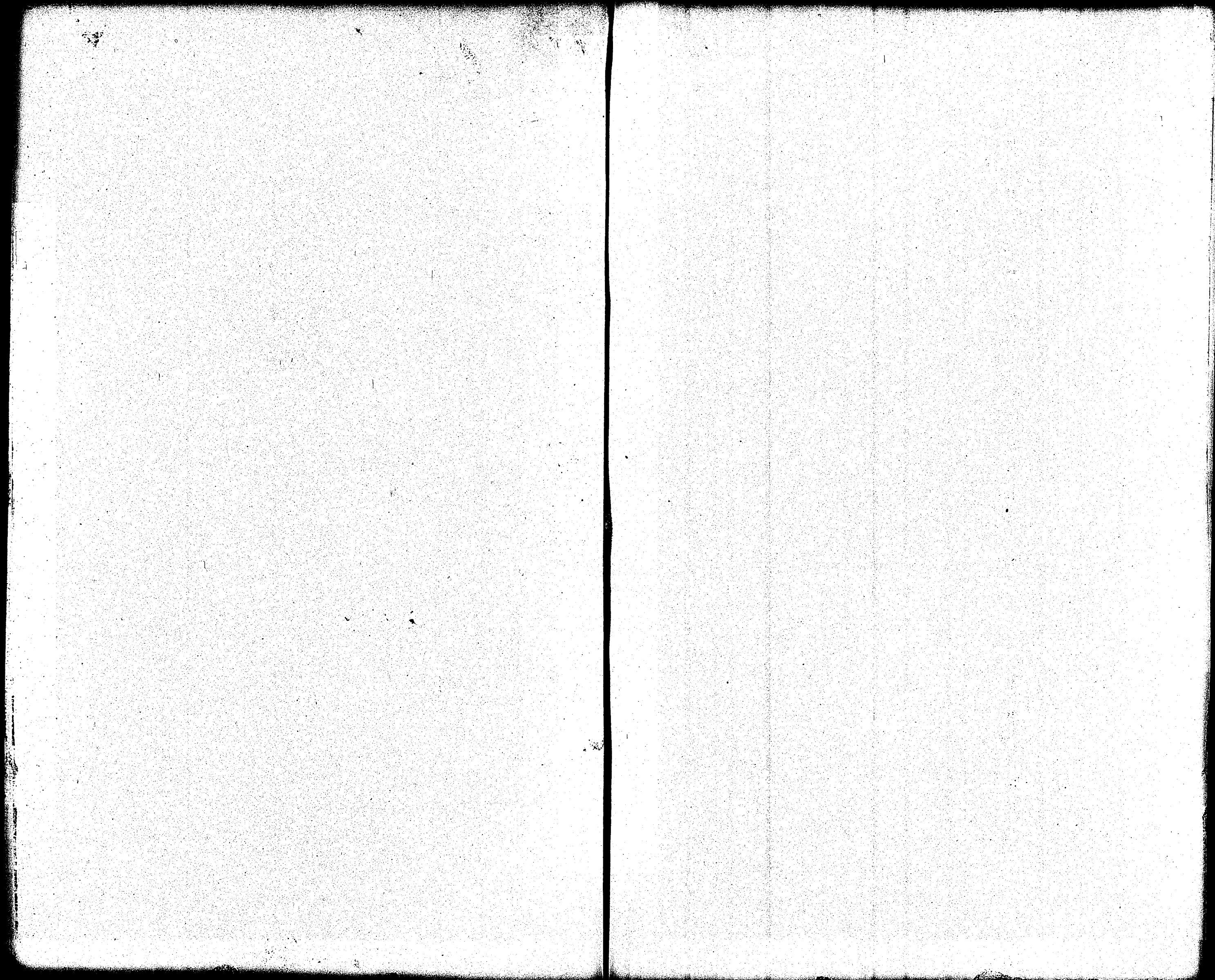




PL 3/1/1982

PL3 / BRI / 152

1868



Index to Petty Disbursements Acct. for Half Year ended 25th March
1868.

Name of Account	Folio
General Petty Disbursements	1
Invoice Account	
Clothing Account	18
Establishment Account	19
Workhouse Burial Account	25
Medical Charities Expenses Acct.	26
Acct. of Expenses under the Registration Act	28
Sanitary Expenses Acct.	29
Elections, Law, & other Expenses Acct.	34

Index to Petty Disbursements Acct. for Half Year ended 29th Sept. 1868.

Name of Account	Folio
General Petty Disbursements	38
Invoice Account	55
Clothing Account	54
Establishment Account	56
Workhouse Burial Account	61
Medical Charities Expenses Acct.	62
Account of Expenses under Registration Act	64
Sanitary Expenses Account	65
Elections, Law, & other Expenses Account	69

Index to Petty Disbursements Acct. for Half Year ended 25th March
1869

Name of Account	Value
General Petty Disbursements	72
Clothing Account	86
Insurance Account	87
Establishment Account	88
Workhouse Burial Acct.	93
Acct. of Maintenance of Paupers in Deaf and Dumb and Blind Asylums.	94
Medical Charities Expenses Acct.	95
Electors Law, and other Expenses Acct.	97
Acct. of Expenses under Registration Acts	85

Index to Petty Disbursements Acct. for Half Year ended 23rd Sept. 1869.

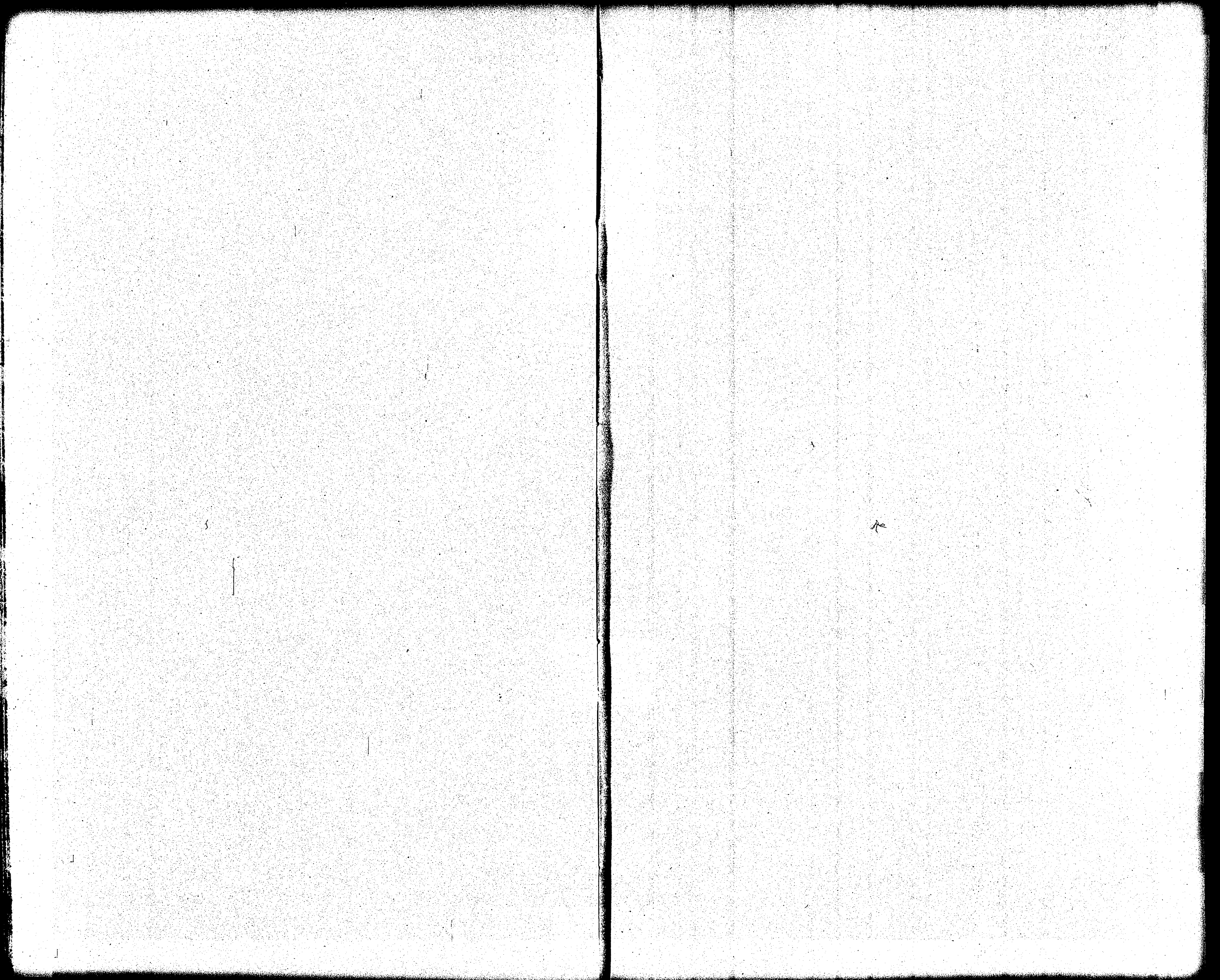
Name of Account	Value
General Petty Disbursements Acct.	101
Clothing Account	116
Establishment Acct.	117
Workhouse Burial Acct.	122
Acct. of Maintenance in Deaf and Dumb and Blind Asylums, and in Extern Hospitals	123
Medical Charities Expenses Acct.	125
Sanitary Expenses Acct.	
Acct. of Expenses under the Registration Acts	
Electors Law, & other Expenses Acct.	130

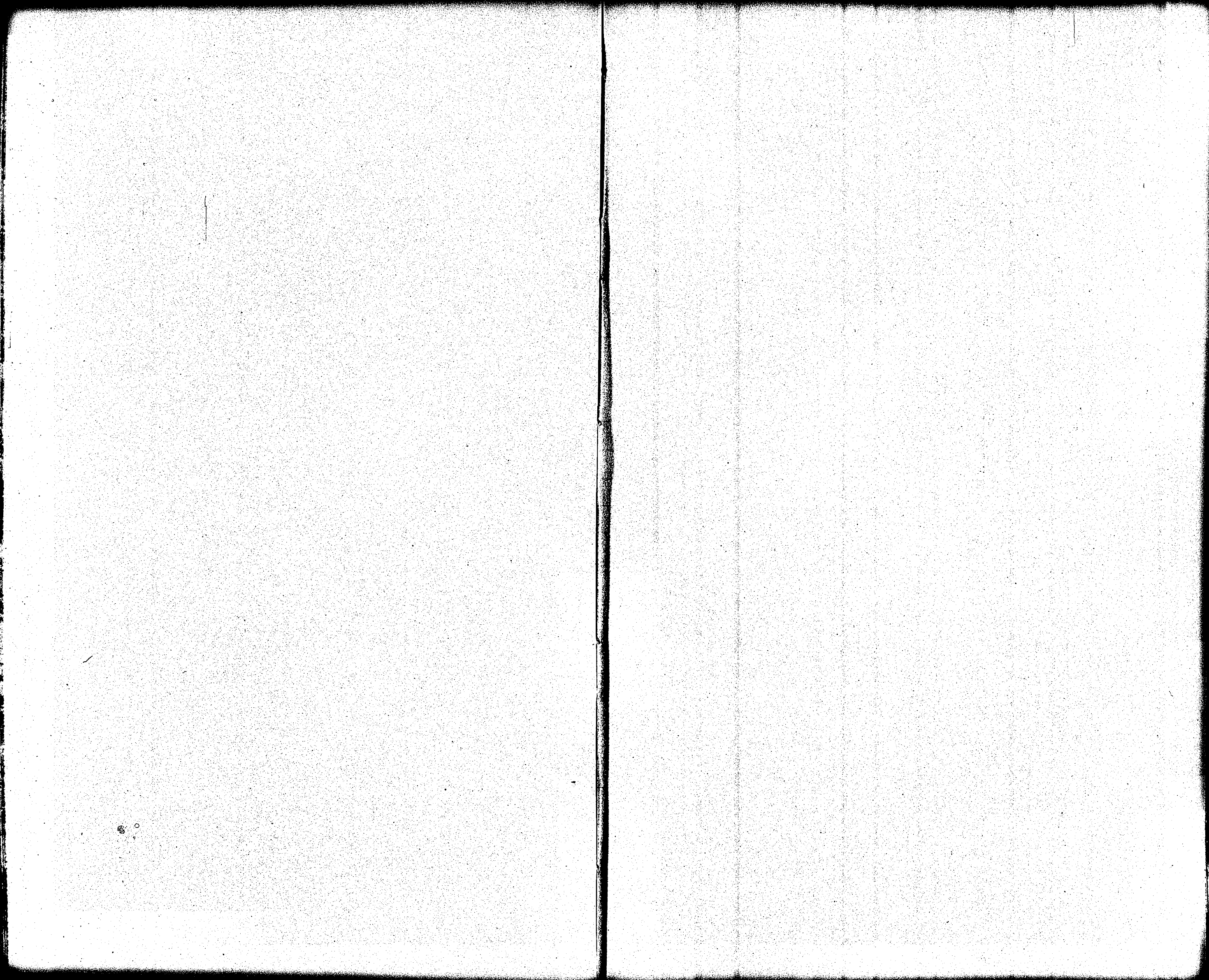
Index to Petty Disbursements Acct. for Half Year ended 25th March 1810

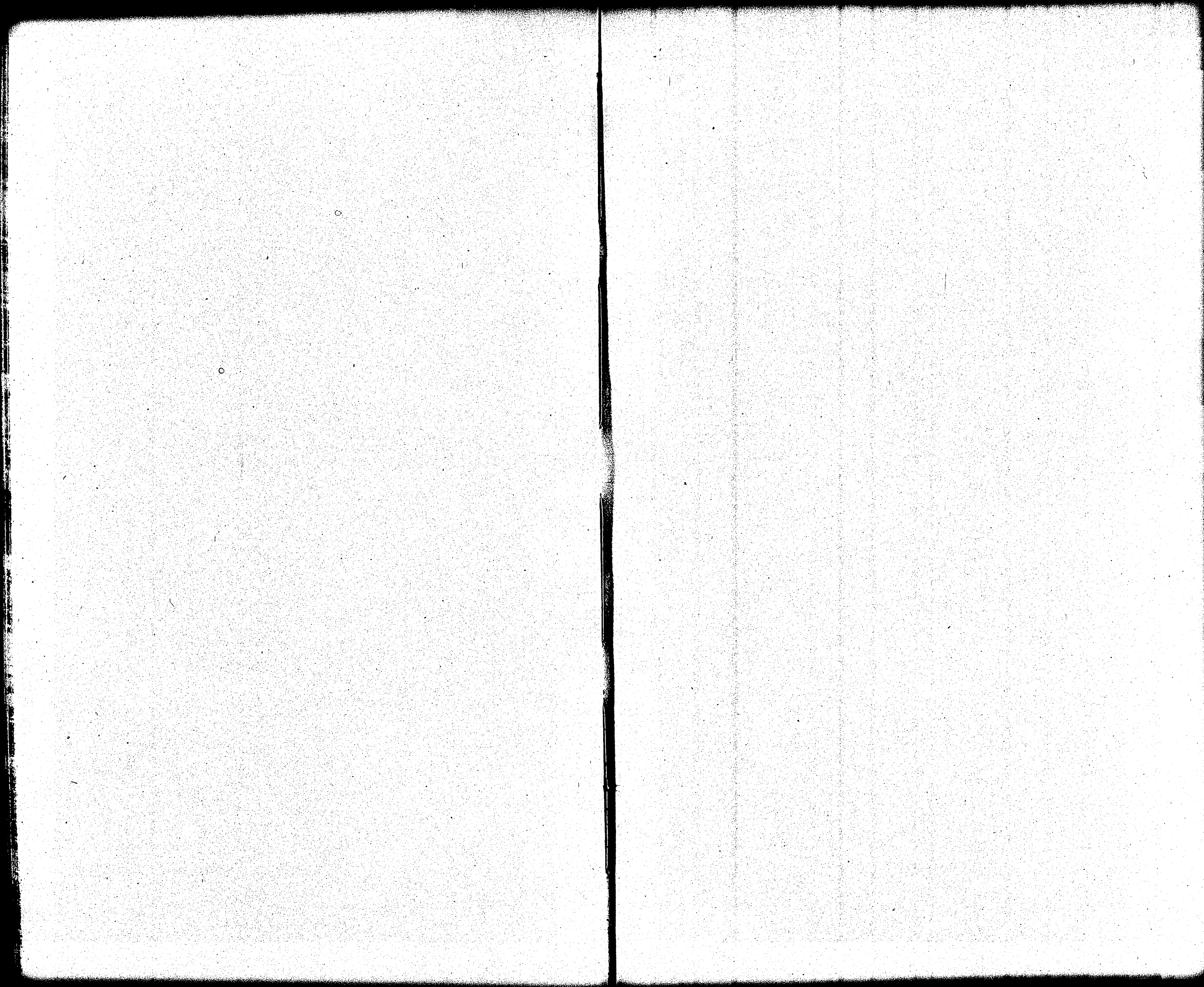
Name of Account	Value
General Petty Disbursements Account	137
Clothing Account	154
Establishment Account	155
Workhouse Bural Account	161
Medical Charities Expenses Account	162
Elections, Law, & other Expenses Account	167
Account of Expenses under Registration Acts	166

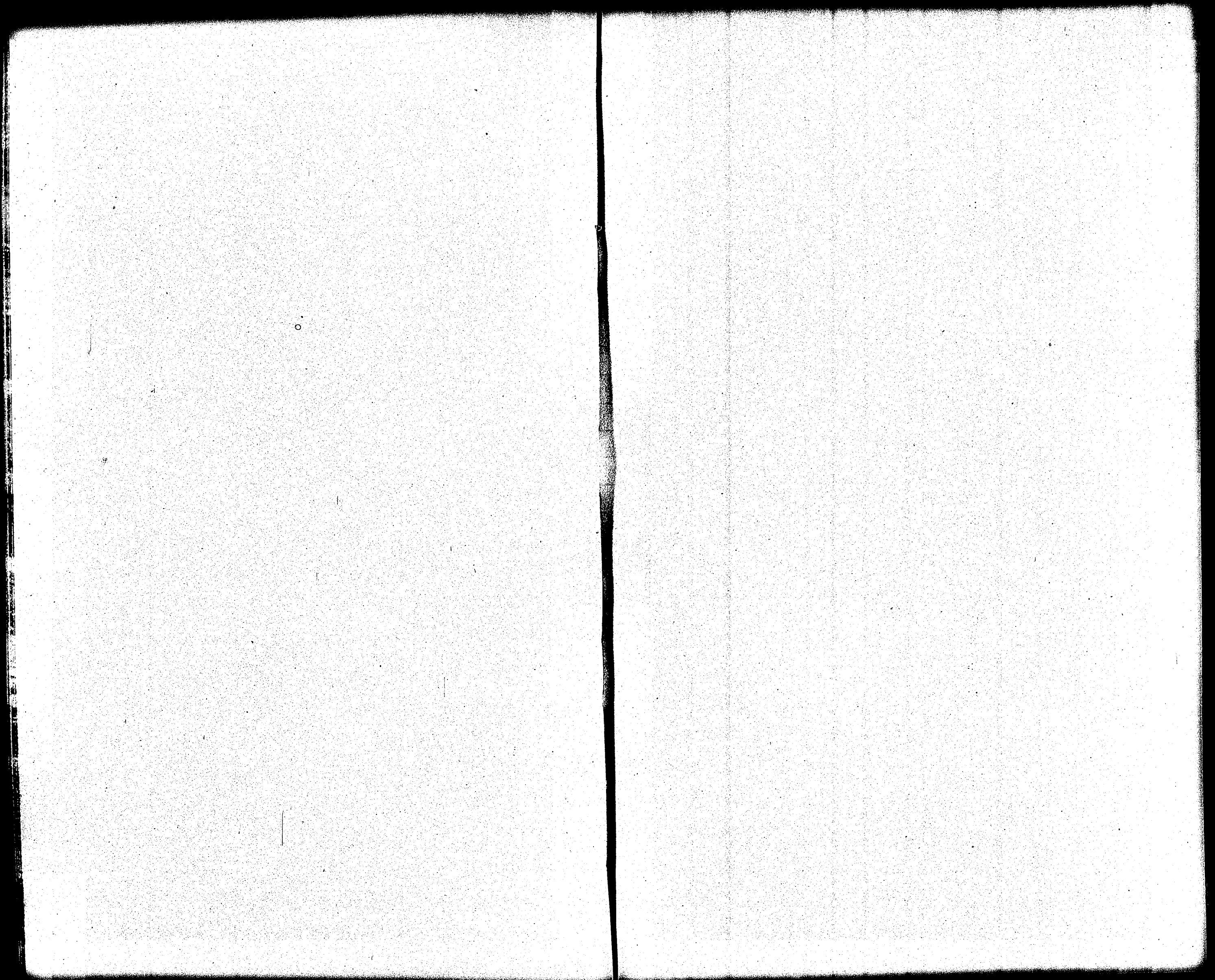
Index to Petty Disbursements Acct. for Half Year ended 27th Sept. 1811

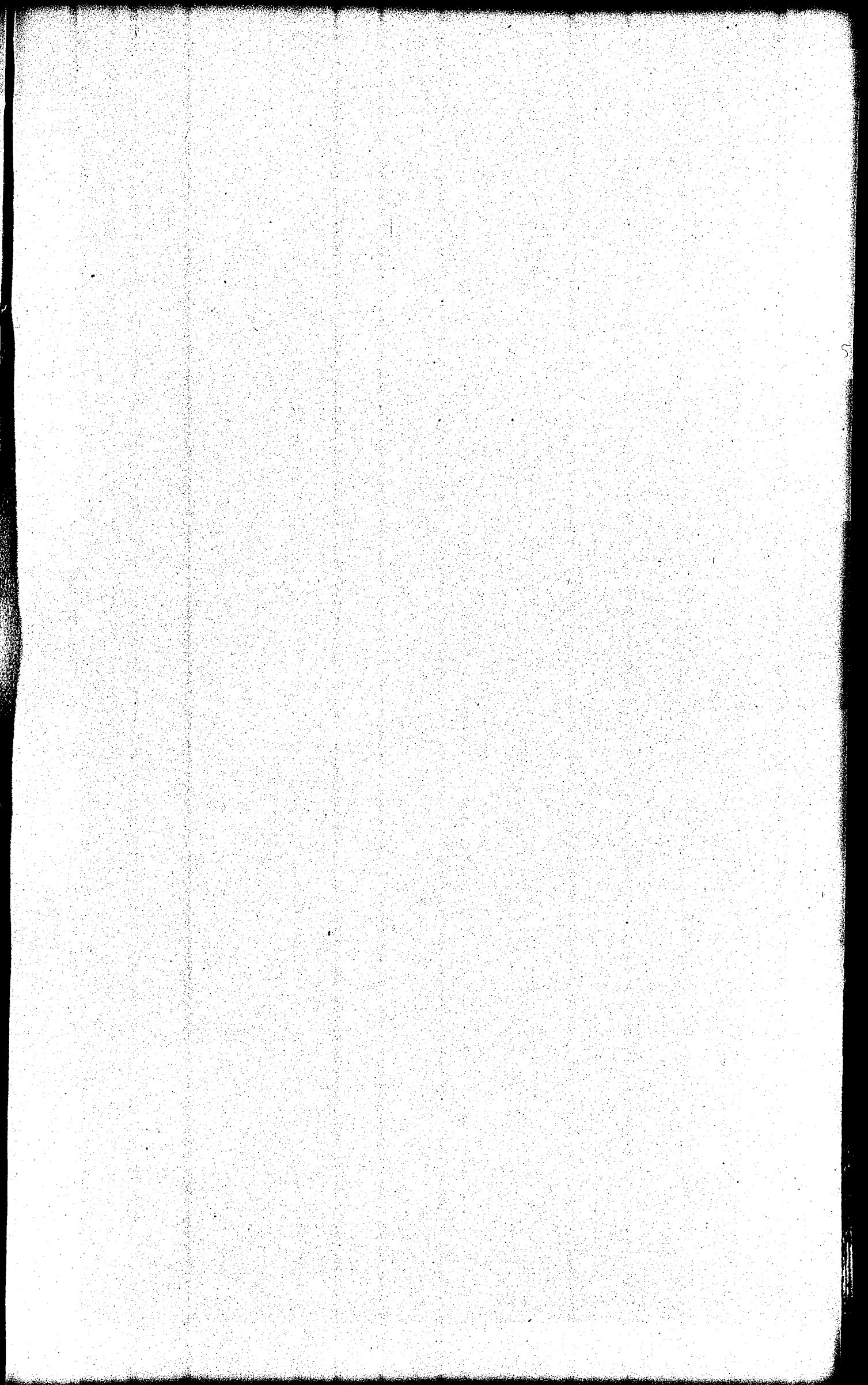
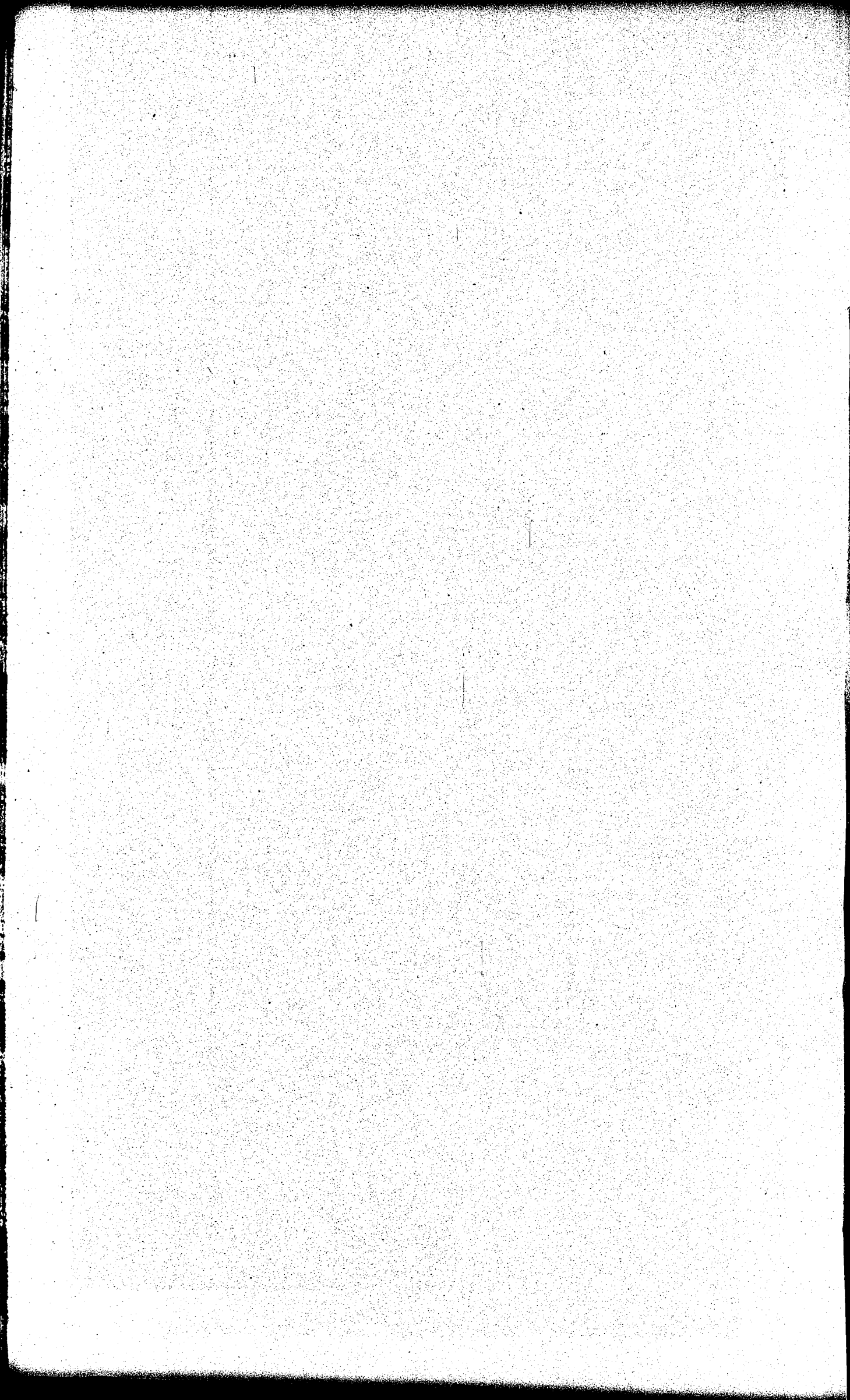
Name of Account	Value
General Petty Disbursements Account	175
Invoiced Account	194
Clothing Account	175
Establishment Account	176
Workhouse Bural Account	202
Expenses under Medical Charities Act.	203
Elections, Law, & other Expenses Acct.	206
Act of Maintenance in Paup and Paup Children and in Extern Hospitals	205

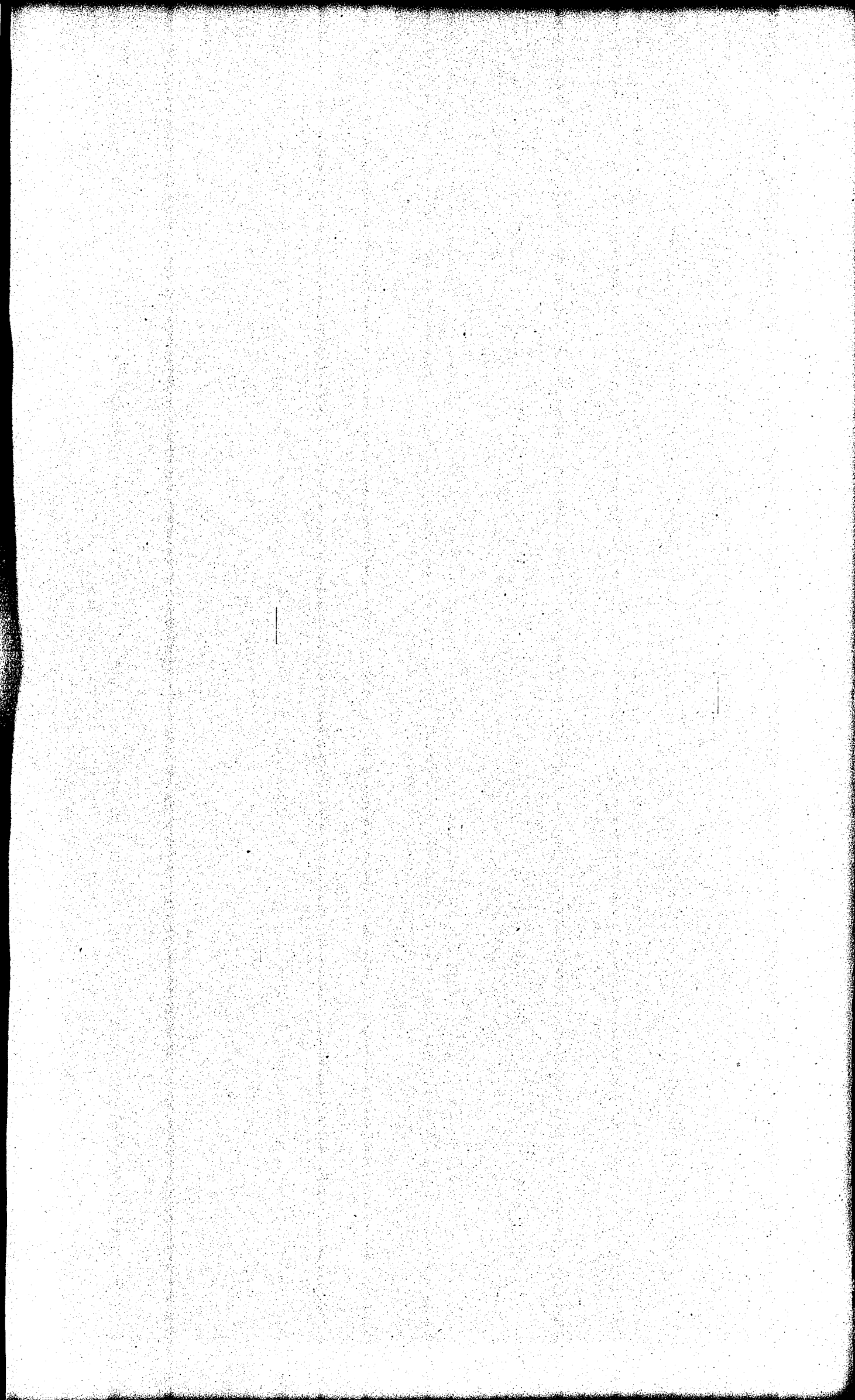
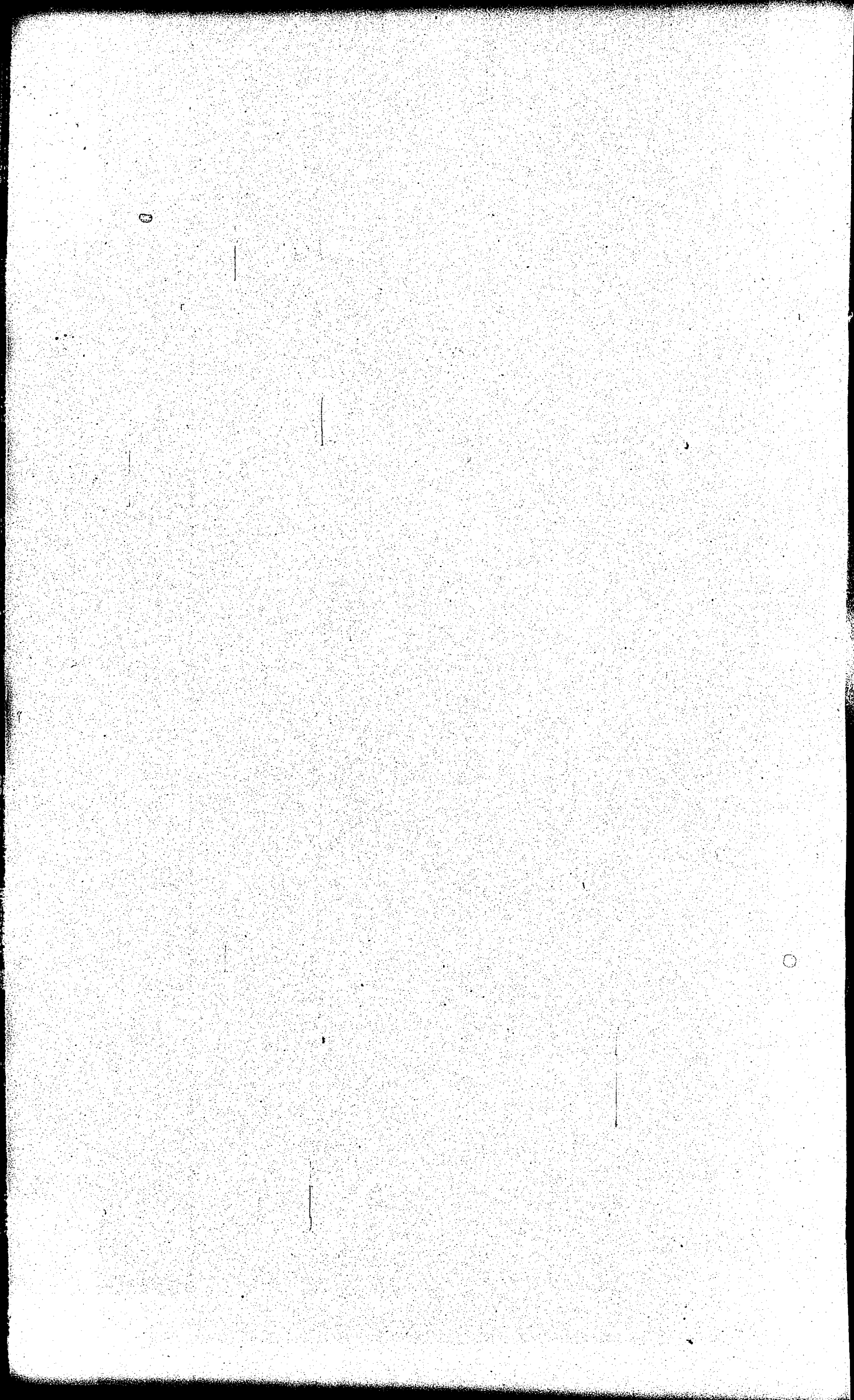


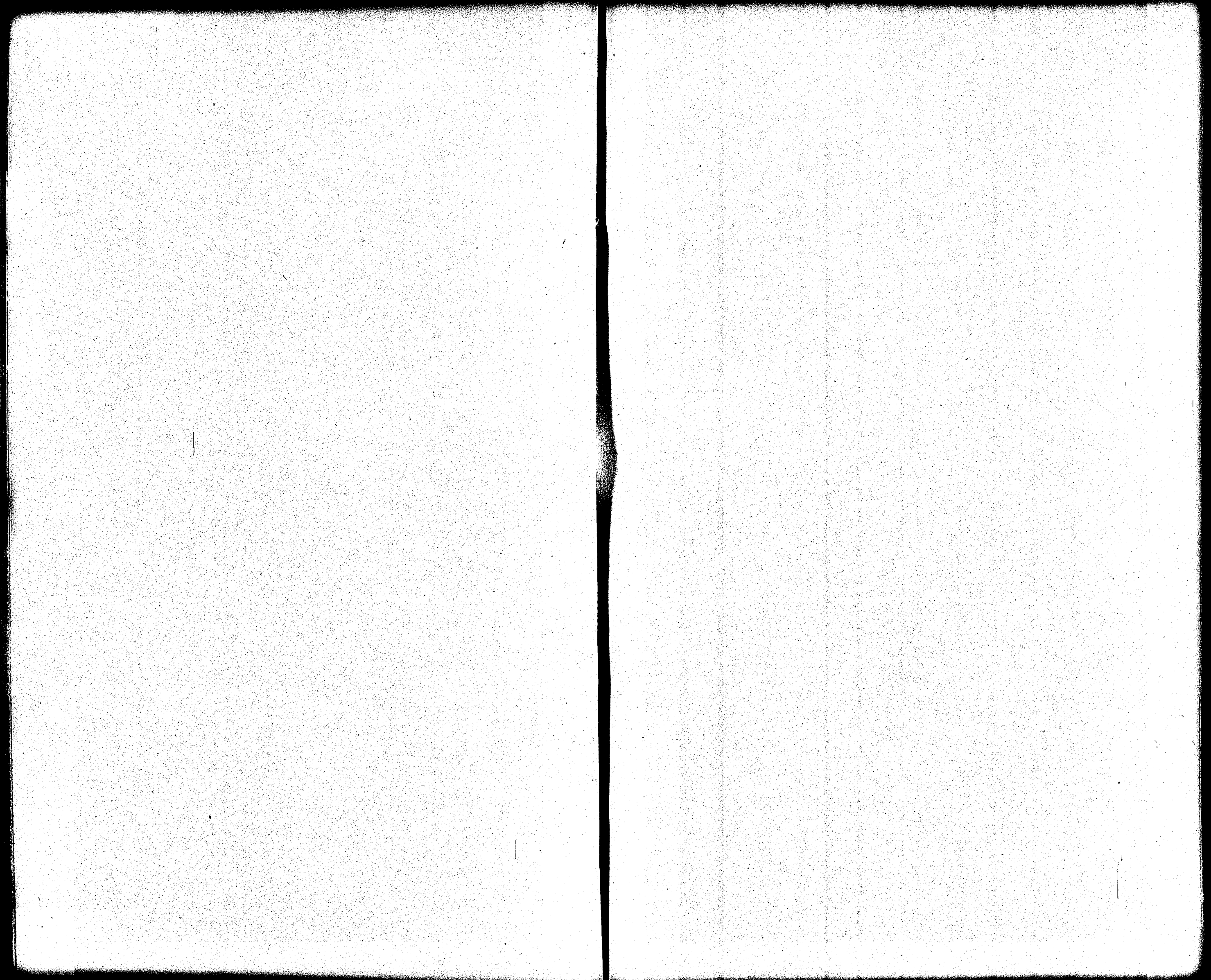


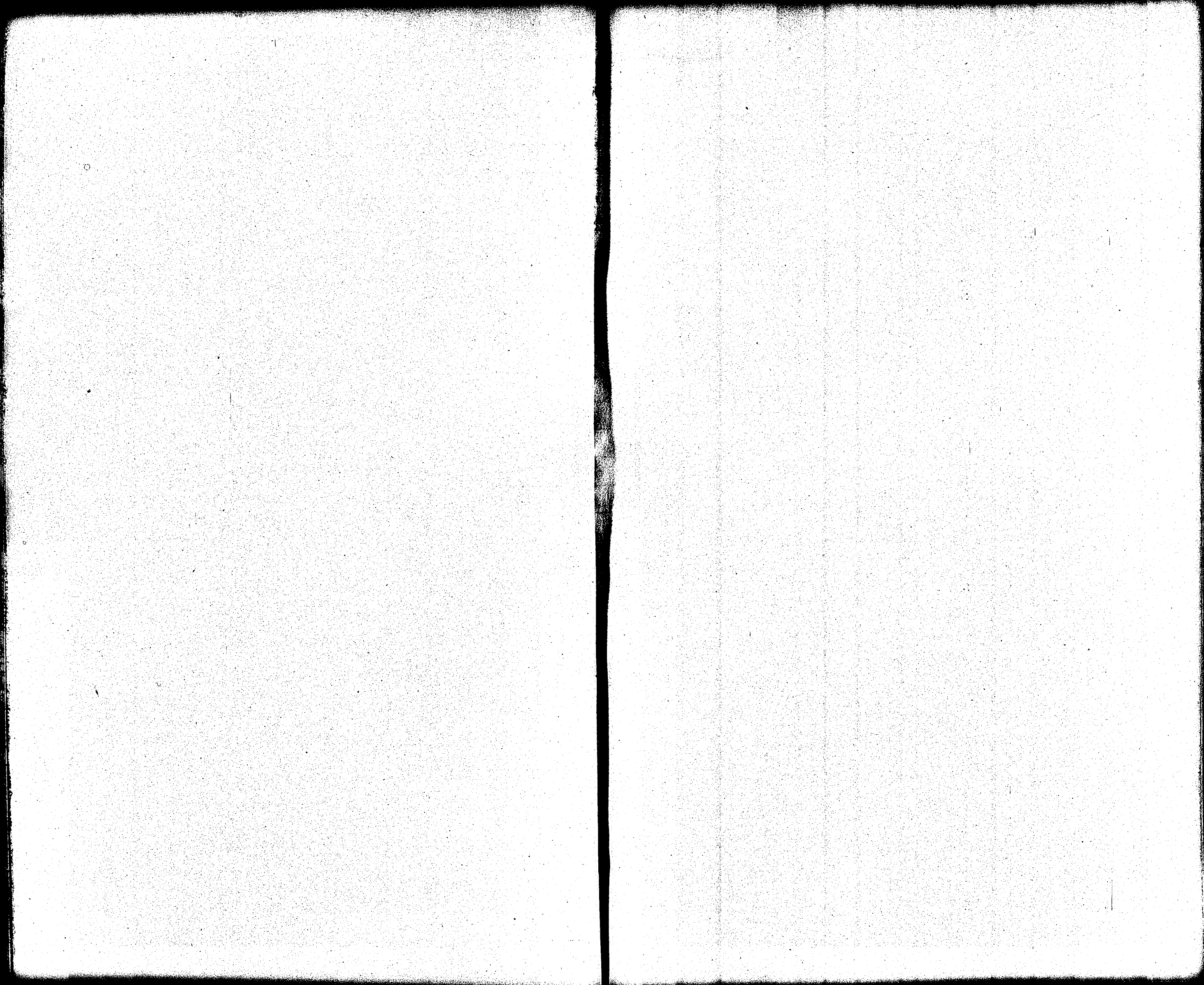












ACCOUNT.

Cr.

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Dr.
1867

PETTY DISBURSEMENTS

Sept 27	Balance on Clerk's hands	14	10	5
Oct 21	Amount of cheque on Treasurer	1	6	12
	do	1	4	0

Carried forward £ 15 2 6

ACCOUNT

Cr.

Oct 5	By Medical Charities Expenses acct. Secy			
	Fire Office, for Insurance of Dispensary 26		12	0
9	Estab. Acct. J. Kelly, for compass & candles, for Clerk's & Porter's Office 19		7	4
18	Chas. Law. & Tho. Gildea, for cost of conveyance of sick paupers to Workhouse 24		3	0
	Estab. Acct. Jane Armstrong, for postage stamps 19		0	0
21	Chas. Law. & Tho. Gildea, for cost of conveyance of a sick pauper to Workhouse 24		3	0
25	Estab. Acct. John Walker, Schoolmaster, Salary 19		1	8
	do Walter Kelly, Porter, Salary 19		10	5
	do James Dummally, Porter, Salary 19		0	0
	Chas. Law. & Tho. Gildea, for cost of conveyance of sick paupers to Workhouse 24		3	0
	Medical Charities Expenses account			
21	Peter Lawin, for Surf, for Brass Dispensary 26		0	0
	do Tho. Sherlock, for Surf for Hallymount Dispensary 26		10	0
	do John W. Perrett, for hire of a room for a vaccination station at Keshmaw, in Kallinake Dist. 26		10	0
Nov 7	Estab. Acct. Michl. Malloy, for carriage of a parcel 19		5	0
11	do Thomas Secor, for Sand 19		13	11

Carried forward £ 11 17 11

Dr.

PETTY DISBURSEMENTS

Amount brought forward

15	2	6
<hr/>		
£	15	2 6

1867

Nov 15	To	Balance on hands	8	2
21		Amount of Cheque on Treasurer	7	12 1
Dec 5		do	2	5 0 0

Carried forward

£	13	0	3
---	----	---	---

Cr.

ACCOUNT.

1867

By amount brought forward

11	Medical Charities Expenses & fee t.	11	17	4
12	Estab. Acct. Patrick Mallon, for repairs of Lacks.	19	6	0
14	Medical Charities Expenses & fee t. Patrick Shannon, for Surf for Cappaghduff Dispensary	26	10	0
16	Estab. Acct. Charles Barron, for repairs of Sub. Buckles &c.	19	5	0
17	Electon. Lau. & Mich. Moran, for cost of conveyance of sick pauper to Workhouse	34	6	0
	Balance on hands	8	2	6
		<hr/>		
		£	15	2 6

1867

Nov 25	By Estab. Acct. John Maher, Schoolmaster, salary	19	1	8
"	do James Pannolly, Porter, salary	19	1	0
"	do Walter Kelly, Factor, salary	19	1	10
30	do Michl. Burke, for Sterils	19	8	8
Dec 3	Clothing Acct. Michl. Mellott, for straw	18	18	7
"	do Patrick Mellott, for straw	18	17	1
"	Estab. Acct. Terence McMillan, for composite candles for Clerk's office	19	3	6
"	do John Synagh, seven days wages as labourer employed at Lavatory	19	7	0

Carried forward

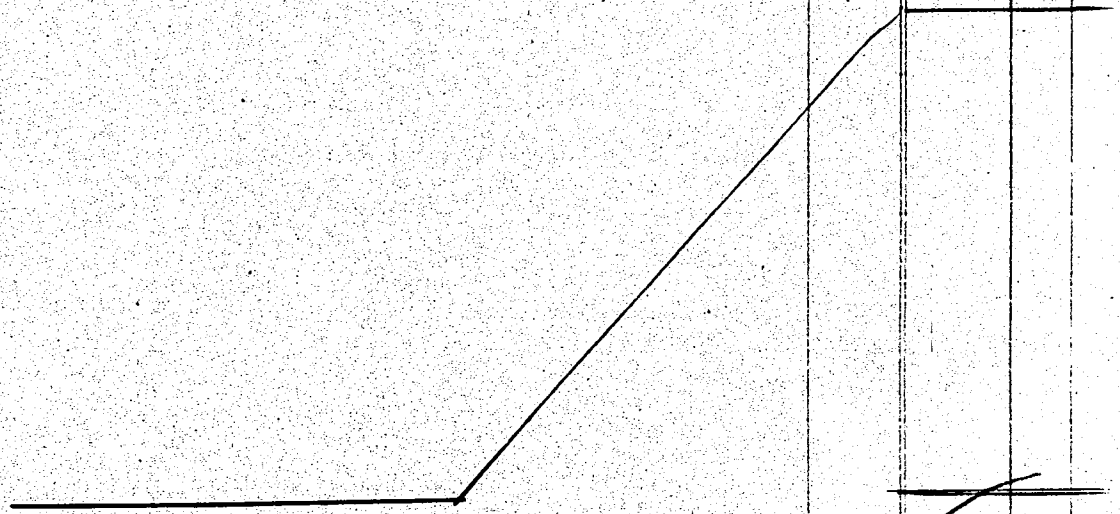
£	7	5	8
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Dr.
1867

PETTY DISBURSEMENTS

By Amount brought forward

Value of Debit
13 0 3



£ 13 0 3

1867

Dec 7 To

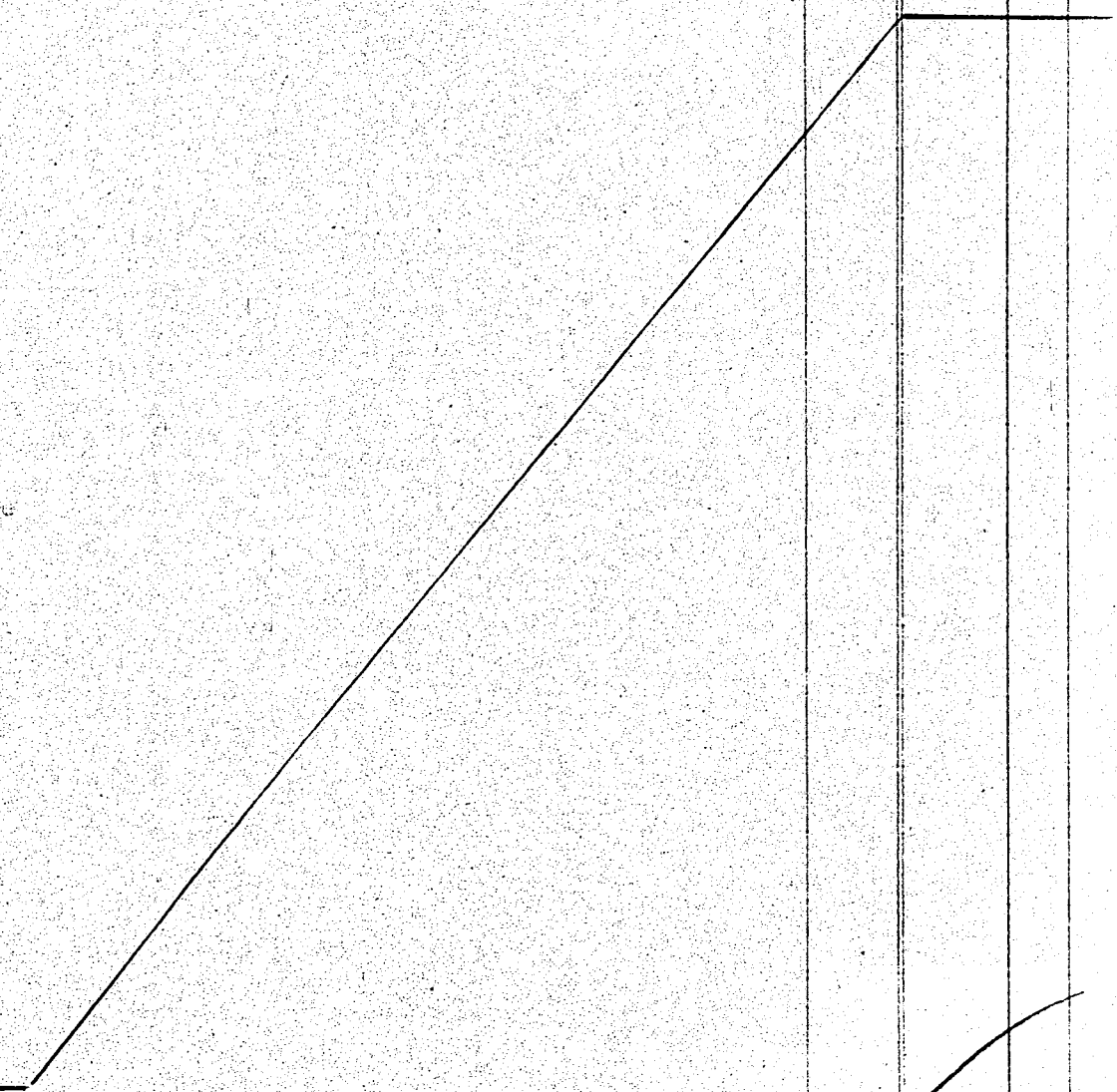
Balance on Clerk's hands

5 0 1

19

Amount of cheque on Chearnes

22 14 3



carried forward

£ 27 14 4

ACCOUNT

1867

Cr.

Dec 7

By Amount brought forward
" Elmer Law. & Patrick Mallory, for cost of conveyance of assised premises to workhouse.

7 3 8

" 7

" do Tho. Golden, and Martin Sheehy, for cost of conveyance of assised premises to workhouse

31 2 6 1/2

" "

Balance on Clerk's hands

311 3 0 1/2

5 0 1

Walter Lynch

£ 13 0 3

1867

Dec 14

By Estab. Ass. Land & Structures, for postage stamps

19 1 0 0 1/2

" "

do John Sprague, six days wages as labourer, employed at excavations

19 6 0 1/2

" "

do Charles Downes, for making a hand-barrow, &c.

19 6 4 1/2

" "

do Workhouse Burial Ass. Charles Downes, for making 10 coffins

25 10 0 1/2

" 16

do Estab. Ass. James Downes, for Lime

19 18 4 1/2

" 21

do John Sprague, six days wages as labourer, employed at excavations

19 6 0 1/2

" "

do Patrick Mallory, for Job Smith's work

19 3 6 1/2

" 24

do John Maher, Schoolmaster, salary

19 2 1 3 1/2

" "

do James Donnelly, Porter salary

19 1 0 0 1/2

" "

do Walter Kelly, Porter salary

20 1 10 3 1/2

" "

do Michael Bove, for sweeping chimneys

20 1 10 0 1/2

" "

do John Ralph, for sweeping blocks in repair

20 1 12 6 1/2

carried forward

£ 10 4 9

PETTY DISBURSEMENTS

	<i>Shs. Amount brought forward</i>	<i>July 27</i>	<i>14</i>	<i>4</i>
		<hr/>		
		<i>27</i>	<i>14</i>	<i>4</i>

<i>1867</i>	<i>Dec. 24</i>	<i>To. Balance on hand</i>	<i>4</i>	<i>9</i>	<i>11</i>
			<hr/>		
		<i>Carried forward</i>	<i>4</i>	<i>9</i>	<i>11</i>

ACCOUNT

	<i>By Amount brought forward</i>	<i>July 27</i>	<i>14</i>	<i>4</i>	
<i>Dec. 24</i>	<i>Estab. Aced. James Brown, for Lime</i>	<i>20</i>	<i>18</i>	<i>4</i>	
"	<i>do John Barrett, for flaying</i>	<i>20</i>	<i>12</i>	<i>0</i>	
"	<i>do John Reddington, for sand</i>	<i>20</i>	<i>14</i>	<i>6</i>	
"	<i>do Mick Moran, for Job Smith's work</i>	<i>20</i>	<i>14</i>	<i>10</i>	
<i>Medical Charities Expenses - Accl.</i>					
"	<i>" Wallinoh Dispens." Mark Walsh, Patn. Salary 26</i>	<i>10</i>	<i>0</i>	<i>0</i>	
"	<i>" Cappagh Dispens." John Keane, Patn. Salary 26</i>	<i>10</i>	<i>0</i>	<i>0</i>	
"	<i>" Crisp Dispensary, John W. Hale, Patn. Salary 26</i>	<i>10</i>	<i>0</i>	<i>0</i>	
"	<i>" Shrove Dispens." Depat Wm. Gallagher, Patn. Salary 26</i>	<i>10</i>	<i>0</i>	<i>0</i>	
"	<i>" Holymount Dispens." John Egan, Patn. Salary 26</i>	<i>10</i>	<i>0</i>	<i>0</i>	
"	<i>Balance on hand</i>	<i>4</i>	<i>9</i>	<i>11</i>	
		<hr/>			
		<i>Robt. Leigh</i>	<i>27</i>	<i>14</i>	<i>4</i>

<i>1867</i>	<i>Dec. 28</i>	<i>By Estab. Aced. John Synnagh, for 3 1/2 days wages as laborer, employed at Lavatories</i>	<i>20</i>	<i>3</i>	<i>3</i>
<i>1868</i>	<i>Jan. 11</i>	<i>do do. for 4 1/2 days wages as laborer, employed at Lavatories</i>	<i>20</i>	<i>14</i>	<i>3</i>
"	"	<i>do Charles Rovers, for repairs of Stanchion</i>	<i>20</i>	<i>14</i>	<i>6</i>
"	<i>7</i>	<i>do Martin Spoughnessy, for cabbage plants</i>	<i>20</i>	<i>1</i>	<i>8</i>
"	<i>14</i>	<i>do Terence McKelley, for compasses handles for Clark's office</i>	<i>20</i>	<i>5</i>	<i>6</i>
"	"	<i>Edw. Law. & Patrick Tahay, for cost of conveyance of a sick patient to workhouse</i>	<i>24</i>	<i>1</i>	<i>6</i>
			<hr/>		
		<i>Carried forward</i>	<i>1</i>	<i>0</i>	<i>8</i>

PETTY DISBURSEMENTS

Dr.

1865
To amount brought forward
head 55 amount of Cheque on Treasurer

July
Sept
4 7 11
4 12 1

Carried forward

£ 12 2 0

ACCOUNT

Cr

1868		Value of Debt
	By Amt. brought forward.	10 8
Jan ¹¹	Estab. Acc't. John Synnagh, for 32 1/2 days wages as labourer, employed at Lavatories	20 3 9
"	" Medical Charities Expenses acct.	
" 14 th	John Meehan, for 2 wks. for Wallwork Dispensary	26 0 0
" 15 th	Chas. Law. v. Patrick Strabot, for cost of conveyance of sick pauper to workhouse	0 1 7
" 16 th	do John Shanally, for cost of conveyance of a sick pauper to workhouse	0 1 6
" 18 th	do John O'Connell, for cost of conveyance of a sick pauper to workhouse	0 1 6
" 20 th	do Michl. Shaughnessy, for cost of coffin and shroud provided for the interment of Thomas M. Kelly	0 5 4
" 21 st	Estab. Acc't. John Synnagh, for 11 days wages as labourer, employed at Lavatories	20 11 0
" 22 nd	do Anne O'Shane, for salary as Hospital Nurse	20 11 1
"	Chas. Law. v. Patrick Strabot, for cost of conveyance of a sick pauper to workhouse	0 5 0
"	do Patrick Strabot, for cost of conveyance of a sick pauper to workhouse	0 5 0
" 25 th	Estab. Acc't. John Meehan, Schoolmaster, Sal ^{ty}	20 1 8
"	do James Donnelly, Porter, Salary	20 0 0
"	do Walter Kelly, Porter, Salary	20 10 5

Carried forward

£ 9 13 7

Dr.

PETTY DISBURSEMENTS

1848.

By Amount brought forward.

12 2 0

1848

January 1st Balance on hands

1 12 11

By Amount of Cheque on Treasurer

4 5 11 6

7 4 5

ACCOUNT

Cr.

1848

By Amount brought forward.

7 13 7

January 29th Elec^{rs} Law. v. Burtot, for cart of conveyance of 2 sick paupers to workhouse

08 5 11

February 4th Estab. of S. S. for 63 days wages as labourer to 1st Ins^t employed at Savatorics

6 9

" " do Wick^l Malloy, for carriage of a parcel of Books from Dublin

21 3 9

" " Balance on hands

12 11

Robert P. Light Chairman

12 2 0

1848

February 6th By Estab. of John Redington, for sand

21 1 4 0

" " do James P. Crane, for Fine

21 7 6

" 7th Elec^{rs} Law. v. S. Symatt, for cart of conveyance of 2 sick paupers to workhouse

05 3 0

" " Act of Expenses under the Registration

Act. P. Malloy, for cleaning truck in Registrar office and string closet

28 6 0

" " Estab. of P. Malloy, for repairing a truck in Infirmary

21 2 0

" 8th do S. S. for 3 days wages as labourer to 1st Ins^t employed at Savatorics

21 3 0

" 9th Elec^{rs} Law. v. Thos. Gelder, for cart of conveyance of 2 sick paupers to workhouse

05 6 6

" " Balance on hands

5 12 5

Robert P. Light

7 11 5

Dr.

1868

PETTY DISBURSEMENTS

		Total of Ledger	
February 9 th	Balance on hands.	8	12 5
" 20	Amount of Cheques on Chearner	5	9 12 1
		<hr/>	
		£ 13 4 6	

1868

Feb ^{ry} 25 th	Balance on Clerk's hands	5	11 10
		<hr/>	
Carried forward		£	3 11 10

ACCOUNT

1868

Cr.

		Total of Ledger	
February 14 th	By Estab. Acct. Land & Farms Long. for Postage Stamps	21	10 0 ✓
" "	do Terpus McKelley. for copy Books. for Girls School	21	10 0 ✓
" "	do Terpus McKelley. for 6 lbs of composite candles. for Clerk's office	21	5 6 ✓
" 15	do Charles Brown, for repairs of Steamboat	21	8 6 ✓
" "	do John Synaph. for 4 days wages as labourer to 18 th Ins. employed at Sawmills	"	4 0 ✓
" 20	do Michl. Stapher, labourer, for repairs	21	8 0 ✓
" 22	do Elec. Law, & P. Hubot. for cost of conveyance of sick pauper to Workhouse	26	14 0 ✓
" "	Estab. Acct. cont. labourer. for filling up old well in Kellew yard	21	6 0 ✓
" 24 th	do Owen Ferris, for cabbage plants	21	4 7 ✓
" 25	do John Macker, Schoolmaster, Salary	21	2 1 8 ✓
" "	do James Donnelly, Porter, Salary	21	10 0 ✓
" "	do Walter Kelly, Porter, Salary	21	10 5 ✓
" "	Balance on Clerk's hands	5	11 10
		<hr/>	
		£ 13 4 6	

1868

Feb ^{ry} 27 th	By Estab. Acct. P. Hubot, for repairing lock of pantry, and making Key for same	21	3 0 ✓
" 29	do Elec. Law, & P. Hubot, for cost of conveyance of a sick pauper to workhouse, from Carrass	25	7 0 ✓
		<hr/>	
		£ 10 0	

Dr.

1868

PETTY DISBURSEMENTS

		<i>Sol^o in Ledger</i>		
	To Amount brought forward	3	11	10
March 3	Balance due Clerk of Union	1	18	4
		<hr/>		
		5	10	2

1868

March 5	To Amount of Cheques on Cheamers	5	11	6
		<hr/>		
Carried forward		5	11	6

ACCOUNT

Cr.

		<i>Sol^o in Ledger</i>		
	By Amount brought forward		1	0
February 29	Chas. Lewis v. P. Strabot, for cost of conveyance of a sick pauper to workhouse, from Cornfield	36	3	0
"	" do P. Strabot, for cost of conveyance of a sick pauper to workhouse, from Leeanore	36	3	0
"	Estab. Vest. amt. paid labours, &c. for filling up old well in kitchen yard, and removing wall off farm	21	4	3
March 5	Chas. Lewis v. P. Strabot, for cost of raffin and shroud provided for interment of Honor W. Mannes	36	5	11
		<hr/>		
C. Bowen		5	10	2

1868

March 5	By balance due Clerk of Union		1	18
6	Estab. Vest. William Ward, for school expenses		10	6
"	Chas. Lewis v. P. Strabot, for cost of conveyance of a sick pauper to workhouse, from Carass	36	6	0
"	do P. Strabot, for cost of conveyance of a sick pauper to workhouse, from Roundfat	36	4	0
"	Estab. Vest. amt. paid labours, &c. for removing wall off farm	22	4	9
"	Chas. Lewis v. Martin Buckley, for cost of conveyance of a sick pauper to workhouse		6	0
		<hr/>		
Carried forward		5	11	7

Dr. 1868

PETTY DISBURSEMENTS

To, Amount brought forward

11 11 6

11 11 6

1868

March 11 To Balance on hand

2 3 11

12 Amount of Cheque on Steamer

5 8 0

19 do

10 18 12 8

Carried forward

28 16 7

ACCOUNT

1868

By Amount brought forward

8 14 7

March 11 Edo^r Law v. Martin Brockley, for cost of conveyance of a sick pauper to workhouse

3 6 6

do do P. Stubbs, for cost of conveyance of a sick pauper to workhouse

3 7 0

do do Tho^s Holleran, for cost of conveyance of a sick pauper to workhouse

3 2 6

do do Balance on hand

2 3 11

P. Stubbs

11 11 6

1868

March 10 By Estab^t acct John Barnett, for glazing

14 8 1

14 do amt paid labourers for removing wall off farm

1 15 11

18 do Mich^l Moran for Job Smith's work

11 2 1

19 Edo^r Law v. John Brouke, for cost of conveyance of a sick pauper to workhouse

3 0 0

21 Estab^t acct Mich^l Brouke, for Nails

10 5 1

do do Charles Brouke for 6 Bricks

18 0 0

do do amt paid labourers for removing wall off farm

3 3 2

24 Edo^r Law v. John Heame, for Petty Sepious Costs,

9 0 0

do do Estab^t acct amt paid labourers for removing wall off farm

14 0 0

Carried forward

9 19 4

Dr. 1868

PETTY DISBURSEMENTS

By Amount brought forward

Value of Debit 28 16 7

1868
March 25 By Balance on Clerk's hands

James Martin
Auditor
July 17th 1868

£ 28 16 7

£ 2 4 7

£ 2 4 7

Cr.

ACCOUNT 1868

By Amount brought forward

Value of Debit 19 4

March 25 Estab. Acad. Aella her. Schoolmaster, Sal^y

22 1 8

do James Donnelly, Porter, Salary

22 1 0 0

do Walter Kelly, Factor, Salary

22 1 10 5

do Mech^o. Berno, for sweeping Chimneys

22 1 10 0

do John Halket, for stopping cracks in Repair

22 12 6

do James Mel Kelly, for repairs

22 13 4

do Meier & Darnellan, for repairs

22 10 6

do Patrick Lerpier, for repairs

22 1 1 7

do John Heane, for Rent

22 1 6

do W. H. Knox for Rent

22 2 0

Medical Charities Expenses Acct

Ballinaboy Dispens^y. Mark Walsh, Porter, Salary

26 1 10 0

Cappaghross Dispensary John Keane, Porter, Salary

26 1 10 0

Cross Dispensary John McHale, Porter, Salary

26 1 10 0

St. Ann's Dispens^y. Depot Wm. Gallagher, Porter, Salary

26 1 10 0

St. John's Dispensary John Ogan, Porter, Salary

26 1 10 0

By Balance on Clerk's hands

2 14 7

Cr. Disbursements £ 28 16 7

1868
March 26 By Invoice Acad. Haug Finestrang
for 21 Eggs
Balance on Clerk's hands

17 1 2
2 0 5

C. Martin

£ 2 4 7

Dr.

PETTY DISBURSEMENTS

--	--	--	--	--	--

Cr.

ACCOUNT

--	--	--	--	--	--

Dr.

PETTY DISBURSEMENTS

--	--	--	--	--	--

ACCOUNTS RECEIVABLE

Dr.

--	--	--	--	--	--

Dr

PETTY DISBURSEMENTS

--	--	--	--	--	--

Cr

ACCOUNT

--	--	--	--	--	--

PETTY DISBURSEMENTS

Dr.
1868.

	Debit	Credit
March 26 th To. Clerk's Petty Disb. Allowance for 21 Eggs	10	12
	<u>10</u>	<u>12</u>

ACCOUNT. *Amoiced Acct*
1868

Cr.

	Debit	Credit
March 25 th By. Amount carried to Debit of Amoiced Acct' in Union Ledger Accounts for Staff year ended 25 th March. 1868		17
		<u>17</u>

Dr.

1867

PETTY DISBURSEMENTS

Paid to Mr. Clark's Petty Disb. Michl. Mallatt, for straw	2	"	18	4
" do Cabrick Mallatt, for straw	2	"	17	1
			<hr/>	
	£		1	15 5

Cr.

ACCOUNT: Clothing Account.
1868

March 25	By amount carried to Debit of "Clothing Acct." in Union Ledger Accounts, for Half Year ended 25 th March, 1868	20	1	15	5
			<hr/>		
		£	1	15	5

Dr.
1867

PETTY DISBURSEMENTS

		Volts of credit		
11/1	John Clark's Petty Disb. Expenses & McKeilly, for composite Candles for Clark's & Master's offices	1	7	4
15	do John Armstrong, for Postage stamps	1	1	0
26	do John Walker, Schoolmaster, Salary	1	2	1
	do Walter Kelly, Sailor, Salary	1	1	10
	do James Donnelly Porter, Salary	1	1	0
Nov. 7	do Michl. Walker, for carriage of a parcel	1	3	7
11	do Thomas Peas, for sand	1	18	4
12	do Patrick Malloy, for repairs of Sacks	2	6	0
14	do Charles Barron, for repairs of Subs. Buckets, &c.	2	5	0
26	do John Walker, Schoolmaster, Salary	2	2	1
	do James Donnelly Porter, Salary	2	1	0
	do Walter Kelly, Sailor, Salary	2	1	10
30	do Michl. Walker, for Nails	2	8	8
Dec. 6	do Joseph McKeilly, for composite candles for Clark's office	2	5	6
7	do John Synagh, 7 days wages as labourer, employed at Lavatories	2	7	0
14	do John Armstrong, for Postage stamps	3	1	0
	do John Synagh, 6 days wages as labourer, employed at Lavatories	3	6	0
	do Charles Barron, for making a hand barrow, &c.	3	6	4
16	do James Peas, for Lime	3	18	4
21	do John Synagh, for 6 days wages as labourer, employed at Lavatories	3	6	0
	do Patrick Malloy, for Job Smith's work	3	3	6
24	do John Walker, Schoolmaster, Salary	3	2	1
	do James Donnelly, Porter, Salary	3	1	0

Carried forward £ 19 2 5

ACCOUNT
1868

Establishment Account

Cr.

March 25 By amount carried to Debit of 'Estab-ment' in Union Ledger accounts, for Half year ended 25th March, 1868, classified as under:-

	£	s	d
Officers Salaries	28	16	7
Repairs	31	9	7
Books and Stationery	10	0	
Advertising			
Postage	3	0	0
Carriage of Parcels	7	4	
Furniture, Utensils, &c.	3	12	10
Expense of labour for Workhouse Farm			
Cost of seeds for Workhouse Farm	6	3	
Cost of Manure for Workhouse Farm			
Medical Appliances	3	0	
Lime	3	4	2
Sand	3	11	10
Other Requisites			
Light for Clark's & Master's Offices	1	11	2
Rent	2	6	

Value in Ledger

76 15 3

Carried forward £ 76 15 3

PETTY DISBURSEMENTS

		Folio			
		cash			
1867	To Amount brought forward		19	2	5
Dec 24	to Clerk Kelly Dist. W Kelly, Doctor, Salary	3	1	10	5
"	do Mich. Owen, for sweeping chimneys	3	1	10	0
"	do John Walsh, for stopping clocks & repairs			12	6
"	do James Ryan, for Lime	4		18	4
"	do John Barrett, for Glazing	4	1	12	0
"	do John Reddenston, for Sand	4	1	14	6
"	do Mich. Moran, for 24 smalls work	4	1	4	10
"	do John Synagh, for 24 days wages as				
1868	labourer employed at Lavatories	4		3	3
January 1	do John Synagh, for 14 days wages as				
	labourer employed at Lavatories	4		4	3
"	do Charles Barron, for repairs of Transit	4		4	6
"	do Martin Sheehy, for cabbage				
	plants	4		1	8
"	do James Mc Kelly, for composite Candles				
	for Clerk's Office	4		5	6
"	do John Synagh, for 27 days wages as				
	labourer employed at Lavatories	5		3	9
"	do John Synagh, for 4 days wages as labourer				
	employed at Lavatories	5		4	0
"	do Anne O'Shane, for Salary as Hospital				
	Nurse	5	1	4	1
"	do John Maher, Schoolmaster, Salary	5	2	1	8
"	do James Donnelly, Porter, Salary	5	1	0	0
"	do Walter Kelly, Doctor, Salary	5	1	10	5
Feb 4	do John Synagh, for 62 days wages as				
	labourer employed at Lavatories	6		6	9

Carried forward £ 35 14 10

ACCOUNT: Establishment Account.

To Amount brought forward £ 76 15 3

Carried forward £ 76 15 3

Dr.

PETTY DISBURSEMENTS

		John of Credit		
15 th	du	Tenant brought forward	85	14 10
16 th	du	Michl Malloy for carriage of a parcel of Books from Dublin	6	3 9
	du	John Redington for sand	6	1 4 0
	du	James Keane for Lime	6	1 7 6
7	du	P. Mallory for repairing a lock in Infirmary	6	2 0
8	du	Lynagh for 3 days wages as Labourer to 8 th inst. employed at Sawalories	6	3 0
11	du	John Armstrong for Postage stamps	7	1 0 0
	du	Thomas McKelley for copying Books for girls school	7	10 0
	du	Thomas McKelley for compasses candles for school office	7	5 6
15	du	John Barrows for repairs of structure	7	8 6
	du	Lynagh for 14 days wages as labourer to 13 th inst. employed at Sawalories	7	4 0
20	du	Michl. Stapher Mason for repairs	7	8 0
22	du	Ant. paid labourers for felling up old well in Kilehen yard	7	1 6 0
24	du	Oliver Davis for cabbage plants	7	4 7
25	du	John Alcock Schoolmaster Salary	7	2 1 8
	du	James Dannelly Porter Salary	7	1 0 0
	du	Walter Kelly Porter Salary	7	1 10 5
27	du	P. Mallory for repairing lock of Pantry and making Key for same	7	3 0
29	du	Ant. paid labourers for felling up old well in Kilehen yard and removing wall off lawn	8	4 8 3

carried forward £ 52 5 0

Cr.

ACCOUNT: Establishment Account

By amount brought forward

£ 76 15 3

carried forward £ 76 15 3

Dr.
1868

PETTY DISBURSEMENTS

ACCOUNT: Establishment Account

Cr.

		Vol Cred			
	Sh. Amount brought forward		52	5	0
March 6	Chas's Petty Disb. to Ward, for school barrow	8	1	10	6
" 7	do amt paid labourers for removing wall off Gaum	8	4	9	9
" 13	do do John Barrett, for glazing	9	.	14	8
" 14	do amt paid labourers for removing wall off Gaum	9	1	15	11
" 18	do do Mchd. Stanton, for Job Smith's work	9	.	11	2
" 21	do do Mchd. Beale, for cart	9	.	10	5
" "	do do Charles Brown, for 6 Baskets	9	.	18	0
" 4	do amt paid labourers for removing wall off Gaum	9	3	3	2
" 21	do amt paid labourers for removing wall off Gaum	9	1	14	0
" 25	do do John Callahan, Schoolmaster, Salary	10	2	1	8
" "	do do James Dannelly, Porter, Salary	10	1	0	0
" "	do do Walter Kelly, Porter, Salary	10	1	10	5
" "	do do Mchd. Burns, for sweeping & spinning	10	1	10	0
" "	do do John Ralph, for keeping blocks in repair	10	.	12	6
" "	do do George McKelvey, for 2 lenses	10	.	13	4
" "	do do Ansel & Dannelly, for 2 lenses	10	.	10	6
" "	do do Patrick Murphy, for 2 lenses	10	1	1	9
" "	do do John Moore, for Rent	10	.	.	6
" "	do do G. H. Knox, for Rent	10	.	2	0
			<u>76</u>	<u>15</u>	<u>3</u>

	By. Amount brought forward	76	15	3
<p style="text-align: right;">76 15 3</p>				

Dr.
1867

PETTY DISBURSEMENTS

Wm. Clark's Petty Disb. Charles Brown, for
making 10 Coffins

Date
3

10 0

£

10 0

Cr.

ACCOUNT
1868

Workhouse Burial Account

March 25th By, Amount carried to Debit of "Workhouse
Burial Acct." in Union Ledger Accounts
for Half Year ended 25th March, 1868.

Date

27

10 0

£

10 0

Dr. 1867

PETTY DISBURSEMENTS

Date	Description	Value	Shillings	Pence
Oct 3	to Clerk of the Peace, Court of Sessions, for Services, viz: - Gang Dispensary Dist. 6.0 Bullinobee " 3.0 Hollymount " 3.0	1	12	0
" 11	do John Brown, for Surf, for Gang Dispensary	1	2	0
" 11	do Mr. Sherlock, for Surf, for Hollymount Dispensary	1	1	10
" 11	do John M. Perrett, for hire of a room for a Vaccination station at Keshmone in Bullinobee Dispensary District	1		10
Nov 11	do Anthony M. Hale, for hire of a room for a Vaccination station at Kallyglass in Hollymount District	2		10
" 11	do Patrick Hariton, for Surf for Cappaghdistuff Dispensary	2	1	10
Dec 24	Bullinobee Dispensary: Mr. Walsh, Porter, Salary	4	1	10
" "	Cappaghdistuff Dispensary: John Keane, Porter, Salary	4	1	10
" "	Gang Dispensary: John M. Hale, Porter, Salary	4	1	10
" "	Shrule Dispensary: Defet Wm. Gallagher, Porter, Salary	4	1	10
" "	Hollymount Dispensary: John Egan, Porter, Salary	4	1	10
1868 January 11	do John Mead, for Surf, for Bullinobee Dispensary	5	1	0
March 25	Bullinobee Dispensary: Mr. Walsh, Porter, Salary	10	1	10
" "	Cappaghdistuff Dispensary: John Keane, Porter, Salary	10	1	10
" "	Gang Dispensary: John M. Hale, Porter, Salary	10	1	10
" "	Shrule Dispensary: Defet Wm. Gallagher, Porter, Salary	10	1	10
" "	Hollymount Dispensary: John Egan, Porter, Salary	10	1	10

£ 22 12 0

Cr.

ACCOUNT: Medical Charities Expenses Acct. 1868

March 25 By Amount carried to Debit of Medical Charities Expenses Acct. in Union & Co. Accounts for Half Year ended 25th March 1868. viz: -

£	s	d
7	2	0
8	6	0
6	3	0
£	22	12

Bullinobee Dispensary Acct.
Gang Dispensary Account
Hollymount Dispensary Account

£ 22 12 0

£ 22 12 0

Dr.

PETTY DISBURSEMENTS

ACCOUNT

Cr.

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Dr.

PETTY DISBURSEMENTS

1868

Henry J. Clark's Petty Disb. Vellum for cleaning locks in Register office and strong chest	6	.	6	0
				60

ACCOUNT

Account of Expenses under the Registration Acts Cr.

1868

March 25	By, amount carried to Debit of A/c of Expenses under the Registration Acts in Union Ledger A/c for Half Year ended 25 th March, 1868.	40	.	6	0
				60	

Dr.

PETTY DISBURSEMENTS

2/4 Clerk's Petty Disb.

*Vol. 1
credit*

Cr.

ACCOUNT. *Sanitary Expenses Acc't.*
1868

March 25 *By* Amount carried to Debit of Sanitary Expenses acc't, in Union Ledger accounts for Half Year ended 25th March, 1868.

*Vol. 1
in
Ledger*

By :-

£ s d

- " " Sewage Utilization Expenses*
- " " " Arisanes Removal Expenses*
- " " " Diseases Prevention Expenses*
- " " " Union at large, charges*

<i>£</i>	<i>s</i>	<i>d</i>

£

£

Dr.

PETTY DISBURSEMENTS

Cr.

ACCOUNT

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Dr.

PETTY DISBURSEMENTS

ACCOUNT

Cr.

Dr. 1847

PETTY DISBURSEMENTS

Date	Description	Yds	Shs	Gr
11-10	10 sh. Cloth Petty Disb. thro' Gelder. for cost of conveyance to workhouse, of two sick paupers, chargeable to Scale Div ⁿ	1		3 0
11-11	do 10 sh. Gelder. for cost of conveyance to workhouse, of a sick pauper, chargeable to Scale Div ⁿ	1		3 0
11-23	do 10 sh. Gelder. for cost of conveyance of sick pauper to workhouse, chargeable to Scale Div ⁿ	1		3 0
11-17	do 10 sh. Morau, for cost of conveyance of sick pauper to workhouse, chargeable to Sturminster District Div ⁿ	2		6 0
11-7	do Patrick Malloy, for cost of conveyance of a sick pauper to workhouse, chargeable to Gang Div ⁿ	3		2 6
11-7	do 10 sh. Gelder, & Charles Burchell, for cost of conveyance of sick pauper to workhouse, chargeable to Sturminster Div ⁿ	3		9 0
11-11	do 10 sh. for cost of conveyance of a sick pauper to workhouse, chargeable to Ballymore Div ⁿ	4		1 6
11-15	do 10 sh. for cost of conveyance of sick pauper, chargeable to Coonard Div ⁿ	5		7 0
11-15	do John Hawelly, for cost of conveyance of a sick pauper, chargeable to Gang Div ⁿ	5		3 6
Carried forward			£	1 18 6

Cr.

ACCOUNT: Elections, Law, & other Expenses Act. 1848

March 25 By Amount carried to Debit of "Elections Law & other Expenses Act" in Union Ledger accounts for Half Year ended 25th March, 1848. viz:-

	£	s	d
General Charges against Union at large	1	3	0
Separate charges against 6 Divisions	6	2	5
Total	7	5	5

Carried forward		£	7	5	5
-----------------	--	---	---	---	---

Carried forward £ 7 5 5

Dr.

PETTY DISBURSEMENTS

1848

		July 1848		
	To. Amount brought forward		1	18 6
Jan ^r 18	White Petty Dist. to Mr. Overton, for cost of conveyance of a sick prisoner to workhouse, chargeable to Mallin's Div ⁿ		.	1 6
" 20	do do Mr. Shaughnessy, for cost of coffin and shroud provided for interment of Tho ^s W. Welby, chargeable to Parbray's Div ⁿ	5	"	4 0
" 22	do do P. Sherbot, for cost of conveyance of a sick prisoner to workhouse, chargeable to Newbrack Division	5	"	5 0
" "	do do P. Sherbot, for cost of conveyance of a sick prisoner to workhouse, chargeable to Harlow Division	5	"	8 0
" 27	do do P. Sherbot, for cost of conveyance of a sick prisoner to workhouse, chargeable to Newbrack Division	6	"	5 0
February 7	do do Mch ^d Symmott, for cost of conveyance of a sick prisoner to workhouse, chargeable to St. Andrewswood Division	6	"	3 0
" 7	do do Thomas Gelder, for cost of conveyance of a sick prisoner to workhouse, chargeable to St. Andrewswood Division	6	"	6 6
" 20	do do Patrick Sherbot, for cost of conveyance of two sick prisoners to workhouse chargeable to Union at Large	7	"	14 0
" 27	do do P. Sherbot, for cost of conveyance of a sick prisoner to workhouse, chargeable to St. Andrewswood Division	7	"	7 0
	Carried forward	50	4	12 6

Cr.

ACCOUNT: Electrons, Law, & other Expenses, Acct.

By, amount brought forward	7 5 5
Carried forward	7 5 5

Dr. 1868

PETTY DISBURSEMENTS

		Debit		
	To Amount brought forward		14	12 1/2
Feb 27	Black Petty Disb. Ticket for cost of conveyance of a sick prisoner to workhouse, chargeable to the General Division	8		3 0
"	do Ticket for cost of conveyance of a sick prisoner to workhouse, chargeable to the General Division	8		3 0
March 3	do Expenses for cost of a Coffin and shroud provided for interment of James M. Mann, chargeable to the General Division	8		5 11
"	6 do Ticket for cost of conveyance of a sick prisoner to workhouse, chargeable to the General Division	8		6 0
"	do Ticket for cost of conveyance of a sick prisoner to workhouse, chargeable to the General Division	8		14 0
"	8 do Ticket for cost of conveyance of a sick prisoner to workhouse, chargeable to the General Division	8		6 0
"	11 do do for cost of conveyance of a sick prisoner to workhouse, chargeable to the General Division	9		3 6
"	do Ticket for cost of conveyance of a sick prisoner to workhouse, chargeable to the General Division	9		7 0
"	do Ticket for cost of conveyance of a sick prisoner to workhouse, chargeable to the General Division	9		2 6
"	17 do Ticket for cost of conveyance of a sick prisoner to workhouse, chargeable to the General Division	9		3 0
"	24 do John Heane, for Petty Expensive Costs	9		9 0
			<u>£</u>	<u>755</u>

ACCOUNT: Elections Law & other Expenses. See continued Cr. 1868

	By Amount brought forward	7	5	5
			<u>£</u>	<u>755</u>

Dr.

PETTY DISBURSEMENTS

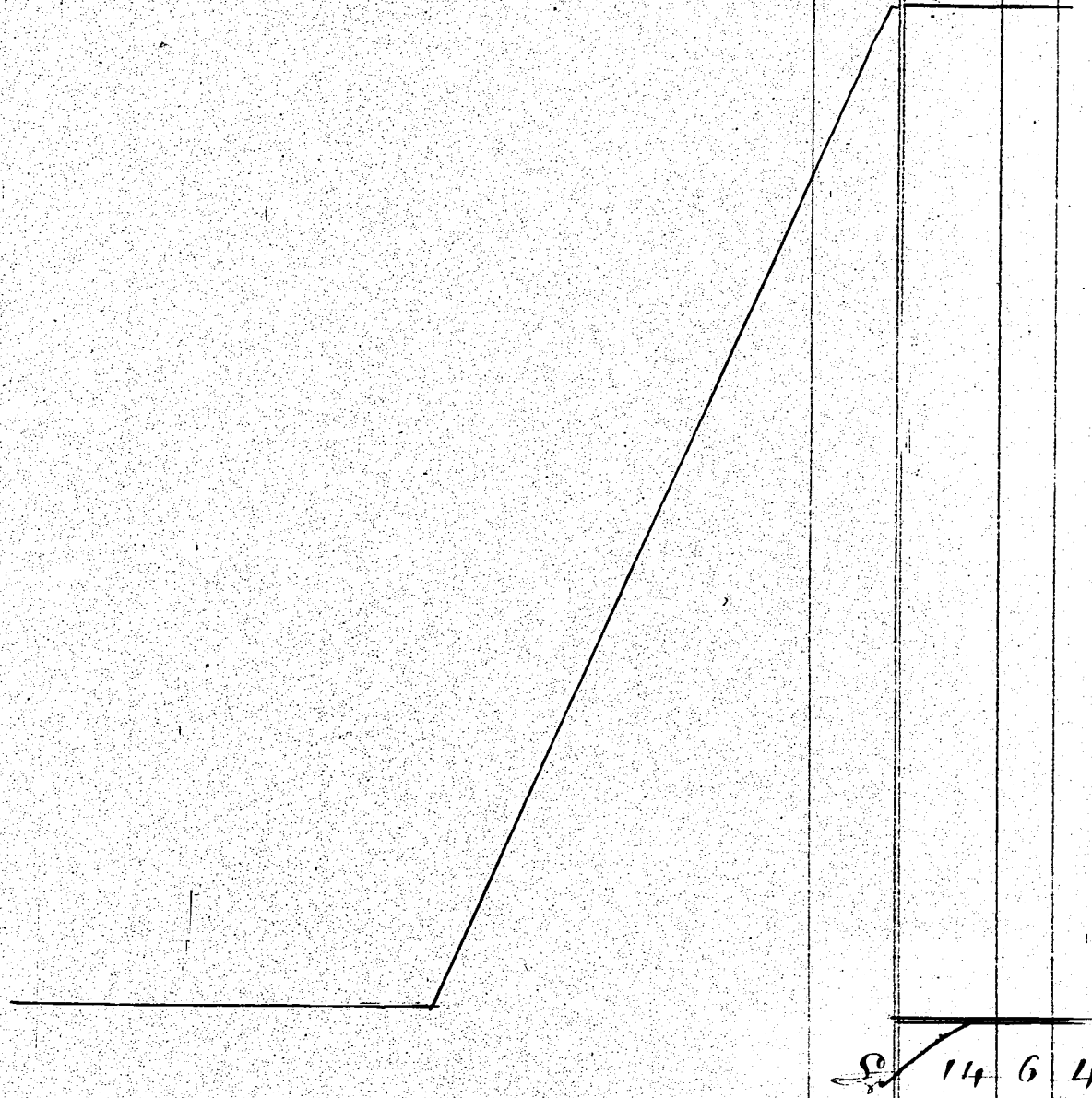
Cr.

ACCOUNT

Dr. 1868

PETTY DISBURSEMENTS

March 26	To Balance on Clerk's hands, from Feb-10	10	3	5
April 2	Amount of Cheque on Treasurer.	70	8	0
" 8	Balance due Clerk	4	2	11



1868

April 9	To Amount of Cheque on Treasurer	70	12	0
Carried forward		12	0	0

Cr.

ACCOUNT

1868

March 28	By Chas. Law & Arne Anderson, for cost of conveyance of a sick pauper to Workhouse	3	0	
"	" " Estab. Acc. amt. paid laborers for repairing Roads through Farms	56	14	2
"	" " do Charles Baum, for repairs of Furniture	3	4	
"	" " Workhouse Burial acct. Charles Baum for making 12 Coffins	61	12	0
" 31	Chas. Law, William Miller, for cost of a coffin and shroud provided for the interment of Margaret Beerick	6	6	
April 4	Estab. Acc. amt. paid Farm laborers	7	6	8
"	" " do same for postage stamps	1	0	0
" 6	Clothing acct. Wm. Thompson, for shawl	15	8	
" 8	Chas. Law & Tho. Gelder, for cost of conveyance of a sick pauper to Workhouse	5	0	
"	" " do Courtenay, and John Sturbridge, for postage notices of Revised Valuation Lists being deposited for inspection	1	0	0
Total		111	6	4

1868

April 8	By balance due Clerk	11	2	11
" 9	Chas. Law & Tho. Gelder, for cost of conveyance of a sick pauper to Workhouse	4	6	
" 9	" " do Gelder, for cost of conveyance of two sick paupers to Workhouse	4	6	
Carried forward		4	11	11

Dr.
1868

PETTY DISBURSEMENTS

To. Amount brought forward

Value
Exp
12 0 0



12 0 0

Handwritten mark

Cr.

ACCOUNT
1868

By. Amount brought forward

Value of
Debit
4 11 11

April 10	Elect ^r Law, or William Willis, for cost of a Coffin, & shroud, provided for the Interment of Bryan Doonan	69	6	6
" 11	Estab ^t Acct Amt paid Farm Labourers	56	3	15
" 13	do William Walsh, for cabbage plants	56	1	6
" 15	Elect ^r Law or James Caulfield, for cost of conveyance of a sick pauper to Workhouse	69	5	0
" 18	Estab ^t Acct P. Malloy, for cob smiths work	56	6	10
" "	do Amt. paid Farm Labourers	56	17	0
" 29	do Gabriel Laffey for Cabbage plants	56	1	3
" "	do Thomas Kane for Cabbage plants	56		8
" "	Elect ^r Law, James Caulfield, for cost of conveyance of a sick pauper to Workhouse	69	6	9
" 27	Estab ^t Acct Michl Malloy, for carriage of a parcel	56	5	10
" "	Medical Charities Expenses Acct			
" "	J. W. Perrott, for hire of a room for a Vaccination station at Kilmaine	69	10	0
" "	Balance on Clerk's hands		11	8
	<i>Handwritten signature</i>			
			12	0 0

Handwritten mark

Dr.
1868

PETTY DISBURSEMENTS

	Value in pence		
April 21 st Balance on Clerk's hands	11	8	
" 28 th Payment of Cheque on Chequer	70	12	1
	81	0	9

Cr.

ACCOUNT

	Value in pence		
April 24 th By Estab. acct. John Maher, Schoolmaster, salary	56	1	8 ✓
" " do James Donnelly, Porter, salary	56	1	0 ✓
" " do Walter Kelly, Sailor, salary	56	1	10 ✓
" " do Jane Armstrong, for Postage stamps	56	1	0 ✓
" 25 th do Amt. paid from labourer	56		11 ✓
" " Medical Charities Expenses account			
" 27 th do Anthony W. Hale, for hire of a room for a vaccination station at Ballyglass	60		10 ✓
May 1 st do Estab. acct. Michl. Tagher, Clerk, for repairs	56		6 ✓
" 8 th do Chas. Law. & Wm. Willis, for cost of a coffin and shroud provided for the interment of Mrs. Howard	70		6 ✓
" 12 th do Mrs. Gelda, for cost of conveyance of a sick prisoner to workhouse	70		5 ✓
" " Clothing acct. Michl. Kellott, for straw	56		18 ✓
" 16 th do Estab. acct. Peltallay, for cob smith's work	56		12 ✓
" " do Amt. paid Shademen for repairs	56		18 ✓
" " do Amt. paid from labourer	56		10 ✓
" " Chas. Law. & Clerk of Union, for collection Expenses in March, 1868	70		14 ✓
" 17 th do Estab. acct. P. Huriff, for cabbage plants	56		2 ✓
" 21 st do Clothing acct. Edward Kelly, for straw	56		12 ✓
" " do Chas. Law. & Patrick Keenly, for cost of conveyance of a sick prisoner to workhouse	70		2 ✓
" " Balance on Clerk's hands			6 ✓
			10 3 9

Wm. Tagher

£ 10 3 9

Dr.
1868

PETTY DISBURSEMENTS

Date	Description	Value
May 21	Balance on hand	1 6 11
" 24	Amount of Cheque on Treasurer	71 9 1
" 28	do	71 5 0

Carried forward £ 15 19 9

Cr.

ACCOUNTS RECEIVED
1868

Date	Description	Value
May 21	By Estab Aced, James Pirane, for Linc	56 15 0
" 23	do Amount paid Shadernow, for repairs	56 15 9 1/2
" "	do Amount paid Tamm labourer	56 6 0 1/2
" 25	do John Maheer, Schoolmaster, Salary	56 2 1 8 1/2
" "	do James Donnelly, Porter, Salary	56 1 0 0 1/2
" "	do Walter Kelly, Porter, Salary	56 1 10 5 1/2
" "	Elec. Law. r. Tho. Gildea, for cost of conveyance of a sick pauper to Workhouse	70 5 0
" 27	do James Barrows, for cost of a Coffin r. provided for the interment of Mich. Hemmings	70 2 0
" 28	do Mich. Hemmings, for cost of conveyance of a sick pauper to Workhouse	70 4 0
" 30	Estab Aced, Amount paid Tamm labourer	57 10 0
" "	Amic. Socy, Mary Strickland, for exp	55 1 3 1/2
June 4	Elec. Law. r. Charles Barrows, for cost of a Coffin r. provided for the interment of Honor Gawley	70 3 0
" 6	Estab Aced, Charles Barrows, for repairs	57 3 6 1/2
" "	Workhouse Burial Aced, Charles Barrows for mending two coffins	61 2 0 1/2
" "	Estab Aced, Amt. paid Tamm labourer	57 9 0 1/2
" "	do Amt. paid Shadernow, for repairs	57 1 1 7 1/2
" "	do Pullalloy, for Job Smith's work	57 1 0 1/2
" "	Elec. Law. r. Tho. Gildea, for cost of conveyance of a sick pauper to Workhouse	70 5 0
" 8	do Tho. Gildea, for cost of conveyance of a sick pauper to Workhouse	70 5 0

Carried forward £ 19 4 9

Dr.
1868

PETTY DISBURSEMENTS

24 Amount brought forward

Vol. 25
15 19 0

1868

June 20th Balanced on hands
25 Amount of Cheque on Treasurer

15 19 0
1 10 6
12 19 0 10

Carried forward 20 11 4

Cr.

ACCOUNT
1868

June 18

By Amount brought forward
Chas. Law. & Martin Molloy, for
cost of conveyance of a sick pauper
to workhouse
Estab. Acct. Amt. paid Shadernan, for repairs
do Amt. paid farm labourer
15 Chas. Law. & Clerk of Union for Clerk
Expenses
do Martin Sheridan, for cost of convey-
ance of a sick pauper to workhouse
20 Estab. Acct. Amt. paid Shadernan for repairs
do Amt. paid farm labourer
do Pellalloy, for Job Smiths work
Balance on hands

Vol. 25
10 4 9
71 3 0
57 1 0 0
57 8 0
71 7 6
71 2 0
57 1 7 0
57 12 0
57 4 3
1 10 6

1868

June 26

By Estab. Acct. John Walsh, for repairs at clocks
do John Maher, schoolmaster, salary
do James Dannelly, Porter, salary
do Walter Kelly, Porter, salary
do Michael Berner, for sweeping Chimney
Medical & Sanitary Expenses Account
Ballinabeg Dispensary, Mark Walsh, Porter, salary
Cappaghduff Dispensary John Keane, Porter, salary
Crop Dispensary J. M. Hale, Porter, salary
Shank Dispensary Depot Wm Gallagher, Porter, salary
Hollymount Dispensary John Ogan, Porter, salary

Vol. 25
15 19 0
57 12 6
57 2 1 8
57 1 0 0
57 1 10 5
57 1 6 3
62 1 10 0
62 1 10 0
62 1 10 0
62 1 10 0
62 1 10 0

Carried forward 114 0 10

Dr. 1868

PETTY DISBURSEMENTS

	By Amount brought forward	90	11	4
July 2	Amount of Cheque on Chearner	784	5	12 8
<hr/>				
		26	11	0

26

Cr.

ACCOUNT 1868.

	By Amount brought forward	14	0	10
June 27	Workhouse Special Sect. Charles Owens, for making 10 Coffers	61	12	0
"	Estab Sect. Charles Owens, for repairing Buckets	57	8	0
"	do Jane Armstrong, for postage stamps	57	1	0
"	do Amt. paid Saddermen, for repairs	57	2	6
"	do Amt. paid Farm labourer	57	8	0
"	do John Redington, for sand	57	2	10
"	Annice Sect. Mary Armstrong, for Eggs	66	1	10
July 3	Estab Sect. Thomas Kelly, for wax Candles	57	7	10
"	do Ormel & Darnellent, for Brushes	57	8	10
"	do Michl. Moran, for salt smiths work	57	15	10
"	do John Hill, for nails	57	1	0
"	do Seltcher, wages as temp. Schoolmaster	57	12	0
" 4	do Michl. Healy, for mowing meadow	57	1	10
"	do Amt. paid Saddermen, for repairs	57	1	0
" 6	do Robt. Mullaney, for carriage of a parcel of School Books	57	3	0
" 8	do Seltcher, wages as temp. Schoolmaster	58	12	0
"	Balance on White hands		17	10
<hr/>				
	Robt. Tighu	26	11	0

26

Dr.
1868

PETTY DISBURSEMENTS

Date	Description	Vol.	Deb.	Cre.
July 8 th	Balance on Clerk's hands			19 10
" 1 st	Amount of Cheque on Treasurer	73	5 0	12
" 25 th	do	73	6 11	10
Aug st 13 th	do	74	3 0	0

15 11 8

Cr.

ACCOUNT
1868

Date	Description	Vol.	Deb.	Cre.
July 11 th	By Estab ^d Acc ^t J. S. Fisher, wages as Temp ^l Schoolmaster	58	5	2
" "	do Amt paid Shoemakers for repairs	58	1	12 11
" "	do Amt paid laborers for saving Hay	58	10	8
" "	do Pellallay, for Job Smith's work	58	11	5
" 18 th	do Chas. Baines, for repairing Breeds	58	10	3
" 25 th	do Eliza Brown, for salary as Hospital Nurse	58	1	8 6
" 27 th	Exec ^{ut} Law. v. Anne's Indenture, for cost of conveyance of a sick pauper to workhouse	11	3	11
" "	Estab ^d Acc ^t Amount paid for laborers	58	4	6
" 29 th	do Walter Kelly, Porter, salary	58	1	19 5
" "	do James Donnelly, Porter, salary	58	1	0 0
" "	do Terence O'Brien, Schoolmaster, salary	58	1	7 11
" "	do John Fisher, superannuation allowance as late Schoolmaster	58	1	5 9
August 8 th	do Pellallay, for Job Smith's work	58	12	3
" 10 th	do Darby Hannelly, for cartage plants	58	1	4
" 14 th	do John Hill, for cartage	58	1	10 9
" "	Exec ^{ut} Law. v. Tho ^s Hannelly, for cost of conveyance of a sick pauper to workhouse	11	1	0
" 16 th	Estab ^d Acc ^t John Reddington for Sand	58	1	5
" 24 th	do John Powell for glazing	58	1	11 11
" "	Balance on Clerk's hands		1	0 1

Robert P. ...

15 11 8

Dr.
1868

PETTY DISBURSEMENTS

Aug 20	To Balance on hands	1	0	9
24	To Amount of Cheque on Treasurer	109	9	0

1868	Sept 7	To Balance on Clerk's hands	10	1	2
	10	To Amount of Cheque on Treasurer	74	5	0

Carried forward 7 3 8

Cr.

ACCOUNT

Aug 22	By Estab Acc't Charles Bowers for repairing Buckets, &c.	58	5	6
"	do Parby Annally, for cabbage plants	58	1	0
" 29	do Walter Kelly, Porter, Salary	58	10	5
"	do James Donnelly, Porter, Salary	58	0	0
"	do Terence O'Brien, Schoolmaster, Salary	58	2	10
"	do Charles Armstrong, for Postage stamps	58	1	0
" 31	Chc ^r Law, & Tho ^s Giddes, for cost of conveyance of a sick pauper to work house	11	14	6
Sept 2	Estab Acc't James Arance, for Lime	58	16	0
" 7	do Mary Hamroyne, for a Basket	58	2	6
"	do Margaret Dracy, for cabbage plants	58	1	1
"	do Robert Dhallay, for soap & mirths work	58	6	6
"	By Balance on Clerk's hands		2	3

1868	Sept 10	By Medical Charities, Expenses for John Bayne for Staff, for Cappaghduff Dispensary	62	1	0
"	"	do J. Rowell, for receiving inscription on Notice Board of Cappaghduff Dispensary	100	10	0
" 11	Chc ^r Law, & P. Eustat, for cost of conveyance of a sick pauper to work house	11	6	8	
" 12	Estab Acc't P. Terques, for composites, and wax candles	58	6	1	
"	do J. Synagh, for labour, ropes	58	4	6	
" 19	do Charles Bowers, for Sub. and for repairs	58	10	0	

Carried forward 3 10 11

Dr.
1868

PETTY DISBURSEMENTS

By amount brought forward	7	3	8
<hr/>			
	7	3	8

1868 Sept 26 th Balance on Clerk's hands	9	11	1
" " amount of Cheque on Treasurer	76	25	7
<hr/>			
	85	36	8

carried forward £ 27 18 1

Cr.

ACCOUNT
1868

By amount brought forward	5	10	11
Sept 24 th . Elec ⁿ Law. & Timothy Stammers, for cost of co' coffee & stand provided for the entertainment of Michael Malloy	7	1	2 1/2
" " " do Tho: Gildea, for cost of conveyance of a sick pauper to workhouse	7	10	0
" " " Estat Acct. P. Maher, for removing spring wan ⁿ from Sack to workhouse	5	4	6
" " " Balance on Clerk's hands	9	11	1
<hr/>			
	34	16	10 1/2

1868 Sept 28 th By Estat Acct. Michael Malloy, for carriage of a parcel of work	5	3	1
" 29 th " do Steven Albright, Schoolmaster, Salary	5	10	0
" " " do James Pannell, Porter Salary	5	0	0
" " " do Walter Kelly, Porter Salary	5	10	5
" " " do Michl. Rowe, for sweeping chimney	5	6	3
" " " do James Cameron, for advertisement	5	1	9
" " " do John Watson, for repairs at Sack road	5	12	3
" " " do Michael Moran, for lab smiths work	5	1	4
" " " do John Ralph, for keeping black iron repair	5	12	6
" " " do James Kelly, for Oils Colours	5	11	0
" " " do Edward Lee, for printing for Board	5	17	5
<hr/>			
	59	19	10 1/2

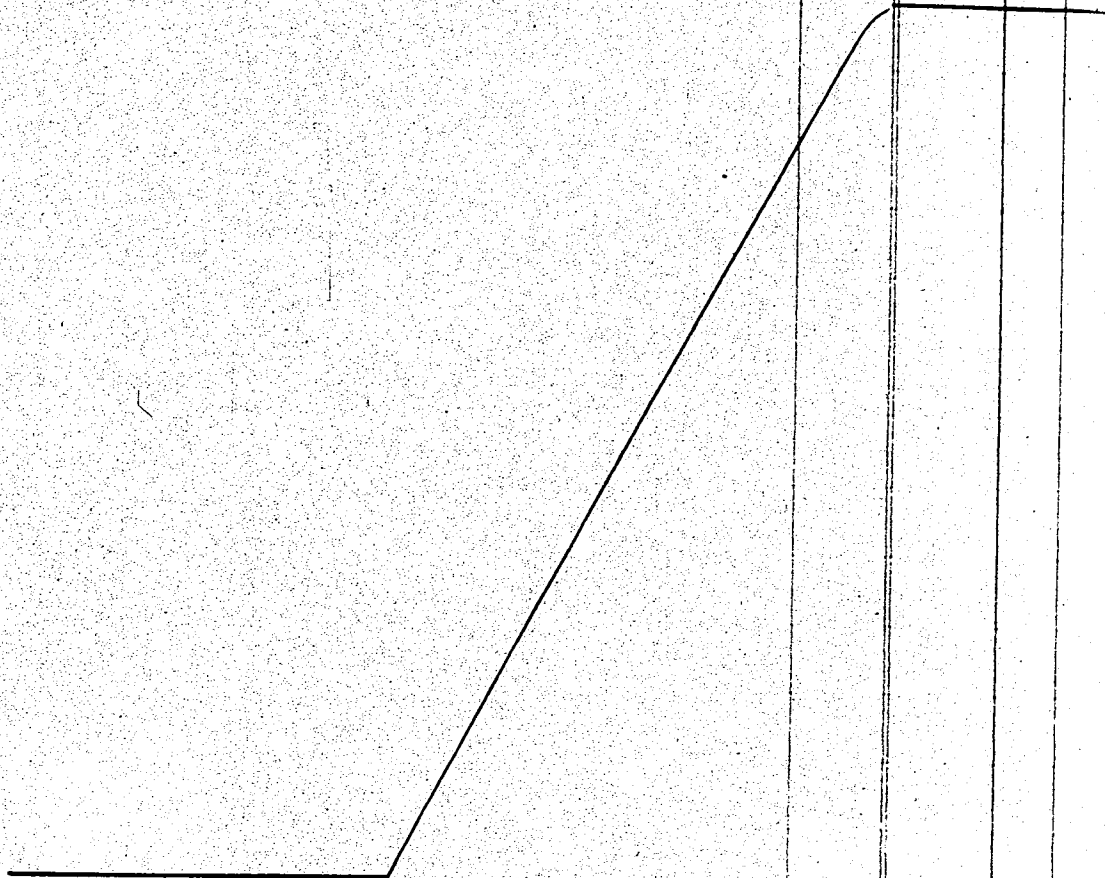
carried forward £ 19 10 1

Dr.
1868

PETTY DISBURSEMENTS

By Amount brought forward

27 18 1



27 18 1

ACCOUNT.
1868

Cr.

By Amount brought forward

12 0 1

Sept 27

- Medical Charities Expenses - Account
- Ballinacree Dispensary, Clerk W. A. O'Connell, Salary 62 10 0
 - Carrigrohane Dispensary, John O'Keefe, Salary 62 10 0
 - Crane Dispensary, John O'Keefe, Salary 62 10 0
 - Shank Dispensary, Peter Wm. Gallagher, Salary 62 10 0
 - Hallinacree Dispensary, John O'Keefe, Salary 62 10 0
 - Wm. O'Connell, for Vaccination Fees
 - Ballinacree Dispensary District 62 13 0
 - Coler Linn, for Crane Dispensary 62 2 0
 - James O'Keefe, for Shank Dispensary 62 1 0
 - Thos. Sherlock, for Hallinacree Dispensary 62 1 0
 - Coler Linn, for Ballinacree Dispensary 62 12 0
 - Balance on Clerk's hands 2 8 0

12 0 1

J. Martin
Auditor
February 25th
1869

Dr.

PETTY DISBURSEMENTS

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Cr.

ACCOUNT

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Dr.

PETTY DISBURSEMENTS

ACCOUNT:

Cr.

Dr.

PETTY DISBURSEMENTS

ACCOUNT

Cr.

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Dr.

PETTY DISBURSEMENTS

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Cr.

ACCOUNT

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52

Dr.

PETTY DISBURSEMENTS

ACCOUNT

52

Cr.

Dr.

PETTY DISBURSEMENTS

ACCOUNT.

Cr.

Dr.
1868

PETTY DISBURSEMENTS

	Value of Credit		
April 6 th to Clerk Petty Disb. Michl. O'Loughran for straw	38	"	15 8
May 12 th do Michael O'Connell for straw	40	"	15 6
11 th do Edward Kelly for straw	40	"	12 0
	<u>118</u>		<u>43 4</u>

Cr.

ACCOUNT
1868

Clothing Account

Debit	Value of Debit	Credit	Value of Credit
By amount carried to Debit of Clothing Acct in Union Ledger Accounts for Half year ended this date			86 2 2
			<u>86 2 2</u>

Dr. 1868

PETTY DISBURSEMENTS

Date	Description	Folio	£	s	d
Nov 28	Chas Petty Dist: amt paid labourers for repairing roads through Farms &c	38	2	14	2
"	do Charles Rowes, for repairs of Furniture	38	"	3	4
Dec 1	do amt paid farm labourers	38	7	6	5
"	do Lane Armstrong for Postage stamps	38	1	0	0
"	do amt paid farm labourers	39	3	15	10
"	do Wm Walsh, for cabbage plants	39	"	1	6
"	do P. Mallay, for Job Smiths work	39	"	6	10
"	do amt paid farm labourers	39	"	19	0
"	do C. Caffrey, for cabbage plants	39	"	1	3
"	do Thomas Kane, for cabbage plants	39	"	"	8
"	do Michl Mallay, for carriage of a parcel	39	"	3	10
"	do John Sheker, Schoolmaster, Salary	40	2	1	8
"	do James Donnelly, Porter, Salary	40	1	0	0
"	do Walter Kelly, Porter, Salary	40	1	10	5
"	do Lane Armstrong, for Postage stamps	40	1	0	0
"	do amt paid farm labourer	40	"	11	0
May 1	do Mc Caffrey, Porter, for repairs	40	"	6	0
"	do P. Mallay, for Job Smiths work	40	"	12	0
"	do amt paid Gardener for repairs	40	"	18	0
"	do amt paid farm labourer	40	"	10	0
"	do P. Caffrey, for cabbage plants	40	"	2	3
"	do James Bruane, for Lime	41	"	15	0
"	do amt paid Gardener, for repairs	41	"	15	9
"	do amt paid farm labourer	41	"	6	0
"	do John Sheker, Schoolmaster, Salary	41	2	1	8
"	do James Donnelly, Porter, Salary	41	1	0	0
"	do Walter Kelly, Porter, Salary	41	1	10	5

Carried forward £ 31 13 3

Cr.

ACCOUNT. 1868

Establishment Account

Sept 29 By amount carried to Debit of Estab Crd in Union Ledger Accounts, for Half Year ended 29th Sept. 1868. classified as under:

Description	£	s	d
Officers Salaries	31	18	1
Repairs	28	3	2
Books and Stationery	-	-	-
Advertising	1	7	0
Postage	1	0	0
Carriage of parcels	"	7	11
Furniture, Utensils, &c.	2	4	3
Expense of labour for workhouse farm	18	6	2
Cost of seeds for workhouse farm	"	9	1
Cost of Manure for workhouse farm	"	"	"
Medical appliances	"	"	"
Lime	1	11	0
Sand	"	4	3
Allow Requisites	"	4	0
Light for Board Room	"	6	6

£ 89 1 5

Carried forward £ 89 1 5

Dr. 1862

PETTY DISBURSEMENTS

		Value			
		£	s	d	
	to. Amount brought forward	81	13	8	
May 30	Black's Petty Dist. amt. paid Team labourer	41	10	0	
June 6	do Charles Bowers, for repairs	41	3	6	
"	do Amt. paid Team labourer	41	9	0	
"	do Amt. paid Saddermen for repairs	41	1	7	
"	do Pellallay, for Job Smith's work	41	4	0	
" 13	do Amt. paid Saddermen for repairs	42	1	0	
"	do Amt. paid Team labourer	42	8	0	
" 20	do Amt. paid Saddermen for repairs	42	1	7	
"	do Amt. paid Team labourer	42	12	0	
"	do Pellallay, for Job Smith's work	42	4	3	
" 26	do John Ralph, for repairs of Clocks	42	12	6	
"	do John Estlin, Schoolmaster, Salary	42	1	8	
"	do James Donnelly, Porter, Salary	42	1	0	
"	do Walter Kelly, Porter, Salary	42	1	10	
"	do Mehl, Bernard, for sweeping Chimney	42	1	6	
" 27	do Charles Bowers, for repairing Buckets	43	8	0	
"	do Lane & Armstrong, for Postage stamps	43	1	0	
"	do Amt. paid Saddermen, for repairs	43	2	6	
"	do Amt. paid Team labourer	43	8	0	
"	do John Westington for sand	43	2	10	
July 3	do J. W. Kelly, for Wax Candles, Candles	43	7	10	
"	do O'Neil & Donnellan, for Brushes	43	8	1	
"	do Mehl, Allan, for Job Smith's work	43	15	10	
"	do John Gell, for stables	43	1	0	
"	do John Estlin, wages as temp. Schoolmaster	43	12	0	
" 14	do Mehl, Steady, for mowing meadow	43	1	10	
"	do Amount Saddermen for repairs	43	1	0	
" 6	do Robt. McIlhenny, for carriage of a parcel of School Books	43	3	0	

Carried forward £ 54 0 11

ACCOUNT Detail Statement Account continued

1862

Cr.

By, Amount brought forward

54 0 11

Carried forward £ 54 0 11

PETTY DISBURSEMENTS

		Value Cash			
	2 ^o Amount brought forward		54	0	11
July 5	Worth's Potty Dish, 1/2 lb. each, one each				
	wages as temp. Schoolmaster	43		12	0
" 11	do. Maher, wages as temp. Schoolmaster	44		5	2
" "	do. amt paid Mademp for repairs	44	1	12	0
" "	do. amt paid labourer for saving Hay	44		10	8
" "	do. Pellallay, for lab Smith's work	44		11	5
" 18	do. Charles Bowen, for repairing Buckle	44		10	8
" 25	do. Eliza Brown, for salary as Hospital Nurse	44	1	8	6
" "	do. Amount paid James labourer	44		4	6
" 27	do. Walter Kelly, Garder, Salary	44	1	10	5
" "	do. James Parnelly, Porter, Salary	44	1	0	0
" "	do. Teresa O'Brien, Schoolmaster, Salary	44	1	7	11
" "	do. John Maher, superannuation allowance as late Schoolmaster	44	1	5	0
Aug 8	do. Pellallay, for lab Smith's work	44		12	3
" 10	do. Parby Hamnelly, for cabbage plants	44		1	4
" 11	do. John Gilt for seeds	44	1	10	9
" 16	do. John Redding for sand	44		1	5
" 20	do. John Barrett, for glazing	44	1	11	11
" 27	do. Charles Bowen, for repairing Buckle	45		5	6
" 28	do. Parby Hamnelly for cabbage plants	45		1	0
" 29	do. Walter Kelly, Garder, Salary	45	1	10	5
" "	do. James Parnelly, Porter, Salary	45	1	0	0
" "	do. Teresa O'Brien, Schoolmaster, Salary	45	2	10	0
" "	do. Charles Armstrong, for postage stamps	45	1	0	0
Sept 7	do. James (Kruane), for Lime	45		16	0

Carried forward £ 75 17 9

ACCOUNT: Establishment Account, continued

By, amount brought forward

89 1 5

Carried forward £ 89 1 5

PETTY DISBURSEMENTS

To amount brought forward		Vol L			
Sept	1	146	75	19	9
"	"	146	"	2	6
"	"	146	"	1	1
"	"	146	"	6	6
"	12	146	"	6	9
"	"	146	"	4	6
"	17	146	"	13	0
"	26	146	"	4	6
"	28	146	"	3	1
"	29	146	2	10	0
"	"	146	1	0	0
"	"	146	1	10	5
"	"	146	1	6	3
"	"	146	1	7	0
"	"	146	"	12	2
"	"	146	1	10	4
"	"	146	"	12	6
"	"	146	"	11	0
			\$	89	15

ACCOUNT: Establishment Account continued

By amount brought forward

89 15

\$ 89 15

Dr.

PETTY DISBURSEMENTS

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ACCOUNT.

Cr.

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Dr.
1868

PETTY DISBURSEMENTS

		Value of Credit		
March 25 th	do	38	.	12 0
June 6 th	do	11	"	2 0
" 27 th	do	48	"	12 0
			<u>S</u>	<u>1 6 0</u>

Cr.

ACCOUNT: Workhouse Period Account
1868

Sept 27 th	By	Amount carried to Debit of Workhouse Period Acct. in Union Regd. Accounts for half year ended 27 th Sept. 1868.	100	1	6	0
			<u>S</u>	<u>1</u>	<u>6</u>	<u>0</u>

Dr. 1868

PETTY DISBURSEMENTS

		Value of			
		Credit			
April	21 st	Chas. Petty Dist. Coll. Dermott, for hire of a Room for a vaccination station at Wickham, in Ballinabe Dispen ^y District	39	.	10 0
"	27 th	do Anthony M ^r M ^r ale, for hire of a Room for a vaccination station at Ballypass, in Mallemount Dispen ^y District	40	.	10 0
June	26 th	Ballinabe Dispen ^y . Mark Walsh, Porter, salary	42	.	10 0
"	"	Cappaghduff Dispen ^y . John Keane, Porter, salary	42	.	10 0
"	"	Crag Dispen ^y . John M ^r ale, Porter, salary	42	.	10 0
"	"	Shrule Dispen ^y Dist ^y . Wm ^r Gallagher, Porter, salary	42	.	10 0
"	"	Mallemount Dispen ^y . John Egan, Porter, salary	42	.	10 0
Sept	19 th	Chas. Petty Dist. John Coyne, for Drugg for Cappaghduff Dispen ^y	45	.	10 0
"	"	do Dermott, for renewing inscription on notice Board of Cappaghduff Dispen ^y	45	.	10 0
"	29 th	Ballinabe Dispen ^y . Mark Walsh, Porter, salary	47	.	10 0
"	"	Cappaghduff Dispen ^y . John Keane, Porter, salary	47	.	10 0
"	"	Crag Dispen ^y . John M ^r ale, Porter, salary	47	.	10 0
"	"	Shrule Dispen ^y Dist ^y . Wm ^r Gallagher, Porter, salary	47	.	10 0
"	"	Mallemount Dispen ^y . John Egan, Porter, salary	47	.	10 0
"	"	Chas. Petty Dist. Wm ^r Campbell, for Vaccination Fees Ballinabe Dispen ^y District	47	.	18 0
"	"	do Peter Lavin, for Drugg for Crag Dispen ^y	47	.	0 0
"	"	do James Heapher, for Drugg for Shrule Dispen ^y	47	.	0 0
"	"	do Tho ^s Sherlock, for Drugg for Mallemount Dispen ^y	47	.	10 0
			<u>£</u>		<u>23 8 0</u>

ACCOUNT. 1868

Medical Charities Expenses &c.

Cr.

Sept 29th By. Amount carried to Debit of "Medical Charities Expenses &c." in the new Ledger Accounts for Half Year ended Sept 29th 1868. Viz:

£	s	d
1	8	0
1	0	0
5	0	0
<u>7</u>	<u>8</u>	<u>0</u>

" " Ballinabe Dispen^y Dist^y Coll.
 " " Crag Dispen^y District Coll.
 " " Mallemount Dispen^y Dist^y Coll.

23 8 0

£ 23 8 0

Dr.

PETTY DISBURSEMENTS

ACCOUNT.

Cr.

Dr.
1868

PETTY DISBURSEMENTS

W. Clark's Petty Disb.

Value
added

ACCOUNT: *Account of Expenses under the Registration Act.*
1868

Sept 29 By, amount carried to Debit of total of - Total
Expenses under the Registration Act, in
Union Ledger Accounts, for Half Year
ended 29th Sept. 1868.

Dr.
1868

PETTY DISBURSEMENTS

To Clerk's Petty Disb.

Wm. J. A. A.

Cr.

ACCOUNT
1868

Sanitary Expenses Acct.

Sept 27

By Amount carried to Debit of Sanitary Expenses Account, in Union Ledger Accounts, for Half-year ended 27th Sept. 1868. Viz:-

Wm. J. A. A.

- Sewage re-legalisation Expenses
- Nuisance Removal Expenses
- Diseases prevention Expenses
- Union at large Charges

£

Dr.

PETTY DISBURSEMENTS

ACCOUNT

Cr.

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Dr.

PETTY DISBURSEMENTS

ACCOUNT. 1920

Cr.

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Dr.

PETTY DISBURSEMENTS

1868			Value debit				
March 21	do	Wm. Wells, for cost of conveyance of a sick pauper to workhouse, chargeable to Gang Division	38	"	3	0	
"	21	do	Wm. Wells, for cost of a Coffin and shroud provided for the interment of Eliza Jernick, chargeable to Newmarket Division	38	6	6	
April 8	do	Thos. Gelder, for cost of conveyance of a sick pauper to workhouse, chargeable to Harmondwood Division	38	"	5	0	
"	"	do	Canterbury, and the Rev. Mr. Dunbridge, for Posting Notices of Revised Valuation Lists being deposited for inspection	38	1	0	0
"	9	do	Thos. Gelder, for cost of conveyance of a sick pauper to workhouse chargeable to Gang Division	38	"	4	6
"	"	do	Thos. Gelder, for cost of conveyance of a sick pauper to workhouse, chargeable to Harmondwood Division	38	"	4	6
"	10	do	Wm. Wells, for cost of a Coffin and shroud provided for the interment of Bryan Dantrai, chargeable to Newmarket Division	39	"	6	6
"	16	do	James Caulfield, for cost of conveyance of a sick pauper to workhouse, chargeable to Palsan Division	39	"	5	0
"	20	do	James Caulfield, for cost of conveyance of a sick pauper to workhouse, chargeable to Union at Large	39	"	6	0

Carried forward £ 3 1 0

Cr.

ACCOUNT

Electors, Law, & other Expenses Act.

1868			Value credit
Sept 29	By	Amount carried to Debit of Electors Law, & other Expenses Act in Union Ledger Accounts, for Half Year ended 29 th Sept 1868. Viz:-	
"	"	General Charges against Union at Large	2 11 6 101
"	"	Separate Charges against Electoral Divisions	5 18 11 101
		£	8 13 5

Carried forward £ 8 13 5

Dr. 1868

PETTY DISBURSEMENTS

		July added		
	To Amount brought forward		3	1 0
May 8	to Clerk's Petty Disb. 10 ^{ms} Willer. for cost of coffin's shroud provided for the interment of the General. chargeable to General Div ⁿ	40	.	6 6
"	to Mr. Gelder, for cost of conveyance of a sick pauper to workhouse, chargeable to Naval Div ⁿ	40	.	5 0
" 16	to Clerk of Union, for Elec ⁿ Expenses in March. 1868 (charge to Union at Large)	40	.	14 6
" 24	to Patrick Burke, for cost of conveyance of a sick pauper to workhouse. chargeable to Union at Large	40	.	2 0
" 25	to Mr. Gelder, for cost of conveyance of a sick pauper to workhouse, chargeable to Genl Div ⁿ	41	.	5 0
" 27	to Mr. Warren, for cost of a coffin, & provided for the interment of Mich ^l Semings chargeable to Ballinacree Div ⁿ	41	.	2 0
" 28	to Mich ^l Hennelly, for cost of conveyance of a sick pauper to workhouse. — chargeable to Dalgan Div ⁿ	41	.	4 0
June 14	to Charles Barron, for cost of a coffin & provided for the interment of Honor Gaveloy. chargeable to Ballinacree Div ⁿ	41	.	3 7
" 16	to Mr. Gelder, for cost of conveyance of a sick pauper to workhouse chargeable to Howardswood Div ⁿ	41	.	5 0
" 18	to Mr. Gelder for cost of conveyance of a sick pauper to workhouse — chargeable to Ballinacree Div ⁿ	41	.	5 0
	Carried forward		5	13 7

ACCOUNT.

Election Law & other Expenses acct. continued

By Amount brought forward	5	13	5
Carried forward	5	13	5

Dr. 1865

PETTY DISBURSEMENTS

		July		
		total		
	By amount brought forward		5	13 7
June 13	Clark's Petty Disb. Martin Elliott, for cost of conveyance of a sick pauper to Workhouse, chargeable to Cong Divn.	42	"	3 0
" 15	" do Clerk of Union, for Elec ⁿ Expenses, Stroud Division	112	"	7 6
" 18	" do Martin Sheridan, for cost of conveyance of a sick pauper to Workhouse, chargeable to Parlayal Division	112	"	2 0
July 27	" do Anne Anderson, for cost of conveyance of a sick pauper to Workhouse, chargeable to Cong Division	44	"	3 0
Aug 11	" do Tho ^s Hamelby, for cost of conveyance of a sick pauper to Workhouse, chargeable to Stroud Division	44	"	4 0
" 31	" do Tho ^s Gildea, for cost of conveyance of a sick pauper to Workhouse, chargeable to Cong Division	45	"	4 6
Sept 11	" do Robert, for cost of conveyance of a sick pauper to Workhouse, chargeable to Cannon Division	45	"	6 8
" 24	" do Timothy Stammers, for cost of a coffin and shroud provided for entowment of Thos ^s Malley, chargeable to Stroud Division	46	"	7 2
" "	" do Tho ^s Gildea, for cost of conveyance of a sick pauper to Workhouse, chargeable to Parlayal Division	46	"	10 0
" 27	" do John Hoare, for Petty Sepimer Costs	47	"	12 0
Total amount disbursed		£	8	13 5

ACCOUNT. Elections, Law, & other Expenses, &c. continued Cr. 71

By amount brought forward	8 13 5
Total	£ 8 13 5

Dr.
1868

PETTY DISBURSEMENTS

Sept 27 th Balance on Clerk's hands				2	8	0
Oct 6 Balance due Clerk					7	10
				<hr/>		
				50	0	15 10

1868

Feb 8 To, Amount of Cheque on Treasurer	130	4	0	0		
	<hr/>					
				40		
				0		
				0		
				<hr/>		
				4	0	0

Carried forward

ACCOUNT.
1868

Cr.

Oct 3	By Estab. Acct. Pat. Surgeon, for services	88	15	3
"	" do Patrick Kellsallay, for repairing spring			
"	" do " do			
"	" do Stephen, James, laborer, wages	88	1	0
"	" do " do	88	5	7
14	Chc. Law. v. Patrick Stanton, for cost of conveyance of a sick prisoner to Workhouse			
"	" Medical Charities Exp. paid to Secy of the Office, for Insurance of Dispensaries	97	3	0
		95	12	0
		<hr/>		
		50	15	10

1868

Oct 6	By Balance due Clerk of Union			7	10
"	" 8 Chc. Law. v. Wm. Wells, for cost of coffin and shroud provided for interment of Mary Duddy	97	4	6	
"	" 10 Estab. Acct. of Stephen, James, laborer, wages	88	7	1	
"	" 12 Chc. Law. v. Timothy Stanner, for cost of coffin and shroud provided for interment of Mary Coffey	97	6	3	
"	" do Timothy Stanner, for cost of coffin and shroud provided for interment of Mary Coffey	97	6	3	
"	" 18 Estab. Acct. Stone, for postage stamps	88	1	0	
"	" 16 Chc. Law. v. John Courtney, and others, of Cambridge, for passing notices of Bankruptcy being open for contest	97	1	0	
"	" do William Merrick, for cost of conveyance of a sick prisoner to Workhouse	97	0	6	
		<hr/>			
		8	6	15	

Carried forward

Dr. 1868

PETTY DISBURSEMENTS

		Value of ticket			
	To Amount brought forward		4	0	0
Oct 29	Balance due Clerk			11	3
			<u>4</u>	<u>11</u>	<u>3</u>

1868	Nov 29	To Amount of Cheque on Treasurer	100	9	0	5
			<u>100</u>	<u>9</u>	<u>0</u>	<u>5</u>

Cr.

ACCOUNT 1868

		Value of ticket			
	By Amount brought forward		5	15	3
Oct 17	Estab Act. Synagh, Steam tobacco, wages	88		6	0
"	do Patrick Galloway, for coal smelted rods	88		1	0
" 20	Exec ^t Law, s. Tho: Golden, for cost of providing conveyance for a sick pauper to work house		17	6	0
			<u>17</u>	<u>6</u>	<u>0</u>
			<u>5</u>	<u>11</u>	<u>3</u>

1868	Oct 20	By Balance due Clerk		11	3
" 24	Estab Act. Terence O'Sullivan, Schoolmaster, salt	88		9	0
"	do James Donnelly, Porter, Salary	88		1	0
"	do Walter Kelly, Porter, Salary	88		1	0
"	do John Galt, for tools	88		1	0
" 26	Medical Charities Expenses treatment do John M. Dermott, for hire of a Room for a vaccination station at Kilmaine		95	10	0
"	do Anthony M. Hale, for hire of a Room for a vaccination station at Killyglass		95	10	0
" 29	Estab Act. Charles Douris, for repairs of Burets, s.	88		5	0
" 30	Exec ^t Law, s. Tho: Golden, for cost of conveyance of a sick pauper to work house		17	6	0
Nov 3	Estab Act. P. Lyons, for bundles for Office	88		3	3
"	Balance due Clerk's hands			1	0
			<u>100</u>	<u>9</u>	<u>0</u>

Dr.

1868

PETTY DISBURSEMENTS

Nov. 3 rd	Balance on Clerk's hands	<i>John Coy</i>	✓	1	0	6
" 5 th	Amount of Cheque on Treasurer	180	✓	5	2	5
<hr/>						
£ 6 2 11						

Nov. 15 th	Balance on Clerk's hands		✓	1	8	3
" 17 th	Amount of Cheque on Treasurer	181	✓	8	0	5
<hr/>						
£ 9 8 8						

ACCOUNT

1868

Cr.

Nov. 7 th	By Clothing Act & Judith Luskey, for straw	<i>John Coy</i>	✓	17	0	0
" "	Account of attendance of Peepers in Doaf and Pomb. by Lewis. s. s.					
" "	Belia O'Grady, workhouse station, expenses of conveyance of a Peep mule to Dublin	94	✓	19	11	0
" "	Elections, Law. s. Country. John, and Martin & Cambridge, for postage & other of Rates having been made	97	✓	0	0	0
" 18 th	Clothing Act Tho: M: Gault, for straw	86	✓	17	9	0
" "	Balance on Clerk's hands		✓	8	3	0
<hr/>						
£ 62 11						

Nov. 21 st	Estab Act. Charles Bannons for repairs	88	✓	0	0	0
" "	Workhouse District Act. Charles Bannons for making fifteen coffins	95	✓	15	0	0
" 21 st	Estab Act. Terence O'Brien Schoolmaster, Salt	88	✓	10	0	0
" "	do James Dannelly, Porter, Salary	88	✓	0	0	0
" "	do Walter Denny, Porter, Salary	88	✓	10	5	0
" 27 th	do John Morris, for a Union Paper	88	✓	10	0	0
" 28 th	Clothing Act. Tho: M: Gault, for straw	86	✓	10	9	0
" 30 th	Estab Act James Bannons, for Linen	88	✓	10	0	0
" "	Balance on Clerk's hands		✓	1	0	0
<hr/>						
£ 98 8						

Dr.
1868

PETTY DISBURSEMENTS

Nov. 30	To Balance on Clerk's hands.		✓	1	1	2
Dec. 5	To amount of Cheque on Treasurer	131	✓	3	0	0
<hr/>						
£ 4 1 2						

1868

Dec. 12	To Balance on Clerk's hands		✓	14	11	
" 17	To amount of Cheque on Treasurer	132	✓	18	9	2
<hr/>						
carried forward £ 20 4 1						

Cr.

ACCOUNT.
1868

Dec. 14	By Estab. Acct. (James Hutchinson, for postage stamps)	88	✓	0	0	1
"	" do (James Hutchinson, for office)	88	✓	3	3	1
" 7	" Clerk Law v. Thomas, Attorney, for cost of conveyance of a sick pauper to workhouse	77	✓	5	0	5
" 12	" Estab. Acct. (Michl. Maher, for repairs)	88	✓	16	0	5
"	" Balance on Clerk's hands		✓	14	11	
<hr/>						
Total £ 4 1 2						

1868

Dec. 17	By Estab. Acct. (Michl. Maher, for repairs)	88	✓	14	0	
" 21	" Clerk Law v. Sp. Gildea, for cost of conveyance of a sick pauper to workhouse	98	✓	3	0	
" 22	" do (John Kelly, for cost of conveyance of a sick pauper to workhouse)	98	✓	3	0	
"	" Estab. Acct. (James Howard, for law)	88	✓	10	0	
"	" do (Patrick D'Arcy, for bander for Clerk's office)	88	✓	5	3	
" 24	" do (Terence O'Brien, Schoolmaster, salary)	88	✓	10	0	
"	" do (James Donnelly, Porter, salary)	88	✓	0	0	
"	" do (Walter Kelly, Porter, salary)	88	✓	10	5	
"	" do (Michael Byrne, for sweeping Chimneys)	88	✓	6	3	
"	" do (John Walsh, for sweeping Clerk's in repairs)	89	✓	12	6	
<hr/>						
carried forward £ 9 4 5						

PETTY DISBURSEMENTS

		20	4	1
£ 20 4 1				

1868	Dec. 24	Balance on Clerk's hands	9	17	8
		Amount of Cheque on Treasurer	132	7	13
1869	Jan. 7	do	132	4	0
Carried forward					
			£	14	10

ACCOUNT

1868		By amount brought forward	1	5
		Medical Charities Expenses &c.		
Dec. 24		Baltimore Dispensary, Mack Walsh, Porter, Salary 95	10	0
"		Cappagh Dispensary, John Keane, Porter, Salary 95	10	0
"		Croft Dispensary, John W. Hale, Porter, Salary 95	10	0
"		Shank's Depot, Wm. Gallagher, Porter, Salary 95	10	0
"		Hollymount Dispensary, John Egan, Porter, Salary 95	10	0
"		Account of Expenses under Registration Act		
"		Account for collecting Statute Book		
"		for office of Superintendent Registrar	12	0
"		Balance on Clerk's hands	9	17
Robt. Taylor				
			£	20

1868	Dec. 24	By Estab. Sect. John Barrett, for Glazing	89	15	7
"	"	do Michl. Moran, for Job Smith's Work	89	5	10
"	"	do Robert Malloy, for same	89	11	6
"	"	do Charles Brown, for repairs &c.	89	11	10
"	"	do John Redington, for same	89	7	1
"	"	do Amt. paid Charwomen for repairs	89	14	0
1869	Jan. 2	do J. Ferrald, for new Grass of steel pens	89	2	6
"	"	do Amt. paid Charwomen for repairs	89	1	8
"	6	Acct. of maintenance in certain Hospitals			
"	"	Terence Secar, for cost of conveyance			
"	"	to St. Clark's Ophthalmic Hospital	94	12	0
"	8	do Thos. Lloyd, for amt. deposited			
"	"	for cost of conveyance of Terence Secar from St. Clark's Ophthalmic Hospital to Secrearies R. Station	94	13	0
Carried forward					
			£	8	11

Dr.
1867

PETTY DISBURSEMENTS

To, Amount brought forward

Taken in Paper
14 10 9

14 10 9

1867

January 11th Balance on Clerk's hands
" 21st Balance due Clerk

5 9 6
2 15 2

6 4 8

ACCOUNT

1867

Cr.

By, Amount brought forward

Taken in Paper
8 11 6

January 8

Chas. Law, & Steuaphen, for cost of conveyance of a sick pauper to workhouse 98 ✓ 3 6

" 9

Estab Act. Comt paid Chadsomen for repairs 89 ✓ 1 0

" 11

do A Taylor, for bundles for Clerk and Master's office 89 ✓ 5 3

" "

Balance on Clerk's hands 8 ✓ 9 6

14 10 9

1867

January 15

By Chas. Law, & Steuaphen, for cost of conveyance of a sick pauper to workhouse 98 ✓ 8 0

" 16

do Michl. Hermalley, for cost of conveyance of two sick paupers to workhouse 98 ✓ 14 6

" "

Estab Act. Comt. paid Chadsomen for repairs 89 ✓ 1 0

" "

do Patrick Mallon, for cost of smith's work 89 ✓ 12 6

" 18

Chas. Law, & Patrick Malone, for cost of conveyance of a sick pauper to workhouse 98 ✓ 3 6

" "

Estab Act. do Mr. Reddinglow, for board 89 ✓ 7 1

" "

Account of Expenses under the Registration Act

" 20

Patrick Mallon, for cleaning and repairing Lock of strong closet 80 ✓ 0 0

" "

Estab Act. Patrick Driffy, for straps for Basket 89 ✓ 14 0

" 21

14 10 9

6 4 8

Dr.
1869

PETTY DISBURSEMENTS

Jan^y 21 To. Amount of Cheque on Treasurer

1869
11 0 5



11 0 5

ACCOUNT

Cr.

1869

Jan ^y		By	Value	Debit
21	By. Balance due Clerk		11	0 2
23	Estab. Acat. amt. paid Sademen for repairs	89	17	6 1/2
"	do John Gell, for stails	89	7	1 1/2
"	do Charles Brown, for repairs of Buechels	89	2	0 1/2
25	do Terence O'Brien, Schoolmaster, salary	89	10	0 1/2
"	do James Donnelly, Porter, salary	89	1	0 0 1/2
"	do Walter Kelly, Tack, salary	89	1	10 5 1/2
"	do James Brown, for Lime	89	7	0 1/2
"	Chas. Law. r. John Walsh, for cost of a coffin and shroud provided for the interment of Mary Smell	78	8	0 1/2
"	do Michl. Fogher, for cost of conveyance of a sick pauper to work house	78	3	0 1/2
26	do Michl. Hammelly, for cost of conveyance of a sick pauper to work house	78	3	6 1/2
"	Medical Charities Expenses Acat. of the day Clerk of Union, for hire for attending collecting of Paup. Disputations Committee	75	5	0 1/2
30	Estab. Acat. P. Terquon, for composite Candles	89	5	3 1/2
"	Balance on Clerk's hands		2	6 1/2
			11	0 5

11 0 5

Dr.
1869

PETTY DISBURSEMENTS

Date	Description	Value	Shillings	Pence
Jan ³⁰	Balance on Clerk's hands	✓	2	6
Feb ¹⁴	Amount of Cheque on Treasurer	188	4	0
" 23	Balance due Clerk	✓	1	17

Wm. Taylor

5 19 7

ACCOUNT

Cr.

Date	Description	Value	Shillings	Pence
Feb ¹⁰	By Estab Acct. Michl Alley. for Carriage of a Parcel	89	3	3
" "	Chas. Law. v. Tho. Gelder, for cost of Conveyance of a sick pauper to workhouse	78	5	0
" 11	do Wm. Willis, for cost of a Coffin and shroud provided for the interment of Michl. Walsh	77	6	6
" 13	Estab Acct. John Aisac, for wages as acting workhouse Tailor	89	7	0
" "	do Charles Burns, for repairs of six Buckets	70	3	0
" 18	Chas. Law. v. Tho. Gelder, for cost of conveyance of a sick pauper to workhouse from Portroyal	76	7	2
" "	do Tho. Gelder, for cost of conveyance of a sick pauper to workhouse from Long	79	1	6
" "	Estab Acct. James Armstrong for postage stamps	70	0	0
" "	Acct. of Maintenance in General Hospital. Governors of St. Charles Hospital for maintenance of Terence O'Leary	71	11	0
" 20	Estab Acct. John Aisac, for wages as acting workhouse Tailor	70	7	0
" "	do Amount paid Charlesment for repairs	70	17	6
" "	do John Sprague, for materials, wages	70	3	0
" 23	do Patrick Willson, for cabbage plants	70	5	10

5 19 7

Dr.

PETTY DISBURSEMENTS

1869

February 25th. Amount of Cheque on Treasurer

1858	12	14	5
£ 12 14 5			

1869

March 11th. Balance on Clerk's hands

Amount of Cheque on Treasurer

do

1849	1	15	11
1849	2	0	0
185	4	11	0
£ 10 6 11			

Carried forward

Cr.

ACCOUNT.

1869

February 23rd By Balance due Clerk of Union

25th Clothing for Shoelouchan, for straw

Estab. Sect. Verence Union, Schoolmaster, Sal^y

do James Donnelly, Porter, salary

do Walter Kelly, Porter, salary

27th do John Bruce, for wages as acting workhouse Tailor

do Amount paid Charmermen for repairs

do John Synagh, farm laborer, wages

March 1st do P. Sarpus, for composite Baudles

Balance on Clerk's hands

17	1	
4	0	
10	0	
0	0	
10	5	
9	0	
6	9	
6	0	
5	3	
15	11	
£ 10 14 5		

1869

March 1st By Eliza Law. O'Connell, for cost of conveyance of a sick pauper to workhouse.

5th do Andrew Burke, for cost of a coffin and shroud provided for interment of Hon. Mr. Loran

6th Estab. Sect. John Bruce, for wages as acting workhouse Tailor

do John Synagh, farm laborer, wages

10th Eliza Law. & Patrick Donnelly, for cost of conveyance of a sick pauper to workhouse

11th do John Kelly, relieving officer, for service of a copy of notice on Anne Hoban

2	0	
1	6	
9	0	
4	6	
2	0	
3	0	
£ 1 10 0		

Carried forward

Dr.

PETTY DISBURSEMENTS

		Total in Cash	
By Amount brought forward		10	6 11
<hr/>			
		£	10 6 11

1869	March 15 th	Balance on Clerk's hands	1	19	5
"	13	Amount of Cheque on Treasurer	186	24	3 1
		Carried forward	£	26	4 6

Cr.

ACCOUNT

		Total in Cash	
1869	March 11	By Amount brought forward	10 0
"	"	Chas. Law. & Martin Buckley, for cost of conveyance of sick prisoner to workhouse	99 5 0
"	"	Clothing Sect. Patrick Duffy, for straw	86 7 0
"	12	do Gums & Cameron, for advertising for Medical officer, Bang Dispensary Dist.	95 4 0
"	"	do Gowdell, for Books, Ballinacree Dispensary Dist.	1 0 0
"	13	do Bang Dispensary Dist.	1 0 0
"	"	Estab Acct. John Bruce, for wages as acting workhouse doctor	90 9 0
"	"	do amount paid from balances	90 10 0
"	15	Chas. Law. & John Merrick, for cost of conveyance of a sick prisoner to workhouse	19 2 6
"	"	Balance on Clerk's hands	19 5 1
		Carried forward	£ 10 6 11

1869	March 18 th	By Workhouse District Acct. Charles Bruce for supplying and Cassin for Breadst. & L th Health.	90 5 0
"	20	do Charles Bruce, for making and Cassin	90 1 6
"	"	Estab Acct Charles Bruce, for repairing Buckets	90 4 0
"	"	do Patrick Malloy, for Job Smith's work	90 5 0
"	"	do John Bewell, for Glazing	90 18 10
"	"	do John Gell, for Boards	90 3 10
"	"	do Michael Horaw, for Job Smith's work	90 3 0
		Carried forward	£ 7 5 2

Dr.
1869

PETTY DISBURSEMENTS

By amount brought forward

26 4 6

J Martin
Auditor
June 3^d 1869

26 4 6

Cr.

ACCOUNT

1869

By amount brought forward

Value of
debit

3 2

March 29	Estab Acc't, Pellamshaw, for Wax Candles	91	4 0
"	" do John Moran, for wages as acting Workhouse Porter	91	9 0
"	" do Amount paid for same laborers	91	12 9
"	" Elected Law. s. do John Moran, for Petty expenses Cash	91	4 0
" 22	Estab Acc't Charles Brown, for 14 Books	91	12 0
" 24	" do Amount paid for same laborers	91	19 10
" 25	" do John Moran, for wages as acting Workhouse Porter	91	11 6
"	" do Terence O'Brien, Schoolmaster, Salary	91	10 0
"	" do James Donnelly, Porter, Salary	91	9 0
"	" do Walter Kelly, Verger, Salary	91	10 5
"	" do Michael Byrne, for sweeping Chimneys	91	6 3
"	" do John Keogh, for sweeping blocks in prison	91	12 6
"	" do James Kelly, for materials, s.	91	3 11
"	" do Wm Hogan, for books	91	4 0
"	Blanket do for materials for discharged paupers	1 8 0	12 0
Medical Charities Expenses Account			
"	" Ballinrobe Dispensary, Clerk Walsh, Porter, Salary	95	10 0
"	" Cappagh Dispensary, John Moran, Porter, Salary	95	10 0
"	" Cross Dispensary, John W. Stalk, Porter, Salary	95	10 0
"	" Holywell Dispensary, John Moran, Porter, Salary	95	10 0
"	" Shrove Dispensary, Peter Wm G. G. Porter, Salary	95	10 0
"	Balance on Clerk's hands		19 2

Robt. Longue 26 4 6

Dr.

PETTY DISBURSEMENTS

ACCOUNT.

Cr.

Dr.

PETTY DISBURSEMENTS

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Cr.

ACCOUNT

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Dr.
1847

PETTY DISBURSEMENTS

		Value		
		paid		
Dec	24 th	Clerk's Petty Cash, John Barrett for - following Statute Board for office of Superintendent Registrar	76	12 0
Jan	20 th	do Patrick McElroy for cleaning and repairing Lock of strong chest	7	2 0
			<u>83</u>	<u>14 0</u>

ACCOUNT. Account of Expenses under the Registration Act.
1847

March	25	By amount carried to Debit of account of Expenses under the Registration Act for Half Year ended this date	167	14 0
			<u>167</u>	<u>14 0</u>

Dr.

1862

PETTY DISBURSEMENTS

			Inbo. of Credit			
Nov 7	do	Clark's Petty Disp. Judith Luskay, for straw	74	1	17	0
" 18	"	do	Thos. H. Gualth, for straw	86	.	17 3
" 28	"	do	Thomas H. Gualth, for straw	74	.	10 1
Dec 11	"	do	James Livingston, for Postage stamps	75	1	0 0
"	"	do	P. Rogers, for Candles for office	75	.	5 3
Jan 25	"	do	Thomas M. Loughran, for straw	80	1	4 0
March 11	"	do	Palwick Puffij, for straw	81	1	7 0
" 23	"	do	Wm. Rogan, for materials for discharged paupers	89	1	8 0
			\$	8	9	1

Cr.

ACCOUNT

1867

Clothing Account

			Inbo. of Credit
March 25	By	amount carried to Debit of Clothing Acct. in Union Ledger Accounts for Half Year ended this date	145 7 3 10
"	"	Cont. of Estab. Charges, debited in error to this account	1 5 3
			\$ 8 9 1

Dr.

PETTY DISBURSEMENTS

To Clerk's Petty Disb.

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Cr.

ACCOUNT: *Swanwick Account*

1819

March 25

By Amount carried to Pet. of "Swanwick
Acct." in Union Ledger Accounts, for
Half Year ended 1st Apr date

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Dr.

PETTY DISBURSEMENTS

		1865		1866	
		Folio of credit		Folio of credit	
Oct 5	John Kelly Petty Disb. Expenses, for Utensils	72	15	3	
"	do Robert McAllary, for repairing Spring Van	72	1	0	0
"	do John Synagh, Farm, laborer, wages	72	5	7	
"	do John Synagh, Farm, laborer, wages	72	7	1	
"	do James Armstrong, for Postage stamps	72	1	0	0
"	do John Synagh, Farm, laborer, wages	73	6	0	
"	do Robert McAllary, for dub smiths work	73	4	0	
"	do Terence O'Brien, Schoolmaster, Salary	73	2	10	0
"	do James Donnelly, Porter Salary	73	1	0	0
"	do Walter Kelly, Sailer Salary	73	1	10	5
"	do John Gill, for cartails	73	11	0	
"	do Charles Cairns, for Repairs of Buckets	73	5	0	
Nov 5	do Expenses, for Candles for Office	73	5	3	
"	do Charles Cairns, for repairs	74	2	0	
"	do Terence O'Brien, Schoolmaster, Salary	74	2	10	0
"	do James Donnelly, Porter, Salary	74	1	0	0
"	do Walter Kelly, Sailer, Salary	74	1	10	5
"	do John Morris, for a Union Ledger	74	1	10	0
"	do James Quinn, for Lime	74	10	0	
Dec 14	do James Armstrong for Postage stamps	75	1	0	0
"	do Expenses, for Candles for Office	75	5	3	
"	do Michl. Scher, Glasser, for repairs	75	16	0	
"	do Michl. Scher, Glasser, for repairs	75	1	4	0
"	do James Quinn, for Lime	75	10	0	
"	do Expenses, for Candles for Clerk's office	75	5	3	
"	do Terence O'Brien, Schoolmaster, Salary	75	2	10	0
"	do James Donnelly, Porter, Salary	75	1	0	0
"	do Walter Kelly, Sailer, Salary	75	1	10	5
"	do Michl. Berne, for sweeping Chimneys	75	1	6	3

Carried forward £ 27 9 2

ACCOUNT. Establishment Account

Cr.

1865		1866	
March 25		By	
Amount carried to Debit of Estab Account in Union Ledger Accounts, for Half Year ended this date, classified as under:—			
		P	S
Officers Salaries	83	1	0
Repairs	26	11	9
Books and Stationery	1	12	6
Advertising	-	-	-
Postage	3	0	0
Carriage of parcels	-	3	3
Furniture, Utensils, &c.	3	9	8
Expense of Labour for Farm	5	5	9
Cost of seeds for Farm	-	5	10
Cost of seeds for Farm	-	-	-
Medical Expenses	-	-	-
Lime	1	9	0
Sand	-	14	2
Other Requisites	-	4	0
Light for Board Room	1	16	9

(1 13 5

Carried forward £ 77 13 5

Dr.

PETTY DISBURSEMENTS

1845			27	9	2
	Amount brought forward				
Oct 21	Wm Petty Dist. John Ralph. for Hooping				
	Clocks in repair	75	.	12	6
	do John Barrett, for Glazing	76	.	15	9
	do Michl. Moran. for Job Smiths work	76	.	5	10
	do Patrick Mallon, for same	76	.	11	6
	do Charles Barron, for repairs	76	.	11	10
	do John Redington, for sand	76	.	7	1
	do Amt paid Tradesmen for repairs	76	.	4	0
January 2	do A. Harold, for one gross of steel pens	76	.	2	6
	do Amt paid Tradesmen for repairs	76	.	8	0
	do Amt paid Tradesmen for repairs	77	.	1	0
	do Messrs. for Candles for Clerk's cond. Master's office	77	.	5	3
16	do Amt paid Tradesmen for repairs	77	.	4	2
	do Patrick Mallon, for Job Smiths work	77	.	12	6
18	do John Redington, for sand	77	.	7	1
21	do Patrick Duff, for straps for Basket	77	.	4	7
23	do Amt. paid Tradesmen for repairs	78	.	19	6
	do John Gill for nails	78	.	7	1
	do Charles Barron for repairs of Bricks	78	.	2	0
25	do Thomas O'Brien, Schoolmaster, Salary	78	.	10	0
	do James Donnelly, Porter, Salary	78	.	0	0
	do Walter Kelly, Tackler, Salary	78	.	10	5
	do James Arane, for Lime	78	.	9	0
30	do Messrs, for compasses Candles	78	.	5	3
February 10	do Michl. Mallon, for carriage of papers	79	.	3	3
13	do John Arane, for wages as acting Workhouse Tackler.	79	.	9	0

Amount forward 50 16 7

ACCOUNT. Establishment A/c. continued

Cr.

By amount brought forward

77 13 8

Carried forward 77 13 8

Dr.

PETTY DISBURSEMENTS

1869			7		
	Amount brought forward		50	16	7
February 15	Chas. Petty, Dist. Charles Dumas, for repairs of Bunchels	79	"	3	0
" 18	do same's Mustang, for Postage stamps	79	1	0	0
" 20	do John Mann, for wages as acting watch house Guard	79	"	9	0
" "	do Am't paid Tradesmen for repairs	79	"	19	6
" "	do John Synagh, farm labourer, wages	79	"	3	0
" 23	do Patrick McEllen, for cabbage plants	79	"	5	10
" 25	do Percival O'Brien, Schoolmaster, Salty	80	2	10	0
" "	do James Donnelly, Porter, Salary	80	1	0	0
" "	do Walter Kelly, Porter, Salary	80	1	10	5
" 27	do John Mann, for wages as acting watch house Guard	80	"	9	0
" "	do Am't paid Tradesmen for repairs	80	1	6	9
" "	do John Synagh, farm labourer, wages	80	"	6	0
March 4	do Peter, for composite Candles	80	"	5	3
" 6	do John Mann, for wages as acting watch house Guard	80	"	9	0
" "	do John Synagh, farm labourer, wages	80	"	14	6
" 10	do John Mann, for wages as acting watch house Guard	81	"	9	0
" "	do Amount paid farm labourers	81	1	10	0
" 20	do Charles Dumas, for repairing Bunchels	81	"	4	0
" "	do Pollalloy for Job Smith's work	81	"	5	0
" "	do John Mann, for Glazing	81	"	18	10
" "	do John Gill, for stails	81	"	3	10
" "	do Michael O'Brien, for Job Smith's work	81	"	5	0
			65	13	6

ACQUANT.

Establishment Account continued

Cr.

By Amount brought forward

77 13 8

77 13 8

Dr.

PETTY DISBURSEMENTS

		Index of Credit			
1847	By amount brought forward		65	13	6
March 10	Walter Kelly, Dist. & Cana. haw. for wax candles	82	.	4	0
"	do John (Kearney) for wages as acting watchman	82	.	9	0
"	do amount paid James Sabourin	82	.	12	9
"	do Charles Sabourin for 14 Buckets	82	.	12	0
"	do amount paid James Sabourin	82	1	10	10
"	do John (Kearney) for wages as acting watchman	82	.	4	6
"	do Henry O'Brien, Schoolmaster. Salary	82	2	10	0
"	do James Connelley, Porter. Salary	82	1	0	0
"	do Walter Kelly, Porter. Salary	82	1	10	5
"	do Mark (Bourne) for sweeping chimneys	82	1	6	3
"	do John Walsh, for sweeping blocks in repair	82	.	12	6
"	do Henry (Mc) Kelly, for repairs	82	1	3	11
"	do William Regan, for needles	82	.	4	0
			<u>77</u>	<u>13</u>	<u>8</u>

Cr.

ACCOUNT: Establishment account, continued

By amt. brought forward

77 13 8

77 13 8

Dr.

PETTY DISBURSEMENTS

ACCOUNTS

Cr.

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Dr.

PETTY DISBURSEMENTS

		Value of Credit		
1869	1st 24. Clerk's Petty Disb. Charles Barnes for making 2 1/2 lb. Coffee	74	.	15 0
1869	do Charles Barnes, for supplying one Coffee for Budget etc. Galt	81	.	5 0
1869	do Charles Barnes, for making one Coffee	81	.	1 6
		£		1 1 6

Cr.

ACCOUNT OF Workhouse Bazaar 1869

By, amount carried to Debit of Workhouse Bazaar, in Union Paper accounts for Half Year ended this date	169	1	1	6
	£			1 1 6

Dr.

PETTY DISBURSEMENTS

Grand Total, and in Excess Hospital		Value of Credit	
1869	1st of St. Mark's Petty Disb. below of Grand Warehouse Station, expense of conveyance of a Deaf mute to Dublin	74	19 11
1869	Receipts do Received Seers, for cost of conveyance to St. Mark's Ophthalmic Hospital	76	12 0
"	8 " do Tho' Lloyd, for amt. deposited for cost of conveyance of Received Seers from St. Mark's Ophthalmic Hospital to Charlemont Station	76	13 0
1869	19 " do Governors of St. Mark's Hospital for maintenance of Received Seers	79	14 0
		<u>£</u>	<u>8 8 11</u>

ACCOUNT of the maintenance of Paupers in Deaf & Dumb. and Cr. 1869

By		Value of Credit	
March 25	Amount carried to Debit of acct. of maintenance of Paupers in Deaf and Dumb and Blind Asylums &c. for half year ended 1st date	118	3 8 11
		<u>£</u>	<u>118 3 8 11</u>

Dr. 1865

PETTY DISBURSEMENTS

		Value advt	Value collected		
Oct 6	To, Clerk's Petty Disb. Sum Fire Office, for Insurance, viz: -				
	Baltimore Dispensy. Dist.	3.0			
	Cong. do	6.0			
	Mallinmont do	3.0	12	12	0
" 26	do J. W. Perrell, for hire of a room for a vaccination station, at Mechanic	78		10	0
" "	do Anthony W. Hale, for hire of a room for a vaccination station at Ballypass	78		10	0
Nov 24	Baltimore Dispensy. Mark Walsh, Porter, Salary	76	1	10	0
" "	Cappachoduff Dispensy. John Nean, Porter, Salary	76	1	10	0
" "	Cong Dispensary John W. Hale, Porter, Salary	76	1	10	0
" "	Shrile Dispensy Wm Gallagher, Porter, Salary	76	1	10	0
" "	Mallinmont Dispensy. John Egan, Porter, Salary	76	1	10	0
Dec 28	do "Hay, Clerk at Union, for hire for attending meeting of Cong Dispensary Committee	78		5	0
March 19	do Green's Chamber, for stationery for medical officer, Cong Dispensary District	81	1	4	0
" "	do Gard Kelly, for Books, Baltimore Dispensary District	1.0.0			
" "	Cong Dispensary District	1.0.0	81	2	0 0
" 26	Baltimore Dispensary, Mark Walsh, Porter, Salary	82	1	10	0
" "	Cappachoduff Dispensary, John Nean, Porter, Salary	82	1	10	0
" "	Cong Dispensary, John W. Hale, Porter, Salary	82	1	10	0
" "	Mallinmont Dispensary, John Egan, Porter, Salary	82	1	10	0
" "	Shrile Dispensary, Wm Gallagher, Porter, Salary	82	1	10	0
			L	20	1 0

ACCOUNT: Medical Charities Expenses Account 1865

Cr.

March 25 By, amount carried to Debit of Medical Charities Expenses Acct. in Union Ledger Accounts for half year ended this date viz

	£	s	d
Baltimore Dispensary District	7	10	0
Cong Dispensary District	8	15	0
Mallinmont Dispensary District	3	10	0
			165
			164
			165
			20 1 0
			L 20 1 0

Dr.

PETTY DISBURSEMENTS

ACCOUNT.

Cr.

PETTY DISBURSEMENTS

		July Cred		
Oct 14	Thos. Clark's Billy Dick Stanton, for cost of conveyance of a sick transfer to - Workhouse, chargeable to Carbury Div ⁿ	72	3	0
"	do Wm. Wells, for cost of a coffin and shroud provided for interment of Honor Dreddap chargeable to Hallinagh Div ⁿ	72	4	6
"	do Timothy Stammers, for cost of a coffin and shroud provided for interment of Mary Stofferly, chargeable to Hallinagh Div ⁿ	72	6	8
"	do Timothy Stammers, for cost of a coffin and shroud provided for interment of - Margret Kavenagh, chargeable to Union at large	72	6	8
"	do John Carubney, and Martin Ironbridge, for pasting notices of Gate Banks being open for inspection	72	1	0
"	do Wm. Merrick, for cost of conveyance of a sick transfer to workhouse, chargeable to G. Martin Division	72	2	6
"	do Thos. Gildea, for cost of providing conveyance of a sick transfer to workhouse chargeable to Dalpan Div ⁿ	73	6	0
"	do Thos. Gildea, for cost of conveyance of a sick transfer to workhouse, chargeable to Dalpan Division	73	7	0
Nov 7	do Carubney, John, and Martin Ironbridge, for pasting notices of Gates having been made	74	1	0
Dec 9	do Thos. Brennan, for cost of conveyance of a sick transfer to workhouse, chargeable to Roslee Div ⁿ	75	5	0
	carried forward	£	4	14

ACCOUNT

Electors. Poor, and other Expenses Act

1867		July Cred		
March 25	By, Amount carried to Debit of Electors Law, & other Expenses Act, in Union Super accounts for half year ended this date, viz:-			
"	General charges against Union at large	161	2	18 8
"	Separate charges against G. Martin Division	161	5	10 8
			8	29 4
	carried forward	£	8	29 4

Dr.

PETTY DISBURSEMENTS

1868			Value		
			Shil.		
		To Amount brought forward		14	1 4
Decr.	21	Thos. Gildea, for cost of conveyance of a sick pauper to workhouse, chargeable to Union at large	75	.	3 0
"	22	do John Kelly, for cost of conveyance of a sick pauper to workhouse, chargeable to Newcomen Division	75	.	3 0
January	5	do John Sturges, for cost of conveyance of a sick pauper to workhouse, chargeable to Newcomen Division	77	.	3 6
"	16	do Thos. Gildea, for cost of conveyance of a sick pauper to workhouse - chargeable to Cappaghduff Div ⁿ	77	.	8 0
"	16	do Michl. Henvelly, for cost of conveyance of two sick paupers to workhouse chargeable to Dalgan Division	77	.	4 6
"	18	do P. Hanne, for cost of conveyance of a sick pauper to workhouse, chargeable to Long Division	77	.	3 6
"	25	do J. Walsh, for cost of a coffin and shroud provided for the interment of Mary Smell, chargeable to Dalgan	78	.	8 0
"		do Michl. Hughes, for cost of conveyance of a sick pauper to workhouse, chargeable to Shrove Division	78	.	3 9
"	28	do M. Henvelly, for cost of conveyance of a sick pauper to workhouse, chargeable to Dalgan Div ⁿ	78	.	3 6
February	18	do Thos. Gildea, for cost of conveyance of a sick pauper to workhouse, chargeable to Long Div ⁿ	77	.	5 0
Carried forward			£	6	6 4

ACCOUNT. Elections, Law, & other Expenses &c. continued

Cr.

By. Amount brought forward

5 12 4

Amount brought forward

£ 5 12 4

Dr.
1867

PETTY DISBURSEMENTS

		<i>Dr.</i>	<i>Cr.</i>	
	<i>By</i> amount brought forward			6 6 4
February 11	Clark's Petty Disb. W. Miller, for cost of a coffin and shroud, provided for interment of -			
	Mitchl. Walsh, chargeable to Wilkeson Div ⁿ	79		6 6
" 18	do J. Golden, for cost of conveyance of a sick pauper to work house, chargeable to Parbury Div ⁿ	79		7 0
" "	do J. Golden, for cost of conveyance of a sick pauper to work house, chargeable to King Div ⁿ	79		4 6
March 11	do J. Knapp, for cost of conveyance of a sick pauper to work house, chargeable to North Div ⁿ	80		2 0
" 6	do Andrew Brink, for cost of a coffin and shroud provided for interment of Honor Hasan chargeable to Holymount Div ⁿ	80		7 6
" 19	do J. Dinnelly, for cost of conveyance of a sick pauper to work house, chargeable to Ballinacorney Div ⁿ	80		2 0
" 11	do John Kelly, relieving officer, for service of a dog at a tree in Anne Hoban			5 0
" "	do M. Buckley, for cost of conveyance of sick pauper to work house, chargeable to Stephens Div ⁿ			5 0
" 15	do J. Lerrick, for cost of conveyance of a sick pauper to work house, chargeable to Wilkeson Div ⁿ	81		2 6
" 20	do John Heane, for Petty Sessions Costs	82		4 0
		<i>£</i>		8 12 4

ACCOUNT: Elections, Law & other Expenses &c. cont'd *Cr.*

By amount brought forward

8 12 4

£ 8 12 4

100

Dr.

PETTY DISBURSEMENTS

100

ACCOUNT

Cr.

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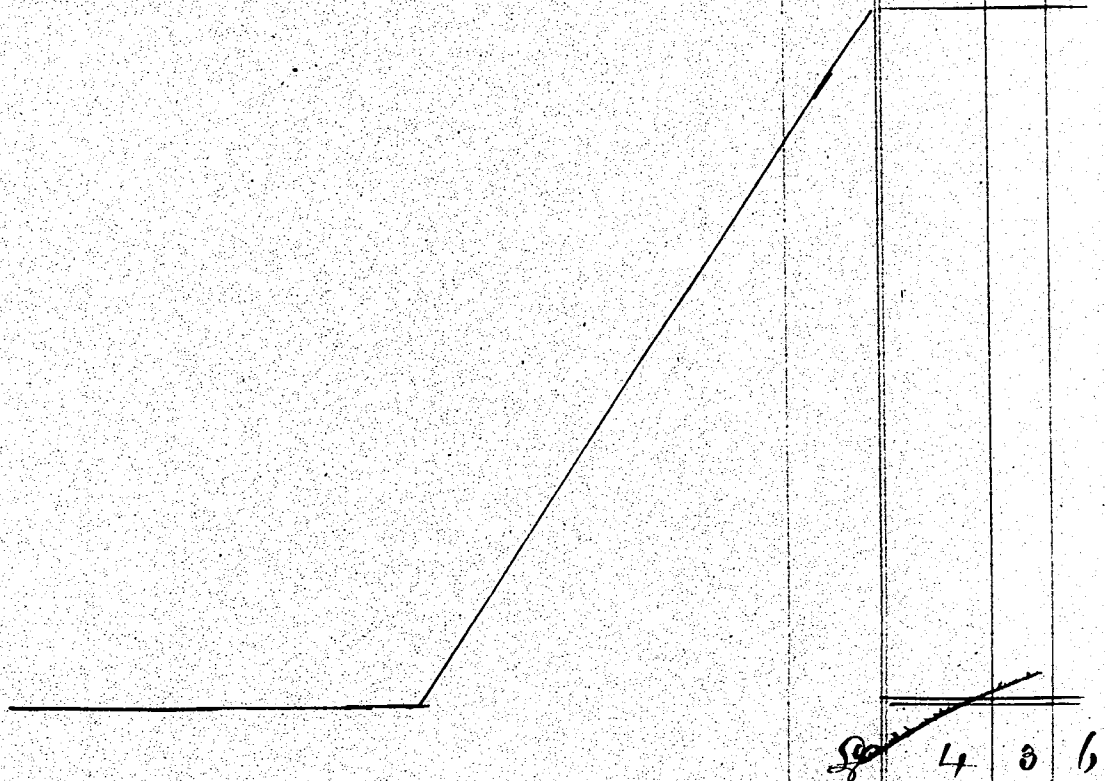
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PETTY DISBURSEMENTS

Dr. 1869

March 25th To Balance on Clerk's hands
March 27th Balance due Clerk

Value of
Paper
2 17 2
1 4 4

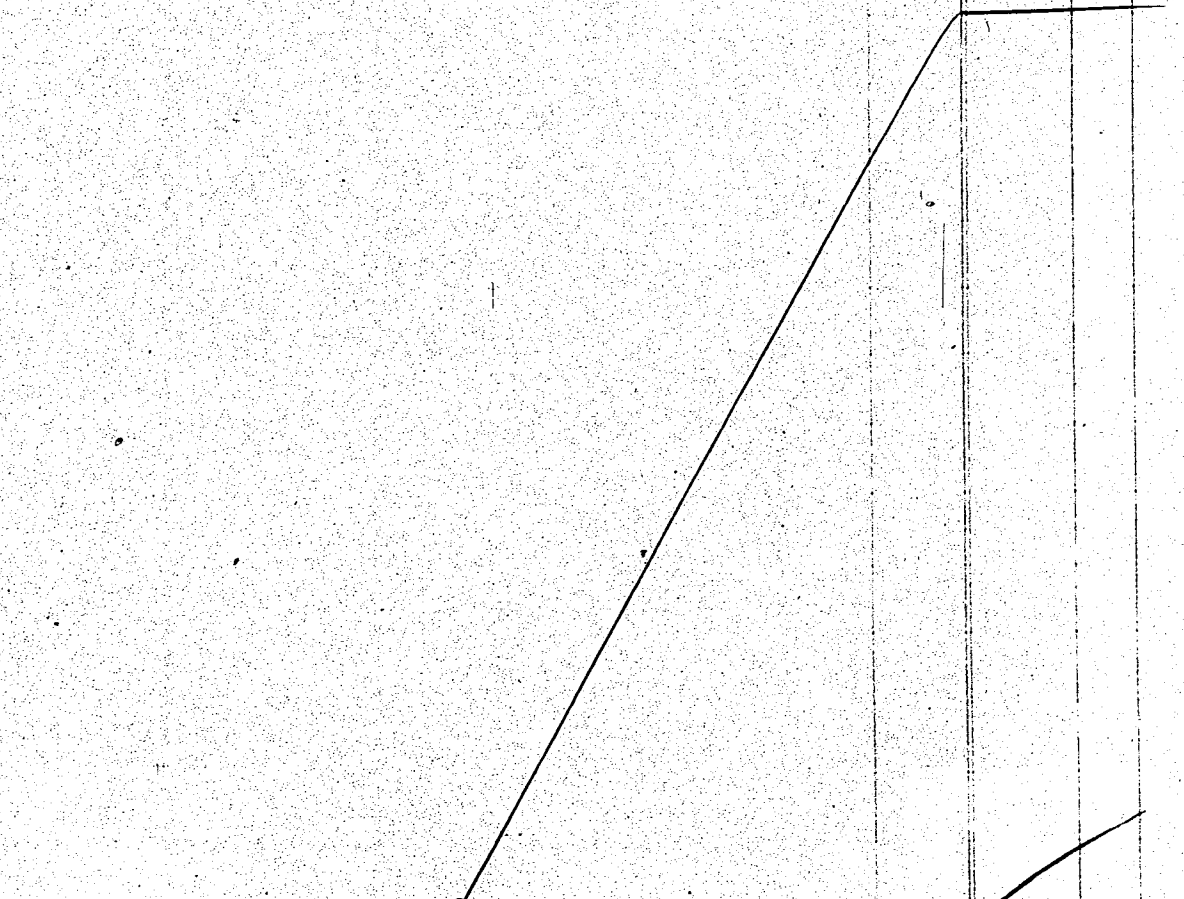


4 3 6

1869

March 8th To Amount of Cheque on Treasurer

1 6 0 0



Carried forward

1 6 0 0

ACCOUNT

1869

Cr.

March 25th By Estab. Ord. of Treasr. for wages as creating
Workhouse Gaoler
" " " do Amount paid Term labourers
" 2nd " do Lane Amending for Postage stamps
" 3rd " do Amount paid Term labourers
" " " do of Treasr. for wages as creating
Workhouse Gaoler
" 5th " do Tho: Monier, for supplying new coats
for black in male school room
" 7th " Elected Law. & Patrick Curran, for
cost of conveyance of a sick prisoner
to workhouse

Value of
Paper
117 3 0
117 18 0
117 1 0
117 1 6
117 9 0
117 5 0
120 2 6

120 4 3 6

1869

March 7th By Balance due Clerk
" 9th " Estab. Ord. Lane Amending for Postage
stamps
" " " do Elected Law. & P. Fahey, for cost of
conveyance of a sick prisoner to
workhouse
" 10th " Estab. John Henahan, for seed barley
" " " do Amount paid Term labourers
" " " do Charles Brown, for repairs
" " " do John Brown, for wages as creating
Workhouse Gaoler
" " " do Workhouse Board Ord. Charles Brown, for
making 12 coffins
" 13th " Estab. Act. P. Gifford, for composite bundles

1 4 4
117 1 0
120 5 0
117 15 0
117 12 7
117 2 6
117 7 6
120 12 0
117 5 3

Carried forward

5 4 2

PETTY DISBURSEMENTS

Dr. 1869

To. Amount brought forward

6	0	0
<hr/>		
£	6	0

1869

April 15th. Balance on Clerk's hands
 " " Amount of wages on Charmer
 " " do do

1	12	6
1	5	0
1	9	0
<hr/>		
£	14	12

£ 14 12 11

ACCOUNT.

Cr.

1869

By Amount brought forward
 April 15th Estab. Sect. Martin Mallory, for cabbage plants 117
 " " Balance on Clerk's hands
 Robt. Ligon

5	4	2
3	4	0
12	6	0
<hr/>		
£	6	0

1869

April 17th By Chas. Law & Martin Buckley, for cost of conveyance of a sick pauper to Workhouse 100
 " " Estab. Sect. James Costello, for sweeping the Chimneys of Workhouse & Fever Hospital 117
 " " do Amount paid Team labourers 117
 " " do John Ryan, for ropes as erecting Workhouse Sails 117
 " 24th do Terence O'Brien, Schoolmaster, Salary 117
 " " do James Donnelly, Porter, Salary 117
 " " do Walter Kelly, Porter, Salary 117
 " " Medical Charities Expenses, etc. Anthony M. Wade, for hire of a room for a Vaccination station at Ballyglass 125
 " " Estab. Sect. amt paid J. Lynch, Team labourer 117
 " " do Amount paid Carpenter for repairs 117
 " " do John Gill, for stails 117
 " " do Patrick O'Malley, for Job Smith's work 117
 " " do John Ryan, for three days ropes as erecting Workhouse Sails 117
 " 26th Chas. Law, & J. Stammers for cost of a coffin and shroud provided for interment of the Duke's 100
 " " Balance on Clerk's hands
 Robt. Ligon

100	3	0
1	2	0
12	11	0
9	0	0
2	10	0
1	0	0
1	10	5
100	10	0
11	1	0
1	0	0
13	9	0
4	6	0
4	6	0
4	5	0
3	18	11
<hr/>		
£	14	12

£ 14 12 11

PETTY DISBURSEMENTS

Dr. 1869

April 26th Balance on Clerk's hands
" " Balance due Clerk

1869
£ 0 18 4
8 11



£ 4 7 3

1869

May 6th Amount of Cheque on Treasurer

£ 6 1 2



Carried forward £ 6 1 2

ACCOUNT

1869

Cr.

April 28 By: Mr. Law. & P. Debot, for cost of conveyance of a sick pauper to workhouse 120 / 4 0 ✓
 30 ESTAT ACEL & AND. SHIMMONS, for postage stamps 118 / 1 0 0 ✓
 May 1 Medical Charities Expenses, Act. John M. Perrett, for hire of a room for a vaccination station at St. James 120 / 10 0 ✓
 " ESTAT ACEL JOHN GILL, for Drills 118 / 16 0 ✓
 " do John Ruane, for five days wages as acting workhouse doctor 118 / 7 6 ✓
 " do John Synnagh, for labourers 118 / 3 3 ✓
 " do Amount paid Carpenter for repairs 118 / 1 0 0 ✓
 " 14 Mr. Law. & P. Debot for cost of conveyance of a sick pauper to workhouse, from Puranes 120 / 5 6 ✓
 " do P. Debot, for cost of conveyance of a sick pauper to workhouse, from Barthol 120 / 1 0 ✓

£ 11 7 3

1869

May 14 By: Balance due Clerk / 8 11 ✓
 " 8 ESTAT ACEL JAMES WILKELLY, for Brass Buttons 118 / 10 4 ✓
 " do John O'Sullivan, for Linn 118 / 17 10 ✓
 " Mr. Law. & P. Debot for 1869 Expenses in March, 1869 120 / 16 9 ✓
 " do P. Debot, for cost of conveyance of a sick pauper to workhouse 120 / 6 0 ✓
 " ESTAT ACEL. AMT. PAID JOHN GILL, for labourers 118 / 1 10 ✓
 " do Amount paid Carpenter for repairs 118 / 16 8 ✓
 " do P. Debot for set smith's work 118 / 2 9 ✓

Carried forward £ 3 13 4

PETTY DISBURSEMENTS

Dr.
1869

By amount brought forward

John R. & Co.
6 1 2



6 1 2

1869

May 5th Balance on Clerk's hands
15th amount of cheque on Treasurer
20th do

1 14 1
2 5 0 0
2 10 0 5

carried forward 16 14 6

ACCOUNT

Cr.

1869
May 5th By amount brought forward *John R. & Co.* 6 13 4
" 5th Estab. Acct. John Ruan, five days wages assisting Workhouse Scales 118 7 6
" " Account of Expenses under the Registration Act, Polling, for cleaning and repairing Lock of strong chest in Registry office 127 2 6
" " Estab. Acct. Mr. Ward, for cabbage plants 115 3 9
" " Balance on Clerk's hands 1 14 1
John R. & Co.
6 1 2

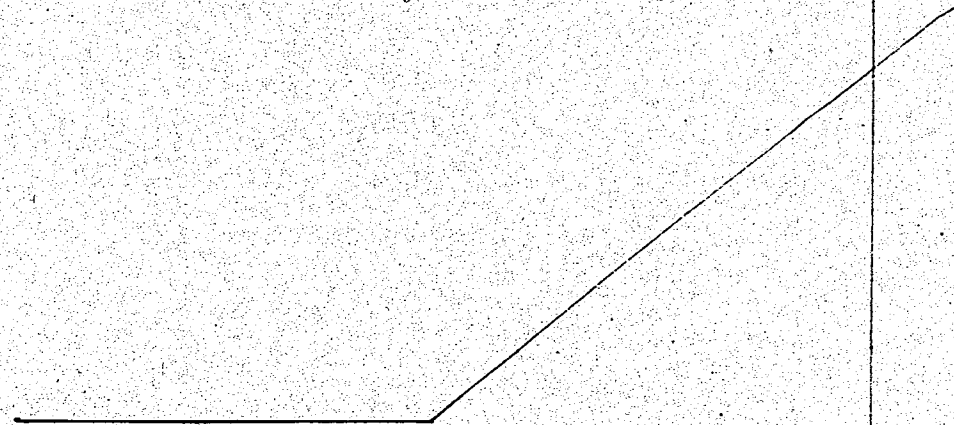
1869
May 14th By Election Secy. & District Clerk for cost of conveyance of a sick pauper to Workhouse 130 4 0
" 15th Estab. Acct. John Ruan, six days wages assisting Workhouse Scales 118 9 0
" " do amount paid from labourers 118 9 0
" " do amount paid Carpenters for repairs 118 1 0 0
" 18th Election Secy. John Courtney, and Martin Fenbridge, for posting notices of Revision of Valuation 131 1 0
" 21st do Martin Fenbridge, for cost of conveyance of a sick pauper to Workhouse 131 1 6
" 22nd do Bryan Herthorn, for cost of conveyance of a sick pauper to Workhouse 131 1 6
" " Estab. Acct. and paid Chads men for repairs 118 2 4 6
" " do John Synnott, from labourer wages 118 11 0
" " do John Ruan, for six days wages as assistant to Workhouse Scales 118 9 0
Carried forward 7 0 6

Dr.
1869

PETTY DISBURSEMENTS

By amount brought forward

16 14 6



16 14 6

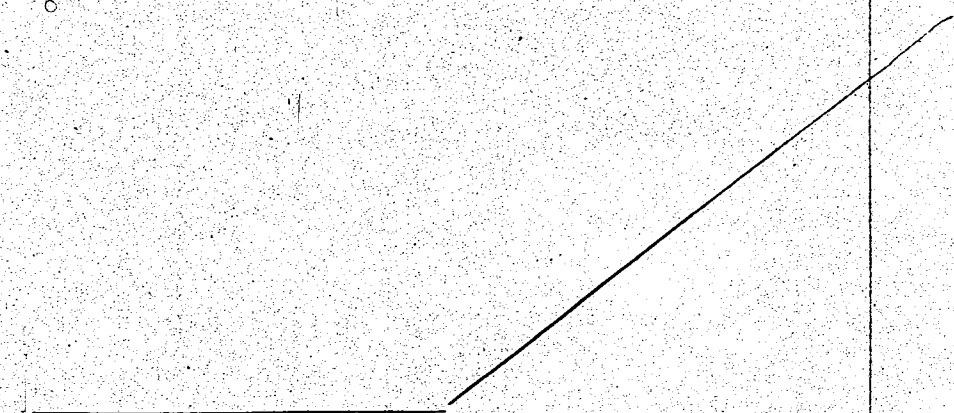
1869

May 24th To Balance on hand

4 10 1

31 To Balance due Clerk

17 4

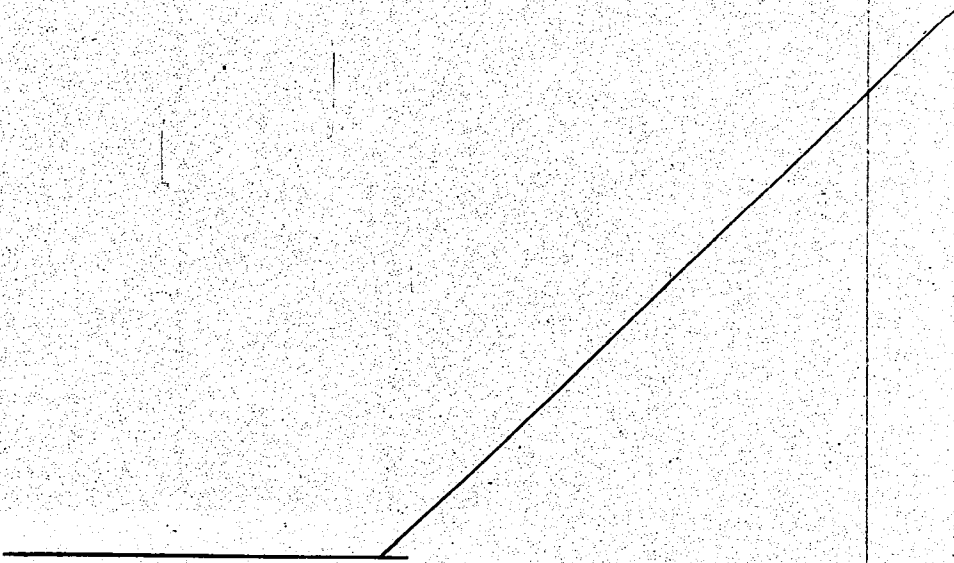


5 7 5

1869

June 3 To Amount of oblique on Chequer

2 6 0 0



Carried forward

6 0 0

Cr.

ACCOUNT

1869

By amount brought forward

1 0 6

- May 24th Estab. Secre. Merion, Schoolmaster, Salary 118 2 10 0
- " " do James Donnelly, Porter, Salary 118 1 0 0
- " " do Walter Kelly, Porter, Salary 118 1 10 5
- " " Elec. Sec. & P. Hunt, for cost of conveyance of a sick pauper to workhouse 101 3 6
- " " Balance on hand 4 10 1

16 14 6

1869

- May 27th By Estab. Sec. John Reddington for sand 118 8 6
- " 29th do John Quinn, for fire's days wages as Assistant to Workhouse Doctor 119 7 6
- " " do Robert W. Malloy, for cob smith's work 119 6 9
- " " do John Synagh, Steam laborer, wages 119 9 2
- " " do Amount paid Tradesmen for repairs 119 18 8
- " " do John McEllaney, for Lime 119 13 0
- " 31st do Mick Malloy, for carriage of a parcel 119 3 10

5 7 5

1869

- May 31st By Balance due Clerk 17 4
- June 3rd " Elec. Sec. & Mick McEllaney, for cost of conveyance of a sick pauper to workhouse 101 5 0
- " 5th " Estab. Sec. amount paid Tradesmen for repairs 119 16 0
- " 7th " do Robert McEllaney, for carriage of a parcel of school books from Dublin 119 4 0

Carried forward

5 0 4

PETTY DISBURSEMENTS

Dr.
1869

	Amount brought forward	6	0	0
June 10	Amount of Cheque on Treasurer	5	0	0
<hr/>				
1869	Balance on hands	12	0	0
June 17	Amount of Cheque on Treasurer	5	6	0
21	do	4	19	5
<hr/>				
	Carried forward	25	12	5

ACCOUNT.

Cr.

	By Amount brought forward	5	0	4
June 11	Eleo. Law. & Thomas Gidda, for cost of conveyance of a sick pauper to workhouse.	18	4	0
" 7	Estab. Acct. John Gull for stails	11	11	8
" 12	do Amount paid Shudemen for repairs	11	3	0
" "	do Synagh, farm labourer, wages	11	9	2
" "	do John Gull, for stails	11	17	9
" "	Balance on Clerk's hands	12	1	1
<hr/>				
1869	Char. Ann. Knox	12	0	0
June 18	By Estab. Acct. James King, for postage stamps	1	0	0
" 19	do Amount paid Shudemen for repairs	11	12	11
" "	do Synagh, farm labourer, wages	11	11	0
" 7	do Pellalloy, for salt smith's work	11	14	9
" "	do Pellouahan's for blue for whitewash	11	14	0
" "	do Charles Brown, for repairs of benches	11	6	0
" "	By Estab. Acct. Charles Brown, for making 2 coffins	11	2	0
" 22	do Eleo. Law. & William Willis, for cost of a Coffin and shroud provided for the interment of Missy. Doach	13	1	8
" 23	do Thomas Anderson, for cost of conveyance of a sick pauper to workhouse	18	2	6
" 24	do Thomas Anderson, for cost of conveyance of a sick pauper to workhouse	18	3	0
" "	Estab. Acct. Terence O'Brien, Schoolmaster, salary	11	10	0
" "	do James Donnelly, Porter, salary	11	9	0
" "	do Walter Kelly, Porter, salary	11	10	5
" "	do Thomas Horner, for keeping clocks in repair	11	10	0
<hr/>				
	Carried forward	11	8	3

Dr.
1869

PETTY DISBURSEMENTS

To. Amount brought forward 25 12 6

25 12 6

1869
June 26. Balance on hands
July 1. Amount of cheque on Treasurer
" 15. do

3 18 9
4 6 0 0
4 5 0 0

Carried forward 14 18 9

ACCOUNT.

1869

Cr.

By amount brought forward 11 8 3
June 21. Medical Charities Expenses, Lect.
" 21. Beckwith's Dispensary, Mark Walsh, Porter, Sal^y 126 ✓ 10 0
" 21. Cappagh's Dispensary, John Kern, Porter, Sal^y 126 ✓ 10 0
" 21. Crap Dispensary, John M. Hale, Porter, Sal^y 126 ✓ 10 0
" 21. Shank's Dispensary, Peter, William Gallagher, Porter, Sal^y 126 ✓ 10 0
" 21. Hallingmont Dispensary, John Ogan, Porter, Sal^y 126 ✓ 10 0
" 21. Estab. Acc. John Millany, for June 119 ✓ 8 8
" 21. do amount paid Sadermen for repairs 119 ✓ 2 5 0
" 21. do Synagogue, from labors, wages 119 ✓ 1 10 0
" 21. Balance on Clerk's hands 3 18 9

Thomas Digby 11 8 3

1869
July 1. By Elec. Law. v. James Anderson, for cost of conveyance of a sick prisoner to Workhouse. 132 ✓ 3 6
" 3. Estab. Acc. amount paid Sadermen for repairs 119 ✓ 2 17 4
" 9. do Thomas Duddy, for mowing workhouse Meadow 120 ✓ 1 14 0
" 10. do amount paid Sadermen, for repairs 120 ✓ 1 11 4
" 11. Elec. Law. v. James Paulfield, for cost of conveyance of a sick prisoner to Workhouse. 132 ✓ 1 0
" 15. do John Sanders, for cost of conveyance of a sick prisoner to Workhouse 132 ✓ 2 0
" 15. do Arthur Buckley, for cost of conveyance of a sick prisoner to Workhouse 132 ✓ 2 6

Carried forward 6 16 8

Dr.
1869

PETTY DISBURSEMENTS

By amount brought forward		14	18	9
1869 July 17 To Balance on Clerk's hands		4	3	7
" 29 " amount of Cheque on Cheasnut		5	10	0
		14	4	0

Cr.

ACCOUNT

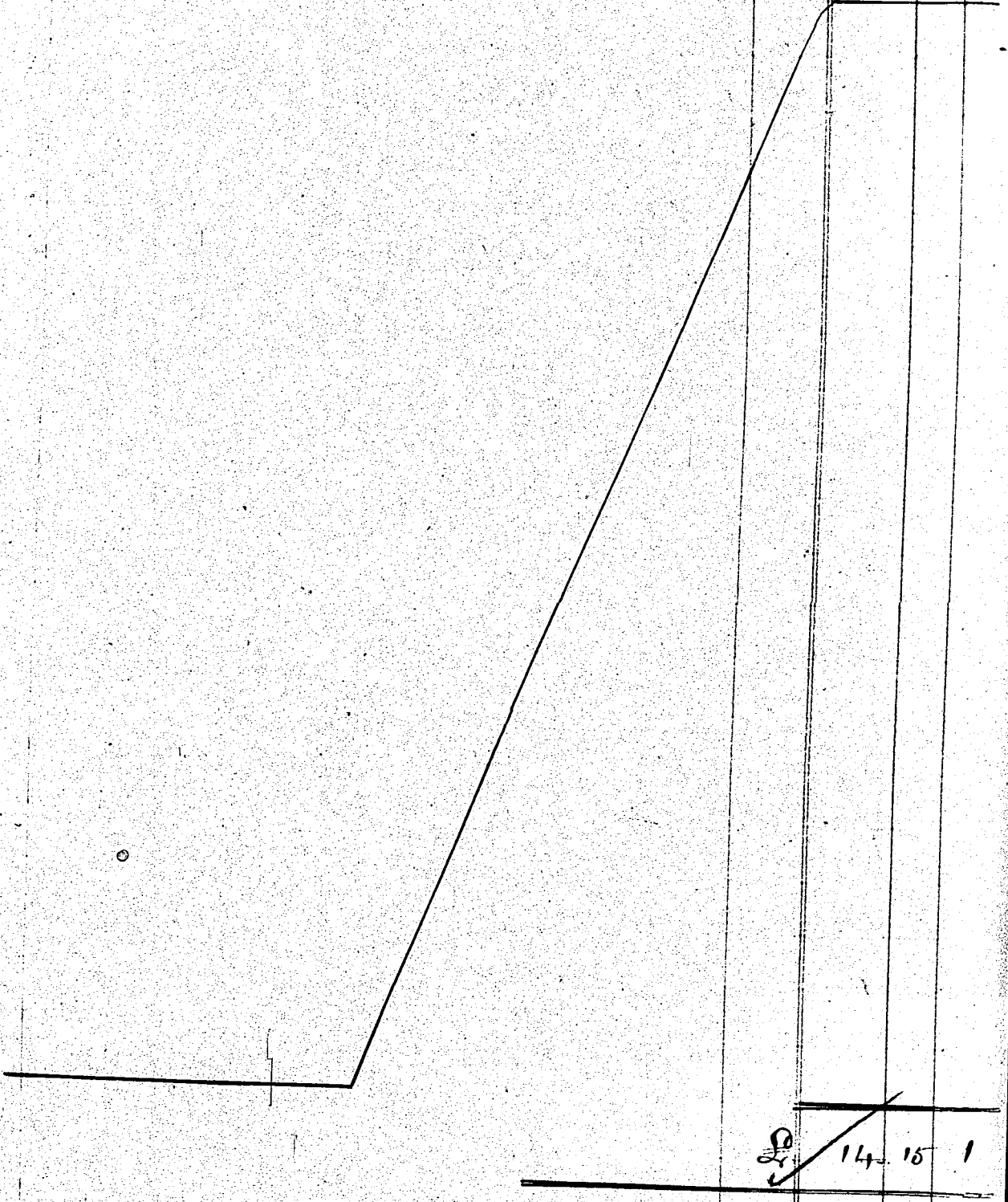
1869

By amount brought forward		6	16	8
July 15	Medical Charities Expenses acct. The Registrar J. Clifford, for Rent of School Dispensary	125		6
" 16	Estab. acct. James Wood for postage stamps	120	1	0
" 17	Medical Charities Expenses acct. Jellay Clerk of Union, bar hire for attending meeting of Cong Dispensary Committee	125	4	0
" "	Estab. amount paid Tradesmen for repairs	120	4	0
" "	do amount paid Jan's labourer	120	6	0
" "	do Charles Bowers for repairs of Stubs	120	4	0
" "	Balance on Clerk's hands		11	3
Total			14	18
1869 July 23 By Estab. acct. James Wood for sweeping Chimneys		120	19	0
" 24	do amount paid Tradesmen for repairs	120	0	8
" 29	do Terence O'Brien, Schoolmaster, Salary	120	2	10
" "	do James Donnelly, Porter, Salary	120	1	0
" "	do Walter Kelly, Tinsler, Salary	120	1	10
" 31	do amount paid Tradesmen for repairs	120	1	18
" "	do Patrick O'Malley, for Job Smith's work	120	5	0
Sept 3	Medical Charities Expenses acct. Jellay Clerk of Union, bar hire for attending meeting of Cong Dispensary Committee	125	5	6
" "	Balance on Clerk's hands		8	15
Total			14	4

Dr.
1867

PETTY DISBURSEMENTS

		<u>Value of Exp^{ts}</u>		
Aug 3 rd	Balance on Clerk's hands	5	15	1
" 5	Amount of cheque on Treasurer	5	5	0 0
" 12	do	5	6	0 0



£ 14 15 1

Cr.

ACCOUNT

1867

		<u>Value of Exp^{ts}</u>		
Aug 5	By Estab Acct of Rowell for papering Mentis and ellation's Rooms	120	1	0 0
" 6	do Alfred Birmingham for Brain for Hospital premises	120	1	19
" 7	Chas. Law & Co. cartway John, & others ten Lambidge, for pasting notices of - Rate Books being open for inspection	130	1	0 0
" "	do Alcester Brick Coy, for cost of conveyance of a sick pauper to workhouse	130	2	0 0
" "	Estab Acct. amount paid tradesman for repairs	120	5	0 0
" 14	do amount paid tradesman for repairs	120	5	6
" 24	do amount paid tradesman for repairs	120	1	17 0
" 24	Chas. Law & Co. cartway John, for cost of conveyance of a sick pauper to workhouse	130	2	6
" 28	Estab Acct. amount paid tradesman for repairs	120	1	10 0
" "	do Charles Brown, for repairs of Briche's	120	3	6
" "	Chas. Law & Co. cartway John A Boyle, for cost of conveyance of a sick pauper to workhouse	130	1	6
" "	Balance on hands		4	11 5

£ 14 15 1

PETTY DISBURSEMENTS

Sept 1 st	Balance on hands	4	11	3
Sept 2 nd	Amount of cheque on Treasurer	6	8	15 11
		<hr/>		
		£	13	7 2

Sept 11 th	Balance on Clerk's hands		6	9
Sept 16 th	Amount of cheque on Treasurer	6	5	9 0
		<hr/>		
		£	5	6 9
Carried forward				

ACCOUNTS 1869

Sept 2 nd	By Estab. Act. James O'Brien, Schoolmaster, Salary	120	10	0
"	do James Donnelly, Pater, Salary	120	0	0
"	do Walter Kelly, Factor, Salary	120	10	5
"	do Terpin McElkelly, for Brass Bells	100	15	6
" 4 th	do Amount paid Shademen for repairs	120	1	12 0
" 8 th	do Pelergies, for compass & Gauges, for Clerk's and Master's offices	120	5	3
"	do Pellonahan, for Blue, for relief washing		3	0
"	Clk. Law. & Tho. Gelder, for cost of conveyance of a sick pauper to Workhouse	100	2	0
" 7 th	Clothing Act. James Thomas, for straw	116	16	8
" 11 th	Clk. Law. & Barclay, John, and election			
"	Fenbridge, for posting notices of Rates having been made	100	1	0 0
"	Estab. Act. John Hill for Nails	121	17	7
"	do John Redington for Sand	121	13	7
"	do Patrick O'Malley, for Job Smith's work	121	6	0
"	do Amount paid Shademen for repairs	121	1	7 0
"	Balance on Clerk's hands		6	0
		<hr/>		
		£	18	7 2

Sept 17 th	By Election. Law. Martin Buckley, for cost of conveyance of a sick pauper to Workhouse	100	6	6
" 18 th	Estab. Act. John Mullaway, for Lime	121	16	3
"	do James Armstrong, for postage stamps	121	1	0
"	do Amount paid Shademen for repairs	121	1	12 0
" 22 nd	Clk. Law. & Martin Buckley for cost of conveyance of a sick pauper to Workhouse	100	6	6
		<hr/>		
		£	4	1 5
Carried forward				

Dr
1869

PETTY DISBURSEMENTS

		Value of Ledger		
	To amount brought forward	5	6	0
Sept 23	amount of cheque on Treasurer	7	15	2
Carried forward		12	21	2

Cr.

ACCOUNT
1869

		Value of Ledger		
	By amount brought forward	4	1	3
Sept 22	Chas. Law. & Martin Buckley for cost of conveyance to Warehouse provided for a/sick papers	108	8	0
" 23	do John Murphy, for cost of conveyance of a/sick papers to Warehouse	133	2	0
" "	Estab. Acc't L. Lof. for turning six cellar rails, for warehouse wharf	121	5	0
" "	do amount paid Anderson for repairs	121	16	0
" 28	do John Roddington, for sands	121	17	0
" "	do John Watson, for repairs of Gun ware	121	3	0
" "	do Robert D. Volley, for Job Smith's work	121	3	0
" "	do Charles Bacon, for repairs of Buckets	121	3	0
" "	do John Mullaney, for Lime	101	16	3
Medical Charities Expenses et al. —				
" "	John Conway, for Stuf, for Cappaphduff Dispensary	103	1	0
" "	Chas. Law. & William Willis, for cost of coffin and shroud provided for the interment of Michl. O'Malley	133	6	6
" 29	Estab. acct. amount paid Anderson for repairs	121	1	0
" "	do Terence O'Brien, Schoolmaster, Salary	101	10	0
" "	do James Donnelly, Porter, Salary	121	0	0
" "	do Walter Kelly, Clerk, Salary	121	10	5
" "	do Tho. Henion, for keeping blocks in repair	121	10	0
" "	do John Gill, for rails	121	1	3
" "	Chas. Law. & John Henion, for Petty Sepious Costs	133	16	6
Carried forward		19	4	9

Dr.

1869

PETTY DISBURSEMENTS

To, Amount brought forward

	107	1	2
<hr/>			
	\$	27	12

Cr.

ACCOUNT.

1869

By, amount brought forward

	19	4	9
<hr/>			
Sept 29	Medical Charities Expenses Account		
"	Ballinrobe Dispensary, Mark Wash, Porter, Salary 125	1	10 0
"	Caspary Dispensary, John Kean, Porter, Salary 125	1	10 0
"	Brook Dispensary, John W. Hall, Porter, Salary 125	1	10 0
"	Shrove Dispensary Post Wm Gallagher, Porter, Salary 125	1	10 0
"	Hallgren Dispensary John Egan, Porter, Salary 125	1	10 0
"	Balance on black hands		6 5
<hr/>			
	Robt. Leigh	19	49

J. Martin
Auditor
February 3^d 1870

Dr.

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PETTY DISBURSEMENTS

Cr.

ACCOUNT

PETTY DISBURSEMENTS

Dr.
1867

	Folio of Credit		
Sept 7 To. Clerk Kelly Dist. James Thomas for straw	110	.	16 8
	D	.	16 8

ACCOUNT: Clothing Account

Cr.

	Folio of Debit		
Sept 09 By. amount carried to Debit of Clothing Account in Union Ledger Accounts for Half Year ended this date	15	.	16 8
	D	.	16 8

Dr. 1869

PETTY DISBURSEMENTS

		Value of		
		credits		
March 27	John Kelly Dist. M'riane, for wages as acting workhouse Gaoler	101	3	0
"	do amount paid farm labourers	101	18	0
April 2	do Jane Annesling, for Postage stamps	101	1	0
" 3	do amount paid farm labourers	101	1	6
"	do M'riane, for wages as acting workhouse Gaoler	101	9	0
" 3	do The Mission for supplying new coats for cloak in Male School Room	101	5	0
" 9	do Jane Annesling, for Postage stamps	101	1	0
" 10	do John Henchan, for seed Barley	101	15	0
"	do amount paid farm labourers	101	12	7
"	do Charles Barrow, for repairs	101	2	6
"	do John M'riane, for wages as acting workhouse Gaoler	101	7	6
" 12	do Vergies for composite Candles	101	5	3
" 15	do Martin Malloy, for cabbage plants	102	3	4
" 17	do James Costello, for sweeping the Chimney of workhouse and Gaoler Hospital	102	1	2
"	do amount paid farm labourers	102	12	11
"	do John M'riane, for wages as acting workhouse Gaoler	102	9	0
" 24	do Teresa O'Brien, schoolmaster Salary	102	2	10
"	do James Donnelly, Palet, Salary	102	1	0
"	do Walter Kelly, Gaoler Salary	102	1	10
"	do Synagh, farm labourer wages	102	4	1
"	do amount paid Carpenter, for repairs	102	1	0
"	do John Gill, for nails	102	19	9
"	do Patrick Malloy, for Job Smith's work	102	4	6

Carried forward £ 16 19 10

Cr.

ACCOUNT

Establishment Account

1869

Sept 29 By Amount carried to Debit of "Establishment Acct" in Union Ledger Accounts for Half Year ended 29th Sept. 1869, classified as under:-

	£	s	d
" " Officers Salaries	33	16	0
" " Repairs	58	7	8
" " Books and Stationery	-	-	-
" " Advertising	-	-	-
" " Postage	6	0	0
" " Carriage of Parcels	-	7	10
" " Furniture, Utensils, & replenishments of stock	2	5	4
" " Rent	-	-	-
" " Expense of Labour of workhouse Gaoler	9	0	10
" " Cost of seeds for workhouse farm	1	2	1
" " Cost of Manure for workhouse farm	-	-	-
" " Medical Appliances	-	1	10
" " Expense of Light for Board Room and Clerk's Office	-	10	6
" " Cost of Lime	2	16	4
" " Other Requisites	-	-	-

119 8 5

Carried forward £ 119 8 5

Dr. 1867

PETTY DISBURSEMENTS

		Value of Credit			
	By amount brought forward		16	19	10
April 24	Chas. Kelly Dist. John Ruane, for three days wages as acting Workhouse Scribe	102	.	4	6
" 30	do Lane & Kinsling, for Postage stamps	103	1	0	0
May 1	do John Gell, for Sails	103	.	16	0
" "	do John Ruane, for five days wages as acting Workhouse Scribe	103	.	7	6
" "	do Synagh, farm labourer wages	103	.	3	3
" "	do amount paid Carpenter for repairs	103	1	0	0
" 8	do James McKelvey, for Brass Banners	103	.	10	4
" "	do John's Stellaney, for Lime	103	.	10	10
" "	do amt. paid Synagh, farm labourer	103	.	1	10
" "	do amount paid Carpenter for repairs	103	.	16	8
" "	do Bellahay, for Job Smith's Work	103	.	2	9
" "	do John Ruane, for five days wages assisting Workhouse Scribe	104	.	7	6
" "	do Thomas Ward, for Cabbages plants	104	.	3	9
" 16	do John Ruane, six days wages assisting Workhouse Scribe	104	.	9	0
" "	do amount paid Farm labourer	104	1	0	0
" "	do amount paid Carpenter for repairs	104	1	0	0
" 22	do amount paid Tradesmen for repairs	104	2	4	6
" "	do John Synagh, farm labourer wages	104	.	11	0
" "	do John Ruane, for six days wages as Assistant to Workhouse Scribe	104	.	9	0
" 24	do Thos O'Brien, Schoolmaster Salary	105	2	10	0
" "	do James Donnelly, Porter Salary	105	1	0	0
" "	do Walter Kelly, Scribe Salary	105	1	10	5
" 27	do John Reddington, for Sand	105	.	8	6

Carried forward £ 34 7 2

ACCOUNT 1867

Establishment account continued

Cr.

By amount brought forward

119 8 5

Carried forward £ 119 8 5

Dr.
1869

PETTY DISBURSEMENTS

		Value			
		Credit			
	To. Amount brought forward		84	7	2
May 27	Chas's Petty Disb. John Ruane, for five days wages as Cos. to Walkinow Gailes	105	.	7	6
"	" do Patrick Mallory, for Job Smith's work	105	.	6	9
"	" do John Synagh, farm laborer, wages	105	.	9	2
"	" do Amount paid Shoemmen for repairs	105	2	18	5
"	" do John McEllanay, for Lincie	105	.	13	0
"	31 do (Mich ^e Mallory, for carriage of a parcel	105	.	3	10
June 5	do Amount paid Shoemmen for repairs	105	3	16	0
"	7 do Rob ^t McEllanay, for carriage of a parcel of School Books from Traan	105	.	4	0
"	11 do John Gell, for nails	106	.	11	8
"	12 do Amount paid Shoemmen, for repairs	106	4	3	0
"	" do Synagh, farm laborer, wages	106	.	9	2
"	" do John Gell, for nails	106	.	17	9
"	18 do Same - same thing for Postage stamps	106	1	0	0
"	19 do Amount paid Shoemmen, for repairs	106	2	12	11
"	" do John Synagh, farm laborer, wages	106	.	11	0
"	" do Mallory, for Job Smith's work	106	.	14	9
"	" do Bellamahaw, for Blue for whetewash	106	.	4	0
"	" do Charles Bowers, for repairs of Buckels	106	.	6	0
"	24 do Teresa O'Brien, Schoolmaster, Salary	106	2	10	0
"	" do James Donnelly, Porter, Salary	106	1	0	0
"	" do Walter Kelly, Porter, Salary	106	1	10	5
"	" do Thomas Henion, Keeping blocks in repair	106	.	10	0
"	26 do John McEllanay, for Lincie	107	.	8	8
"	" do Amount paid Shoemmen for repairs	107	2	5	0
"	" do Synagh, farm laborer, wages	107	.	1	10
July 3	do Amount paid Shoemmen for repairs	107	2	19	4
	Carried forward	£	66	1	7

ACCOUNT: Establishment continued

Cr.

By. Amount brought forward	119	8	5
Carried forward			£ 119 8 5

Dr.
1867

PETTY DISBURSEMENTS

		Value		
	No. amount brought forward		66	17
July	7. Clerk's Kelly Dub. Tho. Duddy, for mowing Work house Meadow.	107	1	14 0
"	10. do. Amount paid Shademen, for repairs	107	1	11 4
"	16. do. Secord Armstrong, for postage stamps	108	1	0 0
"	17. do. amount paid Shademen, for repairs	108	2	4 0
"	" do. amount paid Team labourers	108	"	6 0
"	" do. Charles Bann, for repairs of Tools	108	"	4 0
"	28. do. James Ward, for sweeping Chimneys	108	"	17 2
"	24. do. Amount paid Shademen for repairs	108	2	0 8
"	29. do. Terence O'Brien, Schoolmaster, Salary	108	2	10 0
"	" do. James Donnelly, Porter, Salary	108	1	0 0
"	" do. Walter Kelly, Factor Salary	108	1	10 5
"	31. do. Amount paid Shademen for repairs	108	1	18 2
"	" do. Patrick Callahan, for Job smelting work	108	"	5 0
Aug	5. do. Maxwell, for papering Master's & Station's Rooms	109	1	0 0
"	6. do. Menningham, for Bran for Hospital	109	"	1 10
"	7. do. Amount paid Shademen, for repairs	109	2	0 0
"	14. do. Amount paid Shademen, for repairs	109	2	5 6
"	21. do. Amount paid Shademen, for repairs	109	1	17 0
"	28. do. Amount paid Shademen, for repairs	109	1	10 0
"	" do. Charles Bann for repairs of Buckets.	109	"	8 6
Sept	2. do. Terence O'Brien, Schoolmaster, Salary	110	2	10 0
"	10. do. James Donnelly, Porter, Salary	110	1	0 0
"	" do. Walter Kelly, Factor, Salary	110	1	10 5
"	" do. Eugene Wilkelly, for Brass Rooms	110	"	15 6
"	4. do. Amount paid Shademen for repairs	110	1	12 0
"	8. do. Patrick Eugene, for composed candles for Clerk's & Station's offices	110	"	6 8
"	" do. Pellonahan, for Blue for wheel washing	110	"	3 0
	Carried forward		99	18 4

ACCOUNT. Establishment Account

Cr.

By, amount brought forward

119 8 5

Carried forward £ 119 8 5

Dr.
1867

PETTY DISBURSEMENTS

		No. of of acct.			
	By amount brought forward		99	18	4
Sept 11	do Clerk Petty, Dist. John Gill, for nails	110	.	17	7
"	do do John Reddington, for sand	110	.	18	9
"	do do Patrick Bellalloy, for Job smeth's work	110	.	6	0
"	do do amount paid Tradesmen for repairs	110	.	1	9
18	do do John Mellaney, for Lime	110	.	16	3
"	do do Jane Armstrong, for Postage stamps	110	.	1	0
"	do do amount paid Tradesmen for repairs	110	.	1	12
25	do do Lawrence Loftus, for turning of iron rails for workhouse chapel	111	.	5	0
"	do do amount paid Tradesmen for repairs	111	.	1	16
28	do do John Reddington, for sand	111	.	19	0
"	do do John Watson, for repairs of iron work	111	.	3	0
"	do do Patrick Bellalloy, for Job smeth's work	111	.	3	0
"	do do Charles Bonus, for repairs of Buckets	111	.	3	0
"	do do John Mellaney, for Lime	111	.	16	3
29	do do amount paid Tradesmen for repairs	111	.	1	1
"	do do Terence O'Brien, Schoolmaster, Salary	111	.	2	10
"	do do James Donnelly, Porter, Salary	111	.	1	0
"	do do Walter Kelly, Gaffer, Salary	111	.	1	10
"	do do Thomas Hession, for Hoop iron blocks in repair	111	.	1	10
"	do do John Gill, for nails	111	.	1	18
			<u>£</u>	<u>119</u>	<u>8 5</u>

ACCOUNT. Establishment Account, continued
1867

Cr.

By amount brought forward

119 8 5

£ 119 8 5

Dr.
1869

PETTY DISBURSEMENTS

	Val ⁿ Cred ^t		
April 10 th Clerk's Office Dist. Charles Bonum, for making 12 Coffins	101	"	12 0
June 19 th " do Charles Bonum, for making 2 Coffins	106	"	2 0
	<u>£</u>	"	<u>14 0</u>

Cr.

ACCOUNT. Workhouse Burial Account
1869

	Val ⁿ Deb ^t		Val ⁿ Cred ^t
Sept 29 By, amount carried to Debit of "Workhouse Burial Act" in Union Paper Accounts for Half Year ended 29 th Sept. 1869			14 0
		<u>£</u>	<u>14 0</u>

Dr.
1869

PETTY DISBURSEMENTS

Asylums, and in other Hospitals.

To Clerk's Petty Disb.

To the
credit

ACCOUNT
1869

Account of Maintenance in Deaf & Dumb and Blind Asylums, and in other Hospitals in Union Paper Accounts for half year ended

Sept 29

By Amt carried to debit of acct of acct of Maintenance in Deaf & Dumb and Blind Asylums, and in other Hospitals in Union Paper Accounts for half year ended 29th Sept. 1869.

To the
debit

Dr. 1869

PETTY DISBURSEMENTS

		Vol. of Credit			
April 24 th	Chas. Petty, Dist. Inshony M. Hale, for hire of a room for a vaccination station at Ballyploga	102	.	10	0
May 1	do. Jell. Pennell, for hire of a room for a vaccination station at Kilmamee	103	.	10	0
June 24 th	do. Mark Walsh, Sal ^y as Pater of Ballinrobe Dispensary	107	.	1	10 0
"	do. John Kean, Sal ^y as Pater of Cappaghduff Dispensary	107	.	1	10 0
"	do. John M. Hale, Sal ^y as Pater of Cross Dispensary	107	.	1	10 0
"	do. William Gallagher, Sal ^y as Pater of Shrule Dispensary Depot	107	.	1	10 0
"	do. John Egan, Sal ^y as Pater of Hollymount Dispensary	107	.	1	10 0
July 15	do. The Reverend P. Blisset, for Rent of Shrule Dispensary	108	.	.	6
17	do. Jellay, Clerk of Union, Car hire for attending meeting of Cong Dispensary Committee	108	.	4	0
Aug 3	do. Jellay, Clerk of Union, Car hire for attending meeting of Cong Dispensary Committee	108	.	5	6
Sept. 28 th	do. Conway, for Fuel for Cappaghduff Dispensary	111	.	1	0 0
" 29 th	do. Ballinrobe Dispensary, Mark Walsh, Pater, Sal ^y	112	.	1	10 0
"	do. Cappaghduff Dispensary, John Kean, Pater, Sal ^y	112	.	1	10 0
"	do. Cross Dispensary, John M. Hale, Pater, Sal ^y	112	.	1	10 0
"	do. Shrule Dispensary, W. Gallagher, Pater, Sal ^y	112	.	1	10 0
"	do. Hollymount Dispensary, John Egan, Pater, Sal ^y	112	.	1	10 0
		£		17	10 0

Cr.

ACCOUNT Medical Charities Expenses Acct. 1869

		£	s	d	
Sept 29	By, amount carried to Debit of Medical Charities Expenses Acct. in Union Ledger Accounts for Half year ended 29 th Sept. 1869 viz:-				
"	" " Ballinrobe Dispensary Dist. Account	7	10	0	29
"	" " Cong. Dispensary District Account	6	10	0	30
"	" " Hollymount Dispensary District Account	3	10	0	31
					17 10 0
		£			17 10 0

Dr.

PETTY DISBURSEMENTS

Cr.

ACCOUNT

Dr
1869

PETTY DISBURSEMENTS

	Value of cash		
May 5 th Clerk's Petty Disb. Bellamy for cleaning and repairing lock of strong closet in Registry office	10 ¹⁷	"	2 6
	<u>£</u>	.	<u>2 6</u>

ACCOUNT *Account of Expenses under the Registration Act*

	Value of cash		
Sept 29 By amount carried to debit of acct of expenses under the Registration Act in Union Street Accounts for Half Year ended 29 th Sept 1869	32	"	2 6
	<u>£</u>	.	<u>2 6</u>

Dr.

PETTY DISBURSEMENTS

ACCOUNT

Cr.

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Dr.

PETTY DISBURSEMENTS

ACCOUNT

Cr.

Dr
1869

PETTY DISBURSEMENTS

Date	Description	Class of Expend	£	s	d
Apr 16	Chas. Kelly Probr. P. Cavenagh, for cost of conveyance of a sick pauper to workhouse, chargeable to Kilmorie Division	101	2	6	
" 7	do P. Mahon, for cost of conveyance of a sick pauper to workhouse, chargeable to Ballymore Division	101	5	0	
" 17	do Martin Buckley for cost of conveyance of a sick pauper to workhouse, chargeable to Ballinrobe Division	102	3	0	
" 26	do J. Stammers, for cost of a coffin and shroud provided for interment of Tho. Burke, chargeable to Ballinrobe Division	102	4	5	
" 28	do P. Tubot, for cost of conveyance of a sick pauper to workhouse, chargeable to Kilmorie Division	103	4	0	
May 4	do P. Tubot, for cost of conveyance of a sick pauper to workhouse, chargeable to the Union at Lapee	103	5	6	
" "	do P. Tubot, for cost of conveyance of a sick pauper to workhouse, chargeable to the Ballinrobe Division	103	1	0	
" 8	do Clerk of Union for Election Expenses in March, 1869	103	16	0	
" "	do P. Tubot, for cost of conveyance of a sick pauper to workhouse, chargeable to Kilmorie Division	103	6	0	
" 14	do P. Tubot, for cost of conveyance of a sick pauper to workhouse, chargeable to Kilmorie Division	103	4	0	

Carried forward £ 2 11 5

Cr.

ACCOUNT. Elections, Laid & other Expenses Act.
1869

Date	Description	£	s	d
Sept 29	By Amount carried to debit of "Elections Laid & other Expenses Act" in Union's Ledger Accounts for Half-Year ended 29 th Sept 1869. viz:-			
" "	General Charges against Union at Lapee	5	17	2
" "	Separate Charges against St. Divisions	0	17	11

9 15 1

Carried forward £ 9 15 1

Dr. 1869

PETTY DISBURSEMENTS

		Value admitted		
	To amt brought forward		2	11 5
May 18	Clark's Petty Dist. John Cocumey, and Martin Trumbidge, for posting notices of Revision of Valuation	104	1	0 0
" 21	do Martin Lawin, for cost of conveyance of a sick paper to Workhouse - chargeable to Neale Division	104	1	6
" 22	do Bryan Martin, for cost of conveyance of a sick paper to Workhouse, chargeable to Neale Division	104	1	6
" 24	do Robert for cost of conveyance of a sick paper to Workhouse, chargeable to Neale Division	105	3	6
June 8	do Michl Hennelly, for cost of conveyance of a sick paper to Workhouse, chargeable to Dalgan Division	105	5	0
" 11	do Tho Gildea, for cost of conveyance of a sick paper to Workhouse, chargeable to Union at Large	106	4	0
" 22	do Wm Willis, for cost of a coffin and shroud provided for the interment of Mary Ann Roach, chargeable to Union at Large	106	1	8
" 23	do Tho Anderson, for cost of conveyance of a sick paper to Workhouse, chargeable to Cong Division	106	2	6
" 24	do Thomas Anderson, for cost of conveyance of a sick paper to Workhouse chargeable to Cong Division	106	8	0

Carried forward £ 4 14 1

ACCOUNT OF THE CHIEF CLERK'S AND OTHER EXPENSES ACCT. CONTINUED Cr. 1869

By amt brought forward	9 15 1
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Carried forward £ 9 15 1

Dr.
1869

PETTY DISBURSEMENTS

		Vol. of Order		
	do, amount brought forward		4	14 1
July 1 ^o	do, Clark's Petty Disb. Amos Anderson, for cost of conveyance of a sick pauper to workhouse, chargeable to Cong Dist	107	"	8 6
" 11	do James Gaultfield, for cost of conveyance of a sick pauper to workhouse, chargeable to Newcommon Division	107	"	4 0
" 15	do John Sanders, for cost of conveyance of a sick pauper to workhouse, chargeable to Hollowmout Division	107	"	2 0
" "	do Martin Brickley, for cost of conveyance of a sick pauper to workhouse, chargeable to Newcome Division	107	"	2 6
Aug 7	do Carutney, John, & Martin Fumbridge for posting Notices of Rate Books being open for inspection	109	1	0 0
" "	do Martin Brickley, for cost of conveyance of a sick pauper to workhouse chargeable to Wallinrobe Division	109	"	2 0
" 21	do Judy Brant, for cost of conveyance of a sick pauper to workhouse - chargeable to Union at Large	109	"	2 6
" 28	do John O Bayle, for cost of conveyance of a sick pauper to workhouse, chargeable to Union at Large	109	"	1 6
Sept 8	do Tho: Geldew, for cost of conveyance of a sick pauper to workhouse, chargeable to Ballinrobe Division	110	"	2 0
	Carried forward £		6	14 1

ACCOUNT: Elections, Licenses & other Expenses Account continued Cr.

	By amount brought forward	9	15 1
	Carried forward £	9	15 1

Dr.
1869

PETTY DISBURSEMENTS

		Folio of Acct			
	To. Amount brought forward		6	14	1
Sept 11	Clark's Petty Pub. Co. for John and Charles Trumbull, for pasting notices of Rates having been made.	110	1	0	0
" "	do Charles Buckley, for cost of conveyance of a sick transfer to Workhouse, chargeable to Union at Large	110	.	6	6
" 29	do Martin Buckley, for cost of conveyance of a sick transfer to Workhouse, - chargeable to Street Division	110	.	6	6
" "	do Martin Buckley, for cost of conveyance to Workhouse provided for a sick Prisoner, chargeable to Union at Large	111	.	8	0
" 26	do John Murphy, for cost of conveyance of a sick transfer to Workhouse, - chargeable to Street Division	111	.	2	0
" 28	do W. Wells, for cost of a coffin and shroud provided for the interment of Michl. Hennelly, chargeable to Holywell Division	111	.	6	6
" 27	do John Heave, for Petty Sessions, Costs,	111	.	16	6
			<u>£</u>	<u>9</u>	<u>15</u>
				<u>1</u>	

ACCOUNT: Elections, Law and other Expenses acct continued Cr.

By, amount brought forward	9	15	1
			<u>£</u>
			<u>9</u>
			<u>15</u>
			<u>1</u>

Dr.

PETTY DISBURSEMENTS

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Cr.

ACCOUNT

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Dr.
1869

PETTY DISBURSEMENTS

		No. of Sept		
Sept	29	To.	Balance on Clerk's hands	6 5
Oct	7	"	Amount of Cheque on Treasurer	5 0 0
	16	"	Balance due Clerk of Union	8 10
				<hr/>
				5 10 3

1869

Oct	21	To.	Amount of Cheque on Treasurer	14 14 5
				<hr/>
Carried forward				14 14 5

Cr.

ACCOUNT

		No. of Debit		
Oct	1	By	Chas. Law. & Meuten Buckley, for cost of conveyance of a sick pauper to workhouse.	169 4 6
"	2	"	Estab. Aced. amount paid Tradesmen for Repairs	150 3 4
"	7	"	do John Delaney, for ricks and combs	150 2 1
"		"	Chas. Law. & Meuten Buckley, for cost of conveyance of a sick pauper to workhouse	169 5 0
"	9	"	Estab. Aced. amount paid Tradesmen, for Repairs	150 18 8
"		"	Medical Charities Expenses, at St. James Fire Office, for insurance of Dispensaries	162 12 0
"	14	"	Estab. Aced. John Delaney, for three Bayons	150 3 0
"		"	do Lawrence Softers, for tanning two altar rails for workhouse Chapel	150 1 8
"	16	"	do amount paid Tradesmen for repairs	150 1 3 6
"	18	"	do P. Toppes, for compasses handles, for Clerk's and clerks' offices	150 10 6
"		"	Medical Charities Expenses, at St. James Street, for Ins. for St. James Dispensary	160 1 0 0
				<hr/>
				5 10 3

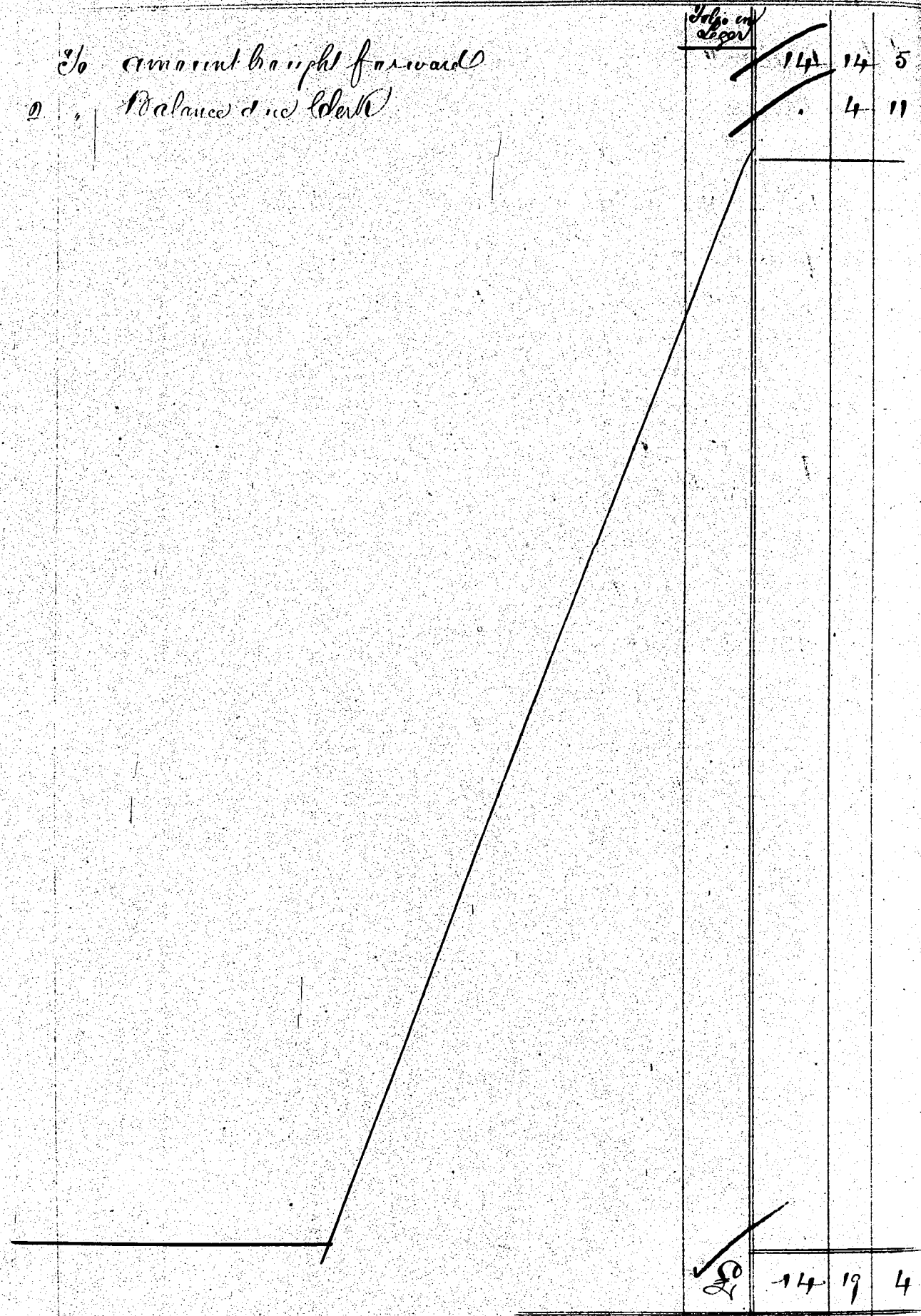
Oct	18	By	Balance	8 10
"	21	"	Chas. Law. & Meuten Buckley, for cost of conveyance of a sick pauper to workhouse	169 1 6
"	23	"	Estab. Aced. Charles Bonnus, for repairs of Buckets	150 1 0
				<hr/>
Carried forward				9 4

Dr.
1867

PETTY DISBURSEMENTS

To amount brought forward
40^{rs} 2^d Balance due Clerk

114	14	5
4	11	



114	19	4
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Cr.

ACCOUNT

1867

By amount brought forward	9	4
October 22. Estab. Acad. amount paid schoolmen for repairs	155	15 10
25. do Charles Bonius, for Sticks and Buckets	155	4 0
do Terence O'Brien, Schoolmaster, Salary	155	10 0
do Walter Kelly, Porter, Salary	155	10 5
do James Donnelly, Porter, Salary	155	0 0
Medical Charities Expenses Account - Peter Lawry, for Fuel for broop Dispersary	162	0 0
do Michl. Hanrahan, for Fuel for Hollymount Dispersary	162	10 0
27. Elected Lawr. Michael Hession, for cost of a coffin and shroud provided for the Interment of John Hession	162	2 6
28. Estab. Acad. Michl. Malley, for carriage of a parcel from Dublin	155	6 4
29. Medical Charities Expenses acct. Anthony M. Hale, for hire of a room for a Vaccination station at Ballyglass	162	10 0
30. Estab. Acad. John Reddington, for sand	155	4 3
do amount paid schoolmen for repairs	155	1 6 8
November 2. Medical Charities Expenses acct. John M. Perrott, for hire of a room for a Vaccination station at Kilmuire	162	10 0

Robt. Legh
114 19 4

Dr.
1869

PETTY DISBURSEMENTS

Nov. 4 th To, To. Amount of Cheque on Treasurer.	<u>60</u>	5	0	0
" " " Balance due Clerk		2	0	
		<u>62</u>	0	0

1869

Nov. 11 To Amount of Cheque on Treasurer	<u>60</u>	6	0	0
		<u>60</u>	0	0

Cr.

ACCOUNT

Nov. 2 By Balance due Clerk		4	11	
4 Clerk Law. & Patrick Goff. for cost of conveyance of a sick pauper to Workhouse	169	2	0	0
5 Estat. Acct. John W. Bann, solicitor, for repairs	155	18	9	0
6 do amount paid Chardmen, for repairs	155	5	0	0
8 Clerk Law. & Thomas Gidea, for cost of conveyance of a sick pauper to Workhouse	169	6	6	0
9 Estat. Acct. Jane Stronach, for postage stamps	155	1	0	0
10 Clothing account, Anne Bourke, for straw	154	1	0	0
11 Estat. Acct. John McEllaney, for fuel	155	10	3	0
11 Clothing account, John Hughes, for straw	154	14	7	0
		<u>62</u>	0	0

1869

Nov. 11 By Balance due Clerk		2	0	0
" Clerk Law. & Tho. Gidea, for hire conveying Workhouse collector to Hollymount Petty Sessions, as a witness in the case of the Guardians v. Charles Hughes	169	5	6	0
13 Estat. Acct. amount paid Chardmen for repairs	155	6	8	0
16 do Jane Stronach, for postage stamps	155	1	0	0
20 do amount paid Chardmen for repairs	155	7	6	0
24 Clerk Law. & Thomas Gidea, for cost of conveyance of a sick pauper to Workhouse	169	3	6	0
Balance on Clerk's hands		14	10	
		<u>60</u>	0	0

Dr.

PETTY DISBURSEMENTS

1869			Shs	p	c
Nov	24	Balance on Clerk's hands		14	10
	25	Amount of Cheque on Treasurer	64	73	0 5
Dec	2	do	64	5	0 0
	14	do	65	14	5 5

Carried forward 88 0 5

Cr.

ACCOUNT

1869			Shs	p	c
Nov	25	By Clothing acct. John Hughes, for straw	154	10	0
		Estab. Acct. Terence O'Brien, Schoolmaster, Salary	155	10	0
		do James Donnelly, Porter, Salary	155	1	0
		do Walter Kelly, Factor, Salary	155	1	10
		do John Gill, for stails	156	17	5
		do P. P. P. for composite bands for Clerk's and clerks' offices	156	10	6
		do Amount paid Tradesmen for repairs	156	11	10
Dec	11	do Abatur Walsh, for mending lock of wicket gate	156	2	6
		do Tho. Henion for putting in a new main spring in clock in Station's Room	156	5	6
		do P. P. P. for composite bands for Clerk's Office	156	5	3
		do Pellalloy, for supplying a new key for door in Clerk's Office, and repairing lock of same	156	1	0
		do Elec. Law. J. John Griffin, Solicitor, for law costs	157	1	0
		do Workhouse Bureau, Charles Boncus for making 14 coffers	157	14	0
		do Estab. Acct. James A. Clarke, Architect, for amt of his fee for inspecting Building	156	1	10
		do Terence O'Brien, Schoolmaster, Sal.	156	2	10
		do James Donnelly, Porter, Salary	156	1	0
		do Walter Kelly, Factor, Salary	156	1	10
		do Thomas Henion, for repairing clocks in repair	156	10	0
		do James Ward, for sweeping Chimney	156	1	0

Carried forward 89 11 10

Dr.

PETTY DISBURSEMENTS

1869

To. amount brought forward

Sub. in Ledger
88 0 8

1869
Dec. 31 To. Balance on Clerk's hands

9 5 10

1870
Jan. 6 " amount of cheque on Treasurer

66 4 0

Carried forward 65 10

Cr.

ACCOUNT

1869

By amount brought forward

Sub. in Ledger
88 4 10

Dec. 21

Medical Charities Expenses account
do John Rowell, for removing inscriptions
on Notice Boards of Crap and Shute
Dispensaries

169 1 0 0

Ballinrobe Dispensary, Matt Walsh, Parler, Salary

169 1 10 0

Cappaghduff Dispensary, John Keen, Parler, Salary

169 1 10 0

Crap Dispensary, John O'Hall, Parler, Salary

169 1 10 0

Shute Dispensary, Robert Wm. Gallagher, Parler, Salary

169 1 10 0

Hollymount Dispensary, John Egan, Parler, Salary

169 1 10 0

Balance on Clerk's hands

10 5 10

88 4 10

1869
Dec. 28

By Estab. Acct. of J. Parley, for Rent due to
Charles Howard Knox to 25 March, 1869

1 0

Jan. 31

Medical Charities Expenses acct. collected
Berkeley for carriage of Notice Boards
for Crap and Shute Dispensaries

169 4 0

1870
Jan. 14

Chas. Law & Stephen Wall, for cost of conveyance
of a sick prisoner to work house

169 3 0

Jan. 17

Estab. Acct. Pellonahan, for Oats for Donkey

156 6 3

Jan. 18

Workhouse Annual acct., John Gill, for
Nails for coffins

161 9 8

Jan. 14

Chas. Law & Matthew Shavers, for cost of a
coffin & shroud provided for the interment
of Martin Field

170 5 6

Jan. 15

Estab. Acct. P. Forster, for composite Candles for
Clerk's and Charles' offices

156 10 6

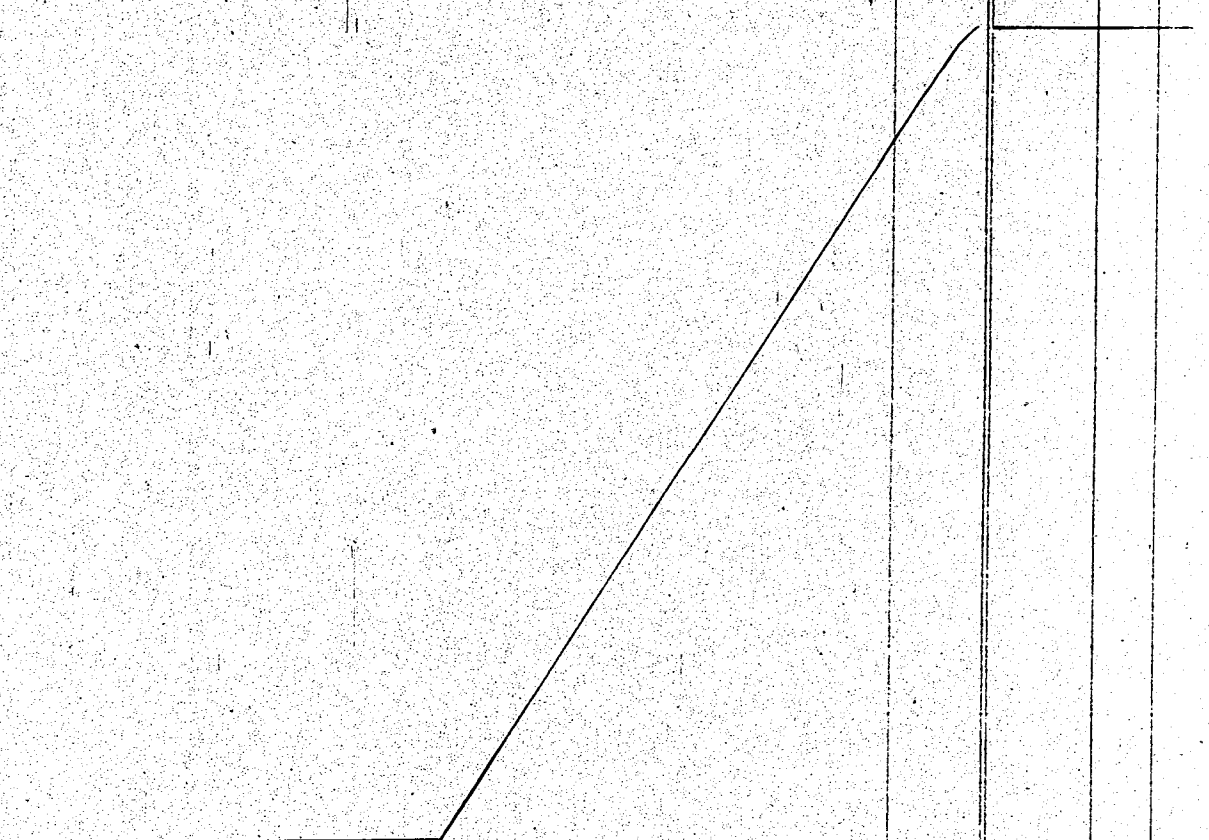
Carried forward 1 19 11

Dr.
1870

PETTY DISBURSEMENTS

To Amount brought forward

John P. [unclear]
6 5 10



6 5 10

1870

Jan^y 27 To Balance on Clerk's hands
amount of Cheque on Treasurer

2 8 5
5 0 5



Carried forward 7 8 10

ACCOUNT
1870

Cr.

Jan^y 15

By Amount brought forward

John P. [unclear]
19 11

Medical Charities Expenses - Feb. 1870
Sullivan, for renewing description
on Native Board of Holywood Dispens^y 169

17. Chas. Lawr. James Henahan, for cost of
conveyance of a sick prisoner to
workhouse 170 1 6

do Martin Buckley, for cost of conveyance
of a sick prisoner to workhouse 170 3 6

do Henry Brock, for cost of conveyance
of a sick prisoner to workhouse 170 2 6

27. Estab^t Secy James Armstrong, for postage stamps 166 1 0 0

Balance on Clerk's hands 5 8 5
C. K. [unclear]
Clerk 6 5 10

1870

Jan^y 27

Estab^t Secy Terence O'Brien, Schoolmaster, sal^y 157 10 0

do James Donnelly, Porter, salary 167 1 0 0

do Walter Kelly, Porter, salary 167 1 10 5

Feb^r 1

do Chas. Lawr. Martin Buckley, for cost of
conveyance of a sick prisoner to
workhouse 170 5 0

do Tho^s Gelder, for cost of conveyance
of Mick^l M^l Mann, a sick prisoner
to workhouse 170 3 0

do Tho^s Gelder, for cost of conveyance of
Mick^l M^l Mann, a sick prisoner
to workhouse 170 5 0

Carried forward 5 13 5

Dr.
1870

PETTY DISBURSEMENTS

To amount brought forward

7 8 10

1870

January 5th Balance on Clerk's hands
10th Amount of Cheque on Treasurer
24th do

7 8 10

15 3
66 5 0 0
66 5 0 5

10 15 8

ACCOUNT
1870

Cr.

By Amount brought forward

5 13 5

January 4th Estab. Acct. John McEllanay, for Lime

157 10 10

do do John McEllanay, for Lime

157 4 4

do do Charles Parsons, for repairs of Buckets

157 5 0

do do Balance on Clerk's hands

15 3

Robt. Leigh

7 8 10

1870

February 11th By Estab. Acct. Michl. McEllanay, for carriage of
a parcel

157 3 7

do do James Ward, for sweeping Chimney

157 8 4

do do Michl. McEllanay, for carriage of a parcel

157 2 0

do do Patrick McEllanay, for carting some lbs. work

157 4 7

do do Clothing Feet. Michl. McEllanay, for straw

157 2 0

do do Estab. Acct. Terence O'Brien, Schoolmaster, Salary

157 10 0

do do James Donnelly, Porter, Salary

157 0 0

do do Walter Kelly, Garder, Salary

157 10 5

do do John Marshall, for Glazing

157 7 6

do do Amount paid for men's labourers

157 6 6

do do Election Law, vs. Patrick McEllanay, for cost of
conveyance of a parcel from
workhouse.

157 3 6

March 1st Estab. Acct. P. Jones, for candles for Clerk's
and Clerk's Office

157 3 3

do do Balance on Clerk's hands

11 10

Robt. Leigh 10 16 8

Dr.
1870

PETTY DISBURSEMENTS

March 1	To	Balance on Clerk's hands	1	11	10
3	"	Amount of cheque on Cheasner	67	8	0
16	"	Balance due blank		10	7

10 10 7

ACCOUNT:
1870

Cr.

March 3	By	Estab. Acct. Terpus McKelley, for Brass Brown	157	15	6
"	"	Clothing Acct. John Baaney, for straw	157	1	6
"	"	do Patrick O'Connell, for straw	157	1	0
" 14	"	Estab. Acct. Lane & Armstrong, for Postage stamps	157	0	0
" 5	"	do Amount paid James Labaree	157	11	11
" 7	"	do Peter Higgins, for cabbage plants	157	7	0
" 8	"	Clothing Acct. Thomas Callahan, for straw	157	0	0
" 10	"	Estab. Acct. John Ponnellan, for Brushes	157	9	0
"	"	do Terpus McKelley, for one scouring Brush	157	3	0
"	"	do Terpus, for one wheel wash Brush	157	2	6
" 12	"	do Amount paid James Labaree	157	7	5
"	"	Obor. Law. v. William Weller, for cost of coffee and sugar provided for the entertainment of Board of Wash	170	6	6
" 14	"	do Patrick Treadwell for cost of conveyance of a sick man to work house	170	3	6
"	"	do Martin Knicker, for cost of conveyance of a sick man to work house	171	5	0
"	"	do Peter Burt, for cost of conveyance of a sick man to work house	171	2	9
"	"	do Elizabeth D'Angelo, for Paddy's expenses back in the care of the Guardians & Martin Hughes	171	1	6
" 16	"	Estab. Acct. Patrick Mallory, for oiling and cleaning spring Van, &c.	157	3	0
"	"	Account of Expenses under Registration Act, P. Mallory, for oiling, cleaning and repairing lock of strong chest of Register Office.	166	2	0

Robt. Lynch 10 10 7

Dr.
1870

PETTY DISBURSEMENTS

March 17th Amount of Cheque on Cheasner.
24th do

67	5	0	0
69	19	8	0

J Martin
Auditor
May 27th 1870

24	8	0
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Cr.

ACCOUNTS

1870

March 16 By Balance due Clerk of Union 10 9 0
 17 Election Law. v. Thomas Gildea, for cost of conveyance of a sick pauper to workhouse 11 6 6
 " " Etab. Acad. amount paid Farm labourers 157 5 6
 " " do John Russell, for printing 157 6 0
 24 Election Law. Mich. Royau, for cost of conveyance of a sick pauper to workhouse. 171 9 6
 " " Etab. Acad. John Gill for cartage 158 1 8
 " 25 do amount paid Farm labourers 159 1 1 9
 " do John Hoane, for Rent 158 1 0
 " do Ezece O'Brien, Schoolmaster, Salary 158 10 0
 " do James Donnelly, Porter, Salary 158 1 0 0
 " do Walter Kelly, Porter, Salary 158 1 10 5
 " do Michael O'Leary, for Job Smith's work 158 11 10
 " do Patrick O'Leary, for Poles & Bolts 158 6 7
 " do James Ward, for sweeping Chimneys 158 16 8
 " do Thomas Henson, for sweeping blocks in respect 158 10 9
 " Clothing Account, Peter Mead, for straw 154 1 5 0
 " Medical Charities Expenses Account -
 " Wallinob's Dispensary, Mark Walsh, Porter, Salary 163 1 10 0
 " Cappoph's Dispensary, John Keane, Porter, Salary 163 1 10 0
 " Hosp Dispensary, John W. Hale, Porter, Salary 163 1 10 0
 " Shrove Dispensary, Peter Wm. Callaghan, Porter, Salary 163 1 10 0
 " Stollpiment Dispensary, John O'Garra, Porter, Salary 163 1 10 0
 " Pello Walsh for Sashes for Wallinob's Dispensary, Peter 163 13 6
 " James P. Kelly, for Vaccination Fees 163 11 0
 " Election Law. v. A Hoane, for Petty Sessions back 171 2 6
 " Balance on Clerk's hands 3 1 10

Robt. Lipton
24 8 0

Dr.

PETTY DISBURSEMENTS

To

By

Cr.

ACCOUNTS RECEIVABLE

By

To

Dr.

PETTY DISBURSEMENTS

ACCOUNT:

Cr.

Ch.

John W. Cooper

By

John W. Cooper

Dr.

PETTY DISBURSEMENTS

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Cr.

ACCOUNT

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Dr.
1869

PETTY DISBURSEMENTS

		July 1869			
Nov 7	Ch. Clark's Petty Disb. Amos Bonick, for straw	139	1	0	0
" 11	do John Hughes, for straw	139	.	14	7
" 25	do John Hughes, for straw	140	.	10	0
1870 May 21	do Michael Elliott, for straw	143	1	0	0
June 5	do John Gannoy, for straw	144	1	1	6
" 11	do Patrick Olanahan, for straw	144	1	11	0
" 8	do Thomas Ellaloy, for straw	144	1	0	0
" 25	do Peter Ellecw, for straw	145	1	5	0
			<u>£</u>	8	4 1

Cr.

ACCOUNT: Clothing Account

1870

		July 1870			
March 25	By amount carried to Debit of Clothing Account in Union Ledger accounts for Half year ended this date		82	8	4 1
			<u>£</u>	8	4 1

Dr. 1869

PETTY DISBURSEMENTS

Date	Description	Vol. of A/c			
Oct 2	To, Clerk's Petty Disb: amount paid Tradesmen for Repairs	137	.	8	4
" 7	do John Delaney, for ricks & Combs	137	"	2	1
" 9	do amount paid Tradesmen for repairs	137	"	18	8
" 14	do John Delaney, for three Rapiers	137	"	3	0
" "	do Lawrence Laffey, for tinning wood altar rails for Workhouse Chapel	137	.	1	8
" 16	do amount paid Tradesmen for repairs	137	1	9	6
" 18	do Peter's, for composite Candles for Clerk's and Master's offices	137	"	10	6
" 23	do Charles Bonnus for repairs of Brackets	137	"	4	0
" "	do amount paid Tradesmen for repairs	138	1	15	10
" 26	do Charles Bonnus, for Tools and Brackets	138	1	4	0
" "	do Terence O'Brien, Schoolmaster, Salary	138	2	10	0
" "	do Walter Kelly, Garder, Salary	138	1	10	5
" "	do James Donnelly, Porter, Salary	138	1	0	0
" 28	do Michael Malloy, for carriage of a parcel from Dublin	138	.	6	4
" 30	do John Redington, for sand	138	.	4	3
" "	do amount paid Tradesmen for repairs	138	1	6	8
November 5	do John McEgan, plasterer, for repairs	139	.	18	9
" 6	do amount paid Tradesmen for repairs	139	1	5	0
" 9	do Jane Armstrong, for Postage stamps	139	1	0	0
" 10	do John McLannan, for Lime	139	.	10	3
" 13	do amount paid Tradesmen for repairs	139	1	6	8
" 16	do Jane Armstrong, for Postage stamps	139	1	0	0
" 20	do amount paid Tradesmen for repairs	139	1	7	6
" 25	do Terence O'Brien, Schoolmaster, Salary	140	2	10	0
" "	do James Donnelly, Porter, Salary	140	1	0	0

Carried forward £ 24 8 5

ACCOUNT: Establishment Account 1870

Date	Description	Vol. of Ledger			
March 25	By, amount carried to debit of Estab A/c in Union Paper Accounts, for Half year ended 25 th March, 1870, classified as under:-				
" "	Officers Salaries		30	2	6
" "	Repairs		23	10	8
" "	Books and Stationery		-	-	-
" "	Advertising		-	-	-
" "	Postage		4	0	0
" "	Carriage of Parcels		.	11	11
" "	Furniture, utensils, &c.		3	11	10
" "	Expence of Labour of workhouse Farm		6	10	1
" "	Costs of seeds for workhouse Farm		.	7	0
" "	Cost of manure for workhouse Farm		.	.	.
" "	Medical appliances		-	-	-
" "	Lime		1	6	5
" "	Sand		.	4	3
" "	Alter Requisites		-	-	-
" "	Cost of Light for Clerk's and Master's offices		2	2	0
" "	Rent		.	2	0
" "	Oats for Donkey		.	6	3

72 16 11

Carried forward £ 72 16 11

PETTY DISBURSEMENTS

		Value of Credit	
	1/2	Amount brought forward	24 8 5
Nov.	25	Clark's Petty Disb. Walter Kelly, Doctor. Salary	140 1 10 5
"	27	do John Gill for Noils	140 . 17 5
"	"	do P. Sarpus, for composite Candles, for Clark's and Master's offices	140 . 10 6
"	"	do amount paid Tradesmen for repairs	140 4 11 10
Dec.	11	do Martin Walsh, for allowing lock of window of do.	140 . 2 6
"	18	do Tho: Hession, for pulling in a new main Spring in clock in Nations room	140 . 5 6
"	"	do P. Sarpus, for composite Candles for Clark's office	140 . 5 3
"	"	do P. Holloy, for supplying a new Key for desk in Clark's office, and repairing lock of same.	140 . 1 0
"	24	do James Blake, Architect, for amount of his fee for inspecting Buildings	140 1 10 0
"	"	do Terence O'Brien, Schoolmaster. Salary	140 2 10 0
"	"	do James Donnelly, Porter. Salary	140 1 0 0
"	"	do Walter Kelly, Doctor. Salary	140 1 10 5
"	"	do Thomas Hession, for keeping clocks in repair	140 . 10 0
"	"	do James Ward, for sweeping Chimnies	140 1 5 0
"	28	do G. J. Darley, for Rent due to G. H. Knox, to 25 th March, 1869	141 . 1 0
Jan ^r	7	do Pellonahan, for Oats for Pontkey	141 . 6 3
"	15	do P. Sarpus, for composite Candles, for Clark's and Master's offices	141 . 10 6
"	27	do Jane Hession, for Postage Stamps	142 1 0 0

Carried forward £ 42 16 0

ACCOUNT. Establishment Account, continued

By amount brought forward

72 16 11

Carried forward £ 72 16 11

Dr.

PETTY DISBURSEMENTS

1870			Vol.	Cr.			
	Jan.	Amount brought forward			42	16	0
January 27		Clark's Petty Disb. Ebenezer Brown, Schoolmaster, Salt	142	0	10	0	
"	"	do James Donnelly, Porter, Salary	142	1	0	0	
"	"	do Walter Kelly, Sacker, Salary	142	1	10	5	
February 1		do John McEllanney, for Lime	142	.	10	10	
"	4	do John McEllanney, for Lime	142	.	4	4	
"	6	do Charles Brown, for repairs of Brick St. r.	142	.	5	0	
"	11	do Michl. Malloy, for carriage of a parcel	142	.	3	7	
"	11	do James Wood, for sweeping Chimneys	142	.	8	4	
"	17	do Michl. Malloy, for carriage of a parcel	142	.	2	0	
"	19	do Patrick Bellalloy, for Job Smith's work	142	.	4	9	
"	23	do James Brown, Schoolmaster, Salary	142	2	10	0	
"	"	do James Donnelly, Porter, Salary	142	1	0	0	
"	"	do Walter Kelly, Sacker, Salary	142	1	10	5	
"	24	do John McCull, for glazing	142	.	7	6	
"	"	do Amount paid farm labourers	142	1	6	6	
March 1		do Papers, for bundles for Clerk's and Assistant's offices	142	.	5	3	
"	3	do Papers & Kelly, for Mass Rooms	144	.	15	6	
"	4	do James Ambrose, for postage stamps	144	1	0	0	
"	5	do Amount paid farm labourers	144	1	11	11	
"	7	do Peter Hamery, for cabbage plants	144	.	7	0	
"	10	do John Donnellan, for Brushes, r.	144	.	7	0	
"	"	do James Kelly, for one scouring brush	144	.	1	3	
"	"	do Papers, for one whole wash brush	144	.	2	6	
"	12	do Amount paid farm labourers	144	1	7	5	
"	16	do Patrick Bellalloy, for Oiling and cleaning Spring Van. r.	144	.	3	0	
"	19	do Amount paid farm labourers	145	1	5	6	
		Carried forward			63	18	0

ACCOUNT. Establishment Account continued

Cr.

By, amount brought forward	72	16	11
Carried forward	72	16	11

Dr.
1879

PETTY DISBURSEMENTS

No.		Amount brought forward	Folio of Credit			
March	19	Walter's Petty Disb. John Maxwell, for Painting	145	68	18	0
	21	do John Gell, for nails	145		6	9
	23	do Amount paid James Labanues	145	1	1	3
		do John Heand, for Rent	145		1	0
		do Maurice O'Brien, Schoolmaster, Salary	145	2	10	0
		do James Pennelly, Porter, Salary	145	1	0	0
		do Walter Kelly, Tacks, Salary	145	1	10	5
		do Michael Moran, for Job Smith's work	145		14	10
		do Patrick Hayes, for Oils and Colours	145		6	7
		do James Ward, for sweeping Chimneys	145		16	8
		do James Hession, for keeping blocks in repair	145		10	0
			<u>£</u>		<u>72</u>	<u>16 11</u>

ACCOUNT: Establishment Account, continued

Cr.

By, amount brought forward	72	16	11
			<u>£ 72 16 11</u>

Dr.

PETTY DISBURSEMENTS

ACCOUNT.

Cr.

o

Dr.
1847

PETTY DISBURSEMENTS

		Debit	Credit	
Dec	24 th to Clerk's Petty Disb's Charles Bowers, for making location coffers	140	.	14 0
1870	Jan 18 th do John Gill, for nails for coffers	141	"	9 8
		£		1 3 8

ACCOUNT. *Workhouse Burial Account*
1870

Dr.

		Debit	Credit	
March 25	By amount carried to Debit of Workhouse Burial Account in Union Paper Accounts for Half year ended 25 March 1870	104	.	1 3 8
		£		1 3 8

Dr. 1869

PETTY DISBURSEMENTS

		Vol. Credit			
17th	To. Clerk's Petty Disb. Sim Fire office for Insurance, viz:-				
	Walthamstow Dispensary District	8 0			
	Long Dispensary District	6 0			
	Hallgrove Dispensary District	8 0	137	12	0
18	do James Stephens, for fuel for Struck Dispensary District	107	1	0	0
26	do Peter Lawler, for fuel for Long Dispensary	108	2	0	0
	do Michael Shanahan, for fuel for Hallgrove Dispensary	108	1	10	0
27	do Anthony St. John, for hire of a room for a vaccination station at Ballyglass	138		10	0
28	do John St. Dermott, for hire of a room for a vaccination station at Kilmac	138		10	0
24	do John Russell, for renewing inscriptions on Notice Boards of Long and Struck Dispensaries	141	1	0	0
	do Walthamstow Dispensary, Clerk Walsh, Pater. Salary	141	1	10	0
	do Cappagh Dispensary, John Keane, Pater. Salary	141	1	10	0
	do Long Dispensary, John St. John, Pater. Salary	141	1	10	0
	do Struck Dispensary, William Gallagher, Pater. Salary	141	1	10	0
	do Hallgrove Dispensary, John Egan, Pater. Salary	141	1	10	0
31	do Martin Buckley, for carrying of Notice Boards for Long and Struck Dispensaries	141		4	0
1870 Jan 15	do Thos. Sullivan, for renewing inscription on Notice Board of Hallgrove Dispensary	140		10	0
Carried forward		£	15	6	0

Cr.

ACCOUNT Medical Charities Expenses Account 1870

		Vol. Cr.			
		£	s	d	
March 25	By, amount carried to debit of Medical Charities Expenses Acct. in Union Report Accounts for Half Year ended 25th March 1870. viz:-				
	Walthamstow Dispensary Dist. Acct.	7	17	6	108
	Long Dispensary District Account	10	10	0	107
	Hallgrove Dispensary Dist. Acct.	5	10	0	110
					24 0 6
Carried forward		£	24	0	6

Dr. 1870

PETTY DISBURSEMENTS

		Salts of Acid.			
To Amount brought forward			15	6	0
March 23	Baltimore Dispensary. Clark Wash. Paten. Salary 145		1	10	0
"	" Hafford Dispensary. John Swan, Paten. Salary 145		1	10	0
"	" West Dispensary. John W. Hale, Paten. Salary 145		1	10	0
"	" Shreve Dispensary. Wm. William Gallagher, Paten. Salary 145		1	10	0
"	" Baltimore Dispensary. John Egan, Paten. Salary 145		1	10	0
"	Clark's Kelly Pub. J. L. Ralph, for Proches for Baltimore Dispensary District 145		.	13	6
"	do James Kelly, for Vaccination Fees Baltimore Dispensary District 145		.	11	0
			<hr/>		
		£	24	0	6

ACCOUNT. Medical Charities Expenses Acct. continued

Cr.

By Amount brought forward		24	0	6	
		<hr/>			
		£	24	0	6

Dr.
1870

PETTY DISBURSEMENTS

	Dolls of Cents		
March 16 To G. Clark, Petty Disb. Pellallow, for Poling, cleaning and repairing lock of strong chest of Register office,	144	.	2-0
	\$		2-0

Cr.

ACCOUNT. Account of Expenses under the Registration Act,
1870

	Dolls of Cents		
March 25 By. Amount carried to debit of Account of Expenses under the Registration Act in Union Dep't accounts for the Half Year ended 25 th March, 1870.	111	.	2-0
	\$		2-0

Dr.

PETTY DISBURSEMENTS

ACCOUNTS RECEIVABLE

Cr.

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Dr.

PETTY DISBURSEMENTS

Cr.

ACCOUNT

Dr.

PETTY DISBURSEMENTS

		Value of Cash		
1869	Feb 1	Ch. Clerk's Petty Prob: altered in Bricklay. for cost of conveyance of a sick prisoner to workhouse, chargeable to Union at Large	137	4 6
	7	do altered in Bricklay. for cost of conveyance of a sick prisoner to workhouse. - chargeable to Caspary Division	137	5 0
	21	do Study Brother, for cost of conveyance of a sick prisoner to workhouse, chargeable to Union at Large	137	1 6
	27	do Clerk's Pension, for cost of a coffin and shroud provided for the interment of John Hession, chargeable to Balliniske.	138	2 6
1869	Apr 4	do Patrick Gaff. for cost of conveyance of a sick prisoner to workhouse, chargeable to Neale Division	139	2 0
	6	do Tho: Gilded, for cost of conveyance of a sick prisoner to workhouse; chargeable to Howlandwood Division	139	6 6
	11	do Tho: Gilded, Car hire conveying workhouse altered to Hollapourant Petty Sessions, as witnesses in the case of the Guardians v Martin Hughes,	139	5 6
	24	do Thomas Gilded, for cost of conveyance of a sick prisoner to workhouse, chargeable to Cong Division	139	3 6
Dec 1870	23	do John Griffin, Solicitor, for Law Costs	140	1 1 0
Jan 1871	4	do Stephen Wall, for cost of conveyance of a sick prisoner to workhouse, chargeable to Cong Division	141	3 0

Carried forward £ 2 15 0

Cr.

ACCOUNT: Elections Law, & other Expenses & c.

1870
March 25 By amount carried to debit of Elections, Law and other Expenses account in Union Ledger accounts for Half Year ended 25th March, 1870 viz:-

	£	s	d
General Charges, against Union at Large	2	3	0
Separate Charges, against 8 Divisions	3	11	6

5 14 6

Carried forward £ 5 14 6

Dr.

PETTY DISBURSEMENTS

ACCOUNT: Election Law, & other Expenses acct. continued Cr.

1870		Vol. of Receipt			
	To amount brought forward		2	15	0
Jan ^y	14. Clerk's Petty Cash - Matthew Charves, for cost of a coffin & shroud provided for interment of Martin Field, chargeable to Dalpan Div ⁿ	141	.	5	6
"	17. do James Henahan, for cost of conveyance of a sick prisoner to workhouse chargeable to Kallinoh Division	142	.	1	6
"	do Martin Kitchley, for cost of conveyance of a sick prisoner to workhouse chargeable to Long Division	142	.	3	6
"	do Henry Burke, for cost of conveyance of a sick prisoner to workhouse, chargeable to Kallinoh Division	142	.	2	6
"	28. do William Dunlop, for cost of conveyance of a sick prisoner to workhouse, chargeable to Shroud Division	142	.	5	0
March 1 st	do Tho ^s Gildea, for cost of conveyance of a sick prisoner to workhouse, chargeable to Kallinoh Division	142	.	3	0
"	do Tho ^s Gildea, for cost of conveyance of a sick prisoner to workhouse, chargeable to Paarlonyal Division	142	.	5	0
"	28. do Patrick Tubot, for cost of conveyance of a sick prisoner to workhouse, chargeable to Connard Division	143	.	3	6
March 12	do Wm ^o Willes, for cost of a coffin & shroud provided for interment of Bridget Walsh, chargeable to Union at Large	144	.	6	6
	Carried forward	£	4	11	0

By amount brought forward	5	14	6
Carried forward			
£ 5 14 6			

Dr.

PETTY DISBURSEMENTS

ACCOUNT. Elections, Law & other Expenses &c. continued Cr.

1870			Debit	Credit
		To amount brought forward		4 11 0
March	14	Chas. Petty Dir. Patrick Grubot, for cost of conveyance of a sick prisoner to the workhouse, chargeable to Benincasa Div.	144	3 6
	14	do Martin Brockway, for cost of conveyance of a sick prisoner to workhouse chargeable to Gang Division	144	5 0
	14	do Peter Burke, for cost of conveyance of a sick prisoner to workhouse chargeable to Richmond Division	144	2 0
	14	do Michael G. Cooper, for Petty Sessions books in the case of the Guardians v. Martin Hughes.	144	1 6
	17	do Tho. Giddow, for cost of conveyance of a sick prisoner to workhouse, chargeable to Stourwood Division	145	6 6
	24	do Michael Ryan, for cost of conveyance of a sick prisoner to workhouse, chargeable to Newbon Division	145	2 6
	20	do John Heams, for Petty Sessions books	145	2 6
			<u>£</u>	<u>5 14 6</u>

By amount brought forward

5 14 6

£ 5 14 6

Dr.

PETTY DISBURSEMENTS

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Cr.

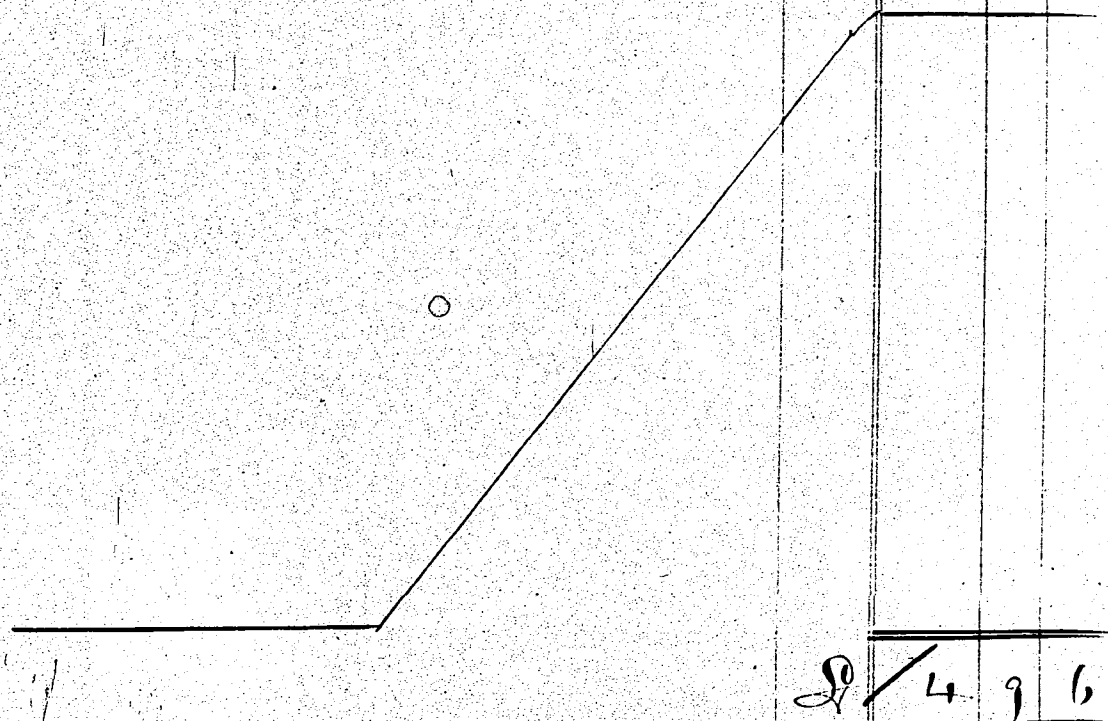
ACCOUNT

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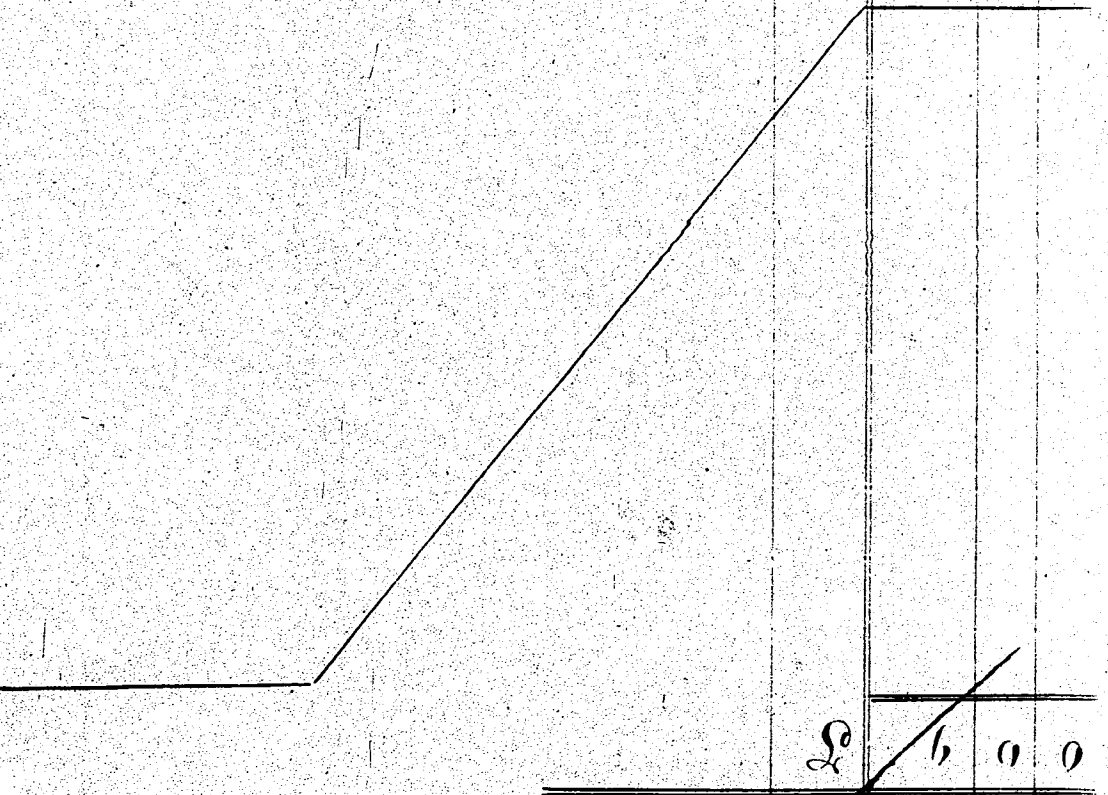
Dr.

PETTY DISBURSEMENTS

1870
 March 25. To Balance on Clerk's hands 3 1 10
 April 14. Balance due Clerk of Union 1 7 8



1870
 April 7. To Amount of Cheque on Treasurer 107 6 0 0



Cr.

ACCOUNT

1870
 April 2. By Estab. Cred. Isaac Armstrong for Postage & stamps 196 1 0 0 ✓
 " " do Pellolloy, for repairing Locks. &c. 196 7 6 ✓
 " " do Charles Rouss, for Bricks. &c. 196 15 6 ✓
 " " do amount paid Team labourers 196 2 1 0 ✓
 " " Workhouse Board acct. Charles Rouss for making one coffin for John Lanster 196 1 6 ✓
 " 14. Obol. Law. & Sme. Anderson, for cost of conveyance of a sick pauper to the Workhouse 206 2 6 ✓
 " 14. Estab. Cred. Edward Jewell, for sweeping one Chimney 196 1 6 ✓
 Wm. Nuttidge - 4 9 6

1870
 April 14. By Balance due Clerk of Union 1 7 8
 " 7. Obol. Law. & Martin Pellolloy, for cost of conveyance of sick pauper to the Workhouse 206 5 0 ✓
 " 9. Estab. Cred. amount paid Tradesmen for repairs of carpentry 196 1 10 4 ✓
 " " do amount paid Team labourers 196 18 8 ✓
 " " do Michael Burke, for Sticks 196 11 10 ✓
 " " do Pellolloy, for Job Smith's work 196 8 0 ✓
 " 11. do John Roddington, for Sand 196 2 0 ✓
 " " Balance on Clerk's hands 15 6
 Wm. Nuttidge 6 0 0

Dr. 1870

PETTY DISBURSEMENTS

April 11	Balance on hands				12	6
	amount of cheque on Treasurer	187			5	0
						<u>7</u>
						5
						10
						6

May 2	Balance on hands				1	10
3	amount of cheque on Treasurer	187			10	2
						<u>11</u>
						10
						11
						4

David forward

Cr.

ACCOUNT

1870

April 16	By Estab Acc't	Amount paid Farm labours	187		15	11
	do	Charles Brown, for carpenter work	187		7	9
	do	William Ward for chopping blocks	187		3	6
18	do	Monter Malloy, for cabbage plants	187		3	0
23	do	Amount paid Farm labours	187		15	9
	Chas. Law. v. Tho. Gilder,	for cost of a conveyance to West House provided for a sick pauper	206		14	6
25	Estab Acc't	Tho. Ward, for cabbage plants	187		2	0
28	Medical Charities Expenses et al.	Jell. Perrott, for hire of a room for a Vaccination station at Kilmaree	203		10	0
	Chas. Law. v. Michl. Moran,	for cost of conveyance of a sick pauper to West House	206		2	6
30	Estab Acc't	Amount paid Farm labours	187		16	8
May 2	do	William Deary, for cabbage plants	187		1	6
		Balance on Clerk's hands			1	10
						<u>7</u>
						5
						10
						6

Robt. Tigue

May 5	By Estab Acc't	Jacques O'Brien, Schoolmaster, Salary	187		10	0
	do	James Donnelly, Porter, Salary	187		1	0
	do	Walter Kelly, Tiler, Salary	187		1	10
	do	Clathing et al. Peter Mee, for straw	187		1	6
	Chas. Law. v. Courtney, John, and others in Cambridge	for posting notices of Revision of Val ^{ns}	206		1	1
6	Medical Charities Expenses et al.	Anthony Jell. Hale for hire of a room for a Vaccination station at Killyglass	203		10	0
						<u>7</u>
						12
						11

David forward

Dr. 1870

PETTY DISBURSEMENTS

To amount brought forward

11	13	49
----	----	----

1870

May

14

To Balance on hands

11	13	49
----	----	----

17

To amount of Cheque on Treasurer

138	10	05
-----	----	----

Carried forward

10	7	11
----	---	----

ACCOUNT

1870

Cr.

May 6

By amount brought forward

12	11
----	----

Estab. Acct. James Newbong, for postage stamps

196	0 0
-----	-----

do amount paid James Newbong

196	0 0
-----	-----

Chas. Law. & Walkenborg, for carriage with Master to Hallymount Petty Sessions

206	6 0
-----	-----

do Martin Ruckless, for cost of conveyance of a sick prisoner to workhouse

206	4 0
-----	-----

Estab. Acct. P. Taylor, for composed bundles for Clerk and certain Officers

196	5 3
-----	-----

do amount paid James Newbong

196	9 2
-----	-----

do Patrick Kelly, for Job Smith's work

196	5 0
-----	-----

do Robert McEllanoy, for carriage of School Books

196	3 6
-----	-----

Balance on Clerk's hands

	7 6
--	-----

Robt Taylor

11	13	4
----	----	---

1870

May 19

By Chas. Law. & Telegraph Janney, for Petty Sessions Books

206	3 0
-----	-----

Estab. Acct. amount paid James Newbong

197	6 10
-----	------

do Charles Brown, for repairing Buckets

197	2 6
-----	-----

Workhouse Board Acct. Charles Brown, for making Hudson Coffins

202	17 6
-----	------

Chas. Law. & Timothy Stammers, for cost of a coffin & shroud provided for the interment of Catherine Collier and

206	7 0
-----	-----

Estab. Acct. Michl. Newell, for rabbit-plant

197	1 8
-----	-----

do James Ward, for sweeping Chimneys

197	15 2
-----	------

Carried forward

2	16	8
---	----	---

Dr.
1870

PETTY DISBURSEMENTS

To Amount brought forward

10 7 11

£ 10 7 11

1870
May 24 To Balance on Clerk's hands

2 11 10

24 Amount of Cheque on Treasurer

138 3 0 0

£ 5 11 10

1870
May 30 To Balance on hands

3 1 8

June 16 Amount of Cheque on Treasurer

138 3 0 0

Carried forward

£ 6 1 8

Cr.

ACCOUNT

1870

By Amount brought forward

2 15 8

May 24 Estab Aced. Teresa O'Brien, Schoolmaster, Sal^y

197 2 10 0

do James Donnelly, Porter, Salary

197 1 9 0

do Walter Kelly, Porter, Salary

197 1 10 5

Balance on Clerk's hands

2 11 10

Robt. Liff

£ 10 7 11

1870

May 26 By Clothing acct. Michl Walsh, for straw

195 1 3 10

do Elec^y Law. s. Clerk of Union to pay amount

206 18 6

of Elec^y Expenses in March 1870

do Thomas Gildes, for cost of conveyance of

206 3 6

a sick transfer to Workhouse

28 Estab Aced. amount paid Tamm labourer

197 6 10

30 Elec^y Law. s. Martin Buckley, for cost of the

207 2 6

conveyance of a sick transfer to Workhouse

Balance on Clerk's hands

3 1 8

Robt. Liff

£ 5 11 10

1870

June 4 By Estab Aced. Patrick Glynn, for repairs of staling

197 1 6

do amount paid Tamm labourer

197 9 8

9 Elec^y Law. s. Patrick McIlwainey, for cost of

207 2 6

conveyance of a sick transfer to Workhouse

do Patrick Ryan, for cost of conveyance of

207 3 6

a sick transfer to Workhouse

11 Estab Aced. amount paid Tamm labourer

197 11 0

do Thomas Hanrahan, for a Basket

197 2 6

16 do John Carroll, for Glazing

197 10 0

Carried forward

£ 10 4 3

PETTY DISBURSEMENTS

In amount brought forward

6 1 8

£ 6 1 8

1870

Jan 18 Balance on Clerk's hands

5 0 8

" 23 Amount of Cheque on Treasurer

13 0 5

Carried forward

£ 16 1 1

ACCOUNT 1870

By amount brought forward

2 4 3

Jan 16 Elec. Law. Wm. Willis, for cost of a coffin and shroud provided for the interment of Patrick Henry

207 7 7

" 18 Estab. Act amount paid James Labaner

197 7 2

" Balance on Clerk's hands

5 0 8

£ 6 1 8

1870

Jan 23 By Elec. Law. Patrick Boyan for cost of conveyance

3 6

of a sick pauper to Workhouse on 16th inst

" do Patrick Boyan, for cost of conveyance of a sick pauper to Workhouse on 20th inst

3 0

" do William Porter, for cost of conveyance of a sick pauper to Workhouse

3 0

" 24 Estab. Act. Terence O'Brien, Schoolmaster, salary

2 10 0

" do James Donnelly Carter, salary

1 0 0

" do Walter Kelly, Porter, salary

1 10 5

" do Thomas Hession, for keeping blacks in repair

10 0

Medical Charities Expenses Account

" do Wallwork Dispensary. Alcock Walsh, Porter, salary

1 10 9

" do Cappagh Dispensary. John Ryan, Porter, salary

1 10 0

" do Crisp Dispensary. John Hall, Porter, salary

1 10 0

" do Shute Dispensary. Wm. Gallagher, Porter, salary

1 10 9

" do Holmwood Dispensary. John Ogan, Porter, salary

1 10 0

" 25 Estab. Act. amount paid James Labaner

197 7 4

" do John Ruane, wages as Assistant Porter

197 7 9

" 26 do Wm. Gool, for Cooper's Sanitary Law

197 5 0

Carried forward

£ 14 13 3

PETTY DISBURSEMENTS

		July 1870		
		£	s	d
July 6	To amount brought forward Balance due Clerk of Union	16	1	1
			5	4
		<hr/>		
July 7	To amount of cheque on Treasurer	140	5	0
		<hr/>		
		156	6	5
		<hr/>		
Carried forward		156	6	5

ACCOUNT

		July 1870		
		£	s	d
July 2	By amount brought forward	14	10	3
"	do Estab Acct. J. W. Wages as Asst. Tailor	177	7	6
"	do John Synnagh for mowing Workhouse Meadow	177	18	0
"	do Patrick O'Mahony for Oats for Donkey	177	4	4
"	do Mick Moran for stable smith's work C. Bowen	177	3	4
		<hr/>		
July 6	By Balance due Clerk of Union		5	4
"	do Estab Acct. J. O'Neil Donnellan for Stamps	177	5	0
"	do amount paid J. Ann's labourer	177	5	3
"	do John Synnagh for mowing Workhouse Meadow	178	18	0
"	do J. W. Wages as Asst. Tailor	178	7	0
"	Account of maintenance in Doas and Print Asylums and in other Hospitals Treasurer of St. Mark's Ophthalmic Hospital, amt. deposited for return fav. of Patrick Trecher	205	14	0
"	do Patrick Trecher to defray cost of his conveyance to St. Mark's Ophthalmic Hospital	205	17	0
"	do Estab. Law. & Patrick Norman for cost of conveyance of a sick pauper to Workhouse	207	2	6
"	do Estab Acct. amount paid J. Ann's labourer	178	1	0
"	do John W. Wages as Asst. Tailor	178	7	0
"	do Estab. Law. & John Ward for cost of conveyance of a sick pauper to Workhouse	207	2	6
		<hr/>		
Carried forward		156	6	5

Dr.
1870

PETTY DISBURSEMENTS

	By amount brought forward	5	11	0
July 25	Balance due Clerk of Works	1	9	4
		<hr/>		
		£	6	9 4

1870

July 25	To amount of Cheque on Treasurer	140	11	0 5
		<hr/>		
		£	11	0 5

£

ACCOUNT.
1870

Cr.

	By amount brought forward	5	11	0
July 25	Estab Acct. Amount paid James Labouchere	178	7	0
"	do John Nixon, wages as Asst. Valet	178	9	0
"	do Charles Brown, for repairing Docking Cart. &c. &c.	178	2	6
		<hr/>		
		Chairman. Mr. Light	£	6 9 4

1870

July 25	By Balance	1	9	4
" 25	Estab Acct. James Labouchere for postage stamps	178	1	0
"	do Terence O'Brien, Schoolmaster, salary	178	2	10
"	do James Donnelly, Porter, salary	178	1	0
"	do Walter Kelly, Porter, salary	178	1	10
"	do James Ward, for sweeping Chimneys	178	16	8
"	do Michael Burke, for stoves	178	2	4
" 30	do Michael Burke, for stoves	178	9	8
"	do John Nixon, wages as Asst. Valet	178	9	0
"	do John Lynch, for coating with pitch and tar the roof of the gate-lodge	178	11	0
Aug 3	Obor Lewis, Martin Buckley, for cost of conveyance to workman provided for a sick person named Peter Gibbons	208	4	6
"	Balance on Clerk's hands		17	6
		<hr/>		
		Wob. Light	£	11 0 5

£

Dr.
1870

PETTY DISBURSEMENTS

Aug 3	To	Balance on Clerk's hands	17	6
4	.	Amount of Cheque on Treasurer	140	4 0 0
			<u>140</u>	<u>4 0 0</u>
			£	4 17 6

Aug 9	To	Balance on Clerk's hands	2	10 2
25	.	Amount of Cheque on Treasurer	141	5 0 5
29	.	Balance due Clerk of Division		15 2
			<u>141</u>	<u>5 0 5</u>
			£	8 5 9

Cr.

ACCOUNT
1870

Aug 6	By	Chas. Law. & Patrick Hennehan, for cost of conveyance of a sick prisoner to Workhouse.	208	3 0
"	"	Estab. Acct. John Ruane, for glazing	198	18 10
"	"	do John Ruane, wages as Asst. Sacker	198	9 0
"	"	do Patrick Bellalloy, for Job Smith's work	198	11 3
" 9	"	do Peter W., for composite bundles for Clerk's office	198	5 3
"	"	Balance on Clerk's hands		2 19 2
			<u>208</u>	<u>3 0</u>
			<u>198</u>	<u>18 10</u>
			<u>198</u>	<u>9 0</u>
			<u>198</u>	<u>11 3</u>
			<u>198</u>	<u>5 3</u>
			<u>2</u>	<u>19 2</u>
			£	4 17 6

Aug 13	By	Estab. Acct. J. Ruane, wages as Assistant Sacker	198	9 0
"	"	do Charles Bowers, for repairs of Job. r.	198	3 0
" 20	"	do John Ruane, wages as Assistant Sacker	198	7 6
" 25	"	do Terence Kelly, for requisites for Clerk's office	198	1 10
"	"	Chas. Law. & Martin Buckley, for cost of conveyance of a sick prisoner to Workhouse	208	4 0
" 27	"	Estab. Acct. John Ruane, wages as Asst. Sacker	198	9 0
" 29	"	do Terence O'Brien, Schoolmaster, Salary	198	10 0
"	"	do James Donnelly, Porter, Salary	198	0 0
"	"	do Walter Kelly, Sacker, Salary	198	1 10 5
"	"	Medical Charities Expenses Acct. Martin Larkin, for Trip for Holborn Dispensary	208	1 10 0
"	"	do The Baroness D. Bliffad, for Rent of St. John's Dispensary to Kelly 1870	208	1 0
			<u>208</u>	<u>4 0</u>
			<u>198</u>	<u>9 0</u>
			<u>198</u>	<u>10 0</u>
			<u>198</u>	<u>1 10 5</u>
			<u>208</u>	<u>1 10 0</u>
			<u>208</u>	<u>1 0</u>
			£	8 5 9

Dr.

PETTY DISBURSEMENTS

1870

Sept 1	To Amount of cheque on Treasurer	^{Value on Deposit} 141	5	0	0
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5 0 0

1870

Sept 8	To Balance on Clerk's hands			6	10
	Amount of cheque on Treasurer	141	5	0	0

5 6 10

ACCOUNT

Cr.

1870

Sept 1	By Balance on Clerk's hands		15	2	
Sept 1	Elect. Secy. Martin Buckley, for cast of conveyance of a sick pauper to workhouse	208	3	6	✓
	do Archibald Tallon, for cast of a coffin and shroud provided for the interment of Michael Kelly	208	7	0	✓
3	Estab. Acct. John Arundel, wages as Asst. Scribe	199	9	0	✓
	do Charles Bonner, for water buckets	199	13	6	✓
5	do Walker Kelly, Scribe, Salary	199	7	0	✓
8	Clothing Acct. John Bonman, for straw	195	18	0	✓
	Balance on Clerk's hands		6	10	
			5	9	0

Robt. Lupton

1870

Sept 9	By Clothing Acct. James Stammers, for clothes for Thomas Gardner	195	1	0	0
	Estab. Acct. P. Duffy, for a shawl for stand-booklet	199	1	6	✓
10	do John Arundel, wages as Asst. Scribe	199	9	0	✓
	do amount paid from labourer	199	10	0	✓
12	do Walker Kelly, Scribe, Salary	199	7	0	✓
13	Elect. Secy. Dorothy John, & Charles Stunbridge, for posting et alices of Mad Books being open for inspection of Mad-papers	208	1	0	0
14	Estab. Acct. P. Duffy, for composed bands	199	5	3	✓
15	Medical Charities Expenses Acct. John Conway for Staff for Gaspar Haduff Dispensary	203	1	10	0
	Balance on Clerk's hands		4	1	
			5	6	10

Robt. Lupton

Dr.

PETTY DISBURSEMENTS

1870

Sept 15 To Balance on Clerk's hands 4 1
 " " Amount of Cheque on Treasurer 144 5 0 0

1870

Sept 21 To Balance on Clerk's hands 1 6 1
 " 22 " Amount of Cheque on Treasurer 145 19 16 1

Carried forward 21 2 2

Cr.

ACCOUNT.

1870

Sept 16 By Ebor. Law. v. Timothy Stammers, for cost of a coffin and shroud provided for the Interment of Michael Geawley 208 6 10
 " 17 " Estab. Acc't amount paid I am labourer 199 9 0
 " " do amt paid Shoemaker for repairs 199 13 0
 " " do Patrick O'Connell, for one stone of Oats for Donkey 199 1 0
 " " do Patrick O'Connell, for salt smelt's work 199 6 0
 " " do W. Anon, for Green Berge for Post in Clerk's office 199 5 8
 " " do John Rioux, wages as Co's Tinsler 199 9 0
 " 19 " Ebor. Law. v. Michael Ward, for cost of a coffin and shroud provided for the Interment of Walter Kelly 208 1 0 0
 " 21 " Estab. Acc't amount paid I am labourer 199 4 6
 " " Ebor. Law. v. John Hoare for Petty Disbursements 208 3 0
 " " Balance on Clerk's hands 1 6 1
 Robt. Taylor 6 4 1

1870

Sept 20 By Estab. Acc't James Rioux, for Lime 199 8 8
 " 20 " do Patrick O'Connell, for Salary due into Walter Kelly, workhouse doctor 199 5 0
 " " do Jane Annan, for postage stamps 199 1 0 0
 " " Clothing Acc't, James Stammers for clothes for allentun Laffoy 199 1 2 0
 " " Estab. Acc't Joseph Pallard, for Bread 199 1 6 5
 " " do Grim & Cameron, for Advertising 199 1 3 0

Carried forward 5 5 1

Dr.
1870

PETTY DISBURSEMENTS

	To amount brought forward	<u>21</u>	2	2
Sept 29	amount of Cheque on Treasurer	143	3	0

J Martin
Auditor
February 10th 1871

24 2 2

Cr.

ACCOUNT
1870

	By amount brought forward	<u>5</u>	5	1
Sept 24	Estab Aced John Riace. Tailor. wages	2.00	9	0
"	do John Castellio. for whitewashing	2.00	4	0
" 26	do John Kewett. for Printing	2.00	2	0
"	Medical Charities Expenses Acct. John Martin. for Truss. for Shroud Dispensary	2.00	0	0
"	Estab Aced Michael Keck. for Truss	2.00	1	10
" 28	do Patrick Kelloney. for Job Smiths work	2.00	2	6
"	do Michael Moran. for Job Smiths work	2.00	10	10
"	Workhouse Board Acct. Charles Bowers. for making 10 coffins	2.00	14	0
" 29	Ch ^r Law. Timothy Stammers. for cost of a coffin and shroud provided for the entment of John Reddington		6	10
"	Estab Aced John Riace. Tailor. wages	2.00	6	0
"	do Terence O'Brien. Schoolmaster. Salary	2.00	2	10
"	do James Donnelly. Pauper. Salary	2.00	1	0
"	do James Ward. for Sweeping Chimneys	2.00	16	8
"	do Thomas Henson. for Keeping Clocks in repair		10	0
"	Medical Charities Expenses Account			
"	Maternity Dispensary. Mark Walsh. Pauper. Salary	2.00	1	10
"	Cephalopod Dispensary. John Kean. Pauper. Salary	2.00	1	10
"	Coch Dispensary. John W. Hale. Pauper. Salary	2.00	1	10
"	Shroud Dispensary. Josiah W. Gallagher. Pauper. Salary	2.00	1	10
"	Holliman Dispensary. John Ogan. Pauper. Salary	2.00	1	10
"	Balance on Clerk's hands Robt. Liffey		0	13
		<u>24</u>	9	2

Dr.

PETTY DISBURSEMENTS

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Cr.

ACCOUNT

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PETTY DISBURSEMENTS

To Clerk's Petty Disb.

Wm. of credit

ACCOUNT. *Amo in Account.*
1870

Sept 29 By amount carried to Debit of Amo in Account
in Union Ledger Accounts for Half Year ended
this date

Wm. of credit

195

Dr.

1870

PETTY DISBURSEMENTS

		Sols of credit			
May	5	En. Clerk's Petty Cash. Peter Allred, for straw	176	1	1 6
"	24	do Michael Walsh, for straw	178	1	3 10
Sept	8	do John Connors, for straw	180	1	18 0
"	9	do James Stames, for clothes for Thomas Lardner	183	1	0 0
"	23	do James Stames, for clothes for Charles Laffey	184	1	2 0
			<u>£</u>	<u>6</u>	<u>5 4</u>

195

Cr.

ACCOUNT. Clothing Account

1870

Sept	29	By, amount carried to Debit of Clothing Account in Union Labor Accounts, for Staff of year ended this date	151	6	5 4
			<u>£</u>	<u>6</u>	<u>5 4</u>

PETTY DISBURSEMENTS

1870

		Value of Cash			
April	2	Dr. Black's Petty Pub. some Amusement, for Postage stamps	1	0	0
"	"	do Pellalloy, for repairing Locks, &c.	175	7	6
"	"	do Charles Bonner, for Buckets, &c.	175	15	6
"	"	do amount paid Farm labourers	175	2	10
"	4	do Edward Jewell, for sweeping one Chimney	175	1	6
"	9	do amount paid Chadsman for repairs of Crapenkey	175	1	13 4
"	"	do amount paid Farm labourers	175	18	8
"	"	do Michael Butler, for nails	175	11	10
"	"	do Pellalloy, for Job Smith's work	175	8	0
"	11	do John Redington, for sand	175	2	0
"	16	do amount paid Farm labourers	176	15	11
"	"	do Charles Bonner, for back outter wall	176	7	9
"	"	do William Ward, for a chipping block	176	3	6
"	18	do Alexander Malloy, for cabbage plants	176	3	0
"	23	do amount paid Farm labourers	176	15	9
"	25	do Thomas Ward, for cabbage plants	176	2	0
"	30	do amount paid Farm labourers	176	16	8
May	2	do William Power, for Cabbage plants	176	1	6
"	5	do James O'Brien, Schoolmaster, Salary	176	2	10 0
"	"	do James Donnelly, Porter, Salary	176	1	0 0
"	"	do Walter Kelly, Porter, Salary	176	1	10 5
"	6	do Jane Armstrong, for Postage stamps	177	1	0 0
"	7	do amount paid Farm labourers	177	1	0 0
"	10	do Paper for composite candles, for Clerk and Martin's Offices	177	5	8
"	14	do amount paid Farm labourer	177	9	2
"	"	do Patrick Pellalloy, for Job Smith's work	177	5	0
"	"	do Kellullary, for carriage of School Books	177	2	6

Carried forward £ 19 8 9

ACCOUNT: Establishment Account

1870

	Value of Cash		
Sept	29	By amount carried to debit of Estab. Acc't. in Union Ledger Accounts for half year ended Sept. 29 1870. classified as under:	
		Officers Salaries	26 0 1 165
		Repairs	18 0 7
		Books and Stationery	1 10 3
		Advertising	1 3 0
		Postage	4 0 0
		Carriage of Parcels	3 6
		Furniture Utensils, &c.	2 7 8
		Expense of Labour for workhouse Farm	14 2 4
		Cost of seeds for workhouse Farm	8 2
		Cost of Manure for workhouse Farm	
		Lime	8 8
		Sand	2 0
		Light for Clerk's and Martin's Offices	15 9
		Oats for Donkey	5 4

£ 74 12 4

Carried forward £ 74 12 4

Dr.
1870

PETTY DISBURSEMENTS

		Yolo of Credit			
	To amount brought forward		17	8	9
May	21. Chas Kelly Dist. amt paid Farm labourer	177		6	10
"	" do Charles Burns, for repairing Buckets	177		2	6
"	23 do Michl Howells, for 8 allap plants	177		1	8
"	24 do James Ward, for sweeping Chimnies	177		15	2
"	" do Terence O'Brien, Schoolmaster, Salary	178	2	10	0
"	" do James Donnelly, Porter, Salary	178	1	0	0
"	" do Walter Kelly, Porter, Salary	178	1	10	5
"	28 do amount paid Farm labourer	178		6	10
June	4 do Patrick Glynn, for repairs of Slating	178		1	6
"	" do amount paid Farm labourer	178		9	8
"	" do amount paid Farm labourer	178		11	0
"	" do Thomas Hammond, for a Basket	178		2	6
"	" do John Barrett, for glazing	178		13	7
"	" do amount paid Farm labourer	179		9	2
"	24 do Terence O'Brien, Schoolmaster, Salary	179	2	10	0
"	" do James Donnelly, Porter, Salary	179	1	0	0
"	" do Walter Kelly, Porter, Salary	179	1	10	5
"	" do Thomas Hammond, for sweeping Clock's interior	179		10	0
"	25 do amount paid Farm labourer	179		7	4
"	" do John Burns, wages as As. Valet	179		9	0
"	30 do W. McGee, for Apples, Sanitary Lane	179		5	0
July	2 do John Burns, wages as As. Valet	180		7	6
"	" do John Lynch, for mending workhouse				
"	Alcedon	180		18	0
"	5 do John W. Conahan, for Oats for Donkey	180		4	4
"	6 do Michl. Allan, for Job Smith's work	180		3	4
"	8 do J. O'Neil Donnellan, for Stamps. r.	180		5	0
"	9 do amount paid Farm labourer	180		5	8

Carried forward 374 9

ACCOUNT: Establishment Account, continued

By amount brought forward		74	12	4
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.5; font-size: 4em;">/</div>				

Carried forward 74 12 4

Dr.

1870

PETTY DISBURSEMENTS

ACCOUNT: Establishment Account, continued

Cr.

		File of acct			
	To, amount brought forward		87	4	9
July 9	Chas Petty Dist. John Synagh, for mowing of Washhouse alleys	180	.	18	0
"	do John Ruane, wages as Assistant Tailor	180	.	9	0
" 16	do amount paid for m. labourers	180	.	2	7
"	do John Ruane, wages as Assistant Tailor	180	.	9	0
" 20	do amount paid for m. labourers	181	.	7	0
"	do John Ruane, wages as Assistant Tailor	181	.	9	0
"	do Charles Baunus, for repairing Donkey Cart. r. r.	181	.	2	6
" 29	do Jane Armstrong, for Postage stamps	181	.	1	0
"	do James O'Brien, Schoolmaster, Salary	181	.	2	10
"	do James Donnelly, Porter, Salary	181	.	1	0
"	do Walter Kelly, Tailor, Salary	181	.	1	10
"	do James Ward, for sweeping Chimneys	181	.	16	8
"	do Michael Burke, for nails	181	.	2	4
" 30	do Michael Burke, for nails	181	.	9	5
"	do John Ruane, wages as Assistant Tailor	181	.	9	0
"	do J. Synagh, for caulking with pitch and tar the Hoop of the Gate Lodge	181	.	11	0
August 6	do John Ruane, for Glazing	182	.	18	10
"	do John Ruane, wages as Assistant Tailor	182	.	9	0
"	do P. Malloy, for Job smith's work	182	.	11	3
" 9	do P. Hayes, for composite Candles for Clerk's office	182	.	5	3
" 13	do John Ruane, wages as As ^t . Tailor	182	.	9	0
"	do Charles Baunus, for repairs of Sub. r.	182	.	3	0
" 20	do John Ruane, wages as As ^t . Tailor	182	.	7	6
" 25	do George Kelly, for requisites for Clerk's office	182	.	1	10

Carried forward 52 16 7

By amount brought forward

74 12 4

Carried forward 74 12 4

Dr. 1870

PETTY DISBURSEMENTS

		To. Amount brought forward.	Vols of Credits			
Aug 27		Clerk's Petty Disb: John Riame, wages as Assistant Sailor.	182	52	16	7
" 29	do	James O'Brien, Schoolmaster. Salary	182	2	10	0
" "	do	James Donnelly, Porter. Salary	182	1	0	0
" "	do	Walter Kelly, Sailor. Salary	182	1	10	5
Sept 3	do	John Riame, wages as Assistant Sailor	183		9	0
" "	do	Charles Barrow, for Water Buckets	183		13	6
" 5	do	Walter Kelly, Sailor. Salary	183		7	0
" 9	do	P. Puffery, for a strap for Hand-basket	183		1	6
" 10	do	John Riame, wages as Assistant Sailor	183		9	0
" "	do	Amount paid Team labourer	183		10	0
" 12	do	Walter Kelly, Sailor. Salary	183		7	0
" 14	do	Receipts, for composite Bandles for Clerk's office	183		5	3
" 17	do	Amount paid Team labourer	184		9	0
" "	do	Amount paid Madernan for soap	184		13	0
" "	do	Patrick Henahan, for one stone of Oats for Donkey	184		1	0
" "	do	Patrick Callaghan, for Job Smith's work	184		6	0
" "	do	B. Conway for Green Wages for Post Office in Master's office	184		5	8
" "	do	John Riame, wages as Asst. Sailor	184		9	0
" 21	do	Amount paid Team labourer	184		4	6
" 22	do	James Riame, for Linen	184		8	8
" 23	do	Patrick Henahan, for salary due late				
" "	do	Walter Kelly, Watchman Sailor	184		5	0
" "	do	Jane Ansell on q. for postage stamps	184		1	0
" "	do	Joseph Pallard, for Bandles	184		1	6
" "	do	James Cameron for Advertising	184		1	3

Carried forward £ 67 19 6

ACCOUNT: Establishment Account continued

1870

By. Amount brought forward

74 12 4

Carried forward £ 74 12 4

Dr. 1870.

PETTY DISBURSEMENTS

No.	Amount brought forward	Vols of Credit			
Sept 24	Clerk's Petty Disb John Ruane, Factor wages	185	67	19	6
"	do John Bartello, for whitewashing	185	"	9	0
" 26	do John Maxwell, for painting	185	"	4	0
"	do Michael Barks, for stencils	185	"	1	10
" 28	do Patrick O'Leary, for Job Smith's work	185	"	2	6
"	do Michl Moran, for Job Smith's work	185	"	10	10
" 29	do John Ruane, Factor wages	185	"	6	0
"	do James O'Brien, Schoolmaster Salary	185	2	10	0
"	do James Donnelly, Porter Salary	185	1	0	0
"	do James Ward, for Sweeping Chambers	185	"	16	8
"	do Thomas Henion, for Sweeping Blocks in respect	185	"	10	0
			<u>£</u>	<u>74</u>	<u>12 4</u>

ACCOUNT: Establishment Aced. 1870

Dr.

By amount brought forward

74 12 4

£ 74 12 4

Dr.
1870

PETTY DISBURSEMENTS

		Vols of Credit			
April 27	W. Clerk's Petty Disb. Charles Bacon, for making one coffin, for John Laasman	175	.	1	6
May 24	do Charles Bacon, for making (stone) Coffins.	177	.	19	6
Sept 28	do Charles Bacon, for making Ten Coffins	185	.	14	0
		\$		1	15 0

Cr.

ACCOUNT: *Workhouse Burial Aced*
1870

		Vols of Debit			
Sept 29	By, amount carried to Debit of "Workhouse Burial Aced" in Union Paper accounts for Half Year ended 29 th September 1870	170	.	1	15 0
		\$		1	15 0

PETTY DISBURSEMENTS

		Value of			
		Credit			
March	25	To	John J. O'Connell, for hire of a room for a Vaccination Station at Ashmount	176	10 0
May	6	do	Anthony J. O'Connell, for hire of a room for a Vaccination Station at Ballyglass	176	10 0
June	27	do	Ballinacorney Dispensary, Mark Walsh, Pater Salary	179	1 10 0
"	"	do	Cappaghduff Dispensary, John Keane, Pater Salary	179	1 10 0
"	"	do	Capp Dispensary, John O'Connell, Pater Salary	179	1 10 0
"	"	do	Shrule Dispensary Depot, Wm Gallagher, Pater Salary	179	1 10 0
"	"	do	Hollymount Dispensary, John Egan, Pater Salary	179	1 10 0
August	27	do	Martin Larkin for hire for Hollymount Dispensary	182	1 10 0
"	"	do	The Marquis P. O'Connell, for Rent of Shrule Dispensary to 1 st May 1870	182	1 0 0
Sept	16	do	John Conway, for Hire for Cappaghduff Dispensary	183	1 10 0
"	26	do	John Martin, for Hire for Shrule Dispensary Depot	185	1 0 0
"	29	do	Ballinacorney Dispensary, Mark Walsh, Pater Salary	185	1 10 0
"	"	do	Cappaghduff Dispensary, John Keane, Pater Salary	185	1 10 0
"	"	do	Capp Dispensary, John O'Connell, Pater Salary	185	1 10 0
"	"	do	Shrule Dispensary Depot Wm Gallagher, Pater Salary	185	1 10 0
"	"	do	Hollymount Dispensary John Egan, Pater Salary	185	1 10 0
				£	20 1 0

ACCOUNT Medical Charities Expenses Account 1870

Sept 29 By Amount carried to debit of Medical Charities Expenses Acc^t in Union Paper Accounts for Half Year ended 29th Sept. 1870. Viz:-

		£	s	d	
"	"	8	0	0	175
"	"	7	1	0	176
"	"	5	0	0	177
					20 1 0
					£ 20 1 0

Dr.

1870

Expend Hospitals

PETTY DISBURSEMENTS

		Val ^y of Acct ^s		
July 9	In Clerk's Petty Disb. Treasurer of St Mark's Ophthalmic Hospital, amt. deposited for return fund of Patrick Jacobson	180	.	14 0
"	do do Patrick Jacobson to defray cost of his conveyance to St Mark's Ophthalmic Hospital	180	.	17 8
		<u>£</u>		<u>1 11 8</u>

ACCOUNT *Acct of Maintenance in Deaf and Dumb Asylums, and in* Cr.

1870

		Val ^y of Acct ^s		
Sept 29	By amount carried to debit of Acct of Maintenance in Deaf and Dumb Asylums and in Exlan Hospitals, in Union Paper Accounts for the Half Year ended this date	155	.	1 11 8
		<u>£</u>		<u>1 11 8</u>

PETTY DISBURSEMENTS

Date	Description	Rate	Shillings	Pence
April 4	John Buckley, for cost of conveyance of a sick prisoner to workhouse chargeable to Gang Division	175	2	6
7	do. Martin Buckley, for cost of conveyance of sick prisoner to workhouse, chargeable to St. Thomas Division	175	5	0
20	do. Thomas Gelder, for cost of conveyance to workhouse, provided for a sick prisoner, chargeable to Gang Division	176	4	6
28	do. John Buckley, for cost of conveyance of a sick prisoner to workhouse, chargeable to Gang Division	176	2	6
May 5	do. Corbet, John, & Martin Trumbull, for posting notices of Revision of Valuation	176	1	0
7	do. Wallenberg, for cart hire with cart to St. John's Division	177	6	0
11	do. Martin Buckley, for cost of conveyance of a sick prisoner to workhouse, chargeable to St. Thomas Division	177	4	0
17	do. Michael Jackson, for Petty Sessions Books	177	3	0
25	do. Timothy Staines, for cost of a coffin and shroud provided for the interment of Catherine Calleran, chargeable to St. John's Division	177	7	0
26	do. Clerk of Union, amount of Elec. Expenses in March, 1870	178	13	6
	do. Thomas Gelder, for cost of conveyance of a sick prisoner to workhouse, chargeable to St. John's Division	178	3	6

Carried forward £ 3 12 6

ACCOUNT: Elections, Law, & other Expenses Acct
1870

Date	Description	Shillings	Pence	Farthings
Sept 27	By amount carried to debit of "Elections Law & other Expenses Acct" in Union Paper Accounts for the Half Year ended 27 th September, 1870. viz:-			
	General charges against Union at Large	3	17	0
	Separate charges against Electoral Divisions	5	6	9
				9 3 9

Carried forward £ 9 3 9

Dr.
1870

PETTY DISBURSEMENTS

		Vol. of Bill			
	To, Amount brought forward			3	12 6
May 30	Chas. Petty Dist. & Martin Bricklay, for cost of conveyance of a sick pauper to workhouse chargeable to Wallingford Division	178	.	2	6
June 9	do Patrick McIlhenny, for cost of conveyance of a sick pauper to workhouse, chargeable to Concord Division	178	"	2	6
	do Patrick Ryan, for cost of conveyance of a sick pauper to workhouse, chargeable to Newbank Division	178	"	3	6
16	do Wm. Willis, for cost of a coffin and shroud provided for the interment of Patrick Kenny, chargeable to Newiscane Division	179	"	7	6
23	do Patrick Ryan, for cost of conveyance of a sick pauper to workhouse, chargeable to Newbank Division	179	"	3	6
	do Patrick Ryan, for cost of conveyance of a sick pauper to workhouse, chargeable to Holymount Division	179	"	3	0
	do William Comer, for cost of conveyance of a sick pauper to workhouse, chargeable to Owenbrun Division	179	"	5	0
July 12	do Patrick Comer, for cost of conveyance of a sick pauper to workhouse, chargeable to New Division	180	"	2	6
21	do John Ward, for cost of conveyance of a sick pauper to workhouse, chargeable to New Division	180	"	2	6
29	do J. Stammers, for cost of a coffin and shroud provided for interment of J. Roddington, chargeable to				
	(see Feb. 208)				
	Carried forward	£	5	5	1

ACCOUNT: Doctors, Law & other Expenses Account continued

Cr.

By, amount brought forward.

9 3 9

Carried forward £ 9 3 9

Dr. 1870

PETTY DISBURSEMENTS

		Vol. of credit			
Aug	3	do. amount brought forward		5	51
		do. Clerk's Petty Disb. Martin Buckley, for cost of conveyance to Workhouse provided for a sick prisoner named Peter Gibbons. Chargeable to Hong Division	181		46
	6	do. Patrick Henahan, for cost of conveyance of a sick prisoner to Workhouse, chargeable to Newland Division	182		30
	25	do. Martin Buckley, for cost of conveyance of a sick prisoner to Workhouse, chargeable to Hong Division	182		40
Sept	1	do. Martin Buckley, for cost of conveyance of a sick prisoner to Workhouse. Chargeable to Union at Large	183		36
		do. Bridget Fallon, for cost of coffin and shroud provided for the interment of Michael Kelly, chargeable to Union at Large	183		70
	13	do. Danahy, John & Charles Hancock, for Postage of 1000 of Rate Books, being spent for inspection of Rate-books	183	1	00
	16	do. Timothy Stames, for cost of a coffin and shroud provided for the interment of Michael Crowley, chargeable to Wickinole Division	184		610
	17	do. Michl. Ward, for cost of a coffin and shroud provided for the interment of Walter Kelly, chargeable to Ballinacorney Division	184	1	00
	24	do. John Heane, for Petty Sappers Costs	184		39
	29	do. J. Stames, for cost of a coffin and shroud provided for interment of a Redemptor, chargeable to Ballinacorney Division	185		610
			£	9	39

ACCOUNT: Elections, Pines & other Expenses etc. can't be used Cr.

By amount brought forward

9 3 9

£ 9 3 9

Dr.

PETTY DISBURSEMENTS

Cr.

ACCOUNT.

Handwritten notes and markings in the left margin, including small circles and vertical lines.

Vertical lines and a few scattered handwritten marks within the main ledger area.

Large empty ledger table with multiple vertical columns, intended for recording account entries.

Dr.

PETTY DISBURSEMENTS

ACCOUNT.

Cr.

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231

Dr.

PETTY DISBURSEMENTS

ACCOUNT.

231

Cr.

0

10

1

0

10

1

PETTY DISBURSEMENTS

ACCOUNT

2

Dr.

PETTY DISBURSEMENTS

ACCOUNT

Cr.



Dr:

PETTY DISBURSEMENTS

ACCOUNT

Cr:

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