

The Clerk was ordered to procure them
 The Vice Guardians having considered
 it necessary to divide the able bodied
 Paupers employed at Road making
 in the Electoral Division of Tuam, into
 numbers having to come a distance of
 seven miles to work.

Resolved that John Savage be appointed
 Superintendent of the able bodied Paupers
 employed at Road making in the West
 ern part of the Tuam Electoral Division
 at a salary of £5⁰⁰ per week.

The Rate Collector for the Electoral
 Divisions of Lisgeaney and Kellercum
 reported to the Vice Guardians, that
 he had applied to the following
 Immediate Lessors non resident in the
 County for payment of the rates
 due by them in the above
 Divisions viz.

Lisgeaney E.D. ⁿ	
Richd Golding Esq. Struel	£16 ⁰⁰
Anthony K. Clarke Esq.	14 ¹¹
Joseph Lambert Esq. Drogheda.	9 ⁶

Kellercum E.D.ⁿ
 John Andrew Kerwin Esq.
 H. W. Boyle Esq. } £37⁰⁰

Ordered that the Clerk write to the
 above named non resident Immediate
 Lessors requesting payment of the
 Sums due by them for Poor Rates
 on or before the 20th of April next

John S. Figgis
 Clerk of the Union

54621/48

Tuam UNION.

27 fols

Population in 1841, Present Net Annual Value,
 STATE of the WORKHOUSE for the Week ending Saturday, the 30th day of September 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.				Children under 5 years.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	1250														
Temporary Buildings,	250														
Permanent Fever Hospital,	70														
Work-sheds,	200														
Total,	1770														
Remaining on previous Saturday, } as per last Return,			2	248	538	357	369	53			1567				
Admitted during the Week,			1	4	39	98	45	45	10		2	244			
TOTAL,			1	6	287	676	402	414	63		2	1811			
Discharged during the Week,				2	16	62	31	33	6			150			
Total Discharged and Dead,					1				4			7			
REMAINING ON THE ABOVE DATE,			2	17	62	31	37	8				157			
			1	4	270	574	371	377	55			2165			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 30 day of September authenticated and laid before the Board of Guardians at this Meeting.

Relief District.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
I.	408	405	"	"	408	405	Bt. forward	1357	2726	"	"	1357	2726
II.	109	199	"	"	109	199	No. X.	134	330	"	"	134	330
III.	112	245	"	"	112	245	No. XI.	110	228	"	"	110	220
IV.	152	278	"	"	152	278	No. XII.						
V.	111	219	"	"	111	219	No. XIII.						
VI.	163	279	"	"	163	279	No. XIV.						
VII.	120	244	"	"	120	244	No. XV.						
VIII.	127	236	"	"	127	236	No. XVI.						
IX.	55	121	"	"	55	121	No. XVII.						
TOTAL	1357	2726			1357	2726	TOTAL	1601	3284			1601	3284

MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 3rd day of October 1848

PRESENT: In the Chair, Capt. Jas. Bell
 Other Guardians: Wm. Reardon Esq.
 Capt. Labulmondiere, J.L. Inspector

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 984 to No. 1227, 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. ~~1227~~ to No. ~~1227~~, 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 and the other Officers had complied with the Orders given last Board Day.

2

The Clerk reported that he had attended the Petty Sessions at Derrin to prosecute John Wall late Poor Rate Collector for Abbey and Monivea Electoral Divisions for Embezzlement.

The Magistrates dismissed the case.

The Ledger was produced by the Clerk, ^{partially} posted up to the last day of ~~the month~~ 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, - £ 742. 19. 3

Paid during the week, - £ 699. 11. 0

And that the Balance on the Account in favor of the Guardians was - £ 665. 11. 0

The Book was signed by the Chairman.

The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remains
		£	s. d.	
Pat. Ryan	Tuam	140	- 6	535. 8. 0
Peter Ryan	Clare, Tuam	37	15. 4	170. 2. 0
Thos. Hughes	Cummer	116	4. 1	230. 6. 0
Edw. Browne	Kilbannon	66	7. 7	344. 9. 0
John Duffly	Lisgiavey	62	12. 3	467. 10. 0
John Petit	Dunmore	422	14. 9	188. 4. 0
Do.	Clooberne	46	18. 3	301. 15. 0
		46	18. 3	714. 5. 0
Michl. Rouch	Donpatrick	151	19. "	400. 2. 0
Michl. Joyce	Headford	"	"	105. 10. 0
Pat. Mahally	Annadown	8	3. 9	143. 18. 0
John Cunningham	Pullererin	27	4. 2	239. 17. 0
		187	6. 11	122. 9. 0
Robert Madden	Abbey	81	2. 2	683. 10. 0
Do.	Monivea	4	12. 2	160. 17. 0
		85	14. 4	844. 27. 0
	Total,	742	19. 3	1660. 17. 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 their respective amounts lodged.

3

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 16. 12. 10¹/₂ 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 £ 88. 6. 3¹/₄

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	87. 0. 11
Debit Maintenance Account, and Credit Provision Account.	14. 14. 5 ¹ / ₄

And the general average Cost of an Inmate for the week was - - - - - 1/13¹/₄

Average cost in Infirmary, - - - - - 1/7¹/₂

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:

- | | |
|----------------------|------------------------|
| 1/2 Ton Flour | 2 1/2 Tons Indian Meal |
| 6 bottles Wine | 1 Ton Whole Flour |
| 99 lbs Meat | 130 Boxes Turf |
| 4000 lbs Butter Milk | 30 lbs Candles |
| 2400 " Sweet Do. | |
| 3 cwt. Salt. | |

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 30th day of Sept^r; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

In money,	£ s. d.
In kind,	3. 0
	102. 1. 2 ¹ / ₂
Total,	102. 4. 2 ¹ / ₂

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

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

Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Officer.	By Check on Treasurer.	By Order on Contractor.	
		Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
I. T. W. Jones	2.0.0	50. I. Meal	27.10.0	Bt. forward		18.0.0	7. 5cwt. 82.8.1	
II. C. O. Brien	2.0.0	8 "	4.13.4 ¹ / ₂	No. X. Pat. Gannon	2.0.0		8 4.12.0	
III. P. Curran	2.0.0	18 "	10.10.1 ¹ / ₂	No. XI. R. Canavan	2.0.0		12 ¹ / ₂ 7.3.9	
IV. Thos. Mackey	2.0.0	0 "	0.0.0	No. XII.				
V. Thos. Martin	2.0.0	14 "	8.1.0	No. XIII.				
VI. X. D. Ball	2.0.0	28 "	16.2.0	No. XIV.				
VII. Pat. Kelly	2.0.0	12 "	6.18.0	No. XV.				
Do.	2.0.0	8 "	4.12.0	No. XVI.				
IX. R. Costello	2.0.0	7 "	4.1.8	No. XVII.			Tons. cwt	
	18.0.0	7 Tons 5cwt.	82.8.1	TOTAL,		22.0.0	8. 5 ¹ / ₂ 94.3.10	

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.

M. J. Buske, Printing &c. to September 9. 1848.	3	4	17	6
Pat Monahan for Hospital Cart	2	15	"	"
John O'Grady, bal of a/c as Accountant, making up late Master's accounts	2	10	"	"
Clerk's John Samuel Figgis, Disbursements	10	"	"	"

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 ~~at 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 Master do procure 12 additional Spinning Wheels.

The Clerk was directed to request Mr. Egan to report on the repairs required to lanterns in roof.

The Clerk produced the collectors Warrant from Dunmore which was addressed to Mr. John Petitt and was signed accordingly.

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

On Medical Officers Report it was ordered that Ventilators be inserted in the Womens Day Room and Boys School Room.

On the Masters Report It was ordered that he should procure
3. 12 ft. plank - 1 gal. Whiskey.
1 gal Rape oil. 1 Hide Butt.
20 lb. English leather. 2 lb. Pilot & Rowan.
800 Sob Nails " 1 m Tip Nails
2 Planes. 2 Chisels, 1 Hammer,
1 Hatchet
also that
2 Chairs. 1 Tabb 1 Kettle
1 Taspot, delft & Coasting
utensils

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

From Mr. Clendinning accepting the terms offered for Sir George Shee's House at Dunmore, viz. House, Garden, & 1/2 acre ground immediately in rear of house @ £30 per annum, and a lease for seven years.

The Commissioners' sanction is requested to the above.

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 Clerk 52367 Relative to the appointment of Medical Officer to Temporary Fever Hospital at Ballygaddy and directed that the Board of Health should be informed of the appointment when it takes place.

Resolved that Dr. Turner Medical Officer to Work House be reappointed Medical Officer to Temporary Fever Hospital at Ballygaddy Salary for attendance same as before viz 5/- per diem and 2/6 per diem for Compounding Medicines

The Clerk was directed to inform Central Board of Health to that effect.

No. 51800 Acknowledging receipt of Minutes and sanctioning the appointment of Mr. John Petit as collector for the Dunmore Electoral Division also the payment of John Cahan.

for use of Office and Store at Cloonberne and allowing the sum of £9.0.0 for the preparation of Rate Books.

754 M./48. transmitting Forms for the Annual returns of Union Officers.

52638 Stating that Mr. Wilkinson's attention had been called to the Condition of the Sewers.

The Clerk read notice of appeal from Mr. Jno. Samuel Barrett of Ballinlaves Electoral Division of Cloonberne, and from Dominick Donnellan Esq. of Mount Tully, Dangan, Killirewin, E.D.

The Clerk was ordered to hand them to the Solicitor of the Board with directions to prepare a defence.

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 Vice Guardians having considered Tenders for supplying Dressing Tables, Tables, Hair Mattresses & Prep Beds.

Resolved That Pat. Flynn's proposal to make 3 Dressing Tables for L. and 1 Table with drawers and locks for 5/6 be accepted.

Also Andrew Egan's proposal to supply 3 Curled hair Mattresses at 1/7 per pound be accepted.

Also John Butler's proposal to supply 3 Prep Beds at 32/- ea and 1 Prep at 28/- be accepted.

Ordered That the collectors for Trams and Monivea the total Divisions be directed to balance their collecting Books forthwith.

Next Meeting of the Guardians to be held on Tuesday the 10 day of October 1848

(Signed) John Lane, Clerk of the Union.

56224/48

Tram UNION.

Population in 1841, Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 7th day of October 1848.

Table with columns: Number of inmates for which accommodation is provided, Aged and Infirm, Able-bodied (Boys, Girls, Children under 2 years, Males, Fem.), Born (Males, Fem.), RETURN OF SICK AND LUNATICS (Number in Hospital on the above date, No. of Lunatics and Idiots in Workhouse on the above date), OBSERVATIONS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 7th day of October authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Number of Persons, including Applicant and Family, dependent on him or her, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., Total relieved out of the Workhouse (Cases, Persons).

MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 10th day of October 1848. PRESENT: In the Chair, Capt. J. Bell. Other Guardians: Wm. Standen Esq.

The Minutes of last Meeting were read and Signed. The Workhouse Register was produced, examined, and authenticated, from No. 1251 to No. 1371, 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. 1 to No. 1, inclusive, by the signature of the Chairman and countersignature of the Clerk, for current half year. The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

That he and the other Officers of the House had complied with the orders given last Board day.

2
The Clerk reported that he had been
sworn with the following Writs at the
Inst of

John Burke for £185 - 8 - 7
John Moran & Son £ 89 - 19 - 4
James Lyndeskey £ 120 - 4 - 11
James Ryan £ 29 - 17 - 2
All Debts of the former Board the Clerk was directed
to hand them to the Solicitor of the Board

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. For amount
The Treasurer's Book of Receipts and Payments was produced, by which it
appeared that there had been received during the week, - £ 286 - 11 - 5
Paid during the week, - £ 88 - 2 - 6
And that the Balance on the Account the £ 197 - 16 - 4
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 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.
Pat Ryan	Juan	50	1	52	5
John Ryan	Clare Juan	15	11	152	15
Thos. Hughes	Cannock	11	16	218	9
Edw. Brown	Kilbannon	"	"	344	9
John Duff	Seagrove	2	1	464	10
John White	Dunmore	11	14	1140	10
John White	Dunmore	"	"	412	4
John White	Co. Dub.	27	15	274	3
John White	Co. Dub.	27	15	886	7
John White	Co. Dub.	31	4	318	10
John White	Co. Dub.	100	12	557	15
John White	Co. Dub.	15	12	122	5
John White	Co. Dub.	13	17	225	18
John White	Co. Dub.	150	15	1658	15
John White	Co. Dub.	"	"	383	10
John White	Co. Dub.	"	"	160	4
John White	Co. Dub.	"	"	844	0
Total,		286	4	5412	29

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 £ 9 - 11 - 2 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 authen-
ticated 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 £ 90 - 15 - 3 d.

Debit Provision Account, and Credit Invoice Account. £ s. d.
The Cost of Provisions and Necessaries consumed was 107 - 16 - 4
Debit Maintenance Account, and Credit Provision Account.
And the general average Cost of an Inmate for
the week was - - - - - 1/2
Average cost in Infirmary, - - - - - 1/2
Average cost in Fever Hospital, - - - - - 1/10

Compt. & 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:

1 1/2 Tons Flour	2 1/2 Tons Indian Meal
99 lb Meat	2 Tons White Flour
4500 lb Butter	140 Boxes Soap
2400 lb Sweet Oil	40 lb Candles
3 cwt Soap	2 lb Mended Oil

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 Oct; whereby it appeared that in that week the Total Expenditure
on Out-door Relief was

In money,	-	-	-	-	£	s.	d.
In kind,	-	-	-	-	103	0	4 1/2
Total,				-	103	5	10 1/2

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

Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
		Article and quantity.	Value.				Article and quantity.	Value.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
J. J. J.	-	2 1/2 Tons	27 - 10 - 0	Bt. forward	J. J. J.	-	8 1/2 Tons	91 - 17 - 2
C. O. B.	-	1 50	11 - 10 - 6	No. X.	J. J. J.	-	12 0 0	6 - 10 - 0
J. C. M.	-	1/2 d.	2 - 15 - 4	No. XI.	J. J. J.	-	12 0 0	7 - 5 - 9
J. M. P.	-	1	11 - 10 - 6	No. XII.				
J. M. H.	-	13 0 0	6 - 10 - 0	No. XIII.				
A. S. B.	-	26 0 0	14 - 19 - 0	No. XIV.				
P. J. J.	-	6 0 0	3 - 9 - 0	No. XV.				
P. J. J.	-	6 0 0	3 - 10 - 0	No. XVI.				
				No. XVII.				
TOTAL,		8 Tons	91 - 17 - 2					103 - 5 - 10 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.

	£	s.	d.
John Sam Tigg Clerk for petty Cash	10		

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

2. Establishment Account.

John Muechy Returning Officer on account of Salary to 29 th Sep	10	0	0
John Spruell Super Stone Breakers, at Headford 15 Aug st	2	5	4
Budget Book, sent of Dunry at Nakeony	1	10	
Thos Jennings, Salary to Oct 4 th at ^{Head} Superintendent Stone Breakery at Nakeony	1	10	

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

3. Workhouse Invoice Account.

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

4. Out-door Relief Invoice Account.

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

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

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

It having appeared that the following Contractors viz
Joe Blake, for Flour & whole Meal
Jas Kelly - Indian Meal
Miche Gannon's Meal
Joseph Sharpe Beans etc
had not perfected their Bonds

The Clerk was directed to present the completed next Board day.

The Clerk was ordered to write to the above mentioned Contractors requesting them to perfect their Bonds forthwith as in the event of their Bonds not being completed, the vice Guardians would consider the arrangement null, and advertise for fresh Contract accordingly.

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

On the Report of the Master, the Clerk was directed to procure 20 Tables for dining Tables.

The Master was directed to procure 1 Table cloth, 2 Towels + 1 set Shoe Brushes for the School Mastrs use.

The Clerk was directed to request Mr Andrew Degan, to report to the vice Guardians the probable cost of repairs necessary for Bake House

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

Contracts for the following articles expiring on the 28th Inst. - by

Shamroy, Cridung, Wool, Shawls

Strong Canvas, Drogleda, Bangon for Ficken, Simon, Hamell

Royal Skife, Shondung

Black & White Calico, Blay Calico

Washed Blankets, Tape, Buttons, Knitly pins - Cotton, needles per Colad Knives, Shears, Cotton & Woolen Rags for Quilts, white & colored.

Supplying Water to Work House, also for Supplying Work House with 1st Floor for one year or the Month's payment to be made monthly.

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 Clerk from Thomas Brown Agent for the Insurance Company, stating that the Insurance Company would allow glass to be dropped by day without increase of rate and that the cover of safety constructed would also be allowed.

Ordered that the Clerk request Mr Brown to inspect the premises.

Letter to Clerk from Cummings enclosing first halves Bank notes for £200 to pay Mr Andrew Ryan for Bury's Fees.

Letter come to some ordering to keep and forward a List of their proceeds to Inspector of the Board.

come to some sanction the proposal - appointment of Mr Chas O'Brien Relief off for two Districts -

Same to same, direct the weekly abstract of Rate to be forwarded in future to the Temporary Inspr of the Union for transmittal to the Commrs.

Letter to Clerk from Board of Health approving of the app of Dr Turner as Medical off to Temporary Fever Hosp. at Ballygaddy at the Rate of remuneration -

Mr Coffey Reviewing valuator having handed in the revised valuation of Town of Monivea

Resolved that they be adopted and that the Clerk prepare a Rate of 3/ on the pound on those Elect. Divisions -

* The Clerk was directed to insert advertisement in the Genl advertiser Juan Herald's Galway Indicator inviting Tenders for those articles to 25 March 1849

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).

Resolved, that proceedings be instituted in the superior Court of Record in Dublin agt Mrs Christ & Dea. an Ammelt's Sife of the Union, not resident in the County for Rates due by her in the Elect. Div of Kilkannon and Inam for the sum of £56. 2. 9 she having been already appealed to by the Collectors, also by the Clerk of the Union by letter stating that proceedings would be instituted against her if not paid on or before the 27th ult, and the Comrs consent it requested to these proceedings

Ordered, that the following Collectors be directed to close their Rate Collecting Books forthwith by

- Peter Ryan - Clare Inam
- Mrs Hughes - Cummer
- J. Brown - Kilkannon
- J. P. P. - Cloonbern
- J. M. - Annadown
- J. Cunningham - Kilkerrin

Next Meeting of the Guardians to be held on

day of 184 .

(Signed)

Clerk of the Union

And the Review be requested to proceed with the utmost despatch with the Review of the several Electoral Divisions of the Union, in order that the new Rate be put in force of Collection with the least possible delay.

The Clerk reported that he had been served with the following notices of appeal
by from Indre Blake
" Pat Flaherty
" Muck
" from

The Clerk was directed to hand them to the Solicitor of the Board with directions to prepare a defence.

The Clerk also reported that he had received a letter from J. Clarke, Inspector National

Orders given him last Board day, also the other Officers.

Schools, Sumford, and from
John Coghlan by Manager
National School Class Officers,
relative to the character
and capabilities of Miss
McNulty whose proposal
for the office of Asst.
School Master was before
the Board on 29th ult^o,
and it appearing to
the Guardians that she
was perfectly competent
to fulfil the duties,

Resolved that Miss
McNulty be appointed to
the situation of Asst.
School Master at a
Salary of £12,00
per Annum and rations
subject to the approval
of the Poor Law Commr.

The Clerk reported
that the Collectors for
Tuam and Monivea had

not finally closed their acct.
as ordered last Board Day

It appearing that a
Cheque for £18 19 6
dated 1st June 1847 and
payable to Mr. Pape Whitehead
for Bread due by the late
Board of Guardians, was received
by the Clerk in a Letter
dated 30th Sept from Mr.
Murray of Dublin, which
Cheque was inscribed by the
Clerk.

Ordered that a Draft
be now drawn on the Treasurers
for the amt^o and that
notice be inserted in the
Local paper cautioning the
public against giving value
for the lost Cheque.

Ordered that the Clerk
be called on to guarantee
in writing that he will

Orders given him last Board Day, also
the other Officers

hold himself responsible for any loss sustained by his employing the Cheque above referred to - payment of which has been ordered to be stopped by the Treasurer

Next Meeting of the Vice Guardians to be held Tuesday 17th Oct 1848.

(Signed) John Lamb Clarke
Clerk of the Union

Galway County

57555/48. *Brady* 32

Ivan UNION.

Population in 1841, Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of October 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.		Boys.		Girls.		Children under 2 years.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Males.	Fem.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	1250																
Temporary Buildings,	250																
Additional Workhouse,	90																
Permanent Fever Hospital,	200																
Fever Sheds,	1770																
Total,																	
Remaining on previous Saturday, } as per last Return,			1	6	279	570	378	880	86	"	"	1690			In Workhouse Hospital, 117	In separate Wards with other inmates, 1	
Admitted during the Week,			1	3	54	79	41	34	12	"	"	209					
TOTAL,			2	9	313	649	421	414	98	"	"	1899					
Discharged during the Week,			"	1	19	68	37	15	7	"	"	136					
Dead,			"	1	19	68	37	15	7	"	"	136					
Total Discharged and Dead,			"	1	19	68	37	15	7	"	"	147					
REMAINING ON THE ABOVE DATE,			2	8	294	617	378	398	88	"	"	1762					

Temporary Fever Hospital at Ballyjaddy N. 135

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 14 day of October authenticated and laid before the Vice Guardians at this Meeting.

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.	Total relieved out of the Workhouse.		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.	Total relieved out of the Workhouse.	
				Cases.	Persons.						Cases.	Persons.
No. I. 401	919	"	"	401	919	Bt. forward	1355	2796	"	"	1355	2796
No. II. 107	199	"	"	107	199	No. X.	114	267	"	"	114	267
No. III. 116	257	"	"	116	257	No. XI.	104	232	"	"	104	232
No. IV. 157	271	"	"	157	271	No. XII.						
No. V. 111	226	"	"	111	226	No. XIII.						
No. VI. 250	508	"	"	250	508	No. XIV.						
No. VII. 83	163	"	"	83	163	No. XV.						
No. VIII. 53	141	"	"	53	141	No. XVI.						
No. IX. 57	113	"	"	57	113	No. XVII.						
Bt. forward 1355	2796	"	"	1355	2796	TOTAL,	1373	3295			1373	3295

COPY of MINUTES of Proceedings of the Vice Guardians, at a Meeting held on Tuesday the 17th day of October 1848

PRESENT: In the Chair, Capt. J. A. Bell
Other Guardians: Wilton Keardon Esq.

Captain Darby R. M. Poor Law Inspector.

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 1352 to No. 1371, 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. 4 to No. 12, 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 Board day, also of other Officers.

The Clerk reported that he had called on the parties to perfect their Bonds as directed last Board Day. James Blake had done so, the others reported their securities were absent. Pat Kelly and Gilmore will perfect their Bonds today.

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, £ 1405. 0. 16 Paid during the week, £ 39. 3. 4 And that the Balance on the Account in favor of the Guardians was £ 1325. 13. 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.	£	s. d.
Pat Ryan	Tuam	80	" "	465	5 10
Peter Ryan	Clare Tuam	"	" "	162	15 7
Thos. Hughes	Cummer	40	10 "	177	19 8
Edw. Brown	Melbarnon	40	" "	254	9 "
Geo. Duff	Lisravery	41	8 9	408	1 6
Geo. Pett	Domore	20	15 9	158	11 9
do	Clomburn	19	17 "	392	7 "
do	do	19	6 11	254	16 6
do	do	37	3 11	147	3 0
Michl. Roach	Rownspetrick	"	" "	240	15 8
Michl. Joyce	Headford	"	" "	257	13 "
Patt. Schellap	Annaghdown	22	" 7	166	5 4
John Cunningham	Hillmire	36	10 "	189	6 4
do	do	58	10 7	996	2 4
Robert Madden	Abhey	72	6 "	611	10 8
do	Annree	28	1 3	132	0 2
		100	7 0	743	13 7
Total,		400	" "	6392	20 4

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.

* It appearing from the balance sheets of the Collectors, made up to the 14th inst that the amount remaining uncollected was £ 3879. 11. 1. and the balance appearing on the Minutes of 29th 12. 14. The Clerk was directed to explain the discrepancy on next Board day.

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 10. 14. 11. 2 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 £ 107. 13 s. 7 d.

Debit Provision Account, and Credit Invoice Account. The Cost of Provisions and Necessaries consumed was £ 111. 11. 8 1/2

Debit Maintenance Account, and Credit Provision Account. And the general average Cost of an Inmate for the week was

Average cost in Infirmary, - - - 1/2 4
Average cost in Fever Hospital, - - - 1/7

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:

35 cut first Flour	3 Tons Indian Meal
104 ^{lbs} Meat	2 " Whole Flour
4100 qts Buttermilk	140 Boxes Lard
2500 qts Sweetmilk	50 ^{lbs} Candles -
3 cut salt	2 ^{lbs} mounds -
6 pots 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 14th day of October; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

In money,	-	-	-	£	s.	d.
In kind,	-	-	-	"	5	2
				102	15	2
Total,				103	5	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.				Article and quantity.	Value.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
I. S. W. Ford	-	5 ^{lbs} S. Meal	22.0.0	Bt. forward			7 Tons 1 cut 3 ^{lbs} 80.9.6 1/2	
II. C. Brown	-	5 cut "	21.18.0	No. X.	Pat Cannon	-	16 cut " 9.4.0	
III. Peter Curran	-	15 " "	8.15.1 1/2	No. XI.	Richl. Cannon	-	12 1/2 " " 7.3.9	
IV. Thos. Mackay	-	20 " "	11.15.6	No. XII.				
V. Thos. Mackay	-	12 " "	6.15.0	No. XIII.				
VI. A. C. Bell	-	27 " "	15.10.1	No. XIV.				
VII. Pat Kelly	-	8 " "	4.12.0	No. XV.				
VIII. do	-	5 " "	4.12.0	No. XVI.				
IX. Richl. Mackay	-	5 " "	3.10.0	No. XVII.				
TOTAL,			£ 80.9.6 1/2				7 Tons 1 cut 3 ^{lbs} 80.9.6 1/2	

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