

The Commr's order, also begs to call the attention² of the Vice Guards to the very great inaccuracies in the accounts of R Canabon Relieving officer from Tuam.

Resolved that he be cautioned that if his account continue to be kept in same state the next week will suspend him.

The Ledger was produced by the Clerk, posted up to the last day of July 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, £123. 5s. Paid during the week, £580. 5s. And that the Balance on the Account in favor of the Guardians was £58. 2s.

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 Peates 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	92 16 4	136 16
do	Clare Tuam	" 4 "	49 12
do	Cummer	" 4 "	72 9 4
Edw ^d Browne	Kilbannin	92 16 4	172 11
John Duffy	Lisgeary	" 4 "	163 10
John Bonnale	Dunmore	" 4 "	163 10
do	Clonbonne	6 3 4	100 10
Pat Joyce	Donpatrick	11 13 3	88 0
do	Headford	13 12 5	87 19
do	Maghdoun	25 5 0	275 0
John Cunningham	Killererin	5 0 0	59 17
John Hale	Abbey	" 4 "	146 17
do	Monivea	" 4 "	46 10
Total,		129 5 4	472 10

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.

3

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 2 : 18. 0 was produced and paid.

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.

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 £ 76. 3s. 1d.

£ s. d.

78. 7. 4

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,

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:

2400 lbs Bread
30 Cwt whole flour
40 " Indian meal
3lb 6oz Tea
17lb Sugar
6 Bottles of wine
5lb Soap
28lbs Rice
2 Cwt Salt

14 lbs Canvles (diped)
2lb cwt (moneds)
123 lbs Meat
1900 lbs Sweet milk
2400 lbs Butter Milk
100 Boxes turf

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

£ s. d.
In money, - - - - 0. 1. 9
In kind, - - - - 333. 5. 10
Total, - - - - 333. 7. 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. £ 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. Tons	Value. £ s. d.				Article and quantity. Tons	Value. £ s. d.
No. I.	J. W. Fore	"	75 meal	64. 8. 0	Bt. forward		"	29 3/4 lbs meal	277. 13. 7
No. II.	Melchiorre	1	2 1/2 "	23. 8. 9	No. X.	Pat Garrow	1	4 1/2 "	42. 3. 9
No. III.	Pat Glynn	1	3 1/4 "	30. 9. 4	No. XI.	R. Caravan	1	1 1/2 "	13. 6. 0
No. IV.	Pat Mackey	1	8 "	46. 17. 6	No. XII.				
No. V.	Pat Martin	1	3 "	28. 2. 6	No. XIII.				
No. VI.	Ad. Reek	1	4 "	37. 10. 0	No. XIV.				
No. VII.	Pat Kelly	1	1 3/4 "	16. 8. 14	No. XV.				
No. VIII.	M. Blake	1	2 1/2 "	23. 8. 9	No. XVI.				
No. IX.	R. Gableto	1	3 1/4 "	7. 0. 72	No. XVII.				
Gaz. forward			29 3/4	277. 13. 7				35 3/4	333. 13. 4
TOTAL,									

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.

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

2. Establishment Account.

John Jane Figgins Petty Cash

20 0 0

Burial Account

9 47

Palt Fanele Coffins.

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

3. Workhouse Invoice Account.

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

4. Out-door Relief Invoice Account.

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 :

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

Sealed order No 30572/148 extending time for out-door relief under Section 2 to 5th day of July next inclusive

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 letter of the Poor Law Comrs of the 23rd May relative to relief to such members of the family of a person holding more than a $\frac{1}{4}$ acre of land who may be destitute.

Ordered That the Clerk send a copy of the Circular to each Relg Officer and at the same time to State the Herrre Gdns recommend that the Relg Officers should receive the applications of all persons whom they find destitute and coming under the Class mentioned in the Circular and that the Relg Officers should visit the homes of such persons and be able to certify to their destitution.

No 30290 from Comms Enclusing Collector's queries to be answered by Robt Madden

No 29870/148 from Comms acknowledging receipt of answers to Collector's queries and sanctioning the appointment of Robt Madden, P. Nobelly and John Cavanagh.

Letter to Vice Gdns sanctioning the appointment of

of Mr Fuggis as Clerk at a salary of £80 per annum, Letter to Vice Gdns relative to relief to destitute Children whose parents hold more than a $\frac{1}{4}$ acre of land.

Read a communication from Dr Turner M. O. applying for an increase of salary.

The Vice Gdns having taken into Consideration the very efficient manner in which Dr Turner has performed his duties, the additional duties imposed upon him by his attendance at the auxiliary Workhouse without assistance having been allowed to him.

Resolved That Dr Turner's Salary be increased to £100 per annum from the 25th March last.

~~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
the Clerk, together with his Report thereon, as follows: this on the
Meeting after the Annual Election in every year.

Resolved that Mancus Lully employed to superintend
the men employed at Stone Breaking in the Dummer
division at a salary of 8/- per week in the room of
J Cavanagh who has been appointed Poor Rate
Collector having handed in the collecting books of
Dummore and Clare Team

Resolved that the Collector's Warrants be
signed which was done accordingly.

Mr Peter Ryan having applied to the Board
to substitute

Michael L Haddican
Michael Burke
Paul Mannion
Patt Carney and
Timothy Murray

as his Substitutes instead of those before appointed
Resolved that they be approved of and that
and be executed accordingly

Resolved that the application of Mr Figgis Clerk
to be absent from his duties on Monday and Tuesday
next be granted;

Read notices of appeal against Poor Rates
signed by the Lord Bishop of Tuam.

Resolved that the notices be forwarded to the
Collector of the Revenue for his opinion

Resolved that a temporary assistant to Mr
Mahon be appointed at next meeting at the
rate of £10 per annum salary, and rations

John Figgis
Clerk of the Union

11 May 1820

G. A. G.

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

(Signed) _____

Clerk of the Union

33613/48

Adam UNION.

Present Net Annual Value,

10th

day of

June 1848

Population in 1841,

STATE of the WORKHOUSE for the Week ending Saturday, the

10th

day of

June 1848

Number of inmates for which accommodation is provided.	No. that accommodation is provided in each building.	Total No. in building on the 10th instant.	Aged		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.					
			Infirm.		Males. Fem.						Males. Fem.							
			Boys.	Girls.	Boys.	Girls.					Males.	Fem.						
Workhouse,	800	800																
Temporary Buildings,	328	328																
Additional Workhouse,																		
Permanent Fever Hospital,																		
Fever Sheds,																		
Total,	100	100																
	1228	1228																
Remaining on previous Saturday, as per last Return,																		
Admitted during the Week,			1	1	223	162	364	255	80	+	11	1234						
TOTAL			1	1	48	35	22	14	4	+	1	118						
Discharged during the Week,			1	1	266	497	286	349	34	+	1	182						
Died,			5	4	21	42	14	20	8	+	1	106						
Total Discharged and Dead,			11	2	1	1	4	1	0	+	1	94						
REMAINING ON THE ABOVE DATE,			1	1	29	43	14	20	4	+	1	110						
			1	1	267	464	282	349	34	+	1	1244						

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 10th day of June, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Number of cases relieved.	Destitute Persons relieved out of the Workhouse, under 10 Vict. c. 31, s. 1, not comprised in Sec. I.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. I.		Total relieved out of the Workhouse.	RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, under 10 Vict. c. 31, s. 1, not comprised in Sec. I.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. I.		Total relieved out of the Workhouse.	
		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.	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.	Number of cases relieved.		
No. I.	591	1480	1321	1160	1023	2643	Bt. forward	2284	5771	2615	5945	4890	1116
No. II.	282	450	326	502	505	953	No. X.	193	546	572	969	705	1375
No. III.	191	531	222	661	419	1198	No. XI.	89	281	122	159	211	390
No. IV.	267	534	344	1315	691	1849	No. XII.						
No. V.	309	425	379	614	488	1084	No. XIII.						
No. VI.	297	576	386	873	633	1449	No. XIV.						
No. VII.	182	424	145	368	233	762	No. XV.						
No. VIII.	255	601	172	81	427	918	No. XVI.						
No. IX.	38	141	39	134	117	275	No. XVII.						
Car. forward	2284	5771	2615	5945	4899	1116	TOTAL	2561	5948	3249	792	5855	13621

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 16th day of June 1848PRESENT: In the Chair,
Other Guardians:W. H. Lucas Esq.
Capt'n Jas' BellThe Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 2560 to No. 2677, 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. to No. , 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, on last day of Meeting.

No. 10121		No. 10122	
Amount received		Amount received	
Amount paid out		Amount paid out	
Amount carried forward		Amount carried forward	
Total amount received		Total amount paid out	

The Ledger was produced by the Clerk, posted up to the last day of May 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, £ 165. 17s. 2d.

Paid during the week, £ 179. 1d.

And that the Balance on the Account in favor of the Guardians was £ 14. 10s.

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 Peas collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.	Remaining
Pat Ryan	Inn	£ 1 4s.	113. 17s.
Do	"	"	49. 12s.
Do	Carron	"	12. 9s.
		£ 1 4s.	81. 1s.
Edw. Horne	Killarney	"	10. 15s.
In Duffy	Lugary	"	119. 14s.
Hornwall	Dunmore	"	12. 12s.
Do	Blarney	"	10. 14s.
Pat Joyce	Dunguaire	"	88. 6s.
Do	Scodfad	10. 10s.	117. 8s.
	Carradown	"	10. 10s.
		10. 10s.	168. 14s.
I Cunningham	Kilkeeran	74. 4s.	139. 14s.
I Hall	Galeys	76. 6s.	146. 14s.
	Monivea	"	18. 1s.
		165. 19s.	53. 11s.
	Total,	165. 19s.	53. 11s.

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 £ 16. 17s. 2d. 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.

2. The Provision Check Accounts.

3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necesaries received during the week, was £ 90. 4s. 1d.

£ s. d.

£ 81. 17. 0d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necesaries consumed was

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was £ 11. 12s.

Average cost in Infirmary, £ 2.

Average cost in Fever Hospital, £ 2.

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

40 bush. Whole Flour	14 lb Candles
40 " Indian Meal	2 lbs Salt
3 cwt 8 qz - Tea	110 lb Meat
17 lb Sugar	3000 gpt. Buttermilk
44 Bottles Wine	2000 Sweet Dr.
2 Hds Rice	100 Boxes Turf
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 10th day of June; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.
In money, £ 1 1s. 9d.
In kind, 336. 17s. 3d.
Total, 336. 18. 11s.

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.
No. I.	J. W. Fox	—	774 Men 664. 0	Bt. forward	—	—	314 Men 296. 7
No. II.	M. Ashey	—	374 " 30. 9. 4	No. X.	Pat Garvan	442 "	42. 5. 7
No. III.	P. Glynn	—	374 " 38. 9. 4	No. XI.	W. Garvan	1 "	9. 4.
No. IV.	Tho. Mackay	—	472 " 42. 3. 9	No. XII.			
No. V.	Tho. Martin	—	374 " 30. 9. 4	No. XIII.			
No. VI.	A. S. Bell	—	5 "	No. XIV.			
No. VII.	Do. Kee	—	161. 6	No. XV.			
No. VIII.	Walt. Blake	—	162. 4	No. XVI.			
No. IX.	W. L. Lohse	—	55. 18. 7	No. XVII.			
Carr. forward.	John	—	7. 0. 11	TOTAL,			374 £ 34. 15. 6
		374 Men 296. 7					

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
Blare Norm & D			
Superintendent's Salary to	3	14	2
Post. Master			

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

2. Establishment Account.

	£	s	d
Andrew Egan 7			
Building &	24	3	4

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

3. Workhouse Invoice Account.

	£	s	d
Martin Holder for Flour			
	12	10	0

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

4. Out-door Relief Invoice Account.

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:

That, The Roman Catholic Chaplain never makes any Report of his having visited the House or Schools.

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

That the Roman Catholic Chaplain has not been in regular attendance at Work House this Week, altho' called upon to do so.

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

Something, an allowance of not more than £ 250 per Week for Travelling Expenses of the Guard's
Regulation from Board of Health placing the Temporary Fever Hospital to be opened at Derry under the management of the two Guardians.

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

To the Guardians No 29036/48 Enclosing copy of a letter addressed to Mr Hopkins returning officer, stating that the Commissioners do not consider him entitled to remuneration for the current year.

To the Guardians No 32055/48 relating to the Classification of persons relieved under the Commissioners circular letter of the 25th Ult.

To the Guardians No 321460/48 requesting that such arrangement may be made as will not lead to the troops being made greater distances, in aid of which the Commanding Officer may cause them to equal to.

To the Guards. No 32864, Stating that the Commissioners do the subject of the proposed increase of salary to be considered.

To Clerk 30650 acknowledging receipt of answers to inquiries of Miles and sending his appointment.

To Clerk No 30963, as 30650 and some 9. Two pds.

Letter to Clerk No 25798 Relg) the counterpart of the Lease of the Lease of Ground taken from Mr Kelly to be used as a Burial Ground perfected by the Commr's.

No. 31473. Acknowledging receipt of Answer to James G. Mc Joyce & sending his appointment.

Resolved, that the appntg of an assistant Master be postponed to next meeting.

The two Guardians, long considered the various Contracts for supplies.

Resolved, that the following be accepted Butter milk at 3^d per gal. V. John Ryan Sweet d. 5^½ J. for 12 months Also some person for Oaten Straw at 11^c per cwt. for 3 months.

Also Joseph Kilgiff for mould and drift Candles for 3 months

Martin Morris and Jno. Callinan for Beef & Pies from Bone for 3 month at 4¹/₄

The Clerk received directions to complete the diff' Contracts Bonds forthcoming

~~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 by the Clerk, together with his Report thereon, as follows: (this on the usual Meeting after the Annual Election in every year).

The three Guardians, having had under Consideration the want of provision for the treatment of poor persons affected with Contagious and Epidemic diseases in the Town of Gran and its vicinity, and having rec'd. a requisition at this suggestion from the Local Board of Health placing the Management of the Hospital under the three Guardians.

Resolved, That the Stone belonging to Mr. Salig at Ballygadaly which he has offered at £.50 per annum be taken for the purposes of a Fever Hospital and that a shed be erected next to Stone on the plan of the Committee capable of containing 50 Beds, and further that the Clerk do invite tenders for the erection of same to be considered Friday 25th Inst.

The Clerk produced the collect of Monies which was duly signed by the three Guardians and handed to the Collector.

Resolved that the Clerk invite such persons willing to contract for the removal of stone Hammers according to sample to be considered on Friday 25th Inst.

Next Meeting of the Guardians to be held on Tuesday the 20th

day of June 1848. to sign Rate & Contract

(Signed) *J. S. T. J. S. T. Clerk of the Union*

35095/48

Gran UNION.

Present Net Annual Value,

29fols

17th June 1848.

STATE of the WORKHOUSE for the Week ending Saturday, the 17 th day of June 1848.										
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.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children under 2 years.	Males.
Workhouses	800									Total.
Temporary Buildings.	328									
Additional Workhouse.										
Permanent Fever Hospital.										
Poor Sheds.	100									
Total.	1228									
Quitting on previous Saturday, as per last Return,										
Admitted during the Week,										
TOTAL.										
Discharged during the Week,										
Deceased.										
Total Discharged and Dead,										
REMAINING ON THE ABOVE DATE.										
17 th day of June										
RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 17 th day of June										
authenticated and laid before the Board of Guardians at this Meeting.										
Destitute Persons relieved out of the Workhouse, but not comprised in Sec. I.										
RELIEF DISTRICT.	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.	RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Destitute Persons relieved out of the Workhouse, but not comprised in Sec. I.
No. I.	611	1574	435	473	1046	2687	Bt. forward	2365	5367	2688
No. II.	236	475	247	470	483	945	No. X.	206	103	5289
No. III.	201	548	227	681	478	1229	No. XI.	105	234	1103
No. IV.	267	534	646	1315	903	1829	No. XII.			720
No. V.	221	454	279	607	500	1061	No. XIII.			1666
No. VI.	315	612	350	903	665	1575	No. XIV.			
No. VII.	191	436	147	361	338	797	No. XV.			
No. VIII.	274	661	178	335	452	996	No. XVI.			
No. IX.	57	133	59	144	118	277	No. XVII.			
Out-forward	2365	5367	2568	5289	4933	10656	TOTAL,	2676	6164	3297
										5895
										12741

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 23rd day of June 1848

PRESENT: In the Chair, Whereas by Other Guardians:

Capt. Jas. Bell

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2678 to No. 4933, 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. to No. 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 on last day of Meeting.

The Clerk reports Palt. Glynn Relif off for Downpatrick did not attend for the examination of his a/c's on the day of this is not the first time such irregularity has occurred with him. Resolved, that the Clerk inform Mr. Glynn that the same will require his resignation in event of his again neglecting to attend for the examination of his accounts with the proper Debits and Credits, as ordered on that day.

The Ledger was produced by the Clerk, posted up to the last day of the week. The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, £ 879. 17s. Paid during the week, £ 40. 17s.

And that the Balance on the Account in favor of the Guardians was £ 480. 11s.

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 Posts collected in the several Electoral Divisions of the week were as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.	Remaining
Palt. Ryan	Inman	122 10	
do	Clare Inman	"	
do	Cummer	122 10	
Edu. Browne	Kilbannon	158 11 4	
John Duffy	Lisgeavy	57 12 9	
John Cornwall	Burnmore	"	
	Cloomburn	"	
Palt. Joyce	Downpatrick	13 11 3	
do	Headford	13 18 5	
do	Annaghdown	19 6 3	
		46 15 11	
Wm Cunningham	Killerein	"	
John Hall	Abbey	"	
do	Monvia	"	
		Total, - 379 12 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 County. 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 £ 18. 5. 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.

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 £ 87. 12 s. 3 d.

£ s. d.

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 £ 11. 7s.

Average cost in Infirmary, £ 11. 7s.

Average cost in Fever Hospital, £ 11. 7s.

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:

4000 lb Bread	50 Cut whole flour
6 Bottles wine	80 Boxes Jup
103 lb Meat	14 lb Candles (Dift)
3000 qt Butter-milk	84 lb Soap
2100 qt Sweet 80	20 lb Candles (Mounts)
112 lb Salt	
3 lb for Tea	
7 lb Sugar	
40 lb Indian Meal	

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 17th day of June; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£ s. d.
In money,	5. 3
In kind,	327. 8. 7 1/4
Total,	327. 13. 10 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.	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. Fox	—	7 1/2 Meal	66. 4. 0	Bt. forward			31 1/2 Meal	294. 0. 0 1/4
No. II.	M. Hobally	—	2 3/4	26. 15. 7 1/2	No. X.	P. Glynn.		5	46. 17. 6
No. III.	P. Glynn	—	3 1/2	32. 16. 3	No. XI.	P. Glynn.		1	9. 4. 0
No. IV.	J. Mackay	—	5 3/4	57. 11. 3	No. XII.				
No. V.	J. Martin	—	8	28. 2. 6	No. XIII.				
No. VI.	A. & Bill	—	4	37. 10. 0	No. XIV.				
No. VII.	P. Kelly	—	3 1/2	21. 1. 10 1/2	No. XV.				
No. VIII.	N. Blake	—	2 1/2	23. 8. 9	No. XVI.				
No. IX.	R. Costelloe	—	15 Cut	7. 0. 77	No. XVII.				
			37 1/2	294. 0. 0 1/4				37 1/2	380. 2. 6 1/4
				TOTAL,					

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:

Clothing Account.

Establishment acct	2 6
Mosan Tiffs Petty Cash	20 0

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

2. Establishment Account.

John Burke alterg Wthouse Windows	5 0
Rev. J. Galbraith 1/2 years Salary as Chaplain	10 0
Peter Shanahan Stationery	15 11
Patt Kearney for Water	8 18
Dr. Turner Salary to 25 Mch	37 10
Martin Commiss Self	2 5
McFerry Revivalist	40 0
Bal of his acpt	

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

3. Workhouse Invoice Account.

J. Murray ac ape Bread	50 0
John Rojan - Milk	100 0
M. Wolster Flour	34 0
Patt Kelly Meal to 9 Febk 1917	191 7
James Blake Flour	46 12

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

4. Out-door Relief Invoice Account.

Rush & Palmer, Meal	405 9
P. Kelly Meal on ape	600 0

Burial acct	2 0
Patt Egan acnt Coffins	2 0

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:

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

Clerk to Clerk No 166/48 requiring an Estimate of Expenses on the Electt. Divisions for the ensuing half year and the actual expenses on them for the half year ending March 25 1818 &c.

Letter to Clerk No 32 24/04/18 sanctioning the appointment of Marcus Jally as Superintendent over men employed at Stone Breaking Dunmore Electt. 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:)

Letter to Kee Guardians from Board
Relief office transmitting £1800
for Relief of Poor in this Union

do do 22/02 22nd June inclosing

a Letter of Credit for £1000 from aged Commissioners
a copy of a Letter from Mr. J. G. T. re
Mr. O'Grady relative to the debt
which exists in the Electt. division
of Abbey amongst the small
farmers.

8^o o^o 33118 inclosing copy of
Letter from Board of Works

8^o o^o 32240 requesting the Kee to
inform the Comr^{ss} what is the amount
of salary rec'd by the med. Officer

An adjourned Meeting was held on Tuesday last, at which the full business was transacted & res^d. to be inserted on this day's Minutes.

The Clerk submitted the Rate and collecting Books for the Electt. dist. of Summer only prepared.

Resolved, That they be now signed, which was done accordingly and the Clerk was instructed to publish the usual notice of the rate having been signed

Resolved, That the Clerk require Malachy Glynn the Col^r for Smalpatrick Electt. dist. to name two securities other than those mentioned in his proposal as the Kee Guardians are not satisfied of their solvency.

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 by the Clerk, together with his Report thereon, as follows: this on the Meeting after the Annual Election in every year.

The six Guardians having had¹ consideration the want of competition for the various articles of supply in the village and the high rate of the tenders recd,

Resolved, That the Poor Law Com^{tee} requested to sanction the six Guardians purchasing provision without contracts.

Resolved, That Anne Burke be temporary Assistant to the Master at £10. 0. 0 per Annum & Officers' Rations.

Resolved, That the proposal of Mr Egan to erect a shed at Ballygarry for fifty Patients, according to the plan & specification of the Commissioners for the sum of £1000 be accepted.

Resolved, That the Clerk inform Hopkins that unless the out relief Register Union Ledger is completed before the 7th July the six sons will make arrangements for employing a person complete them & charge the expense so to him, & deduct the amount from his salary.

Next Meeting of the Guardians to be held on

day of

184-

(Signed)

Clerk of the Union

The six Guardians having had¹ then consideration the neglect manner in which Mr Blake Relg off for Clonmel Elt. dist has hitherto performed his duties, the repeated cautions he has recd, in this respect, and no improvement whatever having taken place in the contrary his application Book at last meeting in June contained entries calculated to mislead the six Guardians, which if he had used the most ordinary vigilance could have been avoided.

Resolved, That Mr Blake be called on for his resignation of the Office of Relg officer for Clonmel Elt. dist forthwith.

The Clerk submitted a Lease for one year of the House about to be taken at Ballygarry to be used as a Fever Hospital.

Resolved, That it be now executed, which was done accordingly.

Ordered, That the Clerk do advertise for a Nurse for the Hospit. at Ballygarry, at a salary of £15. 0. 0 per Annum and rations; the applic^{to} be made on 7th July.

The Clerk submitted two Rate & collecting Books for Annaghdown Elt. dist duly prepared and