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Galway County Council Archives

1st & 2nd VICTORIA, CAP. 56.

MINUTE BOOK.

James Union.

THE MINUTE BOOK, in which shall be entered all Letters received from or written to the Poor Law Commissioners, minutes of all monies received and paid, all orders and cheques given, all accounts examined and allowed, all salaries ordered to be paid, as well as all other business, proceedings, and transactions of the Board of Guardians, at any of their Meetings. The entries of money transactions, shall be afterwards posted in the Ledger, and a note of reference made in the margin of the Page in the Minute Book, to the folio in the Ledger to which they are so carried.

Order of the Poor Law Commissioners.



DUBLIN:

ALEXANDER THOM, PRINTER AND PUBLISHER, 87, ABBEY-STREET,

OF WHOM MAY BE HAD

THE BOOKS AND FORMS REQUIRED BY THE IRISH POOR RELIEF ACTS.

Cep Pool - arrangement let two dates for 21

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Galway County Council Archives

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Minutes of an adjourned Meeting of the Vice Guardians held Thursday the 8th March 1849

Present Capt Jas Bell } Vice Guardians
" Mr Reardon }
" Mr Reardon }
" Mr Reardon }
" Mr Reardon }

The Vice Guardians having got possession of Grange House at Dunmore as a Temporary Fever Hospital under the order of the Central Board of Health, and sanctioned by the Poor Law Commissioners at the rent of £30"0"0 Per Annum

Resolved that Dr Donnellan at present the Medical Officer to the Auxiliary Workhouse Dunmore, and Dispensary doctor to that district, and also being the only medical practitioner in that neighbourhood be appointed Medical Officer to the Temporary Fever Hospital at Grange at a salary of 7/- per diem and the sanction of the Board of Health is requested thereto.

Resolved that the Clerk invite Tenders from persons competent to undertake the duties of Station to the Temporary Fever Hospital Grange, Dunmore at a salary of £12"0"0 per Annum with rations and apartments, Also to invite Tenders from competent persons to erect sewers at the Auxiliary Workhouse Dunmore according to plans and Specifications of Poor Law Commissioners

The Board adjourned to the usual day of Meeting on 21st inst
John S. Figgis, Clerk of the Union, Bell
M. Reardon

Population in 1841, Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 10th day of March 1849.

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.				Males.	Fem.	Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,															
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,															
Fever Sheds,															
Total,															
Remaining on previous Saturday, as per last Return,			560	912	342	417	57					106			
Admitted during the Week,			77	187	93	98	23					92	1		
TOTAL,			637	1100	435	515	80					198	1		
Discharged during the Week,			64	142	57	87	9								
Died,			5	2	9	3	1								
Total Discharged and Dead,			69	144	66	90	10								
REMAINING ON THE ABOVE DATE,			568	936	369	425	72								

*In Workhouse Hospital, 106
In Fever Hospital, 92
Total, 198*

*In separate Wards, 1
In Wards with other Inmates, 1
Total, 1*

In Ballygaddy Fever Hospital = 110 =

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 10th day of March 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.	680	1728	291	1040	963	2768	Bt. forward	3023	7261	1184	2936	4207	11197
No. II.	246	516	74	294	320	810	No. X.	499	1263	203	784	702	2047
No. III.	362	817	146	445	508	1262	No. XI.	198	469	48	189	266	658
No. IV.	382	962	216	722	598	1624	No. XII.	119	273	7	15	126	288
No. V.	346	844	143	466	489	1310	No. XIII.						
No. VI.	429	1127	129	482	558	1509	No. XIV.						
No. VII.	202	567	87	221	289	758	No. XV.						
No. VIII.	241	553	98	255	339	808	No. XVI.						
No. IX.	133	337	10	11	143	248	No. XVII.						
Car. forward	3023	7261	1184	3936	4207	11197	TOTAL	3829	9266	1462	4924	5301	14190

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 14th day of March 1849

PRESENT: In the Chair, Capt Jas Bell
Other Guardians: Mr Reardon Esq, Vice Guardians

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from Vol 4 No. 3523 to No. 4122, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated Vol 4 from No. 4122 to No. 4724, 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 his office and the Board Room were destroyed by fire on Saturday the 10th inst. also the greater portion of their contents comprising

Galway County

all the weekly Returns of Rates and Monthly do of Rates and Subsidies also the Rough and Fair Minutes Book for the current half year and Ledger Resolved that the Board be requested to furnish all the duplicate Copies of Minutes, Weekly & Monthly.

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, - £ 84 " 2 " 3
 Paid during the week, - £ 40 " 9 " 0
 And that the Balance on the Account in favor of the Guardians was - £ 21 " 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.		Remaining.	
		£	s. d.	£	s. d.
Rob Ryan	Seam	"	"	"	"
Peter Ryan	Clare Inam	"	"	"	"
Thos Hughes	Commer	84	23	"	"
Edw. Browne	St Albannan	"	"	"	"
		84	23	"	"
Edw Concorran	Lisgeavy	"	"	"	"
do do	Killersnoo	"	"	"	"
do do	Abbey	"	"	"	"
do do	"	"	"	"	"
do do	"	"	"	"	"
Thos Pelit	Dunmore	"	"	"	"
do do	Cloombere	"	"	"	"
do do	"	"	"	"	"
do do	"	"	"	"	"
Edw. Roach	Dunapatrik	"	"	"	"
Muhl Joyce	Headford	"	"	"	"
Edw. Hickey	St. Andrew	"	"	"	"
do do	"	"	"	"	"
Robt. Madden	Moniven	"	"	"	"
		"	"	"	"
		"	"	"	"
Total, -		84	23	"	"

In consequence of the destruction of the Minutes Book, the State must of late collected and lodged could not be filled

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and Credit the several Electoral Divisions, with the respective amounts lodged.

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ — — — was produced and justified.
 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. Col. two of days =
 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 £ 116 " 9 " 0

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 150 " 15 " 9 1/2
 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, - - - 14 3/4
 Average cost in Fever Hospital, - - - 1/11

The Assistant Workhouse Steward
 240 lb Bread, 1 Bot. Wine,
 40 lb Meat, 10 lb Oatmeal,
 500 Lbs Buttermilk
 250 " Sweet do
 112 lb Salt, 1 lb Tea
 14 lb Sugar, 4 Bot Pot. Wine,
 15 lb Rice, 14 lb Pepper
 6 lb Cocoa, 10 lb Onions
 1 Ton Indian Meal
 40 Boxes Soap, 14 lb Soap
 212 Mould Candles =

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 first Flour
 8 Bot. Wine
 130 lb Meat
 7 Cwt. Oatmeal
 2000 Lbs Buttermilk
 2000 Lbs Sweet do
 1 Cwt Salt
 30 lb Candles
 3 1/2 Mould Candles
 4 lb Tea
 30 lb Sugar
 14 lb Rice
 3 Tons Indian meal
 3 Tons Rye Meal
 250 Boxes Soap
 2 1/2 Tons whole Flour
 112 lb Soap =

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

1. The several Clothing Accounts.
 2. The Medical Officers' Books, destroyed by fire
- 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 11th day of March; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - £ 9 " 5 " 1
 In kind, - - - - £ 409 " 4 " 11 5/8
 Total, £ 418 " 10 " 0 3/8

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. £ s. d.				Articles and quantity.	Value. £ s. d.
No. I.	J. W. Gore		5. 6 1/2 Cwt	50. 16. 2	Bt. forward			231. 12. 6	
No. II.	C. O. Brien		2. 13. do	26. 0. 0	No. X.	R. Jameson		2. 2. 0 1/2 20. 15. 0	
No. III.	P. Curran		3. 0 do	29. 5. 0	No. XI.	H. Curran		1. 12. 2 " 16. 3. 9	
No. IV.	P. Muckey		2. 12 do	25. 12. 6	No. XII.	P. Greaney		15. " 7. 6. 0	
No. V.	J. Martin		2. 10 do	24. 7. 6	No. XIII.	Brud		275. 17. 5	
No. VI.	L. D. Hill		2. 10 do	24. 7. 6	No. XIV.	Seamus	2000	25. 10. 0	
No. VII.	C. Lally		2. 0 do	19. 10. 0	No. XV.	Dunapatrik	2000	16. 13. 0	
No. VIII.	do		2. 0 do	17. 10. 0	No. XVI.	Headford	2000	20. 15. 0	
No. IX.	P. Lally		1. 5 do	12. 8. 9	No. XVII.	St Albannan	2000	17. 10. 0	
Car. forwd.				331. 12. 6		Lisgeavy	4480	18. 13. 9	
						St Andrew	1000	4. 3. 4	
						Moniven	1000	4. 3. 4	
						Seamus	2500	10. 8. 4	
						Headford	2500	10. 8. 4	
						St Albannan	2000	8. 6. 5	
						Clare Inam	2000	8. 6. 5	
						TOTAL,		£ 407 " 11 " 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.
/			

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

2. Establishment Account.

John S. Figgis "Clerk" for Petty Disbursements	20	0	0
Reverend Mr. Ryan "R. C." Chaplain Salary on acct	20	0	0
/			

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

3. Workhouse Invoice Account.

John Ryan Milk on acct	100	"	"
James Blake Meal on acct	50	"	"
/			

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

4. Out-door Relief Invoice Account.

Henry M. Murray on acct	80	"	"
Collectors Law fee			
J. Kelly, Solicitor to the Board on acct	20	"	"
/			

The above check was granted to Mr Kelly Solicitor in part payment of his Bill of costs for which by him, he having stated it would be a most serious loss to him if he did not get this amount. 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 a pauper of the name of Mary Jennings had been sent in from the auxiliary Workhouse Dunmore by the desire of Dr. Donnellan Medical attendant there, The Master also stated that this Woman had been taken out of the Workhouse at Dunmore on two occasions contrary to his orders by Doctor Donnellan

Ordered That the Clerk call on Mr Jennings the Master of the Workhouse at Dunmore for a written Report of the circumstances

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

To Returning Officer No 202 9 March directing that no further proceedings be taken in the election of Guardians to this Union

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

To Vice Guardians 14138 "10 March Relative to transfer Charges incurred by Vice Guardians

" Same 15344 "10 March forwarding a Report of the Constabulary as to the death of Michl Kenny in the Edm^d of Dunmore Replied to by the Vice Guardians on 12th inst

" Same 15325 9 March enclosing a report of Mr Melkison, and a plan of sewer to be erected on the Work House grounds

" Same 209 12 March Requiring an Abstract for the month of March Ordered that the Clerk state in reply that the form being destroyed by fire that the Poor Law Com^{rs} are requested to furnish another

" Same 208 12 March Requesting to be informed by ~~xxxx~~ Return of Post when the acts to 29th Sept. and 25 Mar would be ready for Audit Replied to by Vice Guardians

Letter to Vice Guardians No 16548 13 March acknowledging receipt of their report of 10th inst relative to the fire in the Swan Work House and stating that their inspector Mr Lucas had been directed to enquire into it and that Mr Melkison their Architect had been directed to proceed here and report on it =

" To Same 11958 13 Mar acknowledging receipt of their report of 12th inst and stating that a sum of £500 - would be remitted by 15th inst, to defray the expense of Relief to the destitute but not the debts of the Union =

" To Same From Public Works Loan Office Relative to repayment of monies advanced for W^{ork} House Loan.

" To Same 11621 "10 March Sanctioning the erection of Fever Shed, at Dunmore also the salary of J. Munnion Superintendent of Work House Paupers and Jas Louie Superintendent at Killeverin, and Mr Andw Lyall's proposal for the alterations in Mr Munnion's Home, taken as an Auxiliary W^{ork} House in the town of Innam Also the arrangement for the division of the Relief District of Killeverin and Abbey and enclosing Queries to be answered by the Relieving Officer appointed to Abbey, and Thos Conboy appointed School Master =

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).

Letter to Clerk 14455, 10 March Forwarding queries to be answered by Walter Roach appointed Assistant Schoolmaster

" to Same 14455, 10 March Sanctioning the purchase of 1 Ton of Rice by the Clerk and the taking of Mrs Pyleys house at Dunmore as a Fever Hospital

The Clerk reported that he had served notice, as directed, on Thos Hughes Rate Collector for Cummer and John Pettit Rate Collector for Dunmore and also some requiring them to give up their ^{Collectors} books & papers this day and that they had done so this morning =

He also reported that Michl Joyce Rate Collector for Headford had returned from Dublin and had given up his books and papers and had lodged what money he had in hand.

The remaining Rate Collectors having lodged the Balances which they stated to be in their hands according to the Guardians instructions on the 12th inst with the exception of the following who have refused to lodge the respective amounts in their hands with the Treasurer viz Pat Roach Rate Collector for Donaghribh £.D^{rs} who stated he had £45 in hand and Thos Hughes who stated he had £104 "13"0 in hand

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

(Signed)

Clerk of the Union

also Robt. Madden Rate Collector for Monivea & who stated he had £22 "4"0 in half Notes the latter stated he would lodge on receipt of the counterpart half Notes

Resolved That the following order be made on Pat Roach, Thos Hughes, and Robt Madden Rate Collectors =

You are hereby required, & ordered, to lodge the sums of money in your hands as above, being the amount of Rates collected in your Collecting Districts and if the said amounts are not lodged with the Treasurer of the Union on or before 2 O'Clock on Friday the 16th March, instant proceedings will be taken against you for disobedience of orders and misapplication of the Monies belonging to the Union

John Sam Feijis Clerk of the Union signed L Bell Vice Wm Kearson Sparr.

The Vice guardians having considered the only tender received for the extension of the sewerage on the Work House grounds and Auxiliary Work House Dunmore, from Mr Adam Egan for the sum of 257 a lineal Perch and to Build a Wall round the Lep pool for 7 a Statute Perch, subject to the inspection or approval of P.L.C. Architects hereafter

Resolved That it be accepted subject to the opinion and Valuations of the P.L.C. Architects

The Vice guardians having examined the policy of Insurance and finding that merely the Work House Buildings and Work House Furniture were insured

Ordered that the Clerk take the necessary steps for Insuring the Music Clothing &c. and other property in the Work House, Auxiliary Work Houses & Fever Hospitals -

The Board adjourned to Friday the 16th inst. =

John Sam Egger
Clerk of the Union
Wm Meardon

Minutes of an adjourned Meeting of the Vice guardians of the Loan Union held Friday the 16th March 1849

Present Capt. Jas Bell } Vice guardians.
Wm Meardon Esq

The Clerk reported that Robt. Madden Rate Collector for Monivia had lodged £20 of the Money he had in hands and that he had promised to lodge the remaining £20.00 on Wednesday next.

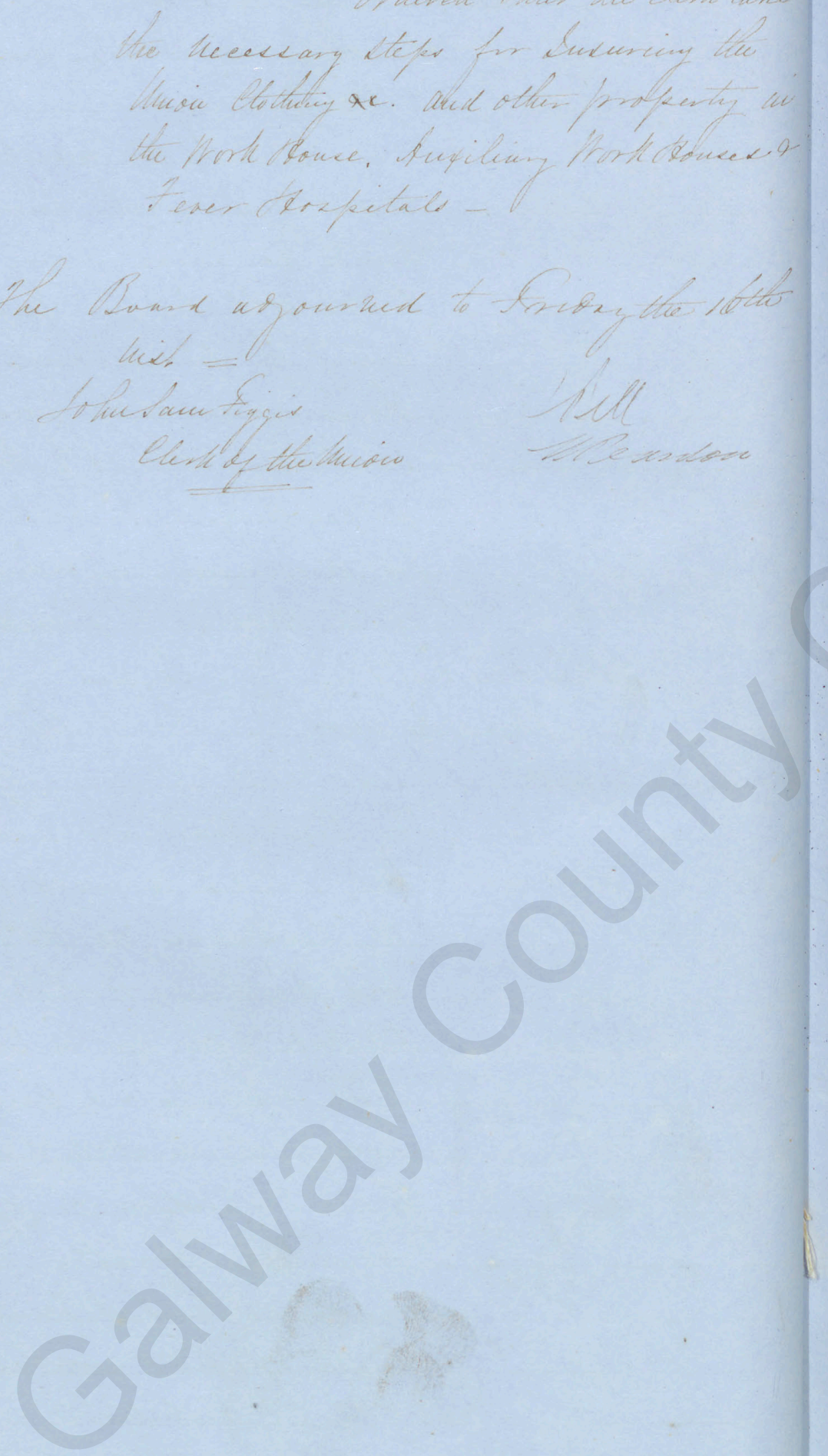
He also reported that Thos Hughes and Pat Rouch rate collectors had not lodged the sums they stated they had in hands. Viz £104. 13. 0 and £45. respectively

Resolved that immediate proceedings be instituted against Thos Hughes and Pat Rouch under the 100 and 101st Sections of Irish Poor Relief Act.

The Clerk also reported that he had received Forms of Union Officers Bonds. Ordered that they be executed forthwith, and the Collectors Rate Receipt Abstract Books received in lieu of those destroyed by fire be made up in order that the collection may be again proceeded with

Resolved that the Clerk be empowered to employ two or three persons to complete the Abstract Books soon as possible

Read Letter from Deputy Commissioners General Office to Wm Meardon Esq V. guardian of this



Union Transmitting £500 for Maintenance of the Destitute Poor of this Union -

The above amount was lodged with the Treasurer of the Union and a draft was drawn in favor of Mr. Pat Kelly for the whole sum of Meat supplied for 1848.

Resolved that the Treasurer of the Union be requested to furnish a copy of the Union acct. Current from its commencement to the present date.

The order for giving out door Relief to all classes with the exception of the single Able bodied Widows and Widowers without children not being infirm expiring on the 20th inst

Resolved that the Poor Law Commission be informed that it is the opinion of the Board that it should be renewed

The Board adjourned to Wednesday the 21st inst -

John Sam Diggins Clerk of the Union
Wm. Reardon

Population in 1841, Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 17th day of March 1849.

Table with columns: Number of inmates for which accommodation is provided, Aged and Infirm, Able-bodied (Males/Fem), Boys/Girls, Born (Males/Fem), RETURN OF SICK AND LUNATICS (Number in Hospital, No. of Lunatics and Idiots in Workhouse), OBSERVATIONS. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total, Remaining on previous Saturday, Admitted during the Week, Discharged during the Week, Died, 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 17 day of March authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1 (Number of cases, Number of Persons), Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1 (Number of cases, Number of Persons), Total relieved out of the Workhouse (Cases, Persons), RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1 (Number of cases, Number of Persons), Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1 (Number of cases, Number of Persons), Total relieved out of the Workhouse (Cases, Persons). Includes rows No. I to No. XVII, Car. forward, and TOTAL.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 21st day of March 1849

PRESENT: In the Chair, Capt. James Bell
Other Guardians: Wm. Reardon

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from Vol 4 No. 4133 to No. 4200, 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. 4732 to No. 4842, 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

That Jas. Hughes Rate Collector for the Electoral Division of Cummer had lodged the sum of £104.13.0 the amount he stated he had in hand.

* Note lodged by Collector of 479.00
 - Amount received from
 the several Divisions £ 200.00.0
 £ 479.00.0

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, - £ 917.9.0
 Paid during the week, - £ 750.0.0
 And that the Balance on the Account in favor of the Guardians was - £ 186.2.0
 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.			Remaining.		
		£	s.	d.	£	s.	d.
Pat. Ryan	Inam	30	0	0			
Peter Ryan	Clare Inam	u	u	u			
Jos. Hughes	Cumner	104	13	0			
Edw. Broome	Tilbarnon	u	u	u			
		134	13	0			
Wm. Connamon	Ligeavey	u	u	u			
do do	Killserin	u	u	u			
do do	Abbey	97	1	9			
		97	1	9			
Wm. Petit	Dunmore	45	12	6			
do do	Clonbane	45	12	6			
		91	5	0			
Pat. Roach	Donpatrick	u	u	u			
Mich. Joyce	Keurford	74	9	6			
Pat. Whelley	Annadown	u	u	u			
		74	9	6			
R. Madden	Mouised	20	0	0			
		20	0	0			
		417	9	8			

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire 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 £ 13.5.3 - 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 £ 158. 12s. 5d.

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was 157 " 7 " 6 1/4
 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, - - - - - 1/4
 Average cost in Fever Hospital, - - - - - 2/4
 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:

The Auxiliary Work House Consumes

- 350 lbs Bread
- 3 Bks Muir
- 40 1/2 Meat
- 400 qts Milk, Butter,
- 280 " Street do
- 110 lbs Salt
- 1 lb 6d Tea
- 6 1/2 lbs Sugar
- 1 Low Indian Meal
- 1 Low Whole Flour
- 40 Boxes Surf
- 14 lb Soap

- 2 Low First Flour
- 12 Bks Muir
- 120 1/2 Meat
- 9 cwt. Oat Meal
- 3000 qts Butter Milk
- 3500 " Street do
- 8 cwt Salt
- 4 lb 4 q Tea
- 24 lb Sugar
- 14 lb Rice
- 4 Low Indian Meal
- 350 Boxes Surf
- 30 lb Candles
- 112 lb Soap
- 2 lb Mould

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

1. The several Clothing Accounts.
2. The Medical Officers' Books.

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the 17th day of March; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - - £ 10 " 11 " 5
 In kind, - - - - - 412 " 9 " 10 1/4
 Total, - £ 423 " 1 " 3 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. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	F. N. Fore	—	5.12 cat	53.10.0	Bt. forward	India Meal	29.15	289.12.0	
No. II.	C. O. Brice	—	2.10 cat	24.7.6	No. X.	Pat. Gaudin	4.10	43.7.6	
No. III.	R. Bunn	—	4. 0	39.0.0	No. XI.	A. Bunn	1.12	15.17.8	
No. IV.	J. Mackey	—	14.0 cat	41.2.0	No. XII.	O. Gaudin	18	8.15.6	
No. V.	J. Martin	—	4. 0	39.0.0	No. XIII.	Inam	7000	25.0.0	
No. VI.	A. H. Bell	—	4. 0	39.0.0	No. XIV.	Donpatrick	3000	12.10.0	
No. VII.	Pat. Kelly	—	2. 0	19.10.0	No. XV.	Tilbarnon	3000	12.10.0	
No. VIII.	do	—	2. 0	19.10.0	No. XVI.	Ligeavey	4500	18.15.0	
No. IX.	Peter Sully	—	1.10	14.12.0	No. XVII.	Keurford	2500	10.5.0	
Car. forwd.			29.15	289.12.0	TOTAL,	Clare Inam	7000	2.18.4	
						Annadown	2000	8.1.4	
						Keurford	2000	8.1.4	
						Tilbarnon	3000	12.10.0	
						Donpatrick	3000	12.10.0	
						Inam	7000	25.0.0	
						O. Gaudin	18	8.15.6	
						A. Bunn	1.12	15.17.8	
						Pat. Gaudin	4.10	43.7.6	
						India Meal	29.15	289.12.0	
								485.4.7	

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

On the Report and recommendation of the Finance Committee, the following Bills having been duly examined, and found to be correct, and in accordance with the several Orders were directed to be paid, and Checks for the several amounts were duly drawn on the Treasurer, and Signed, namely:

1. Clothing Account.

	£	s.	d.
John Morris the Master to Purchase Wool	6	0	0

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

2. Establishment Account.

Miss O'Hara, Assistant School Mistress Salary up to 25 th Dec.	3	0	0
Mrs Morris late Matron Salary on acct. to 25 Dec.	5	0	0
Sam S. Higgins Clerk of the Union Copy Superintendent of Labour on acct.	12	8	0

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

3. ~~Workhouse~~ Invoice Account.

Collection Expenses			
Robt Madden Rate Collector to 29 Sep. on acct.	5	0	0

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 Vacantation 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 Workhouse both In and Outside required Painting, and that the Chimneys in the Old Infirmary required pointing

Resolved That the Poor Law Commission be requested to forward the necessary Specification for Painting =

Resolved That the Contracts of - pointing on the 25 March inst for Plaster and Iron work, Glazing &c. That the Poor Law Commission be requested to furnish Specification for same in order that the Contract be renewed =

It appearing that the plans and Specifications now being erected were destroyed by fire

Resolved That the Poor Law Commission be requested to forward a Copy of same =

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

The Master Reported That Mr Wilkinson Poor Law Commission Architect, recommended that the chimney in the School Master Room be stopped, and a straight flue built in its stead

Ordered That it be done forthwith =

The Master also reported that the Mill was again broken

Ordered That it be repaired forthwith

The following Articles were ordered to be procured = viz.

- 3 Pair Sawsons
- 1 doz White Wash Brushes
- 1/2 doz Bristle Brushes. 300, En Pins & Platters
- 8 Stone of Tow for Red Sicks
- 4 Stone of Flax =