

PL3/BR1/133

PL3/BK1/53

1 & 2 VICTORIA, Cap. 56.

L E D G E R .

Ballymore Union.

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

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

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

Order of the Poor Law Commissioners.



DUBLIN:

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

OF WHOM MAY BE HAD

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

A
B
C
D
E
F
G
H
I
K
L
M
M^c
N
O
P
Q
R
S
T
U
V
W
Y
Z

	29 th Sept. 1866	26 th March. 1867	29 th Sept. 1867
	<u>Galva</u>	<u>Galva</u>	<u>Galva</u>
Bival Account	29	95	168
Baltimore Dispensary Account	36	100	171
Baltimore E. Division Account	40	112	180
Ballinacally do	44	118	184
Ballyjorey do	45	114	185
Burrows do	46	115	186

B
C
D
E
F
G
H
I
K
L
M
M^c
N
O
P
Q
R
S
T
U
V
W
Y

	25 th Sept. 1866	25 th March, 1867	25 th Sept. 1867
	Talen	Talen	Talen
Clothing Account	16	59	150
Cong Dispensary Account	27	105	172
Captrophiduff G. Division etcet	47	116	187
Cong do	48	117	188
Ca mord do	49	118	189
Cattle Paper Account	40		

C
D
E
F
G
H
I
K
L
M
M
N
O
P
Q
R
S
T
U
V
W
Y

Dalgaru C. Division Acct.

29th Sept^r 1866

Folio

50

25th March 1867

Folio

119

29th Sept^r 1867

Folio

190

D
E
F
G
H
I
K
L
M
M^c
N
O
P
Q
R
S
T
U
V
W
Y

	29 th Sept ^r . 1866	25 th March. 1867	29 th Sept ^r . 1867
	<u>Folio</u>	<u>Folio</u>	<u>Folio</u>
Establishment Account	25	91	163
Local Loco, & other Expenses Acct.	31	101	169
Emigration Account			183

E
F
G
H
I
K
L
M
M^c
N
O
P
Q
R
S
T
U
V
W
Y

F
G
H
I
K
L
M
M^c
N
O
P
Q
R
S
T
U
V
W
Y
Z

G
H
I
K
L
M
M^e
N
O
P
Q
R
S
T
U
V
W
Y
Z

	27 th Sept. 1866 <u>Folio</u>	25 th March 1867 <u>Folio</u>	25 th Sept. 1867 <u>Folio</u>
Hynes John, Relieving officer	18	53	150
Hollymount Dispensary Account	58	107	170
Hollymount Co. Division acct.	57	109	191
Hollandsworth do	50	121	192

H
I
K
L
M
M^e
N
O
P
Q
R
S
T
U
V
W
Y
Z

Inward Account

29th Sept^r 1866
Talis
120

25th March, 1867
Talis
77

29th Sept^r 1867
Talis
146

I
K
L
M
M^c
N
O
P
Q
R
S
T
U
V
W
Y
Z

	<u>29th Sept 1866</u> <u>Folio</u>	<u>28th March 1867</u> <u>Folio</u>	<u>29th Sept 1867</u> <u>Folio</u>
<i>Stoll, John, junr, Notary Public</i>	17	82	181
<i>St. Maine, G. Division Act</i>	53	122	193
<i>St. Leonard do</i>	54	123	194

K
L
M
N
O
P
Q
R
S
T
U
V
W
Y
Z

L
M
M^r
N
O
P
Q
R
S
T
U
V
W
Y
Z

	29 th Sept 1866 <u>Talia</u>	26 th March 1867 <u>Talia</u>	29 th Sept 1867 <u>Talia</u>
Maintenance Accout	15	59	149
Maintenance Accout in Asylums, & other Hospitals	19	54	155

M
M^c
N
O
P
Q
R
S
T
U
V
W
Y
Z

M
N
O
P
Q
R
S
T
U
V
W
Y
Z

	29 th Sept 1866 <u>Talis</u>	25 th March 1867 <u>Talis</u>	29 th Sept 1867 <u>Talis</u>
North E. Division Account	55	124	195
Newbrook do.	56	125	196
Assurances Removal and Penalties prevented etc Act. of Expenditure incurred in pursuance of Assurances Removal Act. Act. of Expenditure under,	88		
		99	

N
O
P
Q
R
S
T
U
V
W
Y
Z

	29 th Sept 1866	25 th March 1867	29 th Sept 1867
	<u>Shiliv</u>	<u>Shiliv</u>	<u>Shiliv</u>
Tranbrom's & Division acct	57	126	197
Other Receipts Account	35	90	160

O
P
Q
R
S
T
U
V
W
Y
Z

	27 th Sept. 1866	25 March 1867	27 th Sept. 1867
	<u>Tolin</u>	<u>Tolin</u>	<u>Tolin</u>
Provision Account	14	79	148
Colly Disbursements Account	41	119	181
Cartroyal & Provision Account	58	127	198

P
Q
R
S
T
U
V
W
Y
Z

Q.

R

S

T

U

V

W

Y

Z

	29 th Sept 1866	25 th March 1867
	<u>Folio</u>	<u>Folio</u>
Repayment of Relief Account	21	86
Relief by way of Loan Account	22	87
Relief in workhouse Hospital (total of)	23	88
Rate Collector Remuneration Acct.	28	
Regulation Expenses Acct (Accts of 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100)	29	109
Waste Electrical Division Acct.	59	128

R
S
T
U
V
W
Y
Z

	29 th Sept. 1866	25 th March 1867	29 th Sept 1867
	<u>Value</u>	<u>Value</u>	<u>Value</u>
Shute Electoral Division Act	60	129	200
Sanitary Expenses Act.		56	176
Sewage Utilization Expenses Act.		98	

S
T
U
V
W
Y
Z

Treasurer's Account

27th Sept 1866
Dolin
1

25th March 1867
Dolin
68.

27th Sept 1867
Dolin
131

T
U
V
W
Y
Z

27th Sept 1866
Folio

25th March 1867
Folio

27th Sept 1867
Folio

Union at Large account

42

111

182

U
V
W
Y
Z

V
W
Y
Z

W
Y
Z

Y

Z

Dr. 1

The Treasurer

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1846			To Balance on Treasurer's hands	1029 18 11
March 25 th				
April 12 th	200	23	Baltimore Rates per W. Brilleby	27 5 2
"	"	25	Baltimore do per do	1 17 9
"	"	26	Baltimore do per do	14 14 5
"	"	27	Baltimore do per do	3 4 2
"	"	30	Baltimore do per do	1 5
"	"	35	Baltimore do per do	6 4 0
"	"	36	Baltimore do per do	3 15 2
"	"	38	Baltimore do per do	1 3 4
"	"	60	Baltimore do per do	3 18 5
"	"	48	Baltimore do per do	12 14 3
"	"	52	Baltimore do per do	2 3 9
				0 0 X
				0 0 X 64 0 0
April 26 th	212	13	Baltimore Rates per W. Brilleby	14 16 2
"	"	15	Baltimore do per do	7 7 10
"	"	16	Baltimore do per do	9 5
"	"	17	Baltimore do per do	16 1 4
"	"	18	Baltimore do per do	12 9
"	"	31	Baltimore do per do	8 1
"	"	33	Baltimore do per do	9 10
"	"	34	Baltimore do per do	2 18 7
"	"	35	Baltimore do per do	17 7
"	"	36	Baltimore do per do	13 5
"	"	38	Baltimore do per do	14 6 4
"	"	37	Baltimore do per do	8 10
"	"	60	Baltimore do per do	1 14 19
"	"	48	Baltimore do per do	9 16 7
"	"	52	Baltimore do per do	10 4 10
				60 18 0 X
				1 5 X 80 16 5

carried forward \$ 1174 15 4

Contra,

Cr. 1

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1846			Staffs Invent Account	
March 27 th	203	25	By Woodcock & O'Connell for insurance	7 18 0 X
April 12 th	223	37	Registration Expenses	
"	"	"	Wm. Cobell for Register of Rappahannock District	3 7 0 X
"	"	"	Marshall for Register of Baltimore District	3 10 0 X
"	"	"	G. H. Kaufman for Register of Long District	3 1 6 X
"	"	"	London for Register of Hartwood District	3 3 0 X
			Invoice Account	
"	26	214	12	216
"	"	"	25	217
"	"	"	12	218
"	"	"	"	219
"	"	"	"	220
"	"	"	"	221
			Account	
"	243	16	222	223
"	"	"	41	224
May 3	3	31	225	226
			Account of Expenditures under	
			Insurance	
"	"	10	33	225
"	"	10	33	226
"	"	3	41	227

carried forward \$ 455 14 3

Dr.

The Treasurer

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
May 10	12	43	By Amount brought forward	1174 15 4
"	"	43	" Ballinacree Rates per W. Keble Lodge	28 2 2
"	"	45	" Ballyvaughy do per do	2 15 0
"	"	47	" Cappaghduff do per do	8 3
"	"	49	" Coonard do per do	11 3
"	"	51	" Hollymount do per do	1 8 5
"	"	53	" Kilmacneil do per do	5 4 6
"	"	54	" Kilmacnae do per do	2 7 11
"	"	55	" Keale do per do	11 1
"	"	56	" Newbrook do per do	1 0 10
"	"	58	" Parkroyal do per do	7 8
"	"	60	" Spruce do per do	3 19 11
"	"	118	" Bang do per do	47 0 0
"	"	123	By Ballinacree Rates per W. Keble Lodge	24 17 6
"	"	144	" Ballinacree do per do	1 1 1
"	"	145	" Ballyvaughy do per do	1 14 11
"	"	147	" Cappaghduff do per do	1 2 9
"	"	149	" Coonard do per do	1 12 5
"	"	150	" Dalzon do per do	6 8 1
"	"	153	" Kilmacneil do per do	1 3 9
"	"	154	" Kilmacnae do per do	3 1 3
"	"	155	" Keale do per do	11 8 8
"	"	156	" Newbrook do per do	2 19 1
"	"	157	" Parkroyal do per do	19 7
"	"	158	" Spruce do per do	1 7 8
"	"	159	" Bang do per do	2 8 3
"	"	168	" Bang do per do	7 8 3
"	"	201	" Sandwood do per do	5 11 4
				81 0 0
				18 0 0
				94 0 0

Carried forward £1320 12 10

Contra,

Cr. 2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
May 3		110	By Amount brought forward	188 14 3
"	"	"	" Amount paid by Treasurer to credit of 'Catholic Relief Act'	62 6 1
"	10	13	" Establishment Account	
"	"	"	" Mack's Club, for building a partition wall in stair at rear of Laundry	5 10 0
"	24	24	" Advance Account	
"	"	"	" 229 " Pellonaban, for groceries	5 2 0
"	"	"	" 230 " May's Drunkenness for white bread	5 4 3
"	"	"	" 231 " May's Drunkenness for brown bread	5 11 5
"	"	"	" 232 " Hammingsham, for do	3 17 1
"	"	"	" 233 " Matt's Beer, for do	1 9 7
"	"	"	" 234 " Pellonaban, for new milk	1 15 5
"	"	"	" 235 " May's Drunkenness, for Indian Meal	1 6 10
"	"	"	" 236 " May's Drunkenness, for do	1 0 0
"	"	"	" Clothing Account	
"	"	33	" 237 " Patrick's Drunkenness for do	5 13 2
"	"	"	" Establishment Account	
"	"	38	" 238 " Thomas's Drunkenness for do	3 0 1
"	"	"	" Clothing Act, do for do	1 15 10
"	"	"	" 239 " Patrick's Drunkenness for do	5 0 7
"	"	"	" 240 " John's Drunkenness, for do	6 10 0
"	"	"	" 241 " William David for do	5 7 6
"	"	"	" 242 " Education, for do	6 12 6
"	"	"	" 243 " Thomas's Drunkenness, for do	1 15 6
"	"	"	" 244 " Mr. David's Drunkenness, for do	
"	"	"	for performing duties of Roman Catholic Chaplain	11 5 4
"	"	"	" 245 " William Ward, for do	
"	"	"	at Stand East and West	
"	"	"	East	5 10 0
"	"	"	West	
"	"	"	Letter to do	1 17 4
"	"	34	" 246 " Clerk of Union, for do	1 17 1
"	"	"	Account of do	
"	"	"	" 247 " do for do	
"	31	13	" 19 do for do	
"	"	"	for do	
"	"	"	of do	
"	"	"	Account	5 0 0

Carried forward £477 15 5

The Treasurer

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1866			By Amount brought forward	4320 12 10
Jan 7	30	43	Baltimore Rates per 100. 17 1 ✓	
"	"	44	Baltimore do per do 1 17 2 ✓	
"	"	45	Baltimore do per do 2 17 2 ✓	
"	"	46	Baltimore do per do 11 9 8 ✓	
"	"	47	Cappahoson do per do 2 17 3 ✓	
"	"	49	Leonard do per do 1 18 9 ✓	
"	"	50	Patton do per do 8 17 5 ✓	
"	"	51	Hall's account do per do 1 8 9 ✓	
"	"	53	Wilmore do per do 2 6 3 ✓	
"	"	54	Wheeler do per do 5 2 3 ✓	
"	"	56	Academy do per do 6 2 8 ✓	
"	"	54	New York do per do 3 12 2 ✓	
"	"	57	Quincy do per do 1 18 11 ✓	
"	"	58	Palmer do per do 9 0 ✓	
"	"	59	Master do per do 3 17 9 ✓	
"	"	60	Smith do per do 7 6 9 ✓	
				140 0 0

Jan 12	60	35	Other Receipts rec'd, lodged by -	
			Club of Union for cost of 900 members	
			" do do do do do do do do do do	
			" do do do do do do do do do do	
Jan 21	70	110	Baltimore Rates per 100. 15 8 ✓	
"	"	115	Baltimore do per do 7 12 10 ✓	
"	"	44	Baltimore do per do 1 3 4 ✓	
"	"	49	Leonard do per do 10 18 10 ✓	
"	"	50	Patton do per do 1 5 11 ✓	
"	"	55	Academy do per do 3 4 11 ✓	
"	"	54	New York do per do 23 16 6 ✓ 88 0 0 X	
"	"	48	Lang do per do 9 11 ✓	
"	"	52	Hundred do per do 3 10 1 ✓ 4 0 0 X	

Carried forward 1558 15 6

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1866			By Amount brought forward	447 15 5
May 31	113	41	248 Petty Disbursements - doct	
			Club of Union to provide for	5 0 0 X
June 14	60	41	247 Petty Disbursements - doct	
			Club of Union to provide for	3 0 0 X
			Medical Charities Express - doct	
			Baltimore Dispensary - doct	
"	28	36	250 " do do do do do do do do do do	20 0 0 X
"	"	"	251 " do do do do do do do do do do	15 10 0 X
"	"	"	252 " do do do do do do do do do do	7 11 1 X
"	"	"	253 " do do do do do do do do do do	25 15 0 X
"	"	"	254 " do do do do do do do do do do	11 6 0 X
"	"	"	255 " do do do do do do do do do do	20 11 5 X
"	"	"	256 " do do do do do do do do do do	6 12 6 X
"	"	"	257 " do do do do do do do do do do	7 0 0 X
"	"	"	258 " do do do do do do do do do do	2 2 0 X
"	"	"	259 " do do do do do do do do do do	6 14 0 X
"	"	"	260 " do do do do do do do do do do	17 6 5 X
"	"	"	261 " do do do do do do do do do do	10 10 0 X
"	"	"	262 " do do do do do do do do do do	5 11 11 X
"	"	"	263 " do do do do do do do do do do	11 1 19 X
"	"	"	264 " do do do do do do do do do do	15 1 5 X
"	"	"	265 " do do do do do do do do do do	24 0 0 X
"	"	"	266 " do do do do do do do do do do	0 0 0 X
"	"	"	267 " do do do do do do do do do do	2 19 0 X
"	"	"	268 " do do do do do do do do do do	11 11 11 X
"	"	"	269 " do do do do do do do do do do	11 1 19 X
"	"	"	270 " do do do do do do do do do do	15 1 5 X
"	"	"	271 " do do do do do do do do do do	24 0 0 X
"	"	"	272 " do do do do do do do do do do	11 11 11 X
"	"	"	273 " do do do do do do do do do do	11 1 19 X
"	"	"	274 " do do do do do do do do do do	15 1 5 X
"	"	"	275 " do do do do do do do do do do	24 0 0 X
"	"	"	276 " do do do do do do do do do do	11 11 11 X
"	"	"	277 " do do do do do do do do do do	11 1 19 X
"	"	"	278 " do do do do do do do do do do	15 1 5 X
"	"	"	279 " do do do do do do do do do do	24 0 0 X
"	"	"	280 " do do do do do do do do do do	11 11 11 X
"	"	"	281 " do do do do do do do do do do	11 1 19 X
"	"	"	282 " do do do do do do do do do do	15 1 5 X
"	"	"	283 " do do do do do do do do do do	24 0 0 X
"	"	"	284 " do do do do do do do do do do	11 11 11 X
"	"	"	285 " do do do do do do do do do do	11 1 19 X
"	"	"	286 " do do do do do do do do do do	15 1 5 X
"	"	"	287 " do do do do do do do do do do	24 0 0 X
"	"	"	288 " do do do do do do do do do do	11 11 11 X
"	"	"	289 " do do do do do do do do do do	11 1 19 X
"	"	"	290 " do do do do do do do do do do	15 1 5 X
"	"	"	291 " do do do do do do do do do do	24 0 0 X

Carried forward 1558 15 6

Dr.

The Treasurer

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866			To Amount brought forward	1558 15 6
July 5 92	43		Baltimore Water per 20 W. M. Lodge	11 4 7
" " "	46		Brownson do per do	2 8 3
" " "	49		Canard do per do	8 8
" " "	50		Dalgar do per do	2 2 8
" " "	51		Hallymorent do per do	1 19 7
" " "	53		Wilmaem do per do	2 19 1
" " "	54		Wilcommon do per do	3 2 8
" " "	55		Acals do per do	6 3 5
" " "	56		Acalscott do per do	10 6 7
" " "	57		Kaslee do per do	21 18 10
" " "	60		Shrole do per do	1 18 3
" " "	118		Lang do per 24 Friday	5 6 2
" " "	52		Haendrew do per do	12 18 10
				18 0 0
July 14 112	43		Baltimore Water per 20 W. M. Lodge	33 8 8
" 14 112	45		Ballymore do per do	5 7
" " "	46		Brownson do per do	33 11 2
" " "	47		Cappaghduff do per do	7
" " "	50		Dalgar do per do	9 9
" " "	51		Hallymorent do per do	8 14 9
" " "	53		Wilmaem do per do	11 17 3
" " "	54		Wilcommon do per do	13 11 10
" " "	55		Acals do per do	27 10 5
" " "	56		Acalscott do per do	9 2 5
" " "	57		Acalscott do per do	9 1 9
" " "	59		Kaslee do per do	12 6 1
" " "	60		Shrole do per do	29 19 1
" " "	118		Lang do per 24 Friday	7 3 8
" " "	59		Haendrew do per do	13 14 8
				22 18 4
				283 7 8
			Adopted by Clerk of Union, by Credit of following Accounts	
Sept 27 222	23		Estab. Sect. for Hay sold	16 6 6
" " "	"		do for Vegetables sold	1 7 10
" " "	23		Repayment of Relief for maintenance of patients in Hospital	1 11 0
				19 5 4

Carried forward 1926 8 6

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866			By Amount brought forward	547 15 6
June 28	58	25	272 W. H. Patrick, Treas. Salary and allowance for Station	7 10 0
" " "	"	"	273 Kelly, prov. & Officer, Salary	6 3 0
" " "	"	"	274 John Jones, Officer, Salary	6 5 0
" " "	"	"	275 Gas Wells, for Books & Stationery	6 8 1
" " "	"	"	276 Bailment and Royal for Stationery	5 14 0
" " "	"	"	277 W. H. Kelly, for Oil, Paint &c.	5 10 1
" " "	"	"	278 Berries, for Stationery	9 2 6
" " "	"	"	279 John Hamway, for Printing & Stationery in Laundry	2 5 0
" " "	"	"	280 W. H. Jones, for Clothing Materials	14 16 0
" " "	"	"	281 W. H. Jones, for Clothing Materials	10 14 5
" " "	54	41	282 Pelly Disbursements Account	27 0 5
July 5 93	89	253	283 Clerk of Union to provide for Registration Expenses Sect.	7 2 11
" " "	"	"	284 J. May, Clerk of Union, to assist, &c. for Register Office	4 3 0
" " "	90	25	285 J. May, Clerk of Union, for Stationery	7 3 7
" " "	12	103	286 W. H. Patrick, Registrar of Cappaghduff District, Fees	1 19 0
" " "	"	"	287 H. Ship, Registrar of Baltimore District, Fees	1 8 0
" " "	"	"	288 J. H. Hanahan, Registrar of Lang District, Fees	3 8 0
" " "	"	"	289 J. H. Hanahan, Registrar of Lang District, Fees	3 8 0
" " "	"	"	290 J. H. Hanahan, Registrar of Lang District, Fees	3 8 0
" " "	19	113	291 W. H. M. Lodge, Collector, Fees	10 15 7
" " "	"	"	292 Thomas Gady, Collector, Fees	1 10 14

Carried forward 1977 5 3

Dr.

The Treasurer

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866			By Amount brought forward	1926 8 6
Apr. 27	61		Balance due Treasurer	172 10 10

Carried forward \$ 2098 19 4

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866			By Amount brought forward	1077 5 3
			Petty Disbursements Acct	
July 26	123	11	293 " Bill of lading to provide for Establishment Account	10 7 3 X
"	"	25	294 " W. D. Lapher, for repairing branch of laundry & all Sewing Account	5 10 0 X
August 2 ^d	134	12	295 " Pellonabaw, for Groceries	10 10 10 X
"	133	25	Estab. Acct. do, for other requisites	5 11 10 16 9 X
"	134	12	296 " Mary Ann Long, for white bread	11 0 5 X
"	"	"	297 " Mary Ann Long, for brown bread	6 2 5 X
"	"	"	298 " Cummingsham, for Beef	9 13 0 X
"	"	"	299 " Matthew Callaway, for Meat	17 0 4 X
"	"	"	300 " Pellonabaw, for tea & milk	5 7 0 X
"	"	"	301 " Mary Ann Long, for butter & meat	5 5 0 X
"	"	"	302 " Mary Ann Long, for Cornmeal	10 10 0 X
			Establishment Acct	166 13 11
"	133	26	303 " P. Spicer, for Cement	2 2 11 X
"	134	29	Warehouse Bureau Acct. do - for	
			Coffers	1 9 5 4 8 4
"	133	26	304 " George K. Kitchin, for Groceries	1 12 11 X
			Clothing Account	1 7 7
"	133	16	305 " O. Honayne, for clothing materials for pauper leaving workhouse	10 12 9 X
"	"	"	306 " O. Honayne, for clothing materials and bedding	42 3 9 X
"	134	29	Warehouse Bureau Acct. do - for	
			Showering Galia	5 2 6 45 6 5 X
"	133	17	307 " John Kelly, for delivering Officer No. 1 District	0 0 0 X
"	133	18	308 " John Dymon, delivering Officer No. 2 District	0 0 0 X

Carried forward \$ 1524 17 5

Dr. 6

The Treasurer

Date.
1866

Folio in
Minute
Book.

Folio of
corres-
ponding
Credit.

ITEMS.

TOTAL.

To Amount brought forward

2098 19 42

Carried forward £ 2098 19 42

Contra,

Cr. 6

Date.

Folio in
Minute
Book.

Folio of
corres-
ponding
Debit.

ITEMS.

TOTAL.

1866

By Amount brought forward

1524 17 5

Medical Charities Expenses Acct.

Ballinabe Dispensary Acct.

D. H. Hoop, for Vaccination Fees

5 16 0 X

D. William Schellack - do -

5 5 0 X

Canz Dispensary Acct.

D. G. Thompson, for Vaccination Fees

5 17 0 X

Barleau & Boyd, for Medicines

16 11 0 X

Stallmount Dispensary Acct.

D. Gerald O'Brien, for Vaccination Fees

5 14 0 X

Barleau & Boyd, for Medicines

15 13 4 X

Establishment Account

53 16 4

Barleau & Boyd, for Medicines

4 5 11 X

Alex. Thom, for Books Stationery

1 13 10 X

John Watson, for Sewing

2 10 3 X

Clothing Account

11 10 2 X

John Cunningham, for Sewing

5 15 6 X

Petty Disbursements Acct.

Clark at Hays, to provide for

6 9 0 X

Elections, &c. & other Expenses Acct.

Wm. Milledge, and John Gandy

5 0 0 X

for copying the collecting

warrants of the 9th Dist.

5 0 0 X

Petty Disbursements Acct.

Clark at Hays, to provide for

4 12 1 X

Establishment Account

Bellamy, for repairing spring van

5 5 0 X

Barleau & Boyd, for Medicines

5 7 1 X

Medical Charities Expenses Acct.

Ballinabe Dispensary Acct.

Barleau & Boyd, for Disinfectants

5 13 5 X

Carried forward £ 162 14 9

Dr. 7

The Treasurer

Date.

Folio in Minute Book.

Folio of corresponding Credit.

ITEMS.

TOTAL.

To amount brought forward - - - - - 2098 19 4

Carried forward £ 2098 19 4

Contra,

Cr. 7

Date.

Folio in Minute Book.

Folio of corresponding Debit.

ITEMS.

TOTAL.

By amount brought forward - - - - - 1622 17 9

Sept

1866					By amount brought forward				1622 17 9
					Medical Charities Expenses acct				
					Baltimore Dispensary acct				
	27	220	86	325	Wm W. Walker, Medical Officer, Sal ^y	20	0	0	X
	"	"	"	326	Hastings Strip, Medical Officer, Sal ^y	18	15	0	X
	"	"	"	327	W. W. Walker, Rent of Caprophidiff Dispens ^y	4	0	0	X
					Cong Dispensary acct				
	"	229	37	328	G. S. Knappan, M. Officer, Salary	25	15	0	X
	"	"	"	329	A. S. Blake, Rent of Cong Dispensary	4	0	0	X
					St. Albans Dispensary acct				
	"	220	38	330	G. S. Knappan, Medical Officer, Sal ^y	25	18	1	X
	"	"	"	331	Wm Walker, Rent of St. Albans Dispens ^y	4	0	0	X
					Establishment Account				X 00 8 1
	"	213	26	332	Thos May, Clerk of St. Albans, Sal ^y	30	0	0	X
	"	214	31		Elford Law, & Co. returning office	2	10	0	X 32 10 0 X
	"	213	26	333	Marion G. Glover, Master, Salary	12	10	0	X
	"	"	"	334	Colin A. Fraser, Master, Salary	7	10	0	X
	"	"	"	335	Rev. G. A. Brownrigg, Chapl ⁿ , Salary	5	0	0	X
	"	"	"	336	Rev. D. Lyden, Chapl ⁿ , Salary	12	10	0	X
	"	"	"	337	G. S. Knappan, M. Officer, Salary	17	10	0	X
	"	"	"	338	Wm Ralph, Apothecary, Salary	5	0	0	X
	"	"	"	339	W. A. Stanton, Schoolmaster, Salary	4	10	0	X
	"	"	"	340	W. Fitzpatrick, Nurse, Salary				
					and allowance for Dr. & med.	1	10	0	X
	"	"	"	341	J. Kelly, Junr, M. Officer, Salary	5	5	0	X
	"	"	"	342	John Hayes, M. Officer, Salary	5	5	0	X
	"	"	"	343	Co. Charles Knox for Rent	6	15	2	X
	"	"	"	344	John Cole, for Advertising	5	12	0	X
	"	"	"	345	John Kelly, for Books & Stationery	5	3	9	X
	"	"	"	346	James McKelvey, for Materials &c.	5	1	3	X
	"	"	"	347	P. S. W. for Exam Books &c.	7	2		X
		214	39		Regulation Expenses acct. Cash for public office	14	8	2	X 3 10 X
					Clothing Account				135 17 0
	"	213	16	348	A. Bonaparte, for clothing materials for papers leaving Walkford	5	15		X
	"	214	41	349	Petty Disbursements Account				19 5 4 X
					Charl. of St. Albans to provide for				

Carried forward £ 1882 8 2

The Treasurer

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To Amount brought forward	2098 19 4
				<hr/>
				2098 19 4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
October 1 st	217	12	By Amount brought forward	1882 8 2
"	"	"	550 Maria Alect. Pellonahau, for groceries	18 10 11
"	"	"	551 Mary Armstrong for white Bread	62 16 1
"	"	"	552 Mary Armstrong for Brown Bread	10 7 0
"	"	"	553 Abcumcupham for Beef	16 0 16
"	"	"	554 Matthew Morian for Meat	0 4 6
"	"	"	555 Pellonahau, for new milk	84 10 7
				<hr/>
				2098 19 4

Balance Debtor per Treasurers Account furnished to this date. 89 3 11
 Add cheques unrepresented see detail at Folio 10 83 7 11
 Balance Debtor as per contra Folio 5. 172 10 10

James Martin
 Auditor
 December 11th 1866

Dr. of The Treasurer, Summary of the financial transactions of the Dⁿ and Crⁿ sides of

the Treasurer's Acct. for the ~~Constitutional~~ year ended 29th Sept. 1866

Cr. 9

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
March 25			To Balance on Treasurer's hands	1029 18 11
Sept 27			" Amount of Poor Rates Lodged	574 1 7
" "	21		" Repayment of Relief	1 11 0
" "	25		" Estab. Acct. received for Grant for relief sold	17 14 4
" "	25		" Other Receipts for Maintenance of and Alms House child	3 2 8
" "	5		" Balance due Treasurer at close of Half Year	172 10 10
				<u>2098 19 4</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
Sept 27		10	By Ind. ice payments	512 7 8
" "		16	" Clothing payments	274 1 5
" "		17	" Cash to Kelly, Relieving office	2 0 0
" "		18	" Cash to John Hayes, Relieving office	2 0 0
" "		19	" Maintenance of a Deaf-Mute	5 0 0
" "		26	" Establishment payments	377 6 5
" "		28	" Rate Collector's Promissory on	92 7 2
" "		29	" Workhouse General Acct. payments	5 4 3
" "		31	" Elections, Law, & General Charges	17 10 6
" "		"	" do Special Charges	1 12 0
" "		30	" Expended under circumstances Removal and Diseases prevention Act	5 0 0
" "		36	" Workhouse Dispensary payments	108 16 0
" "		37	" Cong Dispensary payments	74 0 3
" "		38	" Holywell Dispensary payments	92 8 4
" "		39	" Registration Expenses Act. payments	38 10 2
" "		40	" Amt. reserved to credit of Co. (1866) relief Act	62 6 1
" "		41	" Petty Disbursements payments	112 9 1
				<u>2098 19 4</u>

Martin

Dr.¹⁰

The Treasurer, Account of expensed cheques,

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1846 Sept 29 th	6	26	To Balance due Treasurer as per Ledger	172 10 10
				<hr/>
				172 10 10

Contra,

Cr.¹⁰

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1846 Sept. 29			By Balance due Treasurer as per his Credit Book	89 2 11
"	27		By Cheque " outstanding cheques as rendered:-	
"		326	William Robella Rev Salary	20 0 0 ✓
"		327	Wm Falkner Rent	4 0 0 ✓
"		329	J S Blake Rent	4 0 0 ✓
"		331	Wm Pearce Rent	4 0 0 ✓
"		335	Robt G O Brannon Rev Salary	8 0 0 ✓
"		338	Pelle Ralph Salary	5 0 0 ✓
"		340	Col. Knox Rent	6 15 2 ✓
"		344	John Bala Advertising	8 12 0 ✓
"		345	Geo Kelly Books	5 8 9 ✓
"		346	Fergus McCallum Utensils	3 4 8 ✓
"		347	O'Flynn Jam/Seeds	2 8 10 ✓
"		348	St. Monaghan Clothing	3 18 9 ✓
1846 Oct 1		350	St. Monaghan Groceries	18 10 11 ✓ 83 7 11

This detail of outstanding cheques
at close of Half Year is correct
James Martin

1846
Oct 19 10

Dr.

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

Contra,

Cr.

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

Dr. 12

Invoice Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
April 26	241	1	To Messrs. P. Monahan, for groceries	9 18 5
"	"	"	do Mary Armstrong, for white Bread	34 2 7
"	"	"	do Mary Armstrong, for Brown Bread	6 7 10
"	"	"	do John Cunningham, for Stuf	14 15 3
"	"	"	do Matthew Moran, for Meat	22 8 3
"	"	"	do Pellonahau, for new milk	15 10 7
May 24	241	2	do P. Monahan, for Groceries	8 2 0
"	"	"	do Mary Armstrong for white Bread	34 5 0
"	"	"	do Mary Armstrong for Brown Bread	5 11 8
"	"	"	do J Cunningham for Stuf	10 17 1
"	"	"	do Matthew Moran, for Meat	15 9 7
"	"	"	do Pellonahau, for new milk	45 15 5
"	"	"	do Mary Armstrong for brown meal	16 10 0
"	"	"	do Mary Armstrong for Palm meal	10 5 0
June 28	241	3	do Pellonahau, for groceries	12 10 0
"	"	"	do Mary Armstrong for white Bread	41 4 2
"	"	"	do Mary Armstrong for Brown Bread	6 19 11
"	"	"	do J Cunningham, for Stuf	12 18 10
"	"	"	do Matthew Moran, for Meat	18 15 3
"	"	"	do Pellonahau, for new milk	54 0 3
August 9	134	5	do Pellonahau, for Groceries	17 10 10
"	"	"	do Mary Armstrong for white Bread	41 0 8
"	"	"	do Mary Armstrong, for Brown Bread	6 2 5
"	"	"	do J Cunningham, for Stuf	9 10 2
"	"	"	do Matthew Moran, for Meat	17 0 4
"	"	"	do Pellonahau, for new milk	58 7 0
"	"	"	do Mary Armstrong, for brown meal	8 5 0
"	"	"	do Mary Armstrong for Palm meal	20 10 0
October 1	217	8	do Pellonahau for groceries	18 10 11
"	"	"	do Mary Armstrong for white Bread	62 16 1
"	"	"	do Mary Armstrong for Brown Bread	10 7 0
"	"	"	do J Cunningham for Stuf	16 0 10
"	"	"	do Matthew Moran for Meat	24 5 9
"	"	"	do Pellonahau, for new milk	84 10 7
				812 7 8
Sept 29		15	Maintenance acct. for farm produce	11 12 6
"	"	"	do Actions not paid Contractors	10 1/2 11 13 1/2
				824 1 1/4

Contra,

Cr. 12

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
March 31		14	By Provision acct. amt. of Receipts	30 4 1 3/4
April 7		"	do	41 12 6
" 14		"	do	31 16 7 3/4
" 21		"	do	31 18 8
" 28		"	do	31 11 5 1/2
May 5		"	do	31 5 11
" 12		"	do	36 11 2
" 19		"	do	48 8 4 1/2
" 26		"	do	39 6 6
June 2		"	do	29 7 2
" 9		"	do	28 19 7 1/4
" 16		"	do	29 0 3 1/4
" 23		"	do	28 18 2 1/4
" 30		"	do	28 16 0 1/2
July 7		"	do	33 12 7 1/2
" 14		"	do	28 3 3
" 21		"	do	27 11 9 3/4
" 28		"	do	50 10 5
August 4		"	do	26 6 5 3/4
" 11		"	do	23 13 4 3/4
" 18		"	do	24 15 5 3/4
" 25		"	do	24 8 5
September 1		"	do	24 5 6 1/4
" 8		"	do	24 7 8 1/4
" 15		"	do	24 3 3 1/2
" 22		"	do	24 8 3 1/4
" 29		"	do	28 14 8 1/4
				824 1 0 1/4

Martin

824 1 0 1/4

Inward Account

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

ITEMS.

TOTAL.

To

Date.

Folio in Minute Book.

Folio of corresponding Debit.

ITEMS.

TOTAL.

By

Provision Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
March 25			To Balance provisions on hands	18 11 8
" "			do, necessaries	
				18 11 8
31	120		To Invoice Acct. as per prov. Book	30 14 1/4
April 7			do	41 12 6
" 14			do	31 16 3/4
" 21			do	31 10 8
" 28			do	31 11 5/2
May 5			do	31 5 11
" 12			do	36 11 2
" 19			do	43 8 4
" 26			do	39 6 6
June 2			do	29 7 2
" 9			do	28 19 7/4
" 16			do	29 0 0 3/4
" 23			do	28 18 2 1/4
" 30			do	28 16 0 1/2
July 7			do	33 12 7/4
" 14			do	28 3 3
" 21			do	27 11 3/4
" 28			do	30 10 5
August 4			do	26 6 5 3/4
" 11			do	25 13 4 3/4
" 18			do	24 15 5 3/4
" 25			do	24 3 5
September 1			do	24 5 6 1/4
" 8			do	24 0 8 3/4
" 15			do	24 3 3 1/2
" 22			do	24 8 3 1/4
" 29			do	23 14 8 1/2
				524 1 0 1/4
				542 12 8 1/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
			By	
March 31	15		By Maintenance of prov.	31 15 0 1/4
April 7			do	44 9 4 3/4
" 14			do	34 17 3 3/4
" 21			do	34 0 8 1/4
" 28			do	33 16 1 1/2
May 5			do	33 14 7 1/4
" 12			do	33 11 3 1/4
" 19			do	33 16 0 1/4
" 26			do	33 4 3 1/4
June 2			do	31 3 7 1/4
" 9			do	31 0 7 1/4
" 16			do	31 10 0 1/2
" 23			do	31 7 6 1/2
" 30			do	31 3 1
July 7			do	30 11 2
" 14			do	30 3 10 1/2
" 21			do	29 18 4 1/2
" 28			do	29 7 1 1/2
August 4			do	28 12 8 1/4
" 11			do	27 6 7 1/4
" 18			do	26 10 9 1/4
" 25			do	26 12 2 3/4
September 1			do	26 13 4 1/4
" 8			do	26 2 10 1/2
" 15			do	25 12 7 1/2
" 22			do	25 17 0 1/4
" 29			do	25 5 1 1/2
				508 5 7 1/2
			Total	525 6 3 1/4
			Balance provisions on hands J Martin	14 11 0 1/4
				542 12 8 1/4

Maintenance Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
March 31	14	To	Provision for 1993 days	31 15 0 ² / ₄
April 7	"	do	"	44 9 4 ² / ₄
" 14	"	do	"	34 17 3 ² / ₄
" 21	"	do	"	34 0 3 ² / ₄
" 28	"	do	"	33 16 1 ² / ₄
May 5	"	do	"	33 14 7 ² / ₄
" 12	"	do	"	33 11 3 ² / ₄
" 19	"	do	"	33 16 0 ² / ₄
" 26	"	do	"	33 4 3 ² / ₄
June 2	"	do	"	31 3 7 ² / ₄
" 9	"	do	"	31 0 7 ² / ₄
" 16	"	do	"	31 10 0 ² / ₄
" 23	"	do	"	31 7 6 ² / ₄
" 30	"	do	"	31 3 1
July 7	"	do	"	30 11 2
" 14	"	do	"	30 3 10 ² / ₄
" 21	"	do	"	29 18 4 ² / ₄
" 28	"	do	"	29 7 1 ² / ₄
August 4	"	do	"	28 12 8 ² / ₄
" 11	"	do	"	27 6 7 ² / ₄
" 18	"	do	"	26 10 9 ² / ₄
" 25	"	do	"	26 12 2 ² / ₄
Sept. 1	"	do	"	26 18 4 ² / ₄
" 8	"	do	"	26 2 10 ² / ₄
" 15	"	do	"	25 12 7 ² / ₄
" 22	"	do	"	25 17 0 ² / ₄
" 29	"	do	"	25 5 1 ² / ₄
			Total	52563 days
			16 Clothing acct. value of clothing used during Half Year	148 18 6
				<u>52711 7 1²/₄</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
Sept. 29	12	By	Approved acct. for steam per diem	11 12 6
"	"	do	Surplus stock	"
"	"	do	Credit for Stations	" 10 ² / ₄
"	26	Establishment.	Officers Rations	41 2 2 ² / ₄
"	"	do	Food, Light, &c.	7 9 7 ² / ₄
			Appraisalment of difference viz - £ 718. 3. 5 on collection days as rendered:-	60 5 2 ² / ₄
			Ballinacorney Dist. for 16207 days	45 18 4
			Ballinacorney "	23 17 1
			Ballinacorney "	252 15 5
			Ballinacorney "	18 8 2 14 11 5 5 7
			Ballinacorney "	5 4 1 1 10 8 7 18 2 9 8 19
			Ballinacorney "	9 3 1 5 3 1 7 2 1 12 5
			Ballinacorney "	3 18 2 9 0 3 16 10 1 33 10 4
			Ballinacorney "	1 6 2 4 4 12 3 23 14 8 28 6 11
			Ballinacorney "	1 2 2 7 3 9 6 17 18 8 21 8 2
			Ballinacorney "	1 4 9 0 4 4 5 21 10 6 25 19 11
			Ballinacorney "	1 7 4 1 4 18 8 23 8 11 30 7 7
			Ballinacorney "	2 0 6 0 5 16 9 30 2 1 25 18 10
			Ballinacorney "	1 3 2 3 3 14 11 19 6 9 25 1 8
			Ballinacorney "	3 5 4 2 10 0 8 31 16 3 61 15 11
			Ballinacorney "	1 9 0 2 5 7 9 27 15 11 25 3 5
			Ballinacorney "	1 8 8 10 8 2 14 11 5 5 7
			Ballinacorney "	6 5 5 1 17 1 9 11 5 11 3 6
			Ballinacorney "	1 8 8 10 8 2 14 11 3 5 7
			Ballinacorney "	1 0 7 6 3 18 0 20 2 2 24 0 2
			Ballinacorney "	1 5 0 3 6 42 12 0 31 14 19 562 6 10
			Total	52563 days 148 18 6 768 3 5 917 1 11
				<u>52711 7 1²/₄</u>

J. Martin

Clothing Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
March 25 th			To Balance value of stock on hands	228 3 1
April 26	213	1	Spens, Mich ^l Stearns, for materials for papers leaving workhouse	7 0 0
May 24	33	2	do Patrick Stearns for Shaw	3 15 2
"	"	"	do Stearns & Kilkenny for bringing out	1 15 10
June 28	53	4	do Wick Stearns for clothing materials	14 16 0
"	"	"	do B. Conway, for clothing materials	12 4 5
August 20	133	5	do B. Conway, for clothing materials for papers leaving workhouse	2 12 9
"	"	"	do O'Neill & Sons, for clothing materials and Bedding	242 3 9
" 9	143	6	do John Cunningham, for Shaw	5 15 6
Sept 27	213	7	do B. Conway, for clothing materials for papers leaving workhouse	3 18 0
				524 1 5
				522 4 6

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
			By Amount debited to "Maintenance Account" for wear and tear of clothing during Staff year - the sums chargeable to each Division being as under:-	
September 29 th		43	Ballinacobe Dist. for 16207 days	45 18 4
"		44	Ballinacolla "	
"		45	Ballyporey " 188 "	10 8
"		46	Brimmora " 541 "	1 10 8
"		47	Cappaghduff " 93 "	5 3
"		48	Conq " 3182 "	9 0 3
"		49	Coonard " 1624 "	4 12 3
"		50	Dalgan " 1227 "	3 9 6
"		51	Hollymount " 1490 "	4 4 5
"		52	Haroldwood " 1741 "	4 18 8
"		53	Phisane " 2060 "	5 16 9
"		54	St. Colman " 1323 "	3 14 11
"		55	Keale " 3542 "	10 0 8
"		56	Neeshock " 1902 "	5 7 9
"		57	Ovenbinn " 188 "	10 8
"		58	Outroyal " 655 "	1 17 1
"		59	Rossbe " 188 "	10 8
"		60	Shrule " 1376 "	3 18 0
"		61	Union at Large " 15036 "	42 12 0
			Total 52563 days	148 18 6
"			By Balance value of stock on hands	573 6 0
			Martin	522 4 6

Dr. 17

John Kelly junior, Receiver of Officer No. 1 District

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money	Fund	TOTAL.
1866			To Balance on hands	-	-	5 2 0
March 25						
Sept. 2	132	5	By Treasurer, amount of cheque	2 0 0		2 0 0
						7 2 0

Contra,

Cr. 17

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	Fund	TOTAL.
1866						
September 29		48	By (Ka) Div. of Dist. Expenditure	3 10 0		
"	"	48	" Hong do	17 6		
"	"	52	" Standard do	1 0 0		
						5 7 6
"	"	61	" Balance on hands	-	-	14 6
						7 2 9

J. Martin

John Hayes, Returning Officer, 71st District

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money		Kind	TOTAL.
1866							
March 25			To Balance on hands				4 7 1
April 2	100	5	Treasurer amount of cheques	2	0		2 0 0
							6 7 1

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money		Kind	TOTAL.
1866							
Sept 29 th		57	By Hallamant Division Expended	7	10		
" "		57	" K. Leominster do	1	10		
" "		58	" Newbrook do	9	2		7 0
" "		61	" Balance on hands				4 0 1
							6 7 1

Martin

Dr. 19 Maintenance Acct. of Paupers in Deaf and Dumb, and Blind

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
May 31	110	2	To Sheriff for six months provision for maintenance, & of a deaf-mute, named John Peterson (Scale Division)	5 0 0
				<u>5 0 0</u>

Asylum, and in Extra Hospit. Contra,

Cr. 19

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
Sept 29		66	By amount charged to credit Dept	5 0 0
				<u>5 0 0</u>

Martin

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

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

Repayment of Relief Account.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	1 st		2 nd		3 ^d		TOTAL.
				Separate Credits to Electoral Divisions		Appropriation of Union at Large Credit				
Sept. 27			To							
			Amount of credits to Electoral Divisions as under:-							
	43		Ballymore Division	6	6	8	5	9	11	
	44		Ballymichale				2		2	
	45		Ballyvaugh				3		3	
	46		Berrycavan			1	3		3	
	47		Cappaghdiff				4		4	
	48		Cong			1	3		3	
	49		Coonard				9		9	
	50		Dalgan			2	0		2	
	51		Hollymount			2	2		2	
	52		Howlandswood			1	3		3	
	53		Kilmacine			2	7		7	
	54		Rilemonon			2	2		2	
	55		Keale			1	10		10	
	56		Newbrook			1	9		9	
	57		Ovenberrin				2		2	
	58		Parroyal				8		8	
	59		Roslee				11		11	
	60		Shrule				7		7	
						6	4	6	11	0

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
Sept. 27		20	By Relief by way of Loan Act. credited to this account	
"	"	23	" Amount of persons relieved under acts 6 & 7 Vic, cap 92, and 25 & 26 Vic, cap 88. credited to this acct.	1 11 0
				1 11 0

Martin

Dr. 22

Account of Money received in respect of Relief granted by laws of Louisiana under Act 1st and 2^d Vices, cap. 56. Secⁿ 55

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
Sept 29	21		To Repayment of Relief Act amount credited thereto Ncl	

Contra,

Cr. 22

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
			By Treasury for payments to credit of this account as under; - Ncl	

Dr. 23, Account of Money received for Medical Relief in

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866 Sept 29			To Refrayment of Relief Account Amount credited thereto,	1 11 0
				<hr/>
				£ 1 11 0

Workhouse Hospital and Contra, Cols, 6 + 7 Vic cap 92, and 25 + 26 Vic, cap 83 Cr. 23

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866 Sept 29	200	47	By Treasurer for Payments to credit of the account as under:-	
"	"	"	Maintenance of R.D. from 25 th March to 16 th April 1866 (Union at Large)	10 6
"	"	"	Maintenance of D.M. Shoughnessy from 18 th Decy. to 14 th Aug. 1866 (Union at Large)	14 0
"	"	"	Maintenance of Mary Cameron from 17 th to 31 st Decy. 1866, Ballinacorney Division	6 6
				<hr/>
				£ 1 11 0

J Martin

Dr.

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

ITEMS.

TOTAL.

To

Contra,

Cr.

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

ITEMS.

TOTAL.

By

Establishment Account

Date	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
March 29	900	1	To To Joseph Woodcock for his services	7 10 0
April 26	246	"	do Pellonabam, for altar Requisites	5 5 11
May 10	13	2	do Michael's her, for building a partition wall in school at rear of Laundry	5 10 0
" 24	30	"	do Joseph Kilkelly, for Iron saw	5 0 1
" "	"	"	do Robert Joseph, for Cement	5 0 7
" "	"	"	do John Jameson, for a chisel	6 10 0
" "	"	"	do William Daniel, for Stender	5 7 6
" "	"	"	do P. Bealey, for Iron saw	6 14 6
" "	"	"	do J. Harney, Carpenter for repairs	1 18 6
" "	"	"	do Rev. David Sydon, Remuneration for performing duties of Roman Catholic's Chaplain	11 3 4
" "	"	"	do William Ward for supplying a Hand Cart, and Donkey Cart	5 10 0
June 28	80	3	do Pellonabam, for altar Requisites	5 5 11
" "	"	"	do T. May, Clerk of Union, Salary	30 0 0
" "	"	"	do Maurice Glast, Master Salary	12 10 0
" "	"	"	do Colm O'Grady, School Salary	7 10 0
" "	"	"	do Rev. G. O'Connell, Chapl. Salary	3 0 0
" "	"	"	do Rev. D. Sydon, R. C. Chapl. Salary	12 10 0
" "	"	"	do G. McLaughlin, Medical off. Salary	17 10 0
" "	"	"	do P. O. Rafferty, Apothecary Salary	5 0 0
" "	"	"	do M. A. Stewart, Schoolmaster, Salary	4 10 0
" "	"	11	do W. J. Patrick, News, Salary and allowance for Postage	7 10 0
" "	"	"	do K. Kelly, Junr, R. Officer, Salary	6 5 0
" "	"	"	do John Hynds, R. Officer, Salary	6 5 0
" "	"	"	do George Kelly, for Books & Stationery	6 8 1
" "	"	"	do Bailew and Boyd, for Medicines	8 14 0
" "	"	"	do Joseph Kilkelly, for Oils, Paints &c.	2 10 1
" "	"	"	do P. Joseph, for Lumber, Slates &c.	9 2 6
" "	"	"	do John Harney, for Erecting Shelving in Laundry	2 8 0
July 5	93	"	do T. May, Clerk of Union, for School Books	7 5 7
" 26	120	5	do M. Joseph, for repairing beach of boundary wall	8 10 0
August 2	133	"	do Pellonabam, for altar Requisites	5 5 11
			Carried forward	218 13 6

Date	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
Sept. 29			By repayments on the Annual value as under:-	
" "		43	134 Ballinacree Division	67 19 5
" "		44	Ballinacree	3 11 6
" "		45	Ballyfarney	5 8 5
" "		46	Brimis carra	24 9 3
" "		47	Cappaghduff	6 5 7
" "		48	Cong	25 10 7
" "		49	Coonard	15 5 9
" "		50	Dalgan	39 4 8
" "		51	Hollymount	44 2 1
" "		52	Howardswood	26 1 1
" "		53	Kilmacree	50 14 1
" "		54	Kilcommon	43 8 6
" "		55	Keady	37 9 1
" "		56	Newbrook	25 15 2
" "		57	Pwllbunna	4 4 3
" "		58	Quoyal	14 11 2
" "		59	Roscoe	18 5 0
" "		60	Shrule	31 11 14
			493 16 8 1/2	
" "	222	47	Provision for Ladgments, by Clerk of Union as under:-	
" "	"	"	Hay sold	16 6 6
" "	"	"	Vegetables sold	1 7 10
			17 14 16	
			Carried forward	511 11 9 1/2

Dr. 26

Establishment Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1866			To amount brought forward	218 13 6
Sept 2	133	5	Sherris P. Hooper, for Cement &	3 2 11
" "	"	"	do Hooper & Kelly, for Brickwork	4 12 11
" 7	143	6	do Barleau & Boyd, for Medicines	4 5 11
" "	"	"	do Clark & Shaw, for Books & Stationery	4 13 10
" "	"	"	do John Watson, for Sewerage	2 10 3
Sept 29	200	"	do Pellalloy for repairing Spring Van	2 5 0
" "	"	"	do Barleau & Boyd, for Medicines	5 7 9
" 27	213	7	do Mr. May, Clerk of Union, Salary	30 0 0
" "	"	"	do Maurice Glover, Master, Salary	12 10 0
" "	"	"	do Colin O'Leary, Matron, Salary	7 10 0
" "	"	"	do Rev. G. A. Brown, Chaplain, Salary	3 0 0
" "	"	"	do Rev. D. Lyon, R. Chaplain, Salary	12 10 0
" "	"	"	do G. H. Rafter, St. Officer, Salary	17 10 0
" "	"	"	do P. M. Rafter, St. Officer, Salary	5 0 0
" "	"	"	do M. A. Stanton, Schoolmistress, Salary	4 10 0
" "	"	"	do W. Fitzpatrick, Nurse, Salary	
" "	"	"	do and allowance for Patients,	7 10 0
" "	"	"	do John Kelly, first R. Officer, Salary	6 5 0
" "	"	"	do John Hyman, R. Officer, Salary	6 5 0
" "	"	"	do Co. Charles Stone, for Rent	6 15 2
" "	"	"	do John Kelly, for Advertising	3 12 0
" "	"	"	do Geo. Kelly, for Books & Stationery	5 3 9
" "	"	"	do Hooper & Kelly, for Medicines	3 4 3
" "	"	"	do Hooper, for Farm Seeds, P.	" 9 2
" "	"	"		571 6 5
" 29	15	"	Maintenance acct. for Officers & Patients	41 2 2 1/2
" "	"	"	do for Fuel and Light	7 9 7 3/4
" "	31	"	Post Office acct. for payments by Clerk	55 12 9
				134 4 7 1/4
				<u>511 11 0 1/4</u>

Contra,

Cr. 26

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
1866			By amount brought forward	511 11 0 1/4
J. Martin				
				<u>511 11 0 1/4</u>

Rate Collector's Remuneration Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866			To	
July 19	100	4	To Thos. Wm. Russell, Collector, Fees	78 0 0 ✓
" 19	113	"	do Wm. Russell, Collector, Secs	6 16 7 ✓
" "	"	"	do Thomas Grady, Collector Secs	7 10 7 ✓
				92 7 2
				92 7 2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866			By	
			By Percentage Fees charged to Electoral Divisions as rendered:	
Sept. 29 th		40	Ballymore Division	25 7 8 ✓
" "		41	Ballymichall	" 7 3 ✓
" "		45	Ballyporey	" 16 2 ✓
" "		46	Bewicanna	3 1 7 ✓
" "		47	Cappaghduff	" 14 4 ✓
" "		48	Long	4 4 6 ✓
" "		49	Donard	3 8 11 ✓
" "		50	Dalgan	6 19 0 ✓
" "		51	Hollymount	7 2 7 ✓
" "		52	Haroldswood	3 6 1 ✓
" "		53	Kilmamee	8 7 1 ✓
" "		54	Risconnon	5 10 4 ✓
" "		55	Keale	6 12 11 ✓
" "		56	Newbath	6 6 11 ✓
" "		57	Preobinn	" 6 4 ✓
" "		58	Parlayal	2 18 10 ✓
" "		59	Roslee	2 1 6 ✓
" "		60	Shrule	11 16 2 ✓
				92 7 2

J. Martin

Dr. 29

Warehouse Burial Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
March 25			To Balance value of stock in hands	6 5 0
September 2	184	5	to Thos. O'Flynn for Gentles for Coffins	2 1 9
" "	" "	" "	do O'Sullivan & Sons for Shrouding Cases	3 2 6
				5 4 3
Sept 29	41	"	Atty Dub. Acc't for payments by Clerk	19 0
				12 8 3

Contra,

Cr. 29

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Separate Charges of Great Electoral Divisions for Burials of their several electors.	General Charges of Burial of electors for their respective Electoral Divisions.	TOTAL.
1866						
September 29			By Amount charged for Burials as under:-			
"	113	"	Ballinacorney Div ⁿ for 5 Burials	1 7 6	7 7	15 1
"	114	"	Ballinacorney " " "	-	4	4
"	115	"	Ballinacorney " " "	-	7	7
"	116	"	Ballinacorney " " "	-	2 9	2 9
"	117	"	Ballinacorney " " "	-	8	8
"	118	"	Ballinacorney " " "	5 6	2 10	8 4
"	119	"	Ballinacorney " " "	11 0	1 8	12 8
"	120	"	Ballinacorney " " "	16 6	4 7	1 1
"	121	"	Ballinacorney " " "	11 0	4 11	15 11
"	122	"	Ballinacorney " " "	5 6	2 11	8 5
"	123	"	Ballinacorney " " "	16 6	5 8	2 2
"	124	"	Ballinacorney " " "	5 6	4 10	10 4
"	125	"	Ballinacorney " " "	-	4 2	4 2
"	126	"	Ballinacorney " " "	-	4 0	4 0
"	127	"	Ballinacorney " " "	-	5	5
"	128	"	Ballinacorney " " "	-	1 7	1 7
"	129	"	Ballinacorney " " "	-	2 0	2 0
"	130	"	Ballinacorney " " "	5 6	3 6	9 0
			Total 29 Burials	5 4 6	15 0	19 6
"	61	"	Balance value of stock in hands	-	-	8 9
						12 8 3

Dr.

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

Contra,

Cr.

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

Dr. 31,

Elections, Law and other Expenses Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
1866				
May 3	3	1	To 1 st General charges To Treasr. Clerk of Election, to pay Election Expenses	10 6
June 28	54	3	do May, Clerk of Election, for Salary as Returning officer	2 10 0
Aug. 16	153	6	do Wm. Ricketts and Thos. Grady for copying the Collection of Warrant of the new State	5 0 0
Sept 27	214	7	do May, Clerk of Election, for Salary as Returning officer	2 10 0
" 29		40	" On the Paper Coat, cont. received by Shawmut for account thereof	62 6 1
" "		41	" Polky Dist. Acct. for payments by Clerk	7 10 0
				89 6 7
1866			2 nd Separate Charges	
May 3	3	1	To Treasr. Clerk of Election, to pay Elect Expenses (Carroll Div ⁿ)	1 12 0
Sept 29		32	" Cost of Expenses incurred in Removal and Disposal of Charges to Electoral Divisions	8 0 0
" "		41	" Polky Dist. Acct. for payments by Clerk	4 6 0
				18 18 0
				94 4 7

Contra,

31

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	General Charges apportioned on basis of elect annual value	Separate charges directly transferred to Electoral Divisions to which they belong	TOTAL
1866						
Sept 27		43	By Apportionments and Transfers to Electoral Divisions as under			
		44	Ballinacorney Division	11 1 1	3 14 0	14 15 1
		45	Ballinacorney "	11 8	-	11 8
		46	Ballyporey "	17 8	-	17 8
		47	Berrigara "	8 19 7	-	8 19 7
		48	Cappaghdiff "	1 0 5	8 0	9 5 5
		49	Conry "	4 3 1	1 6 0	5 9 1
		50	Conrad "	2 9 9	19 6	21 5 9
		51	Dalgar "	6 7 8	1 0 0	7 7 8
		52	Hollymount "	7 3 6	2 0 0	9 3 6
		53	Haroldswood "	4 4 9	4 0	8 8 9
		54	Kilmone "	8 4 11	1 6 6	9 11 5
		55	Kelcomon "	7 1 3	6 0	13 1 3
		56	Kesle "	6 1 10	8 0	14 1 10
		57	Newbrook "	5 16 4	8 0	13 16 4
		58	Overhill "	13 9	-	13 9
		59	Parryal "	2 7 4	1 10 0	3 7 4
		60	Rosslee "	2 19 4	-	2 19 4
		61	Shrule "	5 2 8	8 0	13 2 8
				80 6 7	18 18 0	94 4 7
						94 4 7

Martin

94 4 7

Dr.

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

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By	
			<i>[Handwritten signature]</i>	

Dr. Account of Expenditures under Necessaries Removal and Diseases

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
May 3	10	1	To Head of Holy Spirit Relieving office for assisting to carry out the provisions of said acts	
			Ballinacree Division	3 0 0 ✓
			Cong. Division	15 0 0 ✓
			Keale Division	5 0 0 ✓
"	"	1	do do Holy Spirit Relieving office for do - Holy Spirit Division	
			Dalpin Division	2 0 0 ✓
			Kelemaire Division	1 0 0 ✓
				1 0 0 ✓
				8 0 0 ✓
				8 0 0 ✓

Provisional Act of 1848 - Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
Sept 29		31	By Transferred to debit of Elections, Law, and other Expenses Account viz:-	
			General Charges	
			Separate charges, the amount charged to each Division being as under:-	
			Ballinacree Division	3 0 0 ✓
			Ballinacree	
			Ballyparry	
			Berriscane	
			Cappaghduff	
			Cong	15 0 0 ✓
			Canard	
			Dalpin	1 0 0 ✓
			Hollymount	2 0 0 ✓
			Howlandswood	
			Kelemaire	1 0 0 ✓
			Kelemaire	
			Keale	5 0 0 ✓
			Newbrook	
			Quentrim	
			Rathroyal	
			Roskeel	
			Shrule	
				8 0 0 ✓

J Martin

Dr.

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

Contra,

Cr.

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

Dr.

Wheeler Receipts Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866 Sept 29		54	To Amount credited to Wilburman's Debt	3 2 8
				<u>3 2 8</u>

Cr.

Contra,

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866 June 14	62	3	By Treasurer, lodged by Clerk of Union for cost of maintenance of the illegitimate child of M. Carter	3 2 8
				<u>3 2 8</u>

Martin

Dr. 36 Medical Charities Expenses Account [Ballinacree]

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
June 28	90	3	To Treasr. W. Whellaker, Medical Officer, Salary -	20 0 0 ✓
" "	"	"	do H. Hoop, Medical Officer, Salary -	18 15 0 ✓
" "	"	"	do Barlow and Hoop, for Medicines -	9 4 7 ✓
" "	"	"	do Gane Kelly, for Books -	2 7 0 ✓
Sept 9	150	6	do Dr. H. Hoop, for Vaccination Fees -	5 16 0 ✓
" "	"	"	do Dr. Whellaker for do -	6 5 0 ✓
Sept 20	210	"	do Barlow Hoop, for Disinfectants -	8 10 5 ✓
" 27	220	7	do Wm Whellaker, Medical Officer, Sal ^y -	20 0 0 ✓
" "	"	"	do H. Hoop, Medical Officer, Salary -	18 15 0 ✓
" "	"	"	do W. Whellaker, Asst. of Capt. Hoop, for Postage -	4 0 0 ✓
				108 16 0
" 29	41	"	By City Disbursements Act, for payments by Clerk -	6 10 0
				<u>115 6 0</u>

Dispensary Account [Contra,

Cr. 36

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
			By adjustment of expenditure of Disb ^y on Ac ^t Annual value of Divisions comprised therein as under:-	
Sept 29		43	Ballinacree Division -	41 4 2 ✓
" "		44	Ballinacree " -	2 5 4 ✓
" "		45	Ballinacree " -	3 5 9 ✓
" "		47	Cappaghduff " -	5 15 2 ✓
" "		53	Yelmone " -	30 14 10 ✓
" "		55	Keale " -	22 14 2 ✓
" "		57	Powdermill " -	2 11 4 ✓
" "		58	Partrayal " -	8 16 6 ✓
				<u>115 6 0</u>
				<u>115 6 0</u>

J. Martin

Dr. 37 *Medical Charities Expenses Account [Cong]*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
June 28	90	3	To ^{To} <i>Thos. G. Haughan, Medical Officer, Salary</i>	28 15 0 ✓
"	"	"	do <i>Gare Kelly, for Books</i>	2 2 0 ✓
Aug 7	150	6	do <i>W. J. Haughan, for Vaccination Etc</i>	3 17 0 ✓
"	"	"	do <i>W. Clewley & Coys. for Medicines</i>	16 11 3 ✓
Sept 27	220	7	do <i>G. H. Haughan, Medical Officer, Salt</i>	28 15 0 ✓
"	"	"	do <i>J. S. Blake, for Rent of Dispensary</i>	4 0 0 ✓
"	25	41	City Dub ^l Acct. for payments by Clerk	5 0 0 ✓
				74 0 3
				\$ 79 0 3

Dispensary Account Contra,

Cr. 37

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
			By <i>Appropriation of Expenditure of District, on Net Annual Value of Division comprised therein as under:-</i>	
Sept 27		48	Cong Division	16 9 8 ✓
"		52	St. Andrews wood	16 16 5 ✓
"		60	St. Luke	20 7 6 ✓
"		50	Dalgan	25 6 8 ✓
				79 0 3
				\$ 79 0 3

Martin

Medical Charities Expenses Account [Hallymount Dispensary Acct.]

Dispensary Acct.]

Contra,

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
June 28	90	0	To ^{Dr.} Thos. Gerald E. Beaton, for salary payable to Dr. Little - - -	11 6 0
" "	"	"	do Gerald E. Beaton, for remuneration as temporary Medical Officer - - -	20 11 5
" "	"	"	do Barclay and Boyd, for Medicines - - -	6 18 6
" "	"	"	do Jane Kelly, for Books - - -	2 7 0
July 7	130	6	do Dr. Gerald E. Beaton, for Vaccination Fees - - -	5 14 0
" "	"	"	do Barclay and Boyd, for Medicines - - -	15 18 4
Sept 27	220	7	do G. E. Beaton, Medical Officer, Sal ^y - - -	25 18 1
" "	"	"	do Wm. Burke, Rent of Hallymount Dispens ^y - - -	4 0 0
				92 8 4
" 29	411		By Coll. Debt. Acct. for payments by Clerk - - -	5 2 0
				97 10 4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
			By ^{Dr.} Department of Expenditures of District and Naval value of Divisions comprised therein as under:-	
Sept 29		57	Hallymount Division - - -	23 14 6
" "		49	Command - - -	8 4 6
" "		54	Welshman - - -	23 7 2
" "		56	Keogh - - -	19 4 8
" "		46	Buriscara - - -	13 3 2
" "		59	Rossie - - -	9 16 4
				97 10 4

J. Martin

Dr. Account of Expenditure under Registration Act (26 Vic

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
April 12	223	1	To Cash To Wm. W. Hallaker, Registrar of Cappaghduff District. Fees	3 7 0
"	"	"	do Hastings Group, Registrar of Ballinacree District. Fees	5 10 0
"	"	"	do G. H. Kinnegan, Registrar of Cong District. Fees	5 1 6
"	"	"	do Spindon & Little, Registrar of Hallymount District. Fees	5 8 0
July 5	90	4	do T. May, Clerk of the Court for a slave. r. for Registrar Office	4 0 0
"	12	173	do W. W. Hallaker, Registrar of Cappaghduff District. Fees	1 19 0
"	"	"	do Hastings Group, Registrar of Ballinacree District. Fees	4 8 0
"	"	"	do G. H. Kinnegan, Registrar of Cong District. Fees	3 8 0
"	"	"	do Spindon & Little, and J. Stapleton, Registrars of Hallymount Dist. Fees	3 16 0
Sept 27	214	7	do Postages, for calls, for Registrar Office	1 14 8
				<u>88 10 2</u>
				<u>88 10 2</u>

Cr. cap 11 and 26 + 27 Vic cap 90 / Contra,

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
Sept 27	214	48	By appropriation of Expenditure in Electoral Divisions according to Net Annual Value as under	
"	"	44	Ballinacree Division	5 6 0
"	"	45	Ballinacree	5 7
"	"	46	Ballyvaughan	8 5
"	"	47	Bearis cava	1 18 2
"	"	48	Cappaghduff	9 10
"	"	49	Cong	1 19 10
"	"	50	Coonard	1 3 10
"	"	51	Dalgarney	3 1 2
"	"	52	Hallymount	3 8 9
"	"	53	Hocendroved	2 0 8
"	"	54	Kilmaney	3 19 1
"	"	55	Kilcommon	3 7 9
"	"	56	Keale	2 18 5
"	"	57	Keelbrook	2 15 9
"	"	58	Powdermill	6 7
"	"	59	Portroyal	1 2 8
"	"	60	Roslee	1 8 6
"	"		Shrule	2 9 2
				<u>88 10 2</u>
				<u>88 10 2</u>

J. Martin

Cattle Range Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866 May 3			To ^{To} amount paid by him to Credit of above acct.	62 6 1
				<u>62 6 1</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866 Sept 29		31	By ^{To} Obor's Law. & Amt. transferred to debit of "General Charges"	62 6 1
				<u>62 6 1</u>

Martin

Petty Disbursements Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
March 25			To Balance on Clerk's hands	5 8 10
April 26	213	1	" Treasurer's receipt of cheque	1 12 1
May 3	3	1	" do	6 16 4
" 24	211	2	" do	10 17 1
" 31	40	3	" do	8 11 0
June 14	60	3	" do	3 0 0
" 28	24	4	" do	29 2 11
July 10	103	"	" do	6 16 0
" 26	123	5	" do	10 7 3
Aug 9	164	6	" do	6 0 0
" 23	160	6	" do	4 12 1
Sept 27	214	7	" do	19 5 4
				112 9 1
				<u>117 17 11</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
			By Transfers to particular accounts for sums paid by Clerk as render:—	
Sept. 29 th		12	By Invoice account	
" "		16	" Clothing account	
" "		26	" Establishment account	85 12 9
" "		29	" Warehouse Rental account	19 0
" "		31	" Elections, Law. &c. General charges	7 10 0
" "		31	" Elections, Law &c. separate charges	4 6 0
" "		29	" Expenses under Registration Act (26 vic, cap 11, and 26 & 27 vic cap 90)	
" "		26	" Wallbrook Dispensary acct.	6 10 11
" "		27	" Cong Dispensary "	5 0 0
" "		28	" Holywell Dispensary "	5 2 0
				114 19 9
" "		61	By Balance on Clerk's hands	2 18 2
				<u>117 17 11</u>

J Martin,
Auditor
Dec 11th 1866

Dr. 12

Union at Large

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
Sept 27			To Maintenance of the confederates for 1508 h Collective days	219 14 10
"			" " Clothing of do	42 12 0
				262 6 10
				∫ 262 6 10

Contra,

42

Cr.

3

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	1st appalcoment of Maintenance and Clothing	2nd appalcoment of Out of cost Relief	TOTAL.
1866						
September 29			By appalcoments on Electoral Divisions according to set Annual Value as under:—			
"	43		Ballinroche Division	26 2 2		
"	44		Ballinshally	1 17 11		
"	45		Ballinacorney	2 17 7		
"	46		Bariscana	12 19 11		
"	47		Barrinshuff	3 6 9		
"	48		Coony	13 11 3		
"	49		Corrard	8 2 5		
"	50		Dalgar	20 16 10		
"	51		Stallinmoat	23 8 7		
"	52		Stainwood	13 16 19		
"	53		St. Ma. ene	26 18 9		
"	54		St. Common	23 1 4		
"	55		Keale	19 18 0		
"	56		Newscolle	18 19 11		
"	57		Proubinn	2 4 9		
"	58		Portroyal	7 14 8		
"	59		Raske	9 13 11		
"	60		Shoule	16 15 3		
				262 6 10		
				Martin		∫ 262 6 10

Baltimore Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866			To	
Sept. 29 th	15		To Maintenance of its own papers for 16207 collected days	236 17 1
" "	16		" Clothing of do	48 18 4
				<u>282 15 5</u>
" "	12		" Maintenance and clothing of Union papers, proportion of	36 2 2
" "	17		" Expended for outdoor Relief	3 10 0
				<u>822 7 7</u>
" "	25		" Establishment charges	67 19 5
" "	28		" Collector's Remuneration	25 7 8
" "	29		" Workhouse Medical Expenses	1 15 1
" "	31		" Election Law & other Expenses	14 15 1
				<u>432 4 10</u>
" "	36		" Medical Charities Expenses	41 4 2
" "	39		" Registration Expenses	5 6 0
" "	61		" Balance in favor of Division	75 1 10
				<u>553 16 19</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
March 25			By balance in favor of Div	278 4 11
April 12	200	1	By Treasurer Rates per W. Hall Lodge	27 5 2
" 26	242	1	do	14 16 2
May 10	12	2	do	28 2 2
" 24	32	"	do	43 12 6
June 7	52	3	do	81 17 1
" 21	72	"	do	39 15 8
July 5	92	4	do	11 4 7
" 14+16	112	"	do	33 8 8
				<u>280 2 0</u>
Sept 29		21	Repayment of Relief	9 11 11
				<u>280 11 11</u>

JW

553 16 19

Dr. 111

Lalimchalla Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866			To	
Sept 27 th	15		Maintenance of its own papers for Collectors days	
" "	16		Clothing of do	
" "	19		Maintenance and Clothing of Union papers proportion of	
" "	25		Establishment charges	1 17 11
" "	"		Collectors Remuneration	8 11 6
" "	"		Workhouse Annual Expenses	7 8
" "	"		Electors, Law & other Expenses	11 8 6 8 8
" "	36		Medical Charities Expenses	2 3 4
" "	37		Registration Expenses	5 7
				<u>8 17 7</u>

Contra,

Cr. 111

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
March 28			By balance in favor of Divn	5 9 1
May 24	32	2	By Treasurers Rates for 70 th Bill Lodge	1 1 1
June 7	52	3	do	1 17 2 2 18 3
Sept 27	67	21	Repayment of Relief	2 2 18 5
" "		61	Balance against Division	10 1
				<u>8 17 7</u>

JW

Berkeley Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
March 25			To Balance against Div	7 18 3/4
Sept 29	15		To Maintenance of its own papers for 188 Collected days	2 14 11
"	16		clothing of do	10 8
"				3 5 7
"	42		Maintenance and clothing of Union papers, proportion of	2 17 7
"				6 3 2
"	25		Establishment Charges	5 8 5
"	28		Collector's Remuneration	15 2
"	29		Workhouse District Expenses	7
"	31		Elections, Law, & other Expenses	17 8 13 5 0
"	36		Medical Expenses	3 5 9
"	37		Registration Expenses	8 5
"	61		Balance in favor of Division	2 10 7/4
				24 15 4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
			By	
April 12	220	1	By Treasurer Bates for Wm. P. C. Hedge	1 17 9
" 26	242	1	do	7 7 10
May 10	12	2	do	2 15 0
" 24	82	.	do	1 14 11
June 7	52	3	do	2 17 2
" 21	72	.	do	7 14 10
July 14	112	4	do	5 7
Sept 29		21	Repayment of Relief	24 15 1
				3 24 15 4

[Large handwritten signature]

[Handwritten initials 'SW']

[Handwritten signature]

Burmah Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.		
1866			To			
Sept 29	15		Maintenance of Union papers for 544 Collected days	7	18	21
" "	16		Clothing of do	1	10	8
				9	8	10
" "	12		Maintenance and clothing of Union papers proportion of		12	19 11
				22	8	9
" "	25		Establishment charges		24	7 8
" "	28		Collector's Remuneration		3	1 7
" "	29		Workhouse Medical Expenses			2 9
" "	31		Electors Law & other Expenses		3	19 7 54 1 11
" "	38		Medical Charities Expenses			18 8 2
" "	39		Registration Expenses			7 18 2
						67 3 3

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.		
1866						
March 25			By balance in favor of Div			12 14 2
April 12	222	1	By Treasurer Rates per W. H. H. H. H.	4	14	5
" 26	242	1	do		9	5
June 7	52	3	do	11	9	8
" 21	72	"	do	1	8	4
July 5	92	4	do	2	8	3
" 14	112	"	do	33	11	2
Sept 29		21	Ref payment of Relief		53	16 3
" "		61	Balance against Division		1	3 53 17 6
						67 3 3

JW

Cappaghduff Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
Sept. 29	16		To Maintenance of election papers for 93 Collectors days	172
" "	16		" Clothing of do	53
				1125
" "	12		" Maintenance and clothing of Union papers, preparation of	869
				1192
" "	25		" Establishment charges	657
" "	28		" Collectors Remuneration	144
" "	29		" Workhouse & Poor Expenses	8
" "	31		" Elections, Law, & other Expenses	155
				1852
" "	34		" Medical Charities Expenses	8162
" "	37		" Registration Expenses	910
" "	61		" Balance in favor of Division	1224
				21186

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
March 25			By balance in favor of Divt	178
April 12	222	1	By Treasurer Rates for 20 Polls	842
" 26	242	1	do	1614
May 10	12	2	do	88
" 24	32	2	do	129
June 7	52	3	do	2193
July 14	112	4	do	7
				20156
Sept 29		21	Repayment of Relief	42201510
				21186

JW

[Large handwritten signature]

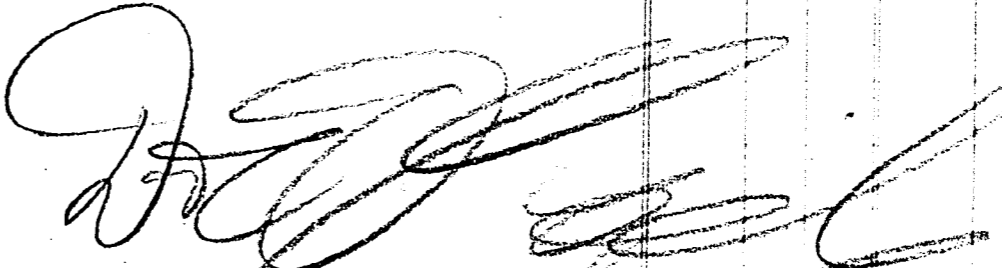


Cong Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
Sept 29	16		To Maintenance of its own -	
			papers for 1862 Collective day	46 10 1
	16		Clothing of do	9 0 0
				55 10 1
	42		Maintenance and clothing of Union papers, preparation of	18 11 0
	17		Expended for out-door Relief	17 6
				69 19 1
	25		Establishment Charges	25 10 7
	28		Collector's Remuneration	4 4 6
	29		Workhouse General Expenses	0 0 4
	31		Elections, Law & other Expenses	5 9 1
				105 11 7
	37		Medical Charities Expenses	16 9 8
	39		Registration Expenses	1 19 10
				124 1 1

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
March 25			By balance in favor of Div ^d	55 10 1
April 12	209	1	By Treasurer Rates for 1862	12 14 0
24	242	1	do	9 16 7
May 10	12	2	do	4 17 6
24	32	2	do	7 8 8
June 21	72	3	do	9 11
July 5	92	4	do	3 6 2
14	112		do	7 3 8
Sept 29		21	Repayment of Relief	47 16 9
		51	Balance against Division	1 0
				20 10 1

JW

124 1 1

Coanard Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
Sept 29	15		To Maintenance of its own premises for 1864 Collected days	23 14 8
"	16		" Clothing of do	4 12 8
				28 6 11
"	19		" Maintenance and Clothing of Union premises, proportion of	8 2 5
				86 9 4
"	25		" Establishment Charges	15 6 9
"	28		" Collectors Remuneration	8 8 11
"	29		" Workhouse Medical Expenses	12 8
"	31		" Election Law & other Expenses	8 9 8
				59 5 11
"	38		" Medical Charities Expenses	8 4 6
"	39		" Registration Expenses	1 8 10
"	61		" Balance in favor of Division	43 7 1/4
				112 1 7/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
March 25			By balance in favor of Div	95 10 2/4
April 26	242	1	By Treasurer Rates for W. Red Lodge	12 9
May 10	10	2	do	14 0
" 24	32	2	do	1 12 5
June 7	52	3	do	1 18 9
" 21	72	.	do	10 18 10
July 5	92	4	do	8 8
				16 5 8
Sept 29		21	Repayment of Relief	9 16 6 5
				112 1 7/4

JW

50 112 1 7/4

Dalgar Electoral Division

1866

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
Sept 25	15		To Maintenance of Division for 1207 Collected days	17 18 8
" "	16		" Clothing of do	8 9 6
				21 8 2
" "	12		" Maintenance and Clothing of Union Officers, proportion of	20 16 10
				42 5 1
" "	25		" Establishment Charges	8 9 4 8
" "	28		" Collectors Remuneration	6 17 0
" "	29		" Workhouse Medical Expenses	1 1 1
" "	31		" Elections, Law, & other Expenses	7 7 8 96 17 5
" "	37		" Medical Charities Expenses	25 6 8
" "	37		" Population Expenses	3 1 2
" "	61		" Balance in favour of Division	44 14 62
				169 19 92

1866

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
March 25			By balance in favour of Div	150 12 62
April 12	222	1	By Treasurer Rates per to R. (Lodge)	1 5
May 24	32	2	do	6 8 1
June 7	52	3	do	8 17 5
" 21	72	"	do	1 5 11
July 5	92	4	do	2 2 8
" 14	112	"	do	7 9
Sept 25		21	Repayment of Policy	19 5 3
				2 0 19 7 3
				169 19 92

JW

Dr.

Waltham Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866			To	
Sept 29	15		To Maintenance of 15000 papers for 1499 collected days	21 15 6
" "	16		" Clothing of do	4 4 5
				25 19 11
" "	12		" Maintained and clothing of Union papers, preparation of	23 8 7
" "	18		" Expended for outdoor Relief	7 10
				49 16 4
" "	25		" Establishment charges	44 2 1
" "	28		" Collectors Remuneration	7 2 7
" "	29		" Workhouse General Expenses	15 11
" "	31		" Elections, Law & other Expenses	9 8 6
				111 0 5
" "	38		" Medical Charities Expenses	23 14 6
" "	39		" Registration Expenses	3 8 9
				26 18 5
				138 3 8

Contra,

Cr. 51

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
March 25			By balance in favor of Divt	88 15 7
April 26	242	1	By Chartered Bales for 10 th Ward	8 1
May 10	12	2	do	1 8 5
June 7	52	3	do	1 6 9
July 5	92	4	do	1 19 7
" 14	112	"	do	84 4 9
Sept 29		21	Department of Relief	89 6 7
" "		61	Balance against Division	2 2 59 8 9
				9 19 4

JW

138 3 8

Handsworth Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866			To	
Sept 27	16		Maintenance of its own papers for 1741 Collected days	25 8 11
"	16		Clothing of do	4 18 8
				30 7 7
"	12		Maintenance and Clothing of Union papers preparation of	18 16 19
"	17		Expenses for Outdoor Relief	1 0 0
				45 4 5
"	25		Establishment Charges	26 1 1
"	28		Ballot's Remuneration	8 6 1
"	29		Workhouse Special Expenses	8 5
"	31		Elections Law & other Expenses	4 8 9
				79 8 9
"	27		Medical Charities Expenses	16 16 5
"	29		Registration Expenses	2 0 8
				98 5 10

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
March 25			By Balance in favor of Div	82 1 9
April 12	200	1	Treasurer Rates per J. G. G. G.	2 6 9
" 26	242	1	do	10 4 10
" May 24	32	2	do	5 11 4
" June 21	72	8	do	3 10 1
" July 5	92	4	do	12 13 10
" 14	112	"	do	15 14 8
				50 0 6
Sept 29		21	Repayment of Relief	1 3 50 1 9
"		61	Balance against Division	16 2 34
				98 5 10

JW

Michigan Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866			To	
Sept 29	15		Maintenance of its own papers for 2960 Collected days	30 2 1
" "	16		" Clothing of do	5 16 9
				35 18 10
" "	12		" Maintenance and clothing of Union papers for do	26 18 9
				62 17 7
" "	25		" Establishment charges	50 14 1
" "	28		" Collectors Remuneration	8 7 1
" "	29		" Warehouse Rental Expenses	1 2 2
" "	31		" Election Law & other Expenses	9 11 5
				102 12 4
" "	34		" Medical Charities Expenses	30 14 10
" "	39		" Population Expenses	3 19 1
" "	61		" Balance in favor of Division	19 2 1/4
				186 8 4 1/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
March 25			By balance in favor of Div	169 10 1/4
April 26	242	1	By Treasurer's Order per Wm. Pullidge	9 10
May 10	12	2	do	5 4 6
" 24	32	2	do	1 3 9
June 7	52	3	do	2 6 3
July 5	72	4	do	2 12 1
" 14	112	"	do	4 17 3
				16 13 8
Sept 29		21	do	2 7 1/4
				16 16 3

JW

186 8 4 1/4

The Common Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866			To	
Sept 29	15		Maintenance of its own premises for 1823 Collected days	19 6 9
" "	16		Clothing of do	3 14 11
				23 1 8
" "	182		Maintenance and clothing of Union premises, preparation of	23 1 4
" "	18		Expenses for out-claim Relief	1 10 0
				47 13 9
" "	25		Establishment Charges	43 8 6
" "	28		Collector's Remuneration	5 10 4
" "	29		Workhouse Relief Expenses	10 4
" "	31		Elections, Law & other Expenses	7 7 3
				104 9 5
" "	38		Medical Charities Expenses	23 7 2
" "	39		Registration Expenses	5 7 9
" "	61		Balance in favor of Division	7 13 2 1/2
				138 17 6 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
March 25			By balance in favor of Div	101 8 2 1/2
April 26	242	1	By Treasurer's Vales per W. P. K. Lodge	2 13 7
May 10	12	2	do	2 7 11
" 24	82	0	do	3 1 3
June 7	62	3	do	3 2 3
July 5	92	4	do	3 2 8
" 14	112	"	do	15 11 10
				34 4 6
Sept 29		24	Repayment of Relief	2 2
" "		85	Other Receipts	3 2 8
				37 9 4

JW

£ 138 17 6 1/2

Dr. 55 *Noble Electoral Division.*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866			To	
Sept 29 th	15		To Maintenance of 15 a week for 15 weeks for 354 th Collective day	51 15 8
" "	16		do Clothing of do	10 0 8
				61 16 11
" "	19		do Maintenance and Clothing of three paupers, preparation of	19 18 0
" "	19		do Maintenance of Deaf Mute	5 0 0
				56 13 11
" "	25		do Establishment Charges	87 9 1
" "	28		do Colerain's Remuneration	6 12 11
" "	29		do Workhouse Rental Expenses	4 2
" "	31		do Electors Tax, & other Expenses	6 9 10
				107 9 11
" "	36		do Medical Charities Expenses	22 11 0
" "	37		do Registration Expenses	2 18 5
				24 29 5
				<u>£ 163 2 6</u>

Contra,

Cr. 55

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
March 25			By Balance in favor of Dr.	95 16 2
April 12	222	1	By Treasurer Rates for 15 Pollages	6 4 0
" 26	242	1	do	" 17 7
May 10	12	2	do	" 11 1
" 24	32	2	do	11 8 8
June 7	52	3	do	6 2 8
" 21	72	"	do	3 4 11
July 5	92	4	do	6 3 5
" 14	112	"	do	27 10 5
				62 2 9
Sept 29		21	do Repayment of Relief	62 4 7
" "		61	do Balance against Previous	5 1 9
				<u>£ 163 2 6</u>

JW

Dr. ⁵⁶ New York Electrical Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866			To	
Sept 27	16		To Maintenance of its own premises for 1902 Collected days	27 15 11
" "	16		" Clothing of do	5 7 9
				32 3 8
" "	112		" Maintenance and Clothing of Union premises, property of	18 19 11
" "	18		" Expended for out-door Relief	9 2
				52 12 9
" "	25		" Establishment Charges	35 15 2
" "	28		" Collector's Remuneration	6 6 11
" "	29		" Warehouse Rental Expenses	4 0
" "	31		" Elections, Law & other Expenses	6 4 4
				101 3 2
" "	38		" Medical Charities Expenses	19 4 8
" "	37		" Registration Expenses	2 15 9
" "	61		" Balance in favor of Division	54 7 1
				177 10 8

Contra, Cr. ⁵⁶

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
March 25 th			By balance in favor of Division	122 3 1
April 19	222	1	By Treasurer's Rates per 100 (Billed) 8 15 2	
" 26	242	1	do	13 5
May 10	12	2	do	1 0 10
" 24	32	2	do	2 19 1
June 7	52	3	do	3 12 2
" 21	62	"	do	23 16 6
July 5	92	4	do	10 6 0
" 14	112	.	do	9 2 5
Sept 27		21	Repayment of Relief	56 3 7
				1 9 65 7 4
				177 10 8

JW

177 10 8

Covenham Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866			To	
Sept 29	16		To Maintenance of its corresponders for 188 Collected days	0 14 11
" "	16		" Clothing of do	10 8
				3 5 7
" "	119		Maintenance and Clothing of Union papers preparation of	2 4 9
				5 10 4
" "	26		" Establishment Charges	4 4 3
" "	28		" Collected Remuneration	" 6 4
" "	29		" Workhouse Board Expenses	" " 5
" "	31		" Election Law & other Expenses	" 13 9
				10 15 1
" "	36		" Medical & Sanitary Expenses	" " 11 1
" "	37		" Registration Expenses	" " 6 7
" "	61		" Balance in favor of Division	6 7 5 1/2
				20 0 2 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
March 25 th			By Balance in favor of Div ⁿ	5 17 1 3/4
May 24	32	2	By Treasurer Rates for 18 11 1/2 days	19 7
June 7	52	3	do	18 11
July 14	112	4	do	9 1 9
				11 0 3
Sept 29		21	Repayment of Relief	2 11 0 5
				20 0 2 1/2

JW

Parlayal Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866			To	
Sept 27	15		To Maintenance of 65 award papers for 155 collected days	9 11 5
" "	16		do Clothing of do	1 17 1
				11 8 6
" "	12		Maintenance and Clothing of 7 minor papers preparation of	7 14 8
				19 3 2
" "	25		Establishment Charges	14 11 2
" "	28		Collector's Remuneration	2 18 10
" "	29		Workhouse Special Expenses	" 1 7
" "	31		Elections Law & other Expenses	4 0 4 / 40 16 1
" "	36		Medical Charities Expenses	8 16 6
" "	37		Registration Expenses	1 2 8
" "	61		Balanced in favor of Division	16 10 5 1/4
				67 4 8 1/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
March 25			By Balance in favor of Div	49 10 0 1/2
April 12	222	1	By Treasurer Rates per W. Pittodg	1 5 4
" 26	242	1	do	11 6 4
May 10	12	2	do	" 7 8
" 24	32	2	do	1 7 8
June 7	52	3	do	" 9 0 17 14 0
Sept 27		21	Repayment of Relief	5 17 14 8
				67 4 8 1/4

JW

67 4 8 1/4

Ross Lee Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866			To	
Sept 29	18		Maintenance of its new premises for 188 Collective day	2 14 11 ✓
" "	16		Clothing of do	10 8 ✓
				8 5 7 ✓
" "	120		Maintenance and clothing of Union premises, preparation of	9 13 11 ✓
				12 19 6 ✓
" "	25		Establishment Charges	18 5 0 ✓
" "	28		Dr Doctor's Remuneration	2 1 6 ✓
" "	29		Workhouse District Expenses	2 0 ✓
" "	31		Elections, Law & other Expenses	2 19 4 ✓ 86 7 4
" "	38		Medical Charities Expenses	9 16 4 ✓
" "	39		Registration Expenses	1 8 6 ✓
				47 12 2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
March 25 th			By balance in favor of Division	25 12 24 ✓
April 26	249	1	By Treasurer Rates for Wm. K. H. Lodge	3 10 ✓
June 7	52	3	do	3 17 9 ✓
July 16	92	4	do	4 18 10 ✓
" 14	112	"	do	12 6 1 ✓
Sept 29		21	Repayment of Relief	21 11 6 ✓
" "		61	Balance against Division	2 7 64 ✓
				47 12 2

JW

Dr. 60

Shule Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866			To	
Sept 27	16		To Maintenance of its own premises for 1876 Collective days	20 2 0
" "	16		clothing of do	8 18 0
				24 0 2
" "	12		Maintenance and clothing of Union premises, preparation of	16 15 8
				40 15 8
" "	25		Establishment charges	31 11 1/2
" "	28		Collectors Remuneration	4 16 2
" "	29		Workhouse General Expenses	9 0
" "	31		Elections, Law, & other Expenses	5 10 8
				88 2 4 1/2
" "	37		Medical Charities Expenses	29 7 6
" "	39		Registration Expenses	5 9 2
" "	61		Balance in favor of Division	13 14 1/2
				119 13 1 1/2

Contra,

Cr. 60

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
March 25			By balance in favor of Div ^d	69 4 0 1/2
April 12	202	1	By Treasurer Rates for 10 Weeks	8 15 5
" 26	242	1	do	1 4 10
May 10	12	2	do	8 17 11
" 24	22	2	do	2 8 3
June 7	52	3	do	7 6 9
July 15	72	4	do	1 13 0
" 14	112		do	29 19 1
				50 7 6
Sept 29		21	Repayment of Relief	1 7 50 9 1
				119 13 1 1/2

JW

119 13 1 1/2

Dr.

Balance Sheet for Half Year

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
Sept 29	14	20	Wooden stock on hands	14 14 03
"	16	"	Clothing stock on hands	878 6 0
"	29	"	Woolen & Beavers stock on hands	4 8 9
"			Balances on hands of Police Officers	
"	17	"	School Money, part No. 1 Disbursed	1 14 6
"	18	"	School Money No. 2 Disbursed	4 0 1
"				5 14 7
"	21	"	Clark's Petty Cash cash on hands	2 18 2
"			Balances due by Electoral Divisions as under: -	
"	44	"	Ballenahalla Division	10 1 X
"	46	"	Keenacora "	2 11 7 X
"	48	"	Conny "	20 10 1/2 X
"	51	"	Hallymorent "	9 19 4 X
"	52	"	Shanahood "	16 2 3/4 X
"	55	"	Neale "	5 1 9 X
"	59	"	Rasloe "	2 7 6 1/4 X
				107 2 7 1/2
				457 14 2 1/2

Cr.

ended 29th September 1866

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
Sept 29	5		By Balance due Treasurer	172 10 10
"			" Balances in favor of Electoral Divisions as under: -	
"	43		" Ballinroolew Division	70 1 10 X
"	45		" Ballymorey "	2 10 3/4 X
"	47		" Cappaghduff "	4 2 4 X
"	49		" Cornard "	48 7 4 1/2 X
"	50		" Dalgan "	41 11 6 1/2 X
"	53		" Kilmann "	19 2 1 1/2 X
"	54		" Kilmann "	7 13 2 1/2 X
"	56		" Newbrook "	5 7 1 X
"	57		" Poonbinn "	6 7 5 1/2 X
"	58		" Rathgal "	16 10 5 1/2 X
"	60		" Shanahood "	13 11 1 1/2 X
				255 3 1 1/2
				457 14 2 1/2

I hereby certify that this Account Balance is correct

J Martin
Auditor of Public
Accounts
December 11th 1866

Dr.

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

Contra,

Cr.

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

Dr.

The Treasurer

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
Oct 11	232	119	To Dalgan Notes per W. H. Sledge	10 1
"	"	123	" Wisconsin do per do	1 9 6
"	"	124	" Scale do per do	8 12 9
"	"	125	" Newbrook do per do	1 0 2
"	"	129	" Shrub do per do	7 19 6
"	"	121	" The ends wood do per J. Prady	9 0 0
				28 12 0
"	25	232	" Ballinvolke Rates per W. H. Sledge	3 8 10
"	"	119	" Dalgan do per do	4 12 7
"	"	130	" Halpinocent do per do	7 0
"	"	122	" Kilmacroe do per do	11 8
"	"	123	" Wisconsin do per do	18 0
"	"	124	" Scale do per do	1 3 4
"	"	125	" Newbrook do per do	1 7 9
"	"	129	" Shrub do per do	7 12 10
				19 14 0
Nov 8	19	112	" Ballinvolke Rates per W. H. Sledge	17 4 11
"	"	115	" Buncrana do per do	1 16 4
"	"	118	" Connard do per do	3 15 9
"	"	119	" Dalgan do per do	6 18 10
"	"	124	" Halpinocent do per do	8 17 9
"	"	122	" Kilmacroe do per do	44 10 0
"	"	123	" Wisconsin do per do	5 1 11
"	"	124	" Scale do per do	1 13 6
"	"	125	" Newbrook do per do	1 13 8
"	"	129	" Shrub do per do	11 10 4
"	"	117	" Bang do per J. Prady	29 15 4
"	"	121	" The ends wood do per do	13 4 8
				137 0 0

Carried forward

185 6 0

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
Sept 29			By Treasurers, balance due him	272 10 19
Oct 11	232	91	By Establishment Acct	
"	"	"	do do do, for repairs of Plumbers work	6 10 0
"	"	"	do do do, for improvements in Hospital	25 0 0
"	"	"	Petty Disbursements Acct	51 10 0
"	18	243	110 Clerk of Union to provide for	5 0 0
"	"	"	Petty Disbursements Acct	
"	25	253	110 Clerk of Union to provide for	7 0 12
"	"	"	Elections, Law & other Expenses Acct	
"	"	253	101 J. May, Clerk of Union, for interest	10 0 0
"	"	"	under Tax, votes Acct	
"	"	253	98 Acct of Expenses under Sewage Utilization Acct	
"	"	"	John Hoynes, for getting a sewer	
"	"	"	cleansed in the town of Kilmacroe	5 16 6
"	"	"	Acct of Expenses under Acts for	
"	"	"	Registration of Births, Deaths	
"	"	"	and Marriages	
Nov 1	3	109	362 Wm. Whillaker, Registrar of	
"	"	"	Cappaghdistuff District. Fees	3 0 0
"	"	"	363 Harting Divis, Registrar of	
"	"	"	Ballinvolke District. Fees	5 3 9
"	"	"	364 G. Thompson, Registrar of	
"	"	"	Conn District. Fees	9 15 6
"	"	"	365 Gerald E. Carron, Registrar of	
"	"	"	Halpinocent District. Fees	11 1 6
"	"	"	Invoice Account	15 5 9
"	"	4	77 366 Pellonaban, for Groceries	9 0 11
"	"	3	91 Hotel Acct do. for all requisites	1 3 10
"	"	4	77 367 Mary Armstrong for white bread	22 18 10
"	"	"	368 Mary Armstrong for brown bread	1 8 5
"	"	"	369 Matthew Moran, for meat	10 6 8
"	"	"	370 Pellonaban, for new milk	5 6 4
"	"	"	371 Martin Higgins, for soap	7 7 6
"	"	"	Petty Disbursements Acct	99 12 9
"	4	110	372 Clerk of Union to provide for	5 0 0
"	3	82	373 John Kelly, junr. Kilmacroe	
"	"	"	Officer, No. 1. District.	5 0 0

Carried forward

350 13 11

Dr. 64

The Treasurer

Contra,

64 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
Nov. 22	32	112	To Amount brought forward	185 6 0
"	"	115	Ballinacree. Rates per 20 Prillidge	19 19 11
"	"	118	Burrows do per do	6 13 4
"	"	119	Coonan do per do	7 6 11
"	"	120	Dalgan do per do	22 12 1
"	"	121	Halpin do per do	13 8
"	"	122	Kelmann do per do	17 18 7
"	"	123	Kelcommon do per do	23 12 7
"	"	124	Koole do per do	18 18 4
"	"	125	Koole do per do	8 17 2
"	"	127	Langford do per do	5 15 8
"	"	128	Roske do per do	10 4 11
"	"	129	Shule do per do	15 7 8
"	"	117	Lang do per do	8 12 0
"	"	121	Shule do per do	26 0 0
				267 12 0
Dec. 6 th	32	112	Ballinacree Rates per 20 Prillidge	71 17 7
"	"	118	Coonan do per do	8 6 9
"	"	119	Dalgan do per do	19 2 8
"	"	120	Halpin do per do	2 5 8
"	"	122	Kelmann do per do	61 6 8
"	"	123	Kelcommon do per do	18 16 10
"	"	124	Koole do per do	4 1 7
"	"	125	Koole do per do	7 4 2
"	"	127	Shule do per do	9 18 1
"	"	117	Lang do per do	1 10 1
"	"	121	Shule do per do	4 9 11
				209 0 0
			Carried forward	761 18 0

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
November 3 rd	13	91	By Amount brought forward and Establishment Account.	350 18 11
"	"	91	074 Colm O'Grady, Matron, for services while acting as Hospital Nurse	5 0 0
"	22	84	075 Maintenance of 20 Paupers in Deaf and Dumb and Blind Asylum, Athlone, for six months	5 0 0
"	"	88	076 Provision for maintenance of a deaf mute named Thomas	5 0 0
"	"	88	076 Petty Disbursements Acct	7 0 12
"	"	84	077 Board of Union to provide for Expenses under the Sanitary Act	15 0 2
"	29 th	40	078 G. H. Keogh, for sal. as Medical Officer of Workhouse	7 18 5
"	"	50	079 G. H. Keogh, for salary as Medical Officer	7 17 7
December 6 th	54	77	080 P. O'Connell, for Groceries	12 8 1
"	53	91	081 Estab. Acct. do, for medical supplies	13 6 13
"	54	77	082 Mary Armstrong, for white Bread	14 3 5
"	"	"	083 Mary Armstrong, for Brown Bread	5 16 1
"	"	"	084 Matt. Healy, for Meat	14 0 1
"	"	"	085 P. O'Connell, for new Milk	45 11 2
"	"	"	086 Martin Higgins, for Meat	15 4 2
"	"	"	087 Isaac Mayne, for Palm Oil	14 0 0
"	53	91	088 Stephen McElroy, for Flour	17 6 2
"	"	"	089 Peter, for Flour	5 18 9
"	"	"	090 John W. O'Brien, for Flour	5 16 5
"	"	"	091 P. O'Connell, for requisites for Hospital Board, &c.	11 6 2
"	53	81	092 Clothing Acct. do, for materials supplied to paupers leaving Workhouse.	9 5 11
			Carried forward	564 1 9

Dr.

The Treasurer

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL			
1866			To amount brought forward				761 18 0
December 20 th 70	112		Baltimore Rates for W.R. Ullidge	23	17	1	
"	114		Ballyvaughan do per do	1	4	9	
"	118		Coonard do per do	12	0	4	
"	119		Dalgan do per do	45	6	5	
"	120		Hollymount do per do	"	19	6	
"	122		Kilmacene do per do	31	11	7	
"	123		Kilcommon do per do	11	11	11	
"	124		Keale do per do	12	7	5	
"	125		Newbrook do per do	4	10	6	
"	127		Parsonal do per do	14	19	3	
"	128		Roskeel do per do	"	4	2	
"	129		Shrule do per do	2	5	1	161 0 0
"	117		Gang do per G. Grandy	9	3	2	
"	121		St. Andrews wood do per do	5	16	10	15 0 0
							776 0 0
1867							
Jan ^y 3 rd 70	112		Baltimore Rates for W.R. Ullidge	65	10	6	
"	115		Bewerscava do per do	15	19	4	
"	118		Coonard do per do	16	12	11	
"	119		Dalgan do per do	15	14	9	
"	120		Hollymount do per do	10	7	0	
"	122		Kilmacene do per do	10	10	8	
"	123		Kilcommon do per do	17	8	4	
"	124		Keale do per do	22	11	3	
"	125		Newbrook do per do	14	2	5	
"	128		Roskeel do per do	9	9	2	
"	129		Shrule do per do	14	13	8	218 0 0
"	117		Gang do per do	6	13	3	
"	121		St. Andrews wood do per do	11	14	9	18 8 0
							231 8 0

Carried forward £ 1169 6 0

Contra,

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1866			By amount brought forward	564 1 9
December 6 th	60	105	391 Medical Charges Expenses, Acct.	
"			Long Dispensary Account	
"	60	108	394 Dr. G. & R. Koughan, for Vaccination Fees	4 9 0
"			Baltimore Dispensary Account	
"	54	110	392 William Whittaker, Medical Off. Sal ^y	12 6 0
"			Petty Disbursements Acct.	
"	54	96	395 Clerk of Union to provide for Expenses under the Sanitary Act	3 0 0
"			Kelly, Junr. remuneration for his services as Sanitary Officer	10 0 0
"	13	63	396 John Hyner, Policeing Officer St. 2. District	3 0 0
"			Medical Charges Expenses, Acct.	
"			Baltimore Dispensary Acct.	
"	20	50	397 Hastings Trip, Medical Off. Salary	18 15 0
"			Hollymount Dispensary Acct.	
"	50	107	398 Geralt E. Pearson, Medical Off. Salary - Establishment Account	25 0 0
"			St. 2. District	
"	73	91	399 The May, Clerk of Union, Salary	30 0 0
"			Police Law, & do. as Policeing Officer	2 10 0
"			400 Marice G. Foster, Clerk, Salary	12 10 0
"			401 Colia A. Grandy, Station, Salary	7 10 0
"			402 Dr. G. & R. Koughan, Policeing Officer, Salary	3 0 0
"			403 P. St. Raphael, Apothecary, Salary	5 0 0
"			404 Mr. A. Standon, Apothecary, Sal ^y	4 10 0
"			405 Anne Hammer, Nurse, Salary	2 19 2
"			406 John Kelly, Junr. U. Officer, Salary	5 5 0
"			407 John Hyner, Policeing Officer, Salary	6 5 0
"			Petty Disbursements Acct.	
"			Clerk of Union to provide for Clothing Account	3 0 0
"	74	110	408 Michael Tierney for shoes	10 5 0

Carried forward £ 743 3 6

The Treasurer

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
January 17 th	112		By amount brought forward	1169 6 0
" "	119		Ballinacree Paters per W. Rutledge	14 5 11
" "	120		Dalgaru do per do	4 4 9
" "	120		Hollymount do per do	100 10 4
" "	123		Kilmaine do per do	47 19 10
" "	124		Kilcommon do per do	20 19 8
" "	125		Keale do per do	5 13 8
" "	129		Newbrook do per do	18 15 8
" "	129		Shrule do per do	1 8 0
" "	117		Cong do per Shruley	8 2 10
" "	121		Standerwood do per do	10 17 2
				17 0 0
31 st	120		Ballinacree Paters per W. Rutledge	46 10 11
" "	115		Bussacava do per do	8 6 0
" "	118		Canard do per do	1 9 11
" "	119		Dalgaru do per do	27 8 7
" "	120		Hollymount do per do	28 8 11
" "	122		Kilmaine do per do	6 1 10
" "	123		Kilcommon do per do	15 16 8
" "	124		Keale do per do	20 14 2
" "	125		Newbrook do per do	18 10 9
" "	128		Rosloe do per do	1 8 8
" "	129		Shrule do per do	8 0 4
" "	117		Cong do per Shruley	18 10 11
" "	124		Standerwood do per do	1 6 1
				20 0 0
				93 0 0

Carried forward £ 1599 6 0

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
January 8 th	94	77	By amount brought forward	745 5 6
" "	98	91	Annice Account	
" "	94	77	Pellonahon, for Groceries	10 11 9
" "			Hol. Acc. do. for Light for Master's Office	12 0 11
" "			Mary Amstrong, for robes to thread	89 7 5
" "			Mary Amstrong, for Crown Bread	5 12 3
" "			Editha Annan, for Meat	18 15 5
" "			Pellonahon, for new Milk	88 8 10
" "			Martin Higgins, for Soap	10 6 8
" "			DeMayne, for Indian Meal	9 0 0
" "			Establishment Account	105 14 4
" "	90	91	Geo Kelly, for Printing & Stationery	2 12 14
" "	94	110	Patry Disbursements Acct.	
" "	90	82	Chas of Union, do provide for	0 0 0
" "			John Kelly, prov. Relieving Officer, No. 1. District	0 0 0
			Account of Expenses under the Registration Act.	
" "	17	110	109 Tom M. Billington, Registrar of Cappaghduff District, Fees	1 0 0
" "			121 M. Sharp, Registrar of Ballinacree District, Fees	1 14 3
" "			122 B. Brown, Registrar of Cong District, Fees	5 11 6
" "			123 Gerald E. Brown, Registrar of Hollymount District, Fees	5 16 0
			Medical Charities Expenses Acct.	13 1 1
" "	24 th	100	100 Ballinacree Dispensary Acct.	
" "			104 M. Sharp, remuneration for his services as acting Medical Officer of Cappaghduff Dist. of Dist.	21 0 0
" "	130	100	105 D. W. Whittaker for Vaccination Fees Cong Dispensary Acct.	15 0 0
" "	130	105	106 Edward J. Shevch, remuneration for his services as acting Medical Officer of Cong Dispensary District Establishment Account	20 11 5
" "	123	91	107 M. Sharp, remuneration for his services as acting Medical Officer of Workhouse	20 0 0

Carried forward £ 970 15 10

The Treasurer

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1867			To Unders brought forward	1599 6 0
January 14 th	102	112	Baltimore Rates for 20 weeks	52 12 6
"	"	114	Baltimore do for do	5 12 7
"	"	115	Baltimore do for do	21 16 4
"	"	116	Cappaphiduff do for do	17 12 8
"	"	118	Cornard do for do	5 1 9
"	"	119	Dalgar do for do	3 14 8
"	"	120	H. W. P. do for do	3 11 0
"	"	122	Kelmore do for do	17 19 9
"	"	123	Kelcommon do for do	3 17 10
"	"	124	Keale do for do	13 8 4
"	"	125	Keelbrook do for do	36 19 11
"	"	126	Owenbriem do for do	8 9
"	"	127	Parroyal do for do	10 1 10
"	"	128	Ruske do for do	20 11 6
"	"	129	Shule do for do	16 11 5
"	"	117	Cong do for 2 nd Friday	28 9 1
"	"	121	Shaw's do do	21 10 11
				50 0 0 282 0 0
28 th	112	112	Baltimore Rates for 20 weeks	21 14 11
"	"	115	Baltimore do for do	7 8 2
"	"	116	Cappaphiduff do for do	12 10
"	"	118	Cornard do for do	5 0 1
"	"	119	Dalgar do for do	15 16 0
"	"	120	H. W. P. do for do	16 0
"	"	122	Kelmore do for do	11 8 7
"	"	123	Kelcommon do for do	12 10 10
"	"	124	Keale do for do	41 9 7
"	"	125	Keelbrook do for do	7 12 11
"	"	126	Owenbriem do for do	11 10
"	"	127	Parroyal do for do	6 6 9
"	"	128	Ruske do for do	13 18 11
"	"	129	Shule do for do	11 17 7
"	"	117	Cong do for 2 nd Friday	20 2 5
"	"	121	Shaw's do do	2 17 7
				160 0 0 28 0 0 82 0 0

Carried forward \$ 2964 6 0

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1867			By Unders brought forward	970 12 10
January 24 th	124	110	Petty Disbursements acct	12
"	31 st	134	428 Clerk of Union to provide for Annual Account	9 16 5
"	"	133	429 Pellonahaw, for Groceries Estab. acct. do. for medical apparatus	3 0 9
"	"	134	430 Mary Ann Strong, for white Bread	40 10 9
"	"	"	431 Mary Ann Strong, for Brown Bread	7 0 1
"	"	"	432 Matthew Moran, for Meat	12 3 6
"	"	"	433 Pellonahaw, for New Milk	15 8 10
"	"	"	434 Martin Higgins, for Soap	16 13 4
"	"	"	435 Mary Ann Strong, for Salt	5 0 0
"	"	"	436 Isaac Mayne, for Calmeal Clothing Account	14 0 0
"	"	103	437 P. Romayne, for materials supplied to pauper sewing workhouse	2 0 0
"	"	91	Estab. acct. do. for Medical Apparatus Establishment Account	1 4 5
"	"	133	438 Terpus Kilkelly, for tobacco	5 0 1
"	"	"	439 Terpus, for Firewood	11 4
"	"	134	95 Workhouse Special ac. do. for Timber for Coffins	9 0 3
"	"	133	91 440 Mr. Dooy, for Advertising in "Medical Prop"	7 6
"	"	140	108 Baltimore Dispensary acct. do	15 0
"	"	105	Cong Dispensary Account do	10 0 12
"	"	133	91 442 Gunn's Cameron, for Advertising in Govt. Advertiser	3 0
"	"	140	103 Baltimore Dispensary Account. do	19 0
"	"	105	Cong Dispensary Account, do	4 0 6
February 7 th	143	82	443 John Kelly, Junr. Relieving Officer, N. 4 District Petty Disbursements acct.	2 0 2
"	21	160	110 444 Clerk of Union to provide for	5 0 2

Carried forward \$ 1146 12 10

The Treasurer

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867			To amount brought forward	2064 6 0
March 14 th 1867	112		Ballinrobe Sales for W.R. 1866	62 1 11
" " "	113		Ballinrobe do per do	2 10 8
" " "	114		Ballyvaughan do per do	2 10 11
" " "	115		Brueracava do per do	14 9 11
" " "	116		Cappaghdiff do per do	1 2 10
" " "	118		Caonard do per do	17 5 9
" " "	119		Dalgar do per do	1 14 5
" " "	120		Hallymore do per do	4 5 9
" " "	122		Kilmacne do per do	44 4 7
" " "	123		Kilcommon do per do	37 12 4
" " "	124		Koale do per do	22 14 8
" " "	125		Knockrook do per do	9 18 7
" " "	126		Owenbrim do per do	3 10 0
" " "	127		Parroyal do per do	7 17 6
" " "	128		Roslee do per do	3 0 10
" " "	129		Shrule do per do	13 19 4
" " "	117		Cong do per 1867	29 16 3
" " "	121		Hatlandswood do per do	28 10 1
				42307 6 4
25 212	112		Ballinrobe Sales for W.R. 1867	89 0 9
" " "	113		Ballinrobe do per do	6 5
" " "	114		Ballyvaughan do per do	16 1
" " "	115		Brueracava do per do	29 15 11
" " "	117		Dalgar do per do	41 18 11
" " "	120		Hallymore do per do	15 11
" " "	122		Kilmacne do per do	12 10 0
" " "	123		Kilcommon do per do	6 10 5
" " "	124		Koale do per do	12 18 4
" " "	125		Knockrook do per do	15 6
" " "	127		Parroyal do per do	9 8 9
" " "	128		Roslee do per do	14 15 3
" " "	129		Shrule do per do	6 7 9
" " "	117		Cong do per 1867	30 6 0
" " "	121		Hatlandswood do per do	20 14 2
				53 0 1
			Carried forward	2641 12 5

Contra,

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867			By amount brought forward	1146 10 10
Feb 28 th 1867	174	77	By amount received	
" " "	170	91	Pellonahan, for Groceries	9 9 8 X
" " "	174	77	Estab. do. for Alter Register	11 10 X 10 1 6 X
" " "	"	"	Mary Ann Long, for robes Bread	41 14 9 X
" " "	"	"	Mary Ann Long, for Bread	6 6 9 X
" " "	"	"	Matthew Maran, for meat	13 9 8 X
" " "	"	"	Patrick O'Connell, for New Milk	44 6 4 X
" " "	"	"	Martin Stepps, for Beef	25 10 10 X
" " "	"	"	Isaac Mayne, for Butter	9 0 0 X
" " "	"	"	Isaac Mayne, for Calmeal	14 0 0 X
" " "	170	110	Petty Disbursements Account	164 0 10 X
" " "	"	80	Club of Union to provide for	7 13 2 X
" " "	"	82	John Hayes, Relieving Officer	3 0 0 X
" " "	"	"	John Kelly, junr. Relieving Officer, N.Y. District	5 0 0 X
March 14 th 1867	190	91	Establishment Account	6 5 9 X
" " "	"	"	Alex. Thom, for Books	27 18 6 X
" " "	194	96	Barlow's Bay, for Medicines Expenses under the Sanitary Act	24 7 3 X
" " "	"	"	Alex. Thom, for Sanitary Books	17 0 X
" " "	200	103	Ballinrobe Dispensary Act	15 6 X
" " "	200	105	Cong Dispensary Act	15 5 X
" " "	200	107	Hallymore Dispensary Act	15 5 X 6 4 X
" " "	200	103	Ballinrobe Dispensary Act	5 2 0 X
" " "	"	"	Thos. W. Scip, for Vaccination Secs	24 11 1 X
" " "	"	105	Barlow's Bay, for Medicines	20 10 11 X
" " "	107	462	Hallymore Dispensary Act	15 13 2 X
" " "	"	463	Barlow's Bay, for Medicines	7 14 0 X
			Carried forward	1449 10 2

Dr.

The Treasurer.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867			To Amount brought forward	2647 12 5
March 25 th 1867	87		Amount received in payment of	
" " 21 st	58		Amount received from Poor Person who obtained Medical Relief under 67 th Vid. cap 72 and 25 th & 26 th Vid. cap 88	3 1 8
" " 21 st	58		Amount received from Consultatory Patients	1 16 3
" " 21 st	81		Clothing etc. for Prags sold	13 11
" " "	91		Establishment etc. for Vegetables sold	9 4 6
" " "	"		do. for an old Bunch sold	1 10 0
" " "	90		Other Receipts etc. for cost of Maintenance of illegitimate Child of Michl. Corless,	16 15 4
				11 8

Carried forward £ 2658 19 5

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867			By Amount brought forward	2647 12 5
March 14	200	108	Medical Charities Expenses - Ballinacorney Dispensary Acct.	464
" "	"	108	Gore Kelly, for Terms Cong Dispensary Account	16 8
" "	"	108	Gore Kelly, for Terms Hallinacorney Dispensary Acct.	16 8
" "	"	107	Gore Kelly, for Terms Clothing Account.	16 8
" "	193	81	Cabrick Duffy, for Straw	12 6
" "	"	"	Railroad Road, for Gutta serena & stront	18 6
" "	"	82	John Kelly, from Returning Officer, No. 1. District	3 0 0
" "	"	88	John Hayes, the Returning Officer, No. 2. District	3 0 0
" "	194	110	Patry Disbursements Acct.	6 0 0
" "	"	"	Club of Union to provide for Medical Charities Expenses - Ballinacorney Dispensary Acct.	5 0 0
" 21 st	210	108	Wm Singleton, Medical Officer Salary	18 12 7
" "	"	"	Harling's Civic, Medical Officer Salary	24 6 2
" "	"	"	W R Walker, Rent of Cappagh Dispensary Cong Dispensary Acct.	14 0 0
" "	"	105	Campbell's Rent, Medical Officer Salary	13 0 3
" "	"	"	Joseph S. Blake, for Rent of Cong Dispensary Hallinacorney Dispensary Acct.	4 0 0
" "	"	107	Gerald E. Carron, Medical Officer Salary	25 0 0
" "	"	"	William Bratke, Rent of Hallinacorney Dispensary Establishment Account	14 0 0
" "	203	91	Thomas May, Clerk Salary	30 0 0
" "	204	101	Robert Law, do. as Returning Officer	2 10 0
" "	208	91	Maurice Claster, Master Salary	12 10 0
" "	"	"	Colia O'Grady, Labour Salary	7 10 0
" "	92	"	Rev. G. O'Connell, Chaplain Salary	1 5 0
" "	"	"	Rev. O'Grady, remuneration for services rendered during absence in the office of Henry G. Chaplain	12 10 0
" "	"	"	Rev. P. Grealy, do. Chaplain Salary	13 9 7
" "	"	"	James P. Kelly, Medical Officer Salary	25 9 3
" "	"	"	P M Galphie, Apothecary Salary	5 0 0

Carried forward

£ 1652 1 9

Dr.

The Treasurer

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To Amount brought forward	2658 19 5
			Balance C ^o per Treasurer's A/c ^t for unshd clothes	797 3 41
			Up unrepresented Cheques at close of Half Year	44 11 5
			Balance C ^o as per Contra	752 12 6
				<u>2658 19 5</u>

Balance C^o per Treasurer's A/c^t for unshd clothes 797 3 41
 Up unrepresented Cheques at close of Half Year 44 11 5
 Balance C^o as per Contra 752 12 6

J Martin
 Auditor Sept 26th 1867

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867			By Amount brought forward	1682 9 0
March 24 th	200	92	486 " W. Stanton, Schoolmaster, Salary	1 10 0
" "	"	"	487 " Anne Harney, Nurse, Salary	5 0 0
" "	"	"	488 " John Kelly, Jan. R. Officer, Salary	6 0 0
" "	"	"	489 " John Hayes, R. Officer, Salary	6 0 0
" "	"	"	490 " Gaw Kelly, for Bank relations	7 19 10
" "	"	"	491 " John Cook, for Advertising	5 12 0
" "	"	"	492 " Gaw Kelly, for Advertising	5 7 6
" "	"	"	493 " Terence Kelly, for 9 hours	8 7 7
" "	"	"	494 " Peoples, for 12 items	1 2 8
" "	204	75	Workhouse Burial Act. do. Sum for Coffin	1 5 3 4 1
" "	203	92	495 " Mich. Clifford, for Repairs of Chamber work	6 10 0
" "	"	"	496 " Charles How Knox, for Boy's Clothing Account	6 15 2
" "	203	81	497 " B. Ronayne, for Materials supplied to paupers leaving workhouse	4 4 0
" "	204	110	498 " Bl. W. of Union to provide for Invoice Account	17 19 8
" 28 th	214	78	499 " Pellonaham, for Groceries	8 12 3
" "	"	"	500 " Mary Armstrong, for white Bread	45 14 4
" "	"	"	501 " Mary Armstrong, for Brown Bread	7 0 4
" "	"	"	502 " Mathew Harant, for Meat	12 19 5
" "	"	"	503 " Cal. Pellonaham, for new mill	17 10 1
" "	"	"	504 " Man. Ed. Higgins, for Soap	16 1 8
" "	180		Balance on Treasurer's hands	752 12 6
				<u>1682 9 0</u>

2658 19 5

Dr. The Treasurer, Summary showing the particulars of the D. & Cr. sides of Treasurer's acct. for the Half Year ended 25th March, 1867.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
March 25			To Amt of Govt Rate Collected	2641 12 5
"			Repayment of Relief. &c.	16 15 4
"			Other Receipts	11 8
				2658 19 5

Cr. of Treasurer's acct. for the Half Year ended 25th March, 1867.

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
March 25			By Balance due Treasurer at commencement of Half Year	172 19 10
"	78		Inward acct. payments	581 0 9
"	81		Clothing	27 9 8
"	82		John Hooby, relieving officer, cash to him	15 0 0
"	88		John Hooper, relieving officer, cash to him	9 0 0
"	84		Maintenance of a deaf mute	5 0 0
"	92		Establishment acct. payments	254 1 4
"	95		Workhouse Recusal acct. do	2 10 5
"	96		Expenses under the Sanitary Act	32 13 6
"	101		Elections Law. & other Expenses	15 0 0
"	103		Wellbrook Dispensary acct. payments	147 15 6
"	105		Omig Dispensary acct. payments	98 15 5
"	107		St. Edmund Dispensary acct. payments	76 19 3
"	109		Expenses under the Registration Act	26 5 6
"	110		Polby Dist. cash to Clerk of the year	89 4 9
"	130		Balance on Treasurer's hands at close of Half Year	102 12 6
				2658 19 5

J. Martin

Dr. *The Treasurer, Account of Unpresented Cheques.*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867 April 30			To. Balance in favor of Union as per Treasurer's Book.	797 8 11
				\$ 797 8 11

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867 March 25			By Balance in favor of Union as per Ledger	752 12 6
March 14	463		Outstanding Cheques as under:	
"	469		Gerald S. Hanson Vaccination Fees	7 14 0 X
"	470		John Hyson Policing Office	3 0 0 X
"	477		Clerk of Union Petty Debt	5 0 0 X
"	481		William Drake Rent	4 0 0 X
"	481		Rev. G. O. Bronnrigg Salary	3 0 0 X
"	496		W. H. Moffat Repairs	6 10 0 X
"	496		C. H. Finck Rent	6 15 0 X
"	499		Pellamahan Groceries	8 12 3 X
				797 8 11

*This detail of unpresented cheques is correct
J. Martin*

Dr.

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

Contra,

Cr.

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

76.
Dr.

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

Contra,

76
Cr.

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

Invoice Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1866				
Nov. 1	1	63	To Cash To Pellonahaw, for Groceries	7 0 11
"	"	"	do Mary Ann Strong, for white Bread	32 18 10
"	"	"	do Mary Ann Strong, for Brown Bread	4 8 8
"	"	"	do Matthew Moran, for Meat	10 6 8
"	"	"	do Pellonahaw, for new milk	34 6 4
"	"	"	do Martin Higgins, for Suet	9 7 6
Dec. 6	54	64	do Pellonahaw, for Groceries	12 8 1
"	"	"	do Mary Ann Strong, for white Bread	44 3 5
"	"	"	do Mary Ann Strong, for Brown Bread	5 16 1
"	"	"	do Matthew Moran, for Meat	14 6 1
"	"	"	do Pellonahaw, for new milk	45 11 2
"	"	"	do Martin Higgins, for Suet	15 4 2
"	"	"	do Isaac Mayne, for Calmeal	14 0 0
Jan. 3	74	66	do Pellonahaw, for Groceries	10 11 9
"	"	"	do Mary Ann Strong, for white Bread	39 7 5
"	"	"	do Mary Ann Strong, for Brown Bread	5 12 3
"	"	"	do Matthew Moran, for Meat	18 15 5
"	"	"	do Pellonahaw, for new milk	38 8 10
"	"	"	do Martin Higgins, for Suet	13 6 8
"	"	"	do Isaac Mayne, for Calmeal	9 0 0
Feb. 31	104	67	do Pellonahaw, for Groceries	9 16 5
"	"	"	do Mary Ann Strong, for white Bread	40 10 9
"	"	"	do Mary Ann Strong, for Brown Bread	7 0 7
"	"	"	do Matthew Moran, for Meat	12 3 6
"	"	"	do Pellonahaw, for new milk	43 8 10
"	"	"	do Martin Higgins, for Suet	16 13 4
"	"	"	do Mary Ann Strong, for Salt	2 0 0
"	"	"	do Isaac Mayne, for Calmeal	14 0 0
March 28	114	68	do Pellonahaw, for Groceries	9 9 8
"	"	"	do Mary Ann Strong, for white Bread	41 14 9
"	"	"	do Mary Ann Strong, for Brown Bread	6 6 9
"	"	"	do Matthew Moran, for Meat	13 0 8
"	"	"	do Pellonahaw, for new milk	44 6 4
"	"	"	do Martin Higgins, for Suet	25 10 10
"	"	"	do Isaac Mayne, for Calmeal	9 0 0
"	"	"	do Isaac Mayne, for Calmeal	14 0 0
Carried forward				\$ 694 2 8

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1866				
Oct. 6		79	By Provision Acct. cont. of Receipts	25 11 3 1/2
" 13		"	do	25 0 3 1/2
" 20		"	do	25 12 4 1/2
" 27		"	do	24 14 9 1/2
Nov. 3		"	do	27 3 4 1/2
" 10		"	do	11 2 8
" 17		"	do	25 3 6 3/4
" 24		"	do	28 13 5
Dec. 1		"	do	29 8 8
" 8		"	do	38 6 7 3/4
" 15		"	do	30 4 8 1/2
" 22		"	do	30 1 5 3/4
" 29		"	do	39 7 2 1/2
1867				
January 5		"	do	29 10 10 3/4
" 12		"	do	16 11 10 3/4
" 19		"	do	36 17 5 1/2
" 26		"	do	35 3 4 1/2
February 2		"	do	34 13 10 1/2
" 9		"	do	50 15 3 1/4
" 16		"	do	34 2 6 3/4
" 23		"	do	46 5 5 1/2
March 2		"	do	32 15 2 1/4
" 9		"	do	32 7 11 3/4
" 16		"	do	33 0 0 1/4
" 23		"	do	111 2 6 1/2
" 25		"	do	
Carried forward				\$ 849 17 1/2

Dr. 78

Invoice Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1847				
March 28	2117	72	To Amount brought forward	694 2 8
"	"	"	do Jas. Pellonahant, for Groceries	8 12 8
"	"	"	do Mary Kenning, for white Bread	45 14 4
"	"	"	do Mary Kenning, for Brown Bread	7 0 4
"	"	"	do Matthew Moran, for Meat	12 19 5
"	"	"	do Pellonahant, for new Milk	49 10 1
"	"	"	do Martin Higgins, for Suet	16 1 8
				834 0 9
"	50	"	do Martin now ac. for Farm produce	15 15 8
"	"	"	do Jackson not paid Contractors	" 11 2
				15 16 7 2
				<u>849 17 4 2</u>

Contra,

Cr. 78

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Amount brought forward	849 17 4 2
				<u>849 17 4 2</u>

J. Martin

Provision Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866			To Balance provisions on hands	14 4 0 ² / ₄
Sept 29			Survived rest. as per Prov. 13 ⁰⁰ / ₁₀₀	25 11 3 ³ / ₄
Oct 6	77		do	25 0 5 ³ / ₄
" 13	"		do	25 12 4 ³ / ₄
" 20	"		do	24 14 9 ³ / ₄
" 27	"		do	27 8 4
Nov 3	"		do	41 2 8
" 10	"		do	28 3 6 ³ / ₄
" 17	"		do	28 13 5
Dec 1	"		do	29 8 8
" 8	"		do	38 6 7 ³ / ₄
" 15	"		do	30 4 8 ¹ / ₂
" 22	"		do	30 1 5 ³ / ₄
" 29	"		do	39 7 2 ¹ / ₄
1867			Jan 5	29 10 10 ³ / ₄
" 12	"		do	46 11 10 ³ / ₄
" 19	"		do	36 17 5 ³ / ₄
" 26	"		do	35 3 4 ¹ / ₂
Feb 2	"		do	34 13 10 ³ / ₄
" 9	"		do	50 15 3 ¹ / ₄
" 16	"		do	34 2 6 ³ / ₄
" 23	"		do	46 5 8 ³ / ₄
March 2	"		do	32 15 2 ¹ / ₄
" 9	"		do	32 7 11 ³ / ₄
" 16	"		do	33 0 0 ¹ / ₂
" 23	"		do	44 2 6 ³ / ₄
" 25	"		do	
				549 17 4 ¹ / ₂
				\$ 864 1 5 ¹ / ₄

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866			By	
Oct 6		80	By Maintenance exp. for	1577 do
" 13	"	"	do	1578 do
" 20	"	"	do	1540 do
" 27	"	"	do	1541 do
Nov 3	"	"	do	1573 do
" 10	"	"	do	1600 do
" 17	"	"	do	1642 do
Dec 1	"	"	do	1696 do
" 8	"	"	do	1734 do
" 15	"	"	do	1757 do
" 22	"	"	do	1791 do
" 29	"	"	do	1801 do
1867			Jan 5	1817 do
" 12	"	"	do	1890 do
" 19	"	"	do	2014 do
" 26	"	"	do	2111 do
Feb 2	"	"	do	2130 do
" 9	"	"	do	2040 do
" 16	"	"	do	2055 do
" 23	"	"	do	2036 do
March 2	"	"	do	2005 do
" 9	"	"	do	2068 do
" 16	"	"	do	2068 do
" 23	"	"	do	2118 do
" 25	"	"	do	2821 do
				552 19 2 ³ / ₄
Total				117000 do
"	"	130	Balance provisions on hands	11 2 2 ¹ / ₂
				\$ 864 1 5 ¹ / ₄

Maintenance Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1866				
Feb. 6	79	In	Prov. Acct. for 1577 days	27 7 9 ³ / ₄
" 13	"	"	do " 1578 "	26 19 7
" 20	"	"	do " 1540 "	27 2 10 ² / ₄
" 27	"	"	do " 1541 "	27 7 3
Mar. 3	"	"	do " 1573 "	28 9 11 ² / ₄
" 10	"	"	do " 1600 "	29 4 10 ² / ₄
" 17	"	"	do " 1642 "	30 6 3
" 24	"	"	do " 1696 "	30 17 1 ² / ₄
Dec. 1	"	"	do " 1734 "	31 12 2 ⁴ / ₄
" 8	"	"	do " 1757 "	32 0 4 ² / ₄
" 15	"	"	do " 1791 "	32 11 1
" 22	"	"	do " 1801 "	32 6 8 ² / ₄
" 29	"	"	do " 1817 "	40 6 0 ⁴ / ₄
1867				
January 5	"	"	do " 1890 "	33 14 6 ² / ₄
" 12	"	"	do " 2014 "	35 11 4 ² / ₄
" 19	"	"	do " 2111 "	37 14 1 ² / ₄
" 26	"	"	do " 2130 "	37 19 11
February 2	"	"	do " 2040 "	37 11 0 ² / ₄
" 9	"	"	do " 2055 "	44 8 10 ² / ₄
" 16	"	"	do " 2036 "	37 13 7
" 23	"	"	do " 2005 "	35 10 0 ⁴ / ₄
March 2	"	"	do " 2068 "	35 0 1 ⁴ / ₄
" 9	"	"	do " 2068 "	35 13 5 ² / ₄
" 16	"	"	do " 2118 "	36 5 6 ⁴ / ₄
" 23	"	"	do " 2821 "	48 4 5 ² / ₄
" 25	"	"	do " "	
Total 47000 days				552 19 2 ³ / ₄
"	81	"	Clothing Acct. Value of Clothing Used during Staff Year	125 17 9
				8778 16 11 ² / ₄

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1867				
March 25	78		By Service Acct. for Steam produce	15 13 8 ✓
"	"	"	do " for surplus stock	" " 11 ² / ₄ ✓
"	"	"	do " Credit for Station	" " 11 ² / ₄ ✓
"	"	92	Cost Acct. for office Station	46 3 2 ⁴ / ₄ ✓
"	"	"	do " for Stud. Lights	9 3 2 ✓
				71 11 11 ² / ₄
"	"	"	Apparatus and Collectors	
"	"	112	Days as under:-	
"	"	"	Ballinacorney Post for 1648 days	318 7 10 ✓
"	"	113	" Ballinacorney	" " " ✓
"	"	114	" Ballyvaughan	3 8 1 ✓
"	"	115	" Berris Cross	8 14 11 ✓
"	"	116	" Cappaghduff	" " " ✓
"	"	117	" Cong	3 0 9 8 ✓
"	"	118	" Carrad	1 0 6 2 ✓
"	"	119	" Dalgan	7 8 5 ✓
"	"	120	" Ho. of the Mount	1 2 3 9 ✓
"	"	121	" Howlandswood	1 5 1 0 ✓
"	"	122	" Kilmacine	1 5 3 6 ✓
"	"	123	" Kilmacomen	1 0 7 3 ✓
"	"	124	" Kesh	2 7 8 8 ✓
"	"	125	" Keshbrook	1 3 4 2 ✓
"	"	126	" Ovenshine	1 7 7 ✓
"	"	127	" Parryal	2 0 3 ✓
"	"	128	" Rostee	2 5 0 ✓
"	"	129	" Shule	1 2 4 9 ✓
"	"	111	" Unicee at large	1 3 5 7 2 ✓
Total 47000 days				507 12 11
				8778 16 11 ² / ₄

Martin

Dr. 51, Clothing Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
Sept 29			To Balance, value of stock on hands	373 6 0
December 6	58	64	To A.S. Ronayne, for materials supplied to paupers leaving workhouse	2 9 8
" 20	74	65	do Michael Foreick for shoes	10 5 0
1867				
January 31	100	67	do A. Ronayne, for materials supplied to paupers leaving workhouse	3 0 0
March 14	178	71	do Robert Duffin for Shaw	4 12 6
" "	"	"	do Charles & Dayt. for gutted powder shooting	2 18 6
" 21	200	72	do A. Ronayne, for materials supplied to paupers leaving workhouse	4 4 0
" 25	110	"	Polby Dist. for payments by Clerk	27 9 8
				15 5
				<u>401 11 1</u>

Contra,

Cr. 51

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
March 25		80	By Maintenance acct. for wear and tear of clothing during Half Year	125 17 9
" "	212	71	" Expenses for Wages sold	13 11
" "		100	" balance value of stock on hands	274 19 5
				<u>401 11 1</u>

Martin

401 11 1

John Kelly junior, Receiving Officer, No. 1 District

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money	Kind	TOTAL.
1866						
Sept 29			In Balance on hands			14 6
Nov 1	63	63	Treasurer, amount of cheque	3 0 0		
1867			do	3 0 0		
January 3	98	66	do	3 0 0		
February 7	148	67	do	3 0 0		
28	178	68	do	3 0 0		
March 14	193	71	do	3 0 0		
						15 0 0
						<u>16 14 6</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	Kind	TOTAL.
1867						
March 25		112	By Balfour's Division (Expenditure)	11 15 2		11 15 2
" "		130	Balance on hands			11 19 4
						<u>16 14 6</u>

J. Martin

John Hayes, Relieving Officer, No. 2 District

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money	Fund	TOTAL.
1866						
Sept 09			26 Balance on hands			4 0 1
December 13	63	65	Tranferred amount of Expes	3 0 0		
1867			do	3 0 0		
January 28	173	68	do	3 0 0		
March 14	193	71				
						9 0 0
						<u>13 0 1</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	Fund	TOTAL.
1867						
March 25		123	By Tr. on Dist. Expenditure	4 19 10		
"	"	128	" Paslow	1 8		
"	"	118	" Barnard	1 7 0		
"	"	119	" Dalgan	10 0		
"	"	125	" Kerobert	1 2 6		
"	"	120	" Hoopmont	15 0		
"	"	130	" Balance on hands			5 16 9
						<u>4 4 1</u>
						<u>13 0 1</u>

Martin

Dr. St.

Maintenance Account of Paupers in Paupers and Deaf and Dumb.

and Blind Paupers, and in ^{Extern Hospitals,}
Contra,

Cr. 84

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
Nov 29	33	64	To The ^{To} Supt's acct, for 6 months pension for maintenance, &c. of a deaf mule named John Brown (Total Paid)	5 0 0
				5 0 0
				<u>5 0 0</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
March 25		124	By Amount charged to Health Division	5 0 0
				<u>5 0 0</u>

J. Martin

Dr.

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

Contra,

Cr.

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

Repayment of Relief Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	1			2			3		
				Separate Credits to Electoral Divisions			Appropriations of Union & Large Credits			TOTAL.		
1867			to Credits to Electoral Divisions as rendered:-									
March 25	112		Ballinacorney Division	1	9	4	11	11	1	12	8	
"	113		Ballinacorney	"	"	"	"	8	"	"	8	
"	114		Ballinacorney	"	"	"	"	11	"	"	11	
"	115		Bowisicava	"	"	"	"	4	4	4	4	
"	116		Cappaghduff	"	"	"	"	1	1	1	1	
"	117		Cong	"	"	"	"	4	6	4	6	
"	118		Coonard	"	"	"	"	2	8	2	8	
"	119		Dalgan	"	"	"	"	6	10	6	10	
"	120		Hollymount	"	"	"	"	7	9	7	9	
"	121		Haroldwood	"	"	"	"	4	7	4	7	
"	122		Kilmore	"	"	"	"	8	10	8	10	
"	123		Kelcomar	"	"	"	"	7	7	7	7	
"	124		Keels	"	"	"	"	6	7	6	7	
"	125		Newbrook	"	"	"	"	6	3	6	3	
"	126		Oxenbinn	"	"	"	"	9	"	9	"	
"	127		Parroyal	"	"	"	"	2	7	2	7	
"	128		Rosloe	"	"	"	"	8	2	8	2	
"	129		Shrule	"	"	"	"	5	7	5	7	
				<u>1</u>	<u>11</u>	<u>4</u>	<u>41</u>	<u>6</u>	<u>7</u>	<u>5</u>	<u>6</u>	<u>11</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
March 25	87		By Relief by way of Loan Act, Credit to this Account.	
"	88		Net of Money received for Medical or Surgical Relief in Hospital, Credit to this Account.	8 1 8
				<u>8 1 8</u>
J Martin				
				<u>8 1 8</u>

Dr. 87 Account of Money received in respect of Relief granted by
under Act 1 & 2 Vict. cap. 56. Sec. 55

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
March 25		86	To ^{To} Repayment of Relief Act. amt. Credited thereto	3 1 8
				<u>3 1 8</u>

1867 of Loan. Contra, Cr. 87

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
March 25	212	71	By Share of Loan for Lodgments to credit of this Account as under: Cost of Relief afforded to Andrew Patrick Commons, reported by A. Jennings, Esq. and credited to Union at Large	3 1 8
				<u>3 1 8</u>

J Martin

Dr. 58 Account of Money received for Medical and Surgical
Cap 88.

Relief in Workhouse Hospitals, under Acts, 1, & 7 Vic, Cap 92, and 25 & 26 Vic Cr. 58

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867 March 25	86	26	To Payment of Relief Act, Amount credited hereto.	2 5 3
				<u>2 5 3</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867 March 25	212	77	By Shows Byes for Lodgments to credit of this Act. as under:-	
"	"	"	Maintenance of Timothy Duran for 9 days, ending 15 th Dec. 1866 - credited to Union at Large	4 6
"	"	"	Maintenance of Sect. Court. John Flynn, for 4 weeks ending 7 th February, 1867. Credited to Ballinacree Division.	1 0 4
"	"	"	Maintenance of Anne Chapman for 6 days, ending 12 th Feb. 1867. Credited to Union at Large	4 6
"	"	"	Maintenance of Constable James Moffitt, for 22 days ending 18 th February, 1867. Credited to Union at Large	15 11
				<u>2 5 3</u>

J. Martin

Dr. 89

Date.

Folio in Minute Book.

Folio of corresponding Credit.

ITEMS.

TOTAL.

To

Contra,

Cr. 89

Date.

Folio in Minute Book.

Folio of corresponding Debit.

ITEMS.

TOTAL.

By

Dr. 99

Other Receipts Account,

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867 March 25		123	To Amt. credited to Kelcomman Div.	11 8
				<hr/>
			\$	11 8

Contra,

90
Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867 March 25	210	71	By Shoa ^{er} . lodged by Clerk of Union, for cost of maintenance of the illegitimate child of M ^{rs} G ^{...} to J ^r . Decy. 1866	11 8
				<hr/>
			\$	11 8

J Martin

Dr. 11.

Establishment Account.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
Jan 11	233	63	To <i>Thos. M. Clifft</i> , for repairs of Account's work	6 10 0
"	"	"	do <i>W. Kilpatrick</i> , for improvements in Hospital	25 0 0
Jan 1	3	"	do <i>Pellonahau</i> , for Glass Regulators	1 3 10
"	8	64	do <i>Colin O'Grady</i> , Matron, for services while acting as Hospital Nurse	3 0 0
Dec 27	163	"	do <i>J. M. Knapton</i> , for Salt as medical Officer	7 13 5
Dec 6	53	"	do <i>J. Monahan</i> , for medical Appliances	1 13 6
"	"	"	do <i>James M. Kelly</i> , for Utensils	1 17 6
"	"	"	do <i>Peter W.</i> , for Steam, &c.	3 18 9
"	"	"	do <i>John Watson</i> , for Sewing	3 16 8
"	"	"	do <i>P. Monaghan</i> , for Regulators for Hospital Nurse	1 11 6
"	20	75	do <i>Thos. May</i> , Clerk of Union, Salary	30 0 0
"	"	"	do <i>Maurice Gloster</i> , Master, Salary	12 10 0
"	"	"	do <i>Colin O'Grady</i> , Matron, Salary	7 10 0
"	"	"	do <i>Rev. G. O'Riordan</i> , Chaplain, Salary	3 0 0
"	"	"	do <i>P. M. Ralph</i> , Apothecary, Salary	5 0 0
"	"	"	do <i>M. A. Stanton</i> , Schoolmaster, Salary	4 10 0
"	"	"	do <i>Anna Hannay</i> , Nurse, Salary	2 19 2
"	"	"	do <i>A. Kelly</i> , Junr. R. Officer, Salary	4 5 0
"	"	"	do <i>John Hayes</i> , R. Officer, Salary	6 5 0
1867	3	73	do <i>P. Monahan</i> , for Light, for Master's Office	1 12 0
"	"	"	do <i>John Kelly</i> , for Books & Stationery	9 12 10
"	24	123	do <i>W. Kelly</i> , remuneration for his services as acting Medical Officer of workhouse	20 0 0
"	31	133	do <i>Pellonahau</i> , for medical Appliances	3 0 0
"	"	"	do <i>P. Monaghan</i> , for medical Appliances	1 4 4
"	"	"	do <i>James M. Kelly</i> , for Utensils	2 0 4
"	"	"	do <i>Peter W.</i> , for Steam, &c.	1 14 4
"	"	"	do <i>Thos. Deary</i> , for advertising in Medical Prop.	7 6 4
"	"	"	do <i>James Cameron</i> , for advertising in General Advertiser	2 3 0
February 28	173	68	do <i>Pellonahau</i> , for Glass Regulators	11 10 0
March 14	173	"	do <i>Alex. Shaw</i> , for Books	6 8 9
"	"	"	do <i>Boileau & Boyd</i> , for Medicines	17 18 6
"	21	203	do <i>Thos. May</i> , Clerk of Union, Salt	30 0 0
"	"	"	do <i>Maurice Gloster</i> , Master, Salary	12 10 0
"	"	"	do <i>Colin O'Grady</i> , Matron, Salary	7 10 0
Carried forward				227 17 9

Contra,

Cr. 11

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By appropriations on Net Annual Value as under:-	
1867				
March 25		112	Ballinrobe Division	62 1 1
"	"	113	Ballinacalla	3 5 3
"	"	114	Ballinacorney	4 18 11
"	"	115	Bevis carra	22 6 8
"	"	116	Cappaghuff	5 14 8
"	"	117	Comy	23 6 2
"	"	118	Coanad	13 19 2
"	"	119	Dalgan	35 16 5
"	"	120	Follymorent	40 5 4
"	"	121	Haroldswood	23 15 8
"	"	122	Kelmore	46 5 10
"	"	123	Keelmore	39 12 11
"	"	124	Kesh	31 3 11
"	"	125	Newbrook	32 12 11
"	"	126	Ovenbinn	3 16 11
"	"	127	Partrayal	13 6 10
"	"	128	Roskeel	16 18 2
"	"	129	Shaul	28 16 2 1/4
				450 17 0 1/4
"	"		Transferred for Payments by Clerk of Union as under:-	
March 25	212	71	For Vegetables sold	9 4 6
"	"	"	For an old Boiler sold	1 10 0
				10 14 6
Carried forward				461 11 6 1/4

93.

Dr.

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

Contra,

93.

Cr.

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

94

Dr.

Date.

Folio in Minute Book.

Folio of corresponding Credit.

ITEMS.

TOTAL.

To

94

Contra,

Cr.

Date.

Folio in Minute Book.

Folio of corresponding Debit.

ITEMS.

TOTAL.

By

Workhouse Burial Account,

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1846				
Sept. 29			Balance value of stock on hands	4 8 9
1847 Jan. 31	104	67	Chas. Clerke, for Timber, for Coffins	9 0
March 21	204	72	do Clerke, for Timber, for Coffins	2 1 5
" 25		110	Polly Dob. for payments by Clerk	2 10 5
				19 0
				7 18 2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Separate charges of cost & Price for Burials of their own families.	General charges as appointed out for annual value for Burial of their families.	TOTAL.	
			By Amount charged for Burials as under:-				
1847 March 25			112 Ballinacree Dist. for 1 Burial	12 0	3 8	15 8	
"			113 Ballinchalla	"	2	2	
"			114 Killymorey	"	3	3	
"			115 Kerrisbane	"	1 4	1 4	
"			116 Caspighduff	"	1	1	
"			117 Carrig	3	9 0	1 5	
"			118 Coanard	"	10	10	
"			119 Carran	1	3 0	2 2	
"			120 Hollymoat	"	2 5	2 5	
"			121 Howardswood	1	3 0	1 5	
"			122 Kilmaw	1	3 0	2 10	
"			123 Kilmerron	"	2 5	2 5	
"			124 Keale	"	2 1	2 1	
"			125 Newbrook	"	1 11	1 11	
"			126 Owenbinn	"	3	3	
"			127 Pailroyal	"	10	10	
"			128 Postee	1	3 0	1 0	
"			129 Shute	"	1 8	1 8	
"			Union at Large	9			
				Total 20 Burials	13 0	7 0	20 0
"			130 Balance value of stock on hands			4 13 2	
						17 13 2	

J. Martin

Dr. 96.

Account of Expenses under Sanitary Act.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
Nov 28	253	63	To Sherrill John Hyman, for getting a sewer cleaned in the town of Kilmacree.	5 16 6 ✓
Nov 22	34	64	" do John Hyman, remuneration for his services as Sanitary Supt.	15 0 0 ✓
Dec 6	54	65	" do Kelly, junr, remuneration for his services as Sanitary Supt.	10 0 0 ✓
1867				
March 14	194	68	" do Alex. Thom, for Sanitary Supt.	1 17 0 ✓
				82 13 6
" 25	110		" City Debt, for payments to by Clerk	4 16 0
				87 9 6

Contra,

Cr. 96.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
			By	
			By appropriation on Electoral Divisions as under:-	
March 25 th		112	Ballenacole Division	5 10 5 ✓
" "		113	Ballenachalla "	5 9 ✓
" "		114	Ballyvaugh "	8 10 ✓
" "		115	Beverscross "	1 6 1 ✓
" "		116	Cappaghduff "	10 3 ✓
" "		117	Cong "	2 1 5 ✓
" "		118	Cannon "	16 4 ✓
" "		119	Dalyan "	2 1 10 ✓
" "		120	Hollymount "	2 7 0 ✓
" "		121	Handsworth "	2 2 3 ✓
" "		122	Kilmacree "	8 10 7 ✓
" "		123	Kilcommon "	2 6 3 ✓
" "		124	Keale "	3 0 11 ✓
" "		125	Keelock "	1 18 1 ✓
" "		126	Croombrien "	6 10 ✓
" "		127	Parlagal "	1 3 8 ✓
" "		128	Roslee "	19 5 ✓
" "		129	Shrule "	1 13 7 ✓
				87 9 6

J Martin

97.

Dr.

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

Contra,

98.
Cr.

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

Dr. Account of Expenditures under the Sewage Utilization Act.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
Nov 25 th	258	68	To Credit John Owen, for settling a bill cleared in the favor of the Board	5 16 6
				<u>5 16 6</u>

Act. Contra, Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
Nov 8		96	By Act of Expenses under the Sanitary Act amount debited to that Act.	5 16 6
				<u>5 16 6</u>

J. Martineau

Dr. Account of Expenditure under the Nurses Remo. Act

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To ^{To} Excess. Ad	

Contra,

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

Dr.

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

Contra,

Cr.

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

Dr.

Elections, Law, & other Expenses Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1866			To 1 st General Charges	
Nov 25	250	63	To Thos. Tully, Clerk of Prison for duties under Prov. Voters Act	10 0 0
Dec 20	70	63	do Tully, Clerk of Prison for Salary as Returning Officer	2 10 0
1867			do Tully, Clerk of Prison for Sal ^y as Returning Officer	2 10 0
March 21	204	71		15 0 0
" 25	110	"	Colly Dist ⁿ for payments by Clerk	2 0 6
" "	110	"	2 nd Separate Charges	17 0 6
" "	110	"	Colly Dist ⁿ for payments by Clerk	2 10 5
				<u>19 10 11</u>

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	General Charges appropriated on basis of net annual value	Separate Charges directly assigned to Electoral Divisions to which they belong	TOTAL		
			By appointments and transfers to Electoral Divisions as under:					
1867			March 25	112	" Ballinacree Division	2 6 10	4 0	2 10 10
"	"	"	"	110	" Ballinacalla	" 2 6	"	" 2 6
"	"	"	"	114	" Ballyvaugh	" 3 9	"	" 3 9
"	"	"	"	115	" Bessincara	" 16 10	"	" 16 10
"	"	"	"	116	" Cappaghuff	" 4 4	"	" 4 4
"	"	"	"	117	" Cong	" 17 7	"	" 17 7
"	"	"	"	118	" Doonard	" 10 7	"	" 10 7
"	"	"	"	119	" Dangan	" 7 1	7 0	" 14 1
"	"	"	"	120	" Hallymount	" 1 10 5	4 0	" 14 5
"	"	"	"	121	" Howwood	" 18 0	"	" 18 0
"	"	"	"	122	" Kilmarae	" 14 11	"	" 14 11
"	"	"	"	123	" Kilmacrae	" 9 11	9 0	" 18 11
"	"	"	"	124	" Keady	" 5 10	3 0	" 8 10
"	"	"	"	125	" Newhall	" 4 8	11 5	" 16 1
"	"	"	"	126	" Poonbinn	" 2 11	"	" 2 11
"	"	"	"	127	" Rathoyat	" 10 0	"	" 10 0
"	"	"	"	128	" Roske	" 12 7	9 0	" 21 7
"	"	"	"	129	" Shute	" 1 9	3 0	" 4 9
						<u>17 0 6</u>	<u>2 10 5</u>	<u>19 10 11</u>

Martin

Dr.

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

Cr.

Contra,

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

Dr. 103.

Medical Charities Expenses Acct., Ballinroche Dispensary Account

Contra,

173 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
December 6 th	60	63	To Jno ^s . Wm. Whittaker, Medical Officer, Salary	12 6 0
" 20	80	65	do Hastings Ship, Medical Officer, Salary	18 15 0
1867				
January 24 th	130	66	do H Ship, remuneration, for his services as acting Medical Officer of Cappaghduff Div ⁿ of District.	21 0 0
" "	"	"	do J. Wm. Whittaker, for Vaccination Fees	1 10 0
" 31	140	67	do Tho ^s . Perry, for Advertising in "Medical Press"	15 0 0
" "	"	"	do Geo ^{rge} Cameron, for Advertising in "General Advertiser"	1 19 0
March 14	200	68	do Alex. Thom, for Books	15 6 0
" "	"	"	do H Ship, for Vaccination Fees	8 2 0
" "	"	"	do Richard Boyer, for Medicines	34 14 7
" "	"	71	do John Kelly, for Farms	16 8 0
" 21 st	210	"	do W. Sempson, Medical Officer, Salary	18 12 7
" "	"	"	do Hastings Ship, Medical Officer, Salary	24 6 2
" "	"	"	do W. W. Falkner, Rent of Cappaghduff Dispensary	4 0 0
" 25	110	"	By Petty Disb. for payments by Clerk	8 9 3
				147 15 6
				8 9 3
				<u>£156 4 9</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
March 25 th		112	By By-arrangement of Expenditure of District in Net Annual Value of Divisions comprised therein as under:-	
" "	"	113	Ballinroche Division	55 16 9
" "	"	114	Ballinacolla	2 18 9
" "	"	115	Ballymore	4 9 0
" "	"	116	Cappaghduff	5 3 2
" "	"	122	Kilmacree	41 13 2
" "	"	124	Kesh	30 15 5
" "	"	126	Quinburn	3 9 3
" "	"	127	Antroypal	11 19 3
				<u>156 4 9</u>

J. Martin

£156 4 9

104

Dr.

Date.

Folio in Minute Book.

Folio of corresponding Credit.

ITEMS.

TOTAL.

To

Contra,

104

Cr.

Date.

Folio in Minute Book.

Folio of corresponding Debit.

ITEMS.

TOTAL.

By

Dr. 105 Medical Charities Expenses Acct, Cong Dispensary

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
Nov. 27	30	64	To Treas ^r of Knappton, for Salt as Medical officer.	9 17 9
Decr 6	60	64	" do Dr. G. H. Knappton, for Vaccination Fees	4 9 0
1867				
Jan. 24	130	66	" do Edward S. French, for remuneration for his services as acting Medical officer of Cong Dispensary District	23 11 5
" 31	140	67	" do Tho: Dwyer, for Advertising in Medical Dept	" 10 0
" "	"	"	" do Green's Camera, for Advertising in General Advertiser	1 4 0
March 14	200	68	" do Alex. Thom, for Books	" 15 5
" "	"	"	" do Railroad Depot, for Medicines	30 10 11
" "	"	71	" do Geo Kelly, for Frames	" 16 8
" 21	210	"	" do Campbell Field, Medical officer Salt.	23 0 3
" "	"	"	" do S. S. Blake, for Rent of Cong Dispensary	4 0 0
				98 15 5
" 25	110	"	" Kelly Dist, for payments by Clerk	9 9 0
				<u>\$ 108 4 5</u>

Receipts Contra, Cr. 105

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Application of Expended of District, on Net Annual Value of Divisions comprised therein as under:-	
1867				
March 25		117	By Cong Dispensary	22 11 6
" "		121	" Howardwood "	23 0 10
" "		129	" Shute "	27 18 1
" "		117	" Dalgan "	34 14 0
				<u>108 4 5</u>

J Martin

\$ 108 4 5

Dr. 106

Contra,

Cr. 106

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

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

Dr. 107 Medical Charities Expenses Account. Holywood Dispensary Account.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
Decr 20	80	65	To ^{To} Dr. Gerald E. Barron, Medical Officer. Salary	25 0 0
1867			do Alex. Thom, for Books	15 5
March 14	200	68	do Barlow & Boyl. for Medicines	13 13 2
" " " "	"	"	do Gerald E. Barron, for Vaccination Fees	7 14 0
" " " "	"	71	do Gave Kelly, for Items	16 8
" 21	210	"	do Gerald E. Barron, Medical Officer. Salary	25 0 0
" " " "	"	"	do 70 th Bk. for Rent of Holywood Dispensary	4 0 0
				76 19 3
" 26	110	"	By Dist. for payments by Clerk	5 10 11
				<u>82 10 2</u>

Contra

Cr. 107

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Adjustment of Expenditure of District on Net Annual Value of Divisions comprised therein as under:-	
1867				
March 25		120	Holywood Division	20 1 6
" "		118	Gannard	6 19 2
" "		128	Wilcommon	19 15 3
" "		125	Naohook	16 5 6
" "		115	Berrisford	11 2 8
" "		128	Roske	8 6 1
				<u>82 10 2</u>

J. Martin

Dr.

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

Contra,

Cr.

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

Dr. 109 Account of Expenses rendered for Registration

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
Nov 1	3	60	To Cash To Wm. Whittaker, Registrar of Cappaghdistuff District. Fees	1 3 0
"	"	"	do Hastings Twp. Registrar of Brillinolee District. Fees	5 3 9
"	"	"	do G. McLaughan, Registrar of Cong District. Fees	2 15 6
1867	"	"	do Gerald E. Rowan, Registrar of Hollymount District. Fees	4 1 6
January 17	113	66	do Wm. W. Bellington, Registrar of Cappaghdistuff District. Fees	1 0 0
"	"	"	do Hastings Twp. Registrar of Brillinolee District. Fees	4 14 3
"	"	"	do A. Brown, Registrar of Cong District. Fees	2 11 6
"	"	"	do Gerald E. Rowan, Registrar of Hollymount District. Fees	4 16 0
March 25	110		Settled Pub. for payments by Clerk	26 5 6
				12 11
				26 18 5

of Births, Deaths, and Contrivances,

Cr. 109

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Disbursement of Expenditure on Electoral Divisions according to Not Annual Value as rendered.	
1867	March 25	112	By Brillinolee Division	3 14 1
"	"	113	Brillinchalla	3 11
"	"	114	Ballyporey	3 11
"	"	115	Berris canal	1 6 8
"	"	116	Cappaghdistuff	6 10
"	"	117	Cong	1 7 10
"	"	118	Connard	16 8
"	"	119	Dalpan	2 9 9
"	"	120	Hollymount	2 8 1
"	"	121	Hollandwood	1 8 5
"	"	122	Kilbane	2 13 3
"	"	123	Kilcommon	2 7 4
"	"	124	Kesh	2 0 10
"	"	125	Newbrook	1 19 0
"	"	126	Owenbrinn	4 7
"	"	127	Portora	15 11
"	"	128	Roske	19 11
"	"	129	Shule	1 14 5
				26 18 5

Martin

Petty Disbursements Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.		
1866			To Balance on Clerk's hands			2 18 2
Sept 27 th			Received, amount of cheque	5	0	0
Oct 18	243	63	do	7	0	1
" 25	253	"	do	3	0	0
Nov 1	4	"	do	7	0	1
" 20	83	64	do	3	0	0
Dec 6	54	65	do	13	19	7
" 20	74	"	do	5	0	0
1867 Jan 3	74	66	do	7	12	1
" 24	124	67	do	5	0	0
Feb 21	163	"	do	9	13	3
" 28	173	68	do	5	0	0
March 14	204	71	do	17	19	8
" 21	204	72	do			
				59 4 9		
				£ 92 2 11		

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.		
1867			By Balance on Clerk's hands			57 5 3
March 25 th			By Changes to particular Accounts for disbursements by Clerk as under:-			4 17 5
"		77	Inward Account			
"		81	Clothing Account			15 5
"		91	Establishment Account			52 1 10
"		95	Workhouse Relief Account			19 0
"			Emporium Account			
"		96	Expenses under Sanitary Acts			4 16 0
"		101	Elections, Law, & General Charges			2 0 6
"		101	Elections, Law, & Separate Charges			2 10 5
"			Expenses under Acts for Registration of Births, Deaths, and Marriages			12 11
"		109	Medical Charities Expenses			
"		103	Wallbrook Dispensary Act.			8 9 3
"		105	Lang do			9 9 0
"		107	Holywell do			5 10 11
"		130	Balance on Clerk's hands.			57 5 3
				4 17 5		
				£ 92 2 11		

Unson at Large,

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867 March 25 th	80		3 ^d Maintenance and clothing of Unson papers	262 1 4
				<u>262 1 4</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Apparatus of all arms and clothing	Apparatus of Outpost Relief	TOTAL.
1867 March 25 th			By appointments on Electoral Divisions according to Act amount Values as under:-			
"		112	Ballymore Division	36	1 6	
"		113	Ballychalla "	1	17 11	
"		114	Ballyparry "	2	17 6	
"		115	Beeriscara "	12	19 8	
"		116	Cappaghuff "	3	6 8	
"		117	Cong "	13	10 11	
"		118	Conard "	8	2 3	
"		119	Dalpan "	20	16 5	
"		120	Hollymount "	23	8 2	
"		121	Houndswood "	18	16 6	
"		122	St. Martin's "	26	18 3	
"		123	St. Columba's "	23	0 10	
"		124	Keale "	19	17 6	
"		125	Keelbrook "	18	19 6	
"		126	Queenstown "	2	4 9	
"		127	Parry's "	7	14 6	
"		128	Roskeel "	9	13 8	
"		129	Shank "	16	14 10	
				<u>262 1 4</u>		

Martin

262 1 4

Baltimore Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
March 25	80	To	Maintained Clothing of its own prisoners	318 7 10
" "	111	"	Maintained & Clothing of Union prisoners	
" "			preparation of - - - -	36 1 6
" "	82	"	Expended for Outdoor Relief	11 15 2
				366 4 6
" "	91	"	Establishment Charges	62 1 1
" "	95	"	Workhouse Burial Expenses	15 8
" "	101	"	Electors Law, & other Expenses	2 10 10
				487 12 1
" "	103	"	Expenses under Medical Charities Act	65 16 9
" "	109	"	Expenses under the Populacion Act	8 14 1
" "	96	"	Expenses under the Sanitary Act	5 10 5
" "	130	"	Balance in favor of Division	207 9 6
				934 2 10

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
Sept 29			By balance in favor of Div	73 1 17
Oct 26	252	68	By Treasurer Rates per Wm. M. Hodge	3 8 10
Nov 8	12		do	17 4 11
" 22	82	64	do	194 19 11
Dec 6	52		do	71 7 7
" 20	72	65	do	23 17 1
1867				
Jan 3	92		do	65 10 6
" 17	112	66	do	14 5 11
" 31	102		do	46 13 11
February 14	132	67	do	52 12 6
" 28	172		do	24 14 11
March 14	192	68	do	62 1 11
" 28	212		do	80 0 9
" "		86	Repayment of Relief	657 8 9
				1 12 3
				659 1 0
				9 Feb. 2. 17

RW

Ballymehalla Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866			To Balance against Division	10 1
Sept 27				
March 25	80	24	Maintenance and Clothing of its pauper prisoners	
" "	111	"	Maintenance & Clothing of pauper prisoners, proportional of.	1 17 11
" "	91	"	Establishment Charges	3 5 3
" "	98	"	Workhouse (General) Expenses	" 2
" "	101	"	Elections, Law, & other Expenses	2 6 5 5 10
" "	103	"	Expenses under Medical Charities Act	5 18 9
" "	109	"	Expenses under the Populations Act	3 11
" "	96	"	Expenses under the Sanitary Act	5 9
				<u>9 4 4</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
March 14	192	68	By The Excess Rates for 10 Polling	2 10 8
" 25	212	"	do	6 5
" "		86	Repayment of Relief	2 17 1
" "		130	Balance against Division	6 6 7
				<u>9 4 4</u>

Dr.

Ballyoway Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
March 25	80		To Maintenance and Clothing of Union members	3 8 4
"	111		" Maintenance and Clothing of Union members, for a period of	2 17 6
"	91		" Establishment Charges	4 18 11
"	95		" Workhouse Medical Expenses	" 3
"	101		" Election Law, rather Expenses	" 3 7 11 8 9
"	103		" Expenses under Medical Charities Act	4 9 2
"	109		" Expenses under Registration Act	" 5 11
"	96		" Expenses under the Sanitary Act	" 8 10
				<u>£ 16 12 6</u>

Contra,

Cr.
114

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
Sept 29			By Balance in favor of Div	2 10 4
Dec 20	72	65	By Treasurer Order per Com. Rec. (1866)	1 4 9
Feb 11	162	67	" do	5 12 1
March 14	192	68	" do	2 10 11
" 25	212		" do	" 16 1
"		86	Repayment of Relief	10 4 4
"		137	Balance against Division	11 10 3
				<u>£ 16 12 6</u>

Perris Canal Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866			To	
Sept 29			Balance against Division	2 11 7
March 25	80		Maintenance and Clothing of 16 men pacifiers	8 14 11
"	111		Maintenance & Clothing of Union pacifiers, preparation of	12 19 8
"				21 14 7
"	91		Establishment Charges	22 6 8
"	95		Workhouse District Expenses	" 1 4
"	101		Electors, Loco & other Expenses	" 16 19 44 19 5
"	107		Expenses under Medical Charities etc	11 2 8
"	109		Expenses under the Repubation etc	1 6 8
"	94		Expenses under the Sanitary etc	1 6 1
"	130		Balance in favor of Division	40 3 6
				£ 101 9 11

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
Nov 8	12	68	By Treasurer Sales per W. R. C. Hedge	1 16 4
" 22	30	64	do	6 10 4
January 3	92	65	do	15 19 4
" 21	102	66	do	3 6 3
February 14	102	67	do	21 16 4
" 28	172	"	do	7 8 2
March 14	172	68	do	14 9 11
" 26	210	"	do	29 15 11
"		86	Department of Relief	101 5 7
				4 4 101 9 11

JW

£ 101 9 11

Dr. 116

Capppahdruff Electoral Division

Contra,

Cr. 116

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
March 25	80		To Maintenance and Clothing of 2000 paupers	
" "	111		" Maintenance and Clothing of Union paupers, proportion of	3 6 8
" "	91		" Establishment charges	5 14 8
" "	95		" Workhouse Recrual Expenses	" 4
" "	101		" Elections, Law, and other Expenses	4 4
" "	103		" Expenses under medical Charities etc	5 8 2
" "	109		" Expenses under the Corporation etc	6 10
" "	96		" Expenses under the Sanitary etc	10 3
" "	130		" Balanced in favor of Division	8 5 1
				<u>23 11 4</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
Sept 29			By Balance in favor of Div ⁿ	4 2 4
Feb 14	100	67	By The same Paupers per Com ^{rs} Rec ^d ged	17 12 3
" 28	172	"	do	" 12 10
March 14	190	68	do	1 2 10
" 25		86	" Repayment of Relief	19 7 11
				<u>19 9 0</u>
				<u>23 11 4</u>

JW 23 11 4

Cong Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866			To Balance amount Division	20 10 14
Sept 27 1867	80		" Maintenance & clothing of 200 paupers	59 16 5
March 25	111		" Maintenance & clothing of 1000 Paupers, preparation of.	18 10 11
				78 7 4
" "	91		" Establishment Charges	23 6 2
" "	95		" Workhouse & other Expenses	" 10 5
" "	101		" Elections, Law, & other Expenses	" 17 7 98 1 36
" "	106		" Expenses under Medical Charities Acts	22 11 6
" "	107		" Expenses under the Registration Acts	1 7 10
" "	96		" Expenses under the Sanitary Acts	2 1 5
" "	130		" Balance in favor of Division	32 16 54
				177 8 10

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
Nov 8	12	63	By Treasurer Notes per Sh ^s Gandy	20 16 4
" 22	32	64	" do	8 12 0
December 6	32	"	" do	1 10 1
" 24	72	65	" do	9 3 2
January 3 1867	92	"	" do	6 18 8
" 17	112	66	" do	8 2 10
" 31	132	"	" do	18 13 11
February 14	160	67	" do	28 9 1
" 28	172	"	" do	20 2 5
March 14	172	68	" do	29 16 3
" 25	212	"	" do	30 6 0
" "		86	" Repayment of Relief	177 4 4
				177 8 10

DM

Coornard Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
March 25	80		Maintenance and Clothing of its own paupers,	20 10 2
"	111		Maintenance and Clothing of Union paupers, proportion of.	8 2 8
"	83		Expended for Outdoor Relief	1 7 0
"				29 19 5
"	91		Establishment Charges	13 19 2
"	95		Workhouse (General) Expenses	. . 10
"	101		Elections, Poor, & other Expenses	. 10 7 44 10 0
"	107		Expenses under Medical Charities Acts	. . . 6 19 2
"	107		Expenses under the Registration Acts 16 8
"	96		Expenses under the Sanitary Acts 16 4
"	130		Balance in favor of Division	67 10 0 1/4
				<u>£ 120 12 2 1/4</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
Sept 29			By Balance in favor of Division	142 7 4 1/4
Nov 8	12	63	By Treasurer, Rates paid to Poor Law Board	3 15 9
" 20	22	64	do	7 6 11
Dec 6	52	"	do	8 6 9
" 20	72	65	do	12 2 4
1867			do	16 12 11
January 8	92	"	do	1 9 11
" 31	122	66	do	5 1 9
February 14	122	67	do	5 0 1
" 28	172	"	do	17 5 9
March 14	172	68	do	
" 25		86	Repayment of Relief	77 2 2
				<u>2 8 17 4 10</u>
				<u>£ 120 12 2 1/4</u>

DM

Dr. 119. *Dalpan Electoral Division*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867 March 25	80	86	Maintenance and clothing of 20 men prisoners,	15 3 2
" "	111	"	Maintenance and clothing of Union prisoners, proportion of	20 16 5
" "	83	"	Expended for Out-door Relief	10 0
" "	91	"	Establishment Charges	86 9 7
" "	96	"	Workhouse Official Expenses	85 16 5
" "	101	"	Electors. Law, & other Expenses	1 5 2
" "	105	"	Expenses under Mortal Charities Acts	14 5 8
" "	109	"	Expenses under the Registration Acts	34 12 0
" "	76	"	Expenses under the Sanitary Acts	2 2 9
" "	139	"	Balance in favor of Division	2 1 10
				<u>254 14 8 1/2</u>

Contra,

119 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866 Sept 09			By Balance in favor of Division	144 14 6 1/2
Oct 11	232	63	By Treasurer's Order, for 20 Recalled	10 1
25	232	"	do	4 14 7
Nov 8	12	"	do	6 15 10
22	82	64	do	20 12 1
Dec 6	52	"	do	19 2 8
20	72	63	do	45 6 5
1867 January 3	92	"	do	15 14 9
17	112	61	do	4 4 7
31	132	"	do	27 8 7
February 14	152	67	do	3 14 3
28	172	"	do	15 16 0
March 14	192	68	do	1 14 5
25	212	"	do	41 18 11
" "		86	Repayment of Relief	209 13 4
				<u>6 12 210 0 2</u>
				<u>254 14 8 1/2</u>

J.M.

Holyname Hospital Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866			To Balance against Division	9 19 4
Sept 27	80		Maintenance and Clothing of its own prisoners.	23 18 6
March 25	111		Maintenance and Clothing of its prisoners, proportion of.	23 8 2
"	83		Expended for Out-door Relief	15 0
				48 1 8
"	91		Establishment Charges	40 5 4
"	95		Workhouse General Expenses	2 5
"	101		Elections, Law, & other Expenses	1 14 5
				90 3 10
"	107		Expenses under Medical Charities Acts	20 1 6
"	109		Expenses under the Registration Acts	2 8 1
"	96		Expenses under the Sanitary Acts	5 7 0
"	130		Balance in favor of Division	37 9 1
				162 8 10

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
Feb 25	252	63	By Treasurer, Rates, for 10 Pa. (Wedge)	7 0
Nov 8	12	"	do	8 17 9
" 22	32	64	do	13 3
Dec 6	52	"	do	2 5 8
" 20	72	65	do	19 6
1867				
January 8	92	65	do	10 7 0
" 17	112	66	do	100 13 4
" 31	132	"	do	28 8 11
February 14	152	67	do	3 11 0
" 28	172	"	do	16 0
March 14	192	68	do	4 5 9
" 26	212	"	do	15 11
				162 1 1
"		86	Repayment of Relief	7 9
				162 8 10

R.M. 162 8 10

Houndwood Charal Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866				
October 27			To Balance against Division	16 2 3/4
March 25 th	50		Exp. Maintenance and Clothing of its own paupers.	29 3 2
"	111		" Maintenance and Clothing of Union paupers, preparation of	15 16 6
"				42 19 8
"	91		" Establishment Charges	23 15 8
"	95		" Workhouse Medical Expenses	" 4 5
"	101		" Election Law, & other Expenses	" 18 0
				67 17 9
"	105		" Expenses under Medical Charities Act	23 0 10
"	109		" Expenses under the Registration Act	1 8 5
"	96		" Expenses under the Sanitary Act	5 2 3
"	130		" Balance in favor of Division	50 15 1 1/2
				161 6 8

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
October 11	232	68	By Groceries Sales per J. Gray	9 0 0
Nov 8	12	"	do	13 4 8
22	22	64	do	26 0 0
Dec 6	52	"	do	4 9 11
" 20	72	63	do	5 16 10
January 3	72	"	do	11 14 9
" 17	112	66	do	13 17 2
" 31	122	"	do	1 6 1
February 14	122	67	do	21 10 11
28	172	"	do	2 17 7
March 14	152	68	do	28 10 1
" 25	212	"	do	22 14 1
"		84	Repayment of Relief	161 6 8
				161 6 8

JW 161 6 8

Dr.

Utah and Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
March 25	80	To	Maintenance and clothing of 15 non paupers,	29 18 2
" "	111	"	Maintenance and clothing of Union paupers, proportion of	26 18 8
				56 11 5
" "	91	"	Establishment Charges	46 5 10
" "	95	"	Workhouse Recital Expenses	" 5 10
" "	101	"	Electors, Law, & other Expenses	1 14 11 104 18 0
" "	103	"	Expenses under Medical Charities Act	41 13 2
" "	109	"	Expenses under the Population Act	5 15 8
" "	96	"	Expenses under the Sanitary Act	8 10 7
" "	130	"	Balance in favor of Division	168 2 8 1/2
				<u>\$ 325 19 8 1/2</u>

Contra,

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
Oct 25	252	68	By Balance in favor of Division	17 2 1 1/2
Nov 8	12	"	By Treasurer's Sales, per 10 (Pr. 11 lodge)	11 5
" 22	82	64	do	44 19 0
Dec 6	52	"	do	17 18 7
" 20	72	65	do	61 6 8
1867				
Jan 3	92	"	do	31 11 7
" 17	112	66	do	10 10 5
" 31	132	"	do	47 19 10
Feb 14	152	67	do	6 1 10
" 28	172	"	do	17 19 9
March 14	192	68	do	11 3 7
" 25	212	"	do	44 11 7
" "		86	do	12 10 0
			Appropriation of Relief	306 8 9
				5 10 306 17 7
				<u>\$ 325 19 8 1/2</u>

[Handwritten signature]

Kilcommon Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
March 25	2	80	To Maintenance and Clothing of its own paupers	20 14 5
"	"	111	" Maintenance and Clothing of Union paupers, proportion of	23 0 10
"	"	83	" Expended for out-door Relief	4 19 10
				48 15 1
"	"	91	" Establishment Charges	39 12 11
"	"	95	" Workhouse General Expenses	" 2 5
"	"	101	" Elections Law, & other Expenses	1 18 11
				90 9 4
"	"	107	" Expenses under Medical Charities Acts	19 15 3
"	"	109	" Expenses under the Registration Acts	0 7 4
"	"	96	" Expenses under the Sanitary Acts	5 6 3
"	"	100	" Balance in favor of Division	73 0 8 1/4
				187 18 10 1/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
Sept 29			By Balance in favor of Div ⁿ	7 13 3/4
Oct 11	252	63	By Treasurer's Order for 20 th R. C. 1866	1 9 6
" 25	252	"	do	" 18 0
Nov 8	12	"	do	3 1 11
" 20	32	64	" do	23 12 7
Dec 6	52	"	do	18 16 10
" 20	72	68	do	11 11 11
1867				
January 8	92	"	do	17 5 4
" 17	112	66	do	23 17 3
" 31	132	"	do	15 16 8
February 14	152	67	do	3 17 10
" 28	172	"	do	12 10 10
March 14	192	68	do	37 12 4
" 25	212	"	do	6 10 5
"		86	Repayment of Relief	179 6 5
"		90	other Receipts	7 7
				11 8 180 6 8
				187 18 10 1/4

New England Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1866			To Balance against Div ⁿ	5 1 9
Sept 29				
1867				
March 25	80		For Maintenance and Clothing of its own papers	53 16 8
"	111		Maintenance and Clothing of Union papers, proportion of,	19 17 6
"	86		Maintenance of Deaf Mute	5 0 0
"				78 14 2
"	91		Establishment Charges	84 3 11
"	95		Workhouse Personal Expenses	2 1
"	101		Electors, Law, & other Expenses	1 8 10
"				114 9 0
"	103		Expenses under Medical Charities Act	30 15 5
"	109		Expenses under the Registration Act	2 0 10
"	96		Expenses under the Sanitary Act	3 0 11
"	130		Balance in favor of Division	81 5 7
				£ 186 10 6

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1866				
Sept 11	232	68	By Share of Union Rates for 20 Per. (11/20)	8 12 9
" 25	250	"	do	1 3 4
Nov 8	12	"	do	1 13 6
" 20	82	64	do	18 18 4
Dec 6	52	"	do	4 1 7
" 20	72	65	do	12 7 5
1867				
January 8	72	"	do	22 11 3
" 17	112	66	do	5 13 8
" 31	132	"	do	20 14 2
February 14	132	67	do	10 8 4
" 28	172	"	do	41 9 7
March 14	192	68	do	22 14 8
" 25	212	"	do	12 18 4
"				186 6 11
"		86	Repayment of Relief	6 7 15 6
				£ 186 13 6

[Handwritten Signature]

Dr.

Newbrook Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867 March 25 th	80	To	Maintenance and Clothing of electoral papers	25 18 0
"	111	"	Maintenance and Clothing of Union papers, preparation of	18 19 6
"	88	"	Expenditure for Anti-door Relief	1 2 6
"				46 10 3
"	91	"	Establishment Charges	32 12 14
"	95	"	Workhouse Recusal Expenses	1 1 11
"	101	"	Election Law & other Expenses	1 16 1
"				80 11 2
"	107	"	Expenses under Medical Charities Acts	16 5 6
"	109	"	Expenses under the Registration Acts	1 19 0
"	96	"	Expenses under the Sanitary Acts	1 18 1
"	130	"	Balance in favor of Division	79 18 4
				<u>180 12 1</u>

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866 Sept 09			By Balance in favor of Div	54 7 1
Oct 11	252	63	By Insurance Rates for 10 Pollbooks	1 0 2
" 25	252	"	do	17 9
Nov 8	12	"	do	1 10 8
" 22	32	64	do	8 17 2
Dec 6	52	"	do	7 4 2
" 20	72	65	do	4 10 6
1867 January 8	92	"	do	14 2 5
" 17	112	66	do	18 15 3
" 31	132	"	do	13 10 9
Feb 14	152	67	do	36 19 11
" 28	172	"	do	7 12 11
March 14	192	68	do	9 18 7
" 26	212	"	do	1 15 6
"		86	Repayment of Relief	125 18 9
				<u>6 3 126 5 9</u>
				<u>180 12 1</u>

MW

Dr. 126.


Owenbrinn Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
March 25	80		To Maintenance and Clothing of 600 paupers	3 8 4
" "	111		" Maintenance and Clothing of Union paupers, preparation of	2 4 9
" "				5 10 1
" "	91		" Establishment Charges	3 16 11
" "	95		" Workhouse General Expenses	" " 3
" "	101		" Elections, Law & other Expenses	" 2 11 9 13 2
" "	103		" Expenses under Medical Charities Act	" " " 9 3
" "	109		" Expenses under the Reprobation Act	" " " 4 7
" "	96		" Expenses under the Sanitary Act	" " " 6 19
				10 13 19

Contra,

Cr. 126

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
Sept 29 1867			By Balance in favor of Division	7 5 4
February 14	100	67	By Treasurer's A/c for 10 Pa. Collected	8 9
" 28	172		" do	11 10
March 14	170	68	" do	3 10 0
" 25		86	" Repayment of Relief	1 10 7
" "		130	" Balance against Division	1 11 4
				10 15 0 4


 13 13 19

Sarboyal Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
March 25	80	To	Maintenance and Clothing of 16 men prisoners.	5 18 5
" "	111	"	Maintenance and Clothing of 15 men prisoners, propagation of.	7 14 6
" "				11 12 11
" "	91	"	Establishment Charges	13 5 10
" "	95	"	Workhouse Rental Expenses	" 10
" "	101	"	Elections, Law, & other Expenses	" 10 0 25 9 7
" "	100	"	Expenses under Medical Charities etc.	" 11 19 8
" "	109	"	Expenses under the Registration etc.	" 15 11
" "	96	"	Expenses under the Sanitary etc.	" 3 8
" "	100	"	Balance in favour of Division	51 13 11 1/4
				<u>£ 71 2 4 1/4</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
Sept 29			By Balance in favour of Div ^{on}	16 10 5 1/4
Nov 22	32	64	By Treasurer's Sales per 20th Dec 1866	5 15 3
Dec 20	72	65	do	14 19 3
1867				
Feb 14	152	67	do	10 1 10
" 28	172	"	do	6 6 9
March 14	192	68	do	7 17 6
" 25	212	"	do	9 8 9
" "		84	By payment of Relief	34 9 4
				<u>2 7 8 1/2 11 11</u>
				<u>£ 71 2 4 1/4</u>

Rosbe Electoral Division.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1866			To Balance against Division	2 7 6 1/2
Sept 29	80		Maintenance and Clothing of 20 men for 100 days.	4 16 7
Nov 25	111		Maintenance and Clothing of 20 men for 100 days, proportion of	9 18 8
"	83		Expenses for Out-door Police	1 1 8
"				15 11 11
"	91		Establishment charges	16 10 2
"	95		Workhouse General Expenses	4 0
"	101		Collection, Law & other Expenses	1 1 7 82 10 8
"	107		Expenses under Medical Charities Acts	8 6 1
"	109		Expenses under the Registration Acts	19 11
"	96		Expenses under the Sanitary Acts	19 5
"	130		Balance in favor of Division	50 12 11 1/2
				£ 75 16 7

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
Nov 20	32	64	By Exp. for Water for 20 Husbands	10 4 11
Dec 20	72	65	do	4 2
Jan 2	92		do	9 9 2
" 21	102	66	do	1 8 8
Feb 14	132	67	do	22 11 6
" 28	172		do	13 18 11
March 14	192	68	do	3 0 10
" 25	212		do	14 15 3
"		86	Repayment of Police	75 18 5
				3 2 75 16 7

[Signature]
£ 75 16 7

Dr. 129.

Spindle Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
March 25	80	To	Maintenance and Clothing of 1200 prisoners	24 2 4
" "	111	"	Maintenance and Clothing of 1100 prisoners, proportion of	16 14 10
" "	91	"	Establishment Charges	40 17 2
" "	95	"	Workhouse General Expenses	28 16 2 1/2
" "	101	"	Elections, Law & other Expenses	1 4 9 70 19 3/4
" "	105	"	Expenses under Medical Charities Acts	27 18 1
" "	109	"	Expenses under the Registration Acts	1 14 5
" "	96	"	Expenses under the Sanitary Acts	1 13 7
" "	130	"	Balance in favor of Division	42 5 5 1/4
				<u>£ 144 11 3/4</u>

Contra,

129 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1866				
Oct 11	230	63	By Balance in favor of Div ⁿ	13 14 1/2
25	252		Buy Groceries Rates per W ^m Russell	7 19 6
Nov 8	19		do	7 12 10
22	82	64	do	11 10 4
Dec 6	82		do	15 7 8
29	72	65	do	9 18 1
1867				
Jan 3	92		do	2 5 1
17	112	66	do	14 13 8
31	132		do	4 8 0
Feb 14	152	67	do	8 0 4
28	172		do	16 11 5
March 14	192	68	do	11 17 7
25	212		do	18 19 4
"			do	6 7 9
"		86	Repayment of Relief	130 11 7
				<u>£ 144 11 3/4</u>

JM

Dr. 130.

Balance Sheet for Half Year ended

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
March 25	72	26	To Treasurer, balance on hands	152 12 6
"	73	"	Provision acct. stock on hands	71 2 2 1/2
"	81	"	Clothing acct. stock on hands	274 19 5
"	95	"	Workshop: District acct. stock on hands	4 18 2
"	82	"	McKee's acct. Relieving Office. cash on hands	4 19 4
"	83	"	John Hynes, Relieving Office. cash on hands	4 4 1 9 3 5
"	110	"	Blair's Petty Dist. cash on hands	4 17 8
			Balance due by Electoral Divisions as under:-	
"	113	"	10 orlmalhallat Division	6 6 7
"	114	"	10 orlmalhallat Division	6 4 4 1/4
"	126	"	Provision	2 15 0 1/4
				1072 19 4

25th March 1867

Contra,

Cr. 130

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
March 25 th			By Balances in favor of Electoral Divisions as under:-	
"		112	Ballinacorney Division	237 9 6
"		115	Ruriscava	40 3 6
"		116	Cappaghdeuff	8 5 1
"		117	Conq	32 16 5 1/2
"		118	Conrad	67 10 0 1/2
"		119	Dalpan	141 10 10 1/2
"		120	Hallymount	37 9 1
"		121	Harolds road	30 15 1 1/2
"		122	Kebrane	168 2 8 1/2
"		123	Kebrane	75 0 8 1/2
"		124	Kebrane	31 5 7
"		125	Kebrane	79 18 4
"		127	Kebrane	31 13 11 1/2
"		128	Kebrane	30 12 11 1/2
"		129	Kebrane	42 5 5 1/2
				1072 19 4

I hereby certify that this Account Balance is correct
 James Martin
 Auditor of Union Accounts
 September 26th 1867

The Treasurer

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867			To Balance on Treasurer's hands	752 12 6
March 25 th				
April 11	209	183	Baltimore Rates per 10 Burthage	61 19 7
"	"	185	" Ballymorey do per do	1 2 2
"	"	186	" River scava do per do	2 2 10
"	"	187	" Cappaghduff do per do	" 2 7
"	"	189	" Coonard do per do	1 15 3
"	"	190	" Dalgan do per do	" 2 11
"	"	191	" Hoelymount do per do	23 8 0
"	"	193	" Kilmacree do per do	19 14 10
"	"	194	" Wilcomon do per do	13 7 8
"	"	195	" Acute do per do	47 6 11
"	"	196	" Newbark do per do	6 16 5
"	"	198	" Portroyal do per do	10 3 7
"	"	199	" Rasloe do per do	8 3 0
"	"	200	" Shrule do per do	3 2 3
				199 8 0
				199 8 0
" 25	202	188	Canoy Rates per 2 Grady	2 5 7
"	"	192	Shandwood do per do	5 4 5
				7 10 0
				7 10 0
May 2 ^d	2	183	Baltimore Rates per 10 Burthage	59 4 4
"	"	185	" Ballymorey do per do	16 4 8
"	"	186	" River scava do per do	5 4 9
"	"	187	" Cappaghduff do per do	4 6 2
"	"	190	" Dalgan do per do	5 0 8
"	"	191	" Hoelymount do per do	9 12 7
"	"	193	" Kilmacree do per do	4 8 10
"	"	194	" Wilcomon do per do	21 12 5
"	"	195	" Acute do per do	17 9 2
"	"	196	" Newbark do per do	7 10 3
"	"	197	" Owenbarn do per do	13 3 6
"	"	198	" Portroyal do per do	13 13 4
"	"	199	" Rasloe do per do	3 0 8
"	"	200	" Shrule do per do	4 8 8
				135 0 0
				135 0 0

Carried forward £1144 10 6

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867			By Establishment Acct	
April 4 th	223	168	505 Woodlock & O'Donnell, for insurance	15 0 X
"	11	223	506 Account of Expenses under Repub. Act	
"	"	"	507 " " " " " " " " " "	
"	"	"	507 " " " " " " " " " "	
"	"	"	508 " " " " " " " " " "	
"	"	"	509 " " " " " " " " " "	
"	"	"	510 " " " " " " " " " "	
"	234	153	510 Mary Kelly, to assist her and her children, to emigrate	1 0 0 X
"	"	"	511 Petty Disbursements Acct	
"	"	181	511 Clerk of Union, to provide for Establishment Account	5 0 0 X
"	"	223	512 John Shanley, for making screen, for Hospital Establishment Account	5 19 2 X
"	18	243	513 Clerk of Union, to pay for School Books	6 1 2 X
"	"	243	514 Petty Disbursements Account	
"	"	181	514 Clerk of Union, to provide for Petty Disbursements Acct	4 0 0 X
"	25	253	515 Clerk of Union, to provide for Invoice Account	1 12 1 X
May 2 ^d	4	146	516 Peltona har, for groceries	9 15 0 X
"	"	"	517 Mary Armstrong, for white bread	5 0 6 X
"	"	"	518 Mary Armstrong, for brown bread	7 0 X
"	"	"	519 Matt hew & Manan, for meat	54 11 8 X
"	"	"	520 Pat. Monahan, for new milk	66 7 3 X
"	"	"	521 Martin Higgins, for beef	17 5 10 X
"	"	"	522 Isaac Mayne, for Ind. meal	7 0 0 X
"	"	"	523 Isaac Mayne, for Calmeal	14 0 0 X
			Medical Charities Expense Acct	
"	"	"	Hoelymount Dispensary Acct	
"	10	173	524 W. Kirby, remuneration for his services, as acting Medical officer of Hoelymount Dispensary	5 0 4 X

Carried forward £246 15 2

The Treasurer

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867			By Amount brought forward	1144 10 6
May 9 th	12	163	" Kallumake Stakes per 10 Kullbats	41 18 9
" "	"	165	" Kalljavoy do per do	1 19 0
" "	"	187	" Cappaghduff do per do	1 7 7
" "	"	190	" Dalgan do per do	5 7 7
" "	"	191	" Kilmacint do per do	84 0 10
" "	"	192	" Kilmacrie do per do	7 17 2
" "	"	194	" Kilmacmore do per do	11 0 0
" "	"	195	" Keale do per do	6 10 0
" "	"	196	" Newbrook do per do	2 8 1
" "	"	197	" Proenbrun do per do	7 10 0
" "	"	198	" Parboyal do per do	10 8 0
" "	"	199	" Roslee do per do	5 10 0
" "	"	200	" Shrule do per do	4 1 152 0 0 X 152 0 0
" 16 th	22	188	" Cong do per J Brady	1 8 1
" "	"	192	" Haroldswood do per do	7 6 11 8 10 0 X 8 10 0
" 23 rd	32	183	" Kallumake Stakes per 10 Kullbats	40 19 7
" "	"	184	" Kallumchalla do per do	13 2 0
" "	"	185	" Kalljavoy do per do	4 19 0
" "	"	186	" Kilmacrae do per do	2 1 6
" "	"	187	" Cappaghduff do per do	13 1 0
" "	"	189	" Cuonard do per do	6 13 0
" "	"	190	" Dalgan do per do	15 6 0
" "	"	193	" Kilmacrie do per do	5 8 9
" "	"	194	" Kilmacmore do per do	19 18 8
" "	"	195	" Keale do per do	25 5 4
" "	"	196	" Newbrook do per do	2 12 6
" "	"	198	" Parboyal do per do	2 8 3
" "	"	200	" Shrule do per do	8 15 7 116 9 9 X
" "	"	188	" Cong do per J Brady	8 0 0 X 124 9 9

Carried forward £ 1429 10 3

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867			By Amount brought forward	246 18 2
May 2 nd	3	181	525 Clerk of Union to provide for	3 0 0 X
" "	"	187	526 John Kelly, Relieving Officer	
" "	"		N ^o 1. District	3 0 0 X
" "	"		Maintenance Act of Paupers in Poor	
" "	"		and Deant and Blind Asylums,	
" 9 th	10	165	527 D. O'Brien, for 6 months pension	
" "	"		for maintenance of a deaf mute	
" "	"		named John Brown	3 0 0 X
" "	"		Establishment Account	
" "	"	163	528 John Shanney, for boarding	
" "	"		floor of Boys School N ^o 100	35 0 0 X
" "	"		Electors, Law, & other Expenses Act	
" "	"		Clerk of Union, to pay Elec ^{rs}	
" 16 th	23	169	529 Expenses viz: - General Charges	14 6 0
" "	"		Separate Charges	2 0 0 2 16 0 X
" "	"		Petty Disbursements Act	
" 23 rd	23	181	530 Clerk of Union to provide for	12 7 1 X
" "	"		Petty Disbursements Act	
" 30 th	43	181	531 Clerk of Union, to provide for	17 0 0 X
" "	"		Swain Account	
June 6 th	54	146	532 Pellonahaw, for Groceries	11 2 9 X
" "	"		534 Mary Annstrong, for white bread	56 14 6 X
" "	"		535 " Mary Annstrong, for Brown Bread	13 10 0 X
" "	"		536 " Matthew Harcourt, for Meat	11 12 7 X
" "	"		537 " Pellonahaw, for new milk	11 10 0 X
" "	"		538 " Matthew Higgins, for Beef	13 2 6 X
" "	"		539 " Isaac Mcayne, for bread & meat	10 0 0 X
" "	"		540 Isaac Mcayne, for Potmeal	14 0 0 X 9 18 11 X
" "	"		Clothing Account	
" "	53	150	541 Thomas Starfield for straw	1 13 1 X
" "	53	151	542 John Kelly, Relieving Officer	
" "	"		N ^o 1. District	3 0 0 X
" "	"		Emigration Account	
" "	53	163	543 Ellen Pasletti, to assist her	
" "	"		to Emigrate	19 0 0 X
" "	54	181	544 Petty Disbursements Act	
" "	"		Clerk of Union to provide for	3 0 0 X

Carried forward £ 513 3 1

The Treasurer

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
June 6 th	59	183	To Amount brought forward	1429 10 8
" "	"	184	" Ballinrobe Rates per W.P. 20th Decr 1866	68 6 8
" "	"	185	" Ballinrobe do per do	18 2 0
" "	"	186	" Ballinrobe do per do	2 5 8
" "	"	187	" Berris cove do per do	1 2 0
" "	"	189	" Cappaghduff do per do	7 13 8
" "	"	189	" Doanard do per do	6 7 10
" "	"	190	" Dalgan do per do	24 14 8
" "	"	191	" Hallinacree do per do	6 19 4
" "	"	192	" Kilmacneil do per do	6 12 7
" "	"	194	" Kilmacneil do per do	15 7 8
" "	"	195	" Keale do per do	18 5 7
" "	"	196	" Newbrook do per do	23 16 9
" "	"	198	" Portroyal do per do	1 6 6
" "	"	200	" Spruce do per do	28 8 1
" "	"	188	" Cong do per 2/3rd day	9 8 7
" "	"	192	" Howlandswood do per do	2 16 5
				211 10 9
June 18 th	60	160	Other Receipts, (added by J. W. Mulligan) for cost of maintenance of illegitimate child of James Mollott.	17 0
June 20 th	72	183	" Ballinrobe Rates per W.P. 20th Decr 1866	22 12 1
" "	"	184	" Berris cove do per do	12 14
" "	"	187	" Cappaghduff do per do	4 5
" "	"	190	" Dalgan do per do	7 18 9
" "	"	195	" Keale do per do	14 17 9
" "	"	196	" Newbrook do per do	11 6
" "	"	198	" Portroyal do per do	14 9
" "	"	199	" Roslee do per do	10 8
" "	"	200	" Spruce do per do	5 13 8
" "	"	188	" Cong do per 2/3rd day	16 5 4
" "	"	192	" Howlandswood do per do	11 14 8
				27 10 0
				1745 7 0

Carried forward 1745 7 0

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
June 13 th	63	150	By Amount brought forward	513 3 9
" "	"	163	" Clothing Account	8 9 4
" "	"	163	" John Henderson, for slave Establishment Account	8 19 0
" "	"	171	" John Hanney, for Carpenter work Medical Charities Expenses Acct.	55 0 0
" "	"	171	" Ballinrobe Dispensary Acct.	55 0 0
" "	"	171	" Wm. Singleton, Medical Officer, salary	55 0 0
" "	"	171	" Hastings Street, Medical Officer, salary	55 0 0
" "	"	171	" Cong Dispensary Account	55 0 0
" "	"	171	" Campbell Street, Medical Officer, salary	55 0 0
" "	"	171	" Hallinacree Dispensary Account	55 0 0
" "	"	171	" Gerard O'Meara, Medical Officer, salary	55 0 0
" "	"	171	" Establishment Account	55 0 0
" "	"	171	" Thomas May, Clerk, salary	55 0 0
" "	"	171	" Thomas, Law, & Co. as Valuing Officer	10 0 0
" "	"	171	" Maurice Glendon, Master, salary	12 10 0
" "	"	171	" Peter O'Grady, Master, salary	7 10 0
" "	"	171	" Rev. G. O'Meara, Chaplain, salary	3 0 0
" "	"	171	" Rev. J. Handman, W.C. Chaplain, salary	15 0 0
" "	"	171	" James Kelly, Medical Officer, salary	55 0 0
" "	"	171	" P. O'Grady, Apothecary, salary	5 0 0
" "	"	171	" W. O'Sullivan, Schoolmaster, salary	11 10 0
" "	"	171	" Anne Hanney, Licentiate, salary	5 0 0
" "	"	171	" John Kelly, Junr, A. Officer, salary	6 6 0
" "	"	171	" Alex. Thom, for Books	5 17 5
" "	"	171	" James Kelly, for Books & Stationery	15 5 7
" "	"	171	" John Watson, for Sewing	5 19 0
			Sanitary Expenses Account	143 12 0
" "	"	171	" John Kelly, Junr, remuneration for services as Inspector of churches	5 11 11
" "	"	171	" John Hanney, remuneration for services as Inspector of houses	5 11 11
" "	"	171	" Petty Disbursements Account	5 11 11
" "	"	181	" Clerk of Union, to provide for	5 3 7

Carried forward 1745 7 0

The Treasurer

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867			To Amount brought forward	1745 7 0
July 1	92	183	Ballinacree Station for W. R. Kilduff	23 8 2
"	"	184	Ballinacree do per do	8 2 1
"	"	185	Ballyvaughan do per do	3 13 1
"	"	186	Burriscava do per do	20 18 6
"	"	187	Caspaghuff do per do	2 12 11
"	"	190	Dalgaran do per do	6 3 6
"	"	191	Hallinacree do per do	3 0 5
"	"	192	Kilmaire do per do	9 11 10
"	"	194	Kilcommore do per do	2 8 0
"	"	195	Keale do per do	36 7 4
"	"	196	Nicolaicill do per do	3 5 1
"	"	197	Owenbrann do per do	9 0 9
"	"	198	Partrical do per do	15 6
"	"	199	Roskeel do per do	3 18 3
"	"	200	Shrule do per do	20 4 8
"	"	188	Conry do per J. Grady	4 4 11 6
"	"	192	Shrule do per do	10 17 7
				1148 5 1
				200 14 2
11	102	183	Ballinacree Station per W. R. Kilduff	17 4 4
"	"	184	Ballinacree do per do	4 11
"	"	186	Burriscava do per do	3 6 9
"	"	189	Connaught do per do	1 7 0
"	"	190	Dalgaran do per do	2 7 0
"	"	191	Hallinacree do per do	9 2
"	"	192	Kilmaire do per do	4 4
"	"	194	Kilcommore do per do	12 1 8
"	"	195	Keale do per do	18 16 1
"	"	196	Nicolaicill do per do	9 0 0
"	"	197	Owenbrann do per do	4 19 5
"	"	198	Partrical do per do	4 12 1
"	"	199	Roskeel do per do	1 2 2
"	"	200	Shrule do per do	6 19 11
				77 14 10
				277 14 10

Amount forward £2026 16 0

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867			By Amount brought forward	187 17 6
			Collectors Remuneration Acct.	
June 27	88	167	Wm. R. Kilduff, Collect. Fees	86 8 7
"	"	"	Thomas Grady, Collect. Fees	11 8 7
			Inward Account	
July 28	94	146	Pellonahon, for Groceries	8 6 3
"	"	"	Mary Chusling, for white Bread	17 18 10
"	"	"	Mary Chusling, for Brown Bread	1 1 10
"	"	"	Matthew Moran, for Meat	15 9 10
"	"	"	Pellonahon, for new mill	5 17 9
"	"	"	Margaret Steppins, for Yeast	7 10 0
			Outward Account	
"	93	150	At Ranayne, for materials supplied to parties leaving Workhouse	5 6 5
"	"	"	Jorge Kilkenny, for Shoed	9 6
"	"	160	Estab. ap. do. for Shoed	14 0 3
			Establishment Account	
"	93	163	O'Neil & Donnellan, for Hammer	10 2
"	"	"	Peter's, for Shoed	15 9
"	"	168	Workhouse Board ap. do. for coffee	18 6 11 9 3
			Petty Disbursements Acct.	
"	94	181	Wm. W. O'Brien, to provide for	0 0 0
"	108	157	John Kelly, Returning Officer No. 1 District	5 0 0
"	"	152	John Hayes, Returning Officer No. 2 District	5 0 0 6 0 0
			Petty Disbursements Acct.	
"	"	181	Clark of the town, to provide for	6 0 0
			Account of Expenses under the Registration Act.	
"	18	113	174 William Singleton, Receiver at Caspaghuff, Public Fees	9 0
"	"	"	185 Hastings Swift, Registrar of Ballinacree District, Fees	11 11 6
"	"	"	186 Campbell Yeat, Registrar of Conry Public, Fees	5 11 0
"	"	"	187 Gerald E. Hannon, Registrar of Hallinacree District Fees	11 0 0 11 19 6

Amount forward £1971 1 3

Dr.

The Treasurer

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL
August 3	142	163	To Amount brought forward	2026 16 0
			" Judgment to credit of Estab acct. for Hay sold	22 11 0
			" Amount lodged by Clerk of Union as under:-	
Sept 25	222	"	" Establishment acct. for vegetables sold	0 11 X
" "	158	168	" Amt. received for Relief afforded in Workhouse Hospital, under Act 25 th and 26 th Vic. cap 63	2 5 6 X 7 5

Carried forward 2051 16 5

Contra,

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL
1867			By Amount brought forward	1071 7 3
July 25	128	181	" Petty Disbursements acct. Clerk of Union to provide for Inward Account	9 12 1 X
August 1 st	184	146	" Pellonaghan, for Groceries	19 0 X
" "	"	"	" Mary Armstrong, for white bread	18 3 X
" "	"	"	" Mary Armstrong, for Brown bread	15 2 X
" "	"	"	" Matthew Moran, for wheat	14 11 X
" "	"	"	" Pellonaghan, for new milk	14 2 X
" "	"	"	" Martin Higgins, for Soap	16 8 X
" "	"	"	" David Mayne, for salt meal	0 9 X
" "	"	"	" Joseph Mayne, for Calmeal	14 0 X 158 8 2
" "	153	159	" Elections, Law, & other Expenses acct.	
" "	"	"	" Francis Sullivan, for copying Collecting warrants of new rate	5 0 0 X
" "	"	151	" John Kelly, Relieving Officer, No. 1. District	5 0 0 X
" "	184	181	" Petty Disbursements acct. Clerk of Union to provide for	5 0 0 X
" "	22	170	" Clerk of Union to provide for	5 0 0 X
" "	"	173	" John Kelly, Relieving Officer No. 1. District	5 0 0 X
" "	29	170	" Petty Disbursements acct. Clerk of Union to provide for	5 1 5 X
" "	"	183	" Clerk of Union to provide for	5 0 0 X
September 12 th	174	146	" Pellonaghan, for Groceries	12 11 1 X
" "	178	163	" Estab acct. do. for altar requisites	5 11 X 12 17 0 X
" "	174	146	" Mary Armstrong, for white bread	14 1 6 X
" "	"	"	" Mary Armstrong, for brown bread	14 18 10 X
" "	"	"	" Matthew Moran, for wheat	15 2 1 X
" "	"	"	" Pellonaghan, for new milk	14 2 6 X
" "	"	"	" Winifred Higgins, for Soap	16 5 X 156 12 1
" "	173	157	" Maintenance acct. of Prisoners in Workhouse Hospital	
" "	"	"	" John Barton, for Maintenance of Gas, Electricity, and Postage in St. Mark's Ophthalmic Hospital	5 0 0 X

Carried forward 1121 1 3

The Treasurer

Date.

1867

Folio in Minute Book.

Folio of corresponding Credit.

ITEMS.

TOTAL.

By Balance brought forward

2051 16 5

Carried forward

£ 2051 16 5

Date.

1867

Folio in Minute Book.

Folio of corresponding Debit.

ITEMS.

TOTAL.

By Balance brought forward

1421 1 8

11 " John Kelly, Helmsing Officer
At District

3 0 4

Medical Charities Expenses &c.

Ballinacobe Dispensary Dist. &c.

12 " W Simpson, Medical Officer, Salary

25 0 0 X

13 " H Hoop, Medical Officer, Salary

25 0 0 X

14 " H Hoop, for Vaccination Fees

13 0 0 X

15 " W W Walker, for Rent of Cappaghuff Dispensary

1 0 0 X

16 " P A Leslie & Co. for Medicines

18 15 4 X

Cong Dispensary District &c.

17 " C Fair, Medical Officer, Salary

25 0 0 X

18 " C Fair, for Vaccination Fees

1 16 0 X

19 " J Skilake, for Rent of Cong Dispensary

1 0 0 X

20 " P A Leslie & Co. for Medicines

1 7 2 X

Stallanant Dispensary District &c.

21 " G E Marrow, Medical Officer, Salary

25 0 0 X

22 " G E Marrow, for Vaccination Fees

5 11 0 X

23 " W Rieck, for Rent of Stallanant Dispensary

1 0 0 X

24 " P A Leslie & Co. for Medicines

25 11 10 X 187 17 4

Establishment Account

25 " Mrs May, Clerk, Salary

20 0 0 X

26 " Ebenezer Law, &c. do. Salary as Helmsing Officer

10 9 32 10 0 X

27 " M Glaster, Master, Salary

19 10 0 X

28 " C O Grady, Master, Salary

7 10 0 X

29 " Rev. G O Hearnings, Chaplain, Salary

5 0 0 X

30 " Rev. Mrs Hardman, Chaplain, Salary

15 0 0 X

31 " James D Kelly, Medical Off. Salary

25 0 0 X

32 " J M Ralph, Apothecary, Salary

5 0 0 X

33 " M A Stanton, Schoolmaster, Salary

5 0 0 X

34 " Mrs Hannay, Nurse, Salary

5 0 0 X

35 " J Kelly junr, Helmsing Officer, Salary

6 5 0 X

36 " J Kelly, Helmsing Officer, Salary

6 5 0 X

37 " Galt Kelly, for Books & Stationery

1 7 0 X

38 " John Kelly, for Advertising

5 12 0 X

39 " John Kelly, for Advertising

5 7 0 X

40 " P A Leslie & Co. for Medicines

18 0 10 X

41 " W Rieck, for repairs of Members Walk

8 0 0 X

George & Darley, for Rent

4 15 2 X 187 5 0

Carried forward

£ 1752 1 7

Dr.

The Treasurer.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To Amount brought forward	2051 16 5
<div style="border: 1px solid black; width: 100%; height: 100%; transform: rotate(45deg); opacity: 0.5;"></div>				
				2051 16 5

Oct 27th 1867

Balance Creditors per Treasurers Account furnished to the above date
 Lip represented the same at same date

1453 3
53 10 4
<u>5 89 12 11</u>

J. Martin
 Auditor
 Nov 11th 1867

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867			By Amount brought forward and Sanitary Expenses acct.	1782 17
Sept 26	214	176	42 John Kelly, front remuneration for services as Insp. of Officers	2 10 0
"	"	"	43 " John Hayes, remuneration for services as Insp. of Officers	2 10 0
"	218	150	44 " Clothing Account	7 9 11
"		164	Hotel acct. do. requisites for Hospital	7 9 11
"	214	181	45 " Petty Disbursements acct.	22 0 11
October 1	217	147	46 " Pellonahaw, for Groceries	13 12 0
"	"	"	47 " Mary Ann Long, for Robert Bread	1 10 16
"	"	"	48 " Mary Ann Long, for Brown Bread	3 1 11
"	"	"	49 " Matthew Mann, for Meat	18 18 11
"	"	"	50 " Pellonahaw, for New Milk	1 10 19
"	"	"	51 " Winifred Higgins, for Soap	13 6 8
"	"	"	52 " Isaac Mearns, for Palm oil	1 0 0
"			Clothing Account	137 14 7
"	"	150	53 " Patrick Duffey, for Straw	7 8 9
"	"	201	" Balance on Treasurer's funds	59 12 11
				2051 16 5

cc

Dr. The Treasurer, Summary showing the particulars of the D.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
March 25			To Balance on Treasurer's hands	752 12 6
Sept. 29			" Amt. of Debt Paid lodged	1270 16 6
"	157		" Repayment of Relief	2 5 6
"	160		" other Receipts	1 7 0
"	163		" Amt. lodged to credit of Estab apd for Hay and Vegetables sold	22 14 11
				<u>2057 16 5</u>
				\$ 2057 16 5

and Cr. sides of the account. Contra, for Half year ended 29th Sept. 1867

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
Sept. 29			By Balance payments	969 19 7
"			" Clothing payments	27 17 0
"			" cash to John Kelly, junr. R. office	17 0 0
"			" cash to John Hyman, Relieving Officer	3 0 0
"			" Emigration payments	5 10 0
"			" Maintenance of a Deaf Mute, &c	10 0 0
"			" Establishment payments	371 3 2
"			" Collector's Remuneration	97 17 2
"			" Warehouse & wharf cost. payments	1 13 6
"			" Election, Law. & payments	12 16 6
"			" Wallingford Dispensary, Occasional payments	129 8 4
"			" Cong. do	76 3 2
"			" Halcyon eat do	90 5 10
"			" Expenses under Reprobation Act	31 2 0
"			" Expenses under Sanitary Act	9 9 19
"			" Petty Disb. Cash to Clerk of Union	108 17 5
				<u>1962 3 6</u>
"			Balance on Treasurer's hands	59 12 11
				<u>\$ 2057 16 5</u>

Martin

Dr.

The Treasurer, Account of representat Cheques.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.				
1867 Oct 7			To Balance in favor of Union as per Treasurer's Book	145 8 8				
<table border="1" style="width: 100%; margin-left: auto; margin-right: auto;"> <tr> <td style="width: 50px; text-align: center;"><u>\$</u></td> <td style="width: 100px; border-right: 1px solid black;">145</td> <td style="width: 20px; text-align: center;">8</td> <td style="width: 20px; text-align: center;">8</td> </tr> </table>				<u>\$</u>	145	8	8	
<u>\$</u>	145	8	8					

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.				
1867 Oct 1		No. of Cheques	By Balance in favor of Union as per Ledger	89 12 11				
			Outstanding Cheques as under:-					
Sept 26		15	W. C. Yorkman Rent	4 0 0 ✓				
" "		23	William Brink Rent	4 0 0 ✓				
" "		27	Rob. J. Headman Salary	15 11 0 ✓				
Oct 1		46	Pellonahaw Groceries	18 12 0 ✓				
" "		49	Matthew Elman Meat	18 18 4 ✓				
<table border="1" style="width: 100%; margin-left: auto; margin-right: auto;"> <tr> <td style="width: 50px; text-align: center;"><u>\$</u></td> <td style="width: 100px; border-right: 1px solid black;">89</td> <td style="width: 20px; text-align: center;">12</td> <td style="width: 20px; text-align: center;">11</td> </tr> </table>				<u>\$</u>	89	12	11	
<u>\$</u>	89	12	11					
				\$ 145 8 8				

This detail of Cheques outstanding is correct
(Signature)

Dr.

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

Contra,

Cr.

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

Dr.

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

Contra,

Cr.

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

Dr.

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

Contra,

Cr.

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

Dr.

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

Contra,

Cr.

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

Dr.

Invoice Account.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
May 2 nd	4	131	To ^{Dr} Pellonahau, for Groceries	9 18 0
"	"	"	do Mary Armstrong, for white Bread	51 0 6
"	"	"	do Mary Armstrong, for Brown Bread	7 7 0
"	"	"	do Matthew Morant, for Meat	24 11 8
"	"	"	do Pat. Monahan, for new Milk	55 7 8
"	"	"	do Martin Higgins, for Sturf	17 5 10
"	"	"	do Isaac Mayne, for Indian Meal	9 0 0
"	"	"	do Isaac Mayne, for Oatmeal	14 0 0
June 6	54	132	do Pellonahau, for Groceries	11 2 9
"	"	"	do Mary Armstrong, for white Bread	56 14 6
"	"	"	do Mary Armstrong, for Brown Bread	7 13 10
"	"	"	do Matthew Morant, for Meat	17 10 7
"	"	"	do Pellonahau, for new Milk	61 12 9
"	"	"	do Martin Higgins, for Sturf	13 2 6
"	"	"	do Isaac Mayne, for Indian Meal	9 0 0
"	"	"	do Isaac Mayne, for Oatmeal	14 0 0
July 21 st	94	133	do Pellonahau, for Groceries	8 6 8
"	"	"	do Mary Armstrong, for white Bread	47 15 10
"	"	"	do Mary Armstrong, for Brown Bread	7 1 10
"	"	"	do Matthew Morant, for Meat	15 9 10
"	"	"	do Pellonahau, for new Milk	51 17 9
"	"	"	do Martin Higgins, for Sturf	7 10 0
August 1 st	131	134	do Patrick Monaghan, for Groceries	7 19 0
"	"	"	do Mary Armstrong, for white Bread	48 18 8
"	"	"	do Mary Armstrong, for Brown Bread	5 15 2
"	"	"	do Matthew Morant, for Meat	15 4 11
"	"	"	do Pellonahau, for new Milk	51 14 2
"	"	"	do Martin Higgins, for Sturf	5 16 8
"	"	"	do Isaac Mayne, for Indian Meal	9 0 0
"	"	"	do Isaac Mayne, for Oatmeal	14 0 0
Sept 12	131	135	do Pellonahau, for Groceries	12 11 1
"	"	"	do Mary Armstrong, for white Bread	54 4 6
"	"	"	do Mary Armstrong, for Brown Bread	4 18 10
"	"	"	do Matthew Morant, for Meat	20 2 7
"	"	"	do Pellonahau, for new Milk	56 2 6
"	"	"	do Wansfoot Higgins, for Sturf	8 6 8
Carried forward				882 5 0

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
Sept 29		148	By Provision Account for amt. of receipts during half-year	975 11 4 3/4
Carried forward				975 11 4 3/4

Dr.

Invoice Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867			To Amount brought forward	882 5 0
Oct 15	217	136	Shas. Pellonahaw, for Groceries	18 12 0
"	"	"	do Mary Schenck, for white Bread	40 16 5
"	"	"	do Mary Schenck, for Brown Bread	8 1 4
"	"	"	do Matthew Altman, for Meat	18 18 4
"	"	"	do Pellonahaw, for new Mill	40 19 10
"	"	"	do Wm. Fred Steppens, for Soap	18 6 8
"	"	"	do Isaac Mayne, for Palm oil	7 0 0
				769 19 7
"	"	181	Coll'g Debt for payment by Cash	4
"	"	149	Maintenance exp - Fuel purchased consumed in House	5 10 9
"	"	149	do Expansions not paid Contractors	82 5 11
				975 11 4

Cr.

Contra,

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By amount brought forward	975 11 4

J. Martin

Dr.

Provision Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
March 25 th			To Balance, Provisions on hand	11 0 2 ¹ / ₂
" "			do, Necessaries	
April 30 th	146		Advance a/c as per Prov ^d Book	25 14 2 ¹ / ₂
" 6 th	"	"	do	88 11 8
" 13 th	"	"	do	56 9 1 ¹ / ₂
" 20 th	"	"	do	88 4 10
" 27 th	"	"	do	40 9 7 ¹ / ₄
May 1 st	"	"	do	82 19 9
" 11 th	"	"	do	88 2 2 ¹ / ₂
" 18 th	"	"	do	84 4 0 ¹ / ₄
" 26 th	"	"	do	84 7 8 ¹ / ₂
June 1 st	"	"	do	56 6 9 ¹ / ₂
" 5 th	"	"	do	84 5 2 ¹ / ₄
" 15 th	"	"	do	84 9 9
" 20 th	"	"	do	84 16 3
" 29 th	"	"	do	84 15 1
July 6 th	"	"	do	84 8 7 ¹ / ₄
" 13 th	"	"	do	84 17 10
" 20 th	"	"	do	87 8 4 ¹ / ₂
" 27 th	"	"	do	82 15 5 ¹ / ₄
August 3 rd	"	"	do	81 16 4 ³ / ₄
" 10 th	"	"	do	81 15 4 ¹ / ₄
" 17 th	"	"	do	81 4 5 ¹ / ₂
" 24 th	"	"	do	81 15 0
" 31 st	"	"	do	81 14 8 ¹ / ₂
Sept 7 th	"	"	do	87 16 9 ³ / ₄
" 14 th	"	"	do	85 16 5 ³ / ₄
" 21 st	"	"	do	81 16 8 ¹ / ₂
" 28 th	"	"	do	88 14 10 ¹ / ₂
" 29 th	"	"	do	
				175 11 4 ³ / ₄
				986 13 7 ¹ / ₄

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
March 30 th	149		By Maintenance a/c for 15.52 days	27 18 9 ¹ / ₄
April 6 th	"	"	do " 21.35	87 0 5 ³ / ₄
" 13 th	"	"	do " 21.20	86 19 9
" 20 th	"	"	do " 20.69	86 10 4 ¹ / ₄
" 27 th	"	"	do " 20.48	48 12 1 ¹ / ₄
May 4 th	"	"	do " 20.55	85 16 9 ¹ / ₂
" 11 th	"	"	do " 20.95	86 0 2 ¹ / ₄
" 18 th	"	"	do " 21.96	87 2 6 ¹ / ₄
" 25 th	"	"	do " 22.60	87 13 4
June 1 st	"	"	do " 22.57	86 17 3 ¹ / ₄
" 8 th	"	"	do " 22.62	87 8 6 ¹ / ₄
" 15 th	"	"	do " 23.16	87 15 13 ¹ / ₄
" 22 nd	"	"	do " 23.45	88 9 6 ¹ / ₄
" 29 th	"	"	do " 23.47	88 7 5 ³ / ₄
July 6 th	"	"	do " 23.15	87 16 10
" 13 th	"	"	do " 23.30	88 4 2 ³ / ₄
" 20 th	"	"	do " 23.28	87 11 1
" 27 th	"	"	do " 21.75	86 2 6 ¹ / ₄
August 3 rd	"	"	do " 21.06	85 1 5
" 10 th	"	"	do " 20.55	84 10 9
" 17 th	"	"	do " 19.48	84 2 1 ¹ / ₂
" 24 th	"	"	do " 18.45	83 19 3 ¹ / ₄
" 31 st	"	"	do " 17.45	83 12 4 ¹ / ₄
Sept 7 th	"	"	do " 17.16	83 3 3 ¹ / ₂
" 14 th	"	"	do " 17.28	87 7 11
" 21 st	"	"	do " 17.31	83 9 1
" 28 th	"	"	do " 18.51	85 15 11 ¹ / ₂
" 29 th	"	"	do " "	
Total				559 37 2 ¹ / ₄
May 9	15		Maintenance a/c, credit allowed to Master for Porter and Wine	3 2
Sept 29	201		Balance, provisions on hand	11 5
				575 14 0 ¹ / ₄
				575 13 7 ¹ / ₄

J. Martin

Maintenance Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1867 Sept 29 th	148		In Provisional Acct. for maintenance during half year	978 14 0 1/4
"	"	"	By credit allowed last year for Port and Wine	5 2
"	150		Balancing Acct. for wear and tear of Clothing during Half Year	116 10 5
				1095 9 1/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1867 Sept 29 th	147		By Am ^{ty} Exp ^t , Land produced concerned	5 10 9
"	"	"	do Credit for donations	" " 8 3/4
"	"	"	do Surplus Stock	" " "
"	164		Estab. Acct. Officers Patrons	49 17 5 1/4
"	"	"	do Fuel and Light	9 2 1 1/2
Apportionment on collective days as rendered:-				84 11 6 3/4
"	188		By Ballinacorney Dist ^{ry} for 1885	84 11 9 1/2
"	184		Ballinacorney "	2 0 1/2
"	185		Ballymorey "	2 9 9 1/2
"	186		Burriscausa "	5 9 9 1/2
"	187		Cappaghduff "	1 7 1/2
"	188		Cong "	3 3 8 7 1/2
"	189		Connard "	9 1 2 1/2
"	190		Dalgar "	9 7 9 1/2
"	191		Dollymount "	1 9 5 1 1/2
"	192		Glentieswood "	1 7 9 1 1/2
"	193		Kilmaire "	1 6 8 6 1/2
"	194		Kilcommar "	1 2 5 7 1/2
"	195		Keale "	4 3 0 2 1/2
"	196		Newbrook "	1 4 3 4 1/2
"	197		Pievebani "	1 8 8 1/2
"	198		Parboyal "	1 2 1 1/2
"	199		Rastee "	1 8 8 1/2
"	200		Shule "	1 7 3 4 1/2
"	182		Threemullege "	1 3 9 5 7 1/2
Total				557 30 1/2
				1000 13 0 1/2
				1095 9 1/4

J. Martin

Sept 29 1867

Dr. 150

Clothing Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
March 25 th			to Balance value of stock on hand	274 19 5
June 6 th	50	102	to Thos. Tho: Sarsfield, for straw	2 13 1
June 13 th	63	133	to John Prendergast, for straw	3 9 4
July 4 th	90	184	to B. Conway, for materials supplied to prisoners leaving Workhouse	5 6 5
" "	"	"	to George Kilkelly, for thread	1 9 6
Sept 26	210	138	to B. Conway, for materials supplied to prisoners leaving Workhouse	7 9 11
Oct 1 st	217	"	to Robert Duffey, for straw	7 8 9
				27 7 0
" "	181	"	to by Dist: for payments by Cash	17 7
				<u>204 14 0</u>

Contra,

150 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
Sept 29		149	By: Maintenance etc, for wear and tear of clothing during half year	116 10 5
" "	"	211	" Balance, value of stock on hand	188 3 7
				<u>204 14 0</u>

Martin

204 14 0

Dr. 151 *W. John Kelly, from. Receiving Officer, N. District*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money	Kind	TOTAL.
1867						
March 25			To Balance on hands			4 19 4
May 9	3	132	Treasurer, amount of cheque	8 0 0		
June 6	53		do	8 0 0		
July 11	100	134	do	8 0 0		
Aug 1	133	136	do	8 0 0		
" 22	170		do	2 0 0		
Sept 12	173	137	do	8 0 0		
						17 0 0
						<u>21 19 4</u>

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	Kind	TOTAL.
1867						
Sept 29		183	By Dublin Division Expenditure	9 10 6		
"		184	" Ballinaculla	7 6		
"		187	" Cappinaghuff	8 0		
"		188	" Cong	7 1 2		
"		188	" Rathnagat	1 12 8		
"		189	" Union at Large	6 0		
						19 8 10
"		201	Balance on hands			2 18 6
						<u>21 19 4</u>

J. Martin

Dr. 152 *W. John Hayes, Relieving Officer, No. 2 Dubred*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money			Shenel			TOTAL.		
1867												
March 25 th			To Balance on hands	-	-	-	-	-	-	1	4	1
July 11	103	104	By Treasurer, amount of cheque	8	0	0	-	-	-	8	0	0
										<u>8</u>	<u>4</u>	<u>1</u>

Contra,

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money			Shenel			TOTAL.		
1867												
Sept 2 nd		189	By On Board Division, Expended	12	0	-	-	-	-	-	-	-
"		190	Do Do Do	9	0	-	-	-	-	-	-	-
"		191	Do Do Do	1	12	0	-	-	-	-	-	-
"		194	Do Do Do	6	0	-	-	-	-	-	-	-
"		196	Do Do Do	5	0	-	-	-	-	-	-	-
"		200	Do Do Do	16	0	-	-	-	-	-	-	-
"		182	Do Do Do	8	4	-	-	-	-	-	-	-
										<u>1</u>	<u>3</u>	<u>6</u>
"		201	Balance on hands	-	-	-	-	-	-	8	0	0
										<u>8</u>	<u>0</u>	<u>0</u>
										<u>8</u>	<u>4</u>	<u>1</u>

J. McCurtin

Emigration Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
April 11	284	131	To Thos. To Mary Kelly, to assist her, and her children to Emigrate	4 0 0
June 6	53	132	do Ellen Costello, to assist her to Emigrate	1 10 0
				<u>5 10 0</u>
				<u>5 10 0</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
Sept 29		185	By Kilmish Division	1 10 0
" "		186	" Cong. "	4 0 0
				<u>5 10 0</u>
				<u>5 10 0</u>

P. O. Kelly

B. Kelly

Martin

Dr. 155 Acct. of Maintenance of Paupers in Deaf and Dumb, and

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867 May 9	130	132	To Treasr. D. A. Princl, for six months pension for maintenance of a deaf mute named John Brown	5 0 0
Sept 12	133	136	do John Brown, for maintenance of James Murphy, and P. S. Kelly in St. Marks Ophthalmic Hospital	5 0 0
" 29		181	Atty Genl for payments by Chas. B.	1 10 0
				<u>11 10 0</u>

Blind Orphans, and in Contra, Eastern Hospitals

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867 Sept 29		183	By Baltimore Division	6 2 0
" "		189	" Coanard "	8 0 0
" "		195	" Neale "	5 0 0
				<u>11 10 0</u>
				<u>11 10 0</u>

A. Martin

Dr.

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

Contra,

Cr.

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

Dr. 157

Repayment of Relief Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	1. Separate Credits to Electoral Divisions		2. Appropriation of Relief at Large		3. TOTAL.	
1867 Sept 29			To. Credits to Electoral Divisions as rendered:-						
"	"	183	Wallingford Division			5	1	5	1
"	"	184	Wallingford				8		8
"	"	185	Wallingford				5		5
"	"	186	Wallingford			1	10	1	10
"	"	187	Wallingford				6		6
"	"	188	Wallingford			1	11	1	11
"	"	189	Wallingford			1	2	1	2
"	"	190	Wallingford	5	0	2	11	7	11
"	"	191	Wallingford			3	3	3	3
"	"	192	Wallingford			1	11	1	11
"	"	193	Wallingford				8		8
"	"	194	Wallingford			3	2	3	2
"	"	195	Wallingford			2	7	2	7
"	"	196	Wallingford			2	7	2	7
"	"	197	Wallingford				4		4
"	"	198	Wallingford	4	0	1	1	5	1
"	"	199	Wallingford			1	4	1	4
"	"	200	Wallingford			2	4	2	4
				9	0	16	6	25	6

Contra,

Cr. 157

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867 Sept 29		188	By Account of Money received for Medical, or surgical Relief in Hospital, amt. credited to this acct.	5 5 6
			by	
			by	
			by	
			and	
			by	
			Marshall	
				5 5 6

Dr. 158 Account of Money received for Medical and Surgical
and 25 r 26 Vic, Ca 1868

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867 Sept 27	157		To Refrayment of Relief Act Amount credited thereto	2 5 6
				2 5 6

Relief in Workhouse & out-patients, under Acts 6 & 7 Vic, cap 92, and **Cr. 158**

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867			By Treasurer for lodgments to Credit of the Act, as under:	
Sept 28	222	136	Maintenance of Anne Stammers, from 16 th to 26 th March, 1867, credited to Parliament Division	5 0
"	"	136	Maintenance of Mch ^l Jennings, from 6 th to 13 th April, 1867, credited to Parliament Division	4 0
"	"	136	Maintenance of James Corneilley, from 26 th March, to 6 th June, 1867 Credited to Union at Large	1 16 6
				2 5 6
				2 5 6

J Martin

Dr. 159

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

Contra,

Cr. 159

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

160
Dr.

Other Receipts Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	
1867 Sept 29		188	25. Amt. credited to Wallbridge Pension	170 ✓
				<u>170 ✓</u>

Contra,

160 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867 June 13	62	188	By Cash - (report by Mrs. Willodge for cost of maintenance of illegitimate child of James Willodge)	170 -
				<u>170 -</u>

Martin

Dr. 1127

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

Contra,

112 Cr.

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

Dr.

Establishment Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
April 4	202	131	To Thos Woodcock, for 1000 lbs of flour	7 12 0
" 11	203	"	do John Harney, for mending broom for Hospital	2 19 2
" 18	210	"	do Clerk of Union, to pay for School Books	6 1 2
May 7	10	102	do John Harney, for boarding floor of Boys School Room	35 0 0
June 13	63	133	do John Harney, for Carpenter work	3 19 0
" 20	70	"	do Thomas May, Clerk, Salary	20 0 0
" "	"	"	do Maurice Glaser, Master, Salary	12 10 0
" "	"	"	do Colia O'Grady, Matron, Salary	7 10 0
" "	"	"	do Rev. G. O'Keefe, Chapl. Salary	3 0 0
" "	"	"	do Rev. Thos. Hardeman, A. C. Chapl. Salary	15 0 0
" "	"	"	do James O'Kelly, Medical Officer, Salary	25 0 0
" "	"	"	do P. W. Murphy, Apothecary, Salary	5 0 0
" "	"	"	do M. A. Stanton, Schoolmaster, Salary	4 10 0
" "	"	"	do Arme Harney, Nurse, Salary	5 0 0
" "	"	"	do John Kelly, Jun. Medical Officer, Salary	6 5 0
" "	"	"	do John Hynes, Medical Officer, Salary	6 5 0
" "	"	"	do Alex. Hann, for Books	3 17 5
" "	"	"	do Gave Kelly, for Books & Stationery	13 5 7
" "	"	"	do John O'Connell, for Dinner	3 19 0
July 4	93	134	do James O'Kelly, for Allowance	1 14 3
" "	"	"	do O'Neil & Donnellan, for Harney	1 12 2
" "	"	"	do P. Hynes, for Allowance	2 16 9
Sept 12	193	136	do M. Hanahan, for Allowance	5 11
" 26	213	137	do Thomas May, Clerk, Salary	20 0 0
" "	"	"	do M. Glaser, Master, Salary	12 10 0
" "	"	"	do O'Grady, Matron, Salary	7 10 0
" "	"	"	do Rev. G. O'Keefe, Chapl. Salary	3 0 0
" "	"	"	do Rev. Thos. Hardeman, A. C. Chapl. Salary	15 0 0
" "	"	"	do J. P. Kelly, Medical Officer, Salary	25 0 0
" "	"	"	do P. W. Murphy, Apothecary, Salary	5 0 0
" "	"	"	do M. A. Stanton, Schoolmaster, Salary	5 0 0
" "	"	"	do Arme Harney, Nurse, Salary	5 0 0
" "	"	"	do John Kelly, Jun. Medical Officer, Salary	6 5 0
" "	"	"	do John Hynes, Medical Officer, Salary	6 5 0
" "	"	"	do Gave Kelly, for Books & Stationery	7 7 6
" "	"	"	do John Kelly, for Advertising	3 12 0

Carried forward

£ 334 11 11

Cr.

Contra,

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
Sept 29			By Appropriations on Net Annual Value as under	
" "	182		By Kallimrobo Division	65 11 9
" "	184		Kallimohalla	3 9 1
" "	185		Kallipoway	5 4 9
" "	186		Kerri cural	23 12 8
" "	187		Kaprophuff	6 1 4
" "	188		Cony	24 13 0
" "	189		Colnard	14 15 7
" "	190		Dalgar	27 18 2
" "	191		Hallymoun	42 12 2
" "	192		Hounds wood	25 3 11
" "	193		Fethmae	48 19 9
" "	194		Kilcommon	41 18 7
" "	195		Kerle	26 3 9
" "	196		Newbrook	24 10 10
" "	197		Ovenbrun	4 1 5
" "	198		Carroyal	14 1 10
" "	199		Raslee	17 12 7
" "	200		Shrule	20 9 8
				477 0 19
August 3	142	136	By Treasurer for lodgments by Clerk of Union, as under:	
" "			May sold	22 11 0
Sept 28	222		Vegetables sold	3 8 11
				25 14 11

Carried forward

£ 499 15 9

Dr. 164

Establishment Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867			To Amount brought forward	334 11 11
Sept 26	213	137	Specs: Gave Kelly. for advertising	8 7 0
"	"	"	do Oct Leslie & Co. for collecting	18 0 10
"	"	"	do W. Brown, for repairs of Plumbers work	8 0 0
"	"	"	do George & Darby. for Rent	6 15 2
"	"	128	do A. Payne, requisites for Hospital	7 9
				871 3 2
"	29	149	Maintenance acct. for Officers' Stations	49 17 8 1/2
"	"	"	do for Fuel and Light	9 2 4 1/4
"	"	181	Petty Disb. for payments by check	69 12 6 12 8 12 7
				<u>499 15 9</u>

Contra,

164 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By amount brought forward	499 15 9
				<u>499 15 9</u>

J. Martin

Dr. 166

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

Contra,

166
Cr.

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

Dr. 167-

Collector's Remuneration Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
June 27 th 88	184	20	Sherrill ^{To} Wm R. Sherrill, Collector, Fees	86 8 7 ✓
" "	"	"	do Thomas Grady, Collector, Fees	11 8 7 ✓
				97 17 2
				<u>\$ 97 17 2</u>

Contra,

Cr. 167

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
			By	
			Percentage Fees charged to Electoral Divisions as under:	
Sept 29 th	183		Kallmohr Division	24 18 11 ✓
" "	184		Kallmehalla "	" 10 0 ✓
" "	185		Kallyover "	" 17 11 ✓
" "	186		Revis cabal "	3 8 4 ✓
" "	187		Cappaghduff "	" 17 7 ✓
" "	188		Conny "	6 9 4 ✓
" "	189		Boonard "	2 6 7 ✓
" "	190		Dalgar "	6 9 5 ✓
" "	191		Hallymount "	7 4 9 ✓
" "	192		Harindwood "	1 19 8 ✓
" "	193		Wilmam "	9 0 2 ✓
" "	194		W. Common "	6 12 4 ✓
" "	195		Noak "	9 0 7 ✓
" "	196		Newbrook "	1 10 11 ✓
" "	197		Owenburn "	" 16 0 ✓
" "	198		Parroyal "	2 4 5 ✓
" "	199		Roslee "	2 6 7 ✓
" "	200		Shute "	3 4 2 ✓
				97 17 2
				<u>\$ 97 17 2</u>

J Martin

168

Dr.

Workhouse Burial Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
March 25			To Balance value of Stock on hand	4 18 2
July 4	90	124	Thos. P. Rogers. Timber for Coffins	1 13 6
Sept 29		181	Petty Cash for payment by Clerk	1 15 0
				7 6 8

Contra,

Cr. 168

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	1 ^o Separate Charges against Burial Officers for Burial of their own Deceased	2 ^o General Charges against Burial Officers for Burial of their Deceased	TOTAL.	
1867							
			By Amount charged for Burials as rendered:-				
Sept 29		183	Ballinacorney Dist. for 3 Burials	16 0	2 3	18 3	
"		184	Ballinacorney " "	"	1	1	
"		185	Ballinacorney " "	"	2	2	
"		186	Ballinacorney " "	"	10	10	
"		187	Ballinacorney " "	"	2	2	
"		188	Ballinacorney " 3	16 0	10	26 0	
"		189	Ballinacorney " "	"	6	6	
"		190	Ballinacorney " 1	5 4	1 3	6 7	
"		191	Ballinacorney " 2	10 8	1 5	12 1	
"		192	Ballinacorney " "	"	10	10	
"		193	Ballinacorney " 1	5 4	1 8	7 0	
"		194	Ballinacorney " 1	5 4	1 5	6 9	
"		195	Ballinacorney " 1	5 4	1 3	6 7	
"		196	Ballinacorney " 2	10 8	1 2	11 10	
"		197	Ballinacorney " "	"	1	1	
"		198	Ballinacorney " "	"	6	6	
"		199	Ballinacorney " "	"	7	7	
"		200	Ballinacorney " "	"	1 0	1 0	
"			Union at Large " 3	"	"	"	
Total				17 Burials	3 14 8	16 0	31 0 8
"		201	Balance, value of Stock on hand			16 0	
						47 0 8	

Martyn

Dr. 169

Elections, Law, and other Expenses Account.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
May 16	28	182	To 1 st General charges	
			To Treasr. Clerk of Union, for Elec. Expens.	14 6
June 20	74	183	do do, for Salary as Returning Officer.	2 10 0
August 1	100	186	do Francis Sullivan, for copying Collecting Warrants of Court	5 0 0
Sept 26	211	187	do do, for Salary as Returning Officer	2 10 0
" 29		181	Colly Dist. for payments by Clerk	10 14 6
May 16	28	182	2 nd Separate charges	4 2 0
			To Treasr. Clerk of Union, for Elec. Expenses, chargeable to Harwood Division.	2 2 0
Sept 27		181	Colly Dist. for payments by Clerk.	12 17 8
				14 19 8
				14 16 6
				29 16 2

Contra,

Cr. 169

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	1 st General charges separate from balance of elec. annual value	2 nd Separate charges descriptively transferred to Electoral Divisions to which they belong	TOTAL.
1867						
Sept 27			By Appropriations and transfers to Electoral Divisions as under:			
		183	Kallinrobe Division	2 0 9	1 19 4	4 0 1
		184	Kallinethalla	2 2	5 0	7 2
		185	Kallyorey	3 8	9 0	12 8
		186	Kewiscara	14 8		14 8
		187	Cappaghduff	8 9		8 9
		188	Bony	15 4	3 10 0	18 4
		189	Connard	9 2	1 6 6	10 8
		190	Dalgar	1 3 7	5 0	6 7
		191	Hallymount	1 6 5	16 0	17 5
		192	Harwood	15 8	2 2 0	17 8
		193	Kelmaene	1 10 5	5 0	15 5
		194	Kilcommon	1 6 1	1 1 0	2 7 1
		195	Keale	1 2 6		1 2 6
		196	Neobrook	1 1 6	1 0 0	2 1 6
		197	Poenbrim	2 6		2 6
		198	Portoyal	8 9		8 9
		199	Rostee	11 0		11 0
		200	Shrule	19 0	2 0 10	21 10
				14 16 6	14 19 8	29 16 2

J. Martin

Dr.

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

Contra,

Cr.

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

Dr. 171

Medical Charities Expenses Account, Ballinrobe

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
June 20 th	80	183.	To Treas. Wm Singleton, Medical Officer Salary	25 0 0
" "	"	"	do Hastings Strip, Medical Officer Salary	25 0 0
Sept 26	220	187	do W Singleton, Medical Officer Salary	25 0 0
" "	"	"	do Hastings Strip, Medical Officer Salary	25 0 0
" "	"	"	do Hastings Strip, for Vaccination Fees	10 18 0
" "	"	"	do W R Balkin, for Rent of Cappaghduff Dispensary	4 0 0
" "	"	"	do J A Leslie & Co for Medicines	18 15 4
" 29	181		By Petty Disbursements for payments by Clerk	0 17 2
				129 8 4
				136 5 6

Dispensary Acct. 1

Contra,

Cr. 171

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
			By appropriation of Expended of District on Net Annual Value of Divisions comprised therein as under:-	
Sept 29 th		183	Ballinrobe Division	48 13 3
" "		184	Ballinacalla "	2 11 3
" "		185	Ballinacorney "	3 17 8
" "		187	Cappaghduff "	4 10 0
" "		190	Kilmaene "	36 6 11
" "		195	Keale "	26 16 11
" "		197	Proenbun "	3 0 5
" "		198	Portlough "	10 9 1
				136 5 6

J Martin

Dr. 172. Medical Charities Expenses Acct. Cong Dispensary Acct.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
June 20 th	80	188	To ^{To} Treasr. Campbell Sriv. Medical Officer, Salary.	25 11 0
Sept 26 th	220	187	" do C Sriv. Medical Officer, Salary	25 0 0
" "	"	"	" do C Sriv. for Vaccination Socy	4 16 0
" "	"	"	" do H B Lake, for Rent of Cross Dispensary	4 0 0
" "	"	"	" do Paderic Co. for Medicines	17 7 2
" 29		181	" Petty Disb. for payments by Cash	76 3 2
				182
				<u>84 1 4</u>

Contra,

Cr. 179

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
			By Apportionment of Expenditure of Disbct, on Net Annual Value of Divisions comprised therein as under:-	
Sept 29 th		188	" Cong Dispensary	17 10 6
" "		192	" H B Lake	17 18 3
" "		200	" S. H. Co.	21 13 6
" "		190	" Dalgan	26 19 1
				<u>84 1 4</u>

J. Martin

Dr. 173 Medical Charities Expenses Account, Hallymourt

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867 May 2	10	181	To ^{Dr.} Thos. W. H. S. by, remuneration for his services as acting medical officer of the Hallymourt Dispensary. Paid	8 0 0
June 20	80	183	do Gerald E. Brown, Medical Officer, Salary	25 0 0
Sept 26	220	187	do G. E. Brown, Medical Officer Salary	25 0 0
"	"	"	do G. E. Brown, for Vaccination Fees	5 11 0
"	"	"	do 10 th Bank, for Rent of the Hallymourt Dispensary	4 0 0
"	"	"	do Pet Leslie & Co for medicines	22 14 10
" 29		181	By Petty Disb: for payments by Clerk	90 5 10
				8 14 8
				<u>94 0 1</u>

Dispensary Acct. Contra, Cr. 173

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867			By (As per Statement of Expenditure) of Disb: on Net Ann. sal. Value of Divisions comprised therein as under:-	
September 29		181	Hallymourt Dispensary	22 17 5
"		189	Common	7 18 8
"		194	Kilcommon	22 10 2
"		196	Newbrook	18 10 10
"		186	Keeniscawa	12 18 9
"		199	Roske	9 9 8
				<u>94 0 1</u>
				<u>94 0 1</u>

Martin

Expenses under the Registration Act

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867 April 11	203	131	To Shadrach Heston, Registrar of Wallingford District. Fees	6 8 0
"	"	"	do Gerald E. Barron, Registrar of Wallingford District. Fees	5 6 6
"	"	"	do Campbell Fair, Registrar of Cong District. Fees	3 12 6
"	"	"	do William Singleton, Registrar of Capppahdsuff District. Fees	1 0 6
July 18	118	134	do William Singleton, Registrar of Capppahdsuff District. Fees	2 9 0
"	"	"	do Shadrach Heston, Registrar of Wallingford District. Fees	4 14 6
"	"	"	do Campbell Fair, Registrar of Cong District. Fees	3 14 0
"	"	"	do Gerald E. Barron, Registrar of Wallingford District. Fees	4 2 0
				31 2 0
				£ 31 2 0

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867 Sept 29			By Department of Expenses on Electoral Divisions according to Act Annual Value as under:	
	183		Wallingford Division	4 5 6
	184		Wallingford	4 6
	185		Wallingford	6 10
	186		Wallingford	1 10 10
	187		Wallingford	7 11
	188		Wallingford	1 12 2
	189		Wallingford	1 19 8
	190		Wallingford	2 9 5
	191		Wallingford	2 16 6
	192		Wallingford	1 12 10
	193		Wallingford	3 8 11
	194		Wallingford	2 14 8
	195		Wallingford	2 7 2
	196		Wallingford	2 6 1
	197		Wallingford	5 4
	198		Wallingford	18 4
	199		Wallingford	1 8 0
	200		Wallingford	1 19 9
				31 2 0
				£ 31 2 0

J. Martin

Dr. 175

Expenses under the Sanitary Act.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867			<p>By Sheet</p> <p>(See next page)</p>	

Contra,

Cr. 175

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867			By charges to Electoral Divisions as under:—	
Sept 29 th		183	Kallinake Division	
"		184	Kallinehalla	
"		185	Kallynooy	
"		186	Keeris caisa	
"		187	Keppaphuff	
"		188	Long	
"		189	Coonard	
"		190	Dalgon	
"		191	Hallymoont	
"		192	Hacindswal	
"		193	Kebrone	
"		194	Kebronn	
"		195	Keck	
"		196	Keckrook	
"		197	Keckbrunn	
"		198	Keckroyal	
"		199	Kecklee	
"		200	Keckle	
			(See next page)	

Dr. 176

Sanitary Expenses acct.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	Expenses under Service or by a local Act	Expenses under Licenses Remoral Acts	Expenses under Diseases Prevention Acts	TOTAL.
1867							
June 20	74	133	To Treasurer viz John Kelly, junr, remuneration for services as inspector of nuisances.		2 4 11		
" "	"	"	" John Hyman, for same		2 4 11		
Sept 26	211	138	" John Kelly, junr for same		2 10 0		
" "	"	"	" John Hyman, for same		2 10 0		
							7 9 10

9 9 10

Contra,

Cr. 176

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.										
By Expenses By increased under Sanitary Acts for the half-year ended 31st day of September, 1867. as follows, viz: -														
<table border="1"> <thead> <tr> <th colspan="3">Divisional Charges</th> <th>Unions & Commissions</th> <th>Total</th> </tr> <tr> <th>Electoral Divisions</th> <th>Swaps utility & other Expenses</th> <th>Detriments Remoral Expenses</th> <th>Diseases Prevention Expenses</th> <th>Union of Large Towns</th> </tr> </thead> </table>					Divisional Charges			Unions & Commissions	Total	Electoral Divisions	Swaps utility & other Expenses	Detriments Remoral Expenses	Diseases Prevention Expenses	Union of Large Towns
Divisional Charges			Unions & Commissions	Total										
Electoral Divisions	Swaps utility & other Expenses	Detriments Remoral Expenses	Diseases Prevention Expenses	Union of Large Towns										
1867	163		By Ballinacree	1 13 9										
"	164		" Ballinaculla	" 1 9										
"	165		" Ballinacorney	" 2 8										
"	166		" Berrisbane	" 7 8										
"	167		" Cappaghdiff	" 3 2										
"	168		" Comy	" 12 8										
"	169		" Coonard	" 4 9										
"	170		" Dalgan	" 12 4										
"	171		" Dollymount	" 13 10										
"	172		" Haroldswood	" 13 0										
"	173		" Kilmacree	" 15 11										
"	174		" Kilmacree	" 13 7										
"	175		" Kells	" 18 7										
"	176		" Keshbrook	" 11 2										
"	177		" Owenbrinn	" 2 1										
"	178		" Rathfriland	" 7 3										
"	179		" Roslee	" 5 9										
"	200		" Shrule	" 9 11										
				9 9 10										

Martin

9 9 10

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

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

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

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

Dr. 179

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

Contra,

Cr. 179

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

Clark's Petty Disbursements Account.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL		
1867						
March 25			To Balance on Clark's hands			4 17 8
April 11	234	131	Expenses, amount of cheques	5	0	0
" 15	243	"	do	4	0	0
" 25	250	"	do	4	12	1
May 9	3	132	do	3	0	0
" 23	23	"	do	12	7	1
" 30	43	"	do	4	0	0
June 6	54	"	do	3	0	0
" 20	74	133	do	19	3	7
July 14	94	134	do	6	0	0
" 11	103	"	do	6	0	0
" 25	123	135	do	9	12	1
August 1	131	"	do	3	0	0
" 22	173	"	do	3	0	0
" 29	"	"	do	2	1	8
Sept 3	183	"	do	2	0	0
" 26	214	138	do	22	0	11
				108 17 5		
				£ 118 15 1		

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL		
1867						
			By Transfers to particular accounts for disbursements by Clark's order.			
Sept. 29		147	Swiss Account			11
" "		150	Clothing Account	1	17	7
" "		164	Establishment Account	69	12	6
" "		168	Workhouse Special Account		15	0
" "		169	Electors, Law, & General Charges	4	9	0
" "		169	do Separate Charges	12	17	8
" "			Expenses under Medical Charities			
" "		171	Sub-veg: - Ballinacorney Dispensary	6	17	9
" "		172	do - Cong Dispensary Account	7	18	9
" "		173	do - St. Vincent Dispensary	3	14	3
" "		174	Expenses under the Registration Acts			
" "		176	Expenses under the Sanitary Acts			
" "		185	Maintenance of Paupers in Pauper and Pomb and Blind Asylums, and in certain Hospitals	1	10	0
" "		201	Balance on Clark's hands			4 17 5
				£ 113 13 1		

J. Martin

Dr. 189. Union at Large

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
Sept. 29	149		To Maintenance and Clothing of Union prisoners	294 2 5
" "	151		Out door Relief of Union prisoners. No 1 Dist.	6 0
" "	152		do do No 2 Dist.	8 4
				294 11 9

Contra,

Cr. 189

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	1 st appoinment of clothing and clothing	2 ^d appoinment of Diet & relief	TOTAL.
1867						
Sept. 29			By appoinments on Electoral Divisions according to Act Annual Value as under:-			
"	183		Kallenrook Division	10 8 9	1 3	
"	184		Kallinchalla	2 2 7	1	
"	185		Kallypooey	3 4 7	1	
"	186		Keeniscava	14 11 5	6	
"	187		Cappaghduff	3 14 10	2	
"	188		Long	15 3 11	6	
"	189		Comarol	9 2 3	3	
"	190		Dalgan	23 7 5	9	
"	191		Hallymraunt	26 5 4	10	
"	192		Hallends wood	16 10 8	6	
"	193		Keimene	30 4 1	11	
"	194		Keelamon	25 17 1	10	
"	195		Keale	22 6 3	9	
"	196		Keelwood	21 5 11	8	
"	197		Owenberr	2 10 3	1	
"	198		Parroyal	8 13 9	3	
"	199		Raslee	10 17 5	4	
"	200		Shrule	18 15 11	7	
				294 2 5	9 4	294 11 9

Martin

Ballymore Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867			To	
Sept. 29 th	149		Maintenance of the poor franchise	347 11 9 ⁶
" "	182		Maintenance of the poor franchise: part of	40 8 9
" "	181		Expenses paid for Outdoor Relief	9 10 6
" "	182		Do. of the poor franchise: part of	1 8 0
" "	187		Maintenance of a patient in St. Mark's Asylum Hospital	6 2 0
				408 14 8 ⁶
" "	160		Establishment Charges	65 11 9
" "	167		Collector's Percentage	24 18 11
" "	168		Emigration Expenses	1 10 0
" "	168		Workhouse Medical Expenses	18 8 0
" "	169		Election Law & other Expenses	4 0 1 500 13 8 ²
" "	171		Expenses under Medical Charities Act	48 13 8
" "	174		Expenses under the Registration Act	4 5 6
" "	176		Expenses under the Sanitary Act	1 13 9
" "	201		Balance in favor of Division	24 4 8 ²
				£ 579 10 1

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
March 25			By Balance in favor of Div.	257 9 6
April 11	232	131	By Treasurer Rates per W. H. O'Flaherty	61 19 7
May 2	2	"	do	59 4 4
" 9	12	132	do	41 18 9
" 28	32	"	do	40 19 7
June 6	52	133	do	63 6 8
" 29	72	"	do	82 12 1
July 14	92	134	do	23 3 2
" 11	102	"	do	17 4 4
				340 8 6
Sept 29		157	Repayment of Relief	5 1
" "		160	Other Receipts	1 7 0 342 0 7
				£ 579 10 1

Kallinohalla Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
March 25			To Balance against Div	6 6 7
Sept 29	149	30	Maintenance of its own paupers	7 14
" "	182	"	Maintenance of Union paupers, viz. of	2 2 7
" "	151	"	Expenses for out-door Relief	7 6
" "	182	"	do of Union paupers, viz. of	1
				2 17 6
" "	160	"	Establishment Charges	8 9 1
" "	167	"	Do Doctrs Parcentage	10 0
" "	168	"	Workhouse Medical Expenses	1
" "	167	"	Elections, Law, & other Expenses	7 2 7 8 10
" "	171	"	Expenses under Medical Charities Act	2 11 8
" "	174	"	Expenses under the Registration Act	4 6
" "	176	"	Expenses under the Sanitary Act	1 9
" "	201	"	Balance in favor of Division	14 6
				£ 17 2 5

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
May 20	82	132	By Treasurer Rates per T. Rutledge	10 2
June 6	52	138	do	13 2 0
July 4	92	134	do	8 2 1
" 11	102	"	do	4 11
				17 2 2
Sept 29		157	Repayment of Relief	3 17 2 5
				£ 17 2 5

MM

Ballymore Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867			To Balance against Division	6 4 4 1/2
March 25				
Sept 29	149	26	Maintenance of its own paupers	5 10 8
" "	152		Maintenance of Union paupers, pr ^o of	3 4 7
" "			Expended for Out door Relief of Union paupers. pr ^o of	1
" "				8 14 11
" "	160		Establishment Charges	5 4 9
" "	167		Collector's Percentage	17 11
" "	168		Workhouse General Expenses	2
" "	169		Elections, Poor & other Expenses	12 3 15 10 0
" "	171		Expenses under Medical Charities Act	3 17 8
" "	174		Expenses under the Registration Act	6 10
" "	176		Expenses under the Sanitary Act	2 8
				<u>£ 26 1 6 1/2</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867			By	
April 11	230	131	By Treasurer Rates per 20 R. 11. 6d	1 2 2
May 2	2		do	16 4 8
" 9	12	132	do	1 19 0
" 23	32		do	4 10
June 6	52	133	do	2 8 3
July 4	92	134	do	3 13 1
Sept 29		157	Repayment of Relief	25 12 7
" "		291	Balance against Division	5 5 12 5
				<u>£ 9 14</u>
				<u>£ 26 1 6 1/2</u>

Dr. 1867

Wisconsin Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867			To	
Sept 27	149	145	Maintenance of election precincts	11 0 10
" "	182	"	Maintenance of election precincts put off	14 11 5
" "	"	"	Expended for Out door Relief of election precincts put off	6
" "	"	"		25 12 9
" "	163	"	Establishment Charges	23 12 8
" "	167	"	Collector's Percentage	3 8 4
" "	168	"	Workhouse Special Expenses	10
" "	169	"	Electoral Law & other Expenses	14 8
" "	"	"		50 9 3
" "	170	"	Expenses under Medical Charities Act	12 13 9
" "	171	"	Expenses under the Registration Act	1 10 10
" "	176	"	Expenses under the Sanitary Act	7 8
" "	201	"	Balance in favor of Division	12 6
				15 14 0

Contra,

Cr. 1867

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
March 25			By Balance in favor of Div ^d	40 3 6
April 11	232	181	By Treasurer's Rates per 20th Act	2 2 10
May 2	2	"	do	5 4 9
" 23	80	130	do	2 1 6
June 6	82	133	do	1 2 0
" 27	72	"	do	12 4
July 4	92	124	do	20 18 6
" 11	102	"	do	8 6 9
				25 8 8
Sept 27		157	Repayment of Relief	1 10
				25 10 6
				15 14 0

Cappaghduff Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867			To	
Sept 29	149	30	Maintenance of election papers	6 8
" "	182	"	Maintenance of election papers per of	8 14 10
" "	151	"	Expenses for Out-door Relief of	8 0
" "	182	"	Election papers per of (under the Act)	2
				4 9 8
" "	160	"	Establishment Charges	6 1 4
" "	167	"	Collector's Percentage	17 7
" "	168	"	Workhouse Relief Expenses	2
" "	169	"	Election, Law, & other Expenses	8 9 11 12 1
" "	171	"	Expenses under Medical Charities Act	4 10 0
" "	174	"	Expenses under the Registration Act	7 11
" "	176	"	Expenses under the Sanitary Act	3 2
" "	201	"	Balance in favor of Division	7 6 5
				8 28 19 7

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
March 25			By Balance in favor of Div	8 6 1
April 11	202	131	By Chequer Rates per 10th (11th ed)	2 7
May 2	2		do	4 6 2
" 9	10	100	do	1 7
" 23	82		do	13 1
June 6	52	108	do	7 18 3
" 20	72		do	4 5
July 4	72	134	do	2 12 11
				15 14 0
Sept 29		157	Repayment of Polls	6 15 14 6
				8 28 19 7

JW

Dr. 188 Cong Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
Sept 29 th	149	To	Maintenance of its own papers	61 10 2
" "	182	"	Maintenance of Division papers (no. of)	15 8 11
" "	157	"	Expenses for Out-door Relief	7 1 2
" "	182	"	D ^o of Division papers, no. of	6
				53 15 9
" "	163	"	Establishment Charges	24 18 0
" "	167	"	Collector's Percentage	6 9 4
" "	150	"	Emigration Expenses	4 0 0
" "	165	"	Workhouse Recital Expenses	16 10
" "	169	"	Electoral Law, & other Expenses	4 5 4
				124 0 8
" "	172	"	Expenses under Medical Charities Act	17 10 6
" "	174	"	Expenses under the Registration Act	1 12 2
" "	176	"	Expenses under the Sanitary Act	12 8
				143 15 7

Contra, 188 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
March 25			By Balance in favor of Division	82 16 5 1/2
April 25	252	181	By Treasurer's Sales per Tho ^s Grady	2 5 7
May 16	20	182	do	1 8 1
" 23	32	"	do	8 0 0
June 6	52	183	do	9 8 7
" 20	72	"	do	16 6 1 1/2
July 14	92	184	do	44 11 6
				81 9 1
Sept 29		157	Repayment of Relief	1 11
" "		201	Balance against Division	29 8 1 1/2
				143 15 7

Dr. 187 *Boonard Electoral Division*

Date.	Folio in Minus Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867			To	
Sept 27 th	149		Maintenance of Union papers	16 16 2
" "	182		Maintenance of Union papers, per off	9 2 3
" "	152		Expenses for out door Relief	12 0
" "	182		of Union papers, per off	8
" "	157		Maintenance of a patient in St. Marks Ophthalmic Hospital	8 0
				26 18 8
" "	163		Establishment charges	14 15 7
" "	167		Collector's Percentage	2 6 7
" "	168		Work house General Expenses	6
" "	169		Electors, Loco, & other Expenses	1 15 8 45 17 0
" "	173		Expenses under Medical Charities Act	7 18 8
" "	174		Expenses under the Registration Act	19 8
" "	176		Expenses under the Sanitary Act	4 9
" "	201		Balance in favor of Division	28 14 7 4
				50 83 14 3 4

Contra,

Cr. 187

Date.	Folio in Minus Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
March 25			By Balance in favor of Div ⁿ	67 10 0 4
April 11	202	131	By Treasurer's Rates per 10th. 11th. & 12th. 1867	1 15 3
May 28	32	132	do	6 13 0
June 6	52	133	do	6 7 10
July 11	102	134	do	1 7 0
				16 3 1
Sept 29		157	Repayment of Relief	1 2 16 14 3
				83 14 3 4

R.W.

Dr. 190

Calicut Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867				
Sept 29	119	To	Maintenance of ch. over papers	18 0 11 ✓
" "	182	"	Maintenance of Union papers. (pr. of)	28 7 5 ✓
" "	182	"	Expenses for Out-door Relief	9 0 ✓
" "	182	"	Pr. of Union papers. pr. of	9 ✓
				41 18 1 ✓
" "	163	"	Establishment Charges	37 18 2 ✓
" "	167	"	Collector's Percentage	6 9 5 ✓
" "	168	"	Workhouse Recital Expenses	6 7 ✓
" "	169	"	Electors Lic. & other Expenses	1 8 7 ✓ 88 0 10
" "	172	"	Expenses under Medical Character Act	26 19 7 ✓
" "	174	"	Expenses under the Registration Act	2 9 5 ✓
" "	176	"	Expenses under the Sanitary Act	12 4 ✓
" "	201	"	Balance in favor of Division	73 2 8 1/2 ✓
				<u>£ 191 4 4 1/2</u>

Contra,

190
Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
March 25			By Balance in favor of Div.	141 10 10 1/2 ✓
April 11	230	181	By Treasurer's Order per (W. A. H. L. S. D.)	2 11 ✓
May 2	2		do	5 0 8 ✓
" 9	12	182	do	5 7 7 ✓
" 23	82		do	15 6 ✓
June 6	52	183	do	21 14 8 ✓
" 20	72		do	7 13 9 ✓
July 14	92	184	do	6 3 6 ✓
" 11	102		do	2 7 0 ✓
Sept 29		157	Repayment of Relief	49 5 7 ✓
				7 11 ✓ 49 13 6
				<u>£ 191 4 4 1/2</u>

Dr. 191 *Mollaymout Electoral Division*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867			To	
Sept. 29 th	149		To Maintenance of its own paupers	85 19 2
" "	152		" Maintenance of Union paupers (pr. of)	26 5 4
" "	152		" Expended for Outdoor Relief	1 12 0
" "	152		" D. of Union paupers. pr. of	" 10
				63 17 4
" "	163		" Establishment Charges	42 12 2
" "	167		" Collectors' Pounds	7 4 9
" "	168		" Workhouse Recital Expenses	" 12 1
" "	169		" Elections, Law, & other Expenses	2 2 5
				116 8 9
" "	170		" Expenses under Medical Charities, &c	22 17 5
" "	174		" Expenses under the Registration Act	2 15 6
" "	176		" Expenses under the Sanitary Act	13 10
" "	201		" Balance in favor of Division	22 7 2
				165 2 8

Contra,

Cr. 191

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
March 25 th			By Balance in favor of Div ⁿ	37 9 1
April 11	232	131	By Treasurer's Rates for 20 Households	23 8 9
May 2	2		do	9 12 7
" 9	12	122	do	84 0 10
June 16	52	133	do	6 19 4
July 4	92	134	do	3 0 5
" 11	102		do	" 9 2
				127 10 1
Sept 29		157	Repayment of Relief	3 3 127 13 7
				165 2 8

SM

165 2 8

Dr. 1867

Woodward Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	
Sept 29	149		Maintenance of its own premises	33 0 0
"	182		Maintenance of Union premises (part of)	15 10 8
"	"		Expenditure for outdoor Relief of Union premises. part of	6
				48 11 5
"	163		Establishment Charges	25 0 11
"	167		Co. Doctor's Passage	4 19 0
"	168		Workhouse General Expenses	10
"	169		Doctors, Law & other Expenses	2 17 8
				51 18 1
"	172		Expenses under Medical Charities Act	17 18 0
"	174		Expenses under the Registration Act	1 12 10
"	176		Expenses under the Sanitary Act	13 0
				101 17 2

Contra,

Cr. 1867

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
March 25			By Balance in favor of Div ⁿ	50 15 1 1/2
April 25	252	131	By Treasurer Porter for 2 Grady	5 4 5
May 16	20	130	do	7 6 11
June 6	52	133	do	2 16 5
20	72		do	11 4 8
July 4	72	134	do	10 17 7
				37 10 0
Sept 29		137	Repayment of Relief	1 11 37 11 11
"		271	Balance against Division	13 10 14
				101 17 2

JW

Winnipeg Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867			To	
Sept. 29 th	149		To Union dues of its own members	31 1 6
" "	182		" Union dues of Union members per of	30 4 1
" "	"		Expenses for Out door Relief of Union members per of	" " 11
				61 6 6
" "	143		Establishment Charges	48 19 9
" "	167		Collector's Poundage	9 0 2
" "	168		Workhouse Rental Expenses	" 7 0
" "	169		Elections, Law & other Expenses	1 15 5
				121 8 10
" "	171		Expenses under Medical Charities Act	86 6 11
" "	174		Expenses under the Registration Act	8 3 11
" "	176		Expenses under the Sanitary Act	" 15 11
" "	201		Balance in favor of Division	60 9 14
				222 4 84

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
March 25			By Balance in favor of Div	168 2 84
April 11	232	131	By Groceries Paid for 20th Ward	19 14 10
May 2	2		do	4 8 10
" 9	12	132	do	7 17 2
" 23	32		do	5 8 9
June 26	52	133	do	6 12 7
July 4	92	134	do	9 11 10
" 11	102		do	" 4 4
				58 18 4
Sept 29		157	Repayment of Relief	3 8 54 2 0
				222 4 84

J.M.

1941

Dr.

Wilkeson Electoral Division

194

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
Sept 29	149	To	Maintenance of election precincts	23 3 5
"	152	"	Maintenance of election precincts, part of	25 17 1
"	152	"	Expended for out door Relief	6 0
"	152	"	of election precincts, part of	10
"	163	"	Establishment Charges	49 7 4
"	167	"	Collees' Passage	41 18 7
"	168	"	Workhouse Medical Expenses	6 6 9
"	169	"	Election Law & other Expenses	2 7 1 100 12 1
"	173	"	Expenses under Medical Charities Act	22 10 2
"	174	"	Expenses under the Populations Act	2 14 8
"	176	"	Expenses under the Sanitary Act	18 7
"	291	"	Balance in favor of Division	22 9 0 4
				<u>£ 158 10 6 4</u>

Contra,

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
March 25			By Balance in favor of Div ⁿ	73 0 8 4
April 11	232	181	By Charities Rates per 10th Act 1875	10 7 8
May 2	2		do	21 12 5
" 9	19	122	do	11 0
" 23	22		do	19 18 8
June 6	52	133	do	15 7 3
July 4	92	134	do	2 8 0
" 11	102		do	12 1 8
Sept 29		157	Repayment of Relief	55 6 5
				<u>85 9 10</u>
				<u>£ 158 10 6 4</u>

[Signature]

Dr. 195 *Keale Electoral Division*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867			To	
Sept 29	149		Maintenance of 1600 paupers	79 5 11
"	152		Maintenance of Union paupers for 1/2	22 6 8
"			Expended for Outdoor Relief of Union paupers, for 1/2	9
"	157		Maintenance of a Paup. m. to	5 0 0
				106 12 11
"	163		Establishment Charges	26 8 9
"	167		Collector's Percentage	9 0 7
"	168		Workhouse Reciprocal Expenses	6 7
"	169		Electors Law & other Expenses	1 2 6
				153 6 14
"	171		Expenses under Medical Charities Act	26 16 11
"	174		Expenses under the Registration Act	2 7 2
"	176		Expenses under the Sanitary Act	18 7
"	201		Balance in favor of Division	22 16 9
				<u>£ 206 5 9</u>

Contra, Cr. 195

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
March 25			By Balance in favor of Division	81 5 7
April 11	232	101	By Treasurer's Receipts for 20 Relief tickets	47 6 11
May 2	2		do	17 9 2
" 9	12	132	do	6 10 0
" 23	32		do	25 3 4
June 6	52	133	do	13 5 7
" 20	72		do	14 17 0
July 4	92	134	do	26 7 4
" 11	102		do	13 16 1
Sept 29		157	By Repayment of Relief	174 17 5
				<u>2 9 175 0 2</u>

JW

£ 206 5 9

Dr. 196 Newbark Electoral Division

Contra,

Cr. 196

Date, 1867	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To	
Sept 29 th	119		Maintenance of its own premises	26 8 7
" "	182		Maintenance of Union premises (part)	21 5 11
" "	182		Expended for Out-door Relief	" 5 0
" "	182		P. of Union premises, part of	" " 8
				48 0 4
" "	163		Establishment Charges	34 10 10
" "	167		Collector's Percentage	4 10 10
" "	163		Workhouse Aerial Expenses	" 11 10
" "	167		Elections, Law, & other Expenses	2 1 6
				89 16 4
" "	173		Expenses under Medical Charities Act	18 10 10
" "	174		Expenses under the Registration Act	2 5 1
" "	176		Expenses under the Sanitary Act	" 11 2
" "	201		Balance in favor of Division	24 14 1
				24 14 1
				<u>118 16 6</u>

Date, 1867	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
March 25			By Balance in favor of Div ⁿ	19 13 4
April 11	232	131	By Expenses Rates for W.R. Settlement	6 16 5
May 2	2		do	7 10 3
" 9	12	102	do	2 3 1
" 23	32		do	2 12 6
June 6	52	103	do	23 16 9
" 20	72		do	" 11 6
July 14	92	134	do	3 5 1
" 11	102		do	9 0 0
Sept 29		157	Repayment of Relief	55 15 7
				2
				<u>55 13 2</u>
				<u>138 16 6</u>

AW

197
Dr.

Owenham Electoral Division

Contra,

197
Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867			To Balance against Division	5 15 0 1/4
March 25 th				
Sept 29	149		Maintenance of its own papers	8 9 1/4
"	182		Maintenance of Union papers (part of)	2 10 8
"			Expenses for outdoor Relief of Union papers part of	" " 1
				5 19 8
"	163		Establishment Charges	4 1 5
"	167		Collektors' Percentage	" 16 0
"	168		Workhouse Relief Expenses	" " 1
"	169		Electors, Sewer, & other Expenses	" 2 6 10 19 8
"	171		Expenses under Medical Charities Act	3 0 5
"	174		Expenses under the Registration Act	" 5 4
"	176		Expenses under the Sanitary Act	" 2 1
"	201		Balance in favor of Division	10 9 3 1/2
				8 27 11 10

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867			By	
May 2	2	181	By Treasurer Rates paid & R. settled	10 8 6
" 9	10	182	do	" 7 10
July 4	92	181	do	9 0 9
" 11	102		do	4 19 5
				27 " 6
Sept 29			Repayment of Relief	4 27 11 10
				8 27 11 10

JW

Parliamentary Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867			To	
Sept 27	147	26	Maintenance of its own papers	7 15 2
" "	182	"	Maintenance of Union papers (p. 4)	8 18 9
" "	151	"	Expenses for Out-door Relief	1 12 8
" "	182	"	D. of Union papers. p. of	" " 3
				18 1 10
" "	168	"	Establishment Charges	14 1 10
" "	167	"	Collectors' Remuneration	2 4 5
" "	168	"	Work-house Medical Expenses	" " 6
" "	169	"	Election, Law & other Expenses	" 8 9
				54 17 4
" "	171	"	Expenses under Medical Charities Act.	10 9 1
" "	174	"	Expenses under the Registration Act	" 18 4
" "	176	"	Expenses under the Sanitary Act	" 7 3
" "	201	"	Balance in favor of Division	19 13 64
				66 5 64

Contra,

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
March 25			By Balance in favor of Div.	31 13 11 1/4
April 11	232	131	By Expenses paid for 20th Nov. 1866	10 3 7
May 2	2		do	13 13 4
" 9	12	132	do	" 13 3
" 23	22		do	2 8 3
June 6	52	133	do	1 6 6
" 27	72		do	" 14 0
July 14	92	133	do	" 15 6
" 11	102	134	do	4 12 1
				34 6 6
Sept 27			Repayment of Relief	5 1 34 11 7
				66 5 64

DM

Dr. 199 *Roscoe Electoral Division*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867			To	
Sept 29 th	159		Maintenance of Union franchise	3 9 4
" "	162		Maintenance of Union franchise. part of	10 17 5
" "			Expended for Out-door Relief of Union franchise. part of	" " 4
				14 7 1
" "	163		Establishment Charges	17 12 7
" "	167		Collector's Percentage	2 6 7
" "	168		Workhouse Board Expenses	" " 7
" "	169		Electors, Law, & other Expenses	" 11 0 34 17 10
" "	173		Expenses under Medical Charities Act.	" " 9 9 3
" "	174		Expenses under the Registration Act	" " 1 3 0
" "	176		Expenses under the Sanitary Act	" " 5 9
" "	201		Balance in favor of Division	" " 19 0 34
				47 14 10 3/4

Contra,

199 Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
March 25			By Balance in favor of Div ⁿ	80 12 11 3/4
April 11	222	131	By Grocers Rates per W. Pittledge	8 3 0
May 2	2		do	3 0 8
" 9	10	130	do	" 5 10
June 20	72	138	do	" 10 8
July 4	72	134	do	3 18 8
" 11	102		do	1 2 2
Sept 29		157	Repayment of Relief	17 0 7 1/4
				17 1 11
				47 14 10 3/4

JW

Shire Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1867			To	
Sept 29	149	210	Maintenance of its own papers	31 19 3
" "	152	"	Maintenance of Union papers (part)	18 15 11
" "	152	"	Expenditure for Out-door Relief	16 0
" "	152	"	9% of Union papers. part of	7
				57 11 9
" "	163	"	Establishment Charges	30 9 8
" "	167	"	Co Doctor's Poundage	5 4 2
" "	168	"	Workhouse General Expenses	1 0
" "	167	"	Elections, Juries, & other Expenses	2 19 10
				90 6 5
" "	173	"	Expenses under Medical Charities Act	21 18 6
" "	174	"	Expenses under the Registration Act	1 19 9
" "	176	"	Expenses under the Sanitary Act	9 11
" "	201	"	Balance in favor of Division	5 14 8 1/4
				<u>120 4 3 1/4</u>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1867				
March 25			By Balance in favor of Div	42 5 5 1/4
April 11	230	181	By Treasurer Rates per 10 the 11th po	3 2 3
May 2	2		do	4 8 8
" 9	12	182	do	4 1
" 22	22		do	8 15 7
June 6	52	183	do	28 8 1
" 20	72		do	5 18 3
July 14	92	184	do	20 4 8
" 11	102		do	6 19 11
Sept 29		187	Repayment of Relief	77 16 6
				2 4
				<u>177 18 10</u>
				<u>120 4 3 1/4</u>

MM

Balance Sheet for Half Year ended 29th September 1867

Contra,

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
Sept 29	138	3/6	Transferred, balance on hands	89 12 11
"	148	"	Provision acct. stock on hands	7 14 5
"	150	"	Clothing acct. stock on hands	188 8 7
"	168	"	Watch house General acct stock on hands	2 16 0
"	181	"	Stolly, junr. Relieving Officer, cash on hands	2 13 6
"	152	"	John Hyman, Relieving Officer, cash on hands	3 0 7
				5 14 1
"	181	"	Clark's Petty Dist. cash in hand	4 10 5
			Balance due by Electoral Division	
			as under:-	
"	185	"	Ballymore Division	9 14
"	188	"	Cong "	29 8
"	172	"	Harwood "	18 10
				45 7 3/4
				841 18 8 3/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
By 18 balances in favor of Electoral Divisions as under:-				
Sept 29	183	By	Ballinabe Division	24 4 3/2
"	184	"	Ballinacalla	14 6
"	186	"	Picniccava	7 12 6
"	187	"	Cappaghduff	7 6 5
"	189	"	Coonard	28 14 1/4
"	190	"	Dalgan	78 2 8 1/2
"	191	"	Hallymount	22 7 2
"	198	"	Kilmarno	60 9 14
"	194	"	Stilcommon	32 0 0 1/4
"	195	"	Neale	22 16 9
"	196	"	Knockrook	24 14 1
"	197	"	Powenbrim	10 9 3 1/2
"	198	"	Parbopal	19 18 6 1/2
"	199	"	Roslee	1 19 0 3/4
"	200	"	Shule	5 14 8 1/4
				841 18 8 3/4

I hereby certify that this Account Balance is correct

J Marten
Auditor of Legan Accounts
November 11th 1867