



PL 3/21/51

PL3 / BR1 / 151

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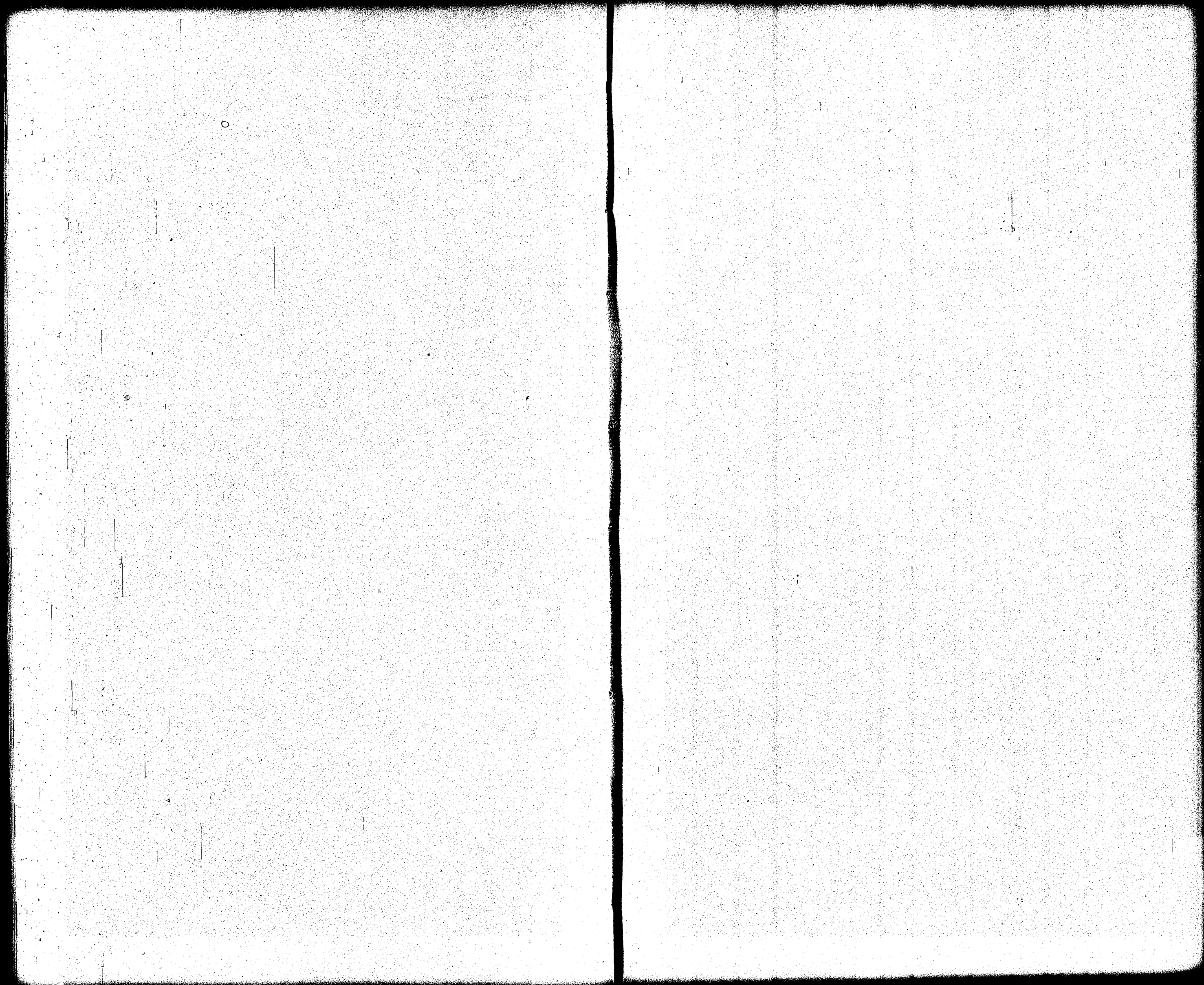
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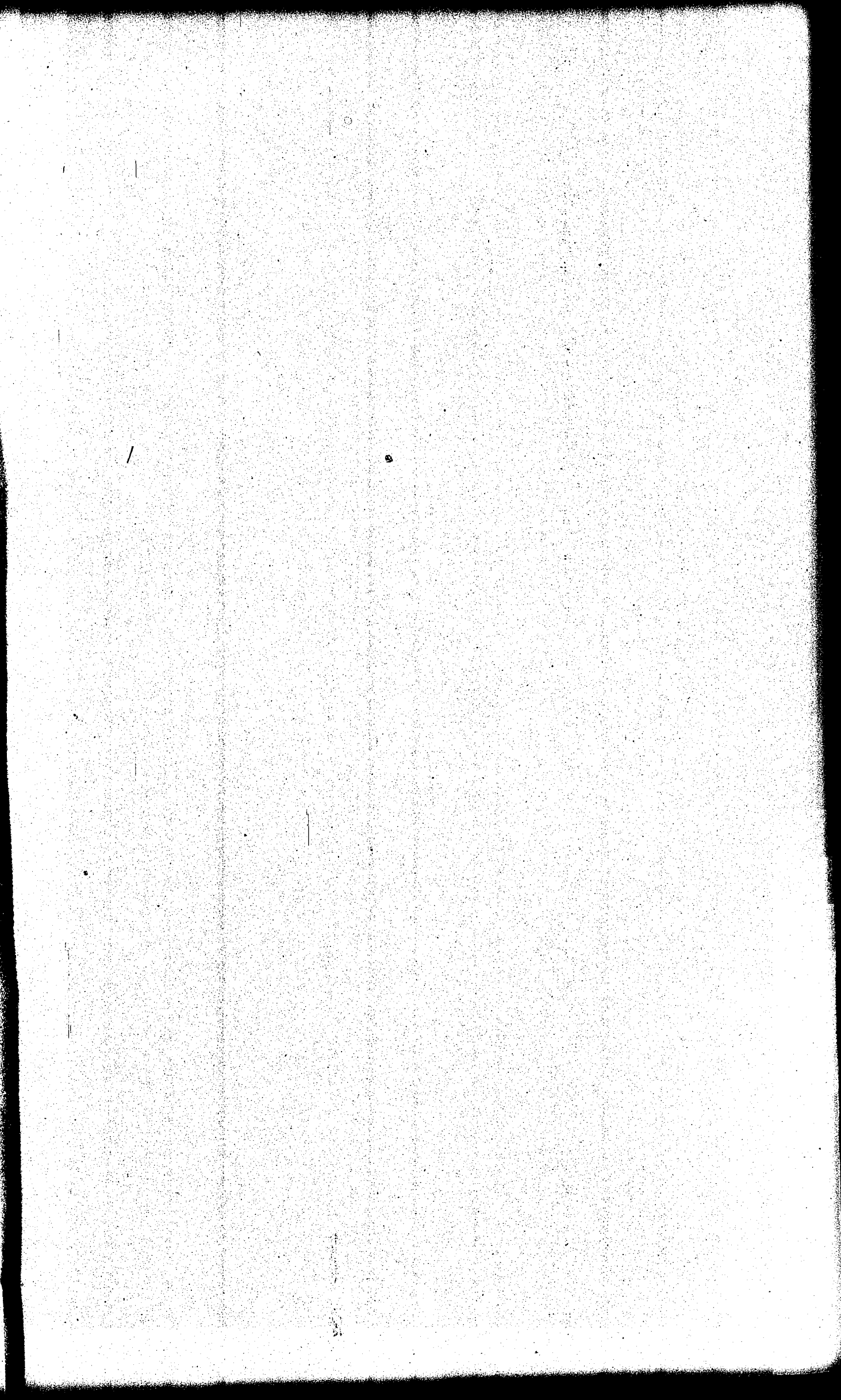
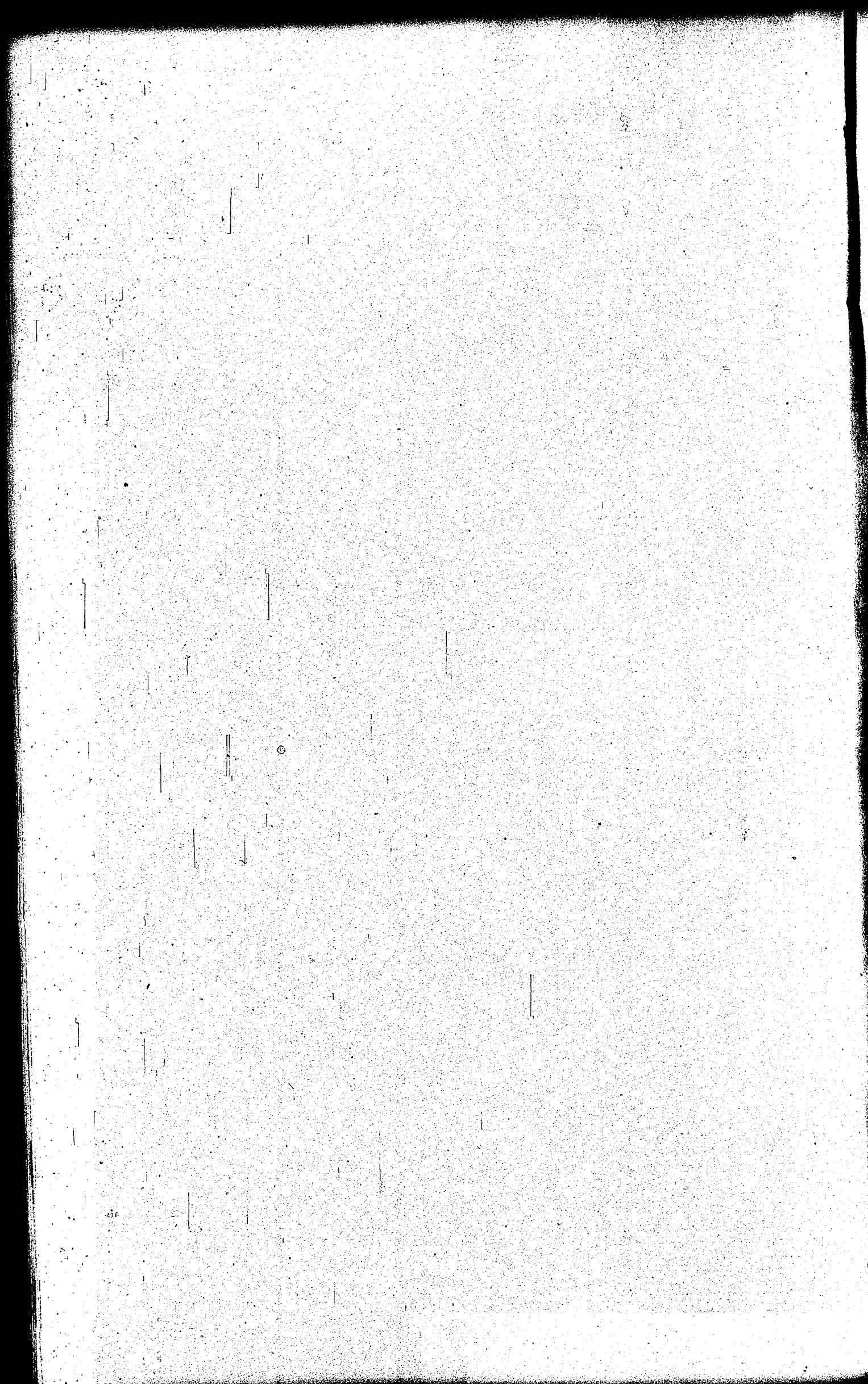
Index to Petty Disbursements Acct. for Half Year ended 25th March. 1867

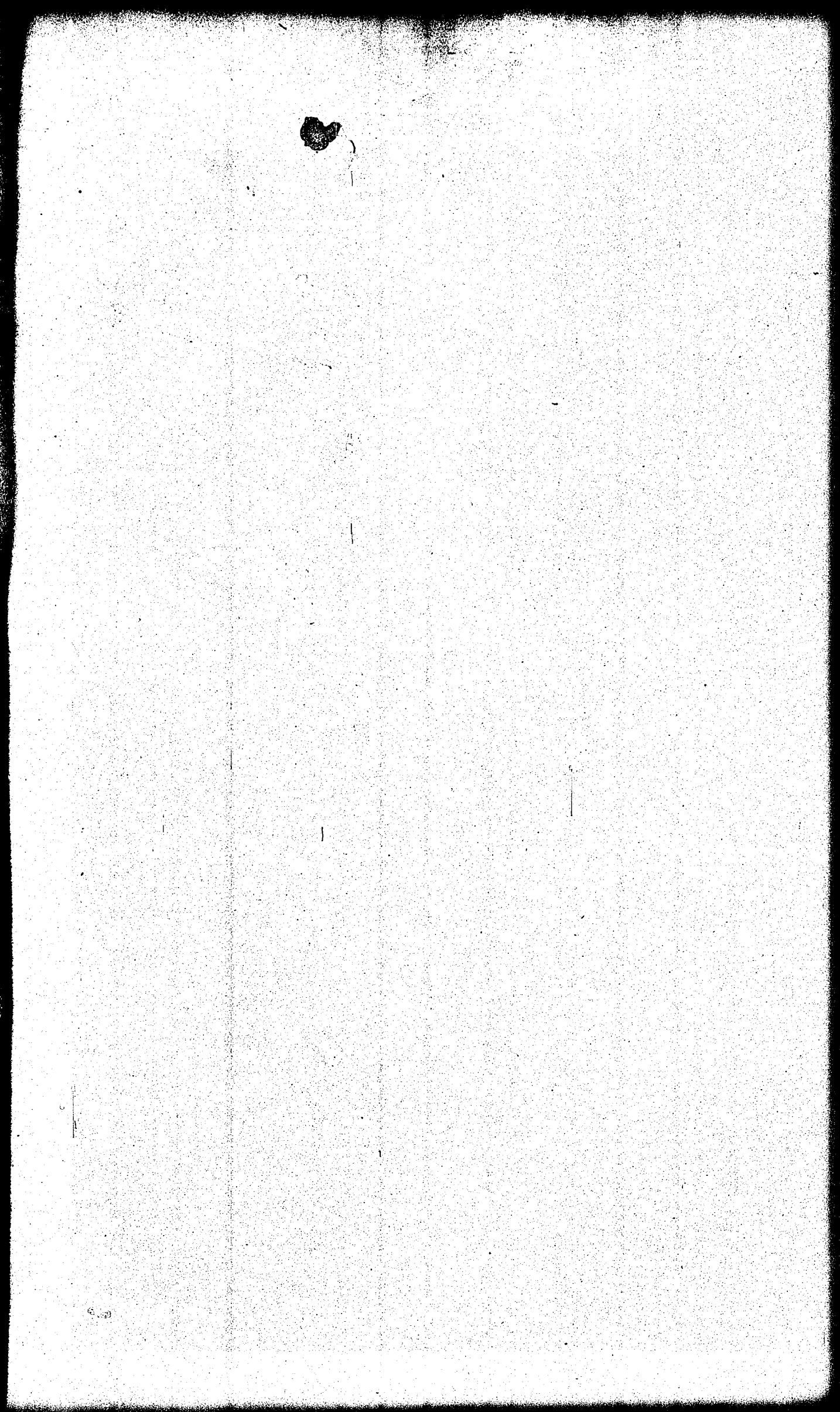
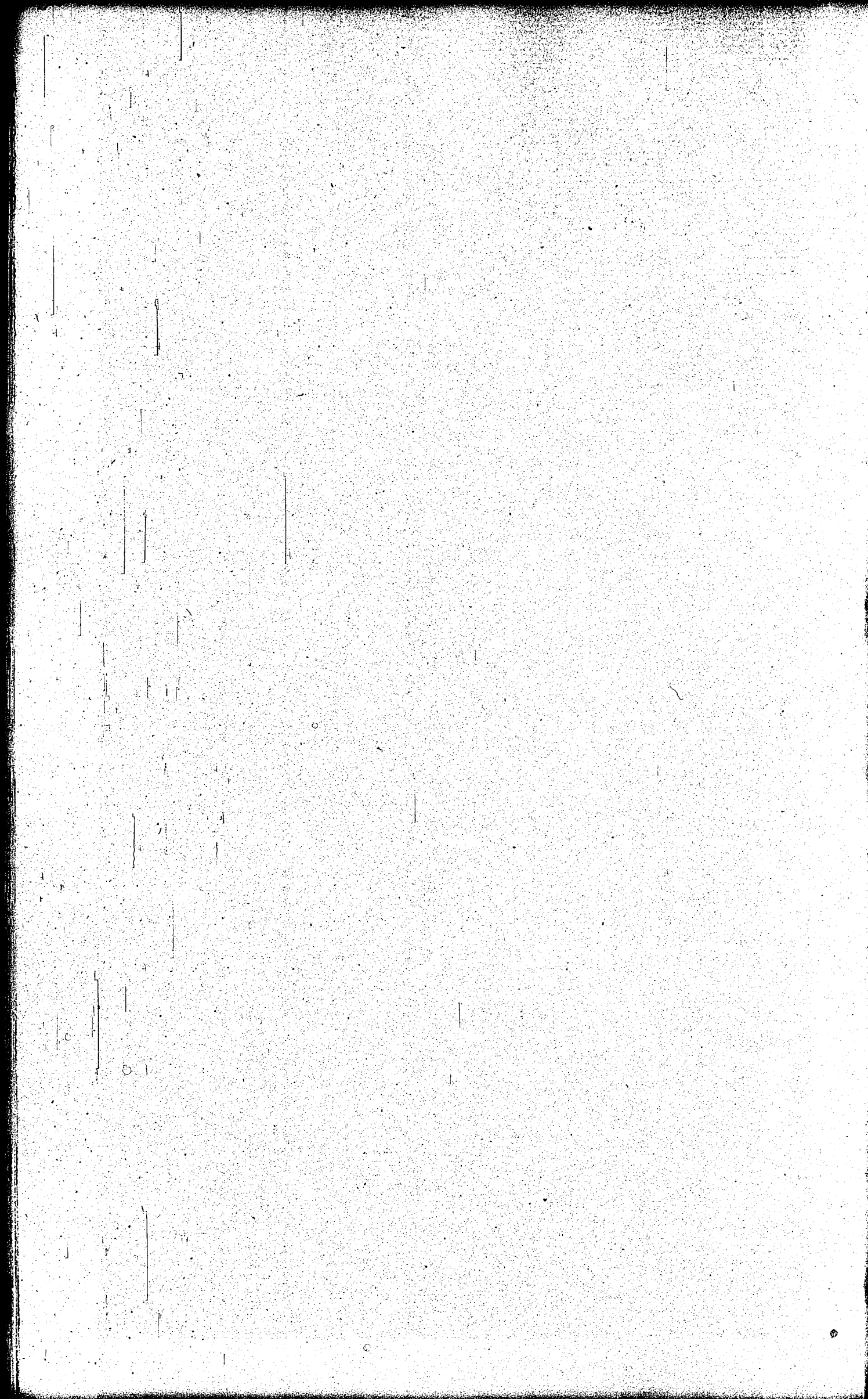
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PETTY DISBURSEMENTS

1814	March 25 th	To, Balance on Clark's hands transferred from Estab 171 at last Ledger.	4	12	3
			4	12	3

ACCOUNT JANUARY 1784

1814	March 30 th	By Estab. Acct. D. Ellipott. for Passage & Stamp	20	1	0
	April 2 nd	do James Conroy, Carpenter, for putting on Locks, &c.	20	1	6
	"	do John Synagh, laborer, wages	20	7	0
	" 4 th	do Patt. Sheridan, for 800. Cabbage plants	20	1	8
	" 5 th	Chas. Law & Patt. Seabot for cost of conveyance to Workhouse, of a sick pauper named Frank Walsh, chargeable to Strule Division.	32	7	0
	" 9 th	Estab. Acct. John Synagh, laborer, wages	20	7	15
	"	do James Conroy, Carpenter, for putting on Locks	20	4	0
	" 12 th	Chas. Law & Patt. Seabot for cost of conveyance to Workhouse, of two sick paupers named John, and Shady Hooper, chargeable to Dalgan Division.	32	10	0
	"	do James M. O'Neil, for cost of conveyance to Workhouse, of a sick pauper named Pat. Keille, chargeable to Newbrook Div.	32	2	6
			20	11	5
	"	Balance on Clark's hands		7	0
				11	12
				11	12

Dr.

PETTY DISBURSEMENTS

1844		John W. Deane		
April 12	By Balance in hands		7	0
" 14	Amount of cheque on Treasurer	121	5	0
" 28	do	121	12	13
			19	13



£ 18 0 9

ACCOUNT

Cr.

1844		John W. Deane		
April 16	By Estab. Acct. James Racams, carpenter for repairs	20	5	0
" 16	do James Conroy, Carpenter, for repairs	20	1	1
" "	do Paid Labourers for cultivating Workhouse Farm	20	10	3
" 23	Medical Charities Expenses acct., Michl. Shoughnessy, for hire of a room for a vaccination station at Killybeg in Killybeg District	28	10	0
" "	Estab. Acct. John Synagh, labourer, wages	20	3	0
" "	do Michl. McShane, Slater, for repairs	20	9	0
" "	do Denis Costello for Books & Combs	20	15	6
" 27	Electors Law. of County Dublin, and Martin Simbridge, for posting notices of alterations in the Primary Valuation	21	1	0
" 28	Estab. Acct. Mahon, schoolmaster, salary	20	1	13
" "	do Henry Lonskan, Porter, salary	20	1	0
" "	do Walter Kelly, School, salary	20	1	10
" "	do John Kelly, first Officer, salary	20	1	5
" "	do John McKeown, R. Officer, salary	20	1	5
" 30	do John Synagh, labourer, wages	20	6	4
" "	do Paid Sadernon, for repairs	20	1	14
" "	do James Racams, Carpenter, for repairs	20	5	0
May 2	Medical Charities Expenses acct., May 28, for hire of a room for a vaccination station at Killybeg in Killybeg District	28	10	0
" 5	By Balance on Clerk's hands		3	2
			18	0

£ 18 0 9

PETTY DISBURSEMENTS

Dr. 1864

May 5th Balance on hand,
" " " amount of cheque on Treasurer

Value of
Exp^{ts}
✓ 8 7 2
122 ✓ 7 7 0



£ 10 14 2

ACCOUNT

Cr

1864

Date	Description	Value of Disbursements	Balance
May 6 th	By Estab. Sect. James Brown, for Lime	20 ✓	16 8 ✓
" "	do John Gill, for Nails	20 ✓	10 4 ✓
" 7 th	do Paid Labourers for cultivating Warehouse Farm	20 ✓	8 8 ✓
" "	do William Kelly, for one man and horse, harrowing and rolling land for grass seeds	20 ✓	3 6 ✓
" "	Elect ^{rs} Law. & Patt Shaine, for cost of conveyance to Warehouse, of a sick pauper named Judith Stanton chargeable to Cappaghduff Div ⁿ	20 ✓	6 6 ✓
" "	Estab. Sect. Michl. Maher, Mason, for repairing setting of Laundry Cycles	21 ✓	5 0 ✓
" 10 th	do David Ellipoll, for Postage stamps	21 ✓	1 0 0 ✓
" "	Medical Charities Expenses, Sect.		
" 11 th	do John Ell. Dermott, for hire of a room for a Vaccination Station at Kilmaine, in Crullmore District	28 ✓	10 0 ✓
" 14 th	Elect ^{rs} Law. Patt Barron, for cost of conveyance to Warehouse, of a sick pauper named John Lavel, chargeable to Keelock Div ⁿ	20 ✓	3 6 ✓
" "	do Patt. Fahy, for cost of conveyance to Warehouse, of a sick pauper named Bridget Fahy chargeable to Keelock Division	20 ✓	2 6 ✓
" "	Estab. Sect. Patrick Sheridan, for cabbage plants	21 ✓	5 6 ✓
" "	do Michl. Maher, Mason, for repairs	21 ✓	1 0 0 ✓
" "	do John Synnagh, Labour. wages	21 ✓	6 6 ✓
		£	5 18 8
" "	By balance on Clerk's hands		4 15 6
		£	10 14 2

PETTY DISBURSEMENTS

Dr.

		Folio page			
1864			4	15	6
May 14	To. Balance on Clerk's hands				
" 26	" Amount of cheque on Treasurer	102	11	2	11
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15 18 5

ACCOUNT IN DEBIT

					Folio page
1864	May 13	By Elec. Law. v. Walter Wash. for cost of conveyance to Workhouse, of a sick prisoner named Stone Bailey, chargeable to Prisoners			32 ✓ 3 0 1
"	20	Medical Charities Expenses - for agent - P. M. Ralph, for 6 Leeches supplied for Gang Dispensary District	20		✓ 5 0 1
"	"	Estab. Acct. P. M. Ralph, for 12 Leeches supplied for Workhouse Hospital.	21		✓ 10 0 1
"	21	do John Synnagh, Labourer, wages	21		✓ 6 0 1
"	26	do Thomas Glover, Master, for car hire to Hallway	21		✓ 5 0 1
"	"	do Jelliber, Schoolmaster, salary	21		✓ 18 4 1
"	"	do Henry Lonskan, Porter, salary	21		✓ 0 0 1
"	"	do Walter Kelly, Sailor, salary	21		✓ 10 5 1
"	"	do John Kelly, Genl. W. Officer, salary	21		✓ 5 0 1
"	"	do John Hyman, W. Officer, salary	21		✓ 5 0 1
Account of Expenditure under Act 26 Vic. cap 11. and 26 & 27 Vic. cap 90.					
"	"	do Jell. Coy. for erecting Eaves shoots and down pipes on Parochial Office.	24		✓ 9 2 1
"	28	do Estab. Acct. John Synnagh, Labourer, wages	21		✓ 5 3 1
"	"	do James Rowan, for repairs of carpentry	21		✓ 6 4 1
"	"	do James Rowan, for making 10 Coffins	21		✓ 13 0 1
"	"	do Elec. Law. v. Patt Street, for cost of conveyance to Workhouse, of a sick prisoner named Bridget Jessiel chargeable to Kilmacomb Division	22		✓ 4 0 1
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); font-size: 2em; opacity: 0.1;"> A large diagonal line is drawn across the page from the bottom left to the top right. </div>					
					£ 11 0 6
By balance on Clerk's hands					£ 4 17 11
					£ 15 18 5

Robt. Light

PETTY DISBURSEMENTS

Dr.

15/11
Bal on Clerk's hands

Followed
Sep 1

4 17 11

£ 4 17 11

ACCOUNT

CR

1867
 Sec 2 By Elecⁿ Law. & J. Hyres, Relieving Officer, for
 expenses attending the removal of an
 unknown man named John Elcockham
 do Edmond Lynch, for cost of conveyance to
 Workhouse, of a sick pauper named
 Manus O'Donnell, chargeable to Shredder
 11th Estab. Sect. John Synagh, Labour wages 21 ✓ 9 0 ✓
 9th " Elecⁿ Law. Patrick Leahy, for cost of conveyance
 to Workhouse, of a sick pauper named
 Patsie Lantier, chargeable to Shredder
 O'Donnell 22 ✓ 1 6 ✓
 11th " Estab. Sect. John Synagh, Labour wages 21 ✓ 9 0 ✓
 13th " do Patrick Sheridan, for 500 Calbage plant 21 ✓ 2 0 ✓
 18th " do John Synagh, Labour wages 21 ✓ 8 3 ✓
 " do James O'Connell, Carpenter, for repairs 21 ✓ 2 10 ✓
 " do Peter for Montinibet's Pins for
 Cost of Union 21 ✓ 2 6 ✓
 22nd " do Peter for Garden and Alarm Seeds 21 ✓ 10 1 ✓
 " do Peter for one Cal of furano 21 ✓ 13 9 ✓
 " do Peter & Kil Kelly for 2 quarts of
 Sweet Oil 21 ✓ 2 11 ✓

£ 3 12 1

£ 1 5 10

By balance on Clerk's hands

W. W. [Signature] £ 4 17 11

Dr.

PETTY DISBURSEMENTS

1814				
June 20 th	Balance on Clerk's hands	✓	1	5 10
" 23 rd	Amount of cheque on Treasurer	✓	22	6 6

£ 23 12 4

Cr.

ACCOUNT

1814	June				Value of Sd. or the Acct.
	24 th	By Clothing acct. R. Donaghy, for alterations	18	✓	7
	"	Estab. Acct. J. Clatten, Schoolmaster, Salary	22	✓	18 4
	"	do Henry Loastman, Porter Salary	20	✓	0 0
	"	do Walter Kelly, Sailor Salary	20	✓	10 8
	"	do A. Kelly junr. W. Officer Salary	20	✓	5 0
	"	do John Thomas W. Officer Salary	20	✓	5 0
	"	do P. Herpin for Oct. Brick and retouches	22	✓	14 10
	"	do Michael Moran, for cob & metal work	20	✓	16 1
	"	do Michael Berne, for sweeping Chimney	20	✓	5 0
	"	do John Watson, for repairing retouches	22	✓	8 6
	"	do James Ricard, for Lime	22	✓	8 4
	"	do John Gill, for sticks	22	✓	6 9
		Medical Charities Expenses Account.			
	"	Ballinrobe Disp. R. Clark, Porter, Salary	28	✓	10 0
	"	Long Dispens. John M. O'Hale, Porter, Salary	28	✓	10 0
	"	Shank Dispens. Depot Wm. Gallagher, Porter, Salary	28	✓	0 0
	"	St. Achmann Dispens. John Ogan, Porter, Salary	28	✓	10 0
		Electron Law, & other Expenses acct.			
	"	do John Heane, for Petty Sessions Costs	31	✓	2 6
	25 th	Clothing acct. John Gibbons, for clothes	18	✓	15 6
		for James Lyle, as discharged prisoner			
	"	Estab. Acct. David Ellipoll, for Postage stamps	22	✓	0 0
	"	do John Synnott, Labourer, wages	22	✓	7 6
					£ 21 1 1
	"	By balance on Clerk's hands		✓	2 3 0
		John Gill			£ 23 12 4

Cr.

PETTY DISBURSEMENTS

ACCOUNT.

Dr.

1864
June 25 26. Balance on hands

230

July 12 26. Balance on hands
14 Amount of cheques on Cheasner
21 do do do

165
500
1089

Carried forward £ 1652

1864

July 2 By Estab. Acct. John Synagh, on acct
of mowing 22 ✓ 5 0
do do Sal. Barrow, for implements of work 22 ✓ 3 8
9 do John Synagh, for balance of contract
for mowing 22 ✓ 12 0
12 do Tho^s Hillson, for account of
parcel of Boards from Dublin 22 ✓ 2 11

of the
of the
etc.

5 0
3 8
12 0
2 11

By Balance on hands

167
165

£ 230

1864

July 14 By Medical Charities Expenses Acct.
Ballinacorney Dispensary, P. de Galvin, for a Gross 25 ✓ 5 0
do do Establishment Acct. 100 Raspis, for a Gross 22 ✓ 5 0
16 do John Thompson, for one week's
wages as overseer of labourers 22 ✓ 9 0
do Amount paid Putnam, the week 22 ✓ 3 8
Medical Charities Expenses Account
21 do John Barrow, for provisions and other
and notice Board 10/6 for the
Kappaghstuf Dispensary 28 ✓ 15 0
27 do William Kelly, for purchase of
Medicines, from the Dispensary
by Captain John Thompson
30 do Estab. Acct. John Thompson, for 11 a.s. 23 ✓ 7 1
in account of mowing

Carried forward

21 11 11

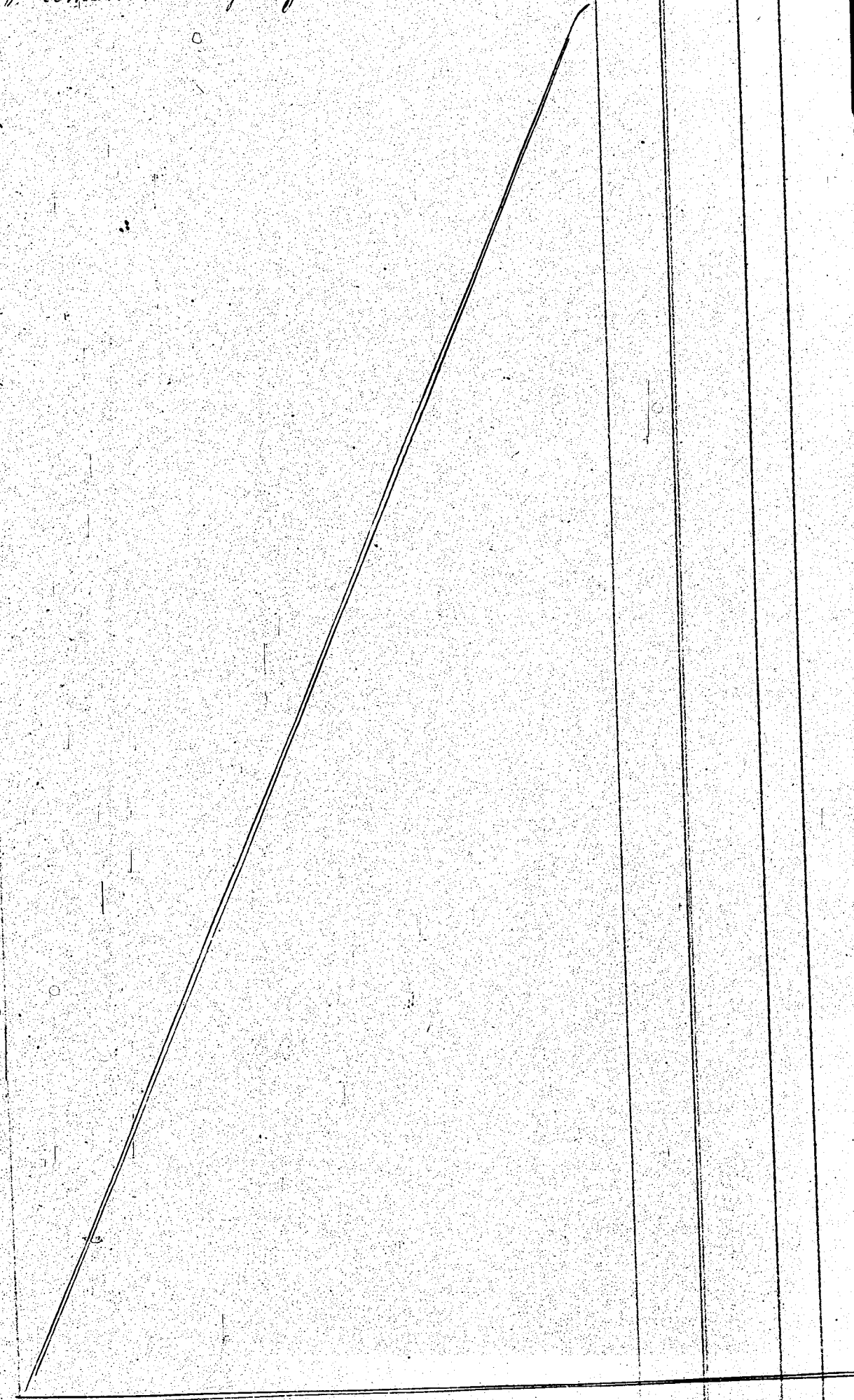
PETTY DISBURSEMENTS

ACCOUNT

Dr.

1864
1000 of \$10 amount brought forward

16 5 2



16 5 2

John of
Suffolk
street.

1864	July 23	By amount brought forward			2 11 4
	"	Estab. Acct. James P. Owen for Water Buckets 29			16 4 1
	"	do John Thompson for one week's wages as overseer of Laborers	20	✓	9 0 5
	" 25	do William Schoenmaster's Salary	20	✓	1 13 4 1/2
	"	do Walter Kelly, Clerk's Salary	20	✓	1 10 5 1/2
	"	do Henry Lauchlan Porter's Salary	20	✓	1 0 0 1/2
	"	do John Kelly, head of Office, Salary	20	✓	4 5 0 1/2
	"	do John Wynn's Office Salary	20	✓	1 0 0 1/2
	August 6	do John Thompson for one week's wages as overseer of Laborers	20	✓	9 0 5
	" 11	do Medical Charities Expenses - treat.			
	"	do New York Office for insurance of Dispensaries	25	✓	14 6 1/2
	" 13	do Estab. Acct. John Thompson, for one week's wages as overseer of Laborers	20	✓	9 0 5
	"	do Services rendered for purchasing Bibles	20	✓	3 0 0
	"	General Acct. (for Bibles) for making copies	21	✓	4 6 1/2
	" 20	do Estab. Acct. John Thompson, for wages as overseer of Laborers	20	✓	7 6 1/2
	"	do Estab. Acct. Salt Station, for cost of Conveyance to Waterhouse of a Sick person named Prudell, and chargeable to the Medical Provision	20	✓	2 0 0
	" 24	do Estab. Acct. James P. Owen, for another week's wages as overseer of Laborers	20	✓	9 0 5
	"	do P. Ellgott, for postage stamps	23	✓	1 0 0
		Balance on Clerk's hands			14 5 5
					16 5 2

Dr.

PETTY DISBURSEMENTS

CR

ACCOUNT

Dr.

PETTY DISBURSEMENTS

1864	Sept 29 th Clerk's Petty Disb. Peter Malone for salt	July 29 th	10	.	3	0
£ . 3 0						

Cr.

ACCOUNT. (Invoice Account)

1864	Sept 29	By amount carried to Debt of "Invoice Account" in Union Ledger accounts for Half year ended 29 th Sept. 1864	26 th in Union Ledger	1864	.	3	0
£ . 3 0							

PETTY DISBURSEMENTS

Dr.

		Volts of Credit		
1844	June 20 th Mr. North's Petty Disb. (Ranayre) for all materials	6	1	07
	for a discharged receipt			
"	20 " do Mr. Gibbons for Clothes for James Sizer	6	"	15 6
	and discharged receipt			
				£ 1 16 1

ACCOUNT of Clothing Account

Cr.

		Volts in Debit		
1844	Sept 09			
	By Amount carried to Debit of Clothing Account, in Union Ledger Account for Half Year ended 29 th September 1844	137	1	16 1
				£ 1 16 1

PETTY DISBURSEMENTS

Dr.

1864			Vol. in Union Ledger			
March 26	Clark's Petty Disb.	W. Eligott, for postage stamps	1	1	0	0
April 27	"	do. Peter Barry, Carpenter, for pulling in Lacks	1	1	6	0
" 2	"	do. John Synge, Laborer, wages	1	"	7	0
" 4	"	do. Matt. Sheridan, for 800 cabbage plants	1	"	1	8
" 9	"	do. John Synge, Laborer, wages	1	"	7	1
" "	"	do. James Conry, Carpenter, for pulling in Lacks	1	"	4	0
" 11	"	do. James Brown, Carpenter, for repairs	2	"	8	0
" "	"	do. James Conry, Carpenter, for repairs	2	1	1	3
" "	"	do. Paid Laborers, for cultivating warehouse farm	2	"	10	8
" 23	"	do. John Synge, laborer, wages	2	"	9	0
" "	"	do. Michael, ell. Hald, Slater, for repairs	2	"	9	0
" "	"	do. Denis Castello, for Backs and Comb	2	"	16	6
" 28	"	do. M. Maher, Schoolmaster, Salary	2	1	12	4
" "	"	do. Henry Laashan, Porter, Salary	2	1	0	0
" "	"	do. Walter Kelly, Tailor, Salary	2	1	10	5
" "	"	do. John Kelly, frmt. W. Officer, Salary	2	1	5	0
" "	"	do. John Hayes, W. Officer, Salary	2	1	5	0
" 30	"	do. John Synge, laborer, wages	2	"	6	4
" "	"	do. Paid Shoemen, for repairs	2	1	14	6
" "	"	do. James Brown, Carpenter, for repairs	2	"	5	0
" 6	"	do. James Brown, for Lime	3	"	16	8
" "	"	do. John Gill, for Nails	3	"	10	4
" 7	"	do. Paid Laborers for cultivating Warehouse Farm	3	"	8	8
" "	"	do. Wm. Kelly, for new man and horse, & harrowing and rolling land for grass seeds	3	"	3	6

Carried forward £ 17 18 6

ACCOUNT

Establishment Account

Cr.

1864
150 Feb 29 By, amount carried to Debit of "Establishment Account in Union Ledger Accounts, for Half Year ended 29th September, 1864. Classified as under:-

1864			£	s	d	Vol. in Union Ledger
Sept 29	By	Officers Salaries and Rations	43	11	1	150
"	"	Provision	18	14	5	"
"	"	Books and Stationery	"	2	6	"
"	"	Advertising	"	"	"	"
"	"	Postage	4	0	0	"
"	"	Carriage of Parcels	"	5	6	"
"	"	Furniture, Utensils, and Small amounts of Work	6	18	4	"
"	"	Rent	"	"	"	"
"	"	Expense of Labor of Warehouse Farm	6	13	7	"
"	"	Cost of Seeds for do	"	19	3	"
"	"	Cost of Manure for do	"	13	9	"
"	"	Medical Appliances	1	15	0	"
"	"	Scouring Sand	"	"	"	"
"	"	Light for Clerk's Office	"	5	6	"
"	"	Other Requisites	"	7	6	"
"	"	Small Charges	"	2	0	"
			£	84	11	5

84 11 5

Carried forward £ 84 11 5

Dr.

PETTY DISBURSEMENTS.

		Vol. of Credit			
1864	26. Amount brought forward		£	17	18 6
July 7	Walter's Petty Disb. Mch. To her. Mason. for repairing & setting of Laundry Boiler	3	"	5	0
" 10	do David M. Spelt, for Post paid stamps	3	"	1	0 0
" 11	do Peter Sheridan, for Cabbage plants	3	"	5	6
" 11	do Mch. To her. Mason. for repairs	3	"	1	0 0
" 11	do John Synagh, Labourer. wages	3	"	6	6
" 20	do P. W. B. for 12 loaves supplied for Workhouse Hospital	4	"	10	0
" 21	do John Synagh, Labourer. wages	4	"	6	0
" 21	do Maurice Glover, Master for car hire to Holywell	4	"	5	0
" "	do J. Maher, Schoolmaster. Salary	4	"	1	13 4
" "	do Mony Lusk, Porter. Salary	4	"	1	0 0
" "	do Walter Kelly, Porter. Salary	4	"	1	10 5
" "	do John Kelly, prin. W. Officer. Salary	4	"	1	5 0
" "	do John Hayes, W. Officer. Salary	4	"	1	5 0
" 28	do John Synagh, Labourer. wages	4	"	5	3
" "	do James Bowen, for repairs of Carpentary	4	"	6	4
June 4	do John Synagh, Labourer. wages	5	"	9	0
" 11	do John Synagh, Labourer. wages	5	"	9	0
" 13	do Pat Sheridan, for 500 Cabbage plants	5	"	2	0
" 18	do John Synagh, Labourer, wages	5	"	8	3
" "	do James Bowen, Carpenter. for repairs	5	"	2	10
" 18	do Peter for Penknife and pins for Clerk of Union	5	"	2	6
" 22	do Peter for garden and Farm seeds	5	"	10	1
" "	do Peter for one Cot of Guano	5	"	13	9
" "	do Peter McKelley for 2 quarts of sweet oil	5	"	2	0
	Carried forward	£	32	1	3

ACCOUNT. Establishment Account

Cr.

By Amount brought forward	£	84	11	5
Carried forward	£	84	11	5

PETTY DISBURSEMENTS

ACCOUNT. Establishment Account

Dr.

1864

By amount brought forward

£ 32 1 3

24	Chas Kelly Dist. Scholmaster, Salt	6	1	10	4
"	do Henry Laastan, Porter, Salary	6	1	0	0
"	do Walter Kelly, Sailor, Salary	6	1	10	5
"	do John Kelly jun. Officer, Salary	6	1	5	0
"	do John Thomas, Officer, Salary	6	1	5	0
"	do Deques, for Oct. Tickets and returns	6	1	14	10
"	do Michael Moran, for doct Smith's work	6	1	16	1
"	do Michael Keir, for sweeping chimneys	6	1	5	0
"	do John Wilson, for repairing clogs	6	"	8	6
"	do James Keane, for Linen	6	"	8	4
"	do John Gill, for Sticks	6	"	6	9
"	do David Callipott, for Postage Stamps	6	1	11	0
"	do John Synnott, Labourer, Wages	6	"	7	6
"	do John Synnott, on acct of mowing	7	"	8	0
"	do James Rowan, for Amplements of work	7	"	8	8
"	do John Synnott, for balance of Contract	7	"	12	0
"	do for mowing				
"	do Tho' Kilboon, for cartage of a parcel	7	"	2	11
"	of Books from Dublin				
"	do St M Ralph, for a Brass	7	"	5	0
"	do John Thompson, for one week's	7	"	9	0
"	wages as overseer of labourers				
"	do Amount paid labourers this week	7	"	5	3
"	do James Rowan, for Wals Buckets	8	"	16	4
"	do				
"	do John Thompson, for one week's	8	"	9	0
"	wages as Overseer of labourers				

Carried forward £ 49 10 2

1864

By amount brought forward

£ 84 11 5



Carried forward £ 84 11 5

PETTY DISBURSEMENTS

ACCOUNT: Establishment Account

Dr.

		July	Aug	Sept
1864	July 24	Amount brought forward	49	18 2
	25	Charles Petty Disb. Sellaier, Schoolmaster, Salary	8	1 18 4
	"	do Walter Kelly, Sailor, Salary	8	1 10 5
	"	do Henry Laastman, Porter, Salary	8	1 0 0
	"	do John Kelly, junr, A. Officer, Salary	8	1 5 0
	"	do John Thomas, A. Officer, Salary	8	1 5 0
	30	do John Thompson, for wages as overseer of Labourers	7	7 1
August	6	do John Thompson, for one week's wages as overseer of Labourers	8	9 0
	13	do John Thompson, for one week's wages as overseer of Labourers	8	9 0
	"	do James Brown, for repairing Tubs	8	3 0
	20	do John Thompson, for wages as overseer of Labourers	8	7 6
	24	do Mrs. Gladie for Candles for Clerk's Office	8	5 6
	"	do P. Elliott, for postage stamps	8	1 0 0
	28	do Bell Dalphie, for Leeches	9	1 0 0
	"	do Henry Kelly, for Brass key	9	1 0 0
	"	do Sellaier, Schoolmaster, Salary	9	1 18 4
	"	do Walter Kelly, Sailor, Salary	9	1 10 5
	"	do Henry Laastman, Porter, Salary	9	1 0 0
	"	do John Kelly, junr, A. Officer, Salary	9	1 5 0
	"	do John Thomas, A. Officer, Salary	9	1 5 0
	27	do John Thompson, for one week's wages as overseer of Labourers	9	9 0
	"	do James Brown, for repairing Ouzes Cart and 6 Buckets	9	7 0
Carried forward			68	17 9

By amount brought forward

£ 84 11 5

Carried forward

£ 84 11 5

Dr.

PETTY DISBURSEMENTS

ACCOUNT.

Establishment Account.

Cr.

1864		Value of Order			
	By amount brought forward		68	17	9
Sept 3	John's Petty Disb. John Thompson, for one week's wages as overseer of Labourers	9	"	9	0
"	do John Synagh, for mowing new grass at acre of Workhouse,	9	"	5	0
" 10	do do Carvers, for repairing a door	10	"	1	0
" 12	do James Ruane, for Lime	10	"	8	4
" 16	do Thomas Kellown, for carriage of a parcel of Books from Dublin	10	"	2	7
" 29	do St. Maher, Schoolmaster, Salary	10	1	10	14
"	do Henry Paustant, Porter, Salary	10	1	0	0
"	do Walker Kelly, Gardener, Salary	10	1	10	5
"	do John Kelly, first R. Officer, Salary	10	1	5	0
"	do John Hayes, R. Officer, Salary	10	1	5	0
"	do Michael Berne, for sweeping Chimneys	10	1	5	0
"	do William Brett, for Glazing	10	1	7	10
"	do Michael Moran, for salt smith's work	10	1	1	10
"	do James Kilkenny, for Brushes, &c.	10	1	9	4
"	do John Watson, for Pins	10	2	2	6
"	do Anne Morris, for Millar Requisites	10	"	7	6

£ 84 11 5

By amount brought forward

84 11 5

£ 84 11 5

Dr.

PETTY DISBURSEMENTS

1844			Folio			
			or			
			date			
May	25	Wm. Petty Dub.		James Brown for	4	13 0
				making 13 Coffins.		
August	18	do		James Brown, for making 4 Coffins	8	4 6
Sept	10	do		Wm. Brown, for making 9 Coffins	10	9 0
					£	1 6 6

£ 1 6 6

Cr.

ACCOUNT. Warehouse Burial Account

1844			Folio			
			or			
			date			
Sept	29	By amount carried to Debit of "Warehouse Burial Account" in Union Expenditure		for half year ended 29 th Sept. 1844.		1 6 6

£ 1 6 6

PETTY DISBURSEMENTS

ACCOUNT. Medical Charities Expenses Account

Dr. 1864

Date	Description	Value	Credit
April 23	Ch. Clarke Petty Cash Stick. Shantyway, for hire of a room for a vaccination station at Bally in Ballinrobe District	2	10 0
May 9	do Mary Burke, for hire of a room for a vaccination station at Ballyglass in Hollymount District.	2	10 0
" 11	do John M. Dermott, for hire of a room for a vaccination station, at Kilmacree in Ballinrobe District	3	10 0
" 20	do Dr. Ralph, for 6 Leeches supplied for Cong Dispensary District	4	5 0
June 24	Ballinrobe Dispensary, Mark Walsh, Porter, Salary	6	1 10 0
" "	Cong. Dispensary, John W. Hale, Porter Salary	6	1 10 0
" "	Shank Dispensary Depot, Wm Gallagher, Porter, Salary	6	1 0 0
" "	Hollymount Dispensary, John Egan, Porter, Salary	6	1 10 0
July 14	Ballinrobe Dispensary Dr. M. Ralph, for a Cross	7	5 0
" 21	do John Barrett, for providing and Lettering 7 one notice board (Form O) for Cappaghdistuff Dispensary.	7	15 0
" 27	do Wm Kelly, for carriage of medicines from Workhouse to Cappaghdistuff Dispensary	7	5 0
August 11	do Fire Office for Insurance, viz: Cong. Dispensary District 7. 2 Ballinrobe do 3. 8 Hollymount do 3. 8	8	14 6
" 25	do Michael Davin, for Seal for Shank Dispensary Depot	9	1 0 0

Carried forward £ 10 4 6

1864

Sept 29 By amount carried to Debt of "Medical Charities Expenses Acct." in Union Ledger Accounts for Half Year ended 29th Sept 1864. viz

	£	s	d	
For Ballinrobe Dispensary Acct	5	17	6	158
" Cong Dispensary account	6	12	2	161
" Hollymount Dispensary acct.	3	13	8	163
£	19	3	6	

19 3 6

Carried forward £ 19 3 6

PETTY DISBURSEMENTS

ACCOUNT. Medical Charities Expenses, cont. continued

Dr.

		Debit	Credit		
1861	To Amount brought forward			10	4 6
Sept 27	Black's Petty Disb. Ballinrobe Dispensary			1	10 0
	Mark Walsh, Porter, Salary				
	Cappaghduff Dispensary, Michael Walsh, Porter, Sal ^y			1	1 0
	Ballinrobe Dispensary, District, Dr. H. Swiss, for Vaccination			1	9 0
	do Gurner-Cameron, for Advertising				19 0
	Long Dispensary, S. W. Hale, Porter, Salary			1	10 0
	Shule Dispensary, Depot, Wm. Gallagher, Porter, Salary			1	0 0
	Malinbeg Dispensary, John Egan, Porter, Salary			1	10 0
				19	8 6

£ 19 8 6

By Amount brought forward

19 8 6

£ 19 8 6

Dr.

PETTY DISBURSEMENTS

in ...
- separate charges -
in ...

ACCOUNT *...* *Law & other Expenses Acct.*

By amount brought forward

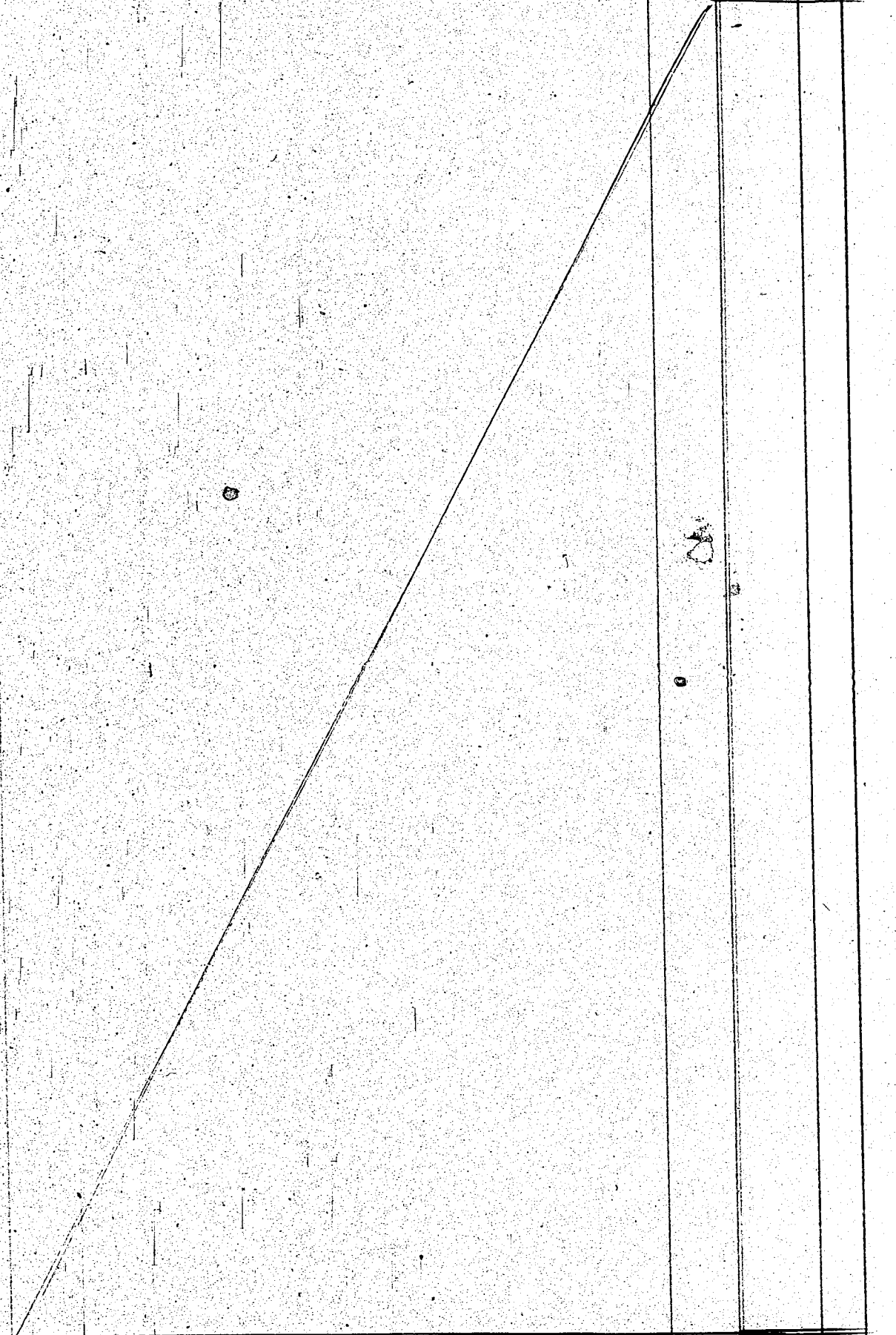
Dr.

PETTY DISBURSEMENTS

ACCOUNT: *Expenditure under Acts 26 Vic, cap 11. and 26 & 27 Vic, cap 90.*

1864
 May 26 *St. Charles Petty Debt, at all Bay. for erecting Cave
 shafts and down pipes and porch of
 Registry Office*

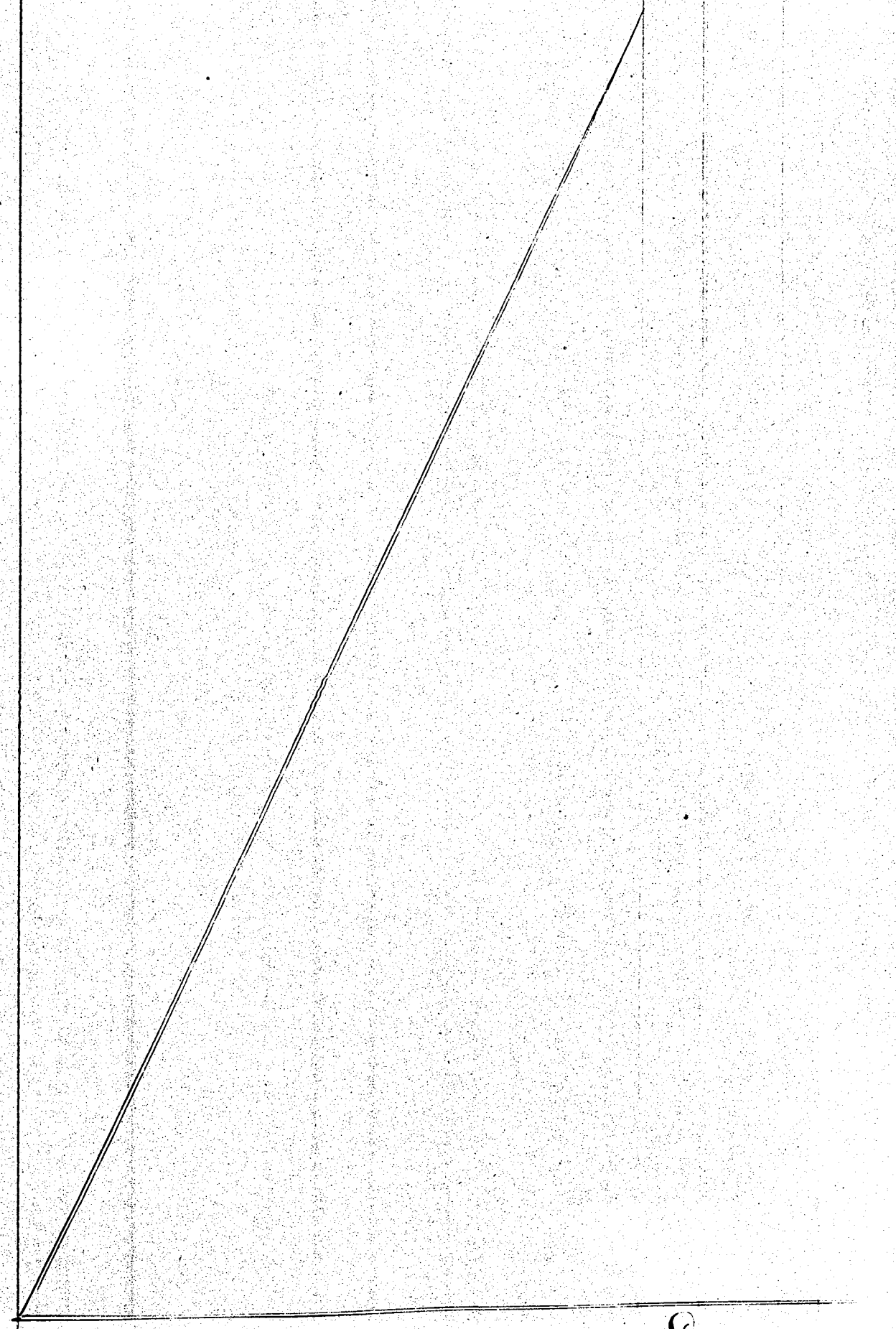
*Solio
 at 1/2*
 4 1 9 2



4 1 9 2

1864
 Sept 29 *By amount carried to Debit of Expenditure
 under Acts 26 Vic, cap 11. and 26 & 27 Vic, cap 90*

*Solio
 in Sept.*
 4 1 9 2



4 1 9 2

PETTY DISBURSEMENTS

		Debit	Credit
1864	To Amount brought forward		6 17 2
November 24	Amount of Cheque on Treasurer	2	10 6 9
			<hr/>
1864	Dec 1 To Balance on Clerk's hands		15 8 9
	Amount of cheque on Treasurer	2	3 0 0
			<hr/>
	Carried forward		18 8 9

ACCOUNT

		Debit	Credit
1864	By Amount brought forward		6 6
November 24	By Estab. Acct. James Burns for making 12 Tables		18 0 0
"	do Lawrence Gibson for outfitting 5 Tables		18 0 0
"	do John Maher, Schoolmaster, Salary		1 12 4
"	do Walter Kelly, Teacher, Salary		1 10 5
"	do Henry Luskhan, Porter, Salary		0 0 0
"	do John Kelly, junr. W. Officer, Salary		1 3 0
"	do John Hyman, W. Officer, Salary		1 3 0
" 26	do Meich. Fisher, for repairing & cleaning of Feteher Range in West House Hospital		4 0 0
"	do James Keenan, for repairing Buckets		5 0 0
"	do Thomas Talbot, for carriage & parcel from Dublin		2 11
	Medical Charities Expenses Account		<hr/>
" 28	do Peter Curran for fuel for stoves		1 0 0
	Discharge		1 19 0
Dec 1	do James Clarke, for fuel for Wappaghduff Distillery		15 0 0
	Balance on Clerk's hands		15 8 9
			<hr/>
	Carried forward		47 3 11
Dec 17	By Election Cause other Expenses, cost of Dublin Registry, for cost of conveyance to West House, of a sick prisoner named Martin Mahon, chargeable to the Government Comission		3 6
			<hr/>
	Carried forward		50 6

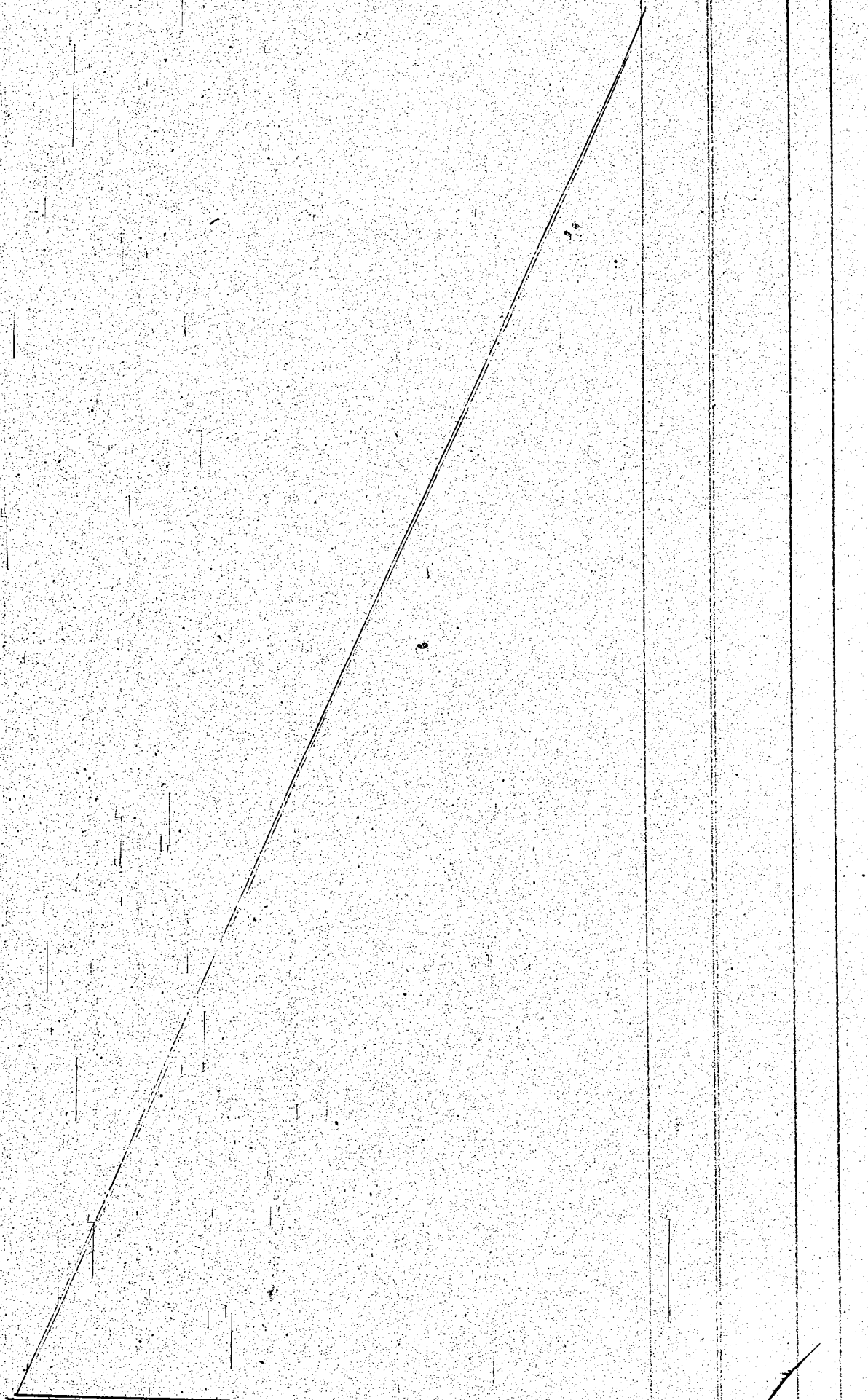
Dr.

PETTY DISBURSEMENTS

By amount brought forward

Volvo en
debet

8 8 9



£ 8 8 9

Cr.

ACCOUNT

By amount brought forward

Volvo en
debit

3 6 v

Dec.

Medical Charities Expenses Acct.

do Francis Le Rouen, for amt paid by

61

4 3 v

him for printing, & for 240. Nymour's

Dispensary Project,

Estab. Acct. Anne Sharpe, for postage stamps

1

0 0 v

do John Parake, for 5 Carls. at Sand

5 4

11 3 v

do James Brand, for Linen

5 4

16 8 v

do John Gill, for Nails

5 4

12 7 v

do Patrick Killoon, for carriage of

5 4

4 5 v

parcels from Todd, Murray, & Co. and

Went. Harris, Dublin,

Acct of Expenditure Under Act 26 Vic.

Capit. & 26 & 27 Vic, cap 70 -

do Patrick Killoon, for carriage of

63

6 3 v

table for Register Office, New St. Patrick's

Dublin

do Patrick Tierney, for deer mat and

63

10 4 v

table cover, for Register Office

Estab. Acct. Thomas Lee, for table

5 4

6 5 v

cover for workhouse, Master

do Michael Maher, Mason, for setting

5 4

5 0 v

Board Room Grates.

Balance on Clerk's hands

£ 5 0 11

5 7 10

£ 8 8 9

Dr.

PETTY DISBURSEMENTS

1 st 1/2	Amount brought forward	20	7	8
1 st 1/2	Amount at the end of the year	1	5	0



25 7 8

ACCOUNT

Cr.

1864	By amount brought forward	5	16	3
Dec 24	Estab. Acct. John Stokes, W. Officer, Salary	51	3	0
"	do Michael Keene, for sweeping Chimney	51	3	0
"	Medical Charities, Expenses & Account			
"	Ballinabe Dispensary, Mark Walsh, Porter, Sal ^y	61	10	0
"	Cassidy's Dispensary, Mark Walsh, Porter, Sal ^y	61	10	0
"	W. Dispensary, John McHale, Porter, Sal ^y	61	10	0
"	Shule's Dispensary, Depot, Tom Gallagher, Porter, Sal ^y	61	0	0
"	Hollymount Dispensary, John Ryan, Porter, Sal ^y	61	10	0
"	Establishment Account, James Brown	55	17	6
1865	Carpenter for repairs			
Jan 24	do J. Brown, Carpenter, for repairs	55	3	0
"	General Acct. J. Brown, for making of Coffins	60	2	0
" 5 th	Exec ^u Law, & Patrick O'Leary, for cost of	65	0	0
"	Conveyance to Workhouse of a sick pauper named Anne Grady			
" 6 th	do Patrick, for cost of conveyance to	61	0	0
"	Workhouse of a pauper named Miss. P. O'Leary			
"	Estab. Acct. James Brown, for time	55	11	0
"	Act of Expenditure under Act 26 th Vic, Act 11 and			
" 7 th	26 th Vic, Act 20, for repairs, for 3 chains & 1/2		12	6
" 10 th	Estab. Acct. Mr. Stanton, Schoolmaster, Sal ^y	55	14	0
"	do P. O'Leary, for carriage at 2 nd Registrar's	55	3	0
" 12 th	Exec ^u Law, & W. Walsh, for cost of conveyance			
"	to Workhouse, of a sick pauper named Mary Keefe	65	0	6
" 14 th	Estab. Acct. James Brown, Carpenter, for repairs	55	10	0
" 16 th	Exec ^u Law, & P. O'Leary, for cost of conveyance at a	64	1	6
"	sick pauper named Miss. P. O'Leary			
"	Balance on Clerk's hands		5	11
			5	11
			25	7

Dr.

PETTY DISBURSEMENTS

1863		July			
9	Balance on Clerk's hands	✓	6	3	3
20	(Amount of Cheque on Treasurer)	5	✓	6	13 9

Carried forward £ 12 17 0

Cr.

ACCOUNT

1865					
February 10	By Elec ⁿ Law, Mr. Shoughnessy, for cost of conveyance to	✓	3	6	
	Workhouse of Bridest-Carmagh, a sick pauper				
" 15	do Michl. Conry, for cost of conveyance to	✓	3	0	
	Workhouse of Mr. W. D. Magh, a sick pauper				
" 18	Estab. Acct. S. Synagh, farm labourer, wages	✓	9	0	
" "	do J. Bourne, for 6 months	✓	13	0	
" "	do J. Bourne, for 6 months	✓	5	0	
" "	Elect ⁿ Law, Mr. Shoughnessy, for cost of conveyance to	✓	3	6	
	Workhouse of Mr. W. D. Magh, a sick pauper				
" 23	Estab. Acct. J. Maher, schoolmaster, salary	✓	1	11	
" "	do Walter Neely, schoolmaster, salary	✓	1	12 5	
" "	do Henry Condon, schoolmaster, salary	✓	1	0	
" "	do John Kelly, schoolmaster, salary	✓	1	3 9	
" "	do John Maher, schoolmaster, salary	✓	1	5 0	
" "	do John Maher, schoolmaster, salary	✓	0	9 0	
" 27	Elect ⁿ Law, Mr. Shoughnessy, for cost of conveyance to				
	Workhouse of Mr. W. D. Magh, a sick pauper	✓	4	0	
" 28	Estab. Acct. Wm. Conry, for cost of plants	✓	3	9	
" "	Elect ⁿ Law, Mr. Shoughnessy, for cost of conveyance to	✓	4	0	
	Workhouse of Mr. W. D. Magh, a sick pauper				
March 2	do Mr. W. D. Magh, for cost of conveyance to	✓	2	6	
	Workhouse of Mr. W. D. Magh, a sick pauper				
" 4	Estab. Acct. J. Maher, schoolmaster, salary	✓	5	0	
" 6	Elect ⁿ Law, Mr. Shoughnessy, for cost of conveyance to	✓	4	0	
	Workhouse of Mr. W. D. Magh, a sick pauper				
" "	do Mr. W. D. Magh, for cost of conveyance to	✓	3	0	
	Workhouse of Mr. W. D. Magh, a sick pauper				
" "	do Mr. W. D. Magh, for cost of conveyance to	✓	1	0	
	Workhouse of Mr. W. D. Magh, a sick pauper				

Carried over £ 11 9 0

Dr.

PETTY DISBURSEMENTS

		1865		
	Amount brought forward	12	17	0
March 1	Amount at Cheque on Treasurer	6	5	0
16	do	6	3	0
		<hr/>		
March 20	Balance on Clerk's hands	8	12	5
"	Amount of Cheque on Treasurer	7	19	11
		<hr/>		
Carried forward		23	4	4

Cr.

ACCOUNT.

		1865		
By Amount brought forward		11	0	3
March 7	Chas. Law, Esq. for cost of conveyance to House of Mich. Payne, a test paper	6	4	0
" 10	Estab. Act. John Gill for Hails	5	15	2
" 11	do Jim Sharpe, for postage stamps	5	0	0
" "	do Synagh, Farm labour, wages	5	9	0
" 15	do W. Harry for Cobbs, plants	5	6	0
" 16	do James Brown for Sew	5	6	5
" 18	do Synagh, Farm labour, wages	5	8	1
" 20	Chas. Law, Esq. for cost of conveyance to House of John Callinan, a test paper	6	5	0
" "	Medical Charities Expenses Act, 1845 for rent for labouring labour	5	0	0
" 22	Estab. Act. John Gill for Hails	5	3	5
" "	do William Smith for Labour	5	15	10
" "	Chas. Law, Esq. for cost of conveyance to Workhouse at Harrow, a test paper	6	1	6
		<hr/>		
" 28	Balance on Clerk's hands	5	17	7
		<hr/>		
		20 17 1		
		<hr/>		
March 21	Estab. Act. John Gill for Hails	5	2	6
" "	do John Callinan for Labour	5	1	6
" "	do John Callinan for Labour	5	1	5
" "	do John Callinan for Labour	5	1	1
		<hr/>		
Carried forward		1	16	2

PETTY DISBURSEMENTS

Dr.

1865

March 23 By amount brought forward

23 6 4

23 6 4

ACCOUNT

Cr.

1865

March 24

By amount brought forward

1 15 0

" 26

Colonel Cook 10. 10. 10. 10. 10. Coaches

86

1 15 0

" "

do Colonel Knex per tent

86

1 0 0

" "

do John Stearne per tent

86

1 6 0

" "

do John Hahn per tent

86

1 4 0

" "

do Walter Kelly per tent

86

1 5 0

" "

do Henry Coonan per tent

86

1 2 0

" "

do John Kelly per tent

86

1 1 0

" "

do John Stearne per tent

86

1 0 0

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do Michael Haver per tent

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do Michael Haver per tent

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" "

do Michael Haver per tent

86

1 0 0

J. Martin Auditor May 30th 1865

PETTY DISBURSEMENTS

1864

1864	to Dr. Wm. H. P. Dub. Francis Semmes, for Books	59	19	0
	for Mrs. Anne Lynch, and her 3 children			
		\$	19	0

ACCOUNT Clothing Account

1865

1865	March 25	By amount carried to Debit of "Clothing Account" in Union Ledger Accounts for 31st of year ended 25 th March 1865.	15	19	0
			\$	19	0

Dr.

PETTY DISBURSEMENTS

3^d Clerk's Petty Cash

July
closed

Cr.

ACCOUNTS *Invoice Account*

1865
March 25th By amount carried to Debit of Invoice
Account, in Union Paper Accounts for half
year ended 25th March, 1865. - - -

Public
Union
Paper

Dr.

PETTY DISBURSEMENTS

Date	Description	Debit	Credit	Balance
1864 Oct 5	John Kelly, for Dr. Denis Castello, for Dr. Kelly's Dr. Kelly's	37		16 6
7	do John Bourne, for repairing 2 Buckets	37		3 5
8	do John Sharpe, for Postage stamps	37		1 0 0
11	do Patrick Murphy, for Cabbage plants	37		2 6
20	do John Hillcock, for carriage of a parcel from Dublin	37		2 2
27	do John Maher, Schoolmaster, Salary	38		1 18 4
"	do Walter Kelly, Doctor, Salary	38		1 10 5
"	do Henry Laastan, Porter, Salary	38		1 0 0
"	do John Kelly, junior, R. Officer Salary	38		1 5 0
"	do John Hyne, R. Officer Salary	38		1 5 0
1 Oct 2	do Thomas Jones, for Green Baize for Board Room Chair	38		4 11
4	do John Gill, for Nails	39		9 4
11	do John Hyne, for 1000 Bricks	39		16 0
"	do James Bourne, for repairing 2 B. Buckets	39		4 0
24	do James Bourne, for making 12 Stalls	40		18 0
"	do Lawrence Gifford, for supplying 5 Stalls	40		15 0
"	do John Maher, Schoolmaster, Salary	40		1 18 4
"	do Walter Kelly, Doctor, Salary	40		1 10 5
"	do Henry Laastan, Porter, Salary	40		1 0 0
"	do John Kelly, junior, R. Officer Salary	40		1 5 0
"	do John Hyne, R. Officer Salary	40		1 5 0
26	do Michael Hatcher, for repairing walling of Kitchen Range in Hospital	40		4 0
"	do James Bourne, for repairing Buckets	40		5 0

Carried forward £ 19 8 4

ACCOUNT. Establishment Account

Cr.

Date	Description	Debit	Credit	Balance
1864 March 25	By amount carried to Debit of Establishment Account in Union Ledger accounts for Staff Year ended 25 th March, 1865. Classified as under:-			
	By Officers Salaries and Rations	40	16 6	27
	Repairs	18	1 7	
	Books and Stationery			
	Advertising			
	Postage	14	0 0	
	Carriage of Parcels		14 9	
	Furniture, Utensils, and Appointments of Work	8	0 8	
	Rent		1 6	
	Expenses of Labor of Workhouse			
	Stable	3	6 9	
	Cost of seeds for Workhouse Stable		16 8	
	Cost of Manure for Workhouse Stable			
	Medical Appliances		16 6	
	Light for Board Room and Clerk's Office		6 0	
	Credit over-charge in payment to James Bourne		2	
		£ 74	0 10	74 0 10

Carried forward £ 74 0 10

Dr.

PETTY DISBURSEMENTS

		Shilings of Credit				
2 ^d	Amount brought forward		19	8	4	
4 th	John Kelly, Dist. Mares & Co. for Carriage of parcels from Dublin	40		2	11	
5 th	do James Sharpe, for Postage stamps	41	1	0	0	
	do John Barrett, for 5 Carts of Sand	41		11	3	
	do James Aspinall, for Lime	41		16	8	
	do John Gell, for Nails	41		12	7	
	do Robert Hillman, for carriage of parcels from Wadd. Brown & Co. and Alex. Thom's	41		4	5	
	do Thomas Talbot, for table cover for West House, Master	41		6	8	
14 th	do Michael Stoker, Mason, for selling Board Room Gate, &c. Expenses of putting up Room for Warehouse Master, &c.:-	41		5	0	
	do Michael Smythe, for plastering	42	0	2	6	
	do Peter Cough, Mason, for erecting a door	42		3	0	
	do James Curran, for Carpenter work	42		13	6	
	do John Barrett, for Painting	42		6	0	
	do Mack, Mason, for (hot smelt's work)	42		13	2	
	do James Curran, for Lime	42		7	6	
17 th	do John Barrett, for 5 Carts of Sand	42		11	3	
20 th	do Michael Stoker, Mason, for selling "Kilshew Range", in addition to Room	42		7	6	
24 th	do John Callahan, Schoolmaster, Salary	42	1	13	4	
	do Walter Kelly, Schoolmaster, Salary	42	1	10	5	
	do Henry Lauskan, Porter, Salary	42	1	0	0	
	do John Kelly, from R. Officer, Salary	42	1	5	0	
	do John Hynes, R. Officer, Salary	42	1	5	0	
	do Michael Berne, for sweeping Chimneys	42	1	5	0	
	Carried forward		£	36	13	0

ACCOUNT: *Castell's Lament Account, continued*

By Amount brought forward	74	0	10
Carried forward £ 74 0 10			

Dr.

PETTY DISBURSEMENTS

ACCOUNT. Establishment Account continued

Cr.

		Folio of Credit			
1844	20		Amount brought forward	36	13 0
21		43	Clark's Petty Dist. James Ruoms, Carpenter		17 6
22			for repairs		
24		43	do James Ruoms, Carpenter, for repairs		3 0
25		43	do James Ruoms for same		11 6
26		43	do Miss Anne Stanton, Schoolmistress, Salt		14 0
27		43	do Phaine, for carriage of school		3 0
28			accrued by Miss E. Ann		
29		43	do James Ruoms, Carpenter for repairs		10 0
30		43	do P. Dillies, for carriage of parcel		2 3
31		43	do Denis Hostello, for Books and Comb		16 6
32		43	do Patt. Mahanaham, for 6 lbs of composite		6 0
33			Candles for Clerk's Office		
34		45	do John Maher, Schoolmaster Salary	1	13 4
35		45	do Walter Kelly, Scribe Salary	1	10 5
36		45	do Henry Poastham, Porter Salary	1	0 0
37		45	do John Kelly, Junr. R. Officer Salary	1	5 0
38		45	do John Kelly, R. Officer Salary	1	5 0
39		45	do John Murphy, for Postage & Stamps	1	0 0
40		46	do John Lynch, for 6 Buckets		9 0
41		46	do James Ruoms, for 6 Buckets		18 0
42		46	do James Ruoms, for Receiving Buckets		5 0
43		46	do John Maher, Schoolmaster Salary	1	13 4
44		46	do Walter Kelly, Scribe Salary	1	10 5
45		46	do Henry Poastham, Porter Salary	1	0 0
46		46	do John Kelly, Junr. R. Officer Salary	1	5 0
47		46	do John Kelly, R. Officer Salary	1	5 0
48		46	do John Lynch, for 6 Buckets		9 0
49		46	do William Darcy, for cabbage plants		3 9

Carried forward £ 57 9 2

By amount brought forward

74 0 10

Carried forward £ 74 0 10

PETTY DISBURSEMENTS

Dr.

1815

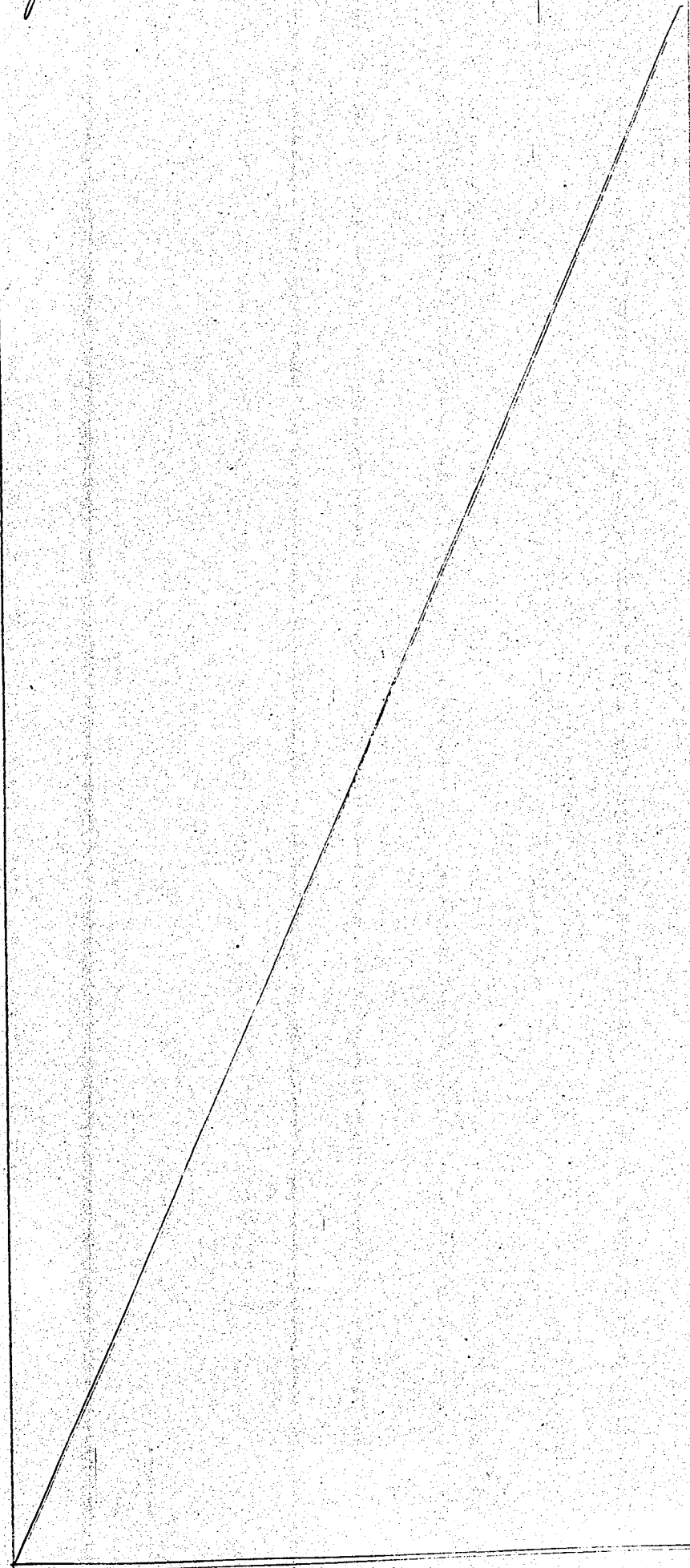
		Total of credit	
	Amount brought forward	57	9 2
March 19	John Synagh, Steam laborer wages	46	" 8 3
" 17	John Gell for stails	48	" 18 2
" 11	James Sharpe for Postage stamps	48	1 0 0
" 10	John Synagh, Steam laborer wages	48	" 9 0
" 10	M. Waller for Catboat hire	48	" 6 0
" 16	James Brand for Lime	48	" 6 8
" 18	Synagh, Steam laborer wages	48	" 8 9
" 20	John Watson, for repairs of Steer way	48	" 5 5
" "	William Pratt, for Glazing	48	" 13 10
" 24	John Brown, for repairing 5 Buckets	48	" 2 6
" "	Patrick McManahan, for Medicines for Hospital	"	" 1 6
" "	John Synagh, for Potato Crops	48	" 4 5
" "	Print paid for Steam laborers	48	1 7 9
" 23	John McKeogh for 18 Coaches	49	" 15 0
" "	Colonel Knox, for Rent	49	" 1 0
" "	John McKeogh, for Rent	49	" 6
" "	William Schoolmaster, Salary	49	1 13 4
" "	Henry Knott, for Rent, Salary	49	1 0 0
" "	Walter Kelly, for Rent, Salary	49	1 10 5
" "	John Kelly, for Rent, Salary	49	1 8 0
" "	John Kelly, for Rent, Salary	49	1 8 0
" "	Michael Moran for Job Smith's work	49	1 9 2
" "	Michael Byrne, for Sweeping Chimney	49	1 5 0

Total £ 74 0 10

ACCOUNT. Establishment Account, continued

Cr.

By amount brought forward 74 0 10



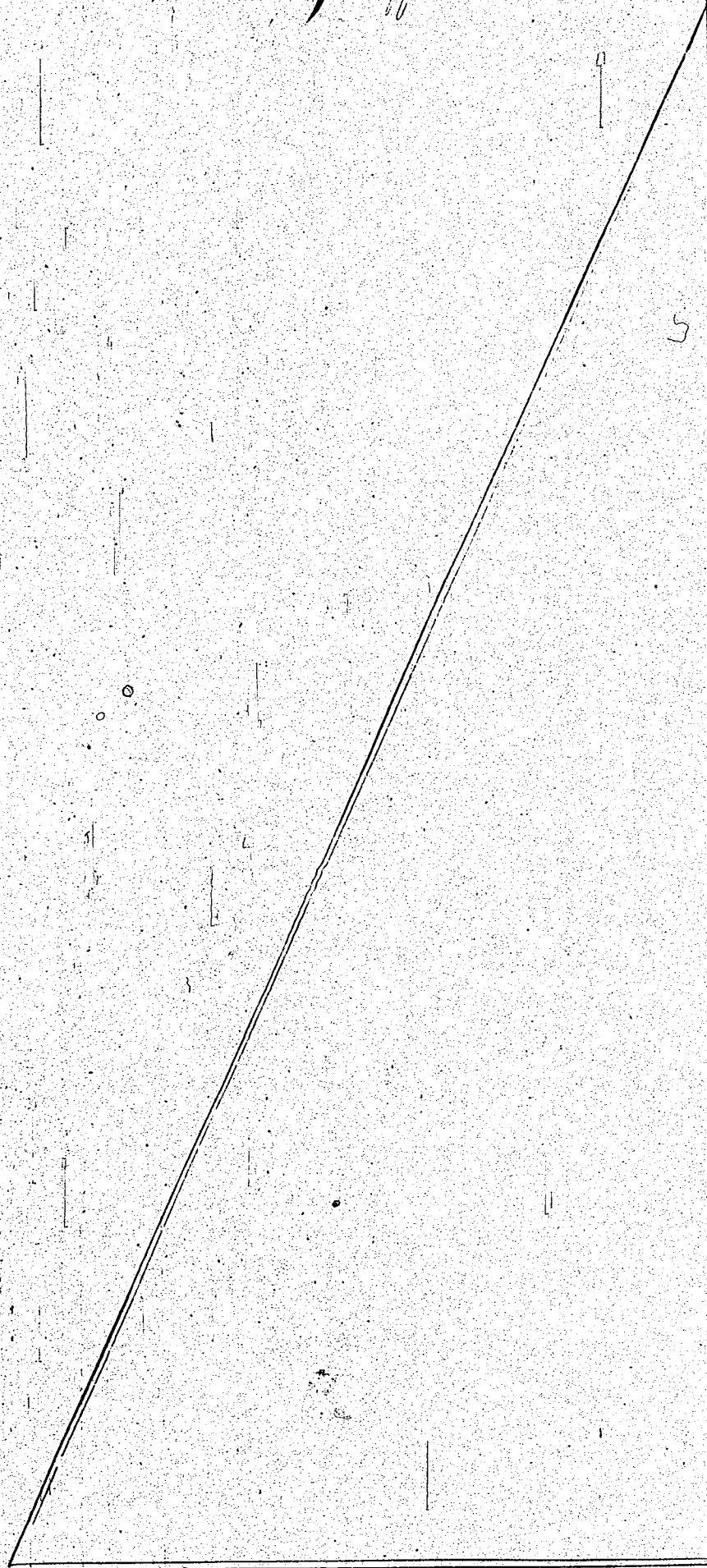
Total £ 74 0 10

Dr.

PETTY DISBURSEMENTS

1th March 4th by Clerk Petty Disb. James Bacon, for making of Coffins

Debit of credit 48 . 9 0



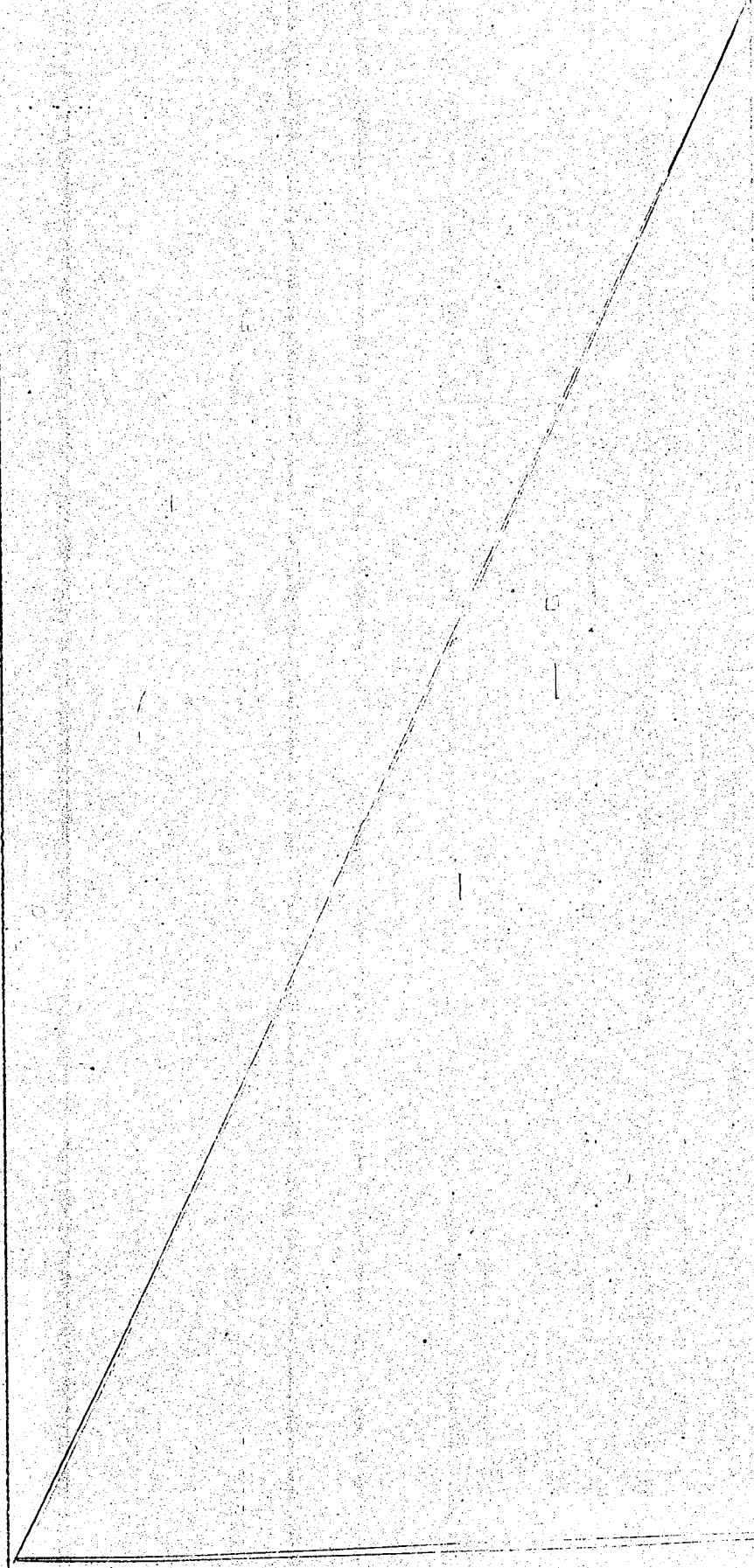
£ 9 0

Cr.

ACCOUNT: Workhouse Burial Account

1865
March 25th By Amount carried to Debit of "Workhouse Burial Account", in Union Ledger Accounts for Half Year ended 25th March 1865.

Debit in Union Ledger Accounts 25th March 1865 9 0



£ 9 0

PETTY DISBURSEMENTS

Dr.

Date	Description	Amount	£	s	d
1864 Oct 28	John Potts, Dist. of M. Dermott, for hire of a room for a vaccination station at Velmarie, in Ballinacole Disp. District	10 0	10	0	0
28	do Mary Hauke, for hire of a room for a vaccination station at Ballyglass in Mullinacree Dispensary District	10 0	10	0	0
7	do Michl. Shushmorey, for hire of a room for a vaccination station at Bally in Ballinacole Dispensary District	10 0	10	0	0
10	do John & Garvey, for hire for Mullinacree Dispensary	1 10 0	1	10	0
16	do Michl. Linn, for hire for Cragh Dispensary	1 0 0	1	0	0
1	do James Clarke, for hire for Cappaghduff Dispensary	1 10 0	1	10	0
3	do Francis & Bowen, for amt paid for hire for printing, for Mullinacree Dispensary District	4 3	4	3	0
21	do Mullinacree Dispensary, Mrs W Walsh, Porter, Salary	1 10 0	1	10	0
21	do Cappaghduff Dispensary, Michl Walsh, Porter, Salary	1 10 0	1	10	0
21	do Cragh Dispensary, John M. Hale, Porter, Salary	1 10 0	1	10	0
21	do Ballymoran Dispensary, Wm. Galley, Porter, Salary	1 0 0	1	0	0
21	do Mullinacree Dispensary, John Egan, Porter, Salary	1 10 0	1	10	0
1865 January 21	Cappaghduff Dispensary, William Kelly, for carriage of medicines for, from the Ballinacole Workhouse	5 9	5	9	0
February 9	do Francis & Bowen, for amount paid by him for printing, for Mullinacree District	4 3	4	3	0
	Carried forward	£ 13 3 6	13	3	6

ACCOUNT

Medical Charities Expenses Account

Cr.

1865 March 25 By amount carried to debit of "Medical Charities Expenses Account" in Union Ledger Accounts for half year ended 25th March, 1865, viz:-

£	s	d	
9	15	0	31
6	0	0	25
5	5	6	30
£ 21	3	6	

do Jan, Ballinacole Dispensary Acct.
do " " Cragh Dispensary Account
do " " Mullinacree Dispensary Acct.

21 3 6



Carried forward £ 21 3 6

PETTY DISBURSEMENTS

Dr.

1865	Jan 20	White Petty Disb. 1/2 pms. for Stender, and 1/2 pms. for Register Office	38	1	3	6	
	19	do Salver & Wilson, for carriage of 20 lbs. for Register Office, from P. Keating	41	"	6	3	
	"	do Salver & Wilson, for door mat and 1/2 pms. for Register Office	91	"	10	4	
	"	do Salver & Wilson, for carriage of 10 lbs. chairs from Dublin, for Register Office	112	"	4	2	
	Jan 7	do Salver & Wilson, for 3 chairs for Register Office	113	"	12	6	
					2	16	9

£ 2 16 9

ACCOUNT: Expenditure under Acts, 26 Vic, cap 11. & 26 & 27 Vic, cap 97. Registration Fees &c.

1865	March 25	By, Amount carried to Debit of "Account of Expenditure under Acts, 26 Vic, cap 11, and 26 & 27 Vic, cap 97." in Union Ledger Accounts for Half Year ended 25 th March, 1865.	36	0	16	9
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£ 36 0 16 9

Dr.

PETTY DISBURSEMENTS

		Separate charges, Brought forward	Value of credit	
	26	Walter's Petty Disb, paid for cost of conveyance		8 14 6
		to Workhouse of Sick Paupers as under:-		
11th	5 26	do Edward Hegarty, for Tho's Connally, chargeable to Hallmount Division	37	3 6
"	17	do W. A. Long, for Bridget Joyce, chargeable to Hallmount Division	37	1 6
"	17	do W. A. Long, for Patrick Black, chargeable to Hallmount Division	37	3 0
"	24	do Peter Lavin, for Edmond Laughlin, chargeable to Cong Division	37	2 6
"	"	do Edward Hegarty, for Bryan Naville, chargeable to St. Columba Division	37	3 6
"	11	do Patrick Turbot, for Edward Keefe, chargeable to St. Columba Division	39	3 6
"	18	do Patrick Turbot, for Jane Morris, chargeable to St. Columba Division	39	3 6
"	25	do Michl. Danahoe, for Pat Castell, chargeable to same Division	39	3 0
"	1	do John Hercules, for Martin Moffitt, chargeable to Hallmount Division	40	3 6
"	11	do Patrick Turbot, for Tho's Connally, chargeable to Hallmount Division	40	3 6
11th	5	do Patrick Turbot, for Anna Grady, chargeable to Ballinacorney Div	43	2 0
"	10	do Wilho Walsh, for Mary Keelby, chargeable to Dalgan Division	43	2 6
"	25	do James Langan, for Thomas Kelly, chargeable to Parryal Division	45	3 0

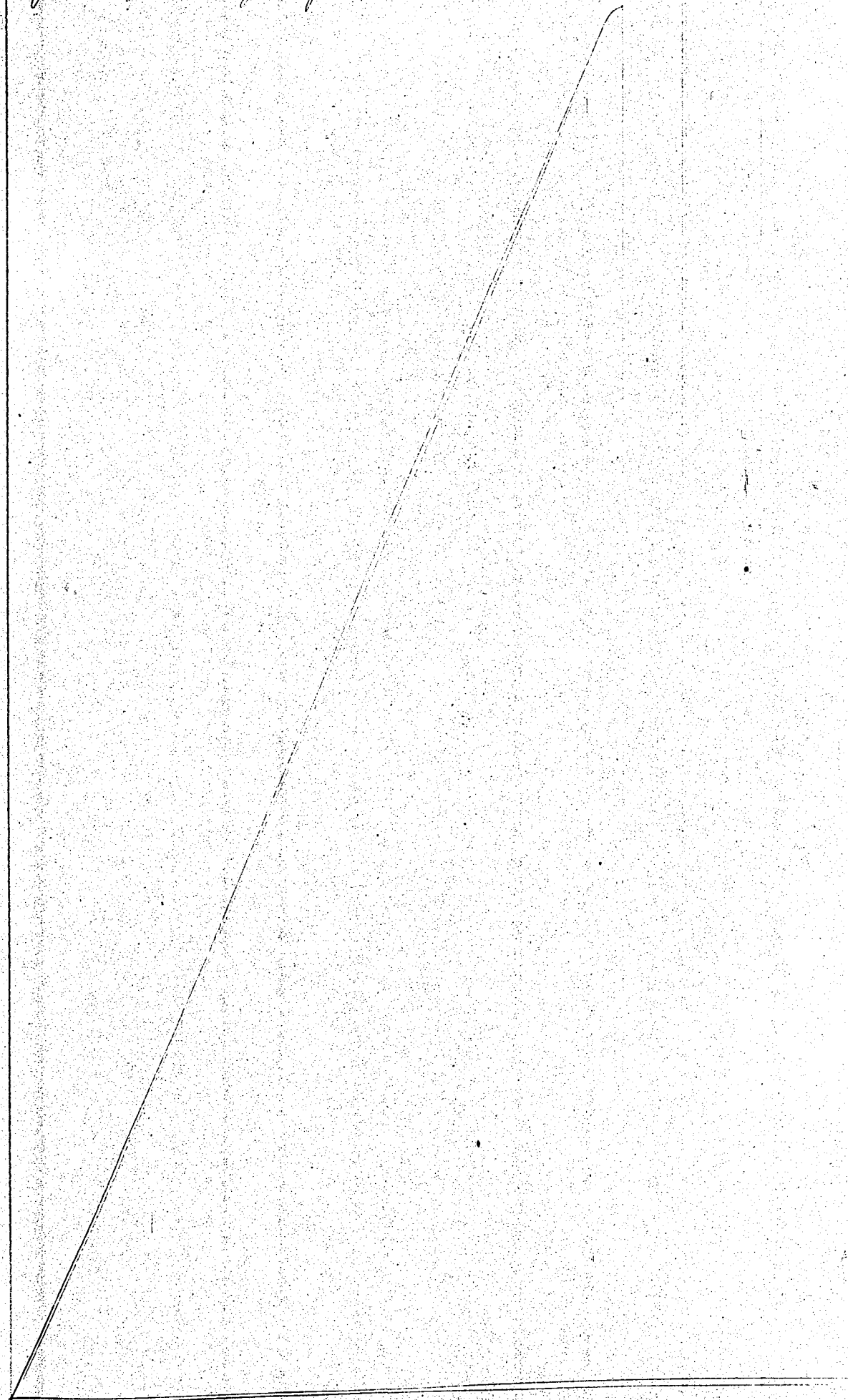
Carried forward 8 5 13 0

ACCOUNT

Electors Law, & other Expenses Act, continued

Cr.

By Amount brought forward 8 5 13 0



Carried forward 8 5 13 0

Dr.

PETTY DISBURSEMENTS

ACCOUNT. Elections, Law, & other Expenses. cont'd.

		Total of credit	
1865	Separate charges continued		
	Amount brought forward	5	13 0
	Chas. Petty, Disb. paid for conveyance of sick workers to workhouse as usual.		
January 21	do Call Taboy, for Mary Conry, chargeable to Pallinial Division	45	2 0
	do Call Taboy, for John Stanton, chargeable to Carrig Division	45	3 6
February 2	do Patrick Stuel, for Bridget Burke, chargeable to Mullinamint Division	46	3 6
	do Patrick Stuel, for Patrick Duddy, chargeable to Mullinamint Division	45	3 6
	do Michael Shaughnessy, for Bridget Carruagh, chargeable to Harndrivod Div	46	3 6
	do Michael Conry, for Wm. Donagh, chargeable to Mullinamint Division	46	3 0
	do Mick Syden, for Mary Catherine, Bridget, and Honor Tanager, chargeable to Dalgan Division	46	4 0
	do Peter Grimes, for Mary Burke, chargeable to Pallinial Division	46	4 0
March 2	do Mick Syden, for Mary Manahan, chargeable to Dalgan Division	46	2 6
	do Mick Syden, for Maryweeney, chargeable to Dalgan Div	46	5 0
	do Mick Kennelly, for Mick Tanager, chargeable to the Dalgan Division	46	4 0
	do Mick Syden, for Michael Payne, of Manahan, chargeable to Dalgan Div	48	4 0
	carried forward	7	15 6

By amount brought forward 8 13 0



carried forward 8 13 0

Dr.

16/66

PETTY DISBURSEMENTS

			Copy of credit	7	15	6
		By amount brought forward				
		26. Workhouse paid for conveyance of 5 cots to workhouse as tender, -				
March 29	do	Patrick Hurst, for John O'Connell,	48	"	5	0
		chargeable to P. Wilcannon's Division				
" 29	do	Patrick Hurst, for Mary, and Michael Gannard, chargeable to Caanan's Division	48	"	12	6
		Total				
			£	8	13	0

ACCOUNT. *Elbertons Lane, & other Expenses acct. continued.* Cr.

			£	8	13	0
		By amount brought forward				
		Total				

Dr
1865

PETTY DISBURSEMENTS

March 25th To Balance on Clerk's hands transferred from
 Ratio 49 of this Ledger. 2 19 9

April 11th Balance due to Clerk of Union 1 4 8

Ratio in
 Ledger

✓ 2 19 9

✓ 1 4 8

1865

April 10th To Amount of Charge on Treasurer 61 5 0 0

£ 5 0 0

£ 4 4 5

61 5 0 0

£ 5 0 0

Cr

ACCOUNT

1865

March 27th By Estab. Sec. J. Wilton, for carriage of a
 Parcel of Galactonites from Dublin 8 6

" 27th " Estab. Sec. Richard Vassell, for cost of
 conveyance to Workhouse at Sude. Masson
 at sick prisoner 3 0 1

" " " do Patrick Saboy, for cost of conveyance to
 Workhouse at Masson at sick prisoner 3 6

April 1st " Estab. Sec. Synnagh, for balance of work 7 10

" " " do James O'Connell, for repairs at Penitentiary 3 0

" " " Workhouse Annual acct. Penitentiary for
 making 13 Coffins 9 15 0

" 11th " Estab. Sec. Walter Harcourt, for cost of
 conveyance to Workhouse at Sude. Masson
 for a sick prisoner 5 9

" " " do Mary O'Connell, for cost of conveyance to
 Workhouse at Sude. Masson at sick prisoner 9 5 4 0

" 8th " Estab. Sec. David Olligott, for postage stamps 1 0 0

" " " do Amount paid to the Treasurer for 10000 11 9

" 19th " do John Baxter, for carriage of 10000 1 10

" 11th " Estab. Sec. Richard Harcourt, for cost of
 conveyance to Workhouse at Sude. Masson
 at sick prisoner 4 0

Value of
 Cr. 8 6

✓ 3 0 1

✓ 3 6

✓ 7 10

✓ 3 0

✓ 9 15 0

✓ 5 9

✓ 9 5 4 0

✓ 1 0 0

✓ 11 9

✓ 1 10

✓ 4 0

1865

April 11th By balance due to Clerk of Union 1 4 5

" 15th " Estab. Sec. Synnagh, for balance of work 2 0

" " " do Synnagh, for balance of work 7 11

£ 1 14 7

✓ 1 4 5

✓ 2 0

✓ 7 11

£ 1 14 7

PETTY DISBURSEMENTS ACCOUNT.

1865	Value of Paper
By Amount brought forward	5 0 0
1865 1st Amount of cheques on the assets	6 13 9
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.2; font-size: 4em;">/</div>	
	11 13 9

1865	Value of Paper
By Amount brought forward	1 14 7
April 17 Elec ^{rs} Law, re James Maddell, Sec ^y Trust for expenses incurred in the prosecution of three pauper females, who absconded.	6 0 0
" 29 do Col ^l Fahey, for cost of conveyance to do Wallhouse, of John Mallory, a sick pauper	1 6 0
" " do John Gusty, for cost of conveyance to do Wallhouse, of Bridget Mallows, a sick pauper	2 6 0
" " do do Glast, Wallhouse - Master, expenses as witness in the case of Guardians v. Thomas Donnelly, chargeable to Poor Law	14 0 0
" 24 th do Col ^l Fahey, for cost of conveyance to do Wallhouse of Marg ^t Phelan, a sick pauper	3 6 0
" 22 Estab ^l Acad ^y of Synagh, for salaries wages	9 0 0
" 24 do J. Maher, Schoolmaster salary	13 4 0
" " do Henry Doonan, Porter salary	9 0 0
" " do Walter Kelly, Sailor salary	1 10 5
" " do John Kelly, pur. R. Office salary	1 0 0
" " do John Hynds, R. Office salary	1 0 0
" " Elec ^{rs} Law, John Gusty, for cost of conveyance to Wallhouse, of Catherine Weston, a sick pauper	5 0 0
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.2; font-size: 4em;">/</div>	
By Balance on Col ^l 's hands	10 1 10
	1 3 11
	11 13 9

Dr.

1865

PETTY DISBURSEMENTS

April 24	Balance on Clerk's Hands		1	3	11
27	Amount of check on Treasurer	61	5	0	0
<hr/>					
6 3 11					

Cr.

ACCOUNT

1865

By Account of Expenditures under Act 24th					
Capt. M. & 26 & 27 Vic, cap 90.					
April	27	do John Barrett for Lettering and printing 91	17	6	v
		Estab Board for Registrar office			
"	28	Medical Charities Expenses Act. J. M. Dermott 98	10	0	v
		for hire of a room for a vaccination station at the Marine in Wallenstein Dist			
"	"	Estab Act. J. M. Barrett for repairing 6	3	6	v
		water Buckets and milk vessel			
"	29	do Synaghi, farm laborer wages 86	6	0	v
May	6	do David Ellipott for Postage stamps 86	9	0	v
"	"	do William St. O'Leary for carriage of	5	11	v
		atrical from Alex. Thom.			
"	10	Elect. Law Patrick Hakey for cost of conveyance 86	1	6	v
		to Workhouse of Andrew Curran, a sick pauper			
"	11	do Walter Walsh for cost of conveyance 86	4	6	v
		to Workhouse of John Smith, a sick pauper			
"	12	Medical Charities Expenses - Act.			
"	"	do Francis Brown, cost paid for hire 98	4	3	v
		for printing & for Wallenstein District			
"	14	Elect. Law 19 do John Donahoe for cost			
		of conveyance to Workhouse at Harcourt, Edward, and James Sheehy, a sick pauper			
		86	5	0	
"	16	Estab. Act. Patrick Sheridan for cabbage plants 86	7	6	v
"	17	Invoice - Act. of James Spillier for Oranges 86	1	6	v
			4	2	
Balance on Clerk's Hands			1	16	v
			6	3	11

Dr.

1866

PETTY DISBURSEMENTS

By amount brought forward

26 18 4

1865

By Balance on hands

3 17 0

By amount of Cheques on the account

65 3 12 5

Carried forward

7 9 5

Cr.

ACCOUNT

1865

By amount brought forward

4 6 9

24	Estab. Acad. Teacher, Schoolmaster, Salary	87	1 18 4
"	do Mary Anne Stanton Schoolmistress, Salary	87	7 6
"	do Henry Garban, Porter Salary	87	1 0 0
"	do Walter Kelly, Porter Salary	87	1 10 5
"	do Kelly junr. Officer Salary	87	1 8
"	do John Hyman, Officer Salary	87	1 8
Medical Charities Expenses, Account			
"	do Dispensary, Michl Walsh, Porter Salary	93	1 10 0
"	do Dispensary John W. Hale, Porter Salary	93	1 10 0
"	do Dispensary Wm. Gallagher, Porter Salary	93	1 6 0
"	do Dispensary John O'Connell, Porter Salary	93	1 10 0
"	do Dispensary Michl Walsh, Porter Salary	93	1 10 0
"	do Dispensary James Kelly, Porter Salary	93	6 0 0
"	do Estab. Acad. James O'Connell, Porter Salary	87	6 0 0
"	do Synagogue, Staff of Cantor for allowing	87	18 6
"	do Synagogue, Staff of Cantor, wages	87	2 6
"	do Cant. paid carpenter for repairs	87	1 10 0

Balance on Clerk's hands

17 0

Wm. Kelly

26 18 4

1865

30	Estab. Acad. James O'Connell, Porter Salary	87	1 0 0
"	do Michael Berner for sweeping Synagogue	87	1 2 6
"	do John O'Connell, Porter Salary	87	14 0
"	do Michl. O'Connell for lab. Smith's work	87	12 4

Carried forward

3 12 5

Dr.
1866

PETTY DISBURSEMENTS

By Amount brought forward

7 9 5

1866

July 3 By Balance on Clerk's hands

1 5 6

6 Amount of cheque on Treasurer

65 6 0 0

£ 6 5 6

ACCOUNT

1865

Cr.

July 1 By Amount brought forward
Election, Law, W. Sherbot, for cost of conveyance

5 12 5
3 6

to Warehouse, of Eliza, and Henry
Hart, sick payers

Estab. Acad. Thomas Tallwood for stocks fees

57 3 0

Amount paid white washers

57 18 0

do do Singh, Staff of contract for charcoal

57 12 6

do do John Burdick for 6 carts of sand

58 18 6

do do Mrs. Hart, for 20 lbs. shirtings

55 0 0

By balance on Clerk's hands

7 2 11
5 6

M. Wells

£ 1 1 1

1866

July 6 By Establishment stock 11th Dist. by balance

55 1 12 4

8 do Amt. paid farm labourers for 10 days

55 10 0

do do Amt. paid white washers

55 1 1 0

do do Election Law, Carriage, and other sundries

9 1 0 0

for putting staves at table house
have made

12 do Fall Wash, for cost of conveyance to

97 5 0

Warehouse, of Mrs. Sherbot, a
sick payers

11 12 4

Balance on Clerk's hands

11 18 0

£ 6 5 6

PETTY DISBURSEMENTS

Dr. 1866

July 12th Balance on hands
18 " Amount of cheques on Treasurer

July 12th 1 13 2
18 " 6 0 0

7 13 2

July 24th Balance on hands
27 " Amount of cheques on Treasurer

July 24th 10 5
27 " 18 11 9

Carried forward

19 2 5

ACCOUNT

Cr.

July 14 By Estab Acc^t & Brady for repairs at Clocks 10 0
" 15 " do Amount paid Bradmen for repairs 5 0
" " " do McFall & Co. for carriage of a parcel of school books from Vienna 2 6
" 17 " Election Law, & Tho^s Hamnelly, for cost of conveyance to workhouse of Mary Kelly, a sick pauper 2 0
" 29 " Estab Acc^t Jas. Brown for repairs at table 5 0
" " " do Amount paid Bradmen for repairs 5 6
" 21 " do Michael Malloy for carriage of parcels 8 6
" " " Election Law Tho^s Hamnelly for cost of conveyance to workhouse of Robert Down, a sick pauper 2 0

Balance on Clocks hands

10 5

July 27 By Elecⁿ Law Tho^s Hamnelly for cost of conveyance to workhouse at Bridget Street a sick pauper 2 0
" " " do Patrick Malloy for cost of carriage to workhouse at Bridget and Catherine Streets a sick pauper 4 0
" " " Estab Acc^t Jas. Brown for repairs 10 0
" " " do John Coll for repairs 11 5

Carried forward

20 10 5

Dr. 1815

PETTY DISBURSEMENTS

By Amount brought forward

19 2 5



Carried forward

19 2 5

Cr.

ACCOUNT

1815

By Amount brought forward

19 2 5

July 27	Costab. Acct. S. Baker Schoolmaster	Salary	58	1	13	4
"	do Henry Coakley Carter	Salary	58	1	0	0
"	do Walter Kelly Barber	Salary	58	1	10	5
"	do S. Kelly, Justice Office	Salary	58	1	1	5
"	do John Harris, Justice Office	Salary	58	1	1	5
"	do G. Keefe, 1000 Cabbar plants		58	1	4	0
Sept 7	Elect. Law, S. Baker, cost of carriage		11	5	0	
"	to workhouse at Carrigrohane					
"	do S. Baker, for cost of carriage to workhouse		11	5	0	
"	at Carrigrohane, workhouse					
" 12	do G. Keefe, cost of carriage to workhouse		11	5	0	
"	at Carrigrohane, workhouse					
"	do Costab. Acct. Patrick Barber, cost of carriage		58	1	5	0
"	at Carrigrohane					
" 14	do John Grant, for 500 Cabbar plants		58	1	19	
"	Elect. Law, S. Baker, cost of carriage		11	5	0	
"	to workhouse at Carrigrohane					
"	at Carrigrohane					
" 15	do Patrick Barber, cost of carriage		11	5	0	
"	to workhouse at Carrigrohane					
"	at Carrigrohane					
" 15	do Patrick Barber, cost of carriage		11	5	0	
"	to workhouse at Carrigrohane					
"	at Carrigrohane					
" 20	do Patrick Barber, cost of carriage		11	5	0	
"	to workhouse at Carrigrohane					
"	at Carrigrohane					

Carried forward

19 2 5

1865

PETTY DISBURSEMENTS

By Amount brought forward	<i>Value of Debt in Ledger</i>	19	2	5	
<hr/>					
1865 August 25 th Balance on hands		5	11	4	
" 27 th Amount of cheque on Chearmer		67	9	17	0
<hr/>					
carried forward		15	8	4	



1865

By Amount brought forward	<i>Value of Debt</i>	19	2	5
August 21 st Elect ⁿ Lane 12 th Collierie, in cost of convenance	98	3	0	0
to Warehouse at steady Throat, a sick pauper				
" 28 th do Bath walk, in cost of convenance to Warehouse, of Michl ^l Henochan, a sick pauper	98	5	0	0
" do Warehouse (Quial. stool with drawers, for making 10 Coffins		15	0	0
<hr/>				
Balance on hands		5	11	4
<hr/>				
1865 Aug ^t 31 st By Estab. Sect. of Water Schoolmaster, salary	50	1	10	14
" do Henry Washen Porter, salary	50	1	0	0
" do Walter Kelly, Baker, salary	50	1	10	5
" do Kelly, in's Officer, salary	50	1	1	5
" do John Hayes, a Officer, salary	50	1	1	5
" do John Gill, in's Officer, salary	50	1	1	5
" do McNamee, in's Officer, salary	50	1	1	5
Warehouse Quial. stool, to shaver	40	12	0	0
Sept 5 th Elect ⁿ Lane 12 th Collierie, in cost of convenance to the Throat of Michl ^l Henochan, a sick pauper	98	5	0	0
" 9 th do Estab. Sect. of Synagogue, salary	50	1	6	0
<hr/>				
carried forward		10	7	0

PETTY DISBURSEMENTS

1816

1816	By Amnient brought forward	15	8	4
		<hr/>		
		15	8	4

1816

1816	By Balance on Clerk's hands	5	0	4
		<hr/>		
		5	0	4

ACCOUNT

1815

Cr.

1815	By Amnient brought forward	10	7	0
Sept 11	Estab Acct, Robert Camer, for cotton plants 89	1	0	0
		<hr/>		
	Balance on Clerk's hands	19	5	9
		<hr/>		
		5	0	4
		<hr/>		
		15	5	4

1815

1815	Sept 15	Estab Acct, from Thos. de Puerto stands 89	1	0	0
	16	Invoice Acct. Many commissions for Eggs	85	4	0
	18	Exec. Cu. r. W. A. Hay, for cost of canvas awn to	18	0	0
		Workhouse, of Mr. Glynn, a sick pauper			
		do W. A. Hay, for cost of canvas awn to	18	0	0
		Workhouse, of Col. and Barbara			
		Donnell, sick pauper			
	19	do W. A. Hay, for cost of canvas awn to	18	0	0
		Workhouse, of Catherine & Thomas, a			
		sick pauper			
	23	do Thomas & Mary, for cost of canvas awn to	18	0	0
		do Workhouse, of Edward & Edward,			
		a sick pauper			
		Medical Charities Exp. on Acct.			
		(at Glynn, for the sick, at White Point)	1	0	0
		any Exp. at			
	25	Estab Acct. Purchase of Uran. Herald 89	7	0	0
		for et al. et al.			
		<hr/>			
		3	1	19	
		1	15	6	
		<hr/>			
		5	0	4	

Dr.

PETTY DISBURSEMENTS

Cr.

ACCOUNT.

2

PETTY DISBURSEMENTS

1846

Date	Description	Vol. of Order	£	s	d
March 27 th	Wm. Kelly Dub. M ^o Willeon for carriage of a parcel of Galactonites from Dublin	69	1	11	
April 1	do Synagh, Farm Labourer, wages	69	7	10	
"	do James Keen for repairs of Furniture	69	5	0	
" 5	do David Elligott, for Postage stamps	69	1	0	0
"	do amt paid Farm Labourers, for wages	69	12	4	
" 10	do John Parker, for cabbage plants	69	1	10	
" 16	do Synagh, for Potatoe Disease	69	2	0	
"	do Synagh, Farm Labourer, wages	69	7	11	
" 22	do Synagh, Farm Labourer, wages	70	9	0	
" 24	do Lellaker Schoolmaster, Salary	70	1	13	4
"	do Henry Laastan, Parlet, Salary	70	1	0	0
"	do Walter Kelly Parlet Salary	70	1	10	5
"	do John Kelly, jun ^r R. Officer Salary	70	1	5	0
"	do John Wynnes R. Officer Salary	70	1	5	0
" 28	do James Keen for repairing 6 water Buckets and one Milk vessel	71	3	6	
" 29	do Synagh, Farm Labourer, wages	71	6	9	
Nov 16	do David Elligott, for Postage stamps	71	1	0	0
"	do William Willeon for carriage of a parcel from Alex. Thom.	71	5	11	
" 14	do Patrick Sheridan, for cabbage plants	71	7	6	
" 20	do Synagh, Farm Labourer, wages	72	6	9	
" 28	do Lellaker, Schoolmaster, Salary	72	1	13	4
"	do Henry Laastan, Parlet, Salary	72	1	0	0
"	do Walter Kelly Parlet Salary	72	1	10	5
"	do Kelly, jun ^r R. Officer Salary	72	2	18	4
"	do John Wynnes R. Officer Salary	72	2	18	4
" 27	do Amount paid Carpenter for repairs	72	8	0	

Carried forward £ 22 17 8

ACCOUNT: Establishment Account

Cr.

Date	Description	£	s	d	Total
Sept 29	By, amount carried to debit of "Establishment Account" in Union Paper Accounts for 1845 year ended 29 th Sept 1845, classified as under				
"	By Officers Salaries and Wages	50	10	0	90
"	By Repairs	28	16	5	
"	By Books and Stationery		8	0	
"	By Advertising		7	0	
"	By Postage	4	0	0	
"	By Carriage of parcels		15	10	
"	By Furniture, utensils, and ornaments of Work	2	8	2	
"	By Expense of Carriage of Workhouse Grain	0	5	11	
"	By Cost of Seeds for Workhouse Farm	1	12	3	
"	By Medical Expenses		5	2	
"	By Lime	0	10	0	
"	By Alms Recipients		0	19	
		94	4	0	94 4 0

Carried forward £ 94 4 0

Dr. 1865

PETTY DISBURSEMENTS

		Value		
		paid		
	By Cement brought forward		22	19 8
June 2 ^d	Wm's Betty Dist. P. Durmingham for 500 Bricks	72	"	7 6
" 3 ^d	do do Don's Costello, for Bricks and Combs	72	"	16 6
" 4 ^d	do do Amt. paid Carpenters for repairs	72	1	16 0
" 5 ^d	do do A. Lynagh, Steam Labours, Wages	72	"	8 7
" 6 ^d	do do A. Baines, for repairing 3 Buckets	73	"	1 6
" 7 ^d	do do A. Durmingham, for 500 Bricks	73	"	7 6
" 8 ^d	do do P. Sheridan, for cabbage plants	73	"	8 0
" 10 ^d	do do Amt. paid Carpenter for repairs	73	1	1 0
" 11 ^d	do do A. Lynagh, Steam Labours wages	73	"	6 0
" 12 ^d	do do W. Cassidy, for repairing a Bucket	73	"	4 0
" 17 ^d	do do Amt. paid Carpenters for repairs	73	"	17 6
" 21 ^d	do do J. Maher, Schoolmaster, Salary	74	1	10 4
" 22 ^d	do do Henry Anne Stanton, Schoolmistress, Salary	74	"	7 6
" 23 ^d	do do Henry Looskan, Porter Salary	74	1	0 0
" 24 ^d	do do Walter Kelly, Sailor Salary	74	1	10 5
" 25 ^d	do do Kelly junr, W. Officer Salary	74	2	1 8
" 26 ^d	do do John Hynes, W. Officer Salary	74	2	1 8
" 27 ^d	do do A. Baines, for repairing Buckets	74	"	6 0
" 28 ^d	do do A. Lynagh, Staff of Contract for mowing	74	"	10 6
" 29 ^d	do do A. Lynagh, Steam Labours, Wages	74	"	1 6
" 30 ^d	do do Cement paid Carpenters for repairs	74	1	10 0
" 31 ^d	do do James Keane, for Lime	74	1	0 0
" 1 st	do do Michael Keane, for Sweeping Chimney	74	1	7 6
" 2 nd	do do John Gill, for stails	74	"	14 7
" 3 rd	do do Michael Moran, for Job Smith's work	74	"	10 1
July 1 st	do do Thomas Hollywood for steel pens	75	"	3 0
" 2 nd	do do A. Lynagh, Staff Contract for mowing	75	"	13 6
" 3 rd	do do Cement paid Whitewashers	75	"	18 0

Carried forward £ 46 9 3

ACCOUNT. Establishment Account, continued

1865		
	By Cement brought forward	94 4 0
	Carried forward	£ 94 4 0

Dr.

PETTY DISBURSEMENTS

ACCOUNT. Continued, Establishment - Account

Cr.

1875			Shs of Credit			
	26	Amount brought forward		46	9	0
July 3	"	Chas. P. D. Dist. John B. Clarke, for 6 Cents				
		Second	75	"	13	6
" 5	"	do. Amos Sharpe, for Postage stamps	75	1	0	0
" 6	"	do. William Brett, for Glazing	75	1	10	4
" 8	"	do. Amt paid farm laborers for wages	75	"	10	0
" 11	"	do. Amt paid whitewashers	75	1	7	0
" 14	"	do. Elmsley, for repairs of Clocks	76	"	10	0
" 15	"	do. Amt paid Chadonmen for repairs	76	3	0	0
" 1	"	do. Mr. Gallagher, for carriage of a parcel of school books from Secant	76	"	2	6
" 10	"	do. James Brown, for repairs of Hubs.	76	"	5	0
" 11	"	do. Amount paid Chadonmen for repairs	76	2	12	6
" 24	"	do. Mch. Malloy, for carriage of parcels	76	"	8	6
" 27	"	do. James Ruane, for Lime	76	1	10	0
" "	"	do. John Gill, for Nails	76	"	14	5
" 29	"	do. J. Maher, Schoolmaster, Salary	77	1	18	4
" "	"	do. Henry Luskman, Porter Salary	77	1	0	0
" "	"	do. Walter Kelly, Tailor Salary	77	1	10	5
" "	"	do. J. Kelly, junr, A. Officer, Salary	77	2	1	5
" "	"	do. John Thomas, A. Officer, Salary	77	2	1	5
" "	"	do. P. Murphy, for 500 Cabbage plants	77	"	4	0
(Aug. 12)	"	do. P. Malloy, for supplying a cart wheel	77	"	5	0
" 14	"	do. John Gross, for 500 Brocoli plants	77	"	1	10
" 21	"	do. J. Maher, Schoolmaster, Salary	78	1	18	4
" "	"	do. Henry Luskman, Porter Salary	78	1	0	0
" "	"	do. Walter Kelly, Tailor Salary	78	1	10	5
" "	"	do. J. Kelly, junr, A. Officer Salary	78	2	1	5
		Carried forward	75	16	7	

By amount brought forward

94 4 0

Carried forward 94 4 0

Dr.

PETTY DISBURSEMENTS

1865.		Value of credit		
	Am. amount brought forward			
April 27	Oliver Potts Dist. & Barrett for tolling and hauling stone Board for Dep. office	71	.	17 6
		<u>71</u>		<u>17 6</u>

ACCOUNT. *total of Expenditures under Act, 26 Feb. Cap. 11, & 26 Feb. 27* Cr.

1865		Value in Capes		
Sept 29	By Amount carried to Debit of total of Expenditures under Act, 26 Feb. Cap. 11, and 27 Feb. Cap. 27 in Capes accounts for Half year ended 29 th Sept. 1865	101	.	17 6
		<u>101</u>		<u>17 6</u>

Dr.

PETTY DISBURSEMENTS

		Total of Credits			
April 28	2s. Clerk's Petty Disb. J. W. Dermott for hire of a room for a vaccination station at Chicknam, in Kalliniski District	71	10	0	
May 11	do Francis E. Brown, amt p'd by him for printing, &c. for Hall's Patent Dispensary District	71	4	3	
" 21	do M. Wright & Co. for amt p'd by him for printing, &c. for Hall's Patent Dispensary District	72	4	2	
June 5	do M. Wright & Co. for amt p'd by him for printing, &c. for Hall's Patent Dispensary Dist.	73	4	3	
" 24	do Ballinabe Dispensary, Mark Walsh, Porter, Sal ^y	74	1	10	0
" "	do Kings Dispensary, John W. Hale, Porter, Sal ^y	74	1	10	0
" "	do Shrove Disp ^y , Wm. Gallagher, Porter, Sal ^y	74	1	0	0
" "	do Hall's Patent Dispensary, John Egan, Porter, Sal ^y	74	1	10	0
" "	do Cappaghduff Dispensary, Michl. Walsh, Porter, Sal ^y	74	1	10	0
" "	do Cappaghduff Dispensary, Geo. Kelly, for Books	74	6	0	
July 25	do Cappaghduff Dispensary, for amt p'd by him for Shrove Dispensary	77	1	0	0
" 27	do Ballinabe Dispensary, Mark Walsh, Porter, Salary	80	1	10	0
" "	do Cappaghduff Dispensary, Michl. Walsh, Porter, Salary	80	1	10	0
" "	do Kings Dispensary, John W. Hale, Porter, Salary	80	1	10	0
" "	do Shrove Dispensary, Wm. Gallagher, Porter, Salary	80	1	0	0
" "	do Hall's Patent Dispensary, John Egan, Porter, Salary	80	1	10	0

£ 76 8 8

ACCOUNT.

Medical Charities Expenses Account

Cr.

1865		Total of Credits	
April 29	By amount carried to debit of "Medical Charities Expenses Account" in Union Vozz Accounts for Hall's Patent Dispensary, 1865, viz:		
" "	Lat. Ballinabe Dispensary acct.	6	16 0 98
" "	" King Dispensary account	6	0 0 97
" "	" Hall's Patent Dispensary acct.	3	12 3 100
		£	16 8 8

Total of Credits

16 8 8

£ 16 8 8

Dr. 1865

PETTY DISBURSEMENTS

1 st General Charges.		Debit	Credit
April 26	to Clerk Betty Dicks - conveyance to workhouse of Anne Seaman, a sick pauper	69	4 0
" 17	do do Madell, sub Const. for expenses incurred in the prosecution of three paupers who absconded	70	6 0
" 20	do John Spinkney, for cost of conveyance to workhouse, of Bridget Matthews, a sick pauper	70	2 6
" 23	do do Spinkney, for cost of conveyance to workhouse, of Catherine Weston, a sick pauper	70	5 0
May 24	do Michl Gannon, for cost of conveyance to workhouse, of Patrick Kane, a sick pauper	72	2 0
June 17	do Curator, John & Martin Sturbridge, for posting notices of New Books being open for inspection	78	1 0 0
July 1	do do Curator, for cost of conveyance to workhouse of Eliza, and Mary Hart, sick paupers	75	3 6
" 5	do Curator, John Sturbridge, for posting notices of sales having been made	75	1 0 0
Sept 29	do John Stearns, for Petty Sessions Costs	50	16 6
Total of General Charges			8 19 6

2nd Separate charges.

1865	March 20	to do Clerk Betty Dicks, at Glaston, Master, expenses as witness, in case of Guardians, v. Hemmell, chargeable to Sturbridge Division	70	14 0
Carried forward			4	10 6

Cr.

ACCOUNT. Elections Law, & other Expenses & Acc.

1865		Debit	Credit
Sept 29	By amount carried to debit of "Elections Law & other Expenses Act" in Union Paper books, for half year ended 29 th Sept. 1865, as under:-		
"	General Charges against Union at Large	8 19 6	96
"	Separate Charges against 8 Divisions	6 15 0	96
		£ 10 14 6	

£	s	d
8	19	6
6	15	0
£ 10	14	6

10 14 6

Carried forward £ 10 14 6

Dr:

PETTY DISBURSEMENTS

ACCOUNT: Allocations, Fuel, & other Expenses - Account continued

Cr:

1865

24. Amount brought forward

4 10 6

Charles Colby Dist. for conveyance of sick

1865

March 27

do Richard Scully, for Friday Masson

69 " 3 0

Chargeable to Marine Division

" "

do Patrick Mahoy, for Margaret Hart

69 " 5 6

Chargeable to Howardswood Division

April 4

do Walter Macken, for Catherine Carr

69 " 6 0

Chargeable to Strule Division

" 11

do Patrick Thornton, for Margaret O'Connell

69 " 4 0

Chargeable to Howardswood Divn

" 29

do Patrick Mahoy, for John Mallory

70 " 1 6

Chargeable to Ballinacree Division

" 21

do Patrick Mahoy, for Mary Phibbin

70 " 3 6

Chargeable to Ballinacree Division

May 10

do Patrick Mahoy, for Christy Sullivan

70 " 1 6

Chargeable to Ballinacree Division

" 11

do Walter Walsh, for John Smith

71 " 4 6

Chargeable to Dalgan Division

" 14

do John Donohoe, for Margaret,

71 " 5 0

Edward, and James Fitzmaurice, Chargeable

to Cong Division

" 19

do Patrick Mahoy, for Patrick Fitzmaurice

72 " 5 0

Chargeable to Cong Division

" 24

do James Anderson, for Susan Fitzmaurice

72 " 4 6

Chargeable to Cong Division

" "

do Patrick Scobol, for Mary Stoghagan

72 " 5 0

Chargeable to Connard Division

" 27

do P Mahoy, for Tho: Fitzmaurice

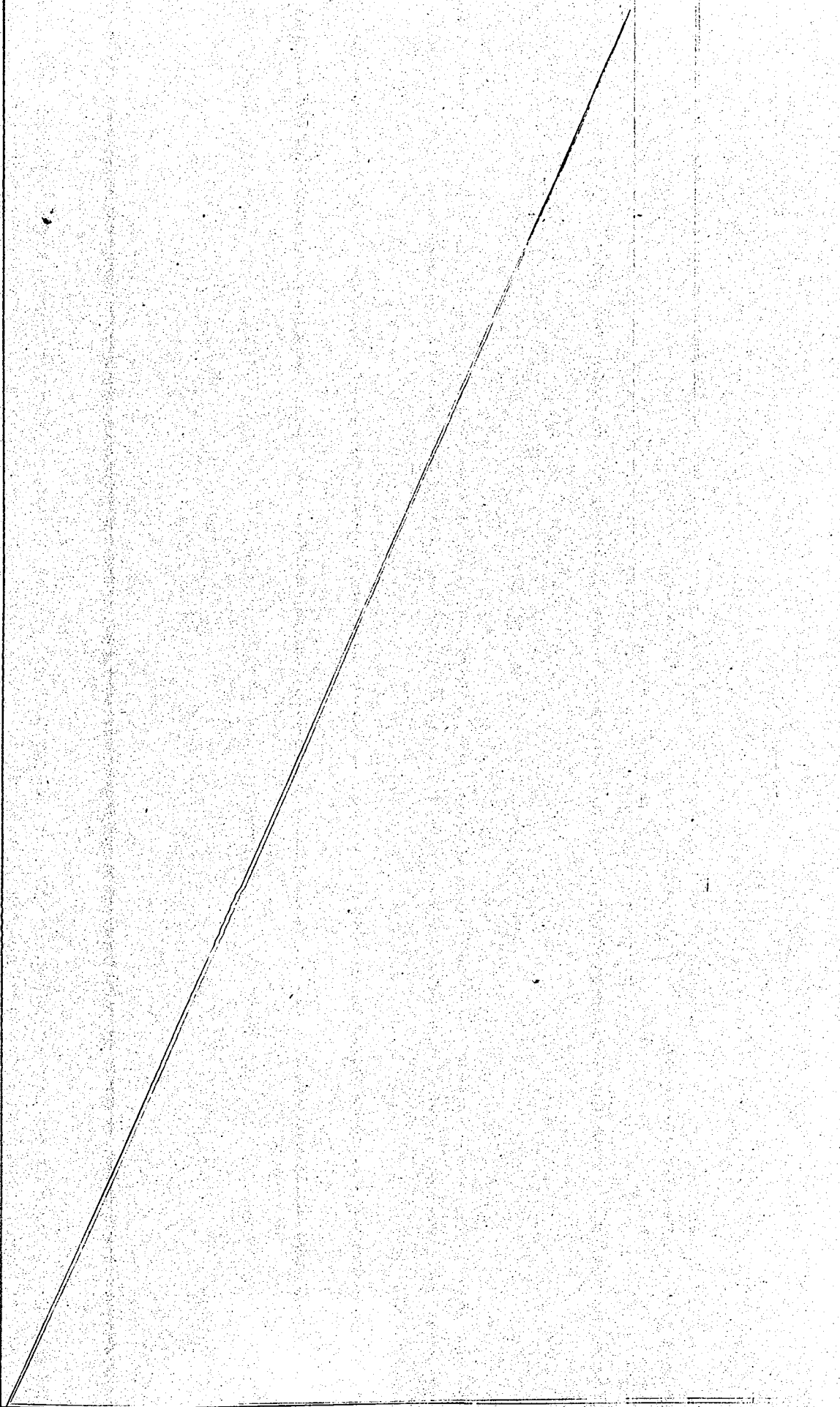
72 " 5 0

Chargeable to Cong Division

Carried forward £ 7 7 6

By amount brought forward

10 14 6



Carried forward £ 10 14 6

Dr.

PETTY DISBURSEMENTS

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

1842			Ratio of Credit			
		To Amount brought forward	£	7	7	6
		Clarks Petty Disb. paid for conveyance of sick paupers to workhouse as rented:-				
June	19	do Patrick Stacey, for Harry Hamilton chargeable to Ballinacree Division	78	"	8	0
"	22	do Michl. Harrison, for Bridget Harrison chargeable to Portroyal Division	78	"	8	0
July	14	do Ballinacree, for Mary Stenehan chargeable to Portroyal Division	75	"	5	0
"	17	do Tho ^s Hammelly, for Mary Stacey chargeable to Ballinacree Division	76	"	2	0
"	21	do Tho ^s Hammelly, for Bridget Perry chargeable to Ballinacree Division	76	"	2	0
"	27	do James Laffey, for Bridget Laughon chargeable to Ballinacree Division	76	"	2	0
"		do Patrick Walsh, for Bridget and C. Malloy, chargeable to Portroyal Div	76	"	4	0
Aug	7	do P. Stacey, for Mary Conroy, chargeable to Ballinacree Division	77	"	3	0
"		do P. Stacey, for Bridget Byrne, chargeable to Ballinacree Division	77	"	3	0
"	12	do W. Green, for Patrick Green, chargeable to Howlandswood Division	77	"	2	0
"	14	do P. Stacey, for Mary O'Brien, chargeable to Howlandswood Division	77	"	3	6
"	18	do Patrick Stacey, for Patrick Mooney, chargeable to Kilmacree Division	77	"	3	0
"	18	do Patrick Stacey, for Cecily Thompson, chargeable to Kilmacree Division	77	"	3	0
		Carried forward	£	9	6	0

		By Amount brought forward	19	14	6	
		Carried forward	£	19	14	6

PETTY DISBURSEMENTS

ACCOUNT. *Particulars & other Expenses not continued*

		Debit	
1865	2 ^d Amount brought forward	9	6 0
	White Petty Book for convenience of sick papers to Warthhouse as under:-		
April 20	do P. O'Keay, for Michl. Murphy, chargeable to Ballinacree Division	77	2 0
" 21	do John Calloran, for Andy Shannon, chargeable to Camp Division	78	3 0
" 28	do Walsh, for Michl. Monaghan, chargeable to Barracks Division	78	5 0
" 5	do P. Hannelly, for Mary Clarke, chargeable to Ballinacree Division	78	2 0
" 9	do P. Hannelly, for Mary O'Keay, chargeable to Ballinacree Division	78	2 0
" 15	do P. O'Keay, for Patrick Glynn, chargeable to Barracks Division	79	2 0
" "	do P. O'Keay, for Peter and Barbara Leming, chargeable to Ballinacree Division	79	4 0
" 17	do P. O'Keay, for Catherine Deane, chargeable to Barracks Division	79	5 0
" 23	do Thomas Boyce, for Edmund Caspard, chargeable to New Bank Division	79	3 6
		<u>£</u>	<u>10 14 6</u>

By Amount brought forward

10 14 6

£ 10 14 6

Dr.

PETTY DISBURSEMENTS

1866	Sept 27	Balance on Clerk's hands (transferred from 1865)	18	3
	Oct 12	Amount of cheque on Treasurer	127	5 0 0
			<u>145</u>	<u>8 3</u>

1866	Oct 25	Balance on Clerk's hands	1	4 1
	26	Amount of cheque on Treasurer	127	7 3 9
			<u>128</u>	<u>8 8 4</u>

Carried forward

Cr.

ACCOUNT.

1866	Sept 30	By Estab. Acad. P. Llanahan, for 6 lbs of composite papers for Clerk's Office	117	3 6 1
	Oct 5	do Shady Laffer, for printing a set of minutes of sale of 24a, by Auction	117	2 0
	6	do Elec. Socy. W. Mahoy, for cost of carriage to workhouse of Ball Gorman, a set of papers	127	4 0 1
	7	do Estab. Acad. P. Llanahan, for cabbage plants	117	7 6 1
	9	do do James Kanon, for 6 bushels	117	13 0 1
	9	do Medical Charities Expenses - account	125	12 0 1
	10	do do Green Hill Office - purchase of Postman's	117	1 0 1
	10	do Estab. Acad. P. Llanahan, for cabbage plants	117	4 0 1
	18	do do Mahoy, for a milk barrel, and for repairs of 2 lbs.	117	13 6 1
	28	do Elec. Socy. W. Mahoy for cost of carriage to workhouse of Ball Gorman, a set of papers	117	5 0 1
			<u>1418</u>	<u>5</u>
		Balance on Clerk's hands	1	4 1
			<u>1419</u>	<u>5 15 3</u>

1866	Oct 26	do Estab. Acad. P. Llanahan for cabbage plants	117	13 4 1
	27	do do Henry Canham for salary	117	0 0
	27	do do W. Mahoy for salary	117	19 5
	27	do do Peter Postella for 20 bushels of corn	117	16 6 1
			<u>468</u>	<u>5 0 3</u>

Dr.

PETTY DISBURSEMENTS

	Value of Exp.		
1866			
11	15	4	
130	8	9	
130	3	11	3

Carried forward

£ 10 10 4

Cr.

ACCOUNT

1866			Value of Debit
Jan 15	By Estab Acct. Waddy, for repairs on beach in boundary wall.	118	8 0 5
" 29	Alce. Law & Gabriel, for cost of conveyance to warehouse of Broadport Gaillard, a sick prisoner.	130	10 0 0
" 25	Estab. Acct. John Maher, schoolmaster, salary.	118	1 10 11
" "	do Henry Laathan, Porter, salary.	118	1 0 0
" "	do Walter Kelly, Porter, salary.	118	1 12 5
" 29	do James Moore, for fine.	118	10 0 0
May 1	Estab. Acct. Michl. Shearn, for materials.	118	16 5 0
" "	Estab. Acct. Michl. Shearn, for materials.	118	4 10 0
" "	Medical Charities Expenses, account do Broadport Station, in sum of 100 shillings.	125	1 10 0
" 3	Alce. Law & Courtney and John Sheehy, for pasting Notices of alterations in primary Government valuation.	127	1 0 0
" 6	do Wm. Whittaker, for articles as witness in the case of the Guardian v. John Joyce and others, for material to comply with the provisions of the Compulsory Vaccination Act.	127	1 0 0
" "	do Thomas May, Clerk at the Court, Expenses in same case.	127	10 0 0
" 7	Estab. Acct. Denis Castello, for tickets.	118	16 6 0
" 9	do James Barrow, for tickets.	118	12 9 0
" 10	Alce. Law & Thomas Sheehy, for cost of conveyance to warehouse of James Coleman, a sick prisoner.	130	6 0 0

Carried forward

£ 10 8 5

Dr.

PETTY DISBURSEMENTS

1866 By amount brought forward
to clerk

13 10 11
" 8 11

13 19 3

1866 By amount of cheque in Treasurer

181 10 8 9

10 8 9

Cr.

ACCOUNT.

1866 By amount brought forward
Feb 12 " Elec. Law & Sabine Baker for cost
of conveyance to workhouse of a sick
pauper named Margaret Eden 127 5 0
" " do " for cost of conveyance to
workhouse of a sick pauper named
William Butler 150 6 0

13 19 3

1866
Feb 12 " Balance due to Clerk 5 11
" 19 " Estab. Acct. Mary Thompson to workhouse 3 6
" 22 " Elec. Law & Mich. Donlan for cost of
conveyance to workhouse, of a sick
pauper named Judy Shanley 130 2 0
" 23 " Revial Acct. James Brown to workhouse
15 collins 123 15 0
" 24 " Estab. Acct. John White to workhouse 115 13 4
" " do Henry Gashan to workhouse 115 10 0
" " do Walter Kelly to workhouse 115 10 3
" " do Mary G. Abbott to workhouse 115 9 0
" 26 " do Michael Williams to workhouse at
ce parcel 115 7 5

16 15 7
Balance in Clerk's hands 5 5 2

10 8 9

Dr.

PETTY DISBURSEMENTS

To, amount brought forward.

Value of Debt
21 14 11

21 14 11

Cr.

1866

By amount brought forward.

March 24th " Estab. Sect. John's Synod, Calous, 1866 11 1 5

" " " Balance on Clerk's hands 11 4 10

" " " " 11 6 1
" " " " 5 3 11
Total 21 14 11

J. Martin

Dr.

PETTY DISBURSEMENTS

ACCOUNTS

Cr.

*John W
Lof*

By

*John W
Lof*

f

Dr.

PETTY DISBURSEMENTS

ACCOUNT

Cr.

*Salto en
d'cya*

By

*Salto en
Debit*

LD

LD

Dr.

PETTY DISBURSEMENTS

ACCOUNT

Cr.

Dr.

PETTY DISBURSEMENTS

		No. of Credits		
1/6	1850. Clerk Wm. O'Neil, Pellonaire, for bills of	100	"	5 6
	composited candles, for Clerk's Office			
1/6	do Trade Tax, for ringing a Bell, giving	100	"	2 0
	water of sale at Mac by Auction			
7	do Collectors for Callag plants	100	"	7 6
	do James Hancock, for 6 Buckles	100	"	18 0
12	do Wm. Smith, for Callag plants	100	"	14 2
13	do Thomas for a mill vessel and for repairs	100	"	15 6
	of tubs, &c.			
16	do Charles Stewart, Salary	100	1	18 4
	do Henry Causton, Porter Salary	100	1	0 0
	do Walter Kelly, Steward Salary	100	1	10 5
17	do Emma Cauley, for 2 lbs. & 6 oz.	100	"	16 6
	do Ann Smith, for postage stamps	101	1	0 0
	do Wm. Kelly, for 6 lbs.	101	"	6 6
11	do Pellonaire for bills of composited candles	101	"	6 0
	to Wm. Kelly			
14	do Wm. Kelly, for carrying of a parcel	102	"	3 6
	of books from Dublin			
21	do Charles Stewart, Salary	102	1	18 4
	do Henry Causton, Porter Salary	102	1	0 0
	do Walter Kelly, Steward Salary	102	1	10 5
	do James Keane, for Lime	102	"	10 0
23	do Charles Stewart, Salary	103	1	18 4
	do Henry Causton, Porter Salary	103	1	0 0
	do Walter Kelly, Steward Salary	103	1	10 5
	do Wm. Kelly, for sweeping Chimney	103	1	7 6
24	do Edward Madge, for repairs of Clocks	103	"	10 0
24	do Henry Kelly, for postage stamps	103	1	0 0

Carried forward £ 21 4 1

Cr.

ACCOUNT: Establishment Account,

1866
 March 25th By, Amount carried to Debit of "Establishment" ⁱⁿ _{Union} ⁱⁿ _{Log} ⁱⁿ _{Account} ⁱⁿ _{for} ⁱⁿ _{the} ⁱⁿ _{Year} ⁱⁿ _{ended} ⁱⁿ _{25th March 1866.} ⁱⁿ _{classified} ⁱⁿ _{as} ⁱⁿ _{under}

	£	s	d
By Officers Salaries, &c.	25	2	6
do " " Repairs	7	1	5
do " " Books and Stationery			19
do " " Advertising		7	4
do " " Postage	1	0	0
do " " Carriage of Parcels		5	0
do " " Furniture, Utensils, and Implements			
do " " at 10/10	5	16	3
do " " Rent		1	6
do " " Expense of Labour, as in the account		11	0
do " " Cost of Seeds in the Garden		16	2
do " " Cost of Manure for the Garden			
do " " Medical Expenses		6	8
do " " Expense of Light for the Garden			
do " " and Clerk's Office		17	6
do " " Lime	1	1	6
do " " Glass required		5	11
do " " Small charges		2	0
	£ 46	13	5

Carried forward £ 46 13 5

Dr.

PETTY DISBURSEMENTS

ACCOUNT.

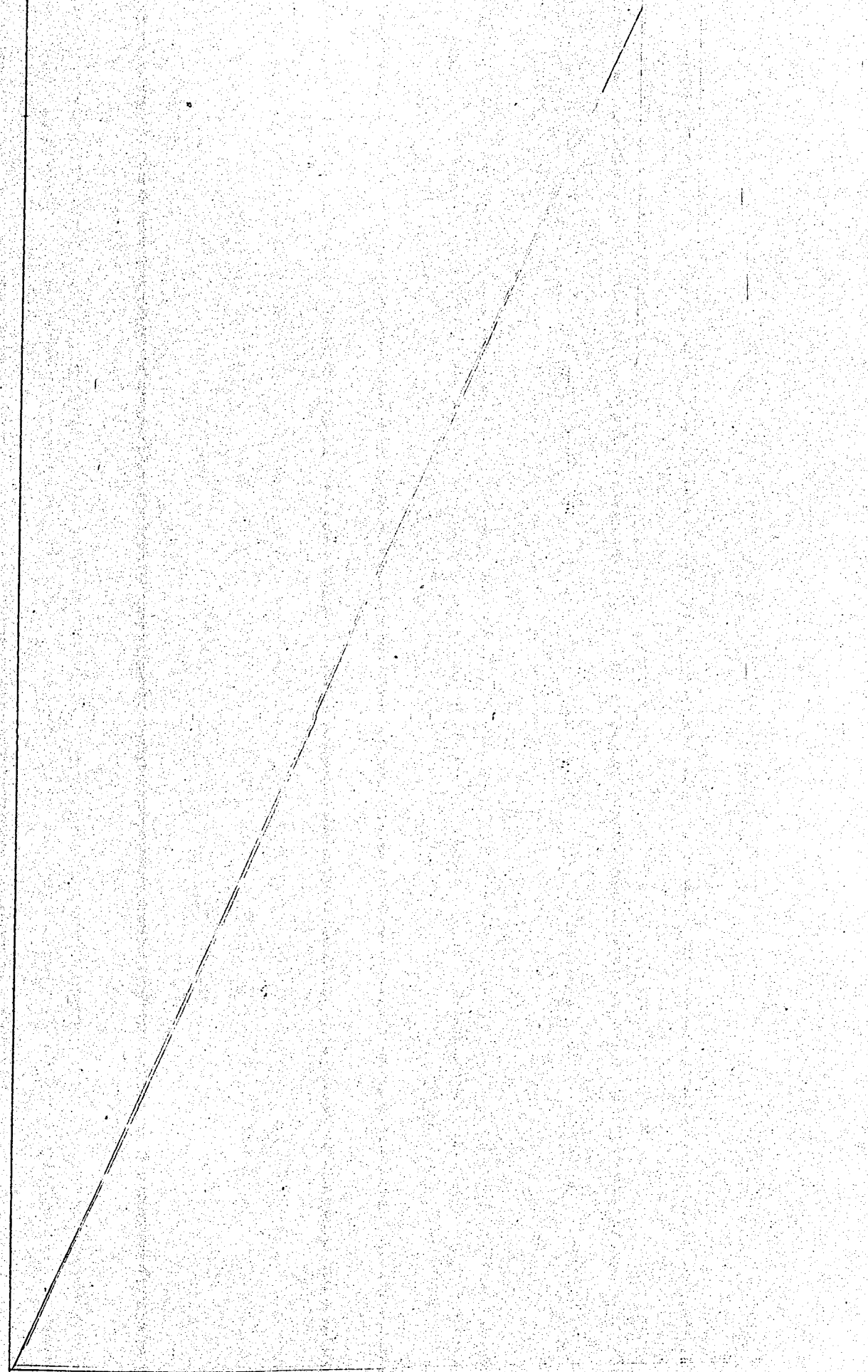
Establishment - Account continued

Cr.

		Date of Credit			
14	By amount brought forward		21	4	1
15	Walter Kelly, Paddy, for repairing brick in boundary wall	104	"	8	0
15	do John Maher, Schoolmaster, Salary	104	1	18	4
15	do Henry Constan, Carter, Salary	104	1	0	0
15	do Walter Kelly, Carter, Salary	104	1	10	5
17	do James Moore for Lime	104	"	10	0
17	do Mr. MacArthur, for salt Smith's work	104	1	4	10
17	do Denis Castella, for Backs & Combs	104	"	16	6
17	do James Barron, for Buckets	104	"	12	9
17	do Mary Manning, for 21 boards	105	"	3	6
17	do John Maher, Schoolmaster, Salary	105	1	18	4
17	do Henry Constan, Carter, Salary	105	1	0	0
17	do Walter Kelly, Carter, Salary	105	1	10	5
17	do Mary G. Abbott, for Postage stamps	105	1	0	0
17	do Mich. Kellan, for carriage of a parcel	105	"	2	5
17	do Thomas, for a Campion and pins	106	"	"	10
18	do Teresa MacCarthy, for 21 boards &c.	106	"	12	3
18	do John Gill, for nails	106	"	10	0
18	do Robert at Macan's for 12 cartons	106	"	7	4
18	do James Moore for Lime	106	"	1	6
18	do Mary G. Abbott, for Postage stamps	106	1	0	0
18	do Mary Kelly, for 6 cabbage plants	106	"	4	6
18	do Denis Castella, for Backs & Combs	106	"	16	6
18	do John Synagh, for answer, 10 copies	106	"	6	4
18	do James Barron, for repairing a wheel &c. &c.	106	"	2	8

Carried forward 38 16 6

By amount brought forward 116 18 5



Carried forward 116 18 5

PETTY DISBURSEMENTS

1866		folio	debit		
	By amount brought forward		88	16	6
March 17	John's 4th Dist. Michael Malloy	106	.	2	1
	for carriage of a parcel				
" 17	do Thomas - Meenan for two Baskets	106	.	2	0
" 24	do John Maher, Schoolmaster. Salary	107	1	13	4
" "	do Henry Lanchan, Porter. Salary	107	1	0	0
" "	do Walter Miller, Porter. Salary	107	1	10	5
" "	do P. Mahan, for altar Requisites. "	107	.	11	11
" "	do Michl. Peane, for sweeping Chimney	107	1	7	6
" "	do Michl. Haran, for Job Smiths work	107	.	6	4
" "	do Edward Brady, for repairs of Closets	107	.	10	0
" "	do William Britt, for Glazing	107	.	12	3
" "	do Calumel Strick, for Rent	107	.	1	0
" "	do John Mooney for Rent	107	.	.	6
" "	do John Synagh Barber wages	108	.	4	10

46 18 8

ACCOUNT. Establishment Account continued

By amount brought forward 46 18 8

46 18 8

Dr.

PETTY DISBURSEMENTS ACCOUNT

Cr.

To Amount brought forward
by Clerk's Petty Disb.

Notes of
Credit

By Amount brought forward

Dr.

PETTY DISBURSEMENTS

Cr.

ACCOUNT

Dr.

1866

PETTY DISBURSEMENTS

May 23 To Clerk's Petty Disb. Lanes & Co., for making
18 Casks

175	"	18	0
\$	"	18	0

Cr.

ACCOUNT. *Workhouse Sewial Account*

1866

March 25 By, Amount carried to Debit of Workhouse
Sewial Account in Union Sewal Account
for Half Year ended 25th March, 1866

154	"	18	0
\$	"	18	0

Dr.

PETTY DISBURSEMENTS

General charges continued
by amount brought forward
to 6th Decr.

Toke
of
credit 3 16 6



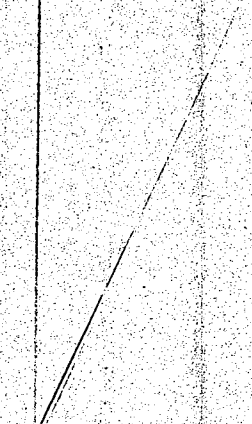
General charges
to 6th Decr. amount paid for cost

176				
Oct 23	do	Patrick Maher, for Mary Brown	100	" 5 0
		chargeable to Baltimore Division		
Nov 5	do	Patrick Walsh, for Mary Murphy	101	" 2 6
		chargeable to Baltimore Division		
" "	do	John Hamnelly, for Catherine Hamnelly	101	" 1 6
		chargeable to Baltimore Division		
" 16	do	Patrick Hurst, for Mary M. Donogh	102	" 3 6
		chargeable to New York Division		
Dec 3	do	John Hamnelly, for John and Matt Callagher, chargeable to Baltimore Division	102	" 2 0

Carried forward \$ 4 11 0

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

by amount brought forward 7 13 6



Carried over \$ 7 13 6

Dr.

PETTY DISBURSEMENTS

ACCOUNT.

Election, Town & other Expenses, Account continued

Date	Description	Vol. & Page	Amount
	Amount brought forward		1 11 0
	Chas. Pitt, amount paid for cost of conveyance of well parcels to workhouse in under		
17	du. Mr. Hayden, for Ellen Donahoe chargeable to Palmyra Division	109	3 0
17	du. Patrick Leahy, for Thomas Sheridan chargeable to Southwicks Division	102	1 6
	du. Patrick Mahony, for Mary Gardner, chargeable to Ballinacorney Div.	102	2 0
21	du. Patrick, for Anne Kelly, chargeable to Acacia Division	103	7 0
22	du. Patrick, for Rudolph Walsh, chargeable to Wilkeson Division	103	4 0
Jan 20	du. Patrick, for Bridget Cairns - chargeable to Southwick Division	104	10 0
Jan 22	du. Thomas Hammett, for John Coleman chargeable to Mollinmont Division	104	6 0
" 22	du. Patrick, for William Dwyer chargeable to Southwick Division	105	6 0
" 22	du. Michael Dunbar, for Judy Hammett chargeable to St Andrews Division	105	2 0
Mar 1	du. Patrick, for James Wall chargeable to Cannard Division	106	4 0
" 7	du. Patrick, for Patrick Costello, chargeable to Long Division	106	4 0
" 21	du. Patrick, for Bridget Cairns, chargeable to Overend Division	106	2 6

Carried forward £ 7 0 0

By amount brought forward

7 11 6

Carried forward £ 7 11 6

Petty Disbursements

Dr

1866

March 25th *via balance on Clerk's hands - see*
folio 135.

Ad

se

Account

1866

Cr

By

Balance of

Ad

se

Dr.

1866

PETTY DISBURSEMENTS

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deper*

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ACCOUNT.

1866

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Dr.

PETTY DISBURSEMENTS

To Wm. Allen

tel

Balance of credit

ACCOUNT

Account of Expenditure under acts of the 26 & 27 Vic, Cap 90

Cr.

1846

March 25

By Amount carried to Credit of Account of Expenditure under acts of the 26 & 27 Vic, Cap 90 in Africa &c. accounts for 24th of Year ended 25 March 1846

Dr.
1866

PETTY DISBURSEMENTS

March 25th to 31st at Glasgow on Clerk's hands

£ 5 8 10

Carried forward

£ 5 8 10

Cr.

ACCOUNT OF RECEIPTS
1866

March 28	By Elections Law, & Edmund Garmally for cost of conveyance of a sick pauper to workhouse	157	5	0
" 29	do do John Lyden, for cost of conveyance of a sick pauper to workhouse	157	1	6
" 31	Estab. Clerk to Mr. Synnagh, Glasgow, wages	157	7	6
April 1	Elections Law, & M'Connell for cost of conveyance of a sick pauper to workhouse	157	1	0
" 7	Estab. Clerk, court fees, Glasgow, for wages	147	1	7
" 11	do do David Buchanan for cost of stamps	157	0	0
" 14	do do John Synnagh, Glasgow, wages	147	8	0
" "	Elections Law, & M'Connell, for cost of conveyance of a sick pauper to workhouse	157	1	0
" 17	do do Peter Boyd, for cost of conveyance of a sick pauper to workhouse	157	3	0
" 21	Estab. Clerk, court fees, Glasgow, for wages	147	9	0
" 23	Elections Law, & M'Connell for cost of conveyance of a sick pauper to workhouse	157	6	0
" 24	do do David Buchanan, & Charles Macintosh for pasting notices at collections in Glenmont valuation	157	15	0
" 25	do do M'Connell for cost of conveyance of a sick pauper to workhouse	157	5	0
" 26	do do Archd. Gardner, for cost of conveyance of a sick pauper to workhouse	157	5	0

Carried forward

£ 5 12 0

PETTY DISBURSEMENTS

Dr.

1866

Jan 30	Balance on Clerk's hands		1	14	6
Jan 31	Amount of cheque on Treasurer	8	8	0	0
Jan 31	do	8	8	0	0

Balance on Clerk's hands

1	14	6
8	8	0
8	8	0

£ 12 14 6

ACCOUNT

1866

Cr.

None	1	By Elections, June & other Expenses			
"	2	Alex. Syme, for Clerical salaries 185	7	6	v
"	3	Estab. Acct, amt paid to Adamson for repairs 148	1	0	v
"	4	do John Synagh, salaries, wages 148	10	0	v
"	7	Medical Charities Expenses, account			
"	8	St Mary, Clerk of Union, for education			
"	9	for Elec ⁿ of Medical Officers, for 1866			
"	10	amount of expenses for election	185	17	6
"	11	do Medical Charities, amt paid by			
"	12	him for printing, &c for 1866			
"	13	Dispensary District	185	5	3
"	14	Estab Acct, amt paid to Adamson for repairs 148	1	5	6
"	15	do John Synagh, Salaries 1866	148	10	0
"	16	do Amount for repairs of Buckets	148	1	10
"	17	do Peter Mullins, for cabbage plants	148	5	2
"	18	do Thomas Brennan, for cabbage plants	148	1	11
"	19	Elec ⁿ June, Peter Collins for 1866	185	5	0
"	20	Comptrol of a sect, printed by Clerk			
"	21	do Sprenger, Salaries, for 1866			
"	22	of Guardians & other 185	10	0	v
"	23	Estab Acct, W. Moran, for replacing			
"	24	the floor for new Survey	148	1	10
"	25	do Amount paid to Adamson for 1866	148	1	5
"	26	do John Synagh, Salaries, wages	148	10	0
"	27	do John Burke, for sand	148	7	0
"	28	Elec ⁿ June, Peter Collins for 1866			
"	29	of a sect, printed by Clerk	185	5	0
"	30	Balance on Clerk's hands			
"	31		1	14	6
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Dr.
1846

PETTY DISBURSEMENTS

1000 10th Balance on Clerk's hands
1008 " amount of cheque on Treasurer

1	14	5
11	09	2
<hr/>		

£ 30 17 4

Cr.

ACCOUNT.

1846

June	22	By Estab. Sect. P. O. Ralph for books	118	1	5	0
"	28	do Amount paid Hademen for copying	148	0	17	2
"	26	do Elec. Gen. Sec. " " " " " " " "				
		Amount of a sick pay to Clerk for 188			4	0
"	28	do Estab. Sect. P. O. Ralph for do, relative to acct				
		Room Black	118		5	0
"	29	do do John Walker, for books, & other	118		1	5
"	"	do do Henry Parson, for do	118		0	0
"	"	do do Walter Kelly, for do	118		10	5
"	"	do do Michl. Maran, for do	118		12	2
"	"	do do John Gill, for do	118		17	7
"	"	do do John Watson, for do	118		15	5
"	"	do do John Woodcock, for do	118		6	5
"	"	do do John Mulligan, for do	118		11	10
"	"	do do Wm. Brett, for do	118		14	6
"	"	do do Gabriel Walsh, for do	118		19	10
"	"	do do Michl. Byrne, for do	118		12	6
		Medical Charities Expenses				
"	"	do do Ballinacorney West ward, for do	118		10	0
"	"	do do Cappaghduff Michael Walsh, for do	118		10	0
"	"	do do Cross Dispensary, for do	118		10	0
"	"	do do Shrule Dispensary, for do	118		0	0
"	"	do do Mullinacree, for do	118		11	0
"	"	do do Anthony M. Stal, for do				
		Amount for vaccination Station at				
		Trally, for	118		10	0
"	30	do Estab. Sect. P. O. Ralph for do	118		4	0
					27	5
"	"	do do Balance on Clerk's hands			5	0
					30	17

J. W. Walsh

£ 30 17 4

Dr.
1866

PETTY DISBURSEMENTS

June 30 th	Balance on hands	3	9	0
July 1 st	Amount of cheque on Treasurer	4	6	16

£ 10 5 0

Cr.

ACCOUNT

1866

July 5	By Election Law, s. 12 what for cost of conveyance of a sick prisoner to Workhouse	15	5	0
" 6	Estab. Acct. Lane Clothing for 20 stamps	11	0	0
" 7	do Amount paid Tradesmen for repairs	11	15	0
" 10	Election Law, s. 12 what for cost of conveyance of a sick prisoner to Workhouse	15	5	0
" 12	Estab. Acct. Lane Clothing for mowing meadow at Workhouse Lane	14	16	0
" 15	do paid Labourer for mowing Hay	11	15	0
" 16	do Paid Malloy for mowing Cuck and Key of Court House	11	5	0
" "	do paid Labourer for mowing Hay	11	5	0
" 20	Election Law, s. 12 what for cost of Notices of Wake & Act's being open for inspection	10	1	0
" "	do James Thomas for cost of conveyance of a sick prisoner to Workhouse	15	1	0
" 21	Estab. Acct. Martin Knolly for mowing at parish	14	3	0
" "	do Obergus for 20 stamps	11	15	0
" "	do what paid Tradesmen for repairs	11	6	0
" 28	do James Thomas for repairing trousers	11	9	6
" 28	Election Law, s. 12 Clerk of Prison, amount of Law Costs paid by him in the cases of the Wardens & Ball collect defaulters under the Comb. Law Act 1807	10	3	0
" "	Balance on Clerk's hands		3	1
				£ 10 5 0

PETTY DISBURSEMENTS

Dr. 1866

16th To Balance on Clerk's hands
18th Amount of cheque on Chequer

Sept 5 9 2
6 4 12 1

£ 10 1 3

ACCOUNT.

Cr.

1866
 24th By Estab. Acc^t J. Maher, at headmaster, Salary 149 0 8 ✓
 " " " do Walter Kelly, Clerk, Salary 149 1 10 5 ✓
 " " " do Henry Paastan, Porter, Salary 149 0 0 5 ✓
 27th " Elections Law, or Margaret Connolly, for conveyance of a sick prisoner to Workhouse 189 4 0 ✓
 " 28th " do Edward Murphy, for conveyance of a sick prisoner to Workhouse 160 3 6 ✓
 3rd " Estab. Acc^t Michael Mahony, for cabbage plants, &c 150 5 1 ✓
 " 18th " do James Collins, for repairs of ducts &c 150 6 9 ✓
 " 19th " do Anne's Printing, for postage stamps 150 0 0 ✓
 " 20th " do Mich^d Malloy, for carriage of papers 150 0 3 ✓
 " " " Elections Law, or P. Tierney, for cost of conveyance of a sick prisoner to Workhouse 160 1 6 ✓
 " 22nd " Estab. Acc^t Green's Cameron, for advertising 150 1 0 ✓
 " 24th " do James Tierney, for cabbage plants 150 10 ✓
 " 26th " do John Gell, for stails 150 13 5 ✓
 " " do John Malloy, for fire ware 150 10 5 ✓

Monthly Salary - 8 19 1
Balance on Clerk's hands 1 0 0

£ 10 1 3

PETTY DISBURSEMENTS

Dr. 1866

Sept 26th Balances on Clerk's hands.
27th " Amount of Cheque on Treasurer

Vol. in Exp. ~~1~~ 2 2
~~7~~ 19 5 4

J Martin
Auditor
Dec 11th 1866

~~20~~ 20 7 6

ACCOUNT.

1866

Cr.

Sept 28	By Workhouse Board Acct. for 1866 formation				
	" Coffin	150	14	0	✓
" 29 th	" Estab Acct. John Maher, Schoolmaster, Salary 150	150	1	8	✓
" "	" do James Donnelly, Porter Salary 150	150	1	9	✓
" "	" do Walter Kelly, Barber Salary 150	150	1	10	5
" "	" do Michl. Rowe, for sweeping Chimney 150	150	1	2	6
" "	" do Patk. Ralph, for shoeing Clarke's horse 150	150	1	10	0
" "	" do Michl. Moran, for fuel & milk's work 150	150	1	1	11
" "	" do Patrick Mahon, for other expenses 150	150	1	5	11
	" Medical Charities Expenses Account				
" "	" Ballinacree Dispensary, Wm. Walsh, Porter, Salary 150	150	1	10	0
" "	" Cappinshuff Dispensary, Michl. Walsh, Porter, Salary 150	150	1	10	0
" "	" Crap Dispensary, John W. Hale, Porter, Salary 150	150	1	10	0
" "	" Shrove Dispensary, Wm. Gallagher, Porter, Salary 150	150	1	0	0
" "	" St. Vincent Dispensary, John Egan, Porter, Salary 150	150	1	10	0
	" Elections, Fire, & other Expenses Acct.				
" "	" do John Moran, for Petty Sessions work 150	150	1	5	0
" "	" do Carabey & Co. for Salary as Secretary & Inspector	150	2	8	0
	" <i>Miscellaneous</i>		1	1	4
" "	" Balance on Clerk's hands		19	10	0
			20	7	6

PETTY DISBURSEMENTS

Dr.
1866

By Clerk's Exp

Ad

Colo of
Red

ACCOUNT: *Clashing Account*
1866

Cr.

Sept 29

By amount carried to Debit of Clashing Acct
in Union Acct. Accounts for 1866
ended 29th Sept 1866

Ad

When
in
1866

PETTY DISBURSEMENTS

Dr.
1866

To Cash on Petty Disb.

Nil

Balance
Credit

ACCOUNT

Journal Account,
1866

Cr.

Sept 29

By amount carried to Debit of *Journal* ^{Balance}
in Union Paper Accounts, for all ^{of year}
ended 29th Sept. 1866.

Nil

PETTY DISBURSEMENTS

Dr.

1866

Date	Description	Value of Credit	£	s	d
Sept 1	John Synagh, Laborer, wages	135	7	6	
Sept 7	Amount paid farm laborers for wages	135	7	0	
"	Henry Armstrong, for postage stamps	135	1	0	0
"	John Synagh, Laborer, wages	135	8	0	
"	Amount paid farm laborers for wages	135	9	0	
"	John Maher, Schoolmaster, Salary	136	2	1	8
"	Henry Lassman, Porter, Salary	136	1	0	0
"	Walter Kelly, Porter, Salary	136	1	10	5
"	John Synagh, Laborer, wages	136	11	0	
"	Amount paid tradesmen, for repairs	136	9	4	
"	Michl. Malley, for carriage of chairs from Dublin	136	6	10	
"	John Smith, for sand	136	1	0	0
"	John Mulhoney, for lime	136	15	10	
"	John Synagh, Laborer, wages	136	6	0	
"	Amount paid tradesmen for repairs	136	1	4	0
"	Andrew O'Brien, for cabbage plants	136	1	10	
"	Henry Armstrong, for postage stamps	136	1	0	0
"	Amount paid tradesmen for repairs	136	1	10	0
"	John Synagh, Laborer, wages	137	10	0	
"	Michael Burke, for cabbage plants	137	3	0	
"	John Maher, Schoolmaster, Salary	137	2	1	8
"	Henry Lassman, Porter, Salary	137	1	0	0
"	Walter Kelly, Porter, Salary	137	1	10	5
"	Michael Moran, for erecting a stone in new Nursery	137	1	5	0
"	Amount paid tradesmen for repairs	137	1	16	0
"	John Synagh, Laborer, wages	137	11	6	

Carried forward £ 24 6 0

ACCOUNT OF Establishment Account 1866

Dr.

Sept 29 By, amount carried to Debit of Establish- ment Acct. in Union Ledger accounts for Half Year ended 29th Sept. 1866, classified as under:-

	£	s	d	
By Officers Salaries	27	12	6	26
" Repairs	31	15	4	"
" Books and stationery	"	10	8	"
" Advertising	"	19	0	"
" Postage	4	0	0	"
" Carriage of Parcels	"	9	11	"
" Sundries, Menials, &c.	6	1	0	"
" Expenses of absence for walk home &c.	8	16	0	"
" Cost of seeds for walk home &c.	"	17	8	"
" Cost of Manure for walk home &c.	"			"
" Medical appliances	1	5	0	"
" Cost of Lime	3	0	2	"
" Other Requisites	"	5	11	"
	£	55	10	9

£ 55 10 9

Carried forward £ 55 10 9

PETTY DISBURSEMENTS

Dr.

		Page of Credit			
	To amount brought forward		24	6	0
Jan 25	Charles Pitt, James Burns, for Brevets	137	"	13	6
" 30	do Michl. Mallory for carriage of a Workhouse Clock	137	"	7	1
June 5	do amount paid Shademen for Repairs	138	1	2	10
" "	do John Synagh, Laborer, Wages	138	"	10	0
" "	do amount paid Shademen for Repairs	138	1	8	6
" "	do John Synagh, Laborer, Wages	138	"	12	0
" "	do James Brown for Repairs of Brevets	138	"	4	0
" "	do Peter Muller, for Cabbage plants	138	"	5	2
" "	do James Brown for Cabbage plants	138	"	1	4
" 14	do M. Moran for supplying a Fire Guard for new Nursery	138	1	10	0
" "	do amount paid Shademen for Repairs	138	1	18	0
" "	do John Synagh, Laborer, Wages	138	"	10	0
" 17	do John Smith, for sand	138	"	7	0
" 23	do Wm Ralph, for Coaches	139	1	3	0
" 25	do amount paid Shademen for Repairs	139	2	17	2
" 28	do Wm Ralph for regulating Board Room Clock	139	"	3	0
" 29	do John Maher, Schoolmaster, Salary	139	2	1	8
" "	do Henry Gaston Carter Salary	139	1	0	0
" "	do Walter Kelly, for Hauls Salary	139	1	10	5
" "	do Michl. Moran, for Job Smiths work	139	1	18	2
" "	do John Gill, for Nails	139	"	17	9
" "	do James Watson, for Fire Ward	139	1	16	5
" "	do John Redington for sand	139	1	6	8
" "	do John Mulloney, for Lime	139	"	15	10
" "	do William Knott, for Glazing	139	"	14	6

Carried forward £ 50 3 0

ACCOUNT. Establishment Account. 1866

Cr.

By amount brought forward 85 12 9

Carried forward £ 85 12 9

PETTY DISBURSEMENTS

Dr.

1866

Date	Description	Debit	Credit	Balance
	Amount brought forward		50	0 0
1st	John P. Cook, for repairing black	189		10 0
"	Michael Tierne, for sweeping Chimney	139		1 12 6
"	Amount paid Tradesmen for Repair	139		1 4 0
1st	John Smith, for Postage Stamp	140		1 0 0
"	Amount paid Tradesmen for Repair	140		1 16 0
12	Hydroph, for mowing Meadow of Warren Farm	140		1 16 0
14	John Tabour, for saving Hay	140		1 13 0
16	John Wallage, for repairing Tack and Riv of Guard Room	140		2 0
"	John Tabour, for saving Hay	140		3 0
"	Charles Buckley, for carrying of goods	140		3 0
"	Repair for 30 slates for school	140		10 8
"	Amount paid Tradesmen for Repair	140		6 0
"	John Tabour, for repairing Breanau	140		9 6
28	John Baker, Schoolmaster, Salary	141		2 1 6
"	Walter Kelly, Sailor, Salary	141		1 10 5
"	Henry Laoshan, Porter, Salary	141		1 0 0
"	John Woodington, for sand	141		1 6 8
"	John McCann, for Lime	141		1 8 6
1st	Amount paid Tradesmen for Repair	141		1 1 0
14	Michael Malley, for carrying of a parcel	141		4 8
16	James Burns, for repairs of Buckles	141		6 9
21	John Baker, Schoolmaster, Salary	142		2 1 6
"	Walter Kelly, Sailor, Salary	142		1 10 5
"	Henry Laoshan, Porter, Salary	142		1 0 0

Carried forward £ 74 2 5

ACCOUNT

Establishment Account

1866

Cr.

By amount brought forward

50 12 9

Carried forward

50 12 9

Dr.

PETTY DISBURSEMENTS

Date	Description	Vol.	Folio	Debit	Credit
1866	Amount brought forward			74	25
5/10	Wm. Potts Dist. Mch. Stacey for Cabbage plants	142		5	1
15/10	do James Green, for repairs of Receipts	142		6	9
17/10	do James Armstrong, for postage stamps	142		1	0
18/10	do Michl. Halley for carriage of parcels	142		2	3
20/10	do James Cameron, for Advertising	142		19	0
24/10	do James Stacey, for cabbage plants	142			10
26/10	do John Pitt, for Nails	142		10	5
27/10	do John Watson, for Gun Ware	142		10	8
27/10	do John Miller, Schoolmaster, Salary	142		2	1
	do James Donnelly, Cook, Salary	142		1	0
	do Walter Kelly, Gardener, Salary	142		1	10
	do Michl. Brown, for sweeping Chimneys	142		1	2
	do John Walker, for sweeping blocks in re-hire	142		10	0
	do Michl. Allan, for stork smelting work	142		1	1
	do Patrick Monahan, for altar requisites	142		5	11
				<u>85</u>	<u>12</u>
					<u>9</u>

ACCOUNT: Establishment Cost

Cr.

Date	Description	Debit	Credit
1866	By Amount brought forward		85 12 9
			<u>85 12 9</u>

Dr.

PETTY DISBURSEMENTS

Cr.

ACCOUNT.

30
1866

PETTY DISBURSEMENTS

		Value of Cred.		
May 28	To J. H. D. Petty Disb. James Davis for making one coffin	1 07	"	1 0
July 28	do do for making 14 Coffins	14	"	14 0
Sept 28	do do for making 1 coffin	14 0	"	4 0
		\$	"	19 0

30

ACCOUNT Workhouse Burial Account
1866

		Value of Cred.		
Sept 29	By amount carried to Debit of Workhouse Burial Acct. in Union Ledger Accounts for half year ended 29 th September, 1866			19 0
				\$ 19 0

Dr. 1866

PETTY DISBURSEMENTS

Date	Description	1866	10	0
May 5	Chas. P. O'Brien, for hire of a Room for a Vaccination Station at Kilmacree in Waller's Lane. Disburse ^d 136	10	0	
" 24	do Mr. Stavogher, amount paid by him for 137 Renting of a Dispensary Disburse ^d 137	4	0	
" June 7	do " May Ticket of Union, for Advertising for Election of Medical Officers for Dispensary Disburse ^d 138	19	6	
" 7	do Mr. Stavogher, amt paid by him for Renting of a Dispensary Disburse ^d 138	8	0	
" 29	Ballinacree Dispensary, Mark Walsh, Porter, Salary 139	1	10	0
" "	Cappaghduff Dispensary, Michl Walsh, Porter, Salary 139	1	10	0
" "	Grange Dispensary, John M. Hale, Porter, Salary 139	1	10	0
" "	Shrove Dispensary Depot, Wm. Gallagher, Porter, Salary 139	1	0	0
" "	Hollymount Dispensary, John Egan, Porter, Salary 139	1	10	0
" "	do Anthony M. Hale, for hire of a Room for a Vaccination Station at Waller's Lane	139	10	0
" Sept 27	Ballinacree Dispensary, Mark Walsh, Porter, Salary 140	1	10	0
" "	Cappaghduff Dispensary, Michl Walsh, Porter, Salary 140	1	10	0
" "	Grange Dispensary, John M. Hale, Porter, Salary 140	1	10	0
" "	Shrove Dispensary Depot, Wm. Gallagher, Porter, Salary 140	1	0	0
" "	Hollymount Dispensary, John Egan, Porter, Salary 140	1	10	0

£ 16 12 0

Dr.

ACCOUNT: Medical Charities Expenses Acct. 1866

Date	Description	1866	10	0
Sept 29	By amounts carried to Debit of Medical Charities Expenses Account in Union Expenditure Accounts for half year ended 29 th Sept. 1866			
" "	To Ballinacree Dispensary acct.	6	10	0
" "	" Grange do	2	0	0
" "	" Hollymount do	3	2	0
		£	16	12 0

£	s	d	
6	10	0	36
2	0	0	37
3	2	0	38
£	16	12	0

£ 16 12 0

Dr.

PETTY DISBURSEMENTS

ACCOUNT NO. 10317 (1111)

Cr.

Dr. 1866

PETTY DISBURSEMENTS

Voted of Credit

11th	do	John W. Clark, to cost of conveyance of a sick pauper to workhouse chargeable to Wallingford Union, Grafton Street & Division	135	5	0
12th	do	John W. Clark, to cost of conveyance of a sick pauper to workhouse, chargeable to Wallingford & Division	135	1	6
13th	do	W. Hammett, to cost of conveyance of a sick pauper to workhouse, chargeable to Wallingford Division	135	1	0
14th	do	W. Hammett, to cost of conveyance of a sick pauper to workhouse, chargeable to Wallingford Div ⁿ	135	1	0
17th	do	B. Bay, to cost of conveyance of a sick pauper to workhouse, chargeable to Local Division	135	8	0
18th	do	W. Hammett, to cost of conveyance of a sick pauper to workhouse, chargeable to Local Division	135	6	0
24th	do	Country, to purchase of a sick pauper (Martin Sunbridge), in respect of alterations in present valuation	135	15	0
25th	do	W. Hammett, to cost of conveyance of a sick pauper to workhouse, chargeable to Local Division	135	5	0
26th	do	W. Hammett, to cost of conveyance of a sick pauper to workhouse, chargeable to Local Division	135	3	0

Carried forward £ 2 0 6

ACCOUNT 1866

Electors, Law, & other Expenses Acct.

Sept 29 By, amount carried to Debit of Electors Law, and other Expenses Acct. in various Ledger Accounts for Half Year ended 29th Sept. 1866. viz:-

£	s	d
7	10	0
4	6	0
11	16	0

General charges against Union at Large 81

Separate charges against Divisions 81

11 16 0

Carried forward £ 11 16 0

Dr.

PETTY DISBURSEMENTS

	20	Amount brought forward	2660 of Credit	2	0	6
1		Chas. Pettit, for cost of conveyance of a sick prisoner to Workhouse, chargeable to the Common C ^d Division	186	"	6	0
5		do Harpord & Co, for cost of conveyance of a sick prisoner to Workhouse, chargeable to Cong & Division	186	"	4	0
10		do Thos. Shumley, for cost of conveyance of a sick prisoner to Workhouse, chargeable to Hall & Division	186	"	1	6
11		do Harpord & Co, for cost of conveyance of a sick prisoner to Workhouse, chargeable to St Andrew's Division	186	"	4	0
22		do Thos. Shumley, for cost of conveyance of a sick prisoner to Workhouse, chargeable to Union at Large	187	"	2	0
24		do Alex. Hoar, for cost of conveyance of a sick prisoner to Workhouse, chargeable to Ballinacorney Division	188	"	7	6
25		do Peter Gallivan, for cost of conveyance of a sick prisoner to Workhouse, chargeable to Newbrook Division	188	"	8	0
26		do Griffin, Solicitor, for costs in case of Guardians v Martin & Hughes	188	"	10	0
27		do Thos. Shumley, for cost of conveyance of a sick prisoner to Workhouse, chargeable to Cong & Division	188	"	3	0
28		do Thos. Shumley, for cost of conveyance of a sick prisoner to Workhouse chargeable to Cong & Division	189	"	4	0
		Carried over	£	4	5	6

Cr.

ACCOUNT OF Shelton's Prior & other Expenses, Acct. 1866

		By amount brought forward	11	16	0	
		Carried forward	£	11	16	0

Dr.
1866

PETTY DISBURSEMENTS

		Shs	d	c
	to amount brought forward		4	5 6
11 15	Wm. W. W. for cost of conveyance of a sick pauper to Workhouse chargeable to General Division	140		5 0
11	do do for cost of conveyance of a sick pauper to Workhouse, chargeable to General Division	140		5 0
29	do do (Courtney, John, and Alcester Sturbridge) for pasting notices of Rate Books being open for inspection	140	1	0 0
	do do James Thomas for cost of conveyance of a sick pauper to Workhouse, chargeable to General Division	140		1 0
25	do do Clerk of the Peace, out of Tax Costs paid to him in the cases of the Guardians of the Poor & others, defaulters under the Com. Vaccination Act	140	1	10 0
11 15	do do James W. for cost of conveyance of a sick pauper to Workhouse, chargeable to General Division	141		5 0
11	do do Courtney, John & Alcester Sturbridge for pasting Notices of Rates having been made	141	1	0 0
	do do Richard W. for cost of conveyance of a sick pauper to Workhouse, chargeable to General Division	141		2 6
27	do do Margaret Formally for cost of conveyance of a sick pauper to Workhouse, chargeable to General Division	142		4 0

Carried forward £ 8 18 0

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

Brought forward 11 16 0

Carried forward £ 11 16 0

Dr. 1866

PETTY DISBURSEMENTS

	To	By	
By amount brought forward			5 18 0
Recd. 28 th Clerk's Petty Cash Edward Hoarty, for cost of conveyance to workhouse, of a sick pauper to workhouse, chargeable to Coonard	142		3 6
do 29 th do P. A. Hoag, for cost of conveyance of a sick pauper to workhouse, chargeable to Ballinacorney Division	142		1 6
do 27 th do Subm. Hoag, for Petty Expenses Cash	148		5 0
do 27 th do Country & Unkidge, for Salary as Sanitary Inspector	143		2 8 0
			<hr/>
			11 16 0

ACCOUNT. Jackson, Linn, & other Expenses - Sect, continued 1866

By amount brought forward	11 16 0
	<hr/>
	11 16 0

PETTY DISBURSEMENTS

To amount brought forward.

12 0 1

1866

Oct 27 Balance on Clark's hands

14 3

Nov 1 Amount of cheque on Treasurer

8 0 0

22 do

7 0 1

10 14 4

ACCOUNT

By amount brought forward

8 7 10

1866 Oct 25 Acct of expenses under provisions Removal Act

Carberry & Kenbridge, for remuneration as Sanitary Inspector

189 8 0 1

30 Medical Charities Expenses Act, Anthony

W. Hale, for hire of a room for a Vaccination Station, at Ballyglass

186 10 0 1

17 5 10

Balance on Clark's hands

14 3

Walter Smith

12 0 1

1866

Nov 5 By Estab. Acct. Michael Malley, for carriage

of a parcel

178 3 7

17 do Anne Armstrong, for postage stamps

179 0 0

Acct of Expenses under Sanitary Act -

22 Carberry & Kenbridge, for remuneration

as Sanitary Inspector.

187 8 0 1

24 Estab. Acct. John Maher, Schoolmaster, Sal

178 1 5 1

do James Donnelly, Palet, Salary

178 0 0 1

do Walter Kelly, Palet, Salary

178 1 10 5

8 3 5

Balance on Clark's hands

10 8

Robt. Dwyer

10 14 4

Dr
1866

PETTY DISBURSEMENTS

Jan 01	Balance on Clerk's hands	2	10	8
Dec 6	Amount of cheque on Treasurer	65	3	0
" 20	do	65	18	19

Carried forward £ 19 10 3

Cr

ACCOUNT

1866

Dec 7	By Estab. Acct. Jas. Brown, for Repairing Buckets &c.	178	6	8
" "	do Pellonahon, for 6 lbs of Compo & Candles for Clerk's Office	178	6	0
" 8	do Eliza Law & other Expenses, Tho: Gildes, for cost of conveyance of a sick patient to Workhouse	191	5	0
" 10	do Tho: Kerley, for cost of conveyance of a sick patient to Workhouse	191	7	0
" "	Medical Charities Expenses &c.			
" 21	do G. H. Storey, cont. paid by him for printing &c. for Gang Dispensary District 185	185	9	0
" "	do Nicholas Walsh, cont. paid by him for printing &c. for Ballinacree Dispensary District	185	5	5
" 22	Estab. Acct. James Brown, for 6 Water Buckets	178	18	0
" "	do Thomas Barak, for a Letter Bag	178	12	6
" 21	do John Maher, Schoolmaster, Sal ^y	178	1	8
" "	do James Donnelly, Porter, Salary	178	7	0
" "	do Walter Kelly, Porter, Salary	178	5	10
" "	do Michl. Keane, for sweeping Chimney	178	7	6
" "	do Malph, for repairing Clock in respect	178	10	9
" "	Medical Charities Expenses &c.			
" "	Ballinacree Dispensary, Mark Walsh, Porter, Salary 186	186	1	10
" "	Carrigrohilly Dispensary, Michl. Walsh, Porter, Salary 185	185	1	10
" "	Crop Dispensary, John M. Hark, Porter, Salary 185	185	1	10
" "	Shank Dispensary, Wm. Gullagher, Porter, Salary 185	185	1	10
" "	St. Vincent Dispensary, John Ogan, Porter, Salary 185	185	1	10

Carried forward £ 17 5 9

PETTY DISBURSEMENTS ACCOUNT

1866	24	Amount brought forward	19	10	3
Dec 31		Balance due Clerk		10	11
<i>Prot. Tigher</i>					
			<u>19</u>	<u>10</u>	<u>3</u>
			<u>19</u>	<u>10</u>	<u>3</u>

1867	Jan 3	Amount of cheque on Treasurer	5	0	0
<i>Carried forward</i>					
			<u>5</u>	<u>0</u>	<u>0</u>

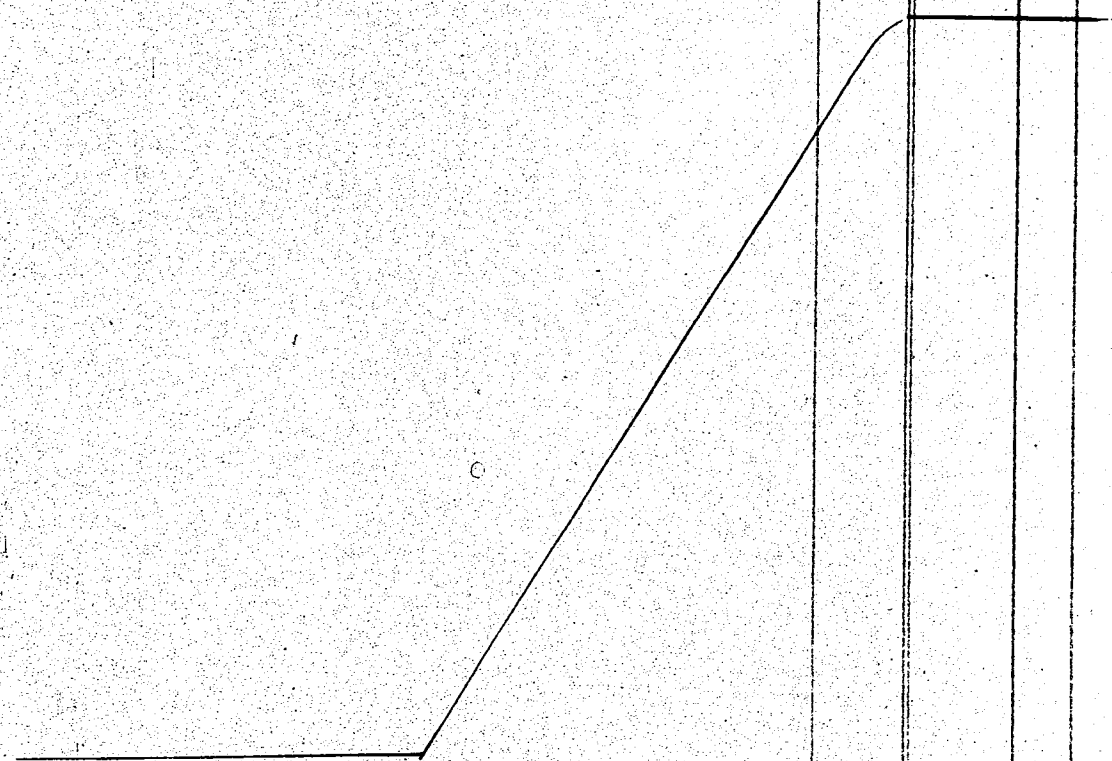
1866	Dec 24	By amount brought forward	17	8	9
		Clathung street, Thos. Moughan, for straw		10	5
		Medical Charities Expenses acct			
	27	St Mary. Clerk of Union, for car hire and expenses attending meeting of Committee of Management of the Cong Dispensary District	183		14 0
	31	Estab. Acct. James Strang, for postage stamps	178		0 0
		Elect. Sec. & Thos. Anderson, for cost of conveyance of a sick prisoner to workhouse	191		3 0
			<u>183</u>	<u>14</u>	<u>0</u>
			<u>178</u>	<u>0</u>	<u>0</u>
			<u>191</u>	<u>3</u>	<u>0</u>
			<u>183</u>	<u>14</u>	<u>0</u>
			<u>178</u>	<u>0</u>	<u>0</u>
			<u>191</u>	<u>3</u>	<u>0</u>

1866	Dec 31	By Balance due Clerk of Union		10	11
1867	Jan 3	Medical Charities Expenses acct			
		Mitch. McEllanony, for beef for Cappaghuff Dispensary	185		1 0 0
	4	Estab. Acct. W. Ralph, for Peaches	178		0 10
	8	Elect. Sec. Thos. Hamnelly, for cost of conveyance of a sick prisoner to workhouse	191		1 6
	10	do Mich. Gardner, for do	191		3 0
	14	Estab. Acct. James Brown, for repairing Nail Boxes, Buckets, &c	178		5 0
	17	do Pellonahaw, for 6 lbs of Composite Candles for Clerk's Office	178		6 0
			<u>185</u>	<u>1</u>	<u>0 0</u>
			<u>178</u>	<u>0</u>	<u>10</u>
			<u>191</u>	<u>1</u>	<u>6</u>
			<u>191</u>	<u>3</u>	<u>0</u>
			<u>178</u>	<u>5</u>	<u>0</u>
			<u>178</u>	<u>6</u>	<u>0</u>
<i>Carried forward</i>					
			<u>185</u>	<u>1</u>	<u>0 0</u>
			<u>178</u>	<u>0</u>	<u>10</u>
			<u>191</u>	<u>1</u>	<u>6</u>
			<u>191</u>	<u>3</u>	<u>0</u>
			<u>178</u>	<u>5</u>	<u>0</u>
			<u>178</u>	<u>6</u>	<u>0</u>

PETTY DISBURSEMENTS ACCOUNT.

By amount brought forward

Value in Debit 5 0 0



5 0 0

1867

Jan^y 22 Balance on Clerk's hands

11 10

24 " amount of cheque on Treasurer

67 7 12 1

Carried forward

8 3 11

1867

By amount brought forward

Value of Debit 5 7 3

Jan^y 17

Estab. Acct. Direct and Donnellon for use of knives and forks for Christmas dinner

178 11 0 1/2

" "

Estab. Acct. Direct & Donnellon for cost of a coffin and shroud provided for the interment of Wm. Connor

179 7 5 1/2

" 22

do Payne, for cost of conveyance of a sick pauper to Workhouse

181 2 6 1/2

" "

Balance on Clerk's hands

11 8 2 1/2

5 9 0

1867

Jan^y 25

Estab. Acct. John Maher, Shoemaker, salary

179 1 8 1/2

" "

do James Dannelly, Porter, salary

179 0 0 1/2

" "

do Walter Kelly, Black, salary

179 10 5 1/2

Feb^y 3

do James Barrow, Carpenter, for repairs

179 14 0 1/2

" "

Workhouse Direct Acct. James Barrow for making 3 Coffins

183 3 0 1/2

" 6

Estab. Acct. & Thomas Gildea for cost of conveyance of a sick pauper to Workhouse

181 3 0 1/2

" 7

Medical Charities Expenses Acct. at Walsh, amt paid by him for printing for Baltimore Dispensary District

186 10 10 1/2

Carried forward

5 12 11

PETTY DISBURSEMENTS

Dr. 1867

Date	Description	Value in Pounds	Shillings	Pence
March 1	Balance on Clerk's hands	4	1	10
" 11	Amount of Cheque on Treasurer	71	5	0
" 21	do	72	17	8

Carried forward

£ 27 1 6

ACCOUNTS DEBITED 1867

Dr.

Date	Description	Value in Pounds	Shillings	Pence
March 9	Estab. Acct. Michl. Malley, for carriage of co. parcel	180	2	8
" "	do Amt. paid Team/Labourers for wages	180	1	0
" 11	do Michl. Malley, for cabbage plants	180	10	0
" 16	do John Synagh, farm labourer, wages	180	5	8
" "	do Meier & Donnellon, for groceries	180	3	2
" 18	Elec. Law. v. Edward Cavenagh, for cost of conveyance of a sick pauper to Workhouse	192	4	0
" 21	do Patrick Eubot for cost of conveyance of a sick pauper to Workhouse	192	4	0
" "	do Tho. McHugh, for cost of conveyance of sick pauper to Workhouse	192	4	0
" "	do Patrick Eubot, for cost of conveyance of a sick pauper to Workhouse	192	8	0
" "	Medical Charities Expenses Acct. Muragh & Anapher, amt. paid by him for printing v. for Stallyman and Dispensary District	186	7	11
" 25	Elec. Law. v. John Steane, for Polly Lepious Costs	192	7	0
" "	Estab. Acct. James Burns, Carpenter, for repairs	180	14	3
" "	do Amt. paid Team Labourer, for wages, for week ending 18th Feb	180	3	3

Carried forward

£ 4 4 2

Dr.

PETTY DISBURSEMENTS

To amount brought forward

27 1 6

27 1 6

ACCOUNTS

Cr.

1867	By amount brought forward		27 1 6
March 25	By Estab. John's Maher, Schoolmaster, Salt	180	2 1 8
"	" do James Donnelly, Porter, Salary	180	1 0 0
"	" do Walter Kelly, Porter, Salary	180	1 10 5
"	" do Michael Keene, for sweeping chimney	180	1 7 6
"	" do Robert Walsh, for sweeping back in repair	180	1 10 0
"	" do John McNamee, for Rent	180	1 6 6
"	" do Mich. Moran, for Job Smith's work	180	1 15 10
"	" do William Keelt, for Glazing	180	1 8 9
"	" do P. M. Walsh, for Coaches	180	1 0 0
Madras Charles Expenses - total			
"	" Ballinacorney Dispensary, Mack Walsh, Porter, Salary	186	1 10 0
"	" Cappagh Dispensary, Michael Walsh, Porter, Salary	186	1 10 0
"	" Croft Dispensary, John M. Hale, Porter, Salary	186	1 10 0
"	" Hurst Dispensary, Porter William Gallagher, Porter, Salary	186	1 10 0
"	" Hollymount Dispensary, John Egan, Porter, Salary	186	1 10 0
"	" Balance on Clerk's hands		17 5

Robt. Digby

27 1 6

J Martin

Auditor

Sept 27th 1867

Dr.

PETTY DISBURSEMENTS

ACCOUNTS RECEIVABLE

Cr.

0

PETTY DISBURSEMENTS

ACCOUNT.

Establishment Account.

1866

Date	Description	Value	Shillings	Pence
Oct 10	John's Petty Disb. Jane Armstrong, for Postage stamps	163	1	0
" 26	do John Walker, Schoolmaster, Salary	163	2	1
" "	do James Donnelly, Porter Salary	163	1	0
" "	do Walter Kelly, Sailor Salary	163	1	10
" 5	do Michael Malley, for carriage of a parcel	164		3
" 11	do Jane Armstrong, for Postage stamps	164	1	0
" 21	do John Walker, Schoolmaster, Salary	164	2	1
" "	do James Donnelly, Porter, Salary	164	1	0
" "	do Walter Kelly, Sailor Salary	164	1	10
Dec 7	do James Kearney, for repairing Buckets	165		6
" "	do P. Llanaghan, for 6 lbs of composite Candles for Clerk's office	165		6
" 22	do James Kearney, for 6 water Buckets	165		18
" "	do Thomas Kearney, for a Sellar Bag	166		12
" 27	do John Walker, Schoolmaster, Salary	165	2	1
" "	do James Donnelly, Porter, Salary	165	1	0
" "	do Walter Kelly, Sailor, Salary	165	1	10
" "	do Wm. Burns, for Sweeping Chimneys	166	1	7
" "	do Pat. Ralph, for keeping Black in repair	165		10
" 31	do Jane Armstrong, for Postage stamps	166	1	0
Jan 14	do Wm. Ralph, for Leeches	166	1	0
" 14	do James Kearney, for repairing Sail Boxes, Buckets, &c.	166		5
" 17	do P. Llanaghan, for 6 lbs of composite Candles, for Clerk's office	166		6
" "	do O'Neil & Donnellan, for use of knives and forks for Christmas Dinner	167		11
	Carried forward	5	23	2

1867

March 25 By, Amount carried to Debt of Establishment in Union Ledger Accounts for half year year ended 25th March, 1867, classified as under:-

Description	£	s	d
Officers Salaries	27	12	6
Repairs	10	5	6
Banks and Stationery	"	"	"
Advertising	"	"	"
Postage	4	0	0
Carriage of Parcels	"	11	11
Furniture, Utensils, &c.	3	6	11
Expenses of Labour for Workhouse	13	8	"
Cost of Seeds for Workhouse	"	16	0
Cost of Manure for Workhouse	"	"	"
Medical Appliances	2	0	10
Lime	"	15	10
Sand	"	"	"
Utensils Requisites	"	"	"
Light for Board Room	"	18	0
Rent	"	"	6

£ 52 1 10

52 1 10

Carried forward £ 52 1 10

Dr

PETTY DISBURSEMENTS

ACCOUNT

Establishment Act, continued

Cr

		Vols of Credit			
1867	By amount brought forward		23	2	11
Jan 25	Walter Kelly, Clerk, Salary	167	2	1	8
"	do James Donnelly, Porter, Salary	167	1	0	0
"	do Walter Kelly, Clerk, Salary	167	1	10	5
Thurs 5	do James Barrow, Carpenter, for repairs	167	.	4	0
18	do Gabriel Malloy, for repairing Spring Saw	168	.	14	6
"	do Gabriel Malloy, for fastening Board Room Windows, Shaving Pony	168	"	6	0
19	do James Edmundson, for Postage stamps	168	1	0	0
"	do Bellalloy, for making a Key for lock of door in Clerk's Office	168	"	1	0
"	do Bellalloy, for repairing Locks in Board Room	169	.	1	6
25	do James Barrow, for 2 Washing Tubs	169	.	16	0
"	do Warden, for cable and plants	169	.	6	0
28	do John Maher, Schooner-master, Salary	169	2	1	8
"	do James Donnelly, Porter, Salary	169	1	0	0
"	do Walter Kelly, Clerk, Salary	169	1	10	5
"	do John Gill, for nails	169	1	5	4
"	do John Mullane, for Lime	169	"	15	10
"	do John Gannon, for ropes and Slaten	169	"	9	6
March 2	do John Lynch, Steam Labourer, ropes	169	"	4	6
6	do Bellalloy, for bills of composite Candles	169	.	6	0

By amount brought forward	-	-	-	52	1	10
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Amount forward 38 17 3

Carried forward 52 1 10

Dr.

1867

PETTY DISBURSEMENTS

Jan 5 To (Wm. Potts) James Parnes for making 3 Coffins	167	"	3	0
10 " " do James Parnes for making 10 Coffins	168	"	16	0
	<u>L</u>	"	<u>19</u>	<u>0</u>

Cr.

ACCOUNT. *Workhouse Burial Feet.*

1867	March 25	By, amount carried to Debit of Workhouse Burial A/c. in Union Exer Accounts for half year ended 25 th March 1867	95	"	19	0
			<u>95</u>	"	<u>19</u>	<u>0</u>

Dr.

PETTY DISBURSEMENTS

	Folio of Credit		
186 March 25 Wm. A. Smith & Nicks Stapher, for selling a layer of brick under stove in Registry office	163	.	12 11
	S	.	12 11

ACCOUNTS

Acct of Expenses under Act for Registration of Births, Deaths & Marriages

March 25	By	Amount carried to Debit of Acct of Expenses under Act for Registration of Births, Deaths & Marriages, in above Ledger Account for Half Year ended 25 th March, 1867.	109	.	12 11
			S	.	12 11

Dr.

PETTY DISBURSEMENTS

Date	Description	Value	Shillings	Pence
1866	March 3 rd " Charles Kelly, Dist. James Hughes, for Dist. in Street Dispensary District	163	1	0 0
"	" do " do at " do " do, for Stalkymount Dispensary	163	1	10 0
"	" do " do " do " do, for Insurance, viz. -	163		
"	" do " do " do " do, for	6. 0		
"	" do " do " do " do, for	3. 0		
"	" do " do " do " do, for	3. 0		
"	" do " do " do " do, for		12	0
"	" do " do " do " do, for hire of a Room for a Vaccination Station, at Kilmarnock in Rathfriland Dispensary District	163		10 0
"	" do " do " do " do, for hire of a Room for a Vaccination Station at Ballypass in Stalkymount Dispensary District	163	1	0 0
"	" do " do " do " do, for hire of a Room for a Vaccination Station at Ballypass in Stalkymount Dispensary District	164		10 0
Dec. 21 st	" do " do " do " do, for printing, &c. for Cong Dispensary District	165		9 0
"	" do " do " do " do, for printing, &c. for Rathfriland Dispensary Dist.	165		5 5
"	" do " do " do " do, for printing, &c. for Rathfriland Dispensary Dist. Mark Walsh, Dist. Sal ^y	165	1	10 0
"	" do " do " do " do, for printing, &c. for Rathfriland Dispensary Dist. Mich ^l Walsh, Dist. Sal ^y	165	1	10 0
"	" do " do " do " do, for printing, &c. for Rathfriland Dispensary Dist. John W. Hale, Dist. Sal ^y	165	1	10 0
"	" do " do " do " do, for printing, &c. for Rathfriland Dispensary Dist. Wm ^o Gallagher, Dist. Sal ^y	165	1	10 0
"	" do " do " do " do, for printing, &c. for Rathfriland Dispensary Dist. John Egan, Dist. Sal ^y	165	1	10 0
"	" do " do " do " do, for May, Clerk of Union, for car hire and expenses attending meeting of the Committee of Management of the Cong Dispensary District	166		14 0
1867	Jan ^y 3 rd " do " do " do, for printing, &c. for Rathfriland Dispensary Dist. Mich ^l McIlwainey, for Dist. for Rathfriland Dispensary	166	1	0 0

Carried forward 15 9 5

ACCOUNT

Medical Charities Expenses Acct.

Date	Description	Value
1867	March 25 th By, Amount carried to Debit of "Medical Charities Expenses Acct." in Union Paper Accounts for half-year ended 25 th March, 1867. Viz:-	
"	" By, Rathfriland Dispensary Acct	143
"	" " Cong do	105
"	" " Stalkymount do	107
		355

£	s	d	Total
3	9	2	355

Carried forward 355 9 2

Dr.

PETTY DISBURSEMENTS

ACCOUNT Medical Charities Expenses &c. continued

1851

	To, amount brought forward	15	0	5
Jan 7	to Mr. Kelly Dub. & Walsh, amt paid by him for printing &c. for Ballinacree Dispensary District	167	10	10
Mar 6	do Mr. Lough & Faragher, amt paid by him for printing &c. for St. Helens Mount Dispensary District	170	7	11
25	" Ballinacree Dispensary Mr. Walsh, Secy. Salary	171	10	0
"	" Cappachuff Dispensary Mr. Walsh, Secy. Salary	171	10	0
"	" Crook Dispensary John M. O'Keefe, Secy. Salary	171	10	0
"	" Shrule Dispensary Peter Wm. Gullagher, Secy. Salary	171	10	0
"	" Malinbeg Dispensary John O'Keefe, Secy. Salary	171	10	0
		28	9	2

By, amount brought forward

28 9 2

28 9 2

Dr. 1866

PETTY DISBURSEMENTS

	Volts of Credit			
Oct 25 th Wm's Petty Disb. County Lunbridge				
for Remuneration as Sanitary Insp ^r .	164	2	8	0
Nov 29 th do County Lunbridge, for Remuneration as Sanitary Insp ^r .	164	2	8	0
	<u>£</u>	<u>4</u>	<u>16</u>	<u>0</u>

ACCOUNT.

Account of Expenses under Secretary (Act) 1866

	Volts in Debit			
March 25 th By Amt. carried to Debit of Expenses under Secretary Act, in Annual Report for Half Year ended this date				
		96	4	16 0
		<u>£</u>	<u>4</u>	<u>16 0</u>

Dr
1866

PETTY DISBURSEMENTS

Cash 25 to, Clerk's Petty Disb. County of Cambridge, for Remuneration as Sanitary Inspector	164	2	8	0
	P	2	8	0

ACCOUNT.

*Acct. of Expenditure under the various
Removal Acts*

Cr

(1866) 25	By amt. transferred to debit of Sanitary Expenses acct.	187	2	8	0
		P	2	8	0

Dr
1866

PETTY DISBURSEMENTS

ACCOUNT

*Acct of Expenses under the Insurance
Renewal Act*

Cr

W. G. Lewis' Petty Cash

Dr. 1866

PETTY DISBURSEMENTS

ACCOUNT

Electors, Law & other Expenses Act

Cr.

Date	Description	Vol. & Folio	Amount
Oct 22	To Mr. J. Kelly, for cost of conveyance to Workhouse, of a sick pauper, chargeable to Bristol Division	163	9 0
Nov 5	do Mr. G. Giddens, for cost of conveyance to Workhouse, of a sick pauper, chargeable to Union at Large	165	5 0
" 10 th	do Thomas Keelley, for cost of conveyance to Workhouse, of a sick pauper chargeable to Union at Large	165	7 0
" 31	do Thomas Anderson, for cost of conveyance to Workhouse, of a sick pauper chargeable to Union at Large	166	3 0
1867 Jan 8	do Mr. Hamnelly, for cost of conveyance to Workhouse of a sick pauper chargeable to Millersale Div	166	1 6
" 10	do Mr. G. Giddens, for cost of conveyance to Workhouse, of a sick pauper chargeable to Bristol Division	166	3 0
" 17	do Mr. West & Cornillon, for cost of a coffee and bread provided for the Entertainment of William Connor, chargeable to Newbottle Electoral Division	167	7 5
" 22	do Mr. Payne, for cost of conveyance of a sick pauper to Workhouse, chargeable to Union at Large	167	2 6
21 st Dec 6	do Thomas Giddens, for cost of conveyance of a sick pauper to Workhouse, chargeable to Neale Division	167	3 0

Carried forward £ 2 1 5

1867

March 25th By Amount carried to Pet. of Elections Law, & other Expenses Act, in Union Ledger Accounts for half year ended 25th March 1867. Viz:-

£	s	d
2	0	6
2	10	5
4	10	11

General charges, against Union at large - 2 0 6
 Separate charges, against 6 Divisions - 2 10 5

4 10 11

Carried forward £ 4 10 11

Dr.

PETTY DISBURSEMENTS ACCOUNT

Electoral Division & other Expenses Act. continued

Date	Description	Folio	Credit	Debit
187	To amount brought forward			2 1 5
188	Wm. Petty, for cost of conveyance of a sick pauper to Workhouse chargeable to Nelson Division	168	9 0	
188	Patrick Sturbot, for cost of conveyance of a sick pauper to Workhouse chargeable to Union at Large	168	3 0	
188	Patrick Sturbot, for cost of conveyance of a sick pauper to Workhouse chargeable to Dalpan Electoral Division	168	7 0	
188	Thos. Gildea, for cost of conveyance of a sick pauper to Workhouse chargeable to Ballyvick Division	168	2 6	
189	Wm. A. Scott, for cost of conveyance of a sick pauper to Workhouse chargeable to Union at Large	169	1 0	
170	Edward Davenport, for cost of conveyance of a sick pauper to Workhouse chargeable to Northwood Division	170	4 0	
170	Patrick Sturbot, for cost of conveyance of a sick pauper to Workhouse chargeable to St. Ann's Division	170	4 0	
170	Thomas M. Hugh, for cost of conveyance of sick pauper to Workhouse chargeable to Union at Large	170	4 0	
170	Patrick Sturbot, for cost of conveyance of sick pauper to Workhouse chargeable to Union at Large	170	8 0	
170	John Steane, for Petty Sessions Costs	170	7 0	
				4 19 11

By amount brought forward

4 10 11

4 10 11

Dr.

PETTY DISBURSEMENTS

ACCOUNT RECEIVABLE



Dr.

1867

PETTY DISBURSEMENTS

		Value in Sterling	
March 25 th	Balance on Clerk's hands	17	8
March 6 th	Balance due Clerk of Union	18	2
		<hr/>	
		5	10 10

1867	April 11 th	Amount of cheque on Treasurer	5	0	0
		<hr/>			
		5	0	0	

Carried forward

Cr.

ACCOUNT 1867

		Value of Debit	
March 27	By Cheq. Geo. & William Weller, for cost of a coffin and shroud provided for interment of Bridget Gannard.	7	6
" 28	do James Caffey, for cost of conveyance of sick pauper to Workhouse	6	0
" 29	Estab. Acct. Jane & Elizabeth, for Postage Stamps	1	0
" 30	do Geo. Quinn, for repairing Buckets	6	9
April 1	Cheq. Geo. & William Weller, for cost of conveyance of a sick pauper to Workhouse	5	0
" 2	do Martin Buckley, for cost of conveyance of a sick pauper to Workhouse	1	6
" 4	Captn. Duff Dispensary, Michl. Walsh, Porter, Salary	3	7
" 6	Estab. Acct. amt. paid James Callan for wages	3	0
		<hr/>	
		5	10 10

1867	April 6	By Balance due Clerk of Union	18	2	
" 12	Estab. Acct. Jane & Elizabeth, for Postage Stamps	1	0		
"	do Michl. Chambers, for one bottle of Phosphoric for Killing rats	1	9		
" 13	do John Synnott, Steam laborer, wages	10	0		
" 17	Medical Charities Expenses & cost. Mr. W. Dermott, for hire of a room for a vaccination station, at Kilmacree, in St. Charles Dispensary	10	0		
		<hr/>			
		14	2		

Dr.

1867

PETTY DISBURSEMENTS

The amount brought forward

5 0 0

5 0 0

April 18th Balance on Clerk's hands

1 0 10

Amount of cheque on Treasurer

181 4 0 0

26 do

181 11 12 1

9 12 11

Cr.

ACCOUNT

1867

By amount brought forward

2 11 2

April 18th

By Chron. Law. & Courtney, and to him

Yenbridge, for posting Notices of alterations in Tenement Valuation

229 0 0

"

do Martin Langan, for cost of conveyance of a sick pauper to Workhouse

5 0 1

"

Balance on Clerk's hands

1 0 10

229

5 0 0

1867

April 18th

By Chron. Law. & Robert Strabot, for cost of conveyance of a sick pauper to Workhouse

229 7 6

" 20

Estab. Acc't. James Prew, for repairs of Carpentary

213 4 6

"

do Ant. friend James laborer for wages

213 13 6

" 22

do Frank Mullin, for cabbage plants

213 9 2

" 24

Chron. Law. & Richard Thomas, for cost of conveyance to Workhouse, of a sick pauper

209 1 0

" 25

Estab. Acc't. John Maher, to be backward Salary

215 2 1 8

"

do James Donnelly, Porter, Salary

213 1 0 0

"

do Walter Kelly, Porter, Salary

213 1 10 5

" 27

do John Synnott, James laborer, wages

213 12 0

" 30

Invoice Acc't. Mary O'Sullivan for Eggs

218 4

Carried forward

7 0 1

1867

PETTY DISBURSEMENTS

By amount brought forward

9 12 11

9 12 11

1867 April 30th Balance on Clerk's hands

1 11 4

May 1st Payment of cheque on Treasurer

102 0 0

Carried forward 4 11 4

ACCOUNT

1867

By amount brought forward 7 0 1

April 30th Election, Law. v. Patrick Sturdel for cost of conveyance of a sick pauper to workhouse on 9th April. 0 27 7 6

do same, for cost of conveyance of a sick pauper to workhouse on 28th April. 0 30 7 0

do same, for cost of conveyance of a sick pauper to workhouse, on 30th April. 0 30 7 0

Balance on Clerk's hands 1 11 4

10 9 10 11

1867

Medical Charities Expenses

May 4th By Anthony M. Hale, for hire of a room for a vaccination station at 10th Halliday street in Holywood Dispensary District 22 0 10 0

6th Election, Law. v. James Coffey, for cost of conveyance of a sick pauper to workhouse. 0 30 5 0

7th Estab. Vest. of St. Pancras, for supplying two Chutcher for Hospital Patients 0 10 4 6

11th do John Synnagh, for hats, 10 copies, 0 13 4 0

11th Election, Law. v. Thomas Gelder, for cost of conveyance of a sick pauper to workhouse. 0 30 5 0

Carried forward 1 8 6

Dr.
1867

PETTY DISBURSEMENTS

To amount brought forward

4 11 4

£ 4 11 4

1867
May 21 a. Balance on Clerk's hands

5 9

23 Amount of cheque on Treasurer

102 7 1

carried forward

£ 12 10 10

Cr.

ACCOUNT.

1867

By amount brought forward

8 6

May 11 Clerk Law. P. James W. Steigh, for cost of conveyance of a sick pauper to Workhouse

230 5 0 1

" " do William Willis, for cost of coffin and shroud, provided by interment of Maria Bell

230 7 6 1

" 18 " Estab. Acct. John Synge's farm labour wages

212 10 0 1

" " Clothing acct. Michl. Portier, for Oaten straw

212 14 3 1

" " Clerk Law. P. Tho. Geldon, for cost of conveyance of a sick pauper to Workhouse

230 9 0 1

" 21 " Estab. Acct. Michl. Bunte, for Wools

213 11 4 1

" " Balance on hands

5 9

Wob. Steigh £ 4 11 4

1867
May 20 " Clothing Acct. Andrew Hannolly for Straw

212 9 0 1

" 21 " Estab. Acct. John Macier, Schoolmaster, Sal.

212 9 1 8

" " do James Donnelly, Porter, Salary

213 1 0 0

" " do Walter Kelly, Porter, Salary

213 1 10 6

" " do Thomas Meake, for harness for Carting

1 10 0

" " Clerk Law. P. May, Clerk at Shire for expenses in case of Guardians Hannolly

230 12 9

" " do Shiffin, Solicitor, for Law Costs in same case

230 11 10

carried forward

£ 7 17 11

PETTY DISBURSEMENTS

Dr. 1867

To Amount brought forward

12 12 10

12 12 10

1867

May 27th To Balance on Clerk's hands

1 1 11

30th Amount of cheque on Treasurer

180 4 0 0

Carried forward

5 1 11

ACCOUNT

Cr.

1867

By Amount brought forward

17 11

May 24th Estat. M^r. Mich^l. Stapher, for setting
health stand in Boys school

218 4 0 0

Medical Charities Expenses Acad.

do Mich^l. Clarke, for painting and
lettering stone Board for
Dispensary

220 9 0 0

do Mich^l. Ralph, for same, for
stone Dispensary Depot

220 9 2 5

25 Estat. M^r. John Synnott, for
wages

211 10 0 0

do John & Coone, and William's
for white washing

211 15 0 0

Workhouse M^r. James Deane
for mattring 15 Coffins

219 15 0 0

27 Estat. M^r. Mich^l. Stapher, M^r. M^r. for
opening new door way in
St. John's Workhouse

211 7 6 0

do Mich^l. Malley, for carriage of
a parcel

214 3 4 0

By Balance on Clerk's hands

1 1 11

Robt. Leigh

10 12 10

1867

June 1st By Estat. M^r. James Deane, for
Postage stamps

214 1 0 0

do John & Coone and William
for white washing

214 11 0 0

Carried forward

1 14 0

Dr.
1867

PETTY DISBURSEMENTS

To amount brought forward

Notes on
Receipts
5 1 11

£ 5 1 11

1867

June 3 To Balance on Clerk's hands

2 3 11

" 6 " Amount of cheques on Treasurer

100 3 0 0

Carried forward

£ 5 3 11

Cr

ACCOUNTS RECEIVABLE

1867

June 1

By amount brought forward
Estat. Acct. John Synagh, farm
labourer, wages.

1 11 0

214 5 6

" Acct. of a Maintenance of Paupers in
Deaf and Dumb and Blind Asylums
and in extern Hospitals

" 3 " - James Murphy for his travelling
Expenses from the workhouse to
St. Mark's Ophthalmic Hospital

208 16 0

" " " Estab. Acct. Robert Mullany, for
Carriage of a parcel of School Books

2 6 11

" " " Balance on Clerk's hands

2 8 11

Rob. Taylor £ 5 1 11

1867

June 7

By Estab. Acct. John Synagh, farm
labourer, wages.

214 10 0

" 8 " do John O'Connell and William O'Connell
for school washing

214 16 0

" 10 " Ellen O'Connell, John Gohane, for cost of
conveyance of a sick pauper to
workhouse, named Henry O'Connell

231 5 0

" " " do John Gohane, for cost of conveyance
of a sick pauper to workhouse,
named Patrick Shanahan

231 7 0

" " " do Thomas Gildea, for cost of
conveyance of a sick pauper
to workhouse

231 2 0

Carried forward

£ 2 0 0

PETTY DISBURSEMENTS

ACCOUNT

1867

1867

To amount brought forward
1867 amount of Receipts on Chequer

Volys	5	8	11
Sept	19	8	7

June 15 By amount brought forward
 Estab. of John Spright, steam laborer
 wages 214 6 0
 do William Kolan, and James
 Handran, for wheel washing 211 2 0
 17 Mr. Law, Jerry Krothen, for cost of
 conveyance of a sick pauper to
 workhouse 231 2 6
 18 do Pat. Fahoy, for cost of conveyance of
 a sick pauper to workhouse 231 2 0
 19 Estab. of Charles Keen, for 2 water
 buckets 214 6 0
 20 Mr. Law, Wick, Donsey, for cost of
 conveyance of a sick pauper to
 workhouse 231 6 0
 do Maurice Hawley, workhouse master
 for cost of conveyance of eleven
 Paupers, to District
 Lunatic Asylum 231 18 6
 Acc't of maintenance of Paupers in Deaf
 and Dumb and Blind Asylums &c.
 21 Mr. Wilson, to amt. expended
 for expenses of conveyance of
 Jas. Murphy, from St. Patrick's
 Hospital to Malvern workhouse 228 11 0
 22 Estab. of John Spright, steam laborer
 wages 214 6 0
 do William Kolan and James
 Handran, for wheel washing 214 2 0

Volys	2	0	0
Sept	19	8	7

carried forward

247 6

carried forward

6 18 0

PETTY DISBURSEMENTS

Dr
1867

July 2 ^o	Amount brought forward	£ 21 7 6
	Balance due to Clerk	1 4 0

July 2 ^o	Amount brought forward	£ 21 7 6
	Balance due to Clerk	1 4 0

1867

July 11 ^o	Amount of cheque on Treasurer	184 6 0 0
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July 11 ^o	Amount of cheque on Treasurer	184 6 0 0
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	Carried forward	£ 6 0 0
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	Carried forward	£ 6 0 0
--	-----------------	---------

ACCOUNT

Dr

1867

July 2 ^o	Amount brought forward	£ 18 0
	Estab. of John Barker, Schoolmaster, Salary	214 1 8 0
	do James Donnelly, Porter, Salary	214 1 0 0
	do Walter Kelly, Porter, Salary	214 1 10 5
	do P. M. Ralph, for Coaches	215 1 11 0
	do James Keane, for Linc	215 1 0 11
	do Michl. Moran, for sweeping Chimney	215 1 10 0
	Medical Charities Expenses - Account	
	Ballinacree Dispensary, Mark Walsh, Porter, Salary	220 1 10 0
	Caspughuff Dispensary, John Keane, Porter, Salary	220 1 4 7
	Crap Dispensary, John M. Haly, Porter, Salary	220 1 10 0
	Shenick Dispensary, Peter Wm Gallagher, Porter, Salary	220 1 10 0
	The Armoient Dispensary, John Egan, Porter, Salary	220 1 10 0
	Estab. of Thos. Sheridan, for cabbage plants (2200)	215 1 10 1
29	do John Synagh, farm laborer, wages	215 1 8 0
	do William Moran, and James Mandron, for whitewashing	215 1 0 0
July 2 ^o	do Michl. Moran, for stab smith's work	215 1 11 10

July 2 ^o	Carried forward	£ 25 11 6
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1867

July 2 ^o	By Balance due Clerk	1 4 0
11	Estab. of John Synagh, for mowing Meadow	215 1 10 0
5	Wm. Keane, J. Courtney, John, and Martin Dunbridge, for pasting notices of Rate Books being open for inspection of Rate-payers	1 0 0

	Carried forward	£ 3 14 0
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Dr

PETTY DISBURSEMENTS

ACCOUNT

Cr

1867	To amount brought forward				6	0	0
July 7 th	Balance due Clerk				1	6	10
£ 7 6 10							

1867	July 11 th	To amount of Cheque on Treasurer	184	6	0	0	
	" 26 th	do	186	9	12	1	
£ 15 12 1							

Carried forward

1867	July 6 th	By amount brought forward				8	11	0
	"	Estab. of James Handran for postage stamps	215	1	0	0		
	"	do William Nolan, and James Handran, for tobacconising	216	1	4	0		
	" 8 th	Estab. Law v. Study Brother, for cost of conveyance of a sick prisoner to Workhouse	220		2	6		
	" 9 th	Clothing Act Tho. Maghan, for straw	219		11	4		
	"	Estab. of cost paid labourers for saving straw	215		12	0		
£ 16 10								

1867	July 9 th	By Balance due Clerk				1	6	10
	" 12 th	Estab. of William Nolan and James Handran, for tobacconising	215		10	0		
	" 19 th	Estab. Law v. Patrick Deary, for cost of conveyance of a sick prisoner to Workhouse	220		5	0		
	" 26 th	do Expenses, for cost of a coffin and shroud provided for interment of Sarah Walsh	220		8	0		
	"	do Country, John and Martin Fenbridge, for posting notices of Rates having been made	220		1	0		
	" 29 th	Estab. of John O'Leary, Schoolmaster, Sal.	215		1	5		
	"	do James Donnelly, Porter, Salary	215		1	0		
	"	do Walter Kelly, Porter, Salary	215		1	10		
Carried forward £ 8 1 11								

Dr. 1867

PETTY DISBURSEMENTS ACCOUNT

By amount brought forward

15	12	1
<hr/>		
15	12	1

1867
 July 30th Balance on hands
 August 1st Amount of cheque on Treasurer
 " 29th " do
 " 29th " do
 Sept 5th " do

7	5	2
186	8	0
186	8	0
186	2	1
186	2	0
<hr/>		
17	6	10

Carried forward

Cr.

1867

By amount brought forward
 July 30th Elecⁿ Law & Patrick Simbol, for cost of conveyance of a sick pauper to workhouse
 " " Balance on hands

5	1	11
232	5	0
1	6	2
<hr/>		
15	12	1

Pat^l Taylor

1867

Aug^t 3rd By Elections Law, v. John Garvey, for cost of conveyance of a sick pauper to workhouse
 " 6th " do " James Anderson, for cost of conveyance of a sick pauper to workhouse
 " 8th " do " Martin Wickrey, for cost of conveyance of two sick paupers to workhouse
 " " " do " Andy Brothow, for cost of conveyance of a sick pauper to workhouse
 " 13th " do " Anne Anderson, for cost of conveyance of three sick paupers to workhouse
 " 14th " do " Anne Anderson, for cost of conveyance of two sick paupers to workhouse
 " 16th " do " Patrick Tahay, for cost of conveyance of a sick pauper to workhouse
 " 16th " do " Patrick Simbol, for cost of conveyance of a sick pauper to workhouse
 " " " do " Patrick Simbol, for cost of conveyance of a sick pauper to workhouse
 " " " do " Patrick Tahay, for cost of conveyance of a sick pauper to workhouse

1	6	1
232	3	0
232	3	0
232	5	0
232	9	6
232	3	0
232	3	0
232	5	0
232	11	0
232	4	0
232	5	0
<hr/>		
17	6	10

17 6 10

Dr.

PETTY DISBURSEMENTS

ACCOUNT

Cr.

1867

1867

By amount brought forward,

17 6 10

By amount brought forward

17 16 0

Aug 16

Chas. Law & Anne Anderson, for cost of conveyance of a sick pauper to workhouse

238 3 0

17

Medical Charities Expenses Act. - do. Hughes, for Beef, for Shrove Dispensary Depot

220 1 0

21

Electors. Law. & Martin Buckley, for cost of conveyance of a sick pauper to workhouse

233 4 0

23

do Anne Anderson, for cost of conveyance of two sick paupers to workhouse

232 3 0

"

do Patt. Malloy, for cost of conveyance of a sick pauper to workhouse

233 2 0

28

do Michael Ryan, for cost of conveyance of a sick pauper to workhouse

236 7 0

29

Estab. ofc. John Maher, Schoolmaster Salary

212 1 8

30

Electors. Law. & John Boyle, for cost of conveyance of a sick pauper to workhouse

236 6 0

31

Estab. ofc. James Brown, for repairs of Breach, &c.

215 16 0

Sept 2

do Tho. Sheridan, for ten hundred of tobacco plants

215 2 6

" 8

Electors. Law. & John Boyle, for cost of conveyance of a sick pauper to workhouse

236 5 0

Carried forward

17 6 10

Carried forward

17 5 2

Dr.

PETTY DISBURSEMENTS

	July	17	6	10
<i>By</i> Amount brought forward				
£ 17 6 10				

1867
Sept 10th Balance on Clerk's hands

	Sept	10	8	8
<i>By</i> Balance on Clerk's hands				
£ 8 8 8				

Cr.

ACCOUNT

1867

	Sept	7		
<i>By</i> Amount brought forward				
				5 2
				3 0 1/2
				5 0 1/2
				8 0 1/2
				1 0 0 1/2
				5 5 8
Total Sept 17 6 10				

1867

	Sept	12		
<i>By</i> Hotel cost Walter Kelly, Porter, Salary				
				19 3
				0 0 0
				12 6
				19 3
				8 10
				6 0
				3 0 1/2
				11 0 0
Total Sept 8 5 8				

Dr. 1867

PETTY DISBURSEMENTS

Sept 17	To Balance on hands	4	0	8
26	Amount of cheque on Treasurer	188	0	11

J Martin
Auditor
Nov 11th 1867

Cr.

ACCOUNT

1867

Sept 23	By Alex. Lew. M ^{rs} : Gildea, for cost of conveyance of a sick prisoner to workhouse	286	5	0
" 24	" do W ^m : Willis, for cost of a coffin and shroud, provided for interment of Henry Doogan	286	7	0
" 26	" Estate of John Watson, for interment	286	7	3
" 28	" do Charles Rowan, for repairing boots	286	5	6
" "	" do Robert Wellaway, for repairs of shoes	286	5	6
" "	" do John Maher, Schoolmaster, Salary	286	1	8
" "	" do James Donnelly, Porter, Salary	286	1	0
" "	" do Walter Kelly, Porter, Salary	286	10	5
" "	" do Michael Byrne, for Sweeping Chimneys	286	10	0
" "	" do John Ralph, for Sweeping Clocks	286	12	6
" "	" do Michael Moran, for Job Smith's work	286	8	5
" "	" do P ^m : Ralph, for Sweeping	286	18	4
" "	" do Mary Armstrong, for 2 Day Chamber	286	9	0
" "	" do P ^m : Jones for Menials	286	1	0
" "	" do Teresa McElnelly, for Menials	286	5	5
" "	" do Eliza Law & John McNamee, for Petty Shop, Goods	286	11	0
" "	Medical Charities Expenses - total			
" "	W ^m : Douglas, for Vaccination Fees			
" "	Ballinacorney Dispensary District	221	9	0
" "	Ballinacorney Dispensary, Mark Walsh, Porter, Salary	221	10	0
" "	Cappaghduff Dispensary, John Moran, Porter, Salary	221	10	0
" "	Cross Dispensary, John W. Hales, Porter, Salary	221	10	0
" "	Shrule Dispensary Depot, W ^m : Gallagher, Porter, Salary	221	10	0
" "	Hallgarra Dispensary, John Moran, Porter, Salary	221	10	0
" "	By Balance on Clerk's hands		1	10

Robt. Ligh. 26 1 7

Dr.
1867

PETTY DISBURSEMENTS

ACCOUNT

Cr.

Balance in Ledger

Balance of Pet

Dr

Cr

Dr.

PETTY DISBURSEMENTS

ACCOUNT.

Establishment Account

Cr.

1867

1867

Date	Description	1867	1868	1869
March 23	Clark's Petty Disb. Same items brought for			
	Postage stamps	195	1	0 0
" 30	do James Barrows for repairing Buckets	195		6 9
April 6	do Amt paid farm laborers for			
	wages	195	3	0 6
" 12	do Same items brought for Postage stamps	195	1	0 0
" "	do Michael Chambers for one battle			
	of Shasphorus, for killing rats	195		1 0
" 18	do John Synagh, Farm laborer wages	195		10 0
" 29	do James Barrows for repairs of Carpentry	196		4 6
" "	do Amt paid Farm laborers for wages	196		13 6
" 22	do Frank Mullin, for cabbage plants	196		9 2
" 26	do John Maher, Schoonmaster, Salary	196	2	1 8
" "	do James Donnelly, Porter, Salary	196	1	0 0
" "	do Walter Kelly, Porter, Salary	196	1	10 5
" 27	do John Synagh, Farm laborer wages	196		12 0
May 7	do James Barrows for making two			
	Crutches, for Hospital Patients	197		4 6
" 11	do John Synagh, Laborer wages	197		4 0
" 18	do John Synagh, Farm laborer wages	198		10 0
" 21	do Michael Porter, for Nails	198		11 4
" 24	do John Maher, Schoonmaster, Sal ^d	198	2	1 8
" "	do James Donnelly, Porter, Salary	198	1	0 0
" "	do Walter Kelly, Porter, Salary	198	1	10 5
" "	do Thomas Beale, for harness for			
	Cartney	198	1	10 0
" "	do Michael Gaffer, for selling			
	hearth stone in Hay School	199		4 0

Carried forward £ 20 5 5

Sept 29 By Amount carried to Debit of "Estab. Acct" in Union Paper Accounts, for Half Year ended 29th Sept, 1867, classified as under

	£	s	d
Officers Salaries	27	12	6
Repairs	15	5	0
Books and Stationery	"	"	"
Advertising	"	"	"
Postage	5	0	0
Carriage of parcels	"	5	10
Furniture, Utensils, &c.	5	1	2
Expense of labour for Workhouse Farm	9	17	6
Cost of seeds for Workhouse Farm	1	3	9
Cost of Manure for Workhouse Farm	"	"	"
Medical Appliances	3	16	10
Fence	1	2	11
Sand	"	"	"
Alter Registers	"	"	"
Light for Clerk's Office	"	6	0
Other small charges	"	1	0

£ 69 12 6

Carried forward £ 69 12 6

Dr.
1867

PETTY DISBURSEMENTS

ACCOUNT

Establishment Account

Cr.

		Value of Credit		
By amount brought forward			20	5 5
May 26	John Synagh, farm laborer, wages	199	.	19 9
"	do John Naane, and William Nolan for whitewashing	199	.	15 0
" 27	do Meek's, Taylor, & Mason, for opening new door way in Captain's Workshop	199	.	7 6
"	do Meek's, Malley, for carriage of a parcel	199	.	3 4
June 1 st	do Jane Adenstrom, for Postage Stamp	199	1	0 0
"	do John Naane, and William Nolan for whitewashing	199	.	14 0
"	do John Synagh, farm laborer, wages	200	.	5 6
" 3	do Robert Mullany, for carriage of a parcel of School Books	200	.	2 6
" 7	do John Synagh, farm laborer, wages	200	.	10 0
" 8	do John Naane, and William Nolan for whitewashing	200	.	16 0
" 15	do John Synagh, farm laborer, wages	201	.	6 0
"	do William Nolan, and James Handran, for whitewashing	201	1	2 0
" 15	do Charles Burns, for two water Buckets	201	.	6 0
" 22	do John Synagh, farm laborer, wages	201	.	6 0
" 22	do William Nolan, and James Handran, for whitewashing	201	1	0 0
" 24	do John Maher, Schoolmaster, Salary	202	2	1 8
"	do James Donnelly, Porter, Salary	202	1	0 0
"	do Walter Kelly, Garder, Salary	202	1	10 5

Carried forward \$ 33 1 4

By amount brought forward

\$ 69 12 6

Carried forward

\$ 69 12 6

Dr.

PETTY DISBURSEMENTS

ACCOUNT

Establishment Acc.

Cr.

Date	Description	Debit	Credit	Balance
1867	By amount brought forward		58	1 4
June 24	Chas. Petty Dub? P M Ralph, for Cochy	202	1	14 0
"	do James Keane, for Eric	202	1	2 11
"	do Michl. Kerne, for sweeping chimney	202	1	10 0
"	do John Sheridan, for cabbage plants	202	"	10 1
"	do John Synagh, farm labourer wages	202	"	8 0
"	do William Nolan, and James Handran for whitewashing	202	1	0 0
July 2	do Michl. Moran, for lab smiths work	202	"	11 10
"	do John Synagh, for mowing meadow	202	1	10 0
"	do Jane Keane, for postage stamps	202	1	0 0
"	do William Nolan, and James Handran, for whitewashing	202	1	4 0
"	do amt paid labourers for sowing hay	202	"	12 0
"	do William Nolan, and James Handran, for whitewashing	202	"	10 0
"	do John Maher, schoolmaster salary	202	2	1 8
"	do James Dermott, Porter, salary	202	1	0 0
"	do Walter Kelly, Porter, salary	202	1	10 5
August 29	do John Maher, schoolmaster salary	202	2	1 8
"	do James Power, for repairs of brickwork	202	"	16 0
Sept 5	do Thomas Sheridan, for 500 hundred of tobacco plants	202	"	2 6
"	do John Synagh, 4 days wages, tarring Roof of Gate-lodge	202	"	8 0
"	do Jane Keane, for postage stamps	202	1	0 0

Carried forward £ 58 14 5

By amount brought forward

69 12 6

Carried forward £ 69 12 6

1867

PETTY DISBURSEMENTS

ACCOUNT

1867

Establishment Account - Continence of

60

		Value of			
		Credit			
	To amount brought forward		53	14	5
Sept	12. Clark's Petty Cash Walter Kelly, Factor, Salary	206	1	10	5
"	" do James Donnelly, Porter, Salary	206	1	0	0
"	" do John Ralph, for sweeping clocks in repair	206	"	12	6
"	16 do Mellanahan, for composite Candles for Clark's Office	206	"	6	0
"	23 do John Wilson, for Tin work	207	"	7	3
"	25 do Charles Maran, for repairing Buckets	207	"	5	6
"	" do Patrick Malloy, for repairs of Locks	207	"	5	6
"	" do John Maher, Shoemaker, Salary	207	2	1	8
"	" do James Donnelly, Porter, Salary	207	1	0	0
"	" do Walter Kelly, Factor, Salary	207	1	10	5
"	" do Michael Byrne, for sweeping Flannery	207	1	10	0
"	" do John Ralph, for sweeping clocks in repair	207	"	12	6
"	" do Michael Maran, for cob smitth's work	207	"	8	8
"	" do John Ralph, for Locks	207	1	18	4
"	" do Mary Sheehy, for 2 Dozen Chamber	207	1	0	0
"	" do Harpur, for Utensils. &c.	207	1	0	11
"	" do Harpur McKelley, for Utensils. &c.	207	"	8	5
			£	69	12 6

By. Amount brought forward	69	12	6
£ 69 12 6			

PETTY DISBURSEMENTS

Dr.
1867

April 30th u. Clerk's Petty Disb. Mary Armstrong for Eggs 196 " . 4

£ " . 4

ACCOUNT IN *Invoice Book*
1867

Cr.

Sept 29 By Amount carried to Debit of Invoice Book in Union Ledger Accounts for Half Year ended 29th Sept. 1867. 117 " . 4

£ " . 4

PETTY DISBURSEMENTS

Dr.
1867

May 25 To Wm. White's Bill for Disb. James Bevan for
making 15 coffins.

Enter
debit

199

15 0

£

15 0

ACCOUNT: Workhouse Serial Account

Cr.

1867
Sept 29

By, amount carried to Debit of Workhouse Serial
Account in Union Ledger & accounts
for half year ended 29th Sept. 1867

158

15 0

£

15 0

PETTY DISBURSEMENTS

Dr. 1867

Date	Description	£	s	d
Jul 21	Mr. Clerk Petty Dub. Michl Walsh. Salary as Keeper of Cappaghduff Dispensary	195	0	7
17	do John Ell. Perrott. for hire of a room for a vaccination station at Kilmaine in Mullinake Dispensary District	196	10	0
May 14	do Anthony McShane. for hire of a room for a vaccination station at Ballypass in Hollymount Dispensary District	197	10	0
24	do Michl Walsh. for printing and lettering Notice Board for Cross Dispensary	199	9	0
"	do Michl Walsh. for same, for Strule Dispensary Depot	199	9	2
Nov 26	do Mullinake Dispensary Michl Walsh Keeper, Salary	202	10	0
"	do Cappaghduff Dispensary, John Hoare, Keeper, Salary	202	14	7
"	do Cross Dispensary John Ell. Perrott Keeper, Salary	202	10	0
"	do Strule Dispensary Depot William Gallagher, Keeper, Salary	202	10	0
"	do Hollymount Dispensary John Egan Keeper, Salary	202	10	0
August 17	do James Hughes. for hire, for Strule Dispensary Depot	205	0	0
Sept 12	do McManagher. for printing, &c. for Hollymount Dispensary District	206	4	0

Carried forward £ 10 19 7

ACCOUNT: Medical Charities Expenses - cont
1867

Date	Description	£	s	d
Sept 29	By Amount carried to Folio of Medical Charities Expenses - cont in Union Ledger Accounts for Half Year ended 29 th September, 1867. 1/2			
"	" " Mullinake Dispensary Acct.	6	17	2
"	" " Cross Dispensary Account	7	18	2
"	" " Hollymount Dispensary Acct.	3	14	3
		18	9	7

£	s	d
6	17	2
7	18	2
3	14	3
18	9	7

Carried forward £ 18 9 7

DE

1867

PETTY DISBURSEMENTS

		Value of Credit			
Sept	12	To. Clerk's Petty Disb. - Brought forward	10	10	7
"	28	do Wm. Singleton, for Vaccination Fees.			
		Wallwork Dispensary Depot	207	9	0
"	"	Wallwork Dispensary. Mark Walsh, Porter. Salary	207	10	0
"	"	Cappaghduff Dispensary. John Keane. Porter. Salary	207	10	0
"	"	Croft Dispensary. Johnell. Hald. Porter. Salary	207	10	0
"	"	Shool Dispensary Depot Wm. Gallagher. Porter. Salary	207	10	0
"	"	Hollymount Dispensary. John Ogan. Porter. Salary	207	10	0
			<u>£</u>	<u>18</u>	<u>9 7</u>

ACCOUNT. Medical Charities Expenses ect. continued

By amount brought forward.	18	9	7
			<u>£ 18 9 7</u>

Dr.
1867

PETTY DISBURSEMENTS

H. Clark's Petty Disb.

Debit or Credit

ACCOUNTS
1867

Expenses under the Sanitary Acts

Sept 29

By, Amount carried to Debit of Credit of
Expenses under the Sanitary Acts, in
Union Ledger Accounts, for Half Year
ended 29th Sept. 1867.

Debit or Credit
Sept

Dr

PETTY DISBURSEMENTS

ACCOUNT

Part of Maintenance of Paupers in Deaf and
Dumb and Blind Asylums and in Other Hospitals

1867

June 3	To Chas. Potts Dub. for his travelling expenses from the Workhouse to St. Mark's Ophthalmic Hospital	200	.	16	0
" 21	do do Mr. Wilson, for amt deposited for expenses of conveyance of Mr. Murphy from St. Mark's Hospital to Ballinacorney Workhouse.	201	.	14	0
			£	1	10 0

1867

Sept 29	By Amount carried to Debt of above Account in Union Ledger accounts for Half Year ended 29 th Sept 1867	165	.	19	0
			£	1	10 0

PETTY DISBURSEMENTS

Dr
1867

		Volts of Credit	
March 27	Mr. Clerk's Petty Disb. Wm. Weller, for cost of a coffin, and shroud provided for the interment of Bridget Gamard, chargeable to Connard Division	195	7 6
" 28	do James Taffey, for cost of conveyance of sick pauper to Workhouse, chargeable to Hollowmoot Division	196	6 0
April 1	do Frank Wharleton, for cost of conveyance of a sick pauper to Workhouse, chargeable to Connard Division	195	5 0
" 2	do Martin Buckley, for cost of conveyance of a sick pauper to Workhouse, chargeable to Ballinmole Division	195	1 6
" 18	do Carahney and John Simbridge, for posting Notices of alteration in Government Valuation	196	1 0 0
" "	do Martin Langan, for cost of conveyance of a sick pauper to Workhouse, chargeable to Dubon Division	196	5 0
" "	do Patrick Turbat, for cost of conveyance of a sick pauper to Workhouse - chargeable to Kilcommon Div ⁿ	196	7 6
" 24	do Richard Thomas, for cost of conveyance of a sick pauper to Workhouse, chargeable to Union at Large	196	1 0
" 30	do Patrick Turbat, for cost of conveyance of a sick pauper to Workhouse chargeable to Kilcommon Div ⁿ	197	7 6

Carried forward £ 31 0

ACCOUNT
1867

Electoral Law & other Expenses Act

Cr

Sept 29 By Amount carried to Debit of Elections Law & other Expenses Act, in Union Ledger Accounts for Half Year ended 29th Sept. 1867. Viz:-

£	s	d
1	2	0
15	17	8
16	19	8

" General charges, against Union at Large
" Separate charges, against E. Divisions

16 19 8

Carried forward £ 16 19 8

PETTY DISBURSEMENTS

ACCOUNT. Elections, Law, & other Expenses &c

Dr. 1847

		In li of		
		Credit		
	Amount brought forward		6	13 4
June 18	Chas. Petty Dist. to John Gilmore, for cost of conveyance of a sick prisoner to Workhouse, chargeable to Hallgrove Division	200	"	5 0
"	" do John Gilmore, for cost of conveyance of a sick prisoner to Workhouse, chargeable to Shrove Division	200	"	7 0
" 16	" do Thomas Geldon, for cost of conveyance of a sick prisoner to Workhouse, chargeable to Ballinacree Div.	200	"	2 0
" 17	" do Andy Brothor, for cost of conveyance of a sick prisoner to Workhouse, chargeable to Wickham Division	201	"	2 6
" 18	" do John Fisher, for cost of conveyance of a sick prisoner to Workhouse, chargeable to Ballinacree Division	201	"	2 0
" 20	" do Mohl Dancy, for cost of conveyance of a sick prisoner to Workhouse chargeable to Wickham Division	201	"	6 0
"	" do Maurice Glaston, Workhouse Master for cost of conveyance of Mary Boyle, to Castlebar District Lunatic Asylum, chargeable to Ballinacree Div.	201	"	13 6
July 5	" do Robert, John, and Martin Fenbridge, for passing Notices of Rate Books being open for inspection of Rate-payers.	200	"	1 9 0

By amount brought forward. 16 19 8

Amount forward 19 11 4

Amount forward 16 19 8

Dr.

PETTY DISBURSEMENTS

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

Cr.

		Value of Credit		
1867	Feb. Amount brought forward		9	11 4
July 5	Chas. Paddy Dick, Study Brother, for cost of conveyance of a sick pauper to Workhouse, chargeable to Union at large	208	.	2 6
" 17	do Jas. Gering, for cost of conveyance of a sick pauper to Workhouse, chargeable to Keshmulla Division	208	.	5 0
" 26	do Thomas, for cost of a coffin and shroud provided for Interment of Sarah Walsh, chargeable to Ballinacorney Division	208	"	8 0
"	do Carahay, John, and Martin Seabrook, for posting notices of Rates having been made.	208	1	0 9
" 30	do Patrick Seabrook, for cost of conveyance of a sick pauper to Workhouse, chargeable to Mullinacorney Division	204	.	5 0
Aug 5	do John Garvey, for cost of conveyance of a sick pauper to Workhouse, chargeable to Ballinacorney Division	204	"	1 6
" 6	do Anne Anderson, for cost of conveyance of a sick pauper to Workhouse, chargeable to Cong Division	204	"	8 0
" 18	do Martin Kierkley, for cost of conveyance of two sick paupers to workhouse chargeable to Cong Division	204	"	5 0
" 8	do Andy Brothier, for cost of conveyance of a sick pauper to workhouse, chargeable to Keshmulla Division	204	"	2 6
" 13	do Anne Anderson, for cost of conveyance of three sick paupers to workhouse chargeable to Cong Division	204	"	3 0
			9	12 6 10

By amount brought forward

16 19 8

Amount brought forward £ 16 19 8

Dr. 1867

PETTY DISBURSEMENTS

ACCOUNT. *Electrons Law, other Expenses not continued* Cr.

			Yds of credit		
	By Amount brought forward			18	19 10
Aug 28	John Petty, for cost of conveyance of a sick prisoner to Workhouse, chargeable to Newbuck Div ⁿ	205	"	7	0
" 30	do John Boyle, for cost of conveyance of two sick prisoners to Workhouse chargeable to Cong Division	205	"	5	0
Sept 5	do John Boyle, for cost of conveyance of a sick prisoner to Workhouse chargeable to Cong Division	205	"	5	0
" 7	do John Boyle, for cost of conveyance of a sick prisoner to Workhouse chargeable to Cong Division	206	"	8	0
" 7	do John Boyle, for cost of conveyance of two sick prisoners to Workhouse chargeable to Cong Division	206	"	5	0
" 12	do P. Lyons, for cost of a coffin and shroud provided for the interment of Luke Walsh, chargeable to Ballinacree Div ⁿ	206	"	8	10
" 17	do Hunt Thavator, for cost of conveyance of a sick prisoner to Workhouse, chargeable to Cong Division	206	"	8	0
" 23	do Thomas Giddes, for cost of conveyance of a sick prisoner to Workhouse, chargeable to Cong Division	207	"	5	0
" 24	do Wm Willis, for cost of a coffin and shroud provided for the interment of Mary Doogan, chargeable to Coonard Division	207	"	7	0
" 25	do John Moane, for Petty Officers Costs	207	"	11	0
				16	19 8

By Amount brought forward

16 19 8

16 19 8

Dr

PETTY DISBURSEMENTS

ACCOUNT

Cr

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Dr

PETTY DISBURSEMENTS

ACCOUNT

Cr

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