

Rough
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, £ 265.17.10
Paid during the week, £ 290.2.5
And that the Balance on the Account in favor of the
Guardians was £ 942.0.2
The Book was signed by the Chairman.

The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
The judgments made of Portes 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	Team	71 3 0	880 11 10
Peter Ryan	Clare Team	41 0 0	325 2 1
Thos O'dughe	Cummer	421 12 9	700 15 0
Collet Brown	Kilbannan	29 0 0	608 14 6
John Duffy	Lisgeary	0 0 0	695 5 6
Tho. Gavenagh	Dunmore	35 1 11	602 11 3
Tho. Pettit	Cloonleerne	94 5 0	763 14 3
M. Roach	Donaghpatrick	18 9 11	1028 11 10
M. Stoye	Adeek furet	285 0 0	71 2 6
Pat Nohilly	Annactown	19 2 0	271 10 3
J. Cunningham	Tillererin	56 6 5	420 7 5
Nil	Abley	0 0 0	771 5 5
P. Macdermott	Monica	26 10 0	238 17 2
Total,		865 17 10 2079 2 12	

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 £ 00000 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 £ 68 = 16 s. - 1 d.

L s. d.

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 - - - - - 1 1/4

Average cost in Infirmary, - - - - - 49

Average cost in Fever Hospital, Ballygadely - 2 1/4

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:

250lbs. Bread.	10lb Indian Meal
90lb Meat.	30 " Whole flour.
3500 qt Buttermilk	10lb Rice
1600 " Sweet Milk	10.0 Boxes Lard
2lb Salt	25lb Biscuits
3lb Tea	84lb Soap.
21 lb Sugar.	
1 Bot Wine.	

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

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

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

L s. d.

In money,	-	-	-	3. 6
In kind	-	-	-	141. 17. 0
Total,	-	-	-	142. 0. 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 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.	F.W. Stone.	---	TONG.		No. II.	J. Indian meal.	11:0:0	Bt. forward	---
No. II.	G. O'Brien	---	---	" "	No. X.	Pat. Gunnar.	---	7 3/4. 1. 1. 0.0	79:3:0
No. III.	F.W. Stone.	---	---	" "	No. XI.	R. Banavas.	---	1 3/4	6. 7 3/4
No. IV.	J. Mackey	---	---	" "	No. XII.				
No. V.	Tho. Hartin	---	1	0:0:0	No. XIII.				
No. VI.	A.D. Bell	---	1	0:5:0	No. XIV.				
No. VII.	P. Kelly	---	1	0:5:0	No. XV.				
No. VIII.	---	---	5. clo	2:11:0	No. XVI.				
No. IX.	R. Costello	---	5. clo	2:11:0	No. XVII.				
Total,			5 n. clo	2:10:6					
					TOTAL,				
					8 1/2				
					85. 10. 12				

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

2. Establishment Account.

T. Rafferty - Freight Mill from Benninghams	7 8 "
Lisgoany C. Division. P. Meehan on account	3 0 0
Rent. Meal Store	3 0 0
Do Do A. D. Bell, Relieving Officer on account	5 0 0
Monea. P. Fahey - Salery. Superintendent's Store Breakers	6 12 10

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

3. Workhouse Invoice Account.

Captain Labalmondiere, for Rye Indians and Barley Meal	25 15 6
The Master, John Morris for Emigration purposes	50 0 0

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

4. Out-door Relief Invoice Account.

Abbey Electoral Division. D. Hayes Superintendent of Stone Breakers	11 16 0
Killererin " J. Rooney Salary	10 9 10
Lisgoany " M. Blake do do	5 15 0
Tuam " J. Savage on accounts do	4 0 0
" J. Lynch do do	6 0 0
Nilbannon " J. Ridge Salary do	8 19 8
Gummers " J. Surney do do	9 19 0
Ideeeford " J. Jennings on accounts	4 0 0
Anneastown " J. Harrion Salary	10 6 6

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

In pursuance of Resolution on Minutes of 18th Instant, the Vice Presidents, con = proposals from persons willing to collect the Rate on Abbey Electoral Division.

Resolved That the consideration of proposals be adjourned to Monday 28 Instant.

Resolved. That the proposal of Mr. Turner to purchase the Manure on Workhouse Ground for the sum of £2:10:0 be accepted.

Resolved. That the proposal of Matt McDonagh of Dunmore to purchase 250 Boxes Broken Stones in that Electoral Division at 1½ per box be accepted.

Resolved. That the proposal of Patti Burke Road Contractor, Castle Gaels, to purchase 200 Boxes Broken Stones, in Clare Tuam Electoral Division, and 200 more Boxes in Donegal Patrick Electoral Division at 1½ per Box be accepted =

The

The following Letters were rec'd by
Clerk from Poor Law Commissioners.

To Clerk No 45252. Sanctioning increase of
Salary to Hospital Nurse Visits £15:0:0 per
Annum.-

To Clerk - 44364: relative to sum allowed
to Medical Officer for Dispensary Medicines
at Temporary Fever Hospital, Ballygadly =

To Clerk 44364. Sanctioning the
Appointment of Mr Patrick Kelly to the
Office of Relieving Officer for Bloombeare
Electoral Division, and the Union of the
Electoral Division of Dunmore or Bloombeare
Relieving Officers Salary £50:0:0 per
Annum - also sanctioning the increase of
Salary to Mr Store Relieving Officer for
Tuam Electoral Division to £50:0:0 -

5

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 Paupers Clothing store
be divided into 13 compartments for the
different Electoral Divisions - that the
present shelves be strengthened and additional
ones erected - and all marked alphabetically
and the Paupers bundles be placed in
them accordingly -

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

The Medical Officer having reported that
the shed at Ballygadly is completed -

Ordered. That it be immediately taken
into occupation, and that the Contractor
be directed to place the Gates in its, and
tar it without delay.

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

To Miss Prudencies No 45.443. referring to the Report
on Teacher of Male School by Mr R. Bowker, Poor
Law Inspector.

Ordered. That the appointments referred to in
Mr Bowker's Letter be deferred until the Committee's
decision upon the application of the Miss
Prudencies to place the Workhouse School
under the National Board be received.

*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 Miss Prudencies 46.215. acknowledging receipt
of their Report, and approving of course about
to be taken for recovery of outstanding Rate?

To Name: from Captain Labalmondiere. Offering
the Baking Implements, belonging to British
Association for the use of the Workhouse,
the understanding that should they be required
again, they would be returned.

Resolved. That Captain Labalmondiere's offer be
accepted.

To Clerk 45.988 relative to transmission of
Dumper Orphans.

Resolved. That Mr Morris Master be directed
to proceed to Dublin on Monday 28 inst in charge of

25 Orphans, and that the sum of Fifty pounds be
advanc'd to him, for which he will account upon
his return, to defray the expense incurred in the
transport and subsistence of these Orphans.

Resolved. That Malachy O'Leary's proposal to carry
the Orphans' Boxes from here to Ballinasloe be
accepted for £2/10.

Ordered. That Miss Prudencies having considered the applications
of the Candidates for the Office of Relieving Officer
for Donaghpatrick Electoral Division.

Resolved. That Peter Curran be appointed on trial
for one Month, at a Salary of £35 per annum.

Sureties	Michl Curran.	Ballycolgan
	Ino Redington	Att. Poorey.
	W. Mullay	Clough.

*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

*Letters from
the Poor Law Commissioners were laid before the Board
and directions given thereon, as follows:*

To Vice-Presidencies Nos 45.444. Referring to the Report
on Teacher of Male School by Mr R. Bourke, Poor
Law Inspector.

Ordered. That the appointments referred to in
Mr Bourke's Letter be deferred until the Committee's
decision upon the application of the Vice-Presidencies
to place the Workhouse School
under the National Board be received.

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

To Vice-Presidencies 46215. Acknowledging receipt
of their Report, and approving of course
to be taken for recovery of outstanding

To same: from Captain Labalmoniere. Of
the Baking Implements, belonging to British
Association for the use of the Workhouse.
The understanding that should they be
again, they would be returned.

Resolved. That Captain Labalmoniere's offer
accepted.

To Clerk 45.988 relative to transmission of
Drauper Orphans.

Resolved. That Mr Morris Master be directed
to proceed to Dublin on Monday 28 inst in charge of

25 Emigrants, and that the sum of Fifty Pounds be
advanced to him, for which he will account upon
his return, to defray the expense incurred in the
transport and subsistence of these Emigrants.

Resolved. That Malachy O'Fessons proposal to carry
the Emigrants Boxes from here to Ballinasloe be
accepted for £2/10.

To Vice-Presidencies having considered the applications

QUARTERLY RETURNS.

The Superintendent Registrar is particularly requested to see that the Certificate
at the foot of each page of the Certified Copies containing entries is filled up and signed
by the Registrar as well as by himself, as many leaves have had to be returned for this
purpose.

The following documents only should be forwarded with the Quarterly Returns:

Certificates of the Cause of Death; Coroners' Certificates, and Occasional Copies on
"Form S." They should be sent in a separate cover endorsed "Miscellaneous" and special
care should be taken that all the "Occasional Copies" forwarded with the accompanying
Circular (69 R) are duly certified and forwarded at the same time.

H. W. Penshaw

Registrar-General.

General Register Office,
Charlemont House, Dublin.

2385. 1000. 10. 90—A. T. & Co. (Ltd.)

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 is the usual Meeting after the Annual Election in every year.

The Vice Guardians having considered a Report by Mr. Store Temporarily discharging the duties of Relieving Officer for Donaghpatrick, stating that Meal to the amount of £8. 1s. 5d. had been paid him by a Sub. at the Meal Depot in Division, a Part of which was issued to able bodied Persons, after the expiration of the Sealed Order authorizing Out door Relief to this Class, and having enquired into all the circumstances attending the Riot.

Resolved. That the sum of £8. 1s. 5d be added as a Charge in the accounts of Mr. Store, and that the sanction of the Poor Law Commission be requested, accordingly. Warrants having been issued for the apprehension of the Ring leaders and that the Collector to the Vice Guardians be requested to attend the Petty Sessions at Sligo to prosecute:

Meeting adjourned to
Next Meeting of the Guardians to be held on Monday the 28th instant

day of

184 .

(Signed)

Clerk of the Union

God 17602

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Innan Union

Minutes

of an adjourned Meeting of Vice Guardians held August 28th 1848

Present Capt James Bell
Captn Salabimondiere R.L.I.

The Vice Guardians having considered proposals for collecting the Rate on Abbey Electoral Division Resolved That Robert Madden Poor Rate collector for Monivea be appointed to collect the Rate on Abbey within three months at a poundage of 1/- provided the Vice Guardians are satisfied with the security of his sureties

Thos Owens Ballough Lodge
Pat Madden Monivea

Resolved, That the Collector for Monivea Electoral Division serve the two following defaulting immediate lessors residing in the County with fifteen day notices preparatory to summoning them before Justices Petty Sessions

Major Thomas Mahon

Robt French

Also that six day notices be served on the following defaulting occupiers

Rev. Mr. O'Rourke

Richd. Maguire

David Fahy

Resolved That John Cunningham
Collector for Killarney serve.

Dominick Donelan

Pat & Leo Gilmore
Defaulting occupiers in that Electoral
Division with six day notices preparatory
to summoning them to Petty Sessions

The Samuel Figgis
Clerk of the Union

Augt 28th 1848 Next Meeting of the Vice
Guardians Friday 6th Sep

Tuar UNION.

1848

Present Net Annual Value,

26th day of August 1848

STATE OF the WORKHOUSE for the Week ending Saturday, the

Number of Inmates for which accommodation is provided, in the building on the above date.	Total No. of Persons accommodated in the building on the above date.	Aged and Infirm.	ABLE-BODIED.				Born.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Boys.		Girls.			Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Males.	Fem.	Males.	Fem.	Males.	Fem.					
Workhouse, 1250										
Temporary Buildings, 240										
Additional Workhouse, 240										
Government Fever Hosp., 98										
Horse Sheds, 200										
Total, 1778										
Remaining on previous Saturday, as per last Return,										
Admitted during the Week,										
TOTAL,										
Discharged during the Week,										
Total Discharged and Dead,										
REMAINING ON THE ABOVE DATE,										

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 26th day of Augt, 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.		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.		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.	
I.	592	1447	"	"	592	1447	Bt. forward	1815	3987	"	"	1815 3987
II.	193	384	"	"	193	384	No. X.	225	579	"	"	225 247
III.	85	189	"	"	85	189	No. XI.	111	228	"	"	111 228
IV.	162	263	"	"	152	263	No. XII.					
V.	169	400	"	"	169	400	No. XIII.					
VI.	284	563	"	"	284	563	No. XIV.					
VII.	140	282	"	"	140	282	No. XV.					
VIII.	140	323	"	"	140	323	No. XVI.					
IX.	60	127	"	"	60	127	No. XVII.					
Overforward	1815	3987	"	"	1815	3987	TOTAL	2031	4724	"	"	2151 4754

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 1st day of September 1848

PRESENT: In the Chair,
Other Guardians:

Captain J. Bell

Captain Salmonaire P. Law Inspector

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4779 to No. 5000, both inclusive, by the signature of the Chairman, and countersignature of the Clerk. & to No. 46 Quo closed in the Register.

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 last day of Meeting

The Clerk reported he attended the Petty Sessions yesterday at Limerick to prosecute John Hall late Poor Rate Collector for Embezzlement, the case was postponed to the next fortnight in consequence of there being one Magistrate present.

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.

* £311.7.8
The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, £307.8.
Paid during the week, £911.1.
And that the Balance on the Account in favor of the Guardians was £542.8.

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 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.	
Patt Ryan	Foam	711	7	881 19
Peter Ryan	Clare Foam	"	"	301 21
Thos Hughes	Cummer	"	"	760 19
Edw Brown	Kelbarmore	55	13	8 553 11
John Duffy	Lisgeary	51	25	644 31
John Cavanagh	Lismore	78	12	123 17
John Petet	Clonrone	115	17	11 647 6
Mih' Rouach	Rourpatrick	88	10	0 916 0
Mih' Joyce	Headford	8	"	762 1
Peter McHill	Annadown	28	18	3 243 3
John Cunningham	Killarney	5	11	9 411 10
Rob Madden	Abbey	"	"	771 53
Rob Madden	Morivca	"	"	238 17
Total,		503	14	8 787 18

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.

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The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 4 12. 6 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 £ 51 3s. 5d.

L 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 - - - 1/1/2

Average cost in Infirmary, - - - 1/8 3/4

Average cost in Fever Hospital, - - - 1/8 3/4

* Ballygaderry 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:

2800 lbs Bread	40 cwt Indian Meal
90 lbs Meat	30 cwt Whole Meal
3600 lbs Flour	10 lbs Rice
1800 lbs Sweet Do	100 Dozen Surf
2 cwt Salt	24 lbs Candles
3 lbs Tea	84 lbs Soap
17 lbs Sugar	6 lbs Wine

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

1. The several Clothing Accounts.

2. The Medical Officers' Books.

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

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

		L	s.	d.
In money,		-	-	3 10
In kind,		-	-	130 2 7 1/4
Total,		-	-	130 5 7 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.
			£	s.				£	s.
I.	W. Fore	"	5 1/2	lb Meal	35 17 6	Bt. forward	"	7 3/4	lb Meal
II.	C. O'Brien	"	0	do	0 0 0	No. X.	"	7 1/2	lb Meal
III.	G. Curran	"	0	do	0 0 0	No. XI.	"	3 1/4	lb Meal
IV.	J. Buckley	"	1	do	10 0 0	No. XII.	"	7 12 1/2	lb Meal
V.	J. Martin	"	10	do	10 5 0	No. XIII.	"	10 0 0	lb Meal
VI.	J. Bell	"	1	do	10 5 0	No. XIV.	"		
VII.	P. Kelly	"	1/2	Cust.	6 3 0	No. XV.	"		
VIII.	R. Costello	"	8	do	40 9 1/4	No. XVI.	"		
IX.						No. XVII.			
						TOTAL,		7 1/2	lb Meal
									7 1/2

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.

£ 6 6

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

2. Establishment Account.

Building Account

Trade Exam for
Feber Sheds Ballygaddey
and Platform in Infirmary Hards 136 0 0

Emigration Account

Pat Farrell boxes for
Immigrants 7 2 6

Visiting El Division 1 14 0
John Blaske Del Salary Superintendent

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.

Main Pat Kelly
for Indian Meal
to 22nd August 22 0 7 6

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:

That the Clerk invite Traders for
Blankets and Buckets to Work-
house by hand bill and advertisement

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

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

To Vic^o Guardians 668 Mr^o 48 Relative to a sum
that had been taken against defaulting lessors in rate of 1847.

To Capt^o Bell 47140 acknowledging receipt of his report

To Clerk 47602 Sanctioning the appointment of Robert Madden as Poor Law Collector for Abbey.

To same 45732 Authorising Queries to be answered by Martin Coffey respecting Valuation, Sanctioning the placing of our poor under National Board.

To same 464548 Circular requiring a return of all Holidays except Sunday, Christmas day & Good Friday observed by Roman Catholics, by total number partial cessation from Sabbath.

Resolved, That the Clerk do make tenders for the following, for 3 Months to be delivered carriage free at Work House.

Indian Meal per Ton
 $1\frac{1}{2}$ cwt & Whole Flour

Barley and Rye Meal

also Indian Meal to several Electoral Divisions for 3 Months carriage free.

Tenders to be considered Friday 15th Inst

and by Hand Bills for

Straw per Cart

Candles per Ht

Beef and Mutton free from Bone

Resolved, That the proposal of Bernard Daly to purchase the heaps of Stones at Ballagh in the Electoral Division of Durnore at $1\frac{3}{4}$ per Box be accepted.

Resolved, That James Gavin Monivea and Thos Kenny securities for Rob^o Madden Collector for Monivea be accepted in addition to the securities named by him at Mondays Meeting, and that these persons be required to attend upon Monday next the 4th Inst to perfect their Bond for the collection on Abbey Electoral Division

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 second Meeting after the Annual Election in every year.

*The Commissioners sanction having been obtained
to the placing of the Workhouse Schools under
the National Board of Education.*

Resolved, That the Clerk do write to the Secretary of the Board notifying to them the wish of the Vice Guardians upon this subject, and requesting a grant of Books.

*The Vice Guardians having taken
into consideration the report of Mr. Bourke,
Poor Law Inspector, and the Commissioners
letter of 21st August forwarding the 23rd October
from Mr. Bourke's report.*

Resolved, That Mr. Grealey the Schoolmaster be called on and informed that he came to continue in the Office of Schoolmaster, and that he be requested to tender his resignation accordingly, which he having done was accepted.

Resolved, That the Clerk do write to the Secretary of the National Board of Education requesting him to inform the Vice Guardians if he can recommend persons to fill the缺位 of Schoolmaster, and Assistant Schoolmistress at salaries of £20 & £12 respectively with rations.

Resolved, That application be made for the Commissioners sanction to the letting by the Vice Guardians of 2 houses, one at Headford, and the other at Dymore as additional accommodation there being at those places houses well calculated for the purpose, and which can in all probability be obtained at a moderate Rent, of taken for a term of years, but which are not procurable by the year.

Resolved, That the Clerk do write to Mr. Coffey requesting his immediate attendance for the purpose of reviewing the Rate Books for the Electoral Divisions of Slane, and Monivea preparatory to striking a Rate on those Divisions.

Captain Lablmondeire Poor Law Inspector having laid before the Board a letter from the Poor Law Commissioner relative to the payment of the arrears of rate charged against the Roman Catholic Archbishop of Tuam, stating the apprehension of the Commissioner, that however willing they might be, to try the appeal upon its merits alone, the case could not now be entertained the period for appeal having expired and Captain Lablmondeire having informed the Rev. Mr. Ryan Roman Catholic Administrator by letter dated August 28th of the purport of the Comt. Communication since which the Vice Guardians have received no application from him upon the subject.

Next Meeting of the Guardians to be held on

5 day of Sept. 1848

(Signed)

Muesday the
John Lane J.P.
Clerk of the Union.

Resolved, That the Rate Collector be directed to take immediate steps for the collection of the arrears in question.

Captain Labalmondeiro laid before the Board a letter from the Commissioners requesting him to desire the Workhouse Porter to deliver a communication enclosed therin in person to the Revⁿ Luke Ryan Roman Catholic Chaplain to the Workhouse and also a written report from the same that he had complied with the instructions given him, and had handed the letter to the Revⁿ Mr. Gentleman on the 31st ulto.

Resolved That the services of Park Shanghuff Inspector of Superintendents of Stone Breakers be forthwith discontinued that he be directed to furnish a Return of all the broken stones which are the property of the Union specifying the places in which they are situated in each Electoral Division, and their value calculated at 1½ per cent.

Resolved That the Clerk do write to the Rate Collectors requiring their attendance at the Board Room on Tuesday next for the purpose of affording the New Guardians the requisite information relating to the defaulter immediately before their respective Assessors with a view to the institution of legal proceedings against them.

Joh Salt Ffiss
Clerk of the Union
Sept 2 1848

149728/188
Tun UNION.

Present Net Annual Value,

12460

STATE of the WORKHOUSE for the Week ending Saturday, the 2nd day of September 1848.

Number of Inmates for which accommodation is provided	Total number of buildings containing such accommodation in each building	Aged and Infirm.	Able-bodied.				Born.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Boys.	Girls.	children under 2 years.	Males.			Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse.	1250										
Temporary Buildings.	"										
Additional Workhouse.	250										
Government Fever Hospital.	70										
Other Schools.	200										
Total.	1770										
Remaining on previous Saturday, ^{2nd}											
Admitted during the Week,											
TOTAL,			233	476	335	376	48	"	1178	In Work-house Hospital, 58 In Fever Hospital, 1	In separate Wards, 1
Discharged during the Week,			48	122	61	56	16	"	303	Total, 58	Total, 59
Dead.											
Total Discharged and Dead,											
REMAINING ON THE ABOVE DATE,			291	595	396	432	64	"	1781		

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.			Cases.	Persons.	
I.	578	1392	"	Bt. forward	1753	3493	"	1753 3493
II.	114	227	"	No. X.	177	412	"	177 412
III.	101	238	"	No. XI.	110	229	"	110 229
IV.	162	263	"	No. XII.				
V.	157	331	"	No. XIII.				
VI.	294	307	"	No. XIV.				
VII.	140	283	"	No. XV.				
VIII.	137	325	"	No. XVI.				
IX.	60	127	"	No. XVII.				
Subsequent	1753	3493			TOTAL	2042	4135	"

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 8th day of September 1848

PRESENT: In the Chair, W^r Lucas Esq^r
Other Guardians: Capt. James Bell

Capt^r Labalmondeiro P.L. J.

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4th to No. 34th, 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. 1st to No. 34th, both 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 has complied with the orders given him last day of meeting

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, £ 122. 9d.
Paid during the week, £ 1068. 1d.
And that the Balance on the Account the £ 15. 8d.
Guardians was -

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	Team	23 16 0	785 3 9
Peter Ryan	Clare Town	86 12 8	238 9 5
Thos Hughes	Cummer	86 17 6	46 3 3
Ed. Thomas	Ullamore	61 1 11	511 4 1
John Duffy	Lisgoary	11 9 4	632 10 9
Thos Cunnagh	Ummer	28 8 1	495 10 0
Thos Patti	Lombane	101 14 5	563 17
Thos Roche	Portpatrick	170 1 1	770 3 3
Mich Lysie	Steadford	" "	703 2 7
Pat. Bratty	Spudrum	19 2 6	274 1 5
J Cunningham	Killenore	19 11 4	375 6 9
Robert Madden	Abley	586 13 4	5778 9 7
	Inniscord	" "	771 5 3
		61 6 6	177 4 4
		81 5 6	948 17 2
Total,		148 0 10	6771 19

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.

648. 0. 10

The Clerk's Account of Petty Disbursements made at him since last Meeting, amounting to £ 100 was produced and paid.

The following Books were exhibited by the Clerk, so 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 £ 100 — 5 s. 7 1/2 d.

£ s. d.

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

Average cost in Infirmary, - - -

Average cost in Fever Hospital, - - -

81 17 7 1/2

9

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:

332 lbs Bread	40 Cwt Whole Flour
90 lb Meal	11 lbs Rice
3800 lbs D Mill	110 Boxes Turf
1700 " Butter do	30 lbs Candle
4 Cwt Salt	83 lbs Soap
4 lbs Tea	16 Bottles Wine
17 lbs Sugar	
30 Cwt 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 2nd day of Sept; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£ s. d.
In money,	0 3 0
In kind,	122 0 7
Total,	122 3 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 Contractors.	RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.
No. I.	J. H. Dow	—	32 Meal	No. X.	Pat Curran	—	89 3 0
No. II.	C. O'Brien	—	" "	No. XI.	—	1 0 0	10 3 6
No. III.	P. Curran	—	" "	No. XII.	—	1 0 0	10 0 0
No. IV.	J. Murphy	—	172 Cwt	No. XIII.	—	1 0 0	10 0 0
No. V.	J. Martin	—	1 Ton	No. XIV.	—	1 0 0	10 0 0
No. VI.	A. D. Dill	—	12 "	No. XV.	—	1 0 0	10 0 0
No. VII.	—	—	17 Cwt	No. XVI.	—	1 0 0	10 0 0
No. VIII.	P. Kelly	—	72 Cwt	No. XVII.	—	1 0 0	10 0 0
No. IX.	N. Costello	—	8 Cwt	—	—	1 0 0	10 0 0
Total, —		—	8 Oct 16	—	—	10 14 56	109 6 0
		—	8 14 56	—	—	89 3 0	—
		—	89 3 0	—	—	—	—
TOTAL,		—	89 3 0	—	—	—	—

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