

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, - £117. 7. 5
 Paid during the week, - £146. 14. 4
 And that the Balance on the Account in favor of the Guardians was - £475. 13. 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.		Remains.
		£	s. d.	
Patt. Ryan	Tranahilly	132	9 6	1278 13 0
Peter Ryan	Clare Head	17	6 6	552 5 7
Thos. Hughes	Cummer	-	-	1089 1 1
Edw. Browne	Kilbannon	56	6 6	808 12 5
Jno. Duff	Ligeavy	50	8 9	966 9 7
Jno. Farnagh	Dunmore	68	5 -	888 10 -
Jos. Petit	Floorberne	-	-	1304 11 -
Malachy Glynn	Downpatrick	-	-	1256 11 8
Michl. Joyce	Headford	-	-	1165 17 1
Patt. Whelley	Annadown	-	-	432 6 10
Jno. Cunningham	Killersnoo	29	8 -	644 1 0
Patt. Do.	Abbey	-	-	905 13 6
Robt. Madden	Monivea	62	10 3	484 15 0
Total/Union		416	6 5	11894 11 11

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.
 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 £ 80 - 0. 7 - d. 1/4

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was 80. 12. 7 1/4
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was - - - 1/11
 Average cost in Infirmary, - - - 1/8 1/2
 Average cost in Fever Hospital, - - - 1/8 1/2
 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:

- | | |
|-----------------------|----------------------|
| 2400 lbs. Bread | 2 Ton Indian meal |
| 6 bottles wine | 1 Ton whole Flour |
| 110 lbs. meat | 1 bot. Calcevia wine |
| 3100 gals butter milk | 100 boxes turf |
| 2200 Sweet Do. | 14 lb. 8pt candles |
| 2 cwt. Salt | 84 lb. soap |
| 300. 10 1/2 tea | |
| 19 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 8th day of July; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	- - - -	£ 3. 6
In kind,	- - - -	360. 4. 5 1/4
Total,	- 360. 7. 11 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:

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. £ s. d.				Article and quantity.	Value. £ s. d.
P. Gannon		7 1/2 Meal	67.0.0	Bt. forward		33 1/2 Meal	312.15.0	
P. Glynn		3 Do.	28.2.6	No. X.	P. Gannon	5 Do.	46.17.6	
P. Mackey		4 Do.	37.10.0	No. XI.	B. Canavan	1 1/2 Do.	13.16.0	
A. D. Martin		5 1/2 -	51.11.3	No. XII.				
A. D. Bell		3 1/2 -	32.16.3	No. XIII.				
P. Kelly		4 1/2 -	42.3.9	No. XIV.				
P. Kelly		2 -	18.15.0	No. XV.				
B. Cahill		2 3/4 -	25.15.7 1/2	No. XVI.				
		3/4 -	7.0.7 1/2	No. XVII.				
TOTAL,		33 1/2 Tons	312.15.0			40 Tons	372.8.6	

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.

Establishment account.

Martin Greal, Schoolmaster }
Salary up 25 June. } 5

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

The Vice Guardians having had under consideration Tenders for Supplies

Resolved, that Pat^r Kelly's Tender be accepted for supplying Good Yellow Indian Meal according to sample for 2 months for the following to be delivered at the several depots carriage free.

Quam St. Dr. }
Work-house } at £10.5.0

Also Rush & Palmer for Yellow Indian

Surties Mr. Thomas Antisel
Mr. Tho^s. Palmer, junr.

Headford }
Lummer }
Amadown }
Donpatrick }
Clare Quay }
Meal }
£10.0.0

Abbey }
Monivea }
Yellow Meal }
White Dr. }
£10.2.0
9.18.0

Dunmore }
Pillbannon }
Clomberne }
Lisgeary }
Villenerin }
Yellow Meal }
White do }
£10.5.0
10.1.0

Also Pat^r Kelly to supply the Workhouse with whole Flour @ £11.10.0

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

(Signed)

Clerk of the Union

Pat^r Glynn, Collector for Donpatrick Electoral Division applied to the Board for leave to substitute

Simon Gury

Pat^r Cunningham

as his surties in law of those specified by the Vice Guardians.

Also Pat^r Cunningham, Collector for Abbey to substitute

Wm. Wills

Tho^s. Rooney

Tho^s. Gilmore in lieu of

those first offered.

Resolved, that they be approved of and that Clerk was directed to execute their Bonds accordingly.

Ordered, That the Clerk do call each Collectors attention to the fact of their Weekly lodgements only just equalling at the present time the conditions of their Bonds, and point out the importance to themselves of their using more diligence in the collection, as in the event of the whole amount lawfully recoverable, not

being collected within the time specified (4 months) the Vice Guardians will most assuredly put their Bonds in force against them.

Resolved, that the Tenders received for Flour and Oat Meal be rejected being considered excessive and the quantity required of those articles, be purchased weekly at Market price.

Ordered, that the Clerk do continue the Advertisements for clothing to be considered at meeting on the 28th instant.

Resolved, that Pat. Shannon be appointed Inspector of Labourers in the rooms of Edward Neville resigned at a salary of £2.0.0 per week.

The Vice Guardians have had under consideration the incomplete state of the Out-door relief registers.

Resolved, that the services of Barthw. Riley who has been employed in copying Rate and

collecting Books be continued until the areas is completed, salary 12/- per week.

Ordered, that the Schoolmasters and Schoolmistress be requested to furnish a list of the Books and School requisites required in each School.

The Clerk was directed to order
50 lb Tea @ 3/10[?]
260 lbs Sugar @ 4 1/2[?]
10 Cwt. Soap @ 30/-
14 lb whole pepper
14 lb allspice

from Messrs. Saul. Mc Masters of Dublin in consequence of the quality of these articles supplied in Tuam being inferior and price exorbitant

Next meeting of the Vice Guardians, Friday, 21st July 1848.

John Samuel Piggis,
Clerk of the Union.

J.S.P.
x

382182/48

Irish Commissioners Office
Ipswich 4th July 1848

Gentlemen,

With reference to a communication I had the honor to address you on the 8th ultimo, respecting a claim of exemption to the Rating of the Tolls &c of this Borough, I am instructed to respectfully request you will be kind enough to let me know what your intentions are regarding this matter for the information of the Commissioners.

I have the honor to be
Gentlemen,
Your very obedient Servant
Henry Jackson
Secretary.

To,
The Vice Guardians
Ipswich Union.

HJ

1878/18

15756

Town Commissioners Office

Tuam 8th June 1878.

Gentlemen,

Referring to Mr. Higgins Letter of the 3rd Instant, stating that you required a written statement of the grounds on which the Tuam Town Commissioners claim exemption from the payment of Rates on the Tolls &c. of the Borough, I have been directed to respectfully request your attention to the 103rd Sec of the "Irish Poor Relief Act", (1st & 2nd Vic) which states "that no Building, Land, or Hereditament, dedicated to or used for Public purposes, shall be rateable, except where any private profit or use shall be directly derived therefrom, in which case the person deriving such profit or use shall be liable to be rated as an Occupier according to the annual Value of such profit or use."

Under that Section the Commissioners claim Exemption, as all the revenue of the Tolls &c. are exclusively expended for Public purposes, and that the Commissioners nor any one of them derive no profit or benefit whatsoever from such Tolls.

I have the honor to be,

Gentlemen,

Your very obedient Servant
Henry Jackson
Secretary.

The Vice Guardians

H. J.
+

Galway County Council Archives

38218/48

38218/48

Tuam Union

Minutes of an adjourned Meeting of the Vice Guardians held on Monday the 10th July 1848.

Present W. St. Lucas Esq^r;

Captain James Bell

Captⁿ Sabalmoniere, Per Law Inspector.

Resolved - That the Collectors Warrant for Stendford Electoral Division, be now signed, the Clerk having reported that the Collector had perfected his Bond.

Resolved - That the Clerk inform Mr Glynn, the Collector appointed for Downpatrick Electoral Division, that unless he can satisfy the Vice Guardians of the solvency of Michael Kilkelly, one of his proposed Sureties, before their usual Meeting on Friday next, that the Vice Guardians will consider the propriety of appointing some other Person to collect the Rate in that Division.

Ordered - That the Clerk do inform Pat Cunningham, the Collector for Abbey that unless he Executes his Bond before Friday next, the Vice Guardians will make other arrangements for the Collection.

The Clerk having reported that Mr Hopkins the late Clerk, had not completed the Union accounts up to 25th March as required by Vice Guardians Resolution of 23rd June.

Resolved - That the Clerk do impound the Books and Accounts of the Union, and inform Mr Hopkins

that the Vice Guardians will comple the Accounts up to 25th March and deduct the expense thereby incurred from the Salary that may be due to him.

The Vice Guardians having examined the various Candidates for the Office of R. Officer for Cumber and Annadown as to their Knowledge of Accounts and general efficiency-

Resolved- That Charles O'Brien be appointed Relieving Officer for Cumber and Annadown Electoral Divisions on trial for one month, at a Salary of £30, per annum, Substitutes Pat Concannon and E. S. Kelly Esq^{rs}.

Certain irregularities having come to the Knowledge of the Vice Guardians implicating the Character of W. Blake, the R. Officer who resigned on the suggestion of the Vice Guardians

Resolved- That the Clerk do transmit the particulars thereof to Mr. Blake and request his observations thereon at his earliest possible convenience.

Mr. Bodkin attended the Board and again complained of the conduct of Mr. Keville, Inspector of Labourers in regard to the use of certain Implements on the new line of Road, from Glacragh to Tuam, and also in regard to carrying out certain directions given to him at collecting on the 30th June, and Keville having been called on for an explanation he expressed his willingness to resign.

Resolved that Keville's Resignation be accepted and his successor be appointed at next Meeting.

Resolved

Resolved- That the Depot for the Downpatrick Electoral Division be changed from Galtra to Rahoon at the House of Pat Bowen and that he be paid at the rate of 2/- per Week for the accommodation.

Resolved- That Captain Sabalmondire be requested to summon the Store Keeper at Abbey to appear on Friday next to answer certain questions relative to the loss of a quantity of Meal delivered into his custody.

Ordered- That the Clerk invite Tenders for the following Work House supplies:

Indian Meal
Whole Flour
1st and 2nd do.

for two months Tenders to be considered on Friday the 21st Instant.

John Samuel Figgis
Clerk of the Union.

Next Meeting of the Vice Guardians Friday 1st July 1878.

X
JMS

1848

Juan Union ✓

July 11th 1848.

Gentlemen.

I beg to forward Minutes of
Proceedings of the Guardians for Friday last,
also Minutes of an adjourned Meeting held yesterday,
which was the cause of the delay with last weeks
Minutes in order that both may be forwarded
together.

I have the honor to be

Gentlemen,

Respectful Servant

John Sam. Higgins

JSH

Galway County Council Archives

The Clerk reports, that he wrote to Malachy Glynn, Collector for Donapatriack Electoral Division, that if he did not perfect his Bond, on or before the day, he would recommend his Dismissal, & see Resolution

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, £ 526 7 8
 Paid during the week, £ 112 7 0
 And that the Balance on the Account in favor of the Guardians was £ 414 0 8
 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.	
Pat Ryan	Tuam	115	11 11	1162 11 11
Pat Ryan	Clare Tuam	77	15 7	274 15 7
Thomas Hughes	Cumann	"	"	208 9 11
Edw. Brennan	Kilhamon	"	"	208 12 6
John Duff	Lisgarney	53	16 0	712 16 0
John Cunningham	Dunmore	75	"	775 11 0
John Petet	Cherburn	"	"	1341 11 0
Malachy Glynn	Donapatriack	"	"	1256 11 0
Michael Joyce	Meath	"	"	1165 17 1
Patriack Killy	Annadown	7	7 2	222 7 2
John Cunningham	Killarney	67	16 7	576 16 7
Patriack d.	Abby	"	"	705 12 1
Robert Madden	Monivea	107	2 5	377 2 5
Total		526	7 8	1127 7 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 District.
 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 £ 17 12 4 — 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 £ 76 0 4 1/4

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	76	0	4 1/4
Debit Maintenance Account, and Credit Provision Account.			
And the general average Cost of an Inmate for the week was	-	-	1/0 7/8
Average cost in Infirmary,	-	-	1/7 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:

2,200 lbs Bread	17 lbs Sugar
8 Bbls Wine	3 Tins Indiarubber
110 lbs Meat	2 Tins White flour
2100 Lard, Malt	21 lbs Rice
2150 " Lent d	100 Boxes Soap
2 Cans Salt	1 1/2 lbs Candles
3 lbs 80y Tea	8 1/2 lbs 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 15th day of July; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

In money,	£	s.	d.
In kind,	-	-	4 7/8
Total,	363	9	11 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:

No.	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.		
		£	s. d.	Article and quantity.	Value. £ s. d.			Article and quantity.	Value. £ s. d.			
No. I.	J. H. Jones											
No. II.	C. O'Brien			7 d. Malt	66. 8. 0	Bt. forward			33. 1. 0	317. 2. 4 1/2		
No. III.	P. Glynn			4 "	37. 10. 0	No. X.	Pat. Gannon		5	51. 7. 6		
No. IV.	J. H. Hannon			4 "	37. 10. 0	No. XI.	H. Gannon		1 1/2	13. 11. 8		
No. V.	J. H. Hannon			5 1/4 "	53. 18. 1 1/2	No. XII.						
No. VI.	D. B. H.			3 1/2 "	35. 19. 0	No. XIII.						
No. VII.	P. H. Kelly			4 "	41. 2. 0	No. XIV.						
No. VIII.	d.			1 1/2 "	15. 8. 0	No. XV.						
No. IX.	P. H. Kelly			2 1/8 "	23. 2. 1/2	No. XVI.						
	P. H. Kelly			16 lbs	8. 6. 4 1/2	No. XVII.						
Total		33	1	317	2	4 1/2	TOTAL	37	11	9	332	5

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.
James Whitbread, Leather	8	15	10
Mr. S. Higgins, Petty Cash	1	9	3

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

2. Establishment Account.

Rev. L. S. Higgins (R. B. C.) Salary, up to March 25	31	0	0
John Bunker, Stoves & Hammers	3	15	0
Mr. M. M. M., for Plaster	4	0	0
John Bunker, for Plaster	3	11	0
John Bunker, for Plaster	6	8	0
John Bunker, for Plaster	5	0	0
Michael Barnes (Porter) Salary to March 25	50	0	0
Richard and Sons, on account of M. B.	6	1	0
L. M. Connick, Drugs			

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

3. Workhouse Invoice Account.

John Cullinan for allent up to 8 July	8	8	0
P. Kelly - Meat up to 10 th July	132	7	0
Mr. M. M. M., Groceries " 11 th	12	5	0
John Ryan - Meat up to 8 th	141	15	0
J. Murray - Fuel 21 March	8	19	0
John Barrington & Sons (Lamb)	15	0	0
Pat Ryan (Fuel to March 25)	10	13	0
Pat Ryan (Fuel to March 25)	14	18	0
Pat Ryan (Fuel to March 25)			

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

4. Out-door Relief Invoice Account.

P. Kelly, - Meat up to 11 th July	292	14	0
James Blake & Co 18 th "	331	4	0
Peter Curran, (Salary) Dumplings	7	15	0
John Bunker, Store Keeper & Store			
Abby and Kithings	5	10	0
Electoral Divisions			

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 Contractor for Fever Hospital being reported that the Building was ready for Occupation - Resolved. That the Poor Law Commissioners be requested to instruct their Architect to visit and inspect the Building as soon as possible as the Vice Guardians are desirous of occupying it immediately.

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

That HE attended at Town Petty Sessions on Thursday last, (Magistrates Present, James Kerinan, Thomas Reardon M., Thomas Donohoe, and John O'Leary) to present a Man for Detention, and that the Magistrates refused to receive the Informations on the ground that the Offence was committed prior to the passing of the Vagrancy Act 27, on the 9th April 1847. Resolved. That the Poor Law Commissioners attention be called to this Decision, as the crime of Detention is becoming very alarmingly prevalent.

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

The Vice Guardians 38,215 in answer to their Letter on Minutes of 7th Instant, relative to the raising of the Tolls of Dumino.
To Same, from S. S. Brickwood Esq., requesting that 3, 4, 5 and 6 Installments due on the 1st of £8,400 might be paid on or before the 15th of next Month, on which day they were due.

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:)

To Vice Guardians 39,185. respecting Commission sent to the employing of the able bodied Poor of Out-door Relief, in completing accounts of the do, for which there are no Contracts.

To Same. 41,039. Enclosing requisition for Health for the provision of Temporary Accommodation at Dumino and requesting Vice Guardians to name a person to fill the situation of Medical Officer.

To Clerk 38,218 and 38,218 enclosing Letters to be answered by Mr. Charles O'Brien, Relieving Officer for Cummer and Amadown, also Mr. R. H. Allerton, at Ballyquaddy.

To Clerk - 532 - Requesting return of Rate for which of same might be forwarded.

To Same. 39,653. Enclosing Form for a return of Rate Annual Rates of Townlands in each Electoral Division of this Union.

To - No. 526. Enclosing form requiring the

receiving Out-door Relief, during each of the Weeks Ending 8th January, and 8th April 1848.
To ditto 545. Requesting that Form A and B might be immediately forwarded, and requesting an Explanation of the cause of delay.

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 -