"	"	"	9	4	X	
"	"	192	1	6	8	12	35	14	2	2	6	2	1	"	"	2	1	7	X	
"	31	201	2	12	6	12	35	14	2	2	8	2	"	"	"	2	2	8	X	
Sept	7	209	1	12	6	36	35	14	2	1/2	12	2	1	"	"	2	18	2	X	
"	14	217	3	14	6	24	35	14	2	1/2	10	2	"	"	"	2	11	16	X	
"	21	226	3	12	6	24	35	14	2	2	10	2	1	"	"	2	10	9	X	
Totals			78	324	170	688	745	378	54	13 1/2	174	54	13	2	"	16	66	3	11 1/2	

Date		Groceries supplied as per Invoice													Amount Money of Invoice					
1865	1866	1st best quality lb	2nd sugar lb	3rd wine, bottles	4th xx Boston, 30 lbs	5th best yellow sugar lb	6th 10 each in 10 lbs	7th 10 each in 10 lbs	8th lb	9th lb	10th lb	11th lb	12th lb	13th lb	\$	¢	Q			
March	25	421	2	12	8	24	35	14	2	2	8	2	"	"	"	2	11	62	X	
"	31	433	3	12	8	24	35	14	2	2	10	2	1	"	"	2	15	2	X	
April	7	435	3	10	6	24	35	14	2	2	10	2	"	"	"	2	9	0	X	
"	15	442	4	12	6	24	35	14	2	2	10	2	1	"	"	2	14	0	X	
"	22	449	3	12	6	12	35	14	2	2	10	2	"	"	"	2	6	5	X	
"	29	464	4	16	8	24	35	14	2	2	6	2	1	"	"	2	17	11	X	
May	5	467	3	14	6	24	35	14	2	1/2	8	2	"	"	"	2	9	5	X	
"	12	474	2	10	2	36	35	14	2	2	6	2	1	"	"	2	1	0	2	X
"	19	480	2	12	6	24	35	14	2	2	6	2	"	"	"	2	6	2	2	X
"	27	488	3	14	8	24	35	14	2	2	4	2	1	"	"	2	13	1	X	
June	2	495	3	16	10	20	35	14	2	2	4	2	"	"	"	2	16	0	X	
"	"	504	"	"	"	"	"	"	"	"	"	"	1	"	"	"	"	6	X	
"	8	507	4	12	8	36	35	14	2	2	4	2	1	"	"	2	18	11	X	
"	17	515	3	12	8	24	35	14	2	2	4	2	"	"	"	2	11	4	X	
"	"	516	"	"	"	"	"	"	"	"	"	"	"	"	"	"	5	10	X	
"	22	525	4	14	6	24	35	14	2	2	4	2	1	"	"	2	11	11	X	
"	10	508	"	"	"	"	"	"	"	"	"	"	"	"	"	2	"	10	X	
"	30	535	4	14	6	42	35	14	2	2	4	2	"	"	"	2	15	5	2	X
July	8	544	3	14	8	42	35	14	2	2	4	2	1	"	"	2	17	12	X	
"	15	552	2	12	8	36	35	14	2	2	4	2	"	"	"	2	11	4	X	
"	22	561	"	"	8	"	35	14	2	2	4	2	"	"	"	1	"	"	X	
"	28	568	4	16	"	"	35	14	2	2	4	2	1	"	"	1	12	10	X	
August	5	574	3	16	"	24	35	14	2	2	4	2	"	"	"	1	15	6	X	
"	12	580	3	12	2	24	35	14	2	2	4	2	1	"	"	1	17	2	X	
"	19	588	1	6	6	18	35	14	2	2	6	2	"	"	"	1	"	"	X	
"	26	597	"	"	4	"	"	"	"	"	"	"	1	"	"	"	9	4	X	
"	26	598	1	6	8	12	35	14	2	2	6	2	1	"	"	2	"	"	X	
Sept	3	612	2	12	6	12	35	14	2	2	8	2	"	"	"	2	2	3	X	
"	8	619	1	12	6	36	35	14	2	1/2	12	2	1	"	"	2	15	0	X	
"	15	625	3	14	6	24	35	14	2	1/2	10	2	"	"	"	2	11	16	X	
"	22	633	3	12	6	24	35	14	2	2	10	2	1	"	"	2	10	9	X	
Totals			78	324	170	688	745	378	54	13 1/2	174	54	13	2	"	16	66	3	11 1/2	

Checked by M. G. C. (unclear)





M<sup>rs</sup> Mary Amstrong's Account of Post Office Board

at 2<sup>1/2</sup> per 4 lb loaf.

Date	No of Boards	Whole Bread Ordered		Amount in Money of Boards		
		Quantity of Bread ordered each week in lbs		S	d	q
March 28	8	1560		7	14	4 1/2
" 30	9	2000		9	17	11 1/2
April 6	19	1780		8	16	13 1/2
" 13	26	1700		8	8	22 1/2
" 20	35	1700		8	8	22 1/2
" 27	42	1680		8	6	3 1/2
May 4	52	1600		7	18	4 1/2
" 11	59	1540		7	12	4 1/2
" 18	66	1600		7	15	4 1/2
" 25	74	150		"	17	9 1/2
" "	78	1700		8	8	22 1/2
June 1	85	1780		8	16	12 1/2
" 8	93	1780		8	16	13 1/2
" 15	106	1780		8	16	19 1/2
" 22	115	1700		8	8	22 1/2
" 29	129	1780		8	16	12 1/2
July 6	135	2000		9	17	11 1/2
" 13	147	1800		8	18	12 1/2
" 20	156	1800		8	18	16 1/2
" 27	166	1780		8	16	19 1/2
August 3	170	1780		8	16	15 1/2
" 10	179	1600		7	18	4 1/2
" 17	153	1600		7	18	4 1/2
" 24	194	1680		8	6	3 1/2
" 31	203	1680		8	6	3 1/2
Sept 7	211	1420		7	0	6 1/2
" 14	219	1560		7	14	4 1/2
" 21	228	1360		6	14	7 1/2
		45920		207	4	2
		Product for Bread Act supplied	1162 1/8	5	15	1 1/2
		Total supplied	44757 1/8	201	9	10 1/2

Date	No of Boards	Whole Bread supplied daily as per Annals							Total quantity supplied each week	Amount in Money of Annals
		Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
Week ended		lb	lb	lb	lb	lb	lb	lb		
April 1	47	239 1/4	248	262 1/4	245	260 1/2	248 1/2	243 1/2	1766 3/8	8 14 9 1/2
" 8	43	232 1/2	239 1/2	248 1/4	232	250	237 1/2	236 1/2	1696	8 7 10 1/2
" 15	44	240 1/2	226 1/2	238 1/4	222 1/2	242 1/2	228 1/2	232	1631	8 1 4 1/2
" 22	45	247 1/2	232 1/2	247 1/2	228 1/2	244 1/2	229	229	1608	8 4 11 1/2
" 29	46	244	230 1/2	241 1/2	224 1/2	239 1/4	223 1/2	224 1/2	1627	8 1 9 1/2
May 6	46	231 1/4	218 1/2	229 1/4	219 1/8	232 1/3	220 1/8	221 1/8	1573	7 16 8 1/2
" 13	47	231 1/4	215 1/2	228 1/8	213 1/2	238 1/4	225 1/4	224 1/4	1583	7 16 7 1/2
" 20	45	240 1/4	225 1/4	239 1/2	225 1/4	247 1/8	233 1/2	234 1/2	1648	8 3 1 1/2
" 27	48	249 1/4	234 1/4	256 1/8	240 1/8	254 1/8	241 1/8	241 1/8	1717	8 7 1 1/2
June 3	49	253 1/2	240 1/2	258 1/2	240 1/8	254 1/4	241 1/4	238 1/8	1726	8 10 9 1/2
" 10	50	252 1/8	238 1/8	253 1/8	239 1/8	255 1/8	240	237 1/8	1719	8 10 12 1/2
" 17	51	252 1/8	237 1/4	251 1/8	237 1/8	257 1/8	237 1/8	238 1/8	1710	8 9 2 1/2
" 24	52	253	244 1/4	256 1/4	245 1/8	262 1/8	250 1/8	253 1/8	1765 1/2	8 14 5 1/2
July 1	53	268 1/8	252 1/8	266 1/4	250 1/8	267 1/8	252 1/8	256	1816	8 19 8 1/2
" 8	53	261 1/8	245 1/8	254 1/8	239 1/8	258 1/8	242 1/8	248	1747	8 12 10 1/2
" 15	53	258 1/8	240 1/8	253 1/8	237 1/8	259 1/8	245 1/8	247 1/8	1743 1/4	8 12 8 1/2
" 22	56	259 1/8	244 1/8	257 1/8	243 1/8	256 1/8	241 1/8	235 1/8	1735	8 11 10 1/2
" 29	56	253 1/4	237	251 1/8	235	254 1/8	240 1/8	237 1/2	1713	8 10 1 1/2
August 5	57	246 1/8	234 1/8	245 1/8	231 1/8	231 1/8	226 1/8	223 1/8	1643	8 7 1 1/2
" 12	58	231 1/8	222 1/2	233 1/4	220 1/4	236 1/8	225 1/2	225	1594	7 17 9 1/2
" 19	58	236 1/4	224 1/4	231	220	237 1/8	226 1/8	227 1/2	1607	7 17 1 1/2
" 26	59	243 1/2	231 1/4	246 1/4	231 1/2	248 1/2	233 1/8	232 1/8	1667	8 4 11 1/2
Sept 2	61	239 1/2	223 1/2	232 1/8	215 1/4	236 1/8	215 1/8	217 1/8	1555	7 17 12 1/2
" 9	62	234 1/8	219 1/8	235 1/8	220 1/2	239 1/8	221 1/8	217 1/4	1590	7 17 11 1/2
" 16	62	239 1/2	219 1/4	230 1/2	206 1/8	237 1/8	213 1/8	210 1/8	1547	7 13 1 1/2
" 23	63	227 1/8	213 1/4	231 1/4	216	233 1/8	217 1/8	215 1/8	1537	7 12 1 1/2
" 30	64	232 1/8	225 1/8	236 1/8	226 1/8	237 1/8	227 1/8		1555	6 17 10 1/2
		Correct entries collected								
									44757 1/8	201 9 10 1/2

Mrs Mary Armstrong's Account of West

Bread at 5/8 per 4 lb Loaf

Date	No of Boards	Order	Ordered		Amount		
			Quantity of Annual Bread	Price	£	s	d
March 28	4		4.50		1	16	3
" 30	10		4.60		1	14	8 1/2
April 6	20		4.50		1	14	9
" 13	27		4.40		1	13	2 1/2
" 20	36		4.32		1	12	7 1/2
" 27	43		4.60		1	14	9
May 4	53		4.40		7	13	2 1/2
" 11	60		4.60		1	14	9
" 18	66		4.40		1	13	2 1/2
" 25	75		4.40		1	13	2 1/2
June 1	87		4.60		1	14	9
" 8	96		4.40		1	13	2 1/2
" 15	107		4.32		1	12	7 1/2
" 22	116		4.32		1	12	7 1/2
" 29	130		4.00		1	10	2 1/2
July 6	139		4.00		1	10	2 1/2
" 13	148		2.80		1	1	19 1/2
" 20	157		4.00		1	10	2 1/2
" 27	167		4.00		1	10	2 1/2
August 3	171		3.60		1	7	2 1/2
" 10	180		3.60		1	7	2 1/2
" 17	186		3.20		1	4	2
" 24	195		3.60		1	7	2 1/2
" 31	204		3.60		1	7	2 1/2
Sept 7	219		2.80		1	1	19 1/2
" 14	230		3.04		1	2	11 1/2
" 21	239		2.56			19	4
			10.75.6		40	12	4
Deduct for Bread not supplied			0.00		1	5	7
Total supplied			10.41.8		39	6	9

Date	No of Anns	Supplied daily as per Anns							Total quantity supplied each week	Amount in Money of Anns				
		Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		£	s	d		
Week ended														
April 1	429	64 1/2	64 1/2	63	63 1/2	65 1/2	64 1/2	62 1/2	4.49	1	13	11	8	
" 8	437	69 1/2	69 1/2	63 1/2	64 1/2	65 1/2	63 1/2	63 1/2	4.45	1	13	7 1/2	8	
" 15	445	60 1/2	60 1/2	61 1/2	61 1/2	61 1/2	61 1/2	61 1/2	4.28	1	12	4	8	
" 22	451	61 1/2	62 1/2	63 1/2	64 1/2	63 1/2	63 1/2	63 1/2	4.43	1	13	3 1/2	8	
" 29	460	64 1/2	64 1/2	63 1/2	62 1/2	63	62 1/2	62 1/2	4.42	1	13	1 1/2	8	
May 6	469	61 1/2	62 1/2	61 1/2	60 1/2	60 1/2	63 1/2	64 1/2	4.42	1	13	4 1/2	8	
" 13	476	63 1/2	63 1/2	60 1/2	61 1/2	63 1/2	63 1/2	62 1/2	4.37	1	13	2	8	
" 20	484	61 1/2	61 1/2	60 1/2	59	62 1/2	61 1/2	62 1/2	4.29	1	12	4 1/2	8	
" 27	490	64	64	62 1/2	63 1/2	65 1/2	66 1/2	66 1/2	4.51	1	14		8	
June 3	500	61 1/2	62 1/2	62 1/2	60 1/2	58 1/2	59 1/2	60 1/2	4.32	1	12	7 1/2	8	
" 10	510	61 1/2	58 1/2	57 1/2	57 1/2	57 1/2	57	57 1/2	4.08	1	10	9 1/2	8	
" 17	520	57 1/2	57	57	56 1/2	57 1/2	58	57 1/2	4.01	1	10	3 1/2	8	
" 24	527	57 1/2	57 1/2	56 1/2	55 1/2	55 1/2	53 1/2	53 1/2	3.88	1	7	3 1/2	8	
" 31	538	53 1/2	54 1/2	52	50 1/2	54 1/2	54 1/2	52 1/2	3.73	1	5	2	8	
July 1	546	52	52 1/2	52 1/2	53 1/2	53 1/2	51 1/2	52 1/2	3.69	1	7	10 1/2	8	
" 8	554	48 1/2	50 1/2	49 1/2	50 1/2	52	51 1/2	51 1/2	3.53	1	6	5	8	
" 15	563	51 1/2	51 1/2	54 1/2	52 1/2	56	56	53 1/2	3.78	1	5	3 1/2	8	
" 22	570	53 1/2	53 1/2	53 1/2	54 1/2	53 1/2	54 1/2	52 1/2	3.78	1	5	6 1/2	8	
" 29	576	51 1/2	51 1/2	52 1/2	53	54 1/2	51 1/2	50	3.66	1	7	7 1/2	8	
August 5	582	49	48 1/2	48 1/2	47 1/2	50 1/2	53 1/2	52 1/2	3.49	1	6	4 1/2	8	
" 12	590	52 1/2	52 1/2	50 1/2	49 1/2	51 1/2	51 1/2	52	3.59	1	7		8	
" 19	600	52	52	51 1/2	48	48	48	49 1/2	3.49	1	6	11 1/2	8	
" 26	613	48 1/2	48 1/2	47 1/2	46 1/2	48	47 1/2	46 1/2	3.32	1	5	11 1/2	8	
Sept 2	621	46 1/2	45 1/2	47 1/2	47 1/2	45 1/2	42 1/2	42 1/2	3.21	1	4	3	8	
" 9	629	42 1/2	41 1/2	40 1/2	40 1/2	40 1/2	41 1/2	41 1/2	3.02	1	2	1 1/2	8	
" 16	635	44	43 1/2	44 1/2	44	47 1/2	47 1/2	45 1/2	3.18	1	2	5	8	
" 23	646	46 1/2	45 1/2	44 1/2	44 1/2	46 1/2	47 1/2		2.74	1	0	5 1/2	8	
" 29														
		Correct Anns							Total	10.41.8	39	6	9	8





*W. Martin Higgins's Account of Beef Blanks*

*of Brown Beef at 8 per stone Price.*

Date		No. of Orders	Beef ordered		Amount Money of Order			Beef supplied daily as per Invoices							Total quantity supplied each week in Pence	Amount in Money of Invoice			
1865			Quantity of Beef ordered each week	Pence	£	s	d	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday						
March	23	6	100		3	6	8												
"	30	12	100		3	6	8												
"	6	22	100		3	6	8												
"	13	29	90		3	0	0												
"	20	38	85		2	16	8												
"	27	43	50		1	13	4												
May	11	56	50		1	10	4												
"	11	62	50		1	10	4												
"	18	68	50		1	10	4												
"	25	81	50		1	10	4												
June	1	89	50		1	10	4												
"	8	95	50		1	10	4												
"	15	109	40		1	6	8												
"	22	118	40		1	6	8												
"	29	132	40		1	6	8												
July	6	141	40		1	6	8												
"	13	150	50		1	10	4												
"	20	139	50		1	10	4												
"	27	169	50		1	10	4												
August	3	173	50		1	10	4												
"	10	182	40		1	6	8												
"	17	188	40		1	6	8												
"	24	197	40		1	6	8												
"	31	206	50		1	10	4												
Sept	7	211	50		1	10	4												
"	14	222	50		1	10	4												
"	21	231	50		1	10	4												
Total			1535		51	8	4												

Date	No. of Invoice	Beef supplied daily as per Invoices						Total quantity supplied each week in Pence	Amount in Money of Invoice
		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
1865									
Week ended									
April	1	431	314	203	8	8	162	152	100
"	8	440	242	211	15	"	362	100	3 6 8 d
"	15	448	394	7	152	274	11	100	3 6 8 d
"	22	456	132	142	224	62	14	90	3 0 0 d
"	29	463	21	18	7	"	23	85	3 11 5 d
May	6	473	12	"	18	10	"	50	1 13 4 d
"	13	479	"	8	20	"	184	50	1 13 4 d
"	20	487	429 1/2	"	"	"	"	50	1 13 4 d
"	27	493	192	243 1/2	34	"	"	50	1 13 4 d
June	3	503	12	7	20	5	6	50	1 13 4 d
"	10	513	12	13	34	132	34	50	1 13 4 d
"	17	523	"	30 1/2	19 1/2	"	"	50	1 13 4 d
"	24	530	10	"	8	"	7	40	1 6 5 d
July	1	541	34	"	"	"	"	40	1 6 5 d
"	8	549	40	"	"	"	"	40	1 6 5 d
"	15	557	40	"	"	"	"	40	1 6 5 d
"	22	566	38	"	15	"	"	30	1 13 4 d
"	29	573	6	6	6 1/2	6	25 1/2	30	1 13 4 d
August	5	579	6	34	13 1/2	21	4	50	1 13 4 d
"	12	585	50	"	"	"	"	50	1 13 4 d
"	19	593	40	"	"	"	"	40	1 6 5 d
"	26	603	40	"	"	"	"	40	1 6 5 d
Sept.	2	616	17 1/2	"	6 1/2	14 1/2	1	40	1 6 5 d
"	9	624	"	"	"	"	50	50	1 13 4 d
"	16	632	"	"	"	"	4	46	1 10 4 d
"	23	639	"	"	"	30	20	50	1 10 4 d
"	29	649	32 1/2	28 1/2	"	19	"	50	2 10 4 d
Total								1535	51 8 4

*Current Thomas May  
of the Queen*

*Total*

M<sup>rs</sup> Mary Armstrongs Account of Indian Meal

(See yellow) at 7 1/2¢ per Cwt.

Date 1865	No. of Boards Order	Indian Meal ordered.	Amount in Money of Boards Order		
			¢	¢	¢
March 30	14	40 cwt of Indian Meal at 7 1/2¢ per	14	12	28
June 8	103	20 cwt of Indian Meal at 7 1/2¢ per	7	7	54
Sept 14	228	4 Cwt of Indian Meal at 7 1/2¢ per	1	9	64
			\$	23	12 0

Date 1865	No. of Boards	Indian Meal supplied as per Invoice	Amount in Money of Boards		
			¢	¢	¢
April 8	441	40 cwt of Indian Meal at 7 1/2¢ per	14	12	28
June 17	518	20 cwt of Indian Meal at 7 1/2¢ per	7	7	54
Sept 23	637	4 cwt of Indian Meal at 7 1/2¢ per	1	9	64
Correct Invoice Chas. Robinson			\$	23	12 0

M<sup>rs</sup> Mary Armstrongs Account of Oatmeal at

9 1/2¢ per Cwt.

Date 1865	No. of Boards Order	Oatmeal ordered	Amount in Money of Boards Order		
			¢	¢	¢
March 30	15	20 cwt of Oatmeal at 9 1/2¢ per cwt	9	12	64
June 8	102	20 cwt of Oatmeal at 9 1/2¢ per cwt	9	12	64
August 3	176	20 cwt of Oatmeal at 9 1/2¢ per cwt	9	12	64
			\$	28	17 6

Date 1865	No. of Boards	Oatmeal supplied as per Invoice	Amount in Money of Boards		
			¢	¢	¢
April 22	453	20 cwt of Oatmeal at 9 1/2¢ per	9	12	64
June 17	518	20 cwt of Oatmeal at 9 1/2¢ per	9	12	64
August 19	594	10 cwt of Oatmeal at 9 1/2¢ per	4	11	54
Sept 2	610	10 Cwt of Oatmeal at 9 1/2¢ per	4	11	54
Correct Invoice Chas. Robinson			\$	28	17 6

1841 M. Patrick Monahan's Account of Wax Candles

Caleavilla wine and other Establishment charges.

1841

Date	No. of Boards	Wax Candles or Ordered	Amount in Money of Invoice
1841	Order		\$ S C
April 20	32	2 lbs Wax Candles	3 8 ✓
" "	"	1 Bot Caleavilla wine	2 22 ✓ 0 5 10 2 1/2
May 18	72	1 Bottle Caleavilla wine	2 22 ✓
" "	"	2 lbs Wax Candles	3 8 ✓ 0 5 10 2 1/2
June 29	133	1 Bot Caleavilla wine	2 22 ✓
" "	"	2 lbs Wax Candles	3 8 ✓ 0 5 10 2 1/2
September 21	232	2 lbs of Wax Candles	3 8 ✓
" "	"	1 Bottle Caleavilla wine	2 22 ✓ 0 5 10 2 1/2
			\$ 1 3 6

Date	No. of Boards	Wax Candles or supplied as per Invoice	Amount in Money of Invoice
1841	Invoice		\$ S C
April 15	343	2 lbs of Wax Candles	3 8 ✓
" "	"	1 Bot Caleavilla wine	2 22 ✓ 0 5 10 2 1/2
May 19	481	1 Bot Caleavilla wine	2 22 ✓
" "	"	2 lbs Wax Candles	3 8 ✓ 0 5 10 2 1/2
June 30	536	1 Bottle Caleavilla wine	2 22 ✓
" "	"	2 lbs Wax Candles	3 8 ✓ 0 5 10 2 1/2
September 23	640	2 lbs of Wax Candles	3 8 ✓
" "	"	1 Bottle Caleavilla wine	2 22 ✓ 0 5 10 2 1/2
			\$ 1 3 6

M. John Cunningham's Account of Calen Straw

at 2/10 per Cent.

Date	No. of Boards	Calen Straw Ordered	Amount in Money of Invoice
1841	Order		\$ S C
May 11	56	40 cut of Calen Straw at 2/10 per Cent	4 0 0 ✓
June 8	100	40 cut of Calen Straw at 2/10 per Cent	4 0 0 ✓
August 3	174	40 cut of Calen Straw at 2/10 per Cent	4 0 0 ✓
September 21	230	10 cut of Calen Straw at 2/10 per Cent	1 0 0 ✓
			\$ 13 0 0

Date	No. of Boards	Calen Straw supplied as per Invoice	Amount in Money of Invoice
1841	Invoice		\$ S C
May 27	1197	40 cut of Calen Straw at 2/10	4 0 0 ✓
June 24	332	40 cut of Calen Straw at 2/10	4 0 0 ✓
August 31	609	40 cut of Calen Straw at 2/10	4 0 0 ✓
Sept 25	1442	10 cut of Calen Straw at 2/10	1 0 0 ✓
			\$ 13 0 0

W. Michael Moran's Account of Job Smith's work & repairs

Smith's work, Repair of Locks, Key, &c.

Date	No of Boards	Job Smith's work & repairs ordered	Amount in Money of Board		
			£	s	d
June 29	125	Repairing a door	"	2	0
"	"	Making 6 sashes	"	3	0
"	"	Making 7 Staples	"	2	4
"	"	Making 2 Hooks	"	10	0
"	"	Making 2 Staples	"	6	0
"	"	Shoeing a Donkey	1	8	0
Sept 25	235	To amount of Job Smith's work as per Invoice			10 14 0
				1	2 6 0
					1 12 10

Date	No of Boards	Job Smith's work & repairs supplied as per Invoice	Amount in Money of Board		
			£	s	d
June 26	504	Repairing a door	"	2	0
"	"	Making 6 sashes	"	3	0
"	"	Making 7 Staples	"	2	4
"	"	Making 2 Hooks	"	10	0
"	"	Making 2 Staples	"	6	0
"	"	Shoeing Donkey	1	8	0
July 12		Repairing wheel Barrow	"	1	8
"	"	Making 5 Bars for gate	"	5	0
"	"	Repairing lock and key of a door	"	1	8
"	20	Making 4 Bolts and nuts	"	1	4
"	"	Making 12 Hold fasts	"	4	0
August 25		Making 4 Bolts & nuts	"	1	4
"	"	Mending a handle of scythe	"	1	0
"	"	Repairing lock & key of a door	"	1	8
"	"	Shoeing Donkey on 2 occasions	"	3	6
Sept 21		Making 2 Fasteners for gate	1	4	0
					1 12 10

Correct Thomas & Co  
Chapman



M. Patrick Terquiss, Account of Brushes, Oils

William ...

Date	No of Boards	Order	Brushes, Oils, &c Ordered	Amount in Money of Boards			Date	No of Boards	Order	Brushes, Oils, &c supplied as per Invoice	Amount in Money of Boards				
				£	s	d					£	s	d		
March	30	16	1 lb of Parsnip seed	1	1		March	30	16	1 lb of Parsnip seed	1	1			
"	"	"	1 Quart of Sweet Oil	1	1	2	"	"	"	1 Quart of Sweet Oil	1	1	2		
April	6	23	4 Bass Burms at 17/ per	6	4		April	6	23	4 Bass Burms at 17/ per	6	4			
"	"	"	1/2 gross of Sun Sporns	3	3	9	"	"	"	1/2 gross of Sun Sporns	3	3	9		
"	13	30	1/2 lb Carrot seed	"	"	10	"	"	"	1/2 lb of Carrot seed at 2/ per	"	"	10		
"	27	46	1/2 lb of Seck	"	"	2	"	27	46	5 oz of Seck	"	"	2		
May	1	45	1 gallon of Vinegar	3	5		"	"	"	1 gallon of Vinegar	3	5			
"	4	49	4 12 feet Boards for Coffins	3	8	6	"	"	"	4 12 feet Boards	3	8	6		
"	"	"	2 Brasins	2	6		May	5	46	2 Brasins @ 1/2	2	6			
"	"	"	1 Chamois Skin } via Hospital }	1	2	3	"	"	"	1 Chamois Skin	1	2	3		
"	18	71	2 cut white Sead at 4/3	3	8	0	"	18	71	2 cut white Sead	3	8	0		
"	"	"	1/2 gallon purple Oil at 9/4	"	13	4	"	"	"	1/2 gal purple Oil	"	13	4		
"	"	"	1/2 gallon Senec oil at 3/2	"	12	8	"	"	"	1/2 gallon Senec oil	"	12	8		
"	"	"	1 gallon Sarpentine at 8/	"	8	1	"	"	"	1 gallon Sarpentine	"	8	1		
"	"	"	1/2 Yellow Ochre in Oil 4/8	"	15	8	"	"	"	1/2 Yellow Ochre in Oil	"	15	8		
"	"	"	1/2 English Amber 7/6	"	11	8	"	"	"	1/2 English Amber	"	11	8		
"	"	"	1/2 Patent Dyes 6	"	1	9	"	"	"	1/2 Patent Dyes	"	1	9		
"	"	"	1/2 Patent Stone 11	"	1	2	"	"	"	1/2 Patent Stone	"	1	2		
"	"	"	1/2 Whitening	"	"	7	"	"	"	1/2 Whitening	"	"	7		
"	"	"	3 lbs Lampblack 11	1	1	6	"	"	"	3 lbs Lampblack	1	1	6		
"	25	82	1 Quart Sweet Oil	1	1		"	25	82	1 Quart Sweet Oil	1	1			
"	"	"	2 door fasteners	2	6		"	"	"	2 door fasteners	2	6			
"	"	"	2 Chamois Skins	2	4		"	"	"	2 Chamois Skins	2	4			
"	"	"	4 Sumpung Brushes @ 8	10	0	9	"	"	"	4 Sumpung Brushes @ 8	10	0	9		
June	1	83	1 12 feet Plank	3	1		"	1	83	1 12 feet Plank	3	1			
"	"	"	2 deep cuts in do	"	5		"	"	"	2 deep cuts in do	"	5			
"	"	"	1 14 feet Plank 11 x 3	5	0		"	"	"	1 14 feet Plank 11 x 3	5	0			
"	"	"	1 flat cut in do	"	2	0	"	"	"	1 flat cut in do	"	2	0		
"	8	99	6 lbs of Sunif seed at 9/ per lb	"	"	0	June	10	99	6 lbs Sunif seed at 9/ per lb	"	"	0		
"	"	101	200 of Needles at 9/4 per	2	8		"	"	101	200 of Needles for Sailor	2	8			
"	"	"	12 Day Shimbles	1	6		"	"	"	12 Day Shimbles	1	6			
"	"	"	1 Pair of Scissors	1	2		"	"	"	1 Pair of Scissors	1	2			
"	"	"	6 gross Sticks	3	1		"	"	"	6 gross of Sticks	3	1			
"	"	"	1/2 cut of furs	6	9	0	"	"	"	1/2 cut furs	6	9	0		
"	15	110	1 14 feet Plank	5	0		"	15	110	1 14 feet Plank	5	0			
"	"	"	1 flat cut in do	"	2		"	"	"	1 flat cut in do	"	2			
"	"	"	12 Day Scissors	"	8		"	"	"	12 Day Scissors	"	8			
"	"	"	1 spar and 1 12 feet Plank	3	5		"	"	"	1 Spar & 1 12 feet plank	3	5			
"	"	"	4 deep cuts in do	1	1	0	"	"	"	4 deep cuts in do	1	1	0		
				£	10	17	10					£	10	17	10

Carried forward

Carried forward

# M. Patrick Ferguson's Account of Brushes, Oils

# Colours, and Stationery

Date	No. of Boards	Brushes, &c. Ordered	Amount in Money			
			£	s	d	
		Carried forward		10	17	10
June 22	119	1-12 feet plank 943	3			
"	"	3 deep cuts in same		9		
"	"	1-14 feet plank 1143	5			
"	"	2 deep cuts in same		7		
"	50	1-12 feet plank 943	3			
"	"	1 flat cut in do		2		
"	"	3-12 feet plank 940	7			
"	"	8 deep cuts in do	1			
"	"	1-14 feet plank	3			
"	"	2 flat cuts in same		4		
"	"	1 fall glue		3	1	
"	29	7 yards of Rope		3	1	
"	"	1 lb of Swine	1	2		
"	"	4 Best Screws	1			
"	"	2 Drawer Sockets	2			
"	"	4 Screw Rings		8		
"	"	2 door Putters	4			
"	"	1/2 st Blk Seal	2			
"	"	3-12 feet Plank & cutting same	10	8		
"	"	cutting old timber	1		3	
July 6	112	1 fall purple Oil	3	4		
"	"	1 lb purple brown		4		
"	"	5 st white lead	1	14	0	
"	"	3 falls purple Oil	10			
"	"	2 fall sunned oil	6	4		
"	"	1 fall Turpentine	8			
"	"	1 st Varnish	3			
"	"	1 st sunned oil	1		3	
"	6	250 feet Board	1	13		
"	"	Saus and Sack		2		
"	"	10 oz Cabbage seed	2	6		
"	"	2 oz Brocoli		6		
"	"	2 oz Brocoli	1			
"	"	2 White Wash Brushes	5	7	2	
		Carried forward		18	15	

Date	No. of Amount	Brushes, &c. supplied as per invoices	Amount in Money		
			£	s	d
		Carried forward		10	17
June 22	524	1-12 feet plank 943	3		
"	"	3 deep cuts in same		9	
"	"	1-14 feet plank 1143	5		
"	"	2 deep cuts in same		7	
"	"	1-12 feet plank 943	3		
"	"	1 flat cut in do		2	
"	"	3-12 feet plank 943	7		
"	"	8 deep cuts in do	1		
"	"	1-14 feet plank	3		
"	"	2 flat cuts in same		4	
"	"	1 fall glue		3	1
"	24	7 yards of Rope		3	1
"	"	1 lb of Swine	1	2	
"	"	4 Best Screws	1		
"	"	2 Drawer Sockets	2		
"	"	4 Screw Rings		8	
"	"	2 door Putters	4		
"	"	1/2 st Blk Seal	2		
"	"	3-12 feet Plank & cutting same	10	8	
"	"	cutting old timber	1		3
July 8	542	1 fall purple Oil	3	4	
"	"	1 lb of purple Brown		4	
"	"	5 st white lead	1	14	0
"	"	3 falls purple Oil	10		
"	"	2 fall sunned oil	6	4	
"	"	1 fall Turpentine	8		
"	"	1 st Varnish	3		
"	"	1 st sunned oil	1		3
"	8	250 feet Board	1	13	
"	"	Saus and Sack		2	
"	"	10 oz Cabbage seed	2	6	
"	"	2 oz Brocoli		6	
"	"	2 oz Brocoli	1		
"	"	2 White Wash Brushes	5	7	2
		Carried forward		55	15

M. Patrick Terpin's Account of Brushes

Deb. Colours and Ironmongery

Date	1875	Order	Brushes, Oils, & Orders	Amount in Money of Canada	
				£	¢
			Brought forward	15	15 6
July 13	181		50 Common Bricks	"	1 3 ✓
"	"		1 Pair T Hinges	"	2 3 ✓
"	"		3/2 Dog Screws	"	8 2 ✓
"	"		Hoop Iron	"	4 1 ✓
"	"		2 12 feet plank	"	6 ✓
"	"		Cutting do	"	1 3 ✓
"	"		2 14 feet plank	"	7 ✓
"	"		Cutting do	"	1 2 ✓
				19	11 2 1/2
"	20	160	4 12 feet plank	"	12 0 ✓
"	"		8 deep cuts in do	"	2 ✓
"	"		3 lbs Hoop Iron	"	4 2 ✓
"	"		12 yds Rope	"	6 ✓
"	"		3 pair T Hinges	"	2 4 ✓
"	"		1 pair Screw pullies	"	7 ✓
"	"		1 Dog Screws	"	2 ✓
"	"		220 Jack	"	9 ✓
"	"		3 Dog Screws	"	4 2 ✓
"	"		2 14 feet plank	"	7 ✓
				1	6 1 1/2
"	20	141	1 White Wash Brush	"	3 ✓
"	"		1 pair T Hinges	"	6 ✓
"	"		1 Sliding Bolt	"	4 ✓
"	"		1/2 Dog Screws	"	12 ✓
"	"		2 12 feet plank	"	6 ✓
"	"		5 deep cuts	"	1 3 ✓
"	"		4 Sweeping Brushes	"	10 ✓
				1	2 2 1/2
"	20	162	1/2 cwt of Linseed Meal	"	14 ✓
"	27	163	2 Steel Scissors	"	2 ✓
"	"		1 do do	"	1 2 ✓
"	"		1 Sliding Bolt and press lock	"	1 8 ✓
"	"		1/2 st whitening & 1/2 lb flue	"	10 2 ✓
"	"		1/2 st Indian Red	"	7 ✓
				6	3 2 1/2
August 3	175		4 Bass Browns Sp. at 1/7	"	6 4 ✓
"	17	189	4 lbs of Copieras	"	4 ✓
"	"		Screws and Sliding Bolt	"	9 ✓
"	"		1st guano	"	1 9 ✓
"	"		1 Quart of Sweet Oil	"	1 ✓
"	"		1/2 st Black Lead	"	9 ✓
				5	7 1/2
			Carried forward	23	14 11 1/2

Date	1875	Invoice	Brushes, Oils, & supplied as per invoices	Amount in Money of Canada	
				£	¢
			Brought forward	15	15 6
July 13	351		50 Common Bricks	"	1 3 ✓
"	"		1 Pair T Hinges	"	2 3 ✓
"	"		3/2 Dog Screws	"	8 2 ✓
"	"		Hoop Iron	"	4 1 ✓
"	"		2 12 feet plank	"	6 ✓
"	"		Cutting do	"	1 3 ✓
"	"		2 14 feet plank	"	7 ✓
"	"		Cutting do	"	1 2 ✓
				19	11 2 1/2
"	20	338	4 12 feet plank	"	12 0 ✓
"	"		8 deep cuts in do	"	2 ✓
"	"		3 lbs Hoop Iron	"	4 2 ✓
"	"		12 yards Rope	"	6 ✓
"	"		3 pair T Hinges	"	2 4 ✓
"	"		1 pair Screw pullies	"	7 ✓
"	"		1 Dog Screws	"	2 ✓
"	"		220 Jack	"	9 ✓
"	"		3 Dog Screws	"	4 2 ✓
"	"		2 14 feet plank	"	7 ✓
				1	6 1 1/2
"	"		1 W Wash Brush	"	3 ✓
"	"		1 pair T Hinges	"	6 ✓
"	"		1 Sliding Bolt	"	4 ✓
"	"		1/2 Dog Screws	"	12 ✓
"	"		2 12 feet plank	"	6 ✓
"	"		5 deep cuts	"	1 3 ✓
"	"		4 Sweeping Brushes	"	10 ✓
				1	2 2 1/2
"	20	360	1/2 cwt of Linseed Meal	"	14 ✓
"	"		2 Steel Scissors	"	2 ✓
"	"		1 do do	"	1 2 ✓
"	"		1 Sliding Bolt and press lock	"	1 8 ✓
"	"		1/2 st whitening & 1/2 lb flue	"	10 2 ✓
"	"		1/2 st Indian Red	"	7 ✓
				6	3 2 1/2
August 19	385		4 Bass Browns	"	6 4 ✓
"	"	387	4 lbs of Copieras	"	4 ✓
"	"		Screws and Sliding Bolt	"	9 ✓
"	"		1st guano	"	1 9 ✓
"	"		1 Quart Sweet Oil	"	1 ✓
"	"		1/2 st Black Lead	"	9 ✓
				5	7 1/2
			Carried forward	29	14 11 1/2



M. Patrick Serris's Account of Brushes, Ironmongery &c

Date	No of Boards	Brushes, &c. ordered	Amount in Money of Boards &c.		
			£	s	d
		Bl forward			23 14 11 1/2
August 24 198		2 gallons prepared oil	"	6 8 ✓	
" " "		2 gallons senead oil	"	6 4 ✓	
" " "		3 pells pen Paint	"	1 9 ✓	
" " "		3 1/2 lbs sampl black	"	1 2 ✓	
" " "		1/2 st whitening	"	3 2 ✓	16 2 1/2 x
24 199		8-12 feet plank 9x3-3	1	4 0 ✓	
" " "		24 deep cuts in do at 3	"	6 " ✓	
" " "		2-14 feet plank 9x3	"	7 " ✓	
" " "		6 deep cuts	"	1 9 ✓	18 9 x
31 207		1 Sun Drum sock	"	4 6 ✓	
31 207		1 Stone Portland Cement	"	2 4 ✓	6 10 x
8/11 7 215		1 lb of Glue	"	" " ✓	1 2 x
" " "		3 Anchors 4" 6 c/s	"	3 9 ✓	
" " "		1 Anchor head 4" 11	"	3 3 ✓	
" " "		2-anchors c/s	"	3 4 ✓	
" " "		2 Pass Pliers c/s	"	3 2 ✓	
" " "		1 Wire Lark	"	6 ✓	14 0 x
" " "		1 Table-cover	"	3 3 ✓	
" " "		1/2 Doz Cups and Saucers	"	2 6 ✓	
" " "		2 China Bowls	"	1 6 ✓	
" " "		3 plates	"	1 0 ✓	
" " "		1 Cream Jug	"	10 ✓	
" " "		1 Tea-pot	"	7 ✓	9 8 x
28 236		1 gallon prepared oil	"	" " ✓	3 4 x
			£	28	4 11

Date	No of Shovels	Brushes, &c. supplied as per Invoice	Amount in Money of Shovels &c.		
			£	s	d
		Bl forward			23 14 11 1/2
August 19 395		2 gallons prepared oil	"	6 8 ✓	
" " "		2 gallons senead oil	"	6 4 ✓	
" " "		3 pells pen paint	"	1 9 ✓	
" " "		3 1/2 lbs sampl black	"	1 2 ✓	
" " "		1/2 st whitening	"	3 2 ✓	16 2 1/2 x
" 19 396		8-12 feet plank 9x3 at 3	1	4 0 ✓	
" " "		24 deep cuts in do at 3	"	6 " ✓	
" " "		2-14 feet plank 9x3	"	7 " ✓	
" " "		6 deep cuts	"	1 9 ✓	18 9 x
" 31 608		1 Sun Drum sock	"	4 6 ✓	
" " "		1 Stone Portland Cement	"	2 4 ✓	6 10 x
Sept 8 618		1 lb of Glue	"	" " ✓	1 2 x
" 16 626		3 Anchors c/s	"	3 9 ✓	
" " "		1 Anchor head	"	3 3 ✓	
" " "		2-anchors c/s	"	3 4 ✓	
" " "		1 Wire Lark	"	6 ✓	14 0 x
" 16 627		1 Table-cover	"	3 3 ✓	
" " "		1/2 Doz Cups and Saucers	"	2 6 ✓	
" " "		2 China Bowls	"	1 6 ✓	
" " "		3 plates	"	1 0 ✓	
" " "		1 Cream Jug	"	10 ✓	
" " "		1 Tea-pot	"	7 ✓	9 8 x
" 27 641		1 gallon prepared oil	"	" " ✓	3 4 x
			£	28	4 11

Corrected & Approved by M. Patrick Serris

£ 28 4 11





# Michael Thomas's Account of Expenses

# Materials, &c.

Date	No of Boards	Order	Clothing Materials, or ordered	Amount
June 29	134		Clothing Materials for a prisoner named Mary Roland	1 5 0 x
" 29	135		Clothing Materials for a prisoner named Mary Sweeney	16 0 x
July 13	132		2 lbs of white thread	5 10 x
" "	133		16 yards of Cocoa fibre matting 2/6	1 10 0 x
August 24	200		12 yards grey Calico at 8/6	8 0 x
" 31	208		12 yards of Shredding white Cord & Beads	4 2 x
" "	"		Cont. of Clothing Contract	221 17 6 x
Sept 14	211		Clothing Materials supplied for a prisoner named Kate Walsh	1 0 0 x
" 27			Cont. of Contract for Caps	2 5 10 x
				\$ 229 17 10

Date	No of Boards	Order	Clothing Materials, or supplied as per Invoice	Amount	Amount in Money of Invoice
July 1	132		4 yds Flannel 1/2	4 8 ✓	
" "	"		4 yds Stuff 1/3	5 ✓	
" "	"		1 Shawl	7 ✓	
" "	"		Print	5 8 ✓	
" "	"		4 yds Calico	2 8 ✓	1 5 0 x
" "	"		5 yds Print	3 9 ✓	
" "	"		4 yds Calico	2 ✓	
" "	"		2 1/2 yds Flannel 1/2	2 7 ✓	
" "	"		1 Shawl	5 11 ✓	10 ✓
" "	"		2 1/2 yds of 2/6	3 3 ✓	5 11 x
" "	"		2 lbs best white thread 2/6	" " "	5 11 x
" 13	530		16 yds Cocoa fibre Matting 2/6	" " "	1 10 0 x
August 26	604		12 yds grey Calico at 8/6	" " "	8 " x
" "	605		12 yds Shredding white Cord & Beads	" " "	4 2 x
" 31	606		800 yds grey Shredding at 1/2	36 13 4 ✓	
" "	"		1000 yds grey Calico at 1/2	45 16 8 ✓	
" "	"		25 1/2 yds Sweeney at 1/2	13 8 5 ✓	
" "	"		100 Yards Ballinacilly Flannel at 1/2	24 3 4 ✓	
" "	"		350 Yards Corduroy at 1/2	35 " " ✓	
" "	"		313 yds Check at 1/2	12 7 9 ✓	
" "	"		150 Handkerchiefs at 1/2	13 8 9 ✓	
" "	"		20 lbs Black thread at 1/2	2 13 4 ✓	
" "	"		20 lbs White thread at 1/2	2 13 4 ✓	
" "	"		15 lbs Waxed at 1/2	1 13 9 ✓	
" "	"		100 Bags 438 lb weight at 1/2	31 18 9 ✓	221 17 6 x
Sept 7	617		8 Yards of 10 money 0/11	8 8 ✓	
" "	"		4 Yards of Calico 0/11	2 0 ✓	
" "	"		3 Yards of Flannel 0/11	3 6 ✓	
" "	"		2 1/2 Yards of Stuff 0/11	1 1 ✓	
" "	"		1 1/2 Yards of Check 0/11	1 5 ✓	
" "	"		Lining and Braid	6 ✓	1 0 0 x
" 27	"		50 Glasgow Caps	" " "	2 5 10 x
				\$ 229 17 10	

Carried to the next page



