

Including a sum of £ 327 = from the Comptroler's 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, £ 492. 13. 0. Paid during the week, £ 608. 2. 0. And that the Balance on the Account in favor of the Guardians was £ 4. 10. 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.
Pat. Ryan	Juam	20	0	0			
Peter Ryan	Clare Tuam	"	"	"			
Edw. Browne	Quamner	20	0	0			
do	Kiltanerin	"	"	"			
Edw. Concaunon	Lisgeaney	45	9	1			
do	Kiltanerin	"	"	"			
do	Abbey	6	19	6			
		52 8 7					
John Petit	Dunmore	"	"	"			
do	Gloombemi	77	19	11			
		77 19 11					
M. Joyce	Doumpatrick	"	"	"			
do	Acadford	"	"	"			
		" " "					
P. Mohilly	Annadoun	4	1	0			
P. Madden	Brooisea	11	3	6			
		15 4 6					
		Total, - 115 13 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 £ ———— was produced and perused.

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 17795
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 £ 50. 15. 6 d.

Debit Provision Account, and Credit Invoice Account. The Cost of Provisions and Necessaries consumed was £ 168. 18. 5 Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - 12 1/4 Average cost in Infirmary, - 1/6 Average cost in Fever Hospital, - 12 1/4

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:

Supplying Work House
Dunmore

480 lb Bread, 60 lb Meat
560 qrs Butter Milk
408 " Sweet Milk
56 lb Salt, 2 1/2 Tea
9 1/2 lb Sugar
10 Bottles Wine
14 lb Rice, 7 Pepper
40 Cwt. Indian Meal
50 Bopy Surf
8 lb Candles, 14 Soap
2 lb Mould Candles

2 Tons First Flour
172 lb Meat
8 Cwt. Oat Meal
3500 qrs Butter Milk
3200 " Sweet do
6 Cwt Salt
5 lb 80y Tea
6 Bot Wine

31 lb Sugar
14 lb Rice
4 Tons Indian Meal
2 Tons Rye Meal
300 Bopy Surf
30 lb Candles
2 lb Mould do
1 Cwt Soap

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 5th day of May; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - - £ 13. 15. 1
In kind, - - - - - 465. 19. 11 1/2
Total £ 479. 15. 0 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. £ 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. r. Fore		53 1/4 Tons	51. 7. 0	Bt forward	Indian Meal	26 3/4 Tons	265. 2. 0	
No. II.	C. O'Brien		2 "	19. 12. 0	No. X.	P. Gannon	2 1/4	22. 1. 0	
No. III.	P. Curran		3 "	29. 8. 11	No. XI.	P. Curran	1 3/4	17. 3. 0	
No. IV.	J. Muckey		4 "	39. 4. 0	No. XII.	P. L. reany	1	9. 11. 0	
No. V.	J. Martin		4 "	39. 4. 0	No. XIII.	V. Browne	1 1/2	21. 14. 0	
No. VI.	A. H. Bell		3 "	29. 8. 0	No. XIV.	Bread			
No. VII.	P. Kelly		2 "	19. 12. 0	No. XV.	Annmer	5000.	33 1/4	325. 17. 0
No. VIII.			2 "	19. 12. 0	No. XVI.	Kiltanerin	2500	12. 10. 0	
No. IX.	P. Kelly		1 "	9. 11. 11	No. XVII.	Doumpatrick	4000	10. 8. 4	
Car. forward.			26 3/4 "	268. 3. 0	No. XVIII.	Acadford	5000	16. 12. 4	
						Lisgeaney	4000	20. 16. 8	
						Quamner	1200	16. 12. 4 1/2	
						Gloombemi	1200	4 7. 6	
						Brooisea	1200	5. 10. 0	
						Kiltanerin	2300	9. 11. 8	
						Annadoun	1200	15. 2. 6	
						Quamner	1100	4. 8. 1 1/2	
						TOTAL,		115. 13. 0	

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

£ 431. 3. 8

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.
/			

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

2. Establishment Account.

✓ Edw ^d Ridge Salary as Superintendent at Kildannon Est. to 12 Mar	14	"	"
✓ Andrew Egan Coal Exp	1	1	"
✓ Michl Keegan for Luine for Cholera purposes	3	6	8
✓ R. H. Poole Travelling Charges See Minutes 2 nd May	1	6	6
✓ John R. Hopkins Salary up to 25. Mar 1848 as Clerk of Union	5	"	"
✓ Meph Bell & Keandony Office Expenses & Travelling Charges to week end 31 Mar	2	6	11 3

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

3. Workhouse Invoice Account.

✓ Joseph Tulgariff Candles on acct	5	"	"
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Debit Workhouse Invoice Account, and Credit Treasurer, with the several sums as above.

4. Out-door Relief Invoice Account.

✓ J. H. Murray Bread for week ending 5 May	60	10	8
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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:

On the recommendation of the Medical Officer it was Ordered, that Meat Rations be given to the Men attending the Cholera Cart, Also to the Assistant Nurse Tenders and women employed washing the patients clothes.

Also That 3 cwt. of Chloride of Lime be procured from Leslie & Co and that 3 Stone be procured from L. McEldowney for present use.

The Master of the Auxiliary Workhouse Dunmore, reported that Divine Service had not been performed there on Sunday last -

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

Number 27478. 5th May Dismissing Michl. Peadar Rate Collector for Donapatrik Electoral Division

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: 1

Letter To Vice Guardians 27605. 4th May Relative to the restoration of part of the Workhouse of Swan Union, destroyed by fire &c.

Letter To Same 4 May 27799 Acknowledging receipt of Collectors Concurrence's report relative to the attendance of Magistrates at Parishes also receipt of a letter from Vice Guardians on same subject =

Letter To Same 29508. 5 May. Stating that application for funds, to meet the necessities of this Union had been forwarded & recommending that the sale under an execution on the Workhouse &c. should be deferred till the latest time allowable -

Ordered That the Comptrolr be informed that the execution on the Workhouse premises was withdrawn the Bailiff in Charge having left the premises

Letter To Same 27802 5 May Relative to Capt. Donnellan's report on the charges preferred against Dr. Donnellan by the Master of the Auxiliary Workhouse Quinmore, and enclosing copy of a letter addressed to Dr. Donnellan =

Letter To V. Guardians. 27478. 7 May Stating that an order had issued for the dismissal of Chas. Hughes Rate Collector for Cummer Electoral Division Replied to by Vice Guardians on the 9th inst =

Letter To Clerk 27429. 5 May Stating that a further sum of £143 in aid of the current expenses of the Union for the week ended 28 April would be sent on the 7th inst &c.

Letters To Same Numbered, & dated respectively 28059, 29508, 5th & 7th May Involving queries to be answered by the person appointed Rate Collector for Cummer = The Clerk stated that queries had been answered by Edw. Browne the person appointed Rate Collector and forwarded to the Commissioners on the 3rd May

Letter To Same 28309, 7 May Stating that copies of the Minutes of the Board of Guardians dating between the 29th Sept 1848 and 25th March 1849 with the exception of the Minutes of the 3rd Novr 1848 had been sent

Circular To Clerk 27562, 7 May Stating that a requisition had been sent to the Com-missioner's Office for £143 - in aid of the current expenses of the Swan Union in the name of Capt. A. Darley J.P.L.S.

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

The number of provisional admissions to the Workhouse confirmed was
Ditto, disallowed - - - - -
The number of applicants admitted to the Workhouse was - 405

The number of cases of provisional Out-door relief was - - 133
Do. do. in which relief was continued by the Guardians - - 114
The number of other applicants in the Policing Officer's Books relieved by order of the Guardians was - - 108

The number of applicants for whom relief was not ordered -

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).

D^r. Hunt who was appointed Medical Assistant at the Swan Dispensary during the prevalence of Cholera having refused to attend there at a lower salary than one guinea per diem

Resolved That D^r. Hunt be continued as Assistant to the Swan Dispensary during the prevalence of Cholera at a salary of one guinea per diem

The number of cases was 29 -

The Rate Collector for the Electoral Divisions of Donpatriak & Headford, reported that he had applied for payments of the Rates due by John S. Gunning in those Divisions amounting to £2.1.9 as less immediate lessor resident in the County

Ordered that 15 days notice be sent to John S. Gunning and the Clerk was directed to give the Collector a copy of this order

The Rate Collectors for Swan, Headford and Conapath in the Electoral Divisions stated they had applied to Mr. A. S. George Receiver over the property in the matter of Betagh & Conannon in which the matter of the Union having written requesting payment of same without effect.

Ordered that the Clerk write to the Solicitor of the Board directing him to apply to the Courts of Chancery for payment of the Rates due on the above named property in the Union

In consequence of the inconvenience arising from the loss of the Union Officers (Board) by the late year the Vice Guardians are of opinion it would be advisable to have judgment entered on Collectors Bonds and request the Law Officers to inform them if they approve of this being done

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 its auxiliaries Also the Out Cow Relief Depots with Indian Meal &c

Resolved, That Mess^{rs}. Rush & Palmers Tender to supply the Workhouse and its auxiliaries Also the Out Cow Relief Depots of this Union for three months with,

- Indian Meal @ £9.16.0 per Ton
- Rye Meal " £8.17.9 "
- Barley Meal " £9.5.0 "
- Wheat Meal " £10.19.0 "

Carrriage free be accepted -

Also Pat Kellys Tender to supply the Workhouse & Relief Depots with Out Meal @ £14.0.0 per Ton for One Month - Carrriage free be accepted -

Read Proposal from M^r. George Riehy of Cannmore offering to set a quarter of an acre of land near that Town for a Burial ground in connexion with the Orange Fever Hospital and Auxiliary Workhouse Cannmore

Ordered that the proposal be handed to the Solicitor of the Board with direction to ascertain M^r. Riehy's right of title -

Read a Letter from Doctor Little of Headford stating that as Cholera had become epidemic in that Town he expected to be remunerated for his attendance on Cholera Patients at the rate of 2/- per diem,

Number of Patients reported 3,

The Clerk was directed to write to Doctor Little that the Vice Guardians consider

If per diem sufficient remuneration for his attendance on Cholera patients at present

Read Letter from Doctor Blake of the Mill Lane Dispensary, disclaiming to act in the event of Cholera making its appearance in the Lodgeary Electoral Division -

The Contract for supplying the Workhouse Quam with Milk Expiring on the 1st of June The Clerk was directed to invite Tenders from persons willing to supply same for 12 months from 1st June 1849 to 1st June 1850 He was also directed to invite Tenders for supplying the Workhouse with Stationery &c for 12 months;

The Clerk reported that the Master was ill & confined to Bed Resolved that the Assistant Master be allowed the services of a Doctor during the illness of the Master at a salary of 10/- a Week

Next Meeting of the Board to be held Wednesday the 16 May
John P. Figgis
Clerk of the Union
I Sell
Records

Minutes of an adjourned Meeting of the Vice Guardians Quam Union Field Monday the 14th May 1849 -

Present, Capt^l James Bell
W^m Beardon Esq^r

The following Bills having been examined and certified by the Clerk were ordered to be paid and Cheques were drawn on the Treasurer accordingly

Workhouse Invoice Account	
✓ John Birmingham, Indian Meal	14. 2. 7
✓ Patrick Kelly ———— Do	80. 1. 6
Out Poor Invoice Account	
✓ John Birmingham, Indian Meal	85. 17. 5
✓ James Blake ———— Do	100. 7. 0
✓ Pat ^l Kelly ———— Do	119. 18. 6

Read Observations on Doctor French's Report as to Cholera in Monrovia and stating that he req^d an additional supply of Medicines

Doctor Turner was requested to forward the Medicines required.

The School Room at the Auxiliary Workhouse the Mall Quam, being too small for the number of children attending there,

Resolved, That Mr. Galbraith's proposal to set the Infant School on the Mall at the rate of Ten Shillings per month be accepted and the Poor Law Comm^{rs} be requested to sanction this arrangement.

The Clerk was directed to write to Mr. McGaw of Dublin inquiring if he would set his house lately in the occupation of Mr. James Blake and what rent,

An.

An Order was made on Mr. Edm. Concaunon Rate Collector for the Electoral Divisions of Lisgoon Killersrin and Abbey to collect the rates from certain parties therein named within ten days the order amounted to £44.10.0 and was signed and countersigned and served on Mr. Concaunon

The Clerk reported that the following Rate Collectors had not attended for the Examine of their appts as directed - namely, Patrick Ryan, Tuam, and Pat. Molloy, Antrim. Order'd that the Clerk write to the above named Rate Collectors directing them to attend on Friday the 18th Inst, with their Collecting Books and Orders served on them,

Resolved that the Medicines and Medical Appliances required for the use of the Cholera Hospitals be procured.

Doctor Turner having made an application to be allowed an appt to keep his books &c during the prevalence of Cholera

Resolved that Patrick Dunne be appointed Doctor Turner's Assistant during the prevalence of Cholera at a salary of 14/- a week and the Poor Law Commissioners are requested to sanction this arrangement.

The board adjourned to Wednesday the 16th inst
 Wm. S. Figgis
 Clerk of the Board

Population in 1841, 17,674 Present Net Annual Value, £84571

STATE of the WORKHOUSE for the Week ending Saturday, the 12th day of May 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 and Girls.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Children under 2 years.	Total.	Males.	Fem.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	1257	1333											
Temporary Buildings,	—	—											
Additional Workhouse, &c.	1050	889											
Permanent Fever Hospital,	70	131											
Fever Sheds,	220	110											
Total,	2597	2463											
Remaining on previous Saturday, as per last Return,			1144	1057	350	417	64	—	—	—	2490	59	72
Admitted during the Week,			65	132	43	39	—	—	—	—	1290	110	1
TOTAL,			1209	1189	393	456	64	—	—	—	3780	169	73
Discharged during the Week,			68	118	27	41	5	—	—	—	259	—	—
Died,			7	22	8	18	3	—	—	—	58	—	—
Total Discharged and Dead,			75	140	35	59	8	—	—	—	317	—	—
REMAINING ON THE ABOVE DATE,			1134	1044	358	397	59	—	—	—	3463	—	—

In Ballygaddy Hospital 113
 In Gaol 42

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 12 day of May - authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 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 not comprised in Sec. 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.	715	1827	300	1147	1015	2974	Bt. forward	3058	7787	1235	4194	4293	11981
No. II.	266	566	93	359	359	925	No. X.	259	757	101	349	360	1106
No. III.	333	849	150	472	483	1321	No. XI.	192	473	75	195	267	668
No. IV.	350	943	136	577	486	1520	No. XII.	140	323	4	4	144	327
No. V.	354	923	157	522	511	1445	No. XIII.	280	799	120	435	400	1234
No. VI.	428	1118	134	558	582	1676	No. XIV.						
No. VII.	213	579	113	288	326	867	No. XV.						
No. VIII.	233	570	87	235	320	805	No. XVI.						
No. IX.	166	412	35	36	201	448	No. XVII.						
Car. forward	3058	7787	1235	4194	4293	11981	TOTAL,	3929	10139	1535	5777	5464	15311

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 11 day of May 1849

PRESENT: In the Chair, Capt James Dale
 Other Guardians: Mr. Reardon Esq
 Capt. Darley R. St. Jeany, Poor Law Inspector

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 2001 to No. 2291, 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. 5812 to No. 6008, 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 given him last day of Meeting =

* Including a Sum of £287 from the Comptrol 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, £ 492. 3. 0
 Paid during the week, £ 173. 9. 0
 And that the Balance on the Account in favor of the Guardians was £ 323. 8. 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 ledgers 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.	Remainder.
		£ s. d.	£ s. d.
Pat Ryan	Turam	" " "	" " "
Peter Ryan	Clare Ennac	" " "	" " "
Edw. Browne	Cumner	163 14	
do	Nulbannon	28 10 9 1/2	
		191 12 1/2	
Edw. Connamon	Lisgeaney	" " "	
do	Killersnie	" " "	
do	Abbey	" " "	
John Pettit	Donapatrik	" " "	
do	Scadford	" " "	
Mr. Joyce	Scadford	13 11 2	
do		" " "	
Mr. Mahally	Arundoon	" " "	
Mr. Madden	Noviva	" " "	
	Total	-	

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 £ 4. 10. 5 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 17/83
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 £ 205. 17 s. 10 1/2d.

	£ s. d.
Debit Provision Account, and Credit Invoice Account.	
The Cost of Provisions and Necessaries consumed was	167. 12. 6
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was	12 1/2
Average cost in Infirmary,	14 1/2
Average cost in Fever Hospital,	-

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:

49 1/2 BREAD, 24 1/2 MEAT	3 Sacks First Flour	5. 12 0/2 Sea
1 1/2 Butter Milk	12 Bots Wine	3 1/2 Sugar
20 9/2 Sweet Do	1 1/2 Meat	14 1/2 Rice
1 Cwt Salt, 1 1/2 Sugar	8 Cwt. Pot. Meal	2 Sacks Indian Meal
5 1/2 Sugar, 4 Bot Wine	34 00 Lbs. Butter Milk	2 Sacks Rose Meal
4 1/2 Pepper 2 Tons Indine	32 00 " Sweet Do	300 Boxes Surf
40 Boxes Surf	5 Cwt. Salt	30 1/2 Candles
4 1/2 Candles. 2 1/2 Moulds.		112 10 Soap
14 1/2 Soap		2 1/2 Mould Candles

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 12th day of May; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£ s. d.
In money,	15. 6. 10
In kind,	458. 9. 9
Total,	473. 16. 7

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 Contractor.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£ s. d.	Article and quantity.	Value. £ s. d.	Article and quantity.			Value. £ s. d.			
No. I.	F. H. Fore		5 1/4 Tons	56. 7. 0	Bt. forward	Indian Meal		2 1/2 Sacks	259. 14. 0		
No. II.	C. O'Brien		2 "	19. 12. 0	No. X.	P. Gannon		2 1/2 "	24. 10. 0		
No. III.	P. Curran		3 "	29. 8. 0	No. XI.	P. Curran		1 1/4 "	17. 3. 0		
No. IV.	J. Mackey		4 "	39. 4. 0	No. XII.	P. Geaney		1 1/4 "	9. 16. 0		
No. V.	J. Martin		3 "	29. 8. 0	No. XIII.	V. Browne		3 1/2 "	34. 6. 0		
No. VI.	S. H. Bell		3 1/4 "	31. 17. 0	No. XIV.	Bread		35 1/2 "	345. 9. 0		
No. VII.			2 "	19. 12. 0	No. XV.	Cumner		2000 "	26. 3		
No. VIII.	P. Kelly		2 "	19. 12. 0	No. XVI.	Nulbannon		3000 "	12. 10. 0		
No. IX.	P. Tully		1 1/2 "	14. 14. 0	No. XVII.	Lisgeaney		4400 "	18. 4. 8		
Car. forwd.			2 1/2 "	259. 14. 0		Quinnore		1600 "	5. 16. 8		
						Cloon bene		3000 "	5. 16. 8		
						Donapatrik		5000 "	12. 10. 0		
						Scadford		1200 "	20. 16. 8		
						Clare Ennac		2300 "	5. 0. 0		
						Killersnie		1600 "	4. 16. 8		
						Abbey		1600 "	4. 16. 8		
						TOTAL,			£ 460 17 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.

Mr. O'Brien Low to 16 May.

	£	s	d
Establishment Acct			
James Bell by Vice Guard Salary to 25 March 1849	62	10	
Mr. Riordan Exp do do	62	10	
Chas. Davis Salary as late Master to 25 Mar	11	5	3

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

2. Establishment Account.

	£	s	d
John Hospital, R. D.V. Hunt Medicines to Dun More	4	15	4
C. O'Keefe, Altering Cholera Cart	5	0	0
Mr. Cornmoy, Delft 14 April	4	6	8
W. Robinson Salary as assist. Master up to 25 March	5	0	0
Thy Connor assist. to Clerk to 1 May	3	18	
J. O'Shaughnessy do do	3	18	
J. Longhman Superintendent at Blue Linn to 21 April	2	5	6
P. Sproule Superintendent at Clon Hillerinn to 12 May	2	10	0
Mr. Treacy Ward, Manx Salary to 25 March	2	10	2

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

3. Workhouse Invoice Account.

	£	s	d
Pat Flynn Salary as late Paying Officer to 25 March 1849	12	11	5
Thy Murphy Wain, to 12 House to 27 Feb 1849	7	10	
Doctor Donnellan Salary as Medical Officer at Dun More to 15 May	15		
Martin Burke Salary as Superintendent at Inam Exp. on acct	4		
Ms. S. Fizzi Returning Officer from 15 March 1849	5		
do do do	1	11	7
Thy Bayly Linen to 28 Mar	12	3	4

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

4. Out-door Relief Invoice Account.

	£	s	d
Ando Dalton Linen to 10 April 1849	10	18	
Pat Flynn Carpenter Work to Ballygaddy to 22 Dec	3	7	8
Pat Flynn do do to 11 Home to 23 Dec	15	13	0
John Burke Carpenter Work to 4 May	26	8	
J. Hunt Vaccination Expenses to 25 Mar 1849	11	15	
Pat Ryan " " " " for Team Cart	4		
J. F. Bridgeway acct			
J. W. Murray Bread for Work under 12 May	64	11	6
Mr. McSproule do do	38	15	10

Workhouse Invoice

John Daly Groceries on acct to 28 Mar	20	0	0
John Ryan Coffins on acct to 25 Mar	20	0	0

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

Collection feet - Peter Ryan Collectors fees to 25 Mar 49 25. 1. 8
 do in acct 14. 8. 4
 do do 18. 3. 1
 do do 21. 18. 7
 do do 20. 0. 0
 do do 21. 4. 4

do do
 do do
 do do
 do do
 do do

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 Medical Officer reported that 121 Cases of Cholera had occurred in the Workhouse since its appearance, to this date. 16 May - 85 Discharged Cured, 54 Deaths & 82 under treatment

In Ballygaddy Cholera hospital, there have been 16 Cases, 9 Deaths, 1 Discharged & 6 under treatment

D. Hunt Medical Assistant at the Inam Cholera Dispensary reported 78 Cases of Cholera in the town of Inam Discharged Cured 34. Died 26 under treatment 18 =

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

On the Medical Officer's Report it was ordered that Rice be used in the Strabouth. The Contractor for supplying the Ballygaddy Fever Hospital with Straw & Turf not having furnished the quantities ordered Resolved that the Master be desired to procure a supply and that the difference in cost be charged to the Contractor

The following articles required for the Ballygaddy & Grange Fever Hospitals were ordered to be procured =

- Grange Hospital: 1/2 doz Towels, 4 knives forks, 4 Plates, two Cups, Sauce, 2 Raisin Cakes, 1 set fire tongs (two candle sticks, 1 Coal Box - 4 Scouring Brushes - 1 Cork Screw -
- Ballygaddy: 8 Water Buckets, 4 Washing tubs, 1 Milk Lankard, 60 Pints, 30 quart, 40 Spoons, 4 Saucepans, 2 fire Baskets, 6 Sevens, 2 candle sticks, 4 firebars, 50 Chambers, 4 Bottle Brandy =

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

On the report of the Master of the Workhouse Dromore. It was ordered that a Cist Pool be made at the rear of that Workhouse, and that a Sewer be run from the privies to it, also that shelving be put in the clothes store, that a press be made for the Master & Matron, that the Porter Room be enlarged, and that the part of the ceiling broken there be repaired.

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: 1

Letter to Vice Guardians 27800, 9 May Relative to the proceedings instituted against Pat O'Connell for embezzlement and ordering that the Solicitor be cautioned that he makes no statement in proceeding under the 100 Statute of the Irish poor Relief Act.

" To Same 23488, 9 May Enclosing the Returning Officers Acct & Sanctioning the payment of the sum of £6. 11. 7. as his fee. with reference to an account due by the former Returning Officer of the Union to Mr. Thomas and requesting to be informed whether it was included in the payment made to the Clerk & Returning Officer, or whether it was due from the Union, also requesting an explanation of the reason why Mr. Thomas Bill printing &c remains unpaid.

Ordered that the Poor Law Commissioners be informed that on the 8th Novr 1848, Mr. John Hopkin's receipted cheque for £40. 11. 3 being the amount of the Returning Officers fee & expenses, the Vice Guardians are of opinion that Mr. Thomas account is included in the payment made to Mr. Hopkin but from the destruction of the books &c by fire they are unable to say whether it was or not. As to the reason why the printing account is not paid the Poor Law Commissioners are informed that it is from want of funds =

Circular 27477" 9 May Advising the Vice Guardians not to hold themselves responsible for the debts of the Union =

Read a Letter from the Manager of the National Bank Swan, refusing to advance a sum of £5000 =

" a Letter from J. M. O'Sara Esq. Sub Sheriff of the County, stating that his Bailiff had been turned out of the Workhouse after having made a legal seizure and requiring the Vice Guardians to allow his Bailiffs free ingress and egress at the Workhouse, otherwise he would call out the Army and Constabulary to aid him in the execution of her Majesty's writ and that he would remove all the property on the premises to a place of security.

Ordered that the Clerk inform Mr. O'Sara that the Vice Guardians made inquiry into the circumstances and find that his Bailiffs were not turned out of the house but went out of his own accord, and also that his letter will be laid before the Poor Law Commissioners for their instructions.

Read letter from the Relieving Officer of Lisgooley Electoral Division stating that the cases of Cholera had occurred in his District, The Clerk was directed to write to J. Blake requesting to be informed if he would keep his Dispensary open.

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

Ditto, disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

Do. do. in which relief was continued by the Guardians

The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was

The number of applicants for whom relief was not ordered

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

Read a Letter from Com^r Concanon Rate Collector requesting to be informed as to his power of seizing Cattle that are merely trespassers when Poor Rate is due

Ordered that this letter be forwarded to the Poor Law Commissioners requesting them to get the opinion of their law advisers, proceedings having been taken against Mr Concanon for ~~seizing~~ Cattle for Poor Rates, that were trespassers

" Letter to Clerk 13.109. 10 May Requiring a Return of all notices served on Relieving Officers under the 11 & 12th Vic Cap 47

" Letter to Same 29406 11th May Transmitting question to be answered by the person appointed Revising Valuator

" To Same 29500. 11 May Sanctioning the appointment of Edw Bourne Rate Collector for Cummer

" " Same 30462 Acknowledging receipt of £254.3.6 being the amount paid by the Sun Fire Insurance Company for damage lost sustained by this Union from fire

" Circular 29946. 11th May requesting to be furnished with a Return of the Poor Hospitals in the Union

" Circular 30446 12 May Requesting a detailed statement of the expenses incurred, in providing increased accommodation in this Union during the 6 Months ended 4 May.

" Circular 30446. Requesting a Return of the names of persons under 18 years of age in the Work House =

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

(Signed) _____ Clerk of the Union

Letter to Clerk 352 M. Requesting that the Returns of the Receipts and liabilities for the Months of July, July and March might be forwarded

Circular 29300, 12 May Stating that a requisition had been sent on the 11th inst to the Comptrol Office for £290

Letter to Clerk 354, 14 May Requesting that the Monthly Return of Rate for March might be forwarded

Letter from the Board of Health requesting to be informed if the Vice guardians had taken any steps for carrying into effect the directions and regulations, issued in accordance with the Nuisance Removal & Disease Prevention acts. Replied to on the 13 inst -

Sept. Darley Poor Law Inspector having reported to the Vice guardians that Walter Browne the Relieving Officer for Abbey, was absent from his depot on Tuesday after having warned the recipients of 5.12.18, to attend on that day and the Clerk having frequently reported him for gross neglect of duty and the Careless Manner in which he kept his acts and the Vice guardians having frequently cautioned him without effect Resolved that he be called on for his resignation

Resolved that Mr Andrew Lyons proposal to make the necessary repair recommended by the Inspector of the Union to the old Barrack Salway Road Lane for the sum of £125 subject to the approval of the Poor Law Commissioners Architect be accepted -

The following Bonds in force were laid before the Vice Guardians. Viz

The Workhouse Officers Bonds =

John Sam Egger Clerk of the Union,
John Morris Master of the Workhouse,
Joseph Maria Sweeney Master & Matron of the Auxiliary Workhouse Dunmore =

Michl Brown, Porter, Swan Workhouse

The Clerk reported that the Matrons Bond had been forwarded to the Clerk of the Ballinrobe Union to be signed by her sureties

The Union to be signed by her sureties

Relieving Officers Bonds

Pat Gannon, Chas O'Brien, Arth. D. Bell, Peter Carr

Richd. Canavan, Fredk. P. Fore, Thos. Mackey, W. O'Brien

Pat Kelly, Peter Greaney, The Clerk stated that Thos. Martins Bond was signed by himself and one of his sureties and had been forwarded to the Clerk of the Ballinrobe Union to be signed by the other

of the Ballinrobe Union to be signed by the other

Rate Collectors Bonds

Edw. Browne Rate Collector for Dundrum & Millicent

Robt. Madden " for Monaghan

Pat Ryan Swan, Peter Ryan Clare Swan

Michl. Joyce Rate Collector for Donapatrik & Ballybrannigan

John Petril Rate Collector for Dunmore & Ballybrannigan

P. A. Shelly " for Dunadown

The Clerk reported that the sureties of Mr. Tom Connamon had not attended to perfect his Bond being in Dublin they had

to perfect it this evening

Next meeting of the Board to be held on Monday the 21st inst. of

John Sam Egger
Clerk of the Union

J. Bell
W. Pearson

Minutes of an adjourned Meeting of the Vice Guardians, Swan Union, held Monday the 21st May 1849.

Present Capt. Jas. Bell
Mrs. Pearson Esqr.

In consequence of the death of Doctor Hunt, Medical assistant to the Swan Cholera Dispensary from Cholera on the 19th inst., and the Vice Guardians having written on that day to Doctors Prendergast, and Stenderich to know if they would undertake the duties of Cholera Physician in connection with the Swan Cholera Dispensary at a remuneration of one Guinea per Week, the Vice Guardians only received a reply this morning from both declining to act, and the Vice Guardians taking into consideration that there were no new cases of Cholera reported in the Workhouse this day

Resolved That Mr. Flanagan Assistant to the Workhouse Cholera hospital services be discontinued there and that he be appointed to the charge of the Swan District in connection with the Swan Cholera Dispensary at a salary of One Guinea per Week

The following bills for Cholera Purposes were submitted to the Board and were ordered to be paid

Thos. B. Turner, M. A. Salary on acct of Salary as Cholera Physician to the Swan Workhouse } 19 " 14 " 0

Thos. Greaves Salary up to as Medical assistant at Ballyquaddy Cholera Hospital } 9 " 0 " 0
Carried forward =

James Burke Salary as Porter
at the Cholera Dispensary Tuam }
up to 16 May } 1 " 15 " 11
Pat Burke Wages up to at Registrar } 1 " 8 " 11
Pat. Hughes Wages as Nurse Tendent }
to 100 cases of Cholera } 1 " 8 " 11

The Meeting adjourned to Wednesday
the 23rd inst. the usual day of Meeting
I.R.L.

John Sam^l Figgis
Clerk of the Union
McDonnell

Population in 1841, 44674 Present Net Annual Value, £ 64571 =
STATE of the WORKHOUSE for the Week ending Saturday, the 19th day of May 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 Able-bodied.		Children under 2 years.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Males.	Fem.	Number in Hospital on the above date.	No. of inmates in Hospital on the above date.		
Workhouse	1250	1509										
Temporary Buildings,	"	"										
Additional Workhouse,	1050	859										
Permanent Fever Hospital,	70	111										
Fever Sheds,	200	100										
Total,	2570	3388										
Remaining on previous Saturday, } as per last Return,	"	"	100	1044	358	397	64	"	2463	In Work- } 50 house } Hospital, } In Fever } Hospital } 111	In separate } 59 Wards, } In Wards } with other } Inmates, } 1	
Admitted during the Week,	"	"	59	111	37	38	4	1	2	252		
TOTAL,	"	"	159	1155	395	435	68	1	2	2715		
Discharged during the Week,	"	"	86	115	51	39	6	"	"	287		
Died,	"	"	10	25	9	13	3	"	"	60		In Ballygaddy 142
Total Discharged and Dead,	"	"	96	140	60	52	9	"	"	327		" Grange = 30
REMAINING ON THE ABOVE DATE,	"	"	593	105	335	333	59	1	2	2388		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 19th day of May 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.	718	1836	336	1167	1054	3005	Bt. forward	3098	7889	1330	4205	4428	12194
No. II.	269	566	96	366	365	932	No. X.	263	771	106	358	369	1129
No. III.	339	871	149	469	488	1340	No. XI.	191	472	74	190	265	662
No. IV.	372	1602	196	604	568	1606	No. XII.	142	325	3	3	145	328
No. V.	362	939	159	578	521	1487	No. XIII.	264	802	120	435	384	1287
No. VI.	425	1113	136	571	561	1684	No. XIV.						
No. VII.	218	603	124	310	342	913	No. XV.						
No. VIII.	233	560	94	265	332	825	No. XVI.						
No. IX.	162	397	35	85	197	432	No. XVII.						
Bt. forward	3098	7889	1325	4305	4428	12194	TOTAL,	3958	10259	1633	5291	5591	15350

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 23rd day of May 1849

PRESENT: In the Chair, Capt Sam Bell
Other Guardians: Wm Pearson Esq
Capt B. Quiley R.N. J.P.L. Inspector =

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from Vol 6 No. 2297 to No. 2543, 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. 1009 to No. 1283, 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 given him last day of Meeting =

Galway County

The Ledger was produced by the Clerk, ^{partially} 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, - £ 984. 11. 8
 Paid during the week, - £ 897. 18. 6
 And that the Balance on the Account in favor of the Guardians was - £ 410. 11. 4
 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.			Remaind.		
		£	s.	d.	£	s.	d.
Pat Ryan	Innam	24	"	"	178	18	8
Peter Ryan	Clare Innam	"	"	"	202	3	11
Edw Browne	Quinn	73	7	"	535	"	11
Do	Kilbarnon	"	"	"	502	1	11
Tom Connamon	Lisgeaney	"	"	"	750	13	11
Do	St. Merens	"	"	"	250	10	8
Do	Abbey	"	"	"	595	1	11
John Patil	Quinn	20	1	8	412	1	11
Do	Cloontine	6	8	1	399	14	11
Michl Joyce	Donapatrik	"	"	"	272	11	8
Do	Headford	"	"	"	322	3	8
P. Whitley	Annadown	10	17	6	213	18	8
Robt. Madden	Monivea	"	"	"	171	11	8
Total,		134	11	3	5806	8	8

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 their respective amounts lodged.

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 9. 8. 11 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. Col. No of days 16994
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 £ 189. 14 s. 1 d.

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 166. 19. 5 1/2
 Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - - - 12 1/4

Average cost in Infirmary, - - - - - 19 3/4
 Average cost in Fever Hospital, - - - - - 2 1/4

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:

24 lb Bread	24 lb Meat	2 Tons 1 1/2 Flour	31 lb Sugar
10 lb Butter	10 lb Milk	220 lb Meat	6 Bots Wine
5 lb Sweet Milk	5 lb Salt	8 Cwt Oatmeal	1 Ton Rice
1 lb Tea	5 lb Sugar	3300 lb Butter Milk	1 Ton Indian Meal
5 lb Soap	5 lb Candles	3700 lb Sweet Oil	1 Ton Rye O
3 lb Soap	300 lbs Surf	1 Cwt Salt	300 Boxes Surf
4 1/2 Cwt Oatmeal	Quantity Price	5 lb 12 lb Tea	2 lb Manna Candy
3 " "	2 " 2 " "	224 lb Soap	
3 " "	1 " 8 " "		
2 " "	1 " 8 " "		
1 " "	14 " "		
2 " "	1 " 8 " "		
1 Biscuit	9 " 16 " "		
2 Tons	34 " 0 " "		

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 19 day of May; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ 43. 16. 0	In money,	-	-	-	13	1	1
£ 497. 7. 5	In kind,	-	-	-	480	5	5
				Total,	493	6	6

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 Contractor.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.	J. W. Fox			1/4 Ton	11.5.0	Bt. forward	Indian Meal	25 1/4 Tons	247.9.0		
No. II.	C. O'Brien			2	19.12.0	No. X.	P. Gannon	2 1/4	25.19.0		
No. III.	H. O'Rourke			3	29.8.0	No. XI.	R. Connamon	1	9.16.0		
No. IV.	J. Mackley			3	29.8.0	No. XII.	P. Greeney	3	29.8.0		
No. V.	J. Martin			3	29.8.0	No. XIII.	Val Brown	3	29.8.0		
No. VI.	A. D. Bell			3	29.8.0	No. XIV.	Bread	35	343.0.0		
No. VII.	P. Kelly			2	19.12.0	No. XV.	Innam	3000	10.18.9		
No. VIII.	P. Kelly			2	19.12.0	No. XVI.	Clare Innam	1200	5.0.0		
No. IX.	P. Kelly			2	19.12.0	No. XVII.	Quinn	1000	4.3.11		
Car. forward.				1	9.16.0		Donapatrik	3000	12.10.0		
				25 1/4	247.9.0	TOTAL,	Headford	50.00	20.16.8		
							Kilbarnon	30.00	12.10.0		
							Lisgeaney	24.00	18.6.8		
							Quinn	1500	5.9.4		
							Cloontine	1200	5.9.4		
							Kilbarnon	1400	10.0.0		
							Abbey	1400	5.18.8		
									453.11.5		

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