

From the Comptroller's Office £ 462 =

The Ledger was produced by the Clerk, <sup>partially</sup> posted up to the last day of Meeting with the proper Debits and Credits, as evidenced 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, - £ 758.12.0

Paid during the week, - £ 972.11.5

And that the Balance on the Account <sup>Against</sup> the Guardians was - £ 20.14.11

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 payments 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	Swan	20	"	628	6 3
Peter Ryan	Glave Swan	"	"	202	3 11
		20	"	830	10 2
Eow Browne	Crumner	"	"	219	6 5
Do	Keltamoo	"	"	468	9 7
		"	"	687	16 0
Edw Concanon	Lisgeaney	7	18 11	636	12 8
Do	Mullerin	30	"	146	4 10
Do	Abbey	"	"	577	4 2
		39	18 11	1350	1 6
John Petit	Dunmore	"	"	406	- 3
Do	Clonbane	40	"	212	13 7
		40	"	648	13 10
Michael Joyce	Keasford	6	2 3	164	2 8
Do	Donupatrick	1	13 0	256	3 2
		7	15 3	420	5 10
M. Wobilly	Annadown	13	18 9	199	9 8
H. Madden	Monica	"	"	163	6 6
		13	18 9	363	6 2
	Total,	127	12 11	4320	13 6

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 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. Cal. no of days 13.108
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 £ 157 7 s. 6 d.

Debit Provision Account, and Credit Invoice Account. £ s. d.

The Cost of Provisions and Necessaries consumed was 150.16.7 1/2

Debit Maintenance Account, and Credit Provision Account.

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

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

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

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:

Auxiliary Workhouse  
Dunmore & Clonbane  
Fever Hospital

- 480 lb Bread
- 112 lb Salt
- 60 lb Meat
- 524 qrs New milk
- 1020 " Butter milk
- 2 1/2 cwt Tea, 14 lb Sugar
- 3 1/2 Candles, 70 lb Soap
- 27 lb Rice
- 1 Ton Indian Meal
- 3 1/2 Boxes Turf

- 2 Tons 1 1/2 Flour
- 115 lb Meat
- 7000 Pints Butter Milk
- 3100 " Suet &c
- 6 cat Salt
- 4 1/2 cwt Tea
- 28 lb Sugar
- 3 Tons Indian Meal
- 2 Tons Rye Meal
- 200 Boxes Turf
- 15 lb Candles
- 112 lb Soap
- 2 1/2 Boxes Turf

- Outmeal
- 3 cat = 2.2.0
- 10 1 cat = 14.0
- 13 1 cat = 14.0
- Out Cart Up 336.11.8
- £ 340.6.8

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

In money, - - - - - £ s. d. 5.14.8

In kind, - - - - - 446.12.5

Total, - 452.7.1

Credit each Relieving Officer, as per Receipt and Expenditure Book. The requirements of each Relieving Officer for the ensuing week being 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. Fore	3.0.0		1 1/2 Tons	13.14.0	Bt. forward	Indian Meal	18.0.0	2 1/2 Tons	269.10.0	
No. II.	C. O'Brien	2.0.0		2 Tons	19.12.0	No. X.	O'Garra	10.0.0	2 1/2 "	24.10.0	
No. III.	P. Curran	3.0.0		3 Tons	29.8.0	No. XI.	P. Curran	0.0.0	1 "	9.10.0	
No. IV.	J. Mackey	2.0.0		4 Tons	39.4.0	No. XII.	P. Curran	0.0.0	"	" " "	
No. V.	J. Martin	0.0.0		3 1/2 Tons	34.6.0	No. XIII.	P. Curran	5.0.0	1 1/2 "	14.4.6	
No. VI.	A. H. Bell	0.0.0		8 1/2 Tons	34.6.0	No. XIV.	Do	30.0.0	5 1/2 Tons	378.10.0	
No. VII.	P. Kelly	3.0.0		2 Tons	19.12.0	No. XV.	Mullerin	10.0.0	"	10.13.4	
No. VIII.						Do	0.0.0	2 Tons	19.12.0	No. XVI.	Clonbane
No. IX.	O'Julay	2.0.0		1 Tons	9.16.0	No. XVII.	Lisgeaney	88.0.0	"	12.10.0	
Car. forwd.		5.0.0		27 1/2 Tons	269.11.0		Donupatrick	30.0.0	"	12.10.0	
							Swan	75.0.0	"	31.5.0	
						TOTAL,	Do	20.0.0	"	8.6.8	
							Glave Swan	12.0.0	"	6.0.0	
							Abbey	20.0.0	"	8.6.8	
							Keasford	8.0.0	"	2.12.8	

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.
✓ Margret O'Brien Towelfs up to 11 Decr -	8	2	6
✓ Hugh Cochran Weaving up to 30 June -	3	12	5

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

2. Establishment Account.

✓ Leslie & Co on ac Medicine	50	0	0
✓ Mrs Dwyer on acct Salary	1	0	"
✓ Andrew Scraghty Wool Wools July 7 <sup>th</sup> -	2	14	"
✓ Robt Hooley Tow Cards	1	10	0
✓ John & Francis Petty Dist horse meat	15	"	"
✓ Pat Dempsey Lime 10 June	5	18	9
✓ Pat Gannon Relief Office Salary on acct -	21	"	"

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

3. Workhouse Invoice Account.

✓ Rush & Palmer Indian Meal 30 June	75	15	3
✓ Pat Mcurney Milk 23 June	7	0	0
✓ John Ryan do do	11	8	5
✓ Pat Kelly do do	13	2	0
✓ Thos Brehany Turps to 25 March	30	"	"
✓ Francis Page Salt to 20 June	5	0	0
✓ James Blatte Flour to 26 May	66	"	"
✓ P. Heavany Turp to 25 March	5	"	"

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

4. Out-door Relief Invoice Account.

✓ Rush & Palmer Indian Meal 30 June	311	3	"
✓ Timothy Murray Rope Bread on 7 <sup>th</sup>	100	0	"
✓ M. MacConnell do 30 June	46	11	4
✓ P. G. Gorevan Milk to 7 July	10	9	3

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:

Capt. Darley Temporary Poor Law Inspector having visited the men employed at road making in the Abbey Electoral Division on Monday last, found the Overseer John Cunningham absent. Ordered that the Clerk write to John Cunningham calling on him to explain the cause of his absence.

The Master having complained of the Porter for interfering with him in the discharge of his duties and the case having been investigated and proved to the satisfaction of the two Guardians Resolved that the Porter be severally reprimanded which was done accordingly.

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

That the Medicines required by the Medical Officer be procured from Messrs Leslie & Co

That the gate leading from the yard at the girls school be repaired

That the following articles be procured for the Work House

- 3 Gals Rape Oil for Wool
- 500 Gds. Shambray " Petticoats
- 60 lbs Sole Leather 1 pair Tips
- 40 lbs Upper do 4 lb Stamp
- 1 Pint of Oil " 4 lb Closing Jam
- 2<sup>lb</sup> Pitch & Rosin " 4 lb Springs, 10g Nails
- 3 Shoe Rasps & 1<sup>lb</sup> pair Shoe Lasts.

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

Copy of Sealed Order 28 June prescribing the form in which the Rate in lieu of cess shall be kept.

Letter to Clerk No. 42889. Stating that the proposal of Mr. Egan to paint the Workhouses appeared very high and that in several Workhouses in the District painting was done by the inmates. Ordered that the P.L.C. be informed that Mr. Egan's proposal is subject to any directions Mr. Wilkinson may make.

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 No. 39755. 4<sup>th</sup> July sanctioning the erection of sheds in the male & female probationary wards also the sinking of an additional well in either the male or female yards.

Letter to Vice Guardians No. 42730. 9<sup>th</sup> July acknowledging receipt of Vice Guardians' report of 23<sup>rd</sup> Ultimo.

Circular to Vice Guardians No. 450. 7<sup>th</sup> July requesting that the Weekly estimates for the Week ending the 21<sup>st</sup> inst. might be sent up on Tuesday next and that such future estimates might be sent up the Tuesday of the Week preceding that for which the estimate is made up.

Read a letter from Saml. Roberts Esq<sup>r</sup>. Stating that the Drainage Works were not to be carried on for the purpose of affording relief by employment but for the direct object of Drainage.

Read a letter from Dr. Little of Headford agreeing to accept of the remuneration offered for his services as Medical attendant to the Headford Cholera District.

Letter to Clerk No. 41383. 4<sup>th</sup> July stating that the P.L. Commrs. are willing to leave the matter of Thos. Martin R.O. for Kilmorris in the hands of the Vice Guardians.

Letter to Clerk 42889. 9<sup>th</sup> July forwarding Inquiries to be answered by Jim. Connor and Batt Clancy who have been appointed to the respective Offices of Porter to Dromore Workhouse & Ballygaddy Fever Hospital.

Letter to Clerk 456. requesting that the abstracts of the acc'ts. to the 25<sup>th</sup> March last might be forwarded.

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

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).

Read a Letter from Mr. Andrew Egan Contractor for repairing the front Building of this Workhouse destroyed by fire requesting to be paid an instalment of £100 on acc<sup>t</sup>. of the above repairs.

Resolved That as the building is in a forward state and the Vice Guardians being already in Mr. Egan's debt over £1000 for other Buildings that the Poor Law Commissioners be requested to remit for Mr. Egan the sum of £100 on acc<sup>t</sup>.

In consequence of a letter written by Mr. Concanon Rate Collector to Capt Darby J. P. L. J. relative to a case of assault against the Mistress of the Petty Sessions to meet Court day.

Resolved That Mr. Concanon be allowed the services of Mr. Tully Solr.

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

(Signed)

Clerk of the Union.

Solicitor to the Board on the recommendation of Capt Darby

Mary Kelly and Margaret being the wife and child of John Kelly transported for 14 years, and who are receiving Out-door Relief in this Union also Mich<sup>d</sup>. Kelly a pauper in the Workhouse and Child of Tho<sup>s</sup>. Kelly transported for 14 years, having requested the Vice Guardians to make application to the Colonial Land & Emigration Commissioners for a free passage to New South Wales.

Ordered That the Clerk write to the Colonial Land & Emigration Commissioners stating that the Vice Guardians are prepared to give them the necessary Out-fit if the Commissioners would grant a free passage to the above named persons.

The Clerk reported that he attended the Petty Sessions in the matter of the Vice Guardians against Pat<sup>r</sup> Roach and obtained a conviction against him under the 100<sup>th</sup> Sec of the Irish Poor Relief Act: in the full penalty of £5. Also that Thomas Mackey Relieving Officer for Heasford had emigrated to America on Saturday last.

Resolved That the Clerk invite proposals by advertisement & hand bills for a competent person to fill the office at a salary of £50 per annum — the appointment to be made on the 25<sup>th</sup> inst, and that Tho<sup>s</sup>. Mackey Solr. be employed to perform the duties provisionally to that time.

Resolved That the sanctities proposed by Thomas Martin R.O for Kilbarnock be referred to Mr. Jolly Solr. to the Board for his opinion as to their solvency

A proposal was read from Mr. And<sup>r</sup> Egan to sink a pump in the Womens yard according to the plan and Specification of Mr. M. Mullin act<sup>r</sup> architect.

Resolved That the proposal of Mr. And<sup>r</sup> Egan be forwarded to Mr. Wickham our Law Comm<sup>r</sup> architect for his approval

~~Next Meeting of the Guardians to be held on Wednesday the 18th inst~~

Ordered That the Clerk write to the Contractor for supplying the O.H. R Depots of Abbey & Clackmannan with Rye Bread that unless they supply it better baked in future the Board Guardians will put their bonds in force

Next Meeting of the Guardians to be held on Wednesday the 18th inst

Wm. J. J. Clerk of Union

J. Bell  
W. Pearson

Union UNION.

Population in 1841, . . . . .

Present Net Annual Value, . . . . .

STATE of the WORKHOUSE for the Week ending Saturday, the 14<sup>th</sup> day of July 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, . . . . .			575	1113	441	477	107				2578				
Admitted during the Week, . . . . .			70	126	87	55	12				332				
TOTAL, . . . . .			645	1239	528	532	119				2910				
Discharged during the Week, . . . . .			88	189	45	42	12				376			In Fever Hospital	
Died, . . . . .					2						2			Pallygandy 108	
Total Discharged and Dead, . . . . .			88	189	47	42	12				378			Grange - 46	
REMAINING ON THE ABOVE DATE, . . . . .			557	940	436	490	107				2332				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the day of 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.	154	1650	242	1197	396	2847	Bt. forward	3022	7650	1265	4345	4287	11992
No. II.	231	495	89	344	320	839	No. X.	235	774	105	345	340	1119
No. III.	329	861	149	458	478	1319	No. XI.	186	478	105	307	291	780
No. IV.	414	1060	216	642	620	1702	No. XII.	112	247	8	113	120	260
No. V.	359	900	167	514	526	1414	No. XIII.	131	321	20	20	151	341
No. VI.	438	1154	135	547	573	1701	No. XIV.						
No. VII.	211	576	122	270	333	846	No. XV.						
No. VIII.	193	515	89	176	262	691	No. XVI.						
No. IX.	188	439	66	197	264	636	No. XVII.	112	338	39	47	151	435
Car. forward	3022	7650	1265	4345	4362	11995	TOTAL,	3844	9890	1635	5124	5468	14980

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

PRESENT: In the Chair, Capt James Bell  
Other Guardians: Wm Pearson Esq  
Capt Harley R.N. J.P.L.S.

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 4722 to No. 58, 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. 7469 to No. . . . ., inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

That he had complied with the orders given him last day of Meeting =

Including £1215 from the Comptroler's Office

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, - £ 1347. 9. 9  
 Paid during the week, - £ 831. 9. 1  
 And that the Balance on the Account in favor of the Guardians was - £ 445. 14. 9  
 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	Luan	"	"	625	6. 0
Peter Ryan	Clare Town	"	"	202	3. 11
		"	"	830	10. 2
Edw Browne	Cummer	32	8. 9	186	9. 6
ditto	Milbannon	"	"	464	9. 7
		32	8. 9	654	19. 3
Edw Connerman	Lisgoavey	"	"	146	12. 6
ditto	Killershim	"	"	146	11. 10
ditto	Abbey	"	"	517	14. 1
		"	"	1350	1. 0
John Petit	Quinnmore	"	"	427	7. 3
ditto	Clonbeane	"	"	312	2. 4
		"	"	739	9. 11
Micheal Joyce	Downpatrick	"	"	256	5. 2
ditto	Headford	"	"	164	2. 5
		"	"	420	5. 10
Pat Tobilly	Annadown	"	"	199	19. 3
Robt Madden	Monivea	"	"	163	8. 6
		"	"	363	6. 2
Total, -		82	8. 9	4359	12. 10

227 4. 0  
 200 13. 8  
 198-2-8 1/4

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £13-10-6 was produced and perused.  
 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. 510.0 Aug. 17, 54.2.  
 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 £ 87. 4. 9 1/2

Debit Provision Account, and Credit Invoice Account.  
 The Cost of Provisions and Necessaries consumed was £ 144. 16. 6 1/4  
 Debit Maintenance Account, and Credit Provision Account.  
 And the general average Cost of an Inmate for the week was - - - - 1/12 1/4  
 Average cost in Infirmary, - - - - 1/6  
 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:

- |                              |                        |                    |
|------------------------------|------------------------|--------------------|
| 440 lbs Bread                | 2 Tons first Flour     | 3 Tons Indian Meal |
| 1196 Quarts Buttermilk       | 115 lbs Meat           | 2 Tons Rye Meal    |
| 520 Quarts Sweet Clo         | 7000 Quarts Buttermilk | 200 Boxes turf     |
| 2 1/2 Tons 1/12 salt         | 2000 " Sweet Clo       | 1500 Candles       |
| 10 lbs Sugar                 | 1/2 Cwt Salt           | 148 lbs Soap       |
| 42 lbs Soap, 1/2 Cwt mending | 4 1/2 cwt Tea          | 2 1/2 Tons Candle  |
| 35 Boxes Turf                | 23 lbs Sugar           | 1/2 Cwt Wine       |
| 1/2 Cwt Wine                 |                        |                    |

Debit  
 1 = 2 Cwt 1. 8. 11  
 6 = 3 Cwt 2. 2. 0  
 11 = 2 Cwt 1. 8. 11  
 Brought up - 385. 17. 2 1/2  
 £ 390. 15. 2 1/2

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

In money, - - - - £ 1. 16. 10 1/2  
 In kind, - - - - 442. 7. 0 1/4  
 Total, - 443. 3. 10 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 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.	J. F. Foe	3.0.0	1	Tons	55.16.0	Bt. forward	Indian Meal	23 Tons	225.5.0
No. II.	C. O'Brien	2.0.0	2	"	19.12.0	No. X.	B. Cannon	2 1/4 "	22.1.0
No. III.	P. Cannon	3.0.0	3	"	29.8.0	No. XI.	B. Cannon	2 "	19.12.0
No. IV.	J. Muckley	2.0.0	4	"	39.4.0	No. XII.	P. Cannon	"	"
No. V.	J. Martin		3 1/2	"	34.6.0	No. XIII.	V. Browne	1 "	9.16.0
No. VI.	H. Bell		3 1/2	"	34.6.0	No. XIV.	Luan	38 1/2 Tons	276.17.0
No. VII.						No. XV.	Cumner	1800	7.10.0
No. VIII.	P. Tobilly	3.0.0	"	"	"	No. XVI.	Downpatrick	2000	12.10.0
No. IX.	J. Fuley	2.0.0	1	"	9.11.11	No. XVII.	Milbannon	2000	5.6.8
Car. forwd.			23	Tons	225.5.0	No. XVIII.	Lisgoavey	4400	18.6.8
						No. XIX.	Abbey	1200	5.0.0
							Quinnmore	1100	4.10.2 1/2
							Clonbeane	1000	4.10.2 1/2
							Killershim	2500	10.9.4
							Headford	2000	8.4.8
									109.0.2 1/2
									£ 385. 17. 2 1/2

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

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

1. Clothing Account.

	£	s.	d.
✓ Michl Dunleavy for weaving 11 July	1	2	11
Cholera Expense,			
✓ Barth <sup>o</sup> Canavan for Linen to 2 July	2	0	0

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

2. Establishment Account.

✓ John Steane Mason Wash to 14 July	2	9	"
✓ Joshua Gile Balance acct for prepar <sup>y</sup> the acct of Mr. Mason for half year ended 25 Mar 1848	10	0	0
Emigration Acct			
✓ F. W. Fore taking paupers to Dublin	12	"	"

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

3. Workhouse Invoice Account.

✓ John Ryan Milk to 14 July	23	4	8
✓ Pat Kelly do to 30 June	13	12	1
✓ Pat Stearny do do	7	2	11
✓ Mrs. Jas Blake for Flour for week ended 30 June 17 bush	49	10	"
✓ Chas Blake Malts to 25 Mar	4	16	"
✓ Bro Kelly Groceries to 25 March	23	19	10
✓ Com Gilmore Milk to 14 July	5	9	11
✓ Rush & Palmer Indian Meal 7 July	66	15	6

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

4. Out-door Relief Invoice Account.

✓ J. W. Murray Bread	13	5	"
Out-door Invoice			
✓ Rush & Palmer Indian Meal to 7 July	340	8	10
✓ Jany. W. Murray Bread on ac <sup>t</sup> of Hospital acct	60	0	0
✓ Pat Loshane Milk to 14 July	5	12	8
Burial Acct			
✓ Pat Cunningham Coffin to Headford to 11 July	4	1	3

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:

Collection Fees			
✓ Edwa Browne Salary on acct to 29 Sep	10	0	0
✓ Pat Layce Salary on acct to 29 Sep	10	0	0
Overseers of Labour			
✓ Peter Honohoe Salary to 14 July at Kellerseri	2	5	8
✓ John Savage Overseer at Luan on acct	3	0	0
✓ Michl Steeson on acct	4	0	0

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

That the Windows at Ballygaddy Fever Hospital be latticed

The Master reported that there were several children in the W. H. that had not been baptized, and the Roman Catholic Clergyman having declined to attend here for that purpose Resolved that the Master send the children to chapel to be baptized

The following articles were ordered to be procured  
 4 Gals Rape Oil, 2 doz Racks, 2 doz Combs.  
 6 Scissors, 2 doz Leather Aprons, 30 lbs Wool.  
 20 lbs Thread, 6 gro Studs, 400 Each Boys' Hair Caps

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

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

Circular to Vice Guardians 42009 11<sup>th</sup> July  
Recommending that where Clerks, of Works are employed that the payment of Builders should be entrusted to the Clerk of the Union, or some other person specially employed for the purpose =

Circular to Vice Guardians 441 18<sup>th</sup> July  
Requesting to be furnished soon as possible with a detailed account of the manner in which the monies received during the month of June have been expended

Circular to Clerk 470 17 July Relative to the non-transmission of the Weekly Balance Sheets of the Collectors' Receipts and Lodge ments =

Circular to Clerk 458 10 July Requesting that the Monthly Returns of the Expenses and Liabilities for the Month of June last might be forwarded

Circular to Clerk 44269 12 July Stating that a Requisition had been sent to the Comptrol Office for the issue of a sum of £654, in the name of Capt. A. ... for

for the expenditure of the Week ended 14 July

Circular to Clerk 414 18 July Requesting that a Statement relative to the grants received from the British Association and Government during the half year ended 25 March & 29 Sept 1848 and 25 March 1849 &c might be forwarded

Letter to Clerk 16 July from the Secretary of the Colonial Land & Emigration Com<sup>rs</sup> Stating that the Board cannot grant passages to the Wives & families of Convicts unless the sanction of the Secretary of State for the Colonies had been previously obtained

Resolved that the Collectors for the following Electoral Divisions be directed to attend the Board on the 25<sup>th</sup> inst with their Collecting books balanced, with Clare Town, Monine and Annadron also with a Return of the arrears showing the amount of rates if any recoverable, and their reasons for its being so =

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 27  
Ditto, disallowed - - - - - 11  
The number of applicants admitted to the Workhouse was - 230

The number of cases of provisional Out-door relief was - - 52  
Do. do. in which relief was continued by the Guardians - - 35  
The number of other applicants in the Deceiving Officer's Books relieved by order of the Guardians was - - 46

The number of applicants for whom relief was not ordered - 116



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

Resolved That the following Collectors attend for the same purpose and with the same returns on the 1<sup>st</sup> of August viz

Headford, & Donapatrik

Resolved, That the Vice Guardians will insist on the Clerk presenting the Weekly Balance Sheets of the Collectors to each Board day, and that in order to enable him to do so, that the Collectors be informed, that the must present their Abstracts made up <sup>each week</sup> in future

The Rate Collectors for the Electoral Division of Lisgoavey, Headford & Monivea reported to the Vice Guardians, that they had applied to the following Non Resident Immediate Lessors viz

- C. St. Clarke Esq
- J. C. Barrett Esq
- J. Kenny Esq

for payment of the Rates due by them without success and the Clerk having also written without effect

Resolved that the Poor Law Commissioners be requested to sanction the taking of immediate proceedings in the Superior Courts of Record in Dublin for the

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

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

Amounts due by them viz in  
 Lisgoavey, Coumting, Kenny & Clarke Esq £ 14 " 11 " 3  
 Headford John Carter <sup>Lisgoavey</sup> Esq 32 " 8 " 2  
 Monivea James Kenny <sup>Headford</sup> Esq 10 " 17 " 3  
 Murrison Squares Dublin

Mr Edmund Connamon Rate Collector for the E.D. of Lisgoavey reported that he had applied to the following receivers in that D. for payment of the Rates due, ~~xxxx~~ viz

- W. O'Grady Esq £ 19 " 14 " 9
- J. Cornwall Esq £ 57 " 3 " 9

and the Clerk having also written for payment of the Rates, without effect

Resolved that Mr Jully Solicitor to the Board be directed to apply to the Court of Chancery for an order on the above Receivers to pay those Rates

Robt Madden Rate Collector for Monivea reported that he had applied to D.W. Rutledge Esq, a Receiver under the Court of Chancery for payment of the Rates due unto to £40 " 1 " 1 and the Clerk having also written without effect

Resolved that Mr Jully Solicitor to the Board be directed to apply to the Court of Chancery for an order on D.W. Rutledge to pay those Rates

Ordered that Mr Jully Solicitor to the Board prepare a Return of the Proceedings taken by him for the Recovery of Rates, and the present stage of the proceedings

Read a Letter from Doctor Lounellan M.D. at Grange Fever Hospital applying for 2/6 per Annum for Compounding Medicines there in addition to his pay of 5/- per Annum as Medical Officer

Ordered that the Poor Law Com<sup>rs</sup> be requested to Sanction the Vice Guardians paying this amount, there being no Apothecary Resident in the District =

Ordered that the Clerk inform Mr. Chas. Blake that the Vice Guardians decline taking his premises for an Auxiliary Workhouse, considering the rent asked by £100 per Annum too high =

Mr. Edm. Concanon Rate Collector made application to the Vice Guardians to be allowed the sum of £ b. o. o. being the amount by him for summonses to defaulting Rate payers, which fell to the ground there being no Court held. Resolved that the Poor Law Com<sup>rs</sup> be requested to sanction the payment of the above sum =

Ordered that the Clerk inform Mr. J. E. Heffernan Rev<sup>d</sup> of this Union that the Vice Guardians are of opinion that he is not making sufficient progress with the Revision of this Union having only received one book within six weeks. And that the Vice Guardians will insist on the fulfilment of his agreement to complete the Revision by the 1<sup>st</sup> Sept<sup>r</sup> =

Next Meeting of the Board to be held on Wednesday the 26 July inst  
John Finnigan Clerk of the Union,  
J. Bell  
W. Leonard

**Union**

Population in 1841, . . . . .

Present Net Annual Value, . . . . .

STATE of the WORKHOUSE for the Week ending Saturday, the 21<sup>st</sup> day of July 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.	Number in Hospital on the above date.	
Workhouse, . . . . .	1250	1278												
Temporary Buildings, . . . . .														
Additional Workhouse, &c. . . . .	1050	1059												
Permanent Fever Hospital, . . . . .	70	91												
Fever Sheds, . . . . .	200	35												
Total, . . . . .	2570	2425												
Remaining on previous Saturday, as per last Return, . . . . .			537	940	436	470	109			252				
Admitted during the Week, . . . . .			30	74	51	37	11			223				
Total, . . . . .			567	1034	487	527	120			475				
Discharged during the Week, . . . . .			67	157	38	38	11			311				
Died, . . . . .			1	1	3	2	2			9				
Total Discharged and Dead, . . . . .			68	158	41	40	13			320				
REMAINING ON THE ABOVE DATE, . . . . .			517	876	448	497	107			245				

in Ballygarra 128  
Grange, 29

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 21 day of July 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.	643	1628	334	1170	977	2798	Bt. forward	2897	7397	1287	4113	4184	11510
No. II.	221	477	88	340	309	817	No. X.	285	773	108	345	393	1118
No. III.	329	860	149	455	478	1315	No. XI.	195	457	64	185	259	644
No. IV.	409	1059	219	637	628	1696	No. XII.	112	252	7	8	119	260
No. V.	354	825	163	501	517	1336	No. XIII.	228	600	107	317	335	918
No. VI.	402	1078	129	545	531	1623	No. XIV.						
No. VII.	213	574	122	272	335	846	No. XV.						
No. VIII.	194	517	65	172	259	689	No. XVI.						
No. IX.	130	317	31	21	161	340	No. XVII.	110	334	37	76	147	430
Car. forward	2897	7397	1287	4113	4184	11510	TOTAL	3827	9316	1610	5260	5437	14576

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 25 day of July 1849

PRESENT: In the Chair,

Capt James Bell  
William Rowdon Esq<sup>r</sup>

Other Guardians:

Capt Darby, R. N. Imp. Poor Law Inspector

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 54 to No. 272, 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. 7577 to No. 7591, 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 on last day of Meeting.

Mr. B. Riely actg. Clerk reported that the clerk of the Union had been subpoenaed as a Witness to the Galway assizes.

\* Including a sum of £667. from the Commr's Office, also £637

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, £175.9.11 Paid during the week, £765.11.11 And that the Balance on the Account in favour of the Guardians was £355.3.2 The Book was signed by the Chairman. The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk. The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Table with 4 columns: Name of each Collector, Name of Electoral Division, Collected and Lodged (subdivided into £, s., d.), and Remaining (subdivided into £, s., d.). Rows include collectors like Pate Ryan, Peter Ryan, Edw. Brown, etc., across various divisions like Innam, Clon Innam, Cummeo, etc.

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 perused. 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. Collected No. of Aug 17208 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 £ 127. 10s. 3 1/2d.

Debit Provision Account, and Credit Invoice Account. The Cost of Provisions and Necessaries consumed was £ 138. 17. 9 Debit Maintenance Account, and Credit Provision Account. And the general average Cost of an Inmate for the week was 1/6 1/2

For Dunmore Workhouse and Grange Fever Hospital. Average cost in Infirmary, 15 1/2. Average cost in Fever Hospital, at Ballinacree, 2/6. Grange 4/6 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: 2 Tons first flour, 2 Tons Indian Meal, 116 1/2 Meat, 2 " Rye, 4800 lbs Buttermilk, 200 Boxes of Soap, 3000 " " 15 " Candles, 3 cwt Sulf, 2 " Moulds, 4 " 4.05 Sea, 16 1/2 Soap, 23 1/2 Sugar.

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

- 1. The general 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 July; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

Out Meal. In money, £ 4. 19. 9 1/2. In kind, £ 439. 18. 10 1/4. Total, £ 444. 18. 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 Treasurer, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value, respectively:

Table with 8 columns: RELIEF DISTRICT, Name of Relieving Officer, By Check on Treasurer (subdivided into £, s., d.), By Order on Contractors (subdivided into Article and quantity, Value), RELIEF DISTRICT, Name of Relieving Officer, By Check on Treasurer (subdivided into £, s., d.), By Order on Contractor (subdivided into Article and quantity, Value). Rows include officers like J. W. Fox, C. V. Brien, etc., and their respective orders for items like Meal, Soap, etc.

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

+ £ 399. 13. 3

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From Hospital Expenses.

John Brennan, milk to 21 July 49. £5.7.9  
John Hanly " " to 25 March 13.6.11  
William Moran groceries to 14 July 49. 5.16.9  
Mrs. O'Connell " " to 26 June 10.4.11

Charity Expenses

Dr. Franch. M. attendance on school  
Interest at various Dispensary funds £26.0.0  
16th April to June 49, inclusive.  
Do to 20 June 10.10.0

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.

E. J. Bernick Wool to 24 July	19	17	0
John Hanly Straw to 25 March	4	11	3
Timothy M. Murray Wool to 38 June 49	6	11	8
Hub. Higgins	4	13	11
Hy O'Loughlin	10	0	0

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

2. Establishment Account.

Dom <sup>o</sup> Brown, wages as overseer on account	11	"	"
Killamoon Electoral Division	15	5	1
And <sup>o</sup> Dalton line fuel of op to 12 June 49	6	4	5
Thomas Bigby Fuel " to 5 May	20	"	"
Richard Kelly Printing on account to 25 March	23	15	6
Bill & Rendon vice Guardians travelling expenses to 30th June 49	1	10	8
John Gray Carriage to 21 July at Listeroy	5	17	7
Anglo Corkan Weaving to 25 July 49	5	17	7
James Tierney Carpenter's Work on 7 at Dunmore	5	"	"
Anna feeding salaries Matron at Dunmore on 5	5	"	"
William Robinson " asst. Master to 25 June	5	"	"
Miss Jane Selwyn as School M <sup>o</sup> on 5	5	"	"
Debit Establishment Account, and Credit Treasurer, with the several sums as above.	3	"	"

3. Workhouse Invoice Account.

John Hanly milk to Dunmore to 25 March	16	1	10
John Ryan " Workhouse to 14 July 49	12	3	10
Patt Kelly " " to 7 " "	13	16	10
Pate Keating " " " " "	7	18	11
Ruel & Palmer meal to 14 July 49	56	19	"
Mrs. James Blake flour to 31 " "	33	"	"
William Moran groceries to 21 July 49	17	12	10
Ellick Gilmore meat on 26	20	"	"

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

4. Out-door Relief Invoice Account.

Ruel & Palmer Meal to 14 July 49	318	6	7
do " to 12 July " "	34	9	2
Martin McDonald Rye Bread to 21 July	39	9	6
Timothy M. Murray Rye Bread to 21 July	80	8	11
Proctor Law & other expenses			
Dom <sup>o</sup> Jullif. for difference of rates, for appeal at Quarter sessions	16	5	6

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

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

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

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

That the master be directed to have broken glass put on the Boundary Wall near the Hospital.

Ordered That the following articles for the Workhouse be procured, viz:

- 3 Gallons of Rape Oil for Wool
- 40<sup>lb</sup> Upper Leather
- 60<sup>lb</sup> sole " 4 Rush Stones
- 10<sup>lb</sup> Hairs. 500 yards of Galico
- 3<sup>rd</sup> Pitels & Kaim 50 " of white do for gals bibs.
- 1 quart of tinned Oil
- 6 shoe makers Hammers, 4 ladders, different sizes.
- 2<sup>lb</sup> Lump Black Lixis.
- 1 size sticks.
- 3 dozen Owl blades.

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

For Dumfries Workhouse

- 2<sup>th</sup> Swine
- 6 pair Saw-Cards.
- 1 Flask of Oil
- 1 Quart of Vinegar
- 12 Stone of Iron
- 6 " of Flax
- 1 pair of Hinges
- 1 Rule
- 1 Hatchet
- 1 1/2 cut nails.
- 8 dozen of Screws.

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:!

Circular to Clerk N<sup>o</sup> 45430. 18<sup>th</sup> July 49. Stating that a requisition had been sent to the Commissariat Office for the issue of a sum of £667. in the name of Capt. A. Darling, Temporary Poor Law Inspector.

Circular to Clerk N<sup>o</sup> 476<sup>re</sup> 20<sup>th</sup> July 49. requesting an estimate of the expenses for the current half year and half year ending 25<sup>th</sup> March 1850.

Circular N<sup>o</sup> 472. 20<sup>th</sup> July. requesting to be informed as to the number of deaths of the Workhouse Officers of this Union.

Circular N<sup>o</sup> 485. 21<sup>st</sup> July. requesting to be informed whether any payments had been disallowed by the Auditor in this Union since the 8<sup>th</sup> June 47.

Circular

Circular to Clerk N<sup>o</sup> 4665<sup>re</sup> 20<sup>th</sup> July requesting a return of the repayment of advances under the Temporary Relief Act. 10 Vic Cap 7. before the close of the ensuing Week. The Clerk stated that he had written to the Commissioners requesting to be supplied with the amount advanced by the Relief Commissioners in '47. and had not as yet received the information. Letter to Clerk N<sup>o</sup> 46660. 19<sup>th</sup> July. stating that the return of the expenses & liabilities for the month of June was required by the end of the Week.

Letter to Clerk N<sup>o</sup> 481. 20<sup>th</sup> July. requesting to be furnished with copies of the abstracts of the accounts of this Union for the half year ended 29<sup>th</sup> September 1848.

Letter to Clerk N<sup>o</sup> 4661. 20<sup>th</sup> July requesting an acknowledgment for the monies advanced by the Comm<sup>rs</sup> Department

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	17
Ditto, disallowed	"
The number of applicants admitted to the Workhouse was	191

The number of cases of provisional Out-door relief was	61
Do. do. in which relief was continued by the Guardians	31
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	14

The number of applicants for whom relief was not ordered - 57

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).

Since May last.

Letter to Clerk No. 46027. 20<sup>th</sup> July.  
returning Mr. O'Loughlin's account for the preparation of the lease of the District Auxiliary Workhouse in this Union, and stating that presuming the items charged to be correct, the Commissioners see no objection to the payment of the account.

Order'd That a Cheque be drawn in favor of Mr. O'Loughlin for the sum of £10.

Letter to Clerk No. 44746. 21<sup>st</sup> July 1841  
stating that the application for the Emigration of the Wives and Children of Convicts usually comes thro' the Emigration Commissioners; who are instructed to that effect by the Colonial Office.

Letter to Clerk No. 44746. 21 July  
stating that the Commissioners would

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

(Signed) \_\_\_\_\_

Clerk of the Union.

not feel justified in sanctioning the taking of Mr. Blake's premises as an Auxiliary Workhouse on the terms proposed.

Letter to Clerk 44746  
21<sup>st</sup> July. Stating that the Commissioners see no sufficient ground for allowing an increase in the dietary allowed for dinner to the Working Women proposed on the Minutes of the 4<sup>th</sup> inst.

Letter to Clerk 45189  
23<sup>rd</sup> July. Stating that the P.L. Guardians think that the agreement entered into with Mr. Egan for the painting of the Workhouse, was by no means satisfactory, and recommending that a specific contract for painting and other works of this description should be entered into, also recommending to the consideration of the Vice Guardians the propriety of employing the inmates of the Work House at it as is done in Galway & other houses.

Order'd that the Master be requested to make an estimate of the quantity of the paint &c, required for painting the Workhouse & report to the Vice Guardians if there are any paupers capable of being employed in the above work.

Circular to Vice Guardians  
No. 483. 21<sup>st</sup> July. requesting that they will afford the Clerk the benefit of their advice in the preparation of the Estimate required on the 30<sup>th</sup> inst. =