

The following bills having been duly examined and found to be correct, and in accordance with several orders were directed to be paid and Cheques for the several accounts were duly drawn on the Treasurers and signed, viz-

Pat ^o Kelly, for Meal, Outdoor Relief	£ 421:2
James Blake do do	500:0
J.W. Murray, for Bread 425 th March	70:0
John Ryan a/c for Milk	57:0
Michael Gilmore, for Meat	11:0
Wm Moran for Groceries <small>Invoices 547:2:2 Established 2:5:6</small>	29:0

Establishments Account

Edward Keill on a/c Salary	£ 50:0
Thomas Begg, Tins	4:0
Thomas Breckenif for Stonehammers	5:0
John McKeown, Clerk, Petty Cash,	5:0
do " to post	
Wm Moran, Bread 51:2:2	
Thos Salvor, Water 1:0:4	
P Burke Weaver 1:8:5	
Thos Murphy Nails 5:11	
P Burke Water 1:5:0	
McGinnis Dalph 1:11:4	6:0:0

Clothing Account

Celia Costello for Leather	2:0:0
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The Meeting was again adjourned until the next Morning

J.R. Hopkins

Irish Union

At an adjourned Meeting of the Vice Guardians held on Tuesday the 19th May 1848

Present in the Chair W.H. Lucas Esq^r

J.J. Devitt Esq^r

Captain Sabalmondiere Soc. Sec. Inspector

Resolved, that the Medicines required by the Medical Officer as appears on his requisition be ordered from Mess^{rs} Leslie & Co of Dublin.

The Vice Guardians having duly considered the Revised Valuation of the Lism Division as handed in by Mr Coffey the Valuator.

Resolved, that it be adopted and that the Rate of 3^d in the pound prepared by the Clerk and certified by him be now signed which was done accordingly also the collecting Book for the Division - and the Clerk was instructed to give the usual notice from 1st of the Rate having been made.

The Clerk submitted the Collector P. Ryan's bond duly perfected which was approved.

Mr Coffey the Revisor having handed in the Revised Valuation for the Dunmore Division

Resolved, that it be adopted and that the Clerk do prepare Rate and Collecting Books for that Division on a poundage of 3^d the Books to be ready for signature at next meeting and candidates for the Office of Collector to be invited to be considered

on Tuesday the 7th Inst.

Resolved, that advertisements be inserted in
Inam Herald and Galway Vindicator and
handbills inviting proposals from competent
persons willing to collect the Rate of 3/-
pound now about to be made in the
Electoral Divisions

(all except Inam and Dunmore)

To be considered on the 12th Instant

Resolved, that tenders for supplying the
House with 1st and 2nd Floor for one week
to be considered at the Meeting on the 12th Instant

The Meeting was adjourned at 7 o'clock
Friday the 5th Instant

John Robert Hapkin
Clerk of the Union

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Inam Union

At an adjourned Meeting of the Vice Guardians
held on Tuesday the 2nd May 1848

Present in the Chair W. A. Lucas Esq
J. P. Devitt Esq

Captain Sabalmondire, Door Law Inspector

Resolved that the Medicines required by the Medical
Officer as appears on his Requisition be ordered from
Messrs Leslie & Co Dublin -

The Vice Guardians having duly considered the Revised
Valuation of the Inam Division as handed in by Mr.
Coffey the Valuator,

Resolved - That it be adopted and that the
Rate of 3/- in the Form prepared by the Clerk
and certified by him be now signed, which was
done accordingly, also the Collecting Book for
the Division, and the Clerk was instructed to
give the usual Notice form G. of the rate having been made
The Clerk submitted the Collector McManus Bond duly
perfected which was approved

Mr. Coffey the Valuator having handed in the
Revised Valuation for the Dunmore Division
Resolved - That it be adopted and that the
Clerk do prepare Rate & Collecting Books for
that Division on a poundage of 3/- The Books to be
ready for signature at next Meeting, & Candidates
for the Office of Collector to be invited to be considered
on Tuesday the 7th Instant

Resolved - That advertisements be inserted in 'Inam Herald' & Galway Indicator & handbills, inviting proposals from Competent persons willing to collect the Rate of 1/8 in the pound now about to be made in the following Electoral Divisions

(All except Cuam & Dummore) to be considered on the 12th instant

Resolved - That tenders for supplying the work with 1st and 2nd flour for one month to be considered at the Meeting on the 12th instant

The Meeting adjourned at 7 o'clock on Friday the 5th instant.

John Robert Hopkins
Clerk of the Workhouse

Galway

26755/00

Inam UNION.

Population in 1841, Present Net Annual Value,
STATE of the WORKHOUSE for the Week ending Saturday, the 11th day of May 1848.

Number of inmates for which accommodation is provided.	No. that are in each building in each case.	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.				Males.	Fem.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse	200	200												
Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds,	250	250												
Total,	450	450												
Remaining on previous Saturday, as per last Return,	1	1	126	394	252	200	24	-	-	57				
Admitted during the Week,			18	21	7	9	1	-	-	56				
TOTAL,	1	1	244	415	259	209	22	-	-	113				
Discharged during the Week,			21	45	10	11	0	-	-	90				
Died,			1	2	1	1				5				
Total Discharged and Dead,			22	47	11	12	0			95				
REMAINING ON THE ABOVE DATE,	1	1	225	369	249	197	18	-	-	108				

Two and a half days prevalent

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 11th day of May authenticated and laid before the Board of Guardians at this Meeting.

Relief District.	Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	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.	
No. I. 355	1401	650	1444	185	3045	Bt. forward	2157	4863	3017	7457	5774	12514
No. II. 252	454	346	656	378	1400	No. X.	166	375	755	1390	921	1494
No. III. 193	504	268	812	458	1316	No. XI.	79	180	309	412	288	592
No. IV. 221	449	353	1199	774	1568	No. XII.						
No. V. 197	370	307	895	576	1265	No. XIII.						
No. VI. 396	584	340	1029	639	1618	No. XIV.						
No. VII. 190	423	140	584	330	807	No. XV.						
No. VIII. 226	324	257	665	477	1187	No. XVI.						
No. IX. 56	124	99	347	155	571	No. XVII.						
Car forward 2157	4863	3017	7457	5774	12514	TOTAL,	2402	5338	5781	9262	6553	14900

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 12th day of May 1848

PRESENT: In the Chair, W. H. Sweeney
Other Guardians:

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 1224 to No. 1979, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
The Out-door Relief Register was produced, examined, and authenticated from No. to No. inclusive, by the signature of the Chairman and countersignature of the Clerk.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:
That he had compared with the orders of the Board given him on last meeting

The Ledger was produced by the Clerk, posted up to the last day of Nov. with the proper Debits and Credits, as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which appeared that there had been received during the week, £ 125 10/-
 Paid during the week, £ 112 10/-
 And that the Balance on the Account in favor of the Guardians was £ 13 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.	
J. Ryan	Inan	102	10	10
do	Clonsilla	72	10	10
do	Cumner	72	10	10
J. Reddy	Killamoon	100	10	10
J.	Lisgoary	100	10	10
J. Connell	Dunmore	114	10	10
J.	Clonsilla	111	10	10
J. Joyce	Longfild	100	10	10
J.	Headford	100	10	10
J.	Annaghdown	100	10	10
J. Connolly	Kellicum	100	10	10
J. Hall	Abbeey	100	10	10
J.	Monroe	100	10	10
Total		10	10	10

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire 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 £ 7 10 s. 6 1/2 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 £ 7 10 s. 6 1/2

Debit Provision Account, and Credit Invoice Account. £ s. d.
 The Cost of Provisions and Necessaries consumed was 71. 2. 5 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, 2/2 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:

- | | |
|-------------------|---------------------|
| 2100 lb Meats | 15 cwt Whole Meal |
| 226 lb Tea | 110 lb Meats |
| 17 1/2 Sugar | 2500 g. Mutton Milk |
| 28 Rice | 1700 Small B |
| 70 lb Soap | 2 cwt Salt |
| 14 lb dpt Candles | 150 Boxes Soap |
| 9 1/2 lbs Yarn | |
| 20 lb India 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 10 day of Nov; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, £ s. d. 388 2 1/2
 In kind, - - - - - 388 6 9 1/2
 Total, - - - - - 776 8 11 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 Treasurers, 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 Contractor.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Contractor.	
		By Check on Treasurer.	By Order on Contractor.			By Check on Treasurer.	By Order on Contractor.
No.	Name of Relieving Officer.	Article and quantity.	Value.	No.	Name of Relieving Officer.	Article and quantity.	Value.
No. I.	J. J. J.	4 1/2	64. 5. 0	No. X.	J. J. J.	4 1/2	42. 1. 0
No. II.	J. J. J.	10	28. 2. 6	No. XI.	J. J. J.	12	14. 2. 0
No. III.	J. J. J.	1/2	32. 10. 5	No. XII.	J. J. J.	1/2	42. 5. 7
No. IV.	J. J. J.	1/2	42. 5. 7	No. XIII.	J. J. J.	1/2	50. 9. 4
No. V.	J. J. J.	1/2	50. 9. 4	No. XIV.	J. J. J.	1/2	52. 16. 3
No. VI.	J. J. J.	1/2	52. 16. 3	No. XV.	J. J. J.	1/2	14. 1. 3
No. VII.	J. J. J.	1/2	14. 1. 3	No. XVI.	J. J. J.	1/2	23. 8. 9
No. VIII.	J. J. J.	1/2	23. 8. 9	No. XVII.	J. J. J.	1/2	77. 6
No. IX.	J. J. J.	1/2	77. 6	TOTAL,		776	8 11 1/2

Credit Treasurers 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

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

2. Establishment Account.

John J. Siggins - Petty Cash

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:

Handwritten notes in the right margin of page 5, including the words "and", "ma", "be", "o", "e", "at", "s", "ie", "les", "a", "y", "o", "L", "v".

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

Resolved - That John Lee Jiggis be appointed Clerk of the Union in the room of Mr Hopkins resigned, at a salary of £100 per annum, he found all assistant necessary, to the efficient discharge of his duties, and that that said John Jiggis of Dublin be approved as his surety in a joint and several bond of £500.

Resolved that the services of Mr Henry Jackson Gt. Clerk be discontinued.

The Revy baluator having laid in the revised valuation for the Elect. Divⁿ of Cummer.

Resolved that it be adopted and that the Clerk do prepare forthwith a rate of 3/4 in the pound thereon.

Resolved - That Daniel Paddy be employed to copy rates and collecting them at 12/ per week salary.

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

(Signed)

J. Lee Jiggis Clerk of the Union

The Revy baluator having handed in the revised valuation for the Elect. Divⁿ of Cummer,

Resolved that it be adopted and that the Clerk do prepare forthwith a rate of 3/4 in the pound thereon.

The two Guardians having laid under consideration the conduct of Mr Leonard, in regard to his returns, and his inattention to instructions regarding the men employed at Stone Breaky at Headfort -

Resolved that he be dismissed forthwith and that Jennings be appointed his successor at a salary of 10^s per week.

Resolved, that the proposal of Mr Duffy to collect the Rates on Engeary Divⁿ within 4 months at a poundage of 1/2 be accepted.

- Sureties } Ben^d Mc Donnell Kilkannon
- } Th^o Rutledge Brookfield
- } Chas^l Lynch Clonsilla
- } and Egan Tuam

Also that of Edw^d Braine to collect the Rates on Kilkannon within 4 months at a poundage of 1/2

- Sureties - Wm Grant & Clonsilla

Resolved That the proposal of Malachy Glynn to collect the Rates in Dompater Divⁿ within 4 months at a poundage of 1% be accepted

Sinches { Pat^r W. Morgan Caler na hunn
 { Saml W. Hugh Caracullean
 { Pat^r Ryley Sylan

Also That of Bro Cunningham to collect the Rates in the Killecreran Divⁿ within 4 months at a poundage of 1%

Sinches { Pat^r Dooly Cappaluch
 { Pat^r Cunningham Derrin
 { J^r Korman Killecreran

Also that of Peter Ryan to collect the Rates on Clare Inard within 4 months at a poundage of 1%

Sinches { Pat^r Ryan Ballykeogh
 { J^r Dunbar Carandruna

Also - That of Pat^r Cunningham to collect the Rates on abbeey within 4 mth^s at a poundage of 1%

Sinches { J^r Hanley - Carramonca
 { Saml Gilmore Inam
 { J^r Fleming Clonich

Resolved That the Club do continue the Advertisement for Colours for Headped, Mourners, Clergy and Dismal, to be considered on the 26th Inst. - The Lieut^{ant} Guard^s Consider the persons who applied for

Resolved, that the Club do continue the advertisement for Flowers, the Tenders see a being considered excessive.

Contact for our Month Tenders to be considered on the 26th Inst.

That the Club do order from Thom^s P^r Collectors Weekly about Books.

That the ^{Collectors} Club do attend on Monday in each week for the examⁿ of their acct.

The Meeting was adj^d to Tuesday next the 16th Inst.

J^r Saml J^r J^r J^r
Cl^{erk} of Union
May 15 1868

F.P.

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Tram UNION.
Population in 1841, Present Net Annual Value,
STATE of the WORKHOUSE for the Week ending Saturday, the 13th day of *May* 1848.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building in each state.	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.	Total.	Males.	Fem.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
																In Workhouse Hospital.	
Workhouse,	800																
Temporary Buildings,	250																
Permanent Fever Hospital,	100																
Fever Sheds,																	
Total,	1150																
Remaining on previous Saturday, as per last Return,			1	1	223	369	224	197	18						1933	82	
Admitted during the Week,					27	37	18	20	5						107	30	1
TOTAL,			1	1	250	406	242	217	23						1140	112	113
Discharged during the Week,					15	20	12	17	2						56		
Died,					6	1	4	3	2						16		
Total Discharged and Dead,					21	21	16	10	4						72		
REMAINING ON THE ABOVE DATE,			1	1	229	385	226	207	19						1068		

Fever & Dysentery prevalent - Measles have appeared.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 13th day of *May* authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	536	1336	492	1351	1028	2687	Bt. forward	2121	4713	2749	6490	4870	11203
No. II.	234	483	350	666	584	1149	No. X.	172	489	674	1183	846	1672
No. III.	189	486	241	455	430	941	No. XI.	81	185	187	357	268	542
No. IV.	226	463	562	1124	788	1587	No. XII.						
No. V.	185	363	311	712	496	1075	No. XIII.						
No. VI.	286	550	340	1015	626	1565	No. XIV.						
No. VII.	185	402	133	357	318	759	No. XV.						
No. VIII.	227	512	233	586	460	1098	No. XVI.						
No. IX.	53	118	87	224	140	342	No. XVII.						
Car. forward	2121	4713	2749	6490	4870	11203	TOTAL,	2374	5387	3610	8030	5984	13417

COPY of MINUTES of Proceedings of the *Board* of Guardians, at a Meeting held on *Friday* the 19th day of *May* 1848

PRESENT: In the Chair, *W. H. Lucas Esqr*
Other Guardians: *J. F. Devitt Esqr Vice Guardian*
Captⁿ Labalmoudine Poor Law Inspector

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 1980 to No. 2096, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
The Out-door Relief Register was produced, examined, and authenticated from No. to No., inclusive, by the signature of the Chairman and countersignature of the Clerk.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:
That he has complied with the orders of the Board given at last Meeting

Galway County

The Ledger was produced by the Clerk, posted up to the last day of May with the proper Debits and Credits, as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which appeared that there had been received during the week, £ 288 17 1
 Paid during the week, £ 10 10 0
 And that the Balance on the Account in favor of the Guardians was £ 298 7 1
 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 Peates 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.	
Patk Ryan	Tuam	282	17 1	213 17 1
do	Clare Tuam	"	"	49 10 0
do	Cummer	"	"	72 9 0
		282	17 1	235 16 1
E. Ridge	Slubbannon	"	"	185 0 0
do	Lisycarey	"	"	95 5 0
				230 5 0
J Cornwall	Dunmore	1	10 1	112 10 1
do	Cloonbane	4	7 1	106 10 0
		5	18 0	219 10 1
P. Joyce	Drough Patrick			107 10 0
do	Headford			168 10 0
do	Unaghmore			60 10 0
				336 10 0
J Cunningham	Killuran			64 10 0
				64 10 0
J Wall	Abbey			112 10 0
do	Monivea			90 10 0
				102 10 0
Total,		288	17 1	326 5 1

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.

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 2 1 0 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 £ 69 19 s. 8 1/2 d.

Debit Provision Account, and Credit Invoice Account. £ s. d.
 The Cost of Provisions and Necessaries consumed was 70 6 11 1/2
 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, - - - 2/5
 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:

- | | |
|---------------------|-----------------------|
| 862 lbs Bread | 19 lbs Sugar |
| 9 Bottles Wine | 1 1/2 Ton Indian Meal |
| 103 lbs Meat | 15 Cwt Whole Flour |
| 2540 gals Sour Milk | 14 lbs Rice |
| 1700 " Sweet do | 56 lbs Soap |
| 1/2 Cwt Salt | 10 lbs Candles |
| 3 1/2 lbs Tea | |

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

In money, - - - - £ 0 5 9
 In kind, - - - - 342 9 8 3/4
 Total, - 342 15 5 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.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.	J. W. Jones			6 1/2	10 0 0	Bt. forward			29 1/4	11 0 0	275 5 7 1/2
No. II.	M. Mohilly			3	2 0 0	No. X.	P. Gannon		4	do	37 10 0
No. III.	P. Glynn			3 1/2	14 3 0	No. XI.	A. Curran		14	do	11 10 0
No. IV.	M. Mackey			4	do	No. XII.					
No. V.	J. Hunter			3	do	No. XIII.					
No. VI.	J. D. Bale			4	do	No. XIV.					
No. VII.	P. Kelly			2	do	No. XV.					
No. VIII.	Wall Blake			2 1/2	do	No. XVI.					
No. IX.	R. Costello			3/4	do	No. XVII.					
Car. forward.				29 1/4	11 0 0	TOTAL,			342 15 5 1/4	322 17 7 1/2	

Credit Treasurers 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.

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

- 2. Establishment Account.

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 Report of the Visiting Committee was read and the Resolutions marked with an asterisk were made thereon~~

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

On the Report and suggestion of the Medical Officer, It was Resolved

That the

Commissioners be requested to issue an order, increasing the number of Paupers to be admitted into the Workhouse by 78, the enlarged accommodation being obtained by converting the Infirmary Wards into Dormitories

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

Letter to Vice Guardians from Commissioners Poor Law Boundaries enclosing 15 copies of queries which have been drawn up with reference to the enquiry entrusted to them

Ordered That the queries be transmitted to the following persons, with a request that they will forward them to the Vice Guardians when answered for transmission to the Commissioners: M. J. Browne Esq. Moyne Dangan M. J. Blake M.P. Brook Lodge Dangan, M. S. Keane Esq. Blundwell Tuam Geo. S. Lynch Esq. City Headford, Edw. Blake Esq. Castle Green Tuam Denis Kirwan Esq. Castle Market Tuam Jas. Kelly Esq. New Town Dangan Stephen Roche Esq. Hill Dangan Lord Bishop of Tuam Tuam

Rodrick Kelly Esq. Dunmore James Kirwan Esq. Gardenfield Tuam John F. Browne Esq. Tuam Cornelius O'Killy Esq. Gallagh Tuam J. Honnor Downillan Sylam Tuam

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

- To Vice Guardians 26546 7/48 Enclosing Copy of a Report received from Mr. Wilkinson, Architect relative to the Fever Hospital.
- To Vice Guardians 26292 approving of the appointment of Patrick Ryan, Collector for Tuam
- To Vice Guardians acknowledging receipt of a copy of case & opinion relative to the liability of Lord Bishop of Tuam to payment of Rates
- Immediate Lesson
- To Vice Guardians relative to the death of Michael Torde &c
- To Clerk 22326/48 Sanctioning the appointment of Patrick Joyce and William [unclear] to the respective Offices of Master Tailor and Master Shoemaker at a remuneration of 8/- per week.
- To Clerk 24702 Enclosing first halves Bank notes on account Mr. Andrew Egan's Contracts for erecting Fever Wards.
- Letter to Clerk 24891 Stating that on the return of the number of tenements in the several Electoral Divisions of the Union on a Note valued at £8,000 was required and not to wait for the completion of the present valuation

Letter 402 Enclosing forms for shewing the particulars of Insurance on Workhouse Buildings and Fever Hospital of this Union

Letter to Clerk from Poor Law Boundary Commission Office requesting a return of persons to whom queries were sent

Resolved - That the proposal of Andrew Egan to build on the ground floor of the Infirmary Ward two gangways for beds, built on the same principle as the upper dormitory for the sum of £11,000 be accepted.

Resolved That the partitions in the Idiot Cells be removed and the room be made available for Convalescents

Ordered - That the Clerk procure from Mr. Thom a daily distribution of Diet Book

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

The number of provisional admissions to the Workhouse confirmed was	-
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	-
The number of cases of provisional Out-door relief was	-
Do. do. in which relief was continued by the Guardians	-
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	-

The number of applicants for whom relief was not ordered -

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

The attention of the Vice Guardians having been called to an omission from the Minutes of the Meeting held on the 12th instant, of their decision on the applications for the Office of Collector for the Divisions of Limerick and Dunmore

Resolved - That the Clerk do continue the Advertisement for those Divisions - the appointments to be made on the 26th instant

Resolved That John Savage be employed as superintendent over the men employed at Stone breaking in the Birmingham Team Electoral Division

Read a communication from Rev. Mr Galbraith Established Church Chaplain calling the attention of the Vice Guardians to some of the School books in use being objectionable to Protestants

Resolved - That the Vice Guardians having under consideration the Book referred to, are of opinion that the complaint of the Chaplain appears to be well founded as some of the peculiar doctrines of the Roman Catholic Religion are therein brought prominently forward and that the use of the said Books be discontinued in future, and the Books of the National Board, be procured instead, they not being open to similar objections from any sect.

Next Meeting of the Guardians to be held on Friday the 26th day of May 184 .

(Signed) John Savage
Clerk of the Union

Continuation of Minutes

The Clerk submitted the Rate Book for the Limerick Electoral Division duly prepared and certified Resolved That it be now signed and that the Clerk do give the proper notice of the Rate having been signed -

Resolved That the proposal of Mess^{rs} W^m & J. Blundell of Limerick to supply an eight-day Clock for the Work House for the sum of £4.10.0 be accepted

John Sam & Figgis
Clerk of the Union

May 20th 1848

F. M.