

0554

158-50



N^o 44

686

REPORT
AND
ACCOUNT,
PRESENTED TO THE HOUSE OF COMMONS,
RESPECTING THAT PART OF THE UNITED KINGDOM
CALLED
IRELAND.

Ordered to be printed 5th March 1801.

687

| | |
|--|-----|
| Twenty-fifth Report of the Commissioners of Account (dated 31 Jan. 1801.) | 3. |
| Account of the Receipts and Disbursements of the Commissioners of Accounts, for One Year, ending the 25th Day of December 1800 | 41. |

688

(3)

I R E L A N D.

TWENTY-FIFTH

REPORT of the Commissioners of Account ;

In obedience to an Act, passed in the Twenty-third and Twenty-fourth Years of the Reign of His present MAJESTY, for the due accounting for all Money, &c. and also in obedience to several Acts of Parliament passed subsequent thereto; in the Kingdom of IRELAND.

SINCE the first Day of July last, the Date of the last Report delivered to the Chief Governor, and to each House of Parliament, the Commissioners have examined and passed the following Accounts :

I. Governors

689

REPORT OF THE

I. Governors of Saint Patrick's Hospital.

THE ACCOUNT of the GOVERNORS of SAINT PATRICK'S HOSPITAL, for One Year, ending the Twenty-fourth Day of June One thousand Eight hundred.

| The CHARGE: | | £. | s. | d. |
|--|-------|----|--------------|--------------|
| Received for Board of fundry Patients | - - - | £. | 1,735 | 5 7½ |
| Interest on Debentures | - - - | - | 65 | 10 - |
| Legacies and Interest | - - - | - | 1,550 | - - |
| Rents | - - - | - | 1,462 | 14 11½ |
| Total Charge | - - - | £. | 4,813 | 10 7 |
| | | | | |
| The DISCHARGE: | | £. | s. | d. |
| Balance of last Account | - - - | £. | 126 | 6 3 |
| Paid for Provisions | - - - | - | 1,852 | 8 7 |
| Coals, Soap, and Candles | - - - | - | 246 | - 9½ |
| Bedding and Clothing | - - - | - | 76 | 18 4½ |
| Furniture and Utensils | - - - | - | 42 | 9 11 |
| Building and Repairs | - - - | - | 131 | - 1½ |
| Incidental Expenses | - - - | - | 1,029 | 8 8½ |
| Repayments on Account of Patients discharged or dead | - - - | - | 27 | 1 3 |
| The Physician, for his Attendance | - - - | - | 386 | 15 - |
| Salaries and Wages | - - - | - | 528 | 12 9½ |
| Rents | - - - | - | 446 | 11 2 |
| Postage | - - - | - | - | 9 - |
| Total Discharge | - - - | £. | 4,894 | 1 11½ |
| Deduct the Charge | - - - | - | 4,813 | 10 7 |
| Balance in favour of the Accountants | - - - | £. | 80 | 11 4½ |

THIS Account is properly stated and vouched, and supported by the Depositions on Oath of the Master of the Hospital, who declared that it was just and true in every Particular.

690

COMMISSIONERS OF ACCOUNT OF IRELAND. 5

2. Forfeited Estates.

THE ACCOUNT of ROBERT REEVES, Esquire, Solicitor for Forfeited Estates, for Expense of the Bill of Attainder against Lord EDWARD FITZGERALD, CORNELIUS GROGAN, and BEAUCHAMP BAGNELL HARVEY; from the First Day of August One thousand Seven hundred and Ninety-eight to the First Day of August, One thousand Eight hundred.

| The CHARGE: | | £. | s. | d. |
|---|-------|----|--------------|-------------|
| Received by different Orders of the Lords Commissioners of His Majesty's Treasury | - - - | £. | 2,957 | 10 - |
| | | | | |
| The DISCHARGE: | | £. | s. | d. |
| Paid Chancery Cofts | - - - | £. | 2,340 | 4 9 |
| Exchequer Cofts, Chief Remembrancer's Side | - - - | - | 225 | 18 3½ |
| Exchequer Cofts, Revenue Side | - - - | - | 757 | 8 5½ |
| Total Discharge | - - - | - | 3,323 | 11 6 |
| The Charge, as above | - - - | - | 2,957 | 10 - |
| Balance in favour of the Accountant | - - - | £. | 366 | 1 6 |

THIS Account is properly stated, and supported by the Deposition, on Oath, of the Solicitor for Forfeited Estates, who declared that he has expended the several Sums fairly, according to his Statements: And the several Bills of Cofts were taxed by the proper Officers of the Courts.

691

6 REPORT OF THE

3. Paving, &c. the City of Dublin.

THE ACCOUNT of the DIRECTORS and COMMISSIONERS for Paving, Cleansing, and Lighting the City of Dublin, for One Year, ending the Twenty-fifth Day of March, One thousand Eight hundred.

| The CHARGE: | £. | s. | d. |
|--|-----------|----|-----|
| Balance in favour of the Public on last Account | 3,240 | 4 | 11 |
| PAVING TAX: | | | |
| Arrears outstanding on the Twenty-fifth Day of March, One thousand Seven hundred and Ninety-nine | £. 3,412 | 7 | 9 |
| Deduct Loss of Half Tax on New Houses, Waste Houses, and Insolvencies | 1,617 | 12 | 9 |
| | 1,794 | 15 | — |
| One Year's Tax, due the Twenty-fifth Day of March, One thousand Seven hundred and Ninety-nine | 12,591 | 19 | 1½ |
| Arrear and Tax | 14,386 | 14 | 1½ |
| Deduct Poundage to Collectors | 298 | 12 | 2 |
| Net Arrear and Tax | 14,088 | 1 | 11½ |
| Deduct for Tax uncollected the Twenty-fifth Day of March, One thousand Eight hundred | 2,723 | 11 | 3½ |
| Net Receipt of Arrears and Tax | 11,364 | 10 | 8 |
| Received from the City, One Year's Composition for Paving | 300 | — | — |
| More from ditto, for Paving over Main Pipes | 354 | 18 | 4½ |
| From Proprietors of Stable Lane, Rere of Merrion Square South, for Paving said Lane | 22 | 18 | 2 |
| Inhabitants of Upper Mount Street, for Paving and Flagging | 32 | 10 | 5 |
| Inhabitants of Fitzwilliam Street, for Flagging | 5 | 17 | 6 |
| Ditto of Lower Mount Street, for Paving and Gravelling | 12 | 18 | 2 |
| Ditto of Beresford Place, for ditto | 36 | — | 8 |
| Ditto of Dorset Street, for Curbing and Gravelling | 19 | — | — |
| From Inhabitants of Mountjoy Square, East Side, for Paving | 33 | 13 | 7 |
| From Mr. Burdett, for Paving and Flagging Mountjoy Square | 49 | 2 | 2½ |
| From ditto, for building a Main Sewer in Upper Gardiner Street | 61 | 18 | 2 |
| From Mr. Guinness, for Paving and Flagging in James's Street | 12 | 2 | 2 |
| From the Treasurer of the City of Dublin Grand Jury, for repairing Baggot Street Road | 15 | 10 | — |
| From ditto of County of Dublin Grand Jury, for repairing Inchicore Road | 39 | 16 | 6 |
| Total Receipt on Account of Paving | 12,360 | 16 | 7 |
| Carried forward | £. 15,601 | 1 | 6 |

692

COMMISSIONERS OF ACCOUNT OF IRELAND. 7

| | | | | |
|---|-----------|--------|-----|---|
| Brought forward | £. | 15,601 | 1 | 6 |
| CLEANSING: | | | | |
| Received from the City, One Year's Composition for Cleansing | £. 2,000 | — | — | — |
| From Inhabitants of Church Street, for Cleansing over a Main Sewer | 3 | 3 | 6 | — |
| From ditto of Stable Lane, Rere of Merrion Square South, for removing Rubbish out of said Lane | 1 | 6 | — | — |
| Total Receipt on Account of Cleansing | 2,004 | 9 | 6 | — |
| LIGHTING TAX: | | | | |
| Arrear outstanding on the Twenty-fifth Day of March One thousand Seven hundred and Ninety-nine | £. 2,081 | 2 | 10 | — |
| Deduct Loss of Half Tax on new Houses, Waste Houses, Registered Globes, and Insolvencies | 1,078 | 7 | 8 | — |
| | 1,002 | 15 | 2 | — |
| One Year's Tax, due the Twenty-fifth Day of March One thousand Seven hundred and Ninety-nine | 8,823 | 12 | 3½ | — |
| Arrear and Tax | 9,826 | 7 | 5½ | — |
| Deduct Poundage to Collectors | 200 | 18 | 7 | — |
| Net Arrear and Tax | 9,625 | 8 | 10½ | — |
| Deduct Tax uncollected the Twenty-fifth Day of March, One thousand Eight hundred | 1,431 | 18 | 4 | — |
| Net Receipt of Arrear and Tax | 8,193 | 10 | 6½ | — |
| Received, | | | | |
| From the City, One Year's Composition for Lighting | 20 | — | — | — |
| From Leonard Cornwall—Amount of a Warrant granted him the Thirtieth Day of March One thousand Seven hundred and Ninety-eight, on Account of Lighting Expenses | 10 | — | — | — |
| From Daniel Farrel, for old Lamp Irons sold | £. 113 | — | 3½ | — |
| From Ditto, Ditto Lamp Posts, Ditto | 11 | 3 | 6 | — |
| | 124 | 3 | 9½ | — |
| From the Lords Commissioners of His Majesty's Treasury, Parliamentary Grant of Carriage Duty for the Year One thousand Seven hundred and Ninety-nine | £. 4,850 | — | — | — |
| More, additional Grant | 4,850 | — | — | — |
| | 9,700 | — | — | — |
| From Leonard Cornwall, for sundry Articles sold by Auction | 5 | 19 | 9 | — |
| From Daniel Dunlevy, Watering sundry Streets | 44 | 18 | 5½ | — |
| From Tho' McCaskey, Fines on Nuisances | £. 38 | 15 | 10 | — |
| From Robert Hall, the like Ditto | 32 | 1 | 4 | — |
| | 70 | 17 | 2 | — |
| More, Amount of Warrant granted him the Ninth Day of March One thousand Seven hundred and Ninety-nine, to pay Sweepers of Cross-Passages | 10 | — | — | — |
| Total Charge | £. 35,785 | — | 8½ | — |

693

8 REPORT OF THE

| The Discharge: | | £. | s. | d. |
|---|---------------|--------|----|-----|
| Expenses of Paving, &c. | - - - - - | 7,660 | 17 | 1½ |
| Cleaning, Cart-hire, and Repairs | - - - - - | 5,776 | 2 | 2½ |
| Lighting | - - - - - | 10,079 | 19 | 8 |
| Rent of the Corporation House, and Stores | £. 261 7 6 | | | |
| Taxes | 85 18 4½ | | | |
| Insurance against Fire | 8 10 2 | | | |
| Alterations and Repairs | 152 7 10 | | | |
| Paid Storekeeper for fundry Expenditures | 7 17 4 | | | |
| Coals, Soap, and Candles | 64 18 6 | | | |
| Expenses of the Corporation House | - - - - - | 580 | 19 | 8½ |
| Expenses of Fountains | - - - - - | 248 | 3 | 5½ |
| Sewers | - - - - - | 45 | 17 | 4 |
| Salaries | £. 3,458 15 8 | | | |
| Gratuities | 1,224 15 2½ | | | |
| | | 4,683 | 10 | 10½ |
| Incidental Expenses | - - - - - | 1,433 | 13 | 7 |
| Interest on Paving Debentures | - - - - - | 2,995 | - | - |
| Total Discharge | £. | 33,504 | 3 | 11½ |
| Balance in Favour of the Public | - - - - - | 2,100 | 16 | 9 |
| | £. | 35,700 | - | 9½ |

THIS Account is properly stated and supported by Vouchers, and by the Depositions, on Oath, of the Inspector of Accounts. Annexed are Statements of the Funds of the Corporation, and of their several Debts and Engagements, as nearly as could be ascertained on the Twenty-fifth Day of March, One thousand Eight hundred.

694

COMMISSIONERS OF ACCOUNT OF IRELAND. 9

| FUNDED DEBT of the CORPORATION: | | £. | s. | d. |
|--|-----------|--------|--------|-------|
| Amount of Debentures at £. 3½ per Cent. | - - - - - | 5,000 | - | - |
| Amount of - Ditto - at £. 4 per Cent. | - - - - - | 53,000 | - | - |
| Amount of - Ditto - at £. 7 per Cent. | - - - - - | 10,000 | - | - |
| | | £. | 68,000 | - |
| INTEREST on £. 5,000, at £. 3½ per Cent. | - - - - - | 175 | - | - |
| Ditto - - on £. 53,000, at £. 4 per Cent. | - - - - - | 2,120 | - | - |
| Ditto - - on £. 10,000, at £. 7 per Cent. | - - - - - | 700 | - | - |
| Total Interest per Annum | - - - - - | £. | 2,995 | - |
| STATEMENT of DEBTS due by former Collectors: | | | | |
| Balance due by Robert Blackhall | - - - - - | 96 | 10 | 7 |
| Ditto - - by Daniel Parker | - - - - - | £. 150 | - | - |
| By Cash to Treasurer | - - - - - | deduct | 50 | - |
| | | 100 | - | - |
| Balance due by Daniel Shanley | - - - - - | 264 | 15 | 1 |
| Balance due by Collectors | - - - - - | 461 | 5 | 8 |
| AN ACCOUNT of fundry Sums of Money due by the Directors and Commissioners for Paving, &c. the City of Dublin, on the 25th March 1800, as near as could be ascertained. | | | | |
| Due on Account of Paving | - - - - - | £. | 1,567 | 12 10 |
| Cleaning | - - - - - | 1,524 | 8 | 7 |
| Lighting | - - - - - | 2,997 | 16 | 8 |
| Fountains | - - - - - | 195 | 18 | - |
| Corporation House | - - - - - | 143 | 6 | 7 |
| Establishment. | - - - - - | 867 | 8 | 4 |
| Half-a-Year's Gratuities, to be paid 25th March 1800 | - - - - - | 589 | 6 | 7 |
| Due on Account of Incidents | - - - - - | 1,235 | 9 | 5½ |
| Total | - - - - - | £. | 9,121 | 7 - ½ |

695

REPORT OF THE

AN ACCOUNT of fundry Sums of Money due to the Directors and Commissioners for Paving, &c. the Streets of Dublin, on the 25th Day of March 1800, as near as could be ascertained.

| | £. | s. | d. |
|---|----------|----|--------------|
| Balance in favour of the Public, on the Account to the 25th March 1800 | | | 2,280 16 9 |
| Amount of Paving Tax uncollected, due but not received | £. 2,641 | 6 | 3 |
| Of which, One Half will more than probably be lost by insolvent, uninhabited, and Waste Houses | 1,320 | 13 | 1½ |
| | £. | s. | d. |
| | 1,320 | 13 | 1½ |
| Amount of Lighting Tax uncollected, due but not received | £. 1,715 | 18 | 4½ |
| Of which, One Half will more than probably be lost by insolvent, uninhabited, and Waste Houses | 857 | 19 | 2½ |
| | 857 | 19 | 2½ |
| Balance of Paving Tax remaining in the Collector's Hands, collected before the 25th Day of March 1800 | | | 251 12 8½ |
| Balance of Lighting Tax remaining in the Collector's Hands, collected before the 25th Day of March 1800 | | | 211 8 6½ |
| One Quarter of a Year's Expense due by the City, for Paving over Main Pipes, the 25th Day of March 1800 | | | 84 8 6½ |
| Due by fundry Inhabitants of new Streets, for Paving, Flagging, Sewers, &c. | 1,500 | | |
| | 4,226 | 2 | 1½ |
| Total | £. | | 6,506 18 10½ |

696

COMMISSIONERS OF ACCOUNT OF IRELAND. 11

4. Ballast Office, Dublin.

AN ACCOUNT of the Corporation for preserving the Port and Harbour of DUBLIN, for One Year, ending the Twenty-fourth Day of June, One thousand Eight hundred.

| The CHARGE: | £. | s. | d. |
|---|----------|----|-------------|
| Received Tonnage Duties | £. 7,746 | 14 | 10 |
| Received for Ballast put into Ships | 5,375 | 13 | 7 |
| Heaving Ballast | 1,298 | 5 | 3 |
| Ballast taken out of Ships | 18 | 14 | 6 |
| Fines | 8 | 7 | 6 |
| Licences | 6 | 2 | — |
| Tonnage Duties at Dunleary | 102 | 10 | — |
| Ditto at Balbriggan | 79 | 19 | 9 |
| Casual Receipts | 6 | 3 | 9 |
| Ballast put on Shore | 11 | 12 | — |
| Old Duties | | | 14,654 3 2 |
| NEW DUTIES FOR QUAY WALLS: | | | |
| Received Tonnage Duties on Vessels, Timber, Stores, &c. and Taxes on Acre and Foot Lots, on the North and South Sides of the River Liffey | | | 4,076 7 10½ |
| Rent of Ground taken for New Ballast Office | | | 114 — — |
| Received on Account of Proprietors of North Lots, Ten per Cent. on Eight hundred and Thirty-seven Pounds Eighteen Shillings and Five Pence, from the Twenty-ninth Day of September One thousand Seven hundred and Ninety-seven to the Twenty-fourth Day of March One thousand Eight hundred | | | 83 15 7 |
| Total Charge | £. | | 18,928 6 7½ |
| The DISCHARGE: | | | |
| Balance in favour of the Corporation upon the last Account | £. | | 2,257 14 8 |
| Paid for Heaving Ballast | 1,710 | 3 | 4 |
| Expenses of the South Wall | 45 | 15 | 8½ |
| Serving Ballast to Shipping | 1,939 | 5 | 10 |
| Carpenters and other Men employed in the Gabbard Yard | 621 | 4 | 7½ |
| For Timber, Cordage, Iron Works, &c. for Ballast Lighters | 1,332 | 7 | — |
| Carried forward | £. | | 7,906 11 2 |

697

| | |
|---|-------------|
| Brought forward - - £. | 7,906 11 2 |
| Paid Expenses of the Light House - - - - - | 335 6 1 |
| Pensions, and Charity to decayed Pilots and Gabbard Men - - | 59 2 10 |
| Harbour Account - - - - - | 108 3 4½ |
| Incidental Expenses - - - - - | 327 10 5 |
| For heaving Ballast on Shore - - - - - | 10 14 - |
| Expenses of the new Hotel - - - - - | 65 - - - |
| Printing, Stationary, &c. - - - - - | 92 13 11½ |
| Premiums and Rewards to Officers, and others - - - - - | 135 5 5 |
| Rents, Taxes, Repairs, and Coals, for the Ballast and Haven Masters Offices - - - - - | 226 - 9½ |
| Expenses at Balbriggan Harbour - - - - - | 83 11 3 |
| Superannuated Pilots - - - - - | 42 - - - |
| Salaries and Wages - - - - - | 1,109 6 2 |
| Interest and Discount on Ballast-Office Loan - - - - - | 4,899 14 1 |
| Ground for New Ballast-Office - - - - - | 479 1 8 |
| Expenses of the Blockhouse - - - - - | 15 8 5 |
| Paid Proprietors of North Lots - - - - - | 83 15 7 |
| Expenses of Dunleary Pier - - - - - | 267 8 -½ |
| Paid Michael Jordan, a superannuated Officer - - - - - | 16 1 3 |
| Rent of the New Ballast-Office Yard - - - - - | 22 15 - |
| Paid Expenses of Quay Walls - - - - - | 505 15 3½ |
| Total Discharge - - - - - £. | 16,791 4 9½ |
| Balance in Favour of the Public - - - - - | 2,137 1 10 |
| The Charge as above - - - - - £. | 18,928 6 7½ |
| The above Balance brought down - - - - - £. | 2,137 1 10 |
| To which add, The following Sum being an Overcast in the general Account, in the Second Quarter, under the Head of Incidents and Petty Expenses, Infuper - - - - - | - - - 9 |
| The true Balance in Favour of the Public then is - - - - - £. | 2,137 2 7 |

THIS Account is accurately stated and vouched, the Ballast-master was examined upon Oath, who declared that it is just and true in every particular.

STATE of the FUNDS of the CORPORATION, for Preserving and Improving the Port of DUBLIN, on the Twenty-fourth Day of June One thousand Eight hundred.

| | | |
|---|----|--------------|
| 571 Debentures, at £. 100. each, at £. 4. per Cent. - - - - - | £. | 57,100 - - - |
| 44 Bills - - - at Ditto, payable the Twenty-fourth Day of June One thousand Eight hundred, - - - at £. 5 per Cent. - - | | 4,400 - - - |
| 341 Debentures, at Ditto - - - - - at £. 6 per Cent. - - | | 34,100 - - - |
| 3 Bills, at £. 1,000 each - - - - - at £. 5 per Cent. - - | | 3,000 - - - |
| | £. | 98,600 - - - |
| Borrowed from the Bank of Ireland on Collateral Security - - | | 1,000 - - - |
| | £. | 99,600 - - - |

698

5. Superintendent Magistrate.

AN ACCOUNT of the Receipts and Disbursements of the SUPERINTENDENT MAGISTRATE of the City of Dublin, for Six Months, ending the Twenty-fourth Day of June, One thousand Eight hundred.

| The CHARGE: | £. | s. | d. |
|--|-------|----|----|
| Net Amount of House Tax collected - - - - - | 4,976 | 10 | - |
| Net Receipt of Carriage Tax, Licenses, and Penalties, to the Twenty-fourth Day of June One thousand Eight hundred - - | 2,319 | 16 | 5 |
| Received from Divisional Magistrates - - - - - | 38 | 3 | 11 |
| Received for Licenses to Publicans, and fundry others - - - | 1,410 | 2 | 8 |
| More for Certificates to ditto - - - - - | 125 | 11 | 2 |
| More, Fines from Watch Constables and Watchmen - - - - | 142 | 17 | -½ |
| Total Charge - - - - - £. | 9,013 | 1 | 2½ |
| The DISCHARGE: | £. | s. | d. |
| Balance of last Account, in favour of Accountant - - - - - | 399 | 3 | 1½ |
| Paid Rents and Taxes - - - - - | 327 | 14 | 1½ |
| Tradesmen's Bills - - - - - | 50 | 9 | 1½ |
| Incidental Expenses - - - - - | 82 | 17 | 3½ |
| Rewards and Gratuities - - - - - | 31 | 7 | 6 |
| Watch Constables and Watchmen - - - - - | 4,979 | 1 | 8½ |
| Stationary, Printing, Account Books, and Hue-and-Cry - - - | 610 | 3 | 4½ |
| Advertisements - - - - - | 10 | 1 | 6 |
| Law Business - - - - - | 658 | 9 | -½ |
| Coals and Candles - - - - - | 296 | 14 | 2½ |
| Salaries - - - - - | 2,180 | 14 | 8 |
| Disposal of Fines - - - - - | 142 | 17 | -½ |
| Interest to the Superintendent Magistrate, upon the Balance of his last Account - - - - - | 11 | 19 | 4 |
| Total Discharge - - - - - £. | 9,781 | 12 | -½ |
| Deduct the Charge - - - - - | 9,013 | 1 | 2½ |
| Balance in favour of the Accountant - - - - - £. | 768 | 10 | 10 |

THIS Account is properly stated and vouched. The Superintendent Magistrate was examined upon Oath; he declared, that the Account is just and true in every

D

0581

699

14 REPORT OF THE

every Particular. The Number of the Watchmen is regularly kept full with efficient Men, agreeable to the Augmentation of the last Year, which has necessarily increased the Expense very considerably. The Licenses to Pawn-brokers, which have been raised from Ten to an Hundred Pounds each, have been very productive, as many have continued at the high License to get off their Goods on Hand. The Estimate of last Year was, that Thirty Persons would take out Licenses at an Hundred Pounds each, whereas Forty-four have done it this Year. It is intended to continue the Augmentation of the Watchmen so long in the Spring as this Surplus Fund shall last. It is probable there will be a considerable Reduction in the Carriage Duty, on account of the high Price of Hay and Oats; however, he considers the Funds will continue sufficient for the Purposes of his Establishment. The late Lord Mayor also declared, that he reviewed the Watchmen a few Days before he went out of Office; the Returns were full, the Men appeared well armed and cloathed; he examined the Constables, who gave him satisfactory Accounts relative to the Men and their Conduct, and the Whole appeared to him to be well appointed, complete in Numbers, and in good Order.

700

COMMISSIONERS OF ACCOUNT OF IRELAND. 15

6. Roman Catholic College.

THE ACCOUNT of the TRUSTEES of the ROMAN CATHOLIC COLLEGE, pursuant to an Act of Parliament passed in the Thirty-fifth Year of His present Majesty's Reign, intituled, "An Act for the better Education of Persons professing the Popish or Roman Catholic Religion;" from the Twenty-fifth Day of March One thousand Seven hundred and Ninety-nine, to the Twenty-fifth Day of March One thousand Eight hundred.

| The CHARGE: | | £. | s. | d. |
|--|---------------|---------------|-----------|-----------|
| Balance in favour of the Public upon the last Account | - - | 5,631 | 11 | 11½ |
| Received from the Lords of His Majesty's Treasury | - - | 4,093 | 10 | — |
| Interest on Debentures | - - | 33 | — | — |
| For Kitchen Stuff, Offals, Hides, and Skins | - - | 159 | 10 | 2½ |
| For Grazing | - - | 64 | 5 | — |
| Received a Donation | - - | 10 | 16 | 8 |
| Admission Money from Scholars | - - | 900 | — | — |
| Total Charge | - - £. | 10,892 | 13 | 9½ |
| The DISCHARGE: | | | | |
| Paid on Account of Buildings, Furniture, and Fees on Act of Parliament | - - - - - £. | 5,906 | 13 | 10 |
| Provisions | - - - - - | 2,746 | 11 | 3½ |
| Coals and Candles | - - - - - | 340 | 15 | 8 |
| Hay, Straw, and Oats | - - - - - | 24 | 18 | 3 |
| Books and Stationary | - - - - - | 29 | 4 | 8 |
| Rent, Lodging, &c. | - - - - - | 95 | 3 | 9 |
| Garden Labour, and Horse Hire | - - - - - | 40 | 16 | 6 |
| Furniture and Utensils | - - - - - | 149 | — | 9 |
| Repairs | - - - - - | 28 | 5 | 1½ |
| Salaries | - - - - - | 1,233 | 18 | 1½ |
| Servants Wages | - - - - - | 148 | 18 | 4½ |
| Washing, Labourers, &c. | - - - - - | 74 | 3 | 6 |
| Postage | - - - - - | 3 | 18 | 3 |
| Total Discharge | - - £. | 10,822 | 8 | 1 |
| Balance in favour of the Public | - - | 70 | 5 | 8½ |
| | £. | 10,892 | 13 | 9½ |

THIS Account is properly stated and vouched. The Vice President and the Secretary were examined upon Oath; they declared, that the Account is just and true

701

16

REPORT OF THE

true in every Particular. The Number of Students educated in the Seminary during the last Year, was One hundred and Fourteen upon an Average; and their Expenses were within the Estimate laid before Parliament. The Buildings are nearly completed; and the Trustees are indebted upon that Head to the Artificers, in the Sum of One thousand Three hundred and Eighty-two Pounds Two Shillings and Two Pence; which arose from the increased Price of Materials and Workmanship, between the Periods of forming the Estimates and executing the Works, and from some indispensable Works, such as Sewers, Grates, &c. which were not included in the original Estimates. This Institution appears well attended to; and since its Commencement in November One Thousand Seven hundred and Ninety-five, there have been Sixty-two Persons fully educated in the College, who are now usefully employed in various Parts of the Country.

702

COMMISSIONERS OF ACCOUNT OF IRELAND. 17

7. Westmorland Lock Hospital.

N^o 1.

The ACCOUNT of the GOVERNORS or DIRECTORS of the WESTMORLAND LOCK HOSPITAL, for One Year, ending the Twenty-fourth Day of March, One thousand Seven hundred and Ninety-nine.

| The CHARGE: | | £. | s. | d. |
|---|-----------|------------------|----|------------------|
| Cash received from the Treasury | - - - - - | 5,420 | 10 | 5 $\frac{1}{2}$ |
| Total Charge - - £. | | 5,420 | 10 | 5 $\frac{1}{2}$ |
| The DISCHARGE: | | | | |
| Balance of last Account in favour of the Accountants | - £. | 89 $\frac{1}{2}$ | 6 | 10 $\frac{1}{2}$ |
| Paid Salaries - - - - - | - - - - - | 721 | - | - |
| Servants Wages - - - - - | - - - - - | 274 | - | - |
| Provisions - - - - - | - - - - - | 1,538 | 6 | 4 |
| Medicines - - - - - | - - - - - | 400 | 13 | 9 $\frac{1}{2}$ |
| Candles and Soap - - - - - | - - - - - | 120 | 19 | 2 |
| Lamp Oil - - - - - | - - - - - | 24 | 6 | - |
| Coals - - - - - | - - - - - | 205 | 14 | 4 |
| Beds and Bedding - - - - - | - - - - - | 566 | 7 | 6 $\frac{1}{2}$ |
| Furniture and Utensils - - - - - | - - - - - | 196 | 3 | 5 $\frac{1}{2}$ |
| Repairs - - - - - | - - - - - | 251 | - | 11 $\frac{1}{2}$ |
| Stationary - - - - - | - - - - - | 28 | 5 | 10 $\frac{1}{2}$ |
| Rent - - - - - | - - - - - | 40 | - | - |
| Taxes - - - - - | - - - - - | 12 | 3 | - |
| Incidental Expenses - - - - - | - - - - - | 138 | 18 | 5 |
| Auditor General's Fees - - - - - | - - - - - | 4 | - | 8 $\frac{1}{2}$ |
| Total Discharge - - £. | | 5,414 | 6 | 5 $\frac{1}{2}$ |
| Balance in favour of the Public - - - | | 6 | 4 | - |
| The Charge as above - - £. | | 5,420 | 10 | 5 $\frac{1}{2}$ |
| The above Balance brought down - - £. | | 6 | 4 | - |
| To which must be added, | | | | |
| An Overcharge for Drugs in Quarter ending the Twenty-fourth Day of September, One thousand Seven hundred and Ninety-eight - - - - - | | | | |
| | | - | - | 2 |
| The Balance in favour of the Public then is - - £. | | 6 | 4 | 2 |

703

8. Westmorland Lock Hospital.

N^o 2.

THE ACCOUNT of the GOVERNORS or DIRECTORS of the WESTMORLAND LOCK HOSPITAL, for One Year, ending the Twenty-fourth Day of March, One thousand Eight hundred.

| The CHARGE: | | £. | s. | d. |
|---|-------|--------------|----------|-----------------------------------|
| Balance of last Account in favour of the Public | - - - | 6 | 4 | 2 |
| Cash received from the Treasury | - - - | 4,597 | 16 | - |
| Total Charge | - - - | 4,604 | - | 2 |
| The DISCHARGE: | | £. | s. | d. |
| Paid Salaries | - - - | 721 | - | - |
| Servants Wages | - - - | 290 | - | - |
| Provisions | - - - | 2,003 | 11 | 5 ¹ / ₂ |
| Medicines | - - - | 350 | 2 | 3 ¹ / ₂ |
| Firing, &c. | - - - | 425 | 9 | 5 ¹ / ₂ |
| Beds and Bedding | - - - | 268 | 8 | 7 |
| Furniture and Utensils | - - - | 169 | 1 | 8 |
| Repairs | - - - | 189 | 18 | 7 |
| Stationary | - - - | 21 | 16 | 11 |
| Rent | - - - | 20 | - | - |
| Taxes | - - - | 12 | 3 | - |
| Incidental Expenses | - - - | 127 | 11 | 10 ¹ / ₂ |
| Auditor General's Fees | - - - | 4 | - | 8 ¹ / ₂ |
| Total Discharge | - - - | 4,603 | 4 | 6¹/₂ |
| Balance in favour of the Public | - - - | - | 15 | 7 ¹ / ₂ |
| The Charge as above | - - - | 4,604 | - | 2 |

STATEMENT of the Number of Patients Admitted, Discharged, Cured, Died, Irregular, &c. and Externs, in the Westmorland Lock Hospital, from the Twenty-fifth Day of March, One thousand Seven hundred and Ninety-eight, to the Twenty-fifth Day of March, One thousand Eight hundred.

| From | To | Admitted. | Discharged Cured. | Died. | Irregular. | In the Hospital on 25th March | Externs. |
|-----------------|-----------------|-----------|-------------------|-------|------------|-------------------------------|----------|
| 25th March 1798 | 25th March 1799 | 1,519 | 1,473 | 29 | 36 | 226 | 2,066 |
| | | | | | | 1799 | |
| 1799 | 25th March 1800 | 1,651 | 1,537 | 53 | 62 | 235 | 2,180 |
| | | | | | | 1800. | |

THESE Accounts are accurately Stated and Vouched. A Governor was examined upon Oath, who declared that the Institution is conducted with the utmost Attention and Economy; and the beneficial Effects of it are obvious from the above Statement of Patients.

704

9. House of Industry.

THE ACCOUNT of the GOVERNORS of the HOUSE of INDUSTRY, for One Year, ending the Twenty-fifth Day of March, One thousand Eight hundred.

| The CHARGE: | | £. | s. | d. |
|--|-------|-----------------|----------|-------------------------------|
| Balance in favour of the Public on the last Account | - - - | 3,221 | 9 | - |
| State of the above Balance: | | | | |
| Disallowed, Interest paid the Treasurer on Sums advanced by him on former Accounts | - - - | £.808 | 19 | 10 |
| The like, on Account ending the Nineteenth Day of June, One thousand Seven hundred and Ninety-seven | - - - | 5 | 6 | 9 |
| The like, an Overcharge for Vegetables in a former Account | - - - | - | 6 | - |
| The like, for Sundries on Account, to the Nineteenth of June, One thousand Seven hundred and Ninety-seven | - - - | 683 | 12 | 11 |
| Also a Debt due by a former Secretary, the late Samuel Paul | - - - | 611 | 19 | - |
| Balance of Account due by the late Ditto, William Henderfon | - - - | 676 | 3 | 1 ¹ / ₂ |
| Due by the late Master of the Works, on his Note | - - - | 41 | 18 | 5 ¹ / ₂ |
| Short Credit by Accountants in Account, to the Nineteenth Day of June, One thousand Seven hundred and Ninety-seven, being a Sum disallowed on a former Account | - - - | 1 | - | - |
| Auditor's Fee on Account, to the Nineteenth Day of June, One thousand Seven hundred and Ninety-seven, charged by Accountants, but not allowed or paid | - - - | 10 | - | - |
| Cash Balance - - - C. | - - - | 382 | 2 | 11 |
| Balance as above | - - - | £. 3,221 | 9 | - |
| Carried forward | - - - | £. | 3,221 | 9 - |

705

REPORT OF THE

| | £. | s. | d. |
|---|---------------|-----------|-----------------------------------|
| Brought forward - - - | 3,221 | 9 | — |
| Received, Parliamentary Grant of Session One thousand Seven hundred and Ninety-nine - - - - - | 9,477 | 19 | — |
| Received, his Excellency the Lord Lieutenant's Warrant for - - - - - | 1,000 | — | — |
| Annual Subscriptions and Casual Benefactions - - - - - | 44 | 10 | 3 ¹ / ₂ |
| By Sundries, from Brunswick-street-Kitchen Soup-Shop - - - - - | 463 | 17 | 10 ¹ / ₂ |
| Old Materials sold - - - - - | 3 | 14 | 6 |
| Fines on Servants - - - - - | 1 | 10 | 3 ¹ / ₂ |
| Goods manufactured and sold by the Master of the Works - - - - - | 628 | 16 | 2 |
| Ditto done by the Children in the Asylum - - - - - | 269 | — | — ¹ / ₂ |
| Total Charge - - - - - | 15,110 | 17 | 2 |
| The DISCHARGE: | | | |
| Paid for Provisions - - - - - | 5,143 | 10 | 5 |
| Coals, Candles, Soap, and Lamp Oil - - - - - | 190 | 9 | 3 |
| Clothing - - - - - | 92 | 19 | 2 |
| Beds and Bedding - - - - - | 253 | 18 | 8 |
| Infirmity Expenses - - - - - | 287 | 19 | 10 ¹ / ₂ |
| Burial Expenses - - - - - | 101 | 1 | 4 |
| Rent and Taxes - - - - - | 250 | 17 | 8 |
| Building and Repairs - - - - - | 1,439 | 15 | 1 |
| Furniture and Utensils - - - - - | 159 | 18 | 5 ¹ / ₂ |
| Officers Salaries - - - - - | 392 | 18 | 6 |
| Beadles Salaries, &c. and Expenses of Horse and Cart - - - - - | 340 | 4 | 10 |
| Menial Offices - - - - - | 174 | 5 | 10 ¹ / ₂ |
| Printing, Stationary, and Advertising - - - - - | 98 | 11 | 7 |
| Contingent Expenses - - - - - | 213 | 7 | 2 ¹ / ₂ |
| Materials and Implements for Labour - - - - - | 314 | 16 | 4 ¹ / ₂ |
| Premiums to the Poor employed at Manufactures - - - - - | 615 | 18 | 10 |
| Percentage, Framement, Wages, &c. - - - - - | 280 | 18 | 8 |
| Total Discharge - - - - - | 10,351 | 11 | 9¹/₂ |
| Balance in favour of the Public - - - - - | 4,759 | 5 | 4¹/₂ |
| The Charge as above - - - - - | 15,110 | 17 | 2 |

The

706

COMMISSIONERS OF ACCOUNT OF IRELAND. 21

| | £. | s. | d. |
|---|-----------------|-----------|-----------------------------------|
| The Balance brought forward - - - - - | 4,759 | 5 | 4 ¹ / ₂ |
| From which must be deducted the following Sums, being the Infupers on former Accounts, which the Commissioners of Imprest Accounts, seeing no Cause that the same should remain in Charge against the present Governors of the House of Industry, have struck off, agreeable to the Powers vested in them by Act of Parliament of the last Session: | | | |
| Interest on sundry Sums advanced by the Treasurer - - - - - | £.814 | 6 | 7 |
| An Overcharge for Vegetables in a former Account - - - - - | — | 6 | — |
| Sundries on the Account, to June 1797 - - - - - | 683 | 12 | 11 |
| Due by the late Master of the Works on his Note - - - - - | 41 | 18 | 5 ¹ / ₂ |
| Debt of Samuel Paul, former Secretary - - - - - | 611 | 19 | — |
| Ditto of William Henderfon, late Ditto - - - - - | 676 | 3 | 1 ¹ / ₂ |
| Short Credit by Accountants in 1797 - - - - - | 1 | — | — |
| Auditor of Imprest's Fee, on the Account ending June 1797, not allowed, or paid - - - - - | 10 | — | — |
| | | | 2,839 6 1 |
| The true Balance in favour of the Public then is - - - - - | £. 1,919 | 19 | 3¹/₂ |

THIS Account is regularly Stated and Vouched.—A Governor, the Secretary and the Steward, were examined upon Oath: They declared, that the Institution is attended to with the utmost Care; and the Commissioners of Account have Reason to believe, that the Charity is conducted with the same Benefit to the Community as in the last Year; to their Report of which, on this Subject, they beg leave to refer.

The Commissioners likewise stated in their last Report, that, though there appeared a Balance of Three thousand Two hundred and Twenty-one Pounds and Nine Shillings in favour of the Public, yet the Whole of it, except the Cash in Hands, amounting to Three hundred and Eighty-two Pounds Two Shillings and Eleven Pence, being Money lost by the old Corporation, and the present Governors having no Expectation of ever being able to recover any Part thereof, it would therefore be expedient to have it struck off from their Accounts in future, which can only be done by Act of Parliament; and accordingly an Act for the above Purpose, empowering the Commissioners of Imprest Accounts to strike off the said Infupers (if they shall think fit) having past in the last Session of Parliament, the Commissioners of Imprest Accounts have struck off the several Sums above stated, amounting to the Sum of Two thousand Eight hundred and Thirty-nine Pounds Six Shillings and a Penny, from their Balance, seeing no Cause why the same should remain in Charge against the present Governors of the House of Industry.

The average Number of Paupers in the House during the last Year, was upwards of One thousand Four hundred at a Time.—The Boys wove Fifteen thousand Six hundred and Twenty-four Yards of Callico; and the Girls spun One thousand Six hundred and Six Pair of Stockings, besides other Works.

F

707

10. Dublin Society.

THE ACCOUNT of the DUBLIN SOCIETY, for One Year, ending the First Day of June, One thousand Eight hundred.

| The CHARGE: | | £. | s. | d. |
|---|--|---------------|----------|----------|
| Balance of last Account, to answer the Engagements of the Society | | 6,529 | 13 | 8 |
| Parliamentary Grant, net | | 5,335 | — | — |
| Subscriptions received | | 510 | 14 | 9 |
| Total Charge | | 12,375 | 8 | 5 |

| The DISCHARGE: | | £. | s. | d. |
|---|--|--------------|-----------|----------|
| Premiums paid to fundry Persons | | | | |
| For Watering Ground | | 183 | 10 | — |
| Preserving Bees | | 98 | 2 | 7 |
| Sowing Oak Acorns and Chefnuts | | 7 | 10 | — |
| Rent and Expenses of the Botanic Garden | | 1,792 | 15 | 11 |
| Total under the Head of Agriculture and Planting | | 2,081 | 18 | 6 |

| | | | | |
|---|--|--------------|-----------|----------|
| Premiums paid to fundry Persons | | | | |
| For Spinning on Jennies | | 200 | — | — |
| Scribbling Wool | | 100 | — | — |
| Manufacturing Scribbling Cards | | 66 | 13 | — |
| Scouring and Spinning Worsted for Hofiers | | 25 | 7 | — |
| Making Improvements on the Canterbury Wheel | | 32 | 3 | 5 |
| A Machine for winding Cotton | | 6 | 16 | 6 |
| A Model of a Machine for raising Water | | 11 | 7 | 6 |
| Carried forward | | 442 | 7 | 5 |
| | | 2,081 | 18 | 6 |

708

| | £. | s. | d. | £. | s. | d. |
|---|-------|----|----|---------------|----------|-----------|
| Brought forward | 442 | 7 | 5 | 2,081 | 18 | 6 |
| Salaries, &c. | 1,122 | 14 | 9 | | | |
| Annual Allowance to the Secretary | 100 | — | — | | | |
| Expenses at the Society's Repository | 1,623 | — | 8 | | | |
| Paid Porters, &c. | 52 | 7 | 5½ | | | |
| Books, Stationary, Printing, and Advertifing | 671 | 6 | 9½ | | | |
| Postage of Letters, &c. | 19 | 18 | 6 | | | |
| Rent | 182 | 11 | 6 | | | |
| Contingent Expenses | 516 | — | 7½ | | | |
| Total under the Head of Manufactures, Fine Arts, and Contingencies | | | | 4,730 | 7 | 8½ |
| Balance to answer the Engagements of the Society | | | | 5,563 | 2 | 2½ |
| The Charge as above | | | | 12,375 | 8 | 5 |

| State of the FUNDS of the SOCIETY: | | £. | s. | d. |
|--|--|--------------|----------|-----------|
| Amount of Outstanding Orders | | 300 | — | — |
| Amount of Engagements, on Account of Agriculture and Planting | | 2,236 | 10 | — |
| Amount of Engagements, on Account of Manufactures and Fine Arts | | 663 | 15 | — |
| Average Amount of Engagements, on Account of Salaries, Rents, Tradefmens' Bills, and other Contingencies | | 2,500 | — | — |
| Total Amount of Engagements, for the Year ending the First Day of June 1800 | | 5,700 | 5 | — |
| The Balance to answer the Engagements of the Society brought down | | 5,563 | 2 | 2½ |
| Balance against the Society | | 137 | 2 | 9½ |

THIS Account is properly stated, and supported by Vouchers and the Deposition on Oath of the Secretary.

709

REPORT OF THE

II. First Fruits.

THE ACCOUNT of the several Sums of Money granted by Parliament to the TRUSTEES of the FIRST FRUITS, for building and re-building CHURCHES, and for building GLEBE HOUSES; from Session One thousand Seven hundred and Ninety-one, to Session One thousand Seven hundred and Ninety-seven inclusive: As also the Balance or Insupers on the Account ending One thousand Seven hundred and Ninety.

| The CHARGE: | | | £. | s. | d. |
|---|---|---|-----------|----|----|
| Balance, being the Insupers on the last Account, as stated and passed by the Commissioners of Account the Sixth Day of December, One thousand Seven hundred and Ninety-one | | | 25,750 | — | — |
| Grant of Session | | | | | |
| 1791 | — | — | 4,850 | — | — |
| 1792 | — | — | 4,850 | — | — |
| 1793 | — | — | 4,850 | — | — |
| 1794 | — | — | 4,850 | — | — |
| 1795 | — | — | 4,850 | — | — |
| 1796 | — | — | 4,849 | 14 | — |
| 1797 | — | — | 4,849 | 14 | — |
| | | | 33,949 | 8 | — |
| Deduct, the Grant of Session One thousand Seven hundred and Ninety-seven, it being paid in Treasury Bills, not redeemable until One thousand Eight hundred and Two | | | £. 4,849 | 14 | — |
| Also the Sum paid Johnston, Architect, for Plans of Churches and Glebe Houses, in the Years One thousand Seven hundred and Eighty-nine, One thousand Seven hundred and Ninety-one, and One thousand Seven hundred and Ninety-five | | | 273 | 14 | 4½ |
| | | | 5,123 | 8 | 4½ |
| | | | 28,825 | 19 | 7½ |
| Total Charge | | | £. 54,575 | 19 | 7½ |

The

710

COMMISSIONERS OF ACCOUNT OF IRELAND. 25

| The DISCHARGE: | | £. | s. | d. |
|---|------------------|-----------|----|----|
| Expended on Churches which are finished | — £. 24,530 | — | — | — |
| Appropriated for Churches building but not finished | — — — — — 11,990 | — | — | — |
| Ditto for Churches not yet begun to be built | — 8,140 | — | — | — |
| In all for Churches | | 44,660 | — | — |
| Expended on Glebe Houses which are finished | 11,950 | — | — | — |
| Appropriated for Glebe Houses which are building | — — — — — 1,550 | — | — | — |
| Appropriated for Glebe Houses not yet begun to be built | — — — — — 3,550 | — | — | — |
| In all for Glebe Houses | | 17,050 | — | — |
| Total Discharge | | £. 61,710 | — | — |
| Deduct the Charge | | 54,575 | 19 | 7½ |
| Balance remaining | | £. 7,134 | — | 4½ |
| But it appearing, by the Certificates of the Bishops, that a Number of the Churches (though building) have not been properly and sufficiently built, for which the several Sums were appropriated, amounting to — £. 11,990 — — | | | | |
| And also that several Churches were not yet begun to be built, for which the Appropriations amount to — — — — — 8,140 — — | | | | |
| For Churches | | | | |
| 20,130 — — | | | | |
| It likewise appears by the Certificates of the Bishops of the several Dioceses, that a Number of Glebe Houses are building, the Sums granted for which amount to — — — — — £. 1,550 — — | | | | |
| Also, that several Sums were granted for building Glebe Houses, which were not yet begun, amounting to — — — — — 3,550 — — | | | | |
| For Glebe Houses | | | | |
| 5,100 — — | | | | |
| Making together, for Churches and Glebe Houses | | | | |
| £. 25,230 — — | | | | |

—THE Commissioners of Account have placed the above Sum of Twenty-five thousand Two hundred and Thirty Pounds, as Insupers on this Account, because the Proviso in the Act of Parliament requires the Certificates of the Bishops of the several Dioceses (that the Churches have been properly and sufficiently built) to be sufficient Vouchers for the Expenditure of the Sums appropriated by the Trustees of First Fruits:—

The

G

711

REPORT OF THE

The Account will then stand thus:

| | | |
|---|-----------------|----------------|
| The Sum remaining to be accounted for per last Account | £. 25,750 -- -- | |
| Net Parliamentary Grants of Sessions, from One thousand Seven hundred and Ninety-one, to One thousand Seven hundred and Ninety-six inclusive, (after deducting the Sum of Two hundred and Seventy-three Pounds Fourteen Shillings and Four Pence Halfpenny, paid to Johnstone, Architect, for Plans of Churches and Glebe Houses) | 28,825 19 7½ | |
| The Charge | £. 54,575 19 7½ | |
| Deduct Appropriations allowed, being for Churches certified by the Bishops of several Dioceses to have been properly and sufficiently built | £. 24,530 -- -- | |
| Also for Glebe Houses, finished and certified as above | 11,950 -- -- | |
| Making the whole Expenditure for Churches and Glebe Houses | 36,480 -- -- | } 18,095 19 7½ |
| There then remains in Charge | £. | |

THIS Account is correctly stated, and vouched, according to the Act of Parliament.

712

COMMISSIONERS OF ACCOUNT OF IRELAND. 27

12. Soldiers Children.

THE ACCOUNT of the HIBERNIAN SOCIETY for Soldiers Children, from the Thirty-first Day of March, One thousand Seven hundred and Ninety-nine, to the Thirty-first Day of March, One thousand Eight hundred.

| The CHARGE: | | £. s. d. |
|--|----------------|-------------|
| Received His Majesty's Bounty for One Year | £. 1,000 -- -- | |
| Parliamentary Grant | 1,000 -- -- | |
| | £. 2,000 -- -- | |
| Deduct, Poundage, Pells, and Fees | 61 1 3 | 1,938 18 9 |
| Received, Legacies, Donations, and Subscriptions | | 472 18 9 |
| Collections in the Chapel | | 11 1 |
| Cows, fold | | 9 2 -- |
| Butter, ditto | | 6 9 4½ |
| Kitchen Stuff, ditto | | 4 -- -- |
| Interest on Debentures | | 12 10 -- |
| Total Charge | £. | 2,444 9 11½ |

713

28 REPORT OF THE

| The DISCHARGE: | | £. | s. | d. |
|---|-----------|--------------|-----------|-----------|
| Balance upon the last Account in favour of the Accountants | - | 380 | 3 | 6½ |
| Paid for Provisions | - - - - - | 1,357 | 7 | 8 |
| Furniture and Repairs | - - - - - | 156 | 3 | 8½ |
| Clothing | - - - - - | 616 | 7 | 11½ |
| Coals, Candles, Soap, and Lamp Oil | - - - - - | 181 | 18 | — |
| Infirmary and Burial Expenses | - - - - - | 28 | 5 | —½ |
| Incidental Expenses | - - - - - | 192 | — | 2 |
| Stationary | - - - - - | 57 | 5 | 3 |
| Apprentice Fees | - - - - - | 107 | 10 | — |
| Expenses of Kitchen Garden | - - - - - | 71 | 1 | 10 |
| Salaries and Wages | - - - - - | 426 | 4 | 11½ |
| Total Discharge | - - - - - | 3,574 | 8 | 1½ |
| Deduct the Charge | - - - - - | 2,444 | 9 | 11½ |
| Balance in favour of the Accountants | - - - - - | 1,129 | 18 | 1½ |
| | | | | |
| The above Balance brought down | - - - - - | 1,129 | 18 | 1½ |
| | | | | |
| From which must be deducted: | | | | |
| An Overcharge in James Moore's Bills, under the Head of Provisions | - - - - - | £. | 1 | — |
| The like in James Molony's Bills, under the Head of Furniture and Repairs | - - - - - | — | — | — |
| | | 2 | — | — |
| The Balance in favour of the Accountants then is | - - - - - | 1,127 | 18 | 1½ |

THIS Account is properly stated, and vouched.—Annexed is a

STATEMENT

714

29 COMMISSIONERS OF ACCOUNT OF IRELAND.

STATEMENT of the Number of CHILDREN in the HIBERNIAN SCHOOL, for Soldiers Children; for 16 Years, commencing 1st May 1784, and ending 30th April 1800.—Also the Number of Children admitted, apprenticed, &c. and died, in the above 16 Years.

| DATES commencing 1st May 1784, and ending 30th April 1800. | Average Number of Children in School in each Year. | Admitted in each Year. | Apprenticed, &c. in each Year. | Died in each Year. |
|--|--|------------------------|--------------------------------|--------------------|
| 1784 | 200 ¹⁰ / ₁₂ | 74 | 54 | 3 |
| 1785 | 218 ¹ / ₁₂ | 101 | 82 | 2 |
| 1786 | 237 ⁹ / ₁₂ | 63 | 66 | |
| 1787 | 244 | 81 | 56 | 2 |
| 1788 | 260 ⁹ / ₁₂ | 82 | 74 | 1 |
| 1789 | 258 ⁹ / ₁₂ | 82 | 81 | 4 |
| 1790 | 246 ⁸ / ₁₂ | 85 | 96 | 1 |
| 1791 | 231 ¹¹ / ₁₂ | 61 | 61 | 4 |
| 1792 | 231 ¹ / ₁₂ | 101 | 110 | 4 |
| 1793 | 232 ¹⁰ / ₁₂ | 97 | 83 | 3 |
| 1794 | 228 ⁹ / ₁₂ | 94 | 100 | 1 |
| 1795 | 230 ¹¹ / ₁₂ | 73 | 64 | 2 |
| 1796 | 231 ¹ / ₁₂ | 78 | 87 | 2 |
| 1797 | 197 ⁹ / ₁₂ | 4 | 44 | 3 |
| 1798 | 190 ⁵ / ₁₂ | 97 | 66 | 5 |
| 1799 | 252 ⁵ / ₁₂ | 94 | 58 | 4 |
| Total in 16 Years - | 3,694 | 1,267 | 1,182 | 41 |

In School 1st May 1800 { Boys 202
Girls 64
Total, Boys and Girls, - - - 266

N. B.—Average Number of Children in School for each Year - - - 230 ¹¹/₁₂
Ditto - - Ditto of Children admitted in each Year - - - 79 ⁵/₁₂
Ditto - - Ditto of Children apprenticed in each Ditto - - - 73 ¹¹/₁₂
Ditto - - Ditto of Children died in each Ditto - - - 2 ⁹/₁₂

715

13. Coal Yards, Dublin.

THE ACCOUNT of the DIRECTOR of the PUBLIC COAL YARDS in DUBLIN;
for One Year, ending the Twenty-fourth Day of June One thousand
Eight hundred.

| The CHARGE: | | | | |
|---|---|--------|-------|-----------|
| Balance in favour of the Public, upon the last Account. | Insurer, on the Account ending the Twenty-fifth Day of December One thousand Seven hundred and Ninety-three - - - | £. 139 | 8 | 8½ |
| | Cash in the Director's Hands, on the Twenty-fourth Day of June One thousand Seven hundred and Ninety-nine | | 48 | 12 4½ |
| | The like Ditto, for Purchase of Coals - | 2,807 | 4 | 3½ |
| | Value of Coals remaining unfold - - | 2,168 | 17 | 10½ |
| | | | | £. s. d. |
| | | | | 5,164 3 3 |
| | Received from His Majesty's Treasury for the Purchase of Coals | | | 3,500 — — |
| | Total Charge - - - | £. | 8,664 | 3 3 |

The

716

The DISCHARGE:

| | | | |
|---|-------|-------|-----|
| Paid into the Treasury, on Account of the Produce of Coals fold - - - - - | £. | s. | d. |
| | 3,080 | — | — |
| Contingent Expenses - - - - - | | 88 | 1 — |
| Auditor General's Fee - - - - - | | — | 7 ½ |
| Total Discharge - - - - - | £. | 3,168 | 8 ½ |

| Balance in favour of the Public, on 24th June 1800. | | | | |
|---|---|--------|-------|-------------|
| Balance in favour of the Public, on 24th June 1800. | Insurer on the Account, ending the Twenty-fifth Day of December One thousand Seven hundred and Ninety-three - - - | £. 139 | 8 | 8½ |
| | Cash in the Director's Hands - - - | | 26 | 17 10 |
| | The like Ditto for Purchase of Coals - | 901 | 6 | 1 |
| | Value of Coals remaining unfold - | 4,428 | 2 | 7 |
| | | | | £. s. d. |
| | | | | 5,495 15 2½ |
| | The Charge as above - - - | £. | 8,664 | 3 3 |

THIS Account is properly stated, and vouched. The Director was examined upon Oath; who declared, that the Account is just and true in every Particular; that all Articles were paid for as stated, and all Sums received duly credited.

718
717

14. Ballast Office, Belfast.

THE ACCOUNT of the CORPORATION for preserving and improving the PORT and HARBOUR of BELFAST; from the Twenty-fifth Day of March, One thousand Seven hundred and Ninety-nine, to the Twenty-fifth Day of March, One thousand Eight hundred.

| The CHARGE: | | £. | s. | d. |
|---|------------------|--------------|-----------|----------------------------------|
| Balance in favour of the Public upon the last Account | - - - - - | 1,077 | 5 | 9 $\frac{1}{2}$ |
| Received Tonnage Duties | - - - - - | 437 | 1 | 4 $\frac{1}{2}$ |
| For Ballast | - - - - - | 1,269 | 5 | 7 |
| For Pilotage | - - - - - | 1,011 | 5 | 7 |
| For Licenses to Lightermen | - - - - - | 2 | - | - |
| Interest on Money | - - - - - | 13 | 3 | 4 $\frac{1}{2}$ |
| Total Charge | - - - - - | 3,810 | 1 | 8$\frac{1}{2}$ |
| | | | | |
| The DISCHARGE: | | £. | s. | d. |
| Paid for raising and delivering Ballast | - - - - - | 521 | 11 | 3 |
| Pilots | - - - - - | 554 | 16 | 7 |
| Perches and Buoys | - - - - - | 29 | 7 | 1 |
| Repairs of Lighters | - - - - - | 429 | 18 | 3 $\frac{1}{2}$ |
| Incidental Expenses | - - - - - | 74 | 14 | - |
| Expenses on Account of building the Dry Dock | £. 1,293 1 9 | | | |
| Rent for Ditto | - - - - - 20 1 4 | | | |
| | | 1,313 | 3 | 1 |
| Salaries | - - - - - | 182 | 7 | 6 |
| Total Discharge | - - - - - | 3,105 | 17 | 9$\frac{1}{2}$ |
| Balance in favour of the Public | - - - - - | 704 | 3 | 11 |
| The Charge, as above | - - - - - | 3,810 | 1 | 8$\frac{1}{2}$ |

THIS Account is accurately stated, and supported by proper Vouchers.

719
718

15. Foundling Hospital.

THE ACCOUNT of the GOVERNORS of the FOUNDLING HOSPITAL; for One Year, ending the Twenty-fourth Day of June One thousand Eight hundred.

| The CHARGE: | | £. | s. | d. |
|--|-----------|---------------|----------|----------------------------------|
| Balance in favour of the Public, upon the last Account | - - - - - | 809 | - | 9 |
| Total Receipt of Arrears and House Tax | - - - - - | 7,873 | 8 | 11 $\frac{1}{2}$ |
| Total Receipt of Arrears and Rent | - - - - - | 211 | 12 | - |
| Received from His Majesty's Treasury | - - - - - | 16,554 | 11 | 7 $\frac{1}{2}$ |
| from Parents on obtaining their Children | - - - - - | 3 | - | - |
| By a Legacy bequeathed by Thomas Croker, Esquire | - - - - - | 50 | - | - |
| Fines from Contractors, Servants, &c. | - - - - - | 6 | 18 | 7 $\frac{1}{2}$ |
| Manufactured Goods sold | - - - - - | 97 | 17 | 5 |
| Produce of the Garden | - - - - - | 21 | 9 | 6 |
| Sundry useless Articles sold | - - - - - | 5 | 5 | 7 |
| Total Charge | - - - - - | 25,633 | 4 | 6 |
| | | | | |
| The DISCHARGE: | | £. | s. | d. |
| Paid for Provisions | - - - - - | 4,556 | 15 | 8 $\frac{1}{2}$ |
| Clothing | - - - - - | 1,908 | 3 | 5 $\frac{1}{2}$ |
| Manufactures | - - - - - | 1,437 | 15 | 2 $\frac{1}{2}$ |
| Repairs and Alterations of Buildings | - - - - - | 97 | 4 | 4 $\frac{1}{2}$ |
| Garden Expenses | - - - - - | 121 | 2 | 5 |
| Miscellaneous and House Expenses | - - - - - | 1,978 | 11 | 2 |
| Salaries and Wages | - - - - - | 1,880 | 2 | 2 |
| Nursing Children | - - - - - | 6,446 | 19 | 7 |
| Debt of the late Governors, paid within the Period of this Account | - - - - - | 217 | 13 | 11 $\frac{1}{2}$ |
| Total Discharge | - - - - - | 19,518 | 8 | -$\frac{1}{2}$ |
| | | | | |
| Balance in favour of the Public; viz. | | | | |
| Cash Balance | - - - - - | £. 6,104 | 16 | 5 $\frac{1}{2}$ |
| Surplus of Auditor's Fee | - - - - - | 10 | - | - |
| | | 6,114 | 16 | 5 $\frac{1}{2}$ |
| The Charge, as above | - - - - - | 25,633 | 4 | 6 |

THIS Account is correctly stated, and vouched; and the present Governors continue to superintend the Institution with the utmost Care.—
Annexed is a

0571

420
719

REPORT OF THE

STATE of the FUNDS on the Twenty-fourth Day of June One thousand Eight hundred.

| | £. | s. | d. |
|---|----|--------|---------------|
| Balance of Estimate of Debts (exclusive of Nurfes Wages) contracted by the former Governors up to the Twenty-fifth Day of March One thousand Seven hundred and Ninety-eight, remaining unpaid on the Twenty-fourth of June One thousand Seven hundred and Ninety-nine | £. | 349 | 11 10½ |
| Amount of Debts (exclusive of Nurfes Wages) contracted by the present Governors, which remained unpaid on the Twenty-fourth Day of June One thousand Seven hundred and Ninety-nine | | 1,779 | 7 11 |
| Amount of Estimate of Wages and Arrears due to the Country Nurfes, up to the Twenty-fourth of June One thousand Seven hundred and Ninety-nine | | 11,884 | 5 7½ |
| | | | 14,013 5 5 |
| Add the Expense arising for the Year, ending the Twenty-fourth of June One thousand Eight hundred; viz. | | | |
| For Provisions | £. | 5,242 | 9 7½ |
| Clothing | | 1,839 | 12 7 |
| Manufactures | | 1,611 | 11 — |
| Repairs and Alterations of Buildings | | 882 | 3 3½ |
| Garden Expenses | | 121 | 2 5 |
| Miscellaneous and House Expenses | | 1,974 | 10 3½ |
| Salaries and Wages | | 977 | 4 4½ |
| Ditto for Nurfes in the House, Masters and Mistresses in Schools and Factories | | 902 | 17 9½ |
| Nursing Children | | 6,446 | 19 7 |
| | | | 19,998 10 11½ |
| Debt and Expense | £. | 34,011 | 16 4½ |
| Of which there is paid; viz. | | | |
| For Provisions | £. | 4,556 | 15 8½ |
| Clothing | | 1,908 | 3 5½ |
| Manufactures | | 1,437 | 15 2½ |
| Repairs and Alterations of Buildings | | 971 | 4 4½ |
| Garden Expenses | | 121 | 2 5 |
| Miscellaneous and House Expenses | | 1,978 | 11 2 |
| Paid Salaries and Wages | | 1,880 | 2 2 |
| Nursing Children | | 6,446 | 19 7 |
| Part of the Debts of the Twenty-fifth of March One thousand Seven hundred and Ninety-eight, contracted by the former Governors | | 54 | 13 — |
| Total paid | | | 19,355 7 1 |
| | £. | 14,656 | 9 3½ |

721
720

COMMISSIONERS OF ACCOUNT OF IRELAND. 35

STATE of the FUNDS on the Twenty-fourth Day of June One thousand Eight hundred—continued.

| | £. | s. | d. |
|---|----|--------|--------|
| The Debt therefore remaining unpaid, on the Twenty-fourth of June One thousand Eight hundred, is as follows: viz. | | | |
| For the Balance of the Estimate of Debts of the Twenty-fifth Day of March One thousand Seven hundred and Ninety-eight, contracted by former Governors | £. | 294 | 18 10½ |
| Provisions | | 1,655 | 18 4½ |
| Clothing | | 234 | 12 3½ |
| Manufactures | | 409 | 12 2 |
| Repairs and Alterations of Buildings | | 23 | 13 — |
| Garden Expenses | | | |
| Miscellaneous and House Expenses | | 153 | 9 — |
| Nursing Children | | 11,884 | 5 7 |
| Amount of the Debt on the Twenty-fourth Day of June One thousand Eight hundred, as above | | 14,656 | 9 3½ |
| To answer which, there are depending the following Sums: viz. | | | |
| Insupers on Account, to the Twenty-fifth Day of December One thousand Seven hundred and Ninety-six | £. | 76 | 10 — |
| The like on Ditto, to the Twenty-fourth of June One thousand Seven hundred and Ninety-nine | | 10 | — — |
| Balance due by Jocelyn Philips, a Collector, in the Year One thousand Seven hundred and Seventy-six | | — | 18 5 |
| Legacy left by Lady Defart | | 200 | — — |
| Balance of Legacy left by Mrs. Knight | | 50 | — — |
| Ditto - - - Ditto by Theobald Bourke, Esq; | | 82 | 5 — |
| Amount of Rent due by the late Richard Curtis | | 38 | 18 4 |
| Ditto of House Tax, appearing by the Receipts of several Collectors, and the Books of the late Supervisor, to have been received and not accounted for, up to the Twenty-fourth of June One thousand Seven hundred and Ninety-nine | | 1,060 | 9 7 |
| Total Amount of Insupers and Bad Debts | | 1,519 | 1 4 |
| Balance due by the late Treasurer, up to the Twenty-fourth Day of June One thousand Eight hundred | | 639 | 5 3 |
| Amount due by dismissed Collectors of House Tax, for their Receipts brought in during the Collection of the Year, ending the Twenty-fourth of June One thousand Eight hundred, which Sums appear to have been unaccounted for by them | | 129 | 5 4½ |
| Amount of Balances of House Tax remaining in the Hands of several Collectors, on the Twenty-fourth of June One thousand Eight hundred | | 221 | 5 3 |
| Carried forward | £. | 2,508 | 17 2½ |

722
721

36 REPORT OF THE

STATE of the FUNDS on the Twenty-fourth Day of June
One thousand Eight hundred—continued.

| | £. | s. | d. |
|--|--------|----|----|
| Brought forward - | 2,508 | 17 | 2½ |
| Amount of Arrears of House Tax depending in the Hands of several Collectors, on the Twenty-fourth of June, One thousand Eight hundred - | 580 | 3 | 7 |
| Rent of Estate outstanding on Ditto, Ditto - | 80 | 14 | — |
| Balance of Cash remaining on Ditto, Ditto - | 6,104 | 16 | 5½ |
| In Aid of which, and towards defraying the Expense of maintaining the Institution, to the Twenty-fourth Day of June One thousand Eight hundred and One, there was granted by Parliament, during the Session of One thousand Eight hundred, the Sum of (including Pells and Poundage, no Part of which was received on the Twelfth-fourth Day of June One thousand Eight hundred) - | 9,300 | — | — |
| Total Funds depending - | 18,574 | 11 | 3 |
| In consequence of the Representation of the Governors of the Founding Hospital, that certain Parts of their Funds are totally unproductive and irrecoverable, the Commissioners of Imprest Accounts have struck off the following Sums, pursuant to the Powers vested in them by an Act of the last Session of Parliament; viz. | | | |
| Insurers on the Account to the Twenty-fifth Day of March One thousand Seven hundred and Ninety-six - | £.76 | 10 | — |
| Ditto on Ditto, to the Twenty-fourth Day of June One thousand Seven hundred and Ninety-nine - | 10 | — | — |
| A Balance due by Jocelyn Philips, a Collector, in the Year One thousand Seven hundred and Seventy-six - | — | 18 | 5 |
| Rent due by Richard Curtis, who is dead upwards of Twenty Years - | 38 | 18 | 4 |
| Amount of dismissed Collectors Receipts, for House Tax, brought in to the Twenty-fourth Day of June One thousand Seven hundred and Ninety-nine - | 1,060 | 9 | 7 |
| The Amount of the Funds then is - | 17,387 | 14 | 11 |
| Deduct the Debt, as above - | 14,656 | 9 | 3½ |
| Balance in favour of the Charity - | 2,731 | 5 | 7½ |

723
722

COMMISSIONERS OF ACCOUNT OF IRELAND. 37

16. Boyne Navigation, Seventh Account.

THE SEVENTH ACCOUNT of Money expended by the RIVER BOYNE COMPANY, in carrying on the BOYNE NAVIGATION; from the Twentieth Day of April One thousand Seven hundred and Ninety-five, to the Twenty-seventh Day of December One thousand Seven hundred and Ninety-seven; pursuant to several Acts of Parliament, passed in relation to Inland Navigations.

| The CHARGE: | | £. | s. | d. |
|---|----|-------|----|----|
| Received by Debentures on the Sixth Account, which proved the Company had expended, of their proper Money, the Sum of £.769. 7s. 5d. - | | 300 | — | — |
| The DISCHARGE: | | | | |
| Paid Contractors, Taskers, and Labourers, per Returns to the Nineteenth Day of November One thousand Seven hundred and Ninety-four - | £. | 687 | 8 | 9 |
| N. B.—The above Sums were disallowed on the last Account, for Want of the Returns being signed, or the Payments ordered by the Directors of the River Boyne Company; but are now perfected and fully vouched. | | | | |
| Paid Contractors, Taskers, and Labourers, from the Nineteenth Day of November One thousand Seven hundred and Ninety-four, to the Eighth Day of October One thousand Seven hundred and Ninety-six - | | 833 | 12 | 1 |
| Officers Salaries - | | 435 | — | — |
| Incidental Expenses - | | 28 | 3 | 4½ |
| Total Discharge - | £. | 1,984 | 4 | 2½ |
| From which must be deducted: | | | | |
| The Charge for Parliamentary Bounty on Sixth or last Account, on £.769. 7s. 5d. - | | 300 | — | — |
| To which must be added: | | | | |
| The Balance of the Sixth or last Account, on which Bounty was not received - | | 169 | 7 | 5 |
| Net Expenditure, on which Bounty is now claimed - | £. | 1,853 | 11 | 7½ |

THIS Account is properly stated, and vouched. The Secretary, Accountant, and Engineer, were examined upon Oath; who declared, the Money was honestly

724
723

neftly expended, and the Account juft and true. They alfo declared, that though the Line of the Navigation from Drogheda to Trim, according to the Plan laid before Parliament, in the Year One thoufand Seven hundred and Eighty-nine, has not been ftrictly adhered to in the Execution of the Works, inafmuch as they have deferted the Bed of the River, and made a Still-Water Canal, yet this Deviation from the original Plan was adopted from Motives of Economy, and founded on Experience; and by fo doing, the Canal will probably be executed, to Trim, Twelve Thoufand Pounds under the original Estimate, and be more ferviceable, by not being fubject to Winter Floods, or other Inconveniencies attending a River Navigation; and will alfo make the Navigation from Drogheda to Trim fhorter than by the original Plan.

R. T. Herbert. (L. s.)
Tho. Burgb. (L. s.)
Will. Rowley. (L. s.)
Richd Magenit. (L. s.)

Office of Public Accounts,
Dublin,
31ft January 1801.

725
724

A LIST of ACCOUNTS paffed by the COMMISSIONERS OF ACCOUNT; mentioned in their Twenty-fifth Report, dated the 31ft Day of January 1801.

| Account of the | Balances in the Hands of Accountants. | Over-expended by Accountants. | Debts of Corporations. |
|--|---------------------------------------|-------------------------------|------------------------|
| | £ s. d. | £ s. d. | £ s. d. |
| 1. Governors of Saint Patrick's Hospital, to the 24th Day of June 1800 | — — | 80 11 4½ | |
| 2. Solicitor for Forfeited Estates, to the 1ft Day of Auguft 1800 | — — | 366 1 6 | |
| 3. Directors and Commissioners for Paving, &c. to the 25th Day of March 1800 | 2,280 16 9 | — — | 68,000 — — |
| 4. Ballaft Office, Dublin, to the 24th Day of June 1800 | 2,137 2 7 | | |
| 5. Superintendent Magiftrate, to the 24th Day of June 1800 | — — | 768 10 10 | |
| 6. Trustees of the Roman Catholic College, to the 25th Day of March 1800 | 70 5 8½ | | |
| 7. Governors or Directors of the Westmorland Lock Hofpital, to the 24th Day of March 1799 | 6 4 2 | | |
| 8. The fame, to 24th March 1800 | — 15 7½ | | |
| 9. Governors of the Houfe of Induftry, to the 25th Day of March 1800 | 1,919 19 3½ | | |
| 10. Dublin Society, to 1ft June 1800 | 5,563 2 2½ | | |
| 11. Commissioners of Firt Fruits, Grants of Seffions, 1791, 1792, 1793, 1794, 1795, 1796, and 1797 | 18,095 19 7½ | | |
| 12. Hibernian Society for Soldiers Children, to the 31ft Day of March 1800 | — — | 1,127 18 1½ | |
| 13. Director of the public Coal Yards in Dublin, to the 24th Day of June 1800 | 5,495 15 2½ | | |
| 14. Ballaft Office, Belfast, to 25th March 1800 | 704 3 11 | | |
| 15. Governors of the Foundling Hofpital, to the 24th Day of June 1800 | 6,144 16 5½ | | |
| NAVIGATIONS: | | | |
| 16. Account of the River Boyne Company, from the 20th Day of April 1795, to the 27th Day of December 1797. Seventh Account | 1,853 11 7½ | | |

726
725

727
726

AN ACCOUNT of the RECEIPTS and DISBURSEMENTS of the COMMISSIONERS OF ACCOUNTS; for One Year, ending the 25th Day of December 1800.

| RECEIPTS: | | £. s. d. | £. s. d. |
|--|-----------|-----------|------------------|
| To Balance on Hands on the 25th Day of December 1799 | - - - - - | - - - - - | 32 9 7 |
| To Amount of a Treasury Warrant, dated 21st January 1800 | - - - - - | 800 - - - | |
| To the like - - - - - dated 16th October | - - - - - | 500 - - - | |
| TOTAL RECEIPTS | | | 1,332 9 7 |

| DISBURSEMENTS: | | £. s. d. | £. s. d. |
|--|-----------|---------------|-------------------|
| By Paid the under-mentioned OFFICERS, One Year's Salary each, to the 25th Day of December 1800; viz. | | | |
| John Heard and Josias Dunn, Esqrs. Solicitors | - - - - - | 50 - - - | |
| Mr. George Carré, First Clerk in the Secretary's Office | - - - - - | 120 - - - | |
| Mr. Darby Kehoe, Second Clerk in Ditto | - - - - - | 80 - - - | |
| Mr. Peter Montfort, Clerk of the Commissioners Receipts and Disbursements | - - - - - | 50 - - - | |
| Mr. William Jones, Server of Precepts and Notices | - - - - - | 30 - - - | |
| Bernard Gaynor, Office Keeper | - - - - - | 40 - - - | |
| Rose Gaynor, House Keeper | - - - - - | 40 - - - | |
| Michael Ryan, } Messengers | - - - - - | 40 - - - | |
| Richard Watfon, } | - - - - - | 25 - - - | |
| William Kehoe, } | - - - - - | 25 - - - | |
| | | 500 - - - | |
| By paid One Female Servant, One Year's Wages and Board Wages | - - - - - | 24 - - - | 524 - - - |
| By paid Robert Langrishe, Esq; One Year's Allowance in lieu of Apartments, &c. to the 25th December 1800 | - - - - - | - - - - - | 200 - - - |
| By paid William Whistler, as an Extra Clerk in the Secretary's Office | - - - - - | 34 2 6 | |
| By paid Michael Kelly, Andrew Kennedy, and John Henry, as Extra Clerks in the Examiner's Office | - - - - - | 14 5 5 1/2 | 48 7 11 1/2 |
| By paid Andrew Caldwell, Esq; One Year's Rent for the Account Office, due and ending 1st November 1800 | - - - - - | - - - - - | 65 16 3 |
| By paid Fees on a Treasury Warrant - - - - - dated 21st January 1800 | - - - - - | 7 - - - | |
| By paid the like on Ditto - - - - - dated 16th October | - - - - - | 7 - - - | 14 1 |
| By paid One Year's Workhouse Tax - - - - - to 24th June | - - - - - | 2 - - - | |
| By paid One Year's Minister's Money - - - - - to 29th September | - - - - - | 2 - - - | |
| By paid One Year's Church Cefs - - - - - to - Ditto - - - - - 1799 | - - - - - | 4 16 8 | |
| By paid Grand Jury Cefs - - - - - Michaelmas Term | - - - - - | 2 - - - | |
| By paid Two Year's Militia Bounty Money, to - - - - - | - - - - - | 6 8 | |
| By paid Parish Clerk's Dues - - - - - to Easter | - - - - - | 2 8 1/2 | |
| By paid One Year's Paving and Lighting Tax, to 25th March - - - - - 1800 | - - - - - | 6 - - - | |
| By paid One Year's Pipe Water Money - - - - - to - Ditto - - - - - | - - - - - | 1 - - - | |
| By paid One Year's Watch Tax - - - - - to 29th September | - - - - - | 4 - - - | |
| By paid One Year's Hearth Tax - - - - - to 25th March - - - - - 1801 | - - - - - | 9 2 - | |
| By paid One Year's Window Ditto - - - - - to - Ditto - - - - - | - - - - - | 8 7 11 | 39 15 11 1/2 |
| By paid Christopher Byrne, for Coals | - - - - - | 67 7 6 | |
| By paid Richard Phepoe, for Soap and Candles | - - - - - | 14 1 3 | |
| By paid Messrs. King, Watfon, &c. for Stationary | - - - - - | 138 14 10 1/2 | |
| By paid Richard Verfehoyle, Esq; for Parchment for Examiner's Office | - - - - - | 32 10 - | |
| By paid James and John Clarke, for Smith's Work | - - - - - | 13 8 11 | |
| By paid Messrs. Jones and Hill, for English Newspapers | - - - - - | 16 10 - | |
| By paid William Browne, for Irish Ditto | - - - - - | 21 15 8 | |
| By paid Michael Ryan, being Petty Incidental Disbursements made by him for the Use of the Office | - - - - - | 27 18 5 1/2 | |
| By paid Postage of Letters | - - - - - | 19 16 1 | |
| TOTAL DISBURSEMENTS | | | 1,230 17 - |
| BALANCE unexpended on the 25th Day of December 1800 | | | 101 12 7 |
| | | £. | 1,332 9 7 |

Certified 30th December 1800.

Peter Montford,
Clk. Rec^{ts} & Disbursem^{ts}.

R. T. HERBERT,
THO. BURGH,
RICH. MAGENIS.

0575

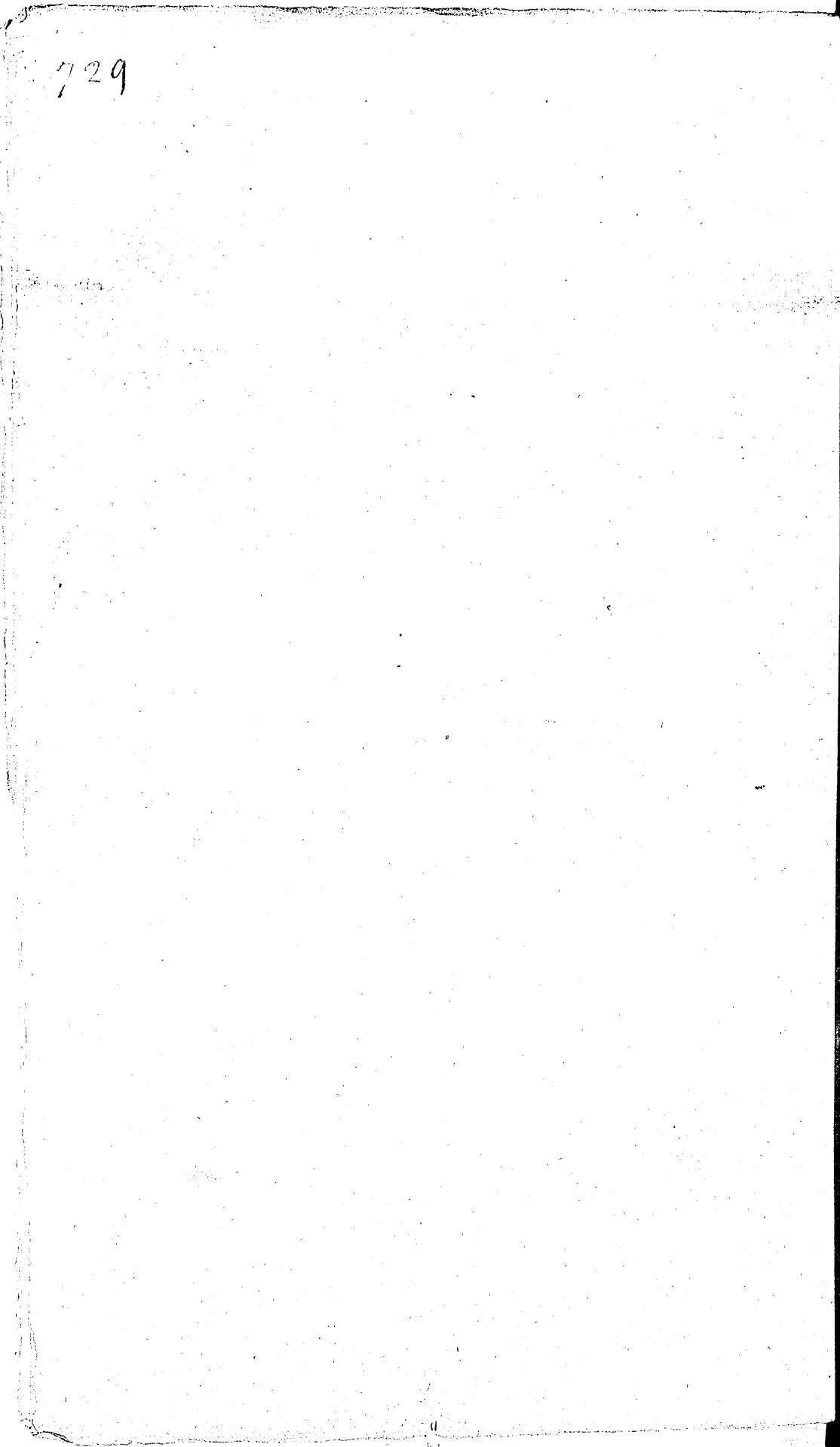
727

[Faint, illegible handwritten text]

728

[Faint, illegible handwritten text]

0576



729