

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, £ 326. 2. 11  
 Paid during the week, £ 250. 10. 0  
 And that the Balance on the Account in favor the Guardians was £ 76. 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.
Pat Ryan	Inam						
Peter Ryan	Clare Inam						
Thos. Hinchey	Cum merr						
John Brown	Milbannon						
Edward Connamon	Lisgarvey	22	11	6			
Do	Killiererin	8	17	9			
Do	Abbey	34	14	9			
John Pettit	Demmore	28	14	6			
Do	Cloonbane	29	17	11			
Do		58	12	5			
Mr Joyce	Donapatrick						
Do	Measford	34	16	5			
Mr Gohilly	Amadown						
A. Madden	Mouvid						
Total,		159	2	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 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 £ 187. 11. 5 1/4 was produced and passed.

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

1. The Weekly Relief List and Abstract. Col no of days 15929
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 £ 187. 17. s. 8d.

Debit Provision Account, and Credit Invoice Account.  
 The Cost of Provisions and Necessaries consumed was £ 187. 11. 5 1/4  
 Debit Maintenance Account, and Credit Provision Account.  
 And the general average Cost of an Inmate for the week was - - - 7 1/2  
 Average cost in Infirmary, - - - 4 1/4  
 Average cost in Fever Hospital, - - - 2 1/2  
 The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

- |                            |                       |                   |
|----------------------------|-----------------------|-------------------|
| 480 lb Bread               | 2 1/2 bus First flour | 24 lb Sugar       |
| 54 lb Meat                 | 130 lb Meat           | 8 lb Pepper       |
| 400 gals Butter Milk       | 7 cwt Oat Meal        | 1 bus Indian Meal |
| 400 " Sweet Do             | 3000 gals Butter Milk | 2 bus Rye Meal    |
| 1/2 cwt Salt               | 3400 " Sweet Do       | or Whol Flour     |
| 3/4 Sea                    | 6 cwt Salt            | 250 Bags Soap     |
| 9 1/2 bus Sugar, 3 Bks Tea | 4 1/2 cwt Sea         | 30 lb Candles     |
| 14 lb Raisin, 7 Pepper     | 2 1/2 mould Candles   | 112 lb Soap       |
| 14 lb Raisin, 1 bus Indian |                       |                   |
| Meal, 50 Bags Soap         |                       |                   |
| 8 lb Candles               |                       |                   |
| 2 1/2 Mouldy, 14 Soap      |                       |                   |

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

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

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

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

	£	s.	d.
In money,	-	-	7. 19. 2
In kind,	-	-	387. 18. 5 1/4
Total,	-	-	395. 17. 7 3/4

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 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 Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
No. I.	J. H. Fox		5. 5.	44. 2. 6	Bt. forward	Indian Meal	26. 10.	230. 10. 0	
No. II.	C. O'Brien		2. 10.	17. 19. 0	No. X.	Pat. Gannon	2. 10.	21. 17. 0	
No. III.	P. Curran		3. 3.	28. 14. 6	No. XI.	P. Curran	1. 17.	16. 10. 6	
No. IV.	J. Mackey		4. 0.	85. 18. 0	No. XII.	P. Curran	1. 0.	8. 19. 6	
No. V.	J. Martin		3. 0.	26. 5. 0	No. XIII.	Bread	3. 0.	26. 5. 0	
No. VI.	A. H. Bell		4. 0.	36. 10. 0	No. XIV.	Inam	57. 0.	24. 8. 6 1/2	
No. VII.	J. Kelly		1. 15.	16. 6. 8	No. XV.	Milbannon	25. 0.	10. 8. 4	
No. VIII.	Do		2. 0.	17. 11. 1	No. XVI.	Killiererin	18. 0.	7. 10. 0	
No. IX.	P. Lally		1. 0.	8. 15. 0	No. XVII.	Donapatrick	30. 0.	7. 10. 0	
Car. forw'd.			26. 13. 0	230. 10. 0		Lisgarvey	25. 0.	14. 11. 9	
						Demmore	13. 0.	4. 4. 9 1/2	
						Cloonbane	5. 0.	5. 4. 6	
						Measford	105. 0.	4. 7. 1	
							40. 0.	11. 12. 4	
						TOTAL,		402. 13. 6 3/4	

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.
Margt. O'Brien for Sewing	5	14	1
5 <sup>th</sup> Utine			

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

2. Establishment Account.

Pat. Ryan, Carriage of Sand and Stone	3	18	9
J. Marnion Salary as Superintendent at the Work House on acct	1	8	"
L. Leonard. Stairs to 2 <sup>nd</sup> Fl.	2	17	8
J. Begley. Iron Ware to 6 Mar.	9	1	1
M. Monahan Carpenters work to 12 March	5	17	2
R. Costello. Relief Officer Salary	5	"	"
R. M. French Rent. Store at Phoenix	3	"	"

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

3. Workhouse Invoice Account.

Gas Blake Whole Flour on acct	50	"	"
John Ryan Milk on acct	50	"	"

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

4. Out-door Relief Invoice Account.

J. H. Murray Rye Bread on acct	80	"	"
M <sup>rs</sup> Shearson Vice guardian to by Deal, after Wards given to Pat Kelly, to supply same	250	"	"

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

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

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

The Reports of the Master and other Officers were read, and Orders made thereon, as follows: That the following articles required by the Medical Officer required a quantity of Flannel dresses to be made, in order to be prepared in the event of Cholera making its appearance in the Work House, also that the following articles were required at the Temporary Fever Hospital Ballygaddy, viz.

- 1 Fire Bucket. 4 Slop Buckets. 1 10 Gal Tub
- 4 Hair Brooms. 2 Water Buckets. 2 Large Cans
- 2 Scones = 2 Candlesicks

The Master reported that the Flour supplied by the Contractor was bad.

Ordered that it be returned also that the following work was done at the Auxiliary Work House Dunmore, viz.

- 11 Lb. 3<sup>rd</sup> Flax. 9 Lb. 8<sup>th</sup> Wool, 11<sup>th</sup> Lb. Low. Spun
- and 5 Lb. 8<sup>th</sup> Lark made -

The following articles were ordered  
30<sup>th</sup> Upper Leather, 50<sup>th</sup> Sole Leather, 200 yds Flannel  
2<sup>nd</sup> Cloth + Basin, 10<sup>th</sup> Train Oil, 10<sup>th</sup> Hair 500 " Spreading Calico  
2 Fire Ropes, 500 " Freeing Ditto  
3/2<sup>nd</sup> Union Seed 6 White Wash Brushes for Dunmore -  
Bund for Co

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

Required for the Mill, South Street  
6 Sweeping Brushes, - 1 Iron Spoon =  
For Temporary Fever Hospital frange Dummo  
20 Tin Quarts, 1 Pair Tongs, 3 Forms 1 Box  
to measure Inf to Wg Tin Boxes " 3 doz Coals

Orders were made for  
all the above accordingly =

The Master of the Asylum  
Work House Dummore, reported that the  
Roman Catholic Chaplain did not celebrate  
Mass there last Sunday.

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 Vice Guardians 286 2/49 10 April Relative  
to the signing of a Rate without being dated

" To Same 21336 49. 5 April Relative to the  
copying of the Minutes and stating that  
the Poor Law Commissioners would have them  
Copied =  
Replied to by the Vice Guardians of the Mill

" To Same 20273. 5 Apl 1849 Relative to the  
Vice Guardians travelling Charges =

" To Same 20798 14 April Replying to the Vice  
Guardians letter of the 28th ultimo and  
Sanctioning the employment of a certain  
number of the Able bodied recipients of Out  
door Relief in the Clausening of the Loaves  
of Bread.

Circular to Same 274 4 April Requesting an  
estimate from the Vice Guardians of the  
probable expenditure of the present  
Month

Letter to Clerk 3556. 5. April Stating that  
his Sureties had not attended to pay  
his Bond and requesting that he would  
communicate with them for that purpose

Letter to Clerk 1241 5. April Enclosing Counterpart  
of the Leases of the Auxiliary Workhouse Dummo

Circular, to Clerk 21465. 10th April requiring a  
Return of the Idiots Epileptics &c in each  
Electoral Division of this Union =

Circular 21832 10th April Stating that a requi-  
sition had been sent on the 5th inst to the  
Comptrolers Office for £368 =

Read Letter from R D Vere Hunt. M.A.  
Requesting payment of his acct for  
Vaccinating in the Union Electoral  
Divisions during the administration  
of the late Board of Guardians

Resolved that as the vac-  
cination Register &c, which accompanied  
D<sup>r</sup> Hunts acct was destroyed by fire on  
the 10th ultimo, that a copy of the letter  
be forwarded to the Poor Law Comrs  
and that they be requested to sanction the  
payment of this account.

The Vice Guardians having considered pro-  
posals for repairing Mr Rillip House, Green  
Dummore, recently taken as a Fever Hospital

Resolved that Pat Flynn  
proposal for the necessary repairs agreeable  
to the Poor Law Commissioners specifications  
for £45. be accepted =

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	-	-	-	290
Who refused the Workhouse	-	-	-	0
The number of cases of provisional Out-door relief was	-	-	-	82
Do. do. in which relief was continued by the Guardians	-	-	-	70
The number of other applicants in the Policing Officer's Books relieved by order of the Guardians was	-	-	-	114

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).

Mr. Bodkin & Mr. Brown Rate Payers in the Electoral Division of Cummer had waited on the Vice guardians this day requesting that they would take into consideration their petition in the case of Mrs. Hughes Rate Collector in that Electoral Division, and Mr. Browne having pledged himself that greater diligence would be used in future should they reappoint Hughes -

Resolved that as Mr. [Name] had lodged the Money £104-13-0 receipt of the order of the Vice Guardians that the Poor Law Commissioners be requested to sanction the withdrawal of Hughes suspension -

Read Letter from Mr. Pat Kelly Meat Contractor, refusing to supply Indian Meal for either In-maintenance or Out-door Relief, in consequence of the Union owing him above £2000 - and not being able to give him at least £500 - a week

Resolved that Mr. [Name] Vice guardian be requested to go to Galway to purchase Meal and that a Cheque for £250. which sum had been offered to Mr. Kelly be drawn for that purpose, which was handed to him, Mr. Kelly the Contractor had considered the matter returned & stated to the Vice guardian his willingnes to supply Indian Meal for this week provided he got £250. which offer was accepted Mr. [Name] handed Mr. Kelly the £250 -

Next Meeting of the Guardians to be held on

day of 184 .

(Signed)

Clerk of the Union

The Vice guardians having examined the only Candidate that appeared for the office of Schoolmistref

Resolved that Miss Mary Anne Gavin be appointed Schoolmistref at a salary of £20. per annum with apartment & outions -

Resolved that in consequence of the near approach of Cholera that Thos. P. James Esq. M. D. be appointed Medical Officer in the Swan Est<sup>ns</sup>, at a salary of 7 per Annum for the present and that Jas. Burke be appointed Porter at the Cholera Dispensary at a salary of 7 per week.

The Clerk was ordered to write to the Relieving Officers in the Union directing them to caution all the recipients of Out Door Relief to cleanse their houses and remove all Nuisances from them, otherwise the Relief afforded them would be stopped also that the Relieving Officers be empowered to give a small portion of lime to white wash their houses.

The Board adjourned to Monday the 16. inst

John Saw Fitzgib  
Clerk of the Union

M. Pearson  
Bell

Minutes of  
an adjourned meeting of the Vice Guardians  
of the Tuam Union held Monday the  
16 April 1849

Present. Capt. Jas. Bell

M<sup>r</sup> Reardon Esq.

Capt. Darley R. N. P. L. J.

The Clerk having asked  
liberty to change his sureties and to substitute  
Mr. A. Egan and Mr. J. W. Murray both of  
Tuam, in lieu of those first named.

Resolved That they be  
accepted and the Clerk was directed to  
have his Bond perfected by Wednesday.

Edw<sup>d</sup> Browne Rate Collector  
for Kilbannon E. D. having substituted  
Stephen Hession of Castle Grove in place  
of Thos. Lynskey.

Resolved that he be appointed  
of and the Clerk was directed to have  
Bond perfected forthwith.

The Clerk reported that  
he was unable to present the Return of  
Rate, as required by the Poor Law Commissioners  
this day, in consequence of the loss of the ne-  
cessary documents by fire, but that he would  
have it by Wednesday.

Resolved. That in order to have  
the Paupers employed in cleansing the Streets  
of Tuam properly superintended

That.

That Aubert Delap be appointed Sanitary  
Officer at a salary of 4/- per week also that  
the Clerk write to the Tuam Poor Law Commissioners  
a Copy of this resolution.

Resolved That M. McSprou  
be appointed Superintendent of the Able bodied  
Receipts of Out-Door Relief employed at  
Roadmaking in the Cloonbern E. D. in the  
room of R. Delap appointed Sanitary Officer,  
at a salary of 10/- per week he agreeing to  
furnish a store and distribute Bread daily.

Mr. Fore Relieving Officer  
for Tuam Electoral Division reported  
that he required Metal Weights for  
distributing Relief. The Clerk was directed  
to procure them.

The Board adjourned to  
Wednesday the 17<sup>th</sup> inst.

~~Mr. James Figgis~~

~~Clerk of the Union~~

Read Letter from Dr. Friend  
of Monivea stating that a woman had  
been attacked by Cholera, in that Town  
in the Tuam Union, also that the R. O.  
in that Division made the same report.

Resolved That Dr. Friend  
Esq. M. D. be appointed Medical Officer  
in the Monivea E. D. at a salary of 5/-  
per Annum for the present, and that Pat  
Fahy be appointed Porter to the Cholera Dis-  
pensary at a salary of 7/- per week.

62

The Vice guardians being <sup>greatly</sup> dissatisfied with the conduct of William Porter at the Auxiliary Workhouse Sumner Resolved that he be dismissed, and that Pat. Clancy be appointed porter in his place with the usual duties

The Meeting adjourned to Wednesday the 18<sup>th</sup> inst  
John S. Figgis Clerk

63

Tuam UNION.

Population in 1841, . . . . . 77,674 Present Net Annual Value, . . . . . £ 84,571

STATE of the WORKHOUSE for the Week ending Saturday, the 14<sup>th</sup> day of April 1849.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	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.	No. of Lunatics in Hospital on the above date.	
Workhouse, . . . . .	1250	1471												
Temporary Buildings, . . . . .	"	"												
Additional Workhouse, . . . . .	1050	591												
Permanent Fever Hospital, . . . . .	70	89												
Fever Sheds, . . . . .	200	87												
Total, . . . . .	2570	2242												
Remaining on previous Saturday, as per last Return, . . . . .	"	"	522	922	251	431	165	"	"	2296				
Admitted during the Week, . . . . .	"	"	45	120	57	56	6	"	"	314				
TOTAL, . . . . .	"	"	597	1042	413	487	71	"	"	2610				
Discharged during the Week, . . . . .	"	"	84	129	60	49	8	"	"	330				
Died, . . . . .	"	"	4	4	13	9	4	"	"	37				
Total Discharged and Dead, . . . . .	"	"	88	136	73	58	12	"	"	367				
REMAINING ON THE ABOVE DATE, . . . . .	"	"	509	906	340	429	59	"	"	2243				

In Workhouse Hospital, 57  
In Fever Hospital, 89  
Total, 146  
In separate Wards, 1  
In Wards with other inmates, 1  
Total, 2  
In Ballygaddy Hospital 113  
In Grange Hospital 37

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 14<sup>th</sup> day of April 1849 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but 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, but 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.	691	1755	310	1098	1001	2853	Bt. forward	3026	7582	1198	4019	4224	11601
No. II.	244	458	95	245	329	803	No. X.	254	738	88	318	342	1056
No. III.	365	900	137	431	502	1331	No. XI.	197	453	74	210	271	663
No. IV.	404	1061	180	433	590	1694	No. XII.	130	294	3	3	133	297
No. V.	347	888	150	484	497	1372	No. XIII.	248	665	107	400	355	1065
No. VI.	403	1056	128	533	536	1559	No. XIV.						
No. VII.	199	525	93	254	292	779	No. XV.						
No. VIII.	225	540	86	218	311	458	No. XVI.						
No. IX.	143	319	23	73	166	342	No. XVII.						
Car. forward	3026	7582	1198	4019	4224	11601	TOTAL,	3855	9182	1470	4950	5325	14132

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 18 day of April 1849

PRESENT: In the Chair, Capt. Jas Bell  
Other Guardians: Mr. Riordan Esq  
Capt. Darley R.N. & L.I

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from Vol 5 No. 521 to No. 534, 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. 5311 to No. 5425, 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

Galway County

That he had been served with a subpoena at the suit of Pat. Cosgrove of Dublin Orderd that it be handed to the Solicitor with directions to enter an appearance.

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; £ 469, 2, 8 of 20<sup>th</sup> from the Com- Paid during the week, £ 549, 7, 1<sup>1</sup>/<sub>2</sub> Guardians was £ 3, 11, 11

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	Swann	"	"	837	"
Peter Ryan	Clare Swann	"	"	165	"
Thos Hughes	Quinn	"	"	77	"
Edw. Browne	Kilbannion	"	"	576	"
Edw. Concanon	Ligeaney	43	8 11	659	"
Do	Killaravin	16	13 9	346	"
Do	Abbey.	12	6 4	884	"
		15	2 8		
John Cahill	Dunmore	"	"	444	"
Do	Cloombone	"	"	454	"
Michael Joyce	Measford	"	"	42	"
Do	Donapatrik	"	"	24	"
M. Stohally	Annadown	"	"	22	"
R. Madden	Mouinea	"	"	43	"
Total, -					

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 £ 11, 9, 3<sup>1</sup>/<sub>2</sub> 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. Col. no. of days 15, 487
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 £ 130, 12, 10<sup>1</sup>/<sub>2</sub> d.

Debit Provision Account, and Credit Invoice Account. The Cost of Provisions and Necessaries consumed was £ 151, 12, 12<sup>1</sup>/<sub>2</sub> d. Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 1<sup>1</sup>/<sub>2</sub> d. Average cost in Infirmary, - - - 4<sup>1</sup>/<sub>8</sub> d. Average cost in Fever Hospital, - - - 7<sup>1</sup>/<sub>2</sub> d.

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:

- Auxiliary Work House, Dunmore
- 480 lb Bread, 5<sup>1</sup>/<sub>2</sub> Meat
  - 560 qt. Butter milk
  - 400 " Sweet Do
  - 2 Cwt Salt, 2<sup>1</sup>/<sub>2</sub> Tea
  - 9<sup>1</sup>/<sub>2</sub> lb Sugar, 8 Bott. Wine
  - 1<sup>1</sup>/<sub>2</sub> Ton Rice, 6<sup>1</sup>/<sub>2</sub> Pepper
  - 1<sup>1</sup>/<sub>2</sub> Ton Indian Meal
  - 1<sup>1</sup>/<sub>2</sub> Ton Whole do
  - 50 Boxes Surf, 8<sup>1</sup>/<sub>2</sub> Candles
  - 28<sup>1</sup>/<sub>2</sub> Soap, 2<sup>1</sup>/<sub>2</sub> Moulds

- 2 Tons First Flour
- 144<sup>1</sup>/<sub>2</sub> Meat
- 7 Cwt. Pot meal
- 3000 qt. Butter milk
- 3500 " Sweet Do
- 6 Cwt Salt -
- 4<sup>1</sup>/<sub>2</sub> 120 Tea
- 28<sup>1</sup>/<sub>2</sub> Sugar
- 1 Ton Rice
- 3 Tons Indian Meal
- 2 Tons Whole do
- 350 Boxes Surf.
- 30<sup>1</sup>/<sub>2</sub> Dipt Candles
- 2<sup>1</sup>/<sub>2</sub> Moulds -
- 112<sup>1</sup>/<sub>2</sub> Soap.

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the 14<sup>th</sup> day of April; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

In money, - - - - - 12, 2, 2<sup>1</sup>/<sub>2</sub> d.  
 In kind, - - - - - 393, 18, 7<sup>1</sup>/<sub>2</sub> d.  
 Total, - 405, 0, 9<sup>3</sup>/<sub>4</sub> d.

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. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	G. W. Gore		5 "	47.10.0	Bt. forward	Indian Meal	27.10.0	267.16.0	
No. II.	C. O'Brien		2 "	18.8.0	No. X.	P. Garrison	2.10.0	23.0.0	
No. III.	P. Curran		4 "	40.1.6	No. XI.	A. Curran	1.10.0	15.6.0	
No. IV.	J. Mackey		5.10	56.2.0	No. XII.	P. Curran	10.0	4.12.0	
No. V.	J. Martin		8.0	29.2.0	No. XIII.	W. Browne	3.0.0	29.2.0	
No. VI.	A. P. Bell		8.0	28.2.0	No. XIV.	Swann	2.00	35.0.0	
No. VII.	Pat Kelly		2.00	18.15.0	No. XV.	Dunmore	10.00	1.1.0	
No. VIII.	Do		2.00	18.15.0	No. XVI.	Cloombone	3.00	3.12.0	
No. IX.	Peter Jolly		1 "	10.11.0	No. XVII.	Kilbannion	18.00	8.6.8	
Car. forwd.			27.10.	367.14.6	No. XVIII.	Donapatrik	35.00	7.10.0	
					No. XIX.	Measford	4.50	20.0.0	
					No. XX.	Clare Swann	16.00	4.17.0	
					TOTAL,	Ligeaney	4.00	16.13.4	
						Quinn	10.00	4.13.4	
						Kilbannion	2.00	12.10.0	
						Abbey	2.00	42.4.3	

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.

	£	s.	d.

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

3. Workhouse Invoice Account.

	£	s.	d.

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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:

On the Report of the Medical Officer it was Ordered, That the Dispensaries opened in the town of Tuam & Monivea, for the treatment of patients affected by the premonitory symptoms of Cholera, be supplied with the necessary Medicines and Medical Appliances.

Also, That Grates be put in the fire places at Ballygaddy Hospital, in order that it may be used as a Cholera Hospital. And, that the Master supply the same place from the workhouse store, with 60 Bed Ticks, 50 Bolsters, 50 Rugs, 100 pair of Sheets, and that the following Articles should be procured 3 Couches, 2 Candle Sticks, 1 Tin Bucket, 4 Soap Buckets, 4 Sweeping Brushes, 1 Water Tub & 2 large Sump-pans; it was further ordered, that the Cart belonging to Ballygaddy Fever Hospital should be furnished with Springs, to facilitate the conveyance of Cholera Patients if necessary.



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

On the Report of the Master the following articles were ordered to be procured, for the Workhouse Juans viz, 500 yds Sheetting Calico, 12 planks for stretchers & also for repairing barrows; also for the Schoolmistress & Assistant Schoolmistress, 1 Kettle, 1 Large Saucepan, 1 Teapot, 3 Large Cups & Saucers, 3 Plates, 1 Small Dish, 2 Strives & Forks, 3 Teaspoons, 1 Brass Candlestick, 1 Tender 1 Set Fire Grate, 1 pair Snuff tray, 1 Salt Cellar 2 Basins & Ewers, 2 small Looking Glasses, 1 Table Cloth, 2 Towels, 2 Dressing Tables, 1 Mattress & 1 Set Shoe Brushes; and for the Auxiliary Workhouse the Male Juans, 1 Table 4 feet long by 2 ft - 2 1/2 Blue paper, 2 yds. Each white & yellow Cheesecloth, 1 lb Sausage needles, 1/4 hundred needles, 1 yd Cloth, & 50 Plates & pencils =

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 21.207, 14 April, transmitting Copy of an order authorizing the Vice Guardians to appoint a Revising Valuator of the Union, also the form of Bond required,

Sealed Order 21,207, Empowering the Vice Guardians to appoint a Revising Valuator

Circular to Clerk 292, 13 April transmitting an amended form of notice to Immediate Lessors, under the 2nd Sec<sup>n</sup> 6<sup>th</sup> of the 10th Cap 92,

Letter to Clerk 19553, 11 April transmitting queries to be answered by the Rate Collectors, appointed on the 21<sup>st</sup> Inst. also by Mat Gildea, appointed to the Office of Porter at Ganga Fever Hospital

Circular 297, 13 April Requesting a Return of the Liabilities and Collections for March last might be forwarded by Monday at farthest

Letter to Vice Guardians 22,702 13 April 1849 Forwarding Copy of a letter from Mr Murray, Auditor of Union Accts. relative to the Audit of accts of the Juans Union, and recommending that the steps for having the Accts completed be adopted;

Resolved

Resolved, that the Union accts to the 25 March 1848 be adopted.

Ordered, that the Poor Law Accts be informed that the accts. to the 29<sup>th</sup> Sep<sup>r</sup> 1848, are being prepared again, and, will be ready for audit, as soon as the Treasurer furnishes his acct, the debit side of which is wanting; a person has been employed to prepare the acct in question.

Letter to Vice Guardians, 19553, 11 April, Relative to the reappointment of the Poor Rate Collectors, but stating that the Collectors, Hughes & Roche should be called on to resign their Office otherwise the Poor Law Commission would be compelled to issue an order under seal for their dismissal

Ordered that the Poor Law Commissioners be informed that the Vice Guardians await their decision as regards Hughes, and in the case of Roche they are waiting for the termination of legal proceedings that have been instituted against him.

Letter to Vice Guardians 291 11 April Requiring a statement in an enclosed form of the Rates due by each Electoral Division of the Union Replied to by Vice Guardians on the 16<sup>th</sup> inst =

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 Following 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 Vice guardians 21337 11<sup>th</sup> April  
Acknowledging receipt of Vice guards  
Report of 28<sup>th</sup> inst, and approving of the  
paupers not being permitted to go to work

Letter to Vice guardians  
23324, 12 April, Relative to Vice guards  
travelling charges  
Replied to by Vice guards  
on 16<sup>th</sup> inst =

Letter to Vice guardians  
21035, 17 April enclosing copy of a  
letter from Mr Charles Davis, requesting  
payment of his salary, as late Master  
of the Indian Union Work House

Read a Report from  
J. Tully Esq. Solicitor to the Board, as  
to the decision of Mr Freeman Assist.  
Barrister of the County, in the matter  
of the Swan guardians, against Mary  
Lyons, a pauper, for larceny;

Ordered that the Report  
be forwarded to Capt Darley to be laid  
before the Poor Law Commissioners

Read a letter from Mr  
Pat. Kelly, Meal Contractor, stating that  
he could not continue to supply the work-  
house & Out door Relief, with Meal in  
consequence of being owed £2300 and not  
receiving any money this week; and

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

(Signed) \_\_\_\_\_  
Clerk of the Union

and Mr. Cunningham of Millbrook  
Dalgin, having offered to supply carriage for  
Lisgavey, Dunmore, & Cloonberne with  
Indian Meal at £9<sup>7</sup>/<sub>16</sub> per Ton, also

Mr. Jas Blatte, Swan to supply  
Swan, Clare Swan, Curdmer, Melbourn,  
Steadford, Amadon, Monicea, Bonapatrik  
Killererin and Abbey, with;

Indian Meal at £9<sup>10</sup>/<sub>16</sub> per Ton  
Whole Flour at £10<sup>0</sup>/<sub>16</sub> per Ton  
Rye Meal at £9<sup>0</sup>/<sub>16</sub> per Ton

The Guardians to pay in addition for the  
Carriage, on the understanding that they are  
paid within one week

Resolved that same be  
accepted

The Vice Guardians having  
taken into consideration the smallness of  
the Collection for the last week; the Clerk  
was ordered to write to each collector, stating  
the Vice guardians dissatisfaction at the  
amt collected for the last week and requiring  
their attendances on Saturday the 21<sup>st</sup> inst for  
the examination of their accts. preparatory  
to making orders on them, to force in the  
collection of rates forthwith,

The Board adjourned to  
Wednesday the 25<sup>th</sup> inst

Wm. L. Figgis  
Clerk of the Union  
M. Bergeson  
J. Bell

72

73 UNION.

Population in 1841, . . . . . 77674 Present Net Annual Value, . . . . . £ 84571

STATE of the WORKHOUSE for the Week ending Saturday, the 21<sup>st</sup> day of April 1849.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Aged		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.				Males.	Fem.	Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . . . .	1250	1821												
Temporary Buildings, . . . . .	1050	1495												
Permanent Fever Hospital, . . . . .	70	112												
Fever Sheds, . . . . .	200	84												
<b>Total,</b> . . . . .	<b>2570</b>	<b>3382</b>												
Remaining on previous Saturday, as per last Return, . . . . .			509	906	340	429	29			1	1	In Workhouse Hospital, 151 In Fever Hospital, 44	In separate Wards, with other inmates, 1	
Admitted during the Week, . . . . .			95	154	56	47	15			1	1	Total, 195	Total, 1	
<b>TOTAL,</b> . . . . .			604	1060	396	476	44			1	1			
Discharged during the Week, . . . . .			51	108	48	38	8							In Ballyquaddy 99
Died, . . . . .			7	3	5	9	4							Grand Fever 26
Total Discharged and Dead, . . . . .			58	109	53	47	12							Hospitals
REMAINING ON THE ABOVE DATE, . . . . .			546	957	343	429	32			1	1			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 21<sup>st</sup> day of April 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.	497	1785	302	1070	999	2855	Bt. forward	3050	7657	1199	3996	4249	11653
No. II.	264	534	91	350	355	884	No. X.	254	722	86	318	340	1040
No. III.	361	906	134	418	495	1324	No. XI.	201	466	74	207	275	673
No. IV.	402	1066	177	602	579	1668	No. XII.	135	308	3	13	138	311
No. V.	345	883	153	499	498	1382	No. XIII.	293	769	125	428	418	1197
No. VI.	409	1054	130	547	579	1601	No. XIV.						
No. VII.	200	530	99	264	299	794	No. XV.						
No. VIII.	226	542	86	218	312	760	No. XVI.						
No. IX.	146	357	27	28	173	385	No. XVII.						
Car. forward	3050	7657	1199	3996	4249	11653	<b>TOTAL,</b>	<b>3938</b>	<b>9922</b>	<b>1487</b>	<b>4952</b>	<b>5425</b>	<b>14874</b>

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 25<sup>th</sup> day of April 1849

PRESENT: In the Chair, Capt Jas Bell  
 Other Guardians: Mr Beardow Esq  
Capt. Darley P. A. J. L.

The Minutes of last Meeting were read and Signed.  
 Vol. 5 The Workhouse Register was produced, examined, and authenticated, from No. 835 to No. 1202, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.  
 Vol. 4 The Out-door Relief Register was produced, examined, and authenticated from No. 5425 to No. 5533, 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

Galway County

74

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.  
 This includes a sum of £ 315- received from the Com-missioners of the Poor during the week, and that the Balance on the Account in favor of the Guardians was £ 278.14.  
 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	Inan	"	"	"	"	"	"
Peter Ryan	Clan Inan	"	"	"	"	"	"
Thos. Hughes	Cummea	"	"	"	"	"	"
Edw. Brown	St. Bannan	"	"	"	"	"	"
Tom Connamon	Lisgavey	"	"	"	"	"	"
Do	Killerevin	"	"	"	"	"	"
Do	Abbey	"	"	"	"	"	"
John Petit	Dunmore	18	11	5	"	"	"
Do	Oloone	1	14	11	"	"	"
Michael Joyce	Donapatrick	20	6	7	"	"	"
Do	Headford	"	"	"	"	"	"
Pat. Whibley	Amadoron	"	"	"	"	"	"
Robt. Madden	Monivea	"	"	"	"	"	"
Total, -		30	67	"	"	"	"

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.

75

The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £ 157.19.5<sup>1</sup>/<sub>2</sub> 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. Col. for day 16.3.91.  
 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 £ 138 " 16 s. 3<sup>1</sup>/<sub>2</sub> d.

Debit Provision Account, and Credit Invoice Account.  
 The Cost of Provisions and Necessaries consumed was 157.19.5<sup>1</sup>/<sub>2</sub>  
 Debit Maintenance Account, and Credit Provision Account.  
 And the general average Cost of an Inmate for the week was - - - - 1/2<sup>1</sup>/<sub>4</sub>  
 Average cost in Infirmary, - - - - 1/4  
 Average cost in Fever Hospital, - - - - 2<sup>1</sup>/<sub>2</sub><sup>1</sup>/<sub>4</sub>  
 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:

Dunmore Auxiliary N. House.  
 480 lb Bread  
 57 lb Meat  
 550 lbs Butter Milk  
 400 " Sweet Do  
 56 lb Salt, 2<sup>1</sup>/<sub>2</sub> Tea  
 9<sup>1</sup>/<sub>2</sub> lb Sugar, 8 Bolls Nut  
 14 lb Raisin, 8 lb Pepper  
 50 Bolls Turf  
 80 Candles, 14 lb Soap  
 2 lb Mould Candles.  
 2 Tons First Flour  
 4 " Indian Meal  
 7 Cwt. Cat meal  
 2 Tons Whole Meal  
 10-12 of Tea  
 32 lb Sugar  
 300 Bolls Turf  
 144 lb Meat  
 3300 lbs Butter Milk  
 3500 " Sweet Do  
 1 Cwt Soap  
 30 lb Candles  
 5 Cwt Salt  
 2 lb Mould Candles  
 14 lb Staps =

Cat meal for O.P. Relief - District  
 1 = 1 Cwt " 0.13.6  
 3 = 2 " " 1.7.4  
 5 = 1 " " 13.4  
 7 = 1 " " 13.4  
 10 = 1 " " 13.4  
 £4.14.0

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 21 day of April; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - 10.8.5  
 In kind, - - - - 438.19.3  
 Total, - 449.7.8

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.	
		£	s.	d.	Article and quantity.			Value. £ s. d.	£	s.	d.
No. I.	F. H. Fore	5.0.0			5 1/2 Tons	56.7.6	Bt. forward	Indian Meal	27 1/2 Tons	285.5.0	
No. II.	C. O'Brien	5.0.0			2 "	20.18.0	No. X.	P. Lannon	5.0.0	26.2.6	
No. III.	P. Curran	5.0.0			3 "	31.7.0	No. XI.	R. Curran	5.0.0	15.13.0	
No. IV.	J. Mackey	5.0.0			4 "	41.16.0	No. XII.	C. Greaney	3.0.0	10.9.0	
No. V.	J. Martin	5.0.0			4 "	41.16.0	No. XIII.	Val Brown	3 "	31.7.0	
No. VI.	A. R. Bell	5.0.0			3 1/2 "	35.17.0	No. XIV.	Clare Inan	35 1/4	318.17.0	
No. VII.	P. Kelly	5.0.0			2 "	20.15.0	No. XV.	St. Bannan	3000	12.10.0	
No. VIII.	Do	5.0.0			2 "	20.15.0	No. XVI.	Headford	4000	14.13.4	
No. IX.	J. Lully	5.0.0			1 1/2 "	15.13.6	No. XVII.	Donapatrick	3000	12.10.0	
Car. forw'd.		40.0.0			27 1/2 Tons	285.5.0	TOTAL,		53.0.0	2000	8.6.8
										2500	4.13.4
											467.0.0

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

76

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.

✓	Mary O'Brien, Tow to 17 <sup>th</sup> April	7	10	4
	Establishment Account			
✓	And <sup>rs</sup> Dalton Linn on a/c up to	10		
✓	Eleon <sup>r</sup> Bell. Mahon Fever Hospital salary to 25 <sup>th</sup> March	3	15	
✓	Com <sup>rs</sup> Kilmore. Water on a/c	15		
✓	Mich <sup>l</sup> . Linn. Carriage on a/c to 29 <sup>th</sup> Sep <sup>r</sup>	5		
✓	J. W. Fox R. Officer, salary on a/c to 29 <sup>th</sup> Sep <sup>r</sup> 1848	5		

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

2. Establishment Account.

✓	Thos. Mackay. R. Officer salary on a/c to 29 <sup>th</sup> Sep <sup>r</sup> 1848	5		
✓	Peter Curran do do	5		
✓	Thos. Martin do do	5		
✓	Pat Kelly do do	10		
✓	P. Gannon do do	5		
✓	R. Canavan do do	5		
✓	Mich <sup>l</sup> . Mahony. late R. Officer for Cannon E. Division to 25 <sup>th</sup> March	5		
✓	M. Dunne Superintendent of Road matters on a/c	2		
✓	Wm. Hession do do	2		
✓	Thos. Jennings do do	2		
✓	Pat <sup>l</sup> . Mangam do do	2		
✓	John Kelly do do	2		
✓	Hubert Delap do do	2		

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

3. Workhouse Invoice Account.

✓	P. Monaghan, Superintendent of Road matters on a/c	2		
✓	John Cunningham Co do	2		
✓	Com <sup>rs</sup> Brown do do	2		
✓	P. M. Conagh do do	2		
✓	F. Conohel do do	2		
✓	Francis Macanion Co at Workhouse	1		
✓	Joshua Hill, making up the Union a/c to the 25 <sup>th</sup> March 1848	10		
✓	Mich <sup>l</sup> . Hession Carriage of implements from Roscommon	6	2	6
✓	John S. Figgis Petty disbursements	7	15	
✓	James Blake Meal for week ending 21 <sup>st</sup> April	90	7	
✓	Thos. Breheeny. Surf on a/c	50		

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

4. Out-door Relief Invoice Account.

✓	Thos. Curran Surf to Commiss <sup>r</sup>	5		
✓	Mich <sup>l</sup> . Kilmore Meat to the Workhouse Quam on a/c	15		
✓	John Kelly Bread to Commiss <sup>r</sup> on a/c	20		
✓	John Hanly Milk on a/c Fever Hospital	20		

Out-door Invoice account

✓	James Blake Indian Meal for week ending 21 <sup>st</sup> April	200		
✓	do do Balance of a/c	77	2	6
✓	John Cunningham Meal for week ending 21 <sup>st</sup> April	84	12	6

Burial Account

✓	John Ryan Coffins on a/c	10		
✓	Pat <sup>l</sup> . Joyce Summonses &c	2	2	

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

77

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 appearing that Mr. Donnellan, agent to Mr. J. Blake Esq. M.P. had paid in gross the sum of 17/11 being the amt. of the 5% Rate on the lands of Briafield in the electoral Division of Abbey and also a sum of 9/- being the amt. of the 1 1/2% rate on the same lands and Electoral Division and which Mr. Blake was not liable to pay

Resolved that a cheque for £ 1 10 6 be drawn and handed to Mr. Donnellan, and that the Electoral Division be debitted with it

Resolved that the proposal of John Bourke to supply 1 doz Tables 9 feet long by 22 inches broad &c for the sum of 1/4 be accepted -

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

On the Master's Report the following articles required were Order'd  
6 Peck<sup>ts</sup> ~~Thread~~, 12<sup>lbs</sup> Thread, 4 Round Needles  
20<sup>lbs</sup> Sole Leather, 6<sup>lbs</sup> Upper Leather, 2<sup>lbs</sup> Lamp-Black, 6 Res Pans, for Fever Hospital Ballygaddy  
4 Grates for Fever Hospital Ballygaddy  
500 Yds Calico, 200 Bricets, 1 Lock for Master's Office

On the Medical Officers Report 6 Hubs of Best Brand of Wine ordered in the event of Cholera making its appearance

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

Sealed Order No 25009 20 April, To the Vice Guardians, Authorizing them to continue Relief Out Poor, Under the 2nd Section to the 20th June next inclusive, excepting from this order, Able-bodied Single Persons, Widows and Widowers, having no Children dependent on them

The following Letters from the Poor Law Commissioners and others were read by the Clerk, and directions given to answer them respectively, to the following effect, or, Orders made on them respectively, as follows: 1

Letter to Vice Guardians, 23 187, 18 April Relative to Vice Guardians travelling expenses from 20 Jan to 31st Ultimo

Letter to Same 22 338, 21st April Relative to Vice Guardians Report, on the conduct of the Pauper McGonnick and Connell and Porter, in regard to the late fire at the Workhouse, and stating that the Poor Law Commissioners would not insist on the Porter being called on to resign, but that he should be reprimanded and admonished as to the strict performance of his duties in future

The Porter was called in and reprimanded accordingly, and with reference to Mr Lynch's observation as to the distance Paupers have to travel to work in the Tullamore Electoral Division.

Ordered that the Poor Law Com. should be informed that they are employed on a road in the centre of the Division and have not half the distance to travel.

Letter to Vice Guardians 2399, 21st April Relative to Vice Guardians letter of the 9th inst, recommending a revaluation and not a revision of the Union and in reply stating that they cannot sanction a Revaluation of the Union at the present time

Letter to Vice Guardians 211, 23 April Relative to Statements of Deaths occurring from destitution, and stating in future that the Poor Law Commissioners would expect the particulars of all such cases from the Vice Guardians.

Resolved that the Poor Law Commissioners be informed that up to the present time the Vice Guardians are not aware of any deaths occurring from destitution, and that the necessary steps will be taken to enable them to Report to the Poor Law Commissioners for the future should any cases occur.

Ordered that a Circular be addressed to the Relieving Officers directing them to acquaint the Vice Guardians with full particulars of deaths in their districts resulting from destitution

Letter to Vice Guardians, No. 22820, 24 April Relative to the fact of Divine Service not having been performed at the Auxiliary Work House during the 18 Feb last and enclosing copy of a letter to the Rev. Mr. Garvey Roman Catholic Chaplain to that establishment

Circular 213 749 21st April To Same requesting an Estimate and Report for the month of April, and stating that the Estimate should be forwarded by Wednesday's Post at latest.

Letter to Clerk from Colonial Land and Emigration Commissioners, relative to the transmission of Mary Rogers and Mary Callaghan

Letter to Clerk 308 Tr 18 April from Poor Law Commissioners, directing his attention to their circular of the 29th Ultimo requesting a Return of the Cases of Vaccination in the Work House for the year ended 25 March last

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 - 368

The number of cases of provisional Out-door relief was - 90 Do. do. in which relief was continued by the Guardians - 75 The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was - 174

The number of applicants for whom relief was not ordered - - - - -