

Circular To Vice Guardians 479, 20th July
requesting an estimate and report of the
probable expenditure of this Union during
the month of August -

Letter to same 41610, 18 July forwarding a
copy of a letter addressed to the Rev. Mr. Garvey
respecting the performance of
Divine Service in the Sunmore, W. 14th Ward

Letter to same 41450 19 July sanctioning
the payment of the sum of £23. 15. 6
being the amount of the Vice Guardians
travelling Charges from 7th April to 30
June inclusive

Resolved that the Clerk be called on to ex-
plain on next Board Day why the
Weekly Balance Sheets of the Collection
were not laid before the Vice Guardians
as ordered on last Board Day.

D^r French of Monivea having made application
to be allowed 15/- per Annum from the 1st July
to the 20th June Cholera having broken
out & continued to that date in his district

Resolved that he be
allowed same and that a draft be drawn
on the Treasurer for the amount £10. 10. 0

Resolved that a cheque
for £4. 3. 11 be drawn in favour of
Thos Higgins Esq. being the amount of
Law Costs in the Matter of Vance against the
Inam Guardians

Applications for the Office of Relieving
Officer for the Headford Electoral Division
having been read, and the several
candidates examined

Resolved that Martin
Lyam be appointed to the Office at a
Salary of £50 per Annum,
Sureties Thos O'Flaherty Esq Lisdowna
& Mark McCormack Esq Headford
and that Peter Curran P. O. Officer for
Donapatrick U.D. be put in charge of
the Headford District, until Lyam's
appointment is confirmed by the Com. Missn.
Curran to be paid at the rate of £1. 0. 0
per week while performing the above duty

Read a Letter from
Robt Rodkin Esq. Amragh, dated
22nd July, Complaining as to the Revision
of Out Door Receipts of Relief in the
U.D. of Cummer.

Ordered that a copy
of the letter be forwarded to the P. O. Com. Missn.
together with a copy of the Notice sent to
him and the other rate payers of that U.D.
and that the Poor Law Com. Missn. be informed
that independent of the notice, the P. O. Officer
was directed to inform personally each lauded
proprietor & post ~~xxx xxx~~ ~~xxxx~~ a Notice on
the Chapel, that the Revision would be
held on the 23rd inst which the P. O. Officer
reported was done -

The Revising Valuator having
handed

handed in the Revised Valuation Book for the Electoral Division of Cloonberne certified by him
 Resolved that it be now adopted.

The Next Meeting of the Guardians to be held on Wednesday the 1st Augt

John S. Higgins
 Clerk of the Union
 I will
 W. Beardon

Union

Population in 1841, 776,714 Present Net Annual Value, £ 84,571

STATE of the WORKHOUSE for the Week ending Saturday, the 28th day of July 1849.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.			
Workhouse,	1250	1331														
Temporary Buildings,	"	"														
Additional Workhouse,	1050	800														
Permanent Fever Hospital,	70	110														
Fever Sheds,	200	31														
Total,	2570	2277														
Remaining on previous Saturday, as per last Return,			1	1	579	876	446	427	107	1	1	243	In Workhouse Hospital, 110	In separate Wards, 1		
Admitted during the Week,			"	"	43	106	37	21	12	1	1	227	In Fever Hospital, 31	In Wards with other inmates, 1		
Total,			"	"	562	982	483	508	119	1	1	265	Total, 141	Total, 1	142	
Discharged during the Week,			"	"	63	181	52	61	15	"	"	372				
Died,			"	"	"	3	1	2	1	"	"	7				
Total Discharged and Dead,			"	"	63	184	53	63	16	"	"	379				
REMAINING ON THE ABOVE DATE,			"	"	499	798	430	445	103	1	1	2277				

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 28th day of July authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	639	1606	332	1160	971	2766	Bt. forward	2767	7094	1190	3711	3959	10268
No. II.	174	349	30	60	194	409	No. X.	281	770	108	349	394	1125
No. III.	329	852	152	458	481	1310	No. XI.	198	464	53	184	261	648
No. IV.	465	1057	217	646	622	1697	No. XII.	115	257	7	8	122	260
No. V.	306	802	146	443	452	1250	No. XIII.	230	603	107	317	337	920
No. VI.	378	1024	116	476	474	1502	No. XIV.						
No. VII.	213	574	122	272	335	846	No. XV.						
No. VIII.	195	516	64	170	259	686	No. XVI.						
No. IX.	120	318	21	21	157	339	No. XVII.	109	323	35	93	144	416
Car. forward	2767	7094	1190	3711	3959	10268	TOTAL,	3707	9517	1510	4662	5217	14179

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 1st day of August 1849

PRESENT: In the Chair, Capt James Bell
 Other Guardians: William Beardon Esq^r

Capt Darley, R. M. Comp. Poor Law Inspector.

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 277 to No. 477, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. 7591 to No. 26125, inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

That he had complied with the orders of the Board

Galway County

Including a sum of £637 from the Commo Office -

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, £ 889. 10. 4.
 Paid during the week, £ 477. 13. 3.
 And that the Balance on the Account in favour of the Guardians was £ 567. 0. 0.
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Patt Shaw	Tram			628	6	3	
Peto Shaw	Low Tram			202	3	11	
				830	10	2	
Edward Browne	Commer	3	7	5	183	2	3
do	Kilbannon	35	2	9	433	6	10
				38	10	2	
Edm ^d Concomon	Lisgarry	9	10	6	677	2	15
do	Killerin				146	11	10
do	Abbey	4	9	7	512	14	4
				14	2	13	
John Pettit	Sumner				427	7	7
do	Clonbern				312	2	4
					739	9	11
Mick Joyce	Droghpatrick				227	4	1
do	Headford				192	3	2
					419	7	9
Patt Mahally	Amaghionow				198	2	8
Robert Madden	Moniva				163	6	6
					361	9	2
					52	10	4
					2303	7	0

NOTE.— A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.
 Debit the Treasurer and Credit the several Electoral Divisions, with the respective amounts lodged.

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 10. 10. 0 was produced and passed.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

1. The Weekly Relief List and Abstract. Vol. No. of day 16230
 2. The Provision Check Accounts.
 3. The Provision Receipt and Consumption Account.
- By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 118. 1. 2d.

Debit Provision Account, and Credit Invoice Account. £ s. d.
 The Cost of Provisions and Necessaries consumed was 139. 8. 1
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was 1/1 1/2
 Average cost in Infirmary, 1/2
 Average cost in Fever Hospital, 1/10 1/2

For Sumner Workhouse and Grange J. Hospital,
 370th Bread
 6 Bottles Wine
 54th Meat
 531 2th Sweet Milk
 1018 1/2 Butter
 2th Tea & 14th Sugar
 14th Rice
 38 Boxes Inf
 56th Salt
 28th Soap
 2th Month Candles
 2th Dipt do

The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:
 1 1/2 Ton first flour
 6 Bottles of Wine
 116th Meat
 600 2th Butter milk
 3000 " Sweet "
 3 cwt of salt
 4th 4th Tea
 1 cwt of Malt
 23th Sugar
 2 Tons Indⁿ Meal
 3 " Rye "
 200 Boxes of Inf
 15 Candles
 112th Soap
 2th Month
 14th Dipt

The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature:

1. The several Clothing Accounts.
 2. The Medical Officers' Books.
- The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.
 The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the 28 day of July; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, £ 4 2 8
 In kind, £ 40 8 4 1/2
 Total, £ 44 11 1/2

Credit each Relieving Officer, as per Receipt and Expenditure Book.
 The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, checks on the Treasurer, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value, respectively:

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
No. I.	J. M. Dow		5 S. meal	47.0.0	Bt. forward	"	225 th meal	220.10.0	
No. II.	Chas. O'Brien	1	"	7.16.0	No. X.	Patt Samson	54	23.1.0	
No. III.	Peto Curran	3	"	29.8.0	No. XI.	B. Cannon	4	7.16.0	
No. IV.	"	4	"	29.4.0	No. XII.	Peto Curran	4	14.14.0	
No. V.	Thos. Martin	3	"	29.8.0	No. XIII.	Val Brown	1	7.16.0	
No. VI.	J. O'Brien	2	"	17.12.0	No. XIV.	Bread		276.17.0	
No. VII.	Pato Kelly	2	"	17.12.0	No. XV.	Tram	7000 th	29.3.4	
No. VIII.	"	1 1/2	"	14.14.0	No. XVI.	Lisgarry	3500 th	12.11.8	
No. IX.	Peto Kelly	1	"	7.16.0	No. XVII.	Headford	5000 th	20.14.8	
Car. forwd.	"		222	224.10.0		Kilbannon	2000 th	8.4.8	
						Willerinn	2300	9.11.8	
						Abbey	1600	4.13.4	
						Droghpatrick	3000	12.10.0	
					TOTAL,			77.13.4	
								376.10.4	

Credit Treasurer with Checks; Debit each Relieving Officer with Checks and Orders.

On the Report and recommendation of the Finance Committee, the following Bills having been duly examined, and found to be correct, and in accordance with the several Orders were directed to be paid, and Checks for the several amounts were duly drawn on the Treasurer, and Signed, namely:

1. Clothing Account.

	£	s.	d.
Mick ^o Miskel Weaving	✓ 1	4	10
Patt Carley "	✓ 1	18	1
Martin M ^o Donnell wool to 25 th June	✓ 17	18	10
do Bengal Stripe to do	✓ 14	4	9

Debit Clothing Account and Credit Treasurer, with the several sums as above.

2. Establishment Account.

Cath ^o Keene bal of a/c for Hardman to 25 th June	✓ 13	11	4
Thomas B. Turner Salary as Med ^o Off. on a/c	✓ 25	"	"
John Sam Figgis " Clerk on a/c	✓ 20	"	"
Martin Egan Mattresses to 15 th June 49	✓ 22	4	1
And ^o Egan new Pipe to Pump "	✓ 3	1	3
do on a/c for Building to 25 th March	✓ 10	"	"
John Parker Brushes &c	✓ 24	2	8
Patt Carley repairing wheels &c	✓ 4	"	10
Thomas Begly repairing Fenders Work	✓ 1	17	0
John Kelly Crainage	✓ 1	19	6
Marg ^o Samms Salary as acct ^o Matron on a/c	✓ 5	"	"

Debit Establishment Account, and Credit Treasurer, with the several sums as above.

3. Workhouse Invoice Account.

John Mohun Paving at the Mill	✓ 1	"	5
Patt Nolan cleaning Chimneys to 1 st March	✓ 5	5	6
Eliza Caw Salary as Matron to 25 th June	✓ 7	10	"
Martin M ^o Donnell Sundries to 25 th March	✓ 4	10	8
John Sam Figgis Petty Cash	✓ 10	"	"
William Hession Salary as Overseer to 21 st July	✓ 6	3	"
John Kelly " " 15 th "	✓ 11	18	"
Hubert Delap " " 29 th "	✓ 6	14	14
Thomas Samms " " 22 nd "	✓ 1	1	2
David ^o Browne " " 28 th "	✓ 6	1	"

Debit Workhouse Invoice Account, and Credit Treasurer, with the several sums as above.

4. Out-door Relief Invoice Account.

Patt Kelly milk work ending 14 th July 49	✓ 12	3	10
Patt Kearney " " "	✓ 8	9	1
John Ryan " " 21 st July	✓ 11	4	11
M ^o Moran groceries to 25 th July 49	✓ 4	10	10
Rush & Palmer meal to 21 st July 49	✓ 47	3	0
Figgis & Oldham 1 Twn Rice	✓ 16	10	"
Martin M ^o Donnell groceries to 25 th June	✓ 17	2	7
Out-door Invoice			
Rush & Palmer meal to 21 st July 49	✓ 286	13	"
J. W. Murray Rye Bread to 28 th "	✓ 100	13	1/2
Martin M ^o Donnell do to do	✓ 36	5	1/2

Credit Treasurer and debit Out-door Relief Invoice Account with the several sums as above.

The Clerk's Report of Vaccination was read (this on the first meeting in every month.) Number of successful cases.

The Report of the Visiting Committee was read, and Orders were made thereon as follows:

Fever Hospital Expenses

Patt Corcoran milk to Ballygarra to 28 th July 49	✓ 5	10	"
M ^o Moran groceries to do to 28 th July	✓ 2	15	1/2
John Daly " " to 25 th June	✓ 25	8	5
John Hanly milk to do on a/c	✓ 14	17	"
Mathew Gidea Salary as Porter at Grange to 21 st June 49	✓ 1	5	"
Doctor Donnellan Compounding Medicines at Grange to 25 th June 49	✓ 13	12	6
Doctor Donnellan Salary as Med ^o Officer at Grange to 25 th June 49	✓ 27	5	"

Burial account

John Ryan bal of a/c for Coffins to 25 th March 49	✓ 25	18	2
Edw ^o Conneron Electric Law Sew Cost	✓ 6	8	0

The Reports of the Master and other Officers were read, and Orders made thereon, as follows:

That in accordance with the Vice Guard's directions he had made an estimate of the materials required for painting the Workhouse which amounted to £60, 6s, 6d he also reported that there were not any painters in the Workhouse capable of painting and that it would be a great waste of materials if entrusted to them.

Ordered That the Poor Law Committee be informed that under those circumstances the Vice Guardians are of opinion that it would be more advisable to accept of Mr. Egan's proposal amounting to £98. In the Galway and other Workhouses there may be superannuated

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:

Transmitted, here there are none, and altho Mr Egans tender may appear high, they have not any alternative there being no competition here. As the House requires pointing the Vice Guardians will thank the Poor Law Commissioners to give them any further directions as soon as possible

The following Letters from the Poor Law Commissioners and others were read by the Clerk, and directions given to answer them respectively, to the following effect, for, Orders made on them respectively, as follows: 1

Letter to Clerk N^o 47876. 30th July - with reference to proceedings to be taken in the Superior Courts, against Immediate Depts

To Vice Guardians N^o 48066. 28th July enclosing copy of a letter from Rev^d Mr. Garvey agreeing to act as Chaplain at Dunmore at a salary of £30 per Annum.

The Master of the Dunmore Auxiliary Workhouse reported that Mass was celebrated there on the 22nd & 29th July.

Order That the Day Room at Dunmore Auxiliary Workhouse be set apart on Sunday Holiday for the Celebration of Divine Service and that an Altar & other requisites be provided,

Letter to Clerk N^o 47337. 26th July advising that a requisition had been sent to the Commissariat Office for £637

To Same. 4921st 27th July requesting to be furnished with a statement of any disallowances made by the auditor since the giving of relief in the Union

To Same N^o 23300. 28th July enclosing an account of £40.4.1. for Copy of the Minutes.

To Same N^o 47081. 28th July. Acknowledging receipt of Queries & sanctioning Pat O'Leary's appointment as Porter at Pullygaddy

To Same. N^o 496. 28th July. Requesting a return of the number of Sumates in Tuam Union on 7th July.

To Same N^o 47876. 30th July. Sanctioning the payment of £6.0.0 to Mr. E. Concanry for Summonses that fell to the ground

Order That a cheque be drawn for the am^t

The cases of provisional relief, and applications for relief were considered and decided on, as set forth in the Application and Report Books.

The number of provisional admissions to the Workhouse confirmed was	29
Ditto, disallowed	3
The number of applicants admitted to the Workhouse was	63

The number of cases of provisional Out-door relief was	33
Do. do. in which relief was continued by the Guardians	20
The number of other applicants in the Poor Law Officer's Books relieved by order of the Guardians was	6

The number of applicants for whom relief was not ordered - 31

The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in every year).

Letter to Clerk N^o 44746, 30th July stating that an application had been made to the Lords Comm^{rs} of the Treasury for a sum of £278.7.4 for J. Burke Builder.

To same N^o 495 N^y 30th July. Requesting a return of payments disallowed by the Auditor (if any) -

To same N^o 49684 - 31st July. Enclosing Queries to be answered by M. Lynn app^r Relieving Officer for Head food

To same. 30th July. Sanctioning the payment of 2/6 per diem to Dr. Donnellan for Compounding Medicines at Grange

Read a letter from Mess^{rs} Cross Kelly Secretaries to the National Board stating that their Inspector has reported the Male Teacher has conducted his business with a medium degree of Efficiency. that the female teacher was most attentive and teaches satisfactorily & that he cannot report too favorably of the Cleanly and healthy

Next Meeting of the Guardians to be held on the day of 184 .

(Signed)

Clerk of the Union

healthy appearance of the Children. that the School Room was clean and well ventilated, Read Letter to Vice Guard^{ns} from Mr. C. Davis offering to set his house in Vicar St. Tuam for the purpose of an Auxiliary Workhouse at the rate of £45 per Annum,

The Board of The Clerk laid before the Board, the Martin's R. O. for N^o 5 Dist^o Board duly proposed Order That Out Doors Relief to the able bodied - case in the following E. Division on 5th Inst^o N^y -

Clare Tuam

Dunmore

Cloonsburn and in the

Northern part of the Tuam Electoral Division

Contracts for supplying the Union with Indian Meal and 1st Flour ^{Hay & Barley meal} expiring on the 9th Inst^o

The Clerk was directed to advertise in the Tuam & Galway papers for supplying same to the 29th Sep^r next,

The Clerk reported that the Cause of the Weekly Balance Sheets of the Collectors not being produced on the last day of Meeting, was that he has not received the Collectors abstracts books in time to prepare them. he stated he hoped to be able to forward all those returns this week.

The Clerk begged to call the attention of the Vice Guard^{ns} to the manner in which Dr. Connelley's Provision check a/c for Grange fever Hospital was kept & requested the Vice Guard^{ns} would direct him to be more careful in his calculations in future &c

Orderd. That the Clerk write to Dr. Donnellan requesting his a/c will be more carefully kept in future.

The Clerk also requested the Vice Guard's attention to the necessity of having an Iron Safe in his Office for the Security of the Workhouse Books &c. Consideration deferred.

The able bodied Recipients of Out Door Relief in the Electoral Division of Cummer employed at Road Making having been discontinued Resolved That Mick Nepton's services be discontinued from the 23rd Inst.

The Clerk made application to the Vice Guard for leave of absence for one week on urgent business.

Resolved. That it be granted. Read a Letter from Dr. Little of Headford dated 27th July requiring payment of his ap

Next meeting of the Guardians to be held on Wednesday the 3rd August 1849.

J. Bell
W. Keenan

Union

Population in 1841, 77674 Present Net Annual Value, £34571.

STATE of the WORKHOUSE for the Week ending Saturday, the 4th day of August 1849.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Children under 2 years.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Males.	Fem.	Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	1250	1774											
Temporary Buildings,	20	69											
Additional Workhouse,	150	69											
Permanent Fever Hospital,	70	95											
Fever Sheds,	200	40											
Total,	2570	1928											
Remaining on previous Saturday, as per last Return,			499	798	150	446	105				277		
Admitted during the Week,			24	47	24	29	4	1			129		
TOTAL,			523	845	174	474	109	1			406		
Discharged during the Week,			92	182	53	52	22				111		
Died,				2	1	2	2				7		
Total Discharged and Dead,			92	184	54	54	24				118		
REMAINING ON THE ABOVE DATE,			431	661	390	420	85	1			288		

in Ballygar of 192
" Grange - 37

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 4th day of August authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	617	1547	324	1105	941	2652	Bt. forward	2624	6709	1027	3401	3651	10110
No. II.	174	349	20	50	194	409	No. X.	277	761	105	332	382	1093
No. III.	326	847	144	482	470	1299	No. XI.	200	472	65	178	265	650
No. IV.	402	1038	314	636	716	1674	No. XII.	108	339	8	9	116	348
No. V.	274	742	141	427	415	1169	No. XIII.	220	518	105	314	325	882
No. VI.	308	997	105	444	413	1111	No. XIV.						
No. VII.	172	416	36	158	208	634	No. XV.						
No. VIII.	181	405	20	105	151	510	No. XVI.						
No. IX.	130	318	23	24	153	342	No. XVII.	109	328	26	75	135	403
Car. forward	2624	6709	1027	3401	3651	10110	TOTAL	3528	9077	1335	4309	4874	13386

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 4th day of August 1849.

PRESENT: In the Chair,

Other Guardians:

Capt James Bell.

William Rowdon Esq^r.

Capt Darby B. et. Temporary Poor Law Inspector.

Richard Bourke Esq^r Poor Law Inspector

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 498 to No. 527, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. 7625 to No. 7653, inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Galway County

Vol 7
Vol 4

Including a sum of £ 57 from the Compt. Office,

The Ledger was produced by the Clerk, posted up to the last day of Meeting with the proper Debits and Credits, as ordered on that day. The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, £ 235 0 0. Paid during the week, £ 115 7 8. And that the Balance on the Account in favor of the Guardians was £ 119 2 2. The Book was signed by the Chairman. The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk. The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Patt Ryan	Tuam	1	0	0	628	6	3
Peter Ryan	Clan Tuam	1	0	0	202	3	11
Edw ^d Browne	Cumner	1	0	0	183	2	3
do	Kiltanin	1	0	0	463	6	10
Edm ^d Conamrow	Lisgarog	1	0	0	677	1	10
do	Killurinn	1	0	0	188	14	6
do	Abbej	9	1	3	503	13	13
John Pettit	Annmore	1	0	0	427	7	7
do	Clonbern	1	0	0	312	2	4
Mich ^d Joyce	Downpatrick	1	0	0	739	9	11
do	Headford	1	0	0	172	3	9
Patt Mahally	Annaghdown	1	0	0	419	7	9
Robert Wilson	Monicee	1	0	0	163	6	6
		1	0	0	361	9	2
	Total	10	0	0	8493	69	69

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and Credit the several Electoral Divisions, with the respective amounts lodged.

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ — was produced and passed. The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

- The Weekly Relief List and Abstract. Cal No. of day 11475
- The Provision Check Accounts.
- The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 111 0 7 s. 8 d.

For Annmore, Annmore and Grange J. Hospital,

Debit Provision Account, and Credit Invoice Account. The Cost of Provisions and Necessaries consumed was Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was

Average cost in Infirmary, 1/13/4 Average cost in Fever Hospital, 1/9/2 Grange 7/6 2

The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

- | | |
|--------------------|--------------------|
| 1 Ton first flour | 2 Tons Indian meal |
| 116 lb. Meat | 2 " Rye " |
| 600 Quarts B. Milk | 200 Boxes of Soap |
| 2000 " S. do | 14 lb. Candles |
| 5 Cwt salt | 112 lb. Soap |
| 4 lb. 4 lb. Tea | 2 lb. Moulds |
| 22 lb. Sugar | |

The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature:

- The several Clothing Accounts.
- The Medical Officers' Books.

The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 7th day of August; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

10 2 2 cat. £ 1 8 0	In money, - - - - - £ 5 12 8 1/2
5 2 1 " 1 8 0	In kind, - - - - - 384 13 9 1/4
11 2 1 " 2 8 0	
£ 4 14 0	
+ 293 10 8	
£ 297 14 8	Total, - 397 16 5 1/4

Credit each Relieving Officer, as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, checks on the Treasurer, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value, respectively:

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	J. H. Foxe		42 lb. Meat	39.4.0	Bt. forward		17/4 Meat	169.1.0	
No. II.	Chas. V. Price		1 "	9.16.0	No. X.	Patt Cannon	3 1/2 "	34.10/	
No. III.	Peter Curran		2 "	19.12.0	No. XI.	D. Curran	2 "	19.12/	
No. IV.	"		14 "	39.4.0	No. XII.	Peter Curran	- "	" "	
No. V.	Thos. Murtre		3 "	19.12.0	No. XIII.	Val Broome	2 1/4 "	32.11/	
No. VI.	A. O. Bell		2 1/4 "	22.1.0	No. XIV.	Downpatrick	1500 "	6 25 0	
No. VII.	Patt Kelly		1 1/2 "	4 18 0	No. XV.	Headford	3000 "	12 10 0	
No. VIII.	"		1 1/2 "	4 18 0	No. XVI.	Kiltanin	1500 "	6 5 0	
No. IX.	Peter Daly		1 "	9 16 0	No. XVII.	Lisgarog	1500 "	6 5 0	
Car. forw'd.			17/4 "	179.1.0	TOTAL,	Tuam	2000 "	12 10 0	

+ £ 293.10.8

Credit Treasurer with Checks; Debit each Relieving Officer with Checks and Orders.

On the Report and recommendation of the Finance Committee, the following Bills having been duly examined, and found to be correct, and in accordance with the several Orders were directed to be paid, and Checks for the several amounts were duly drawn on the Treasurer, and Signed, namely:

1. Clothing Account.

	£	s.	d.
John Ryan Shaw to 25 March 1849	35	14	5
Margaret O'Brien Low to 6 August 1849	4	7	10

Debit Clothing Account and Credit Treasurer, with the several sums as above.

2. Establishment Account.

Patt Kelly Salaries R.O. on acct.	10	"	"
Peter Curran " " "	10	"	"
Hugh Curran Weaving to 7 August 1849	19	5	"
Robt. Kelly Cards to 6 Aug 1849	1	5	"
And " Graughy Flax Wheels to 31 st July 1849	2	5	6

Debit Establishment Account, and Credit Treasurer, with the several sums as above.

3. Workhouse Invoice Account.

John Kelly groceries on acct to Dinnah	at	"	"
John Ryan Milk to 28 July 1849	10	11	2
Patt Kelly " to 21 "	12	18	10
Patt Kearney " to 21 "	8	4	6
Edw. Gilmore Milk on acct to Dinnah Workhouse	15	"	"

Debit Workhouse Invoice Account, and Credit Treasurer, with the several sums as above.

4. Out-door Relief Invoice Account.

J. W. Murray Rye Bread to 4 Aug 1849	70	9	4
Martin P. Donnell do " "	34	7	11
Miss P. Bush & Palmer Meal on acct	200	"	"
Four Hospital Expenses			
Patt Corcoran Milk to B. garriff to 4 th August 1849.	5	3	10
Elm Dwyer salary on acct at Matron at Grange, F. H.	1	"	"

Credit Treasurer and debit Out-door Relief Invoice Account with the several sums as above

The Clerk's Report of Vaccination was read—(this on the first meeting in every month.) Number of successful cases.

The Report of the Visiting Committee was read, and Orders were made thereon as follows:

The Reports of the Master and other Officers were read, and Orders made thereon, as follows:

- Ordered That the following articles be procured. Viz:
- 20 Stone of Wool
 - 3 Gallons of Rape Oil for wood
 - 7th white lead and 1 Gallon of Oil for painting Gate,
 - 10 Gross of Studs
 - 2 dozen of Scraping Brushes.
- For Ballygaddy Fever Hospital
- 6 Racks
 - 6 Combs and
 - 12 yards of Cloth line

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:

Sealed copy of an order No. 48,066, dated 4th August 1849, appointing the Rev. Pat^r Garvey as Roman Catholic Chaplain to the Summer Auxiliary Workhouse at a salary of £50. per annum

The following Letters from the Poor Law Commissioners and others were read by the Clerk, and directions given to answer them respectively, to the following effect, or, Orders made on them respectively, as follows:

Circular to Clerk No. 505. m/49, dated 2nd August 49, forwarding duplicate forms for a return of the liabilities and expenses of the Union for the month of July and requesting that same might be furnished by the 14th instant at latest.

Circular to Clerk No. 509. m/49, dated 4th of August requesting a return as to the state of cultivation and crops in this Union; as well as the nature and extent of any employment that may be given in the Union, by Public Works or Land Improvements.

Letter to Clerk No. 48882, dated 3rd August

3rd August Stating that a requisition had been sent to Commissariat Office for the issue of a sum of £575. in the name of Capt. A. Darby Temporary Poor Law Inspector

Letter to Clerk No. 46,189, dated 4th August 49, returning the proposal of Mr. Egan to sink a pump in the Womens yard of the Workhouse and forwarding a copy of Mr. Wilkinson's observations thereon.

Mr. Wilkinson having considered the proposal for £150. too high ^{having} the Vice Guardians accordingly declined to accept it Mr. Egan reconsidered his proposal and agreed to perform the work for £140. Subject to the deductions as stated in Mr. Wilkinson's letter.

Resolved That the proposal be ^{accepted} and that the Poor Law Commissioners be requested to sanction same.

Letter.

The cases of provisional relief, and applications for relief were considered and decided on, as set forth in the Application and Postpass Books.

The number of provisional admissions to the Workhouse confirmed was	17
Do, disallowed	4
The number of applicants admitted to the Workhouse was	91

The number of cases of provisional Out-door relief was	27
Do. do. in which relief was continued by the Guardians	14
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	5

The number of applicants for whom relief was not ordered - 24

The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in every year).

Letter to Vice Guardians No. 48, 1846, 4th August, forwarding a sealed Copy of an order appointing the Rev. ^{Dr.} ~~St.~~ Garvey as Roman Catholic Chaplain to the Dummore Auxiliary Workhouse at a salary of £30. per annum.

Circular to Clerk No. 503. 29th 1847 31st of July with reference to the rate to be levied at harvest '47.

Resolved That out door relief to the able bodied paupers working on roads in the following Electoral Divisions be discontinued on Saturday next the 11th inst

- Inam (South)
- Lisgarry
- Killicran
- Kilbannow
- Harford and Abbey

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 184 .

(Signed) _____

Clerk of the Union

The Vice Guardians having considered proposals for supplying the Workhouse and Auxiliary Workhouse in Dummore also the several Out door relief depots of the Union with Indian. Rye, Barley, & Oat meal also. 1st and whole flour.

Resolved That the following proposals be accepted,

Mr. John Pennington to supply the Workhouse & Auxiliary Workhouse in Dummore also the out door relief depots of the Union with best yellow Indian meal sifted at £7. 9. 0 per Ton, to be delivered carriage free to the 29th September next. Surtees Chas. Blake Esq. Thornhill and Mr. William Synnisk of Coolenalea approved of.

Mr. Pat Kelly to supply the Out door relief depots & the Workhouse and Auxiliary Workhouse in Dummore with -
Oat meal at £12. 10/- per Ton
Whole Flour " 11. 0/- "
Rye Meal " 7. 2. 6 "
Barley meal " 7. 10/- "
to be delivered carriage free to the 29th September next. Surtees. P. J. Conway and James Dwyer Esq. of Inam approved of.

Messrs. Rush & Palmer to supply the Workhouse & Auxiliary Workhouse in Dummore with first flour at £15. per Ton, to be delivered carriage free to the 29th Sept next. Surtees. Edward Rush Esq. Mount Estow and Mr. Palmer J. Esq. Galway. approved of.

Ordered That the Relieving Officers be directed not to interfere either directly or indirectly with the carriage of the meal.

Ordered That the distribution of meal by measures be discontinued and that it be weighed to the recipients of relief for the future.

Next Meeting of the Guardians to be held on Wednesday the 15th instant.

I Bell
 W. Dawson
 Secy. of Union

Union UNION.

Population in 1841, 77,674 Present Net Annual Value, £84,571.

STATE of the WORKHOUSE for the Week ending Saturday, the 11th day of August 1849.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.				Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Males.	Fem.	Total.	No. in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	1250	990												
Temporary Buildings,	"	"												
Additional Workhouse,	1050	850												
Permanent Fever Hospital,	70	95												
Fever Sheds,	200	27												
Total,	3570	1962												
Remaining on previous Saturday, as per last Return,	"	"	431	661	390	420	86			1988	In Workhouse } 95 In Hospital } 27	In separate Wards, } In Wards } with other } Inmates, } "		
Admitted during the Week,	"	"	47	108	76	14	13	1		307				
TOTAL,	"	"	478	769	466	434	99	1		2297				
Discharged during the Week,	"	"	70	127	65	52	10			324				
Died,	"	"	1	3	5	1	1			11				
Total Discharged and Dead,	"	"	71	130	70	53	11			335				
REMAINING ON THE ABOVE DATE,	"	"	407	637	395	451	88	1		1962				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 11th day of August authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	583	1455	175	783	758	2238	Bt. forward	2501	6316	695	2116	3196	8432
No. II.	176	351	20	60	196	411	No. X.	275	754	104	327	379	1081
No. III.	324	841	112	293	436	1134	No. XI.	302	491	36	52	238	543
No. IV.	399	1017	184	469	583	1486	No. XII.	107	224	7	7	111	233
No. V.	243	696	118	363	361	1001	No. XIII.	214	542	103	301	317	843
No. VI.	310	811	64	182	374	993	No. XIV.						
No. VII.	160	446	"	"	160	446	No. XV.						
No. VIII.	156	381	"	"	156	381	No. XVI.						
No. IX.	130	318	22	24	152	342	No. XVII.	100	298	22	61	122	359
Car. forward	2501	6316	695	2116	3196	8432	TOTAL	3396	8627	967	2814	4313	11491

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 15th day of August 1849

PRESENT: In the Chair, Capt James Bell
 Other Guardians: William Dawson Esq^r

Capt Darley, R. C. Temporary Poor Law Inspector

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 527 to No. 935, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. 7654 to No. 7698, inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Galway County

Vol 7
 Vol 4

The Ledger was produced by the Clerk, posted up to the last day of Meeting with the proper Debits and Credits, as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £ 741 0 6
 Paid during the week, - £ 68 5 2
 And that the Balance on the Account in favor of the Guardians was - £ 90 3 10
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Patt Ryan	Tram	1	1	1	628	6	3
Peter Ryan	Clare Tram	1	1	1	202	3	11
					830	10	2
Edw. Broome	Cummet.				183	2	3
do	Kilbarnon				433	6	10
					616	9	1
Edm. Connon	Logeaoy	1	18	0	676	3	4 1/2
do	Killiney	23	5	4	122	1	2
do	Abby	6	8	6	497	4	7 1/2
		30	11	6	1298	9	2
John Pettit	Dunmore	32	5	6	398	2	1
do	Clonbern	1	1	1	312	2	1 1/2
		32	5	6	707	4	5
Mich. Joyce	Downpatrick	1	1	1	227	4	1
do	Headford	11	3	6	181	1	3
		11	3	6	408	4	3
Patt Mahally	Annaghacoon	1	1	1	198	2	8
Robert Madden	Monroa	1	1	1	163	6	6
		1	1	1	361	9	2
	Total, -	74	11	6	4249	6	3

NOTE.— A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.
 Debit the Treasurer and Credit the several Electoral Divisions, with the respective amounts lodged.

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ ———— was produced and passed.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

1. The Weekly Relief List and Abstract. Cal No. of days 13.5 1/2
 2. The Provision Check Accounts.
 3. The Provision Receipt and Consumption Account.
- By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 111 17 1/4.

Debit Provision Account, and Credit Invoice Account. £ s. d. 112 2 11 1/4
 The Cost of Provisions and Necessaries consumed was
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was

For Dunmore Workhouse
 and ferge. Fever Hospital
 303 1/2 Bread
 47 1/2 Meat
 631 qts Butter Milk
 328 1 Sweet
 5 1/2 Salt
 2 1/2 Tea, 10 1/2 Sugar.
 1 Bottle of Wine
 39 Boxes of Soap
 4 1/2 Candles
 35 1/2 Soap
 1 1/2 Moulds.
 Cat meal
 4 1/2 1 Cat. 0 12 1/2
 4 1/2 2 1 5 1/2
 1 17 1/2
 7 119 15 1/2
 £ 121 12 1/8

Average cost in Infirmary, 11 3/4
 Average cost in Fever Hospital, 13 3/4
 The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

2 Tons first flour 33 1/2 Sugar
 6 Bottles of Wine 2 Tons Irony Meal
 116 1/2 Meat 2 1/2 Rye "
 5400 qts. Butter Milk 200 Boxes Soap
 2800 1 Sweet 14 1/2 Candles
 5 Cut Salt, 1 1/2 Cut Soap
 4 1/2 4 1/2 Tea 2 1/2 Moulds

The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature:

1. The several Clothing Accounts.
 2. The Medical Officers' Books.
- The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.
 The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of ~~the week~~ whereby it appeared that in that week the Total Expenditure on Out-door Relief was

In money, - - - - £ 4 7 1/2
 In kind, - - - - - 321 15 1/4
 Total, - 326 3 1/8

Credit each Relieving Officer, as per Receipt and Expenditure Book.
 The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, checks on the Treasurer, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value, respectively:

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
No. I.	J. W. Joy	1	0 Meal	1 1/2	Bt. forward		9 Meal	17.1.0	
No. II.	Chas. O'Brien	1	1 "	7.9.0	No. X.	Patt Curran	2 1/2 "	16.15.3	
No. III.	Peter Curran	1	2 "	14.18.0	No. XI.	R. Curran	1 "	7.9.0	
No. IV.		1	1 "	7.9.0	No. XII.	Peter Curran	3/4 "	5.11.9	
No. V.	Thos. Martin	1	2 "	14.18.0	No. XIII.	Thos. Broome	1 "	7.9.0	
No. VI.	A. O'Neil	1	2 "	14.18.0	No. XIV.	Downpatrick	14 "	104.6.0	
No. VII.	Patt Kelly	1	1 "	1 1/2	No. XV.	Downpatrick	2000 "	8.6.8	
No. VIII.		1	1 "	1 1/2	No. XVI.	Meath	230	0.19.2	
No. IX.	Patt Kelly	1	1 "	7.9.0	No. XVII.	Dunmore	800	2.18.4	
Car. forwd.		9	1 "	67.1.0		Clonbern	780	3.5.0	
					TOTAL,			119.15.2	

Credit Treasurer with Checks; Debit each Relieving Officer with Checks and Orders.