



PL3/BR1/7

A
B
C
D
E
F
G
H
I
K
L
M
M^c
N
O
P
Q.
R
S
T
V
W
Y

THE BOOKS AND LIBRY BELONGING TO THE

PL/BRI/7

1st & 2nd VICTORIA, CAP. 56.

Nov / 1848 - ^{August} 49

MINUTE BOOK.

Ballyrobe Union.

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

Order of the Poor Law Commissioners.



DUBLIN:

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

OF WHOM MAY BE HAD

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

A
B
C
D
E
F
G
H
I
K
L
M
M^c
N
O
P
Q
R
S
T
V
W

THE BOOKS AND PAPERS BELONGING TO THE

B
C
D
E
F
G
H
I
K
L
M
M^c
N
O
P
Q
R
S
T
V
W

C
D
E
F
G
H
I
K
L
M
M^c
N
O
P
Q
R
S
T
V
W
Y

D
E
F
G
H
I
K
L
M
M^c
N
O
P
Q
R
S
T
V
W
Y

E
F
G
H
I
K
L
M
M^c
N
O
P
Q
R
S
T
V
W
Y

New Fever Hospital opened - 7 hospitals closed
July 49

Flax + wool Spinning mls House 325

F
G
H
I
K
L
M
M^c
N
O
P
Q
R
S
T
V
W
Y

G
H
I
K
L
M
M^c
N
O
P
Q
R
S
T
V
W
X

H

I

K

L

M

M^c

N

O

P

Q.

R

S

T

V

W

Y

I
K
L
M
M^c
N
O
P
Q
R
S
T
V
W
Y

K

L

M

M^c

N

O

P

Q

R

S

T

V

W

Y

L

M

M^c

N

O

P

Q

R

S

T

V

W

X

Y

M

M^c

N

O

P

Q.

R

S

T

V

W

Y

M^c

N

O

P

Q.

R

S

V

W

X

Y

Z

N
O
P
Q
R
S
T
V
W
Y

O

P

Q.

R

S

T

V

W

Y

P
Q
R
S
T
V
W
Y

Q.
R
S
T
V
W
Y

Road for flogging the boys-

260

Rice 210
—

R
S
T
V
W
Y

S

T

V

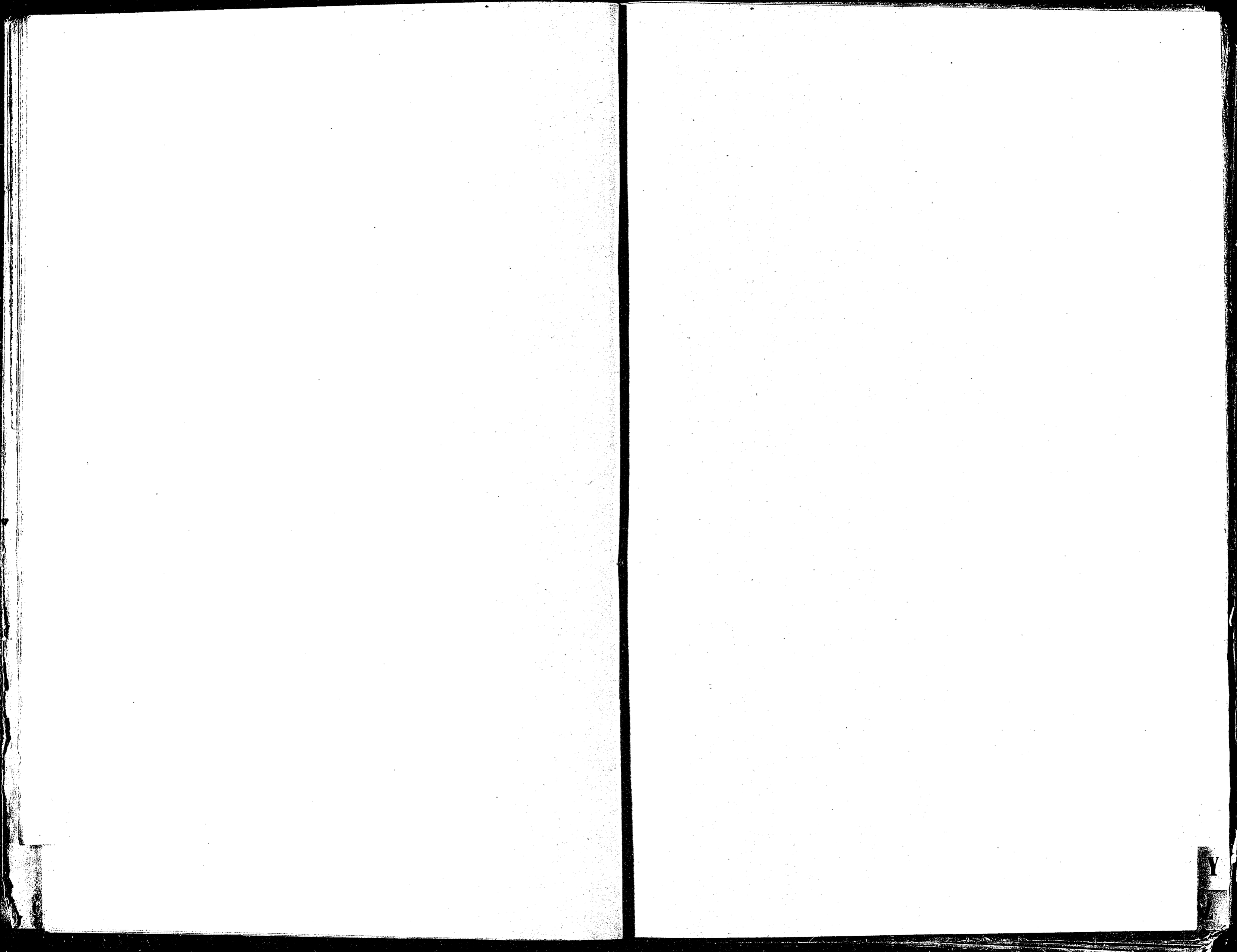
W

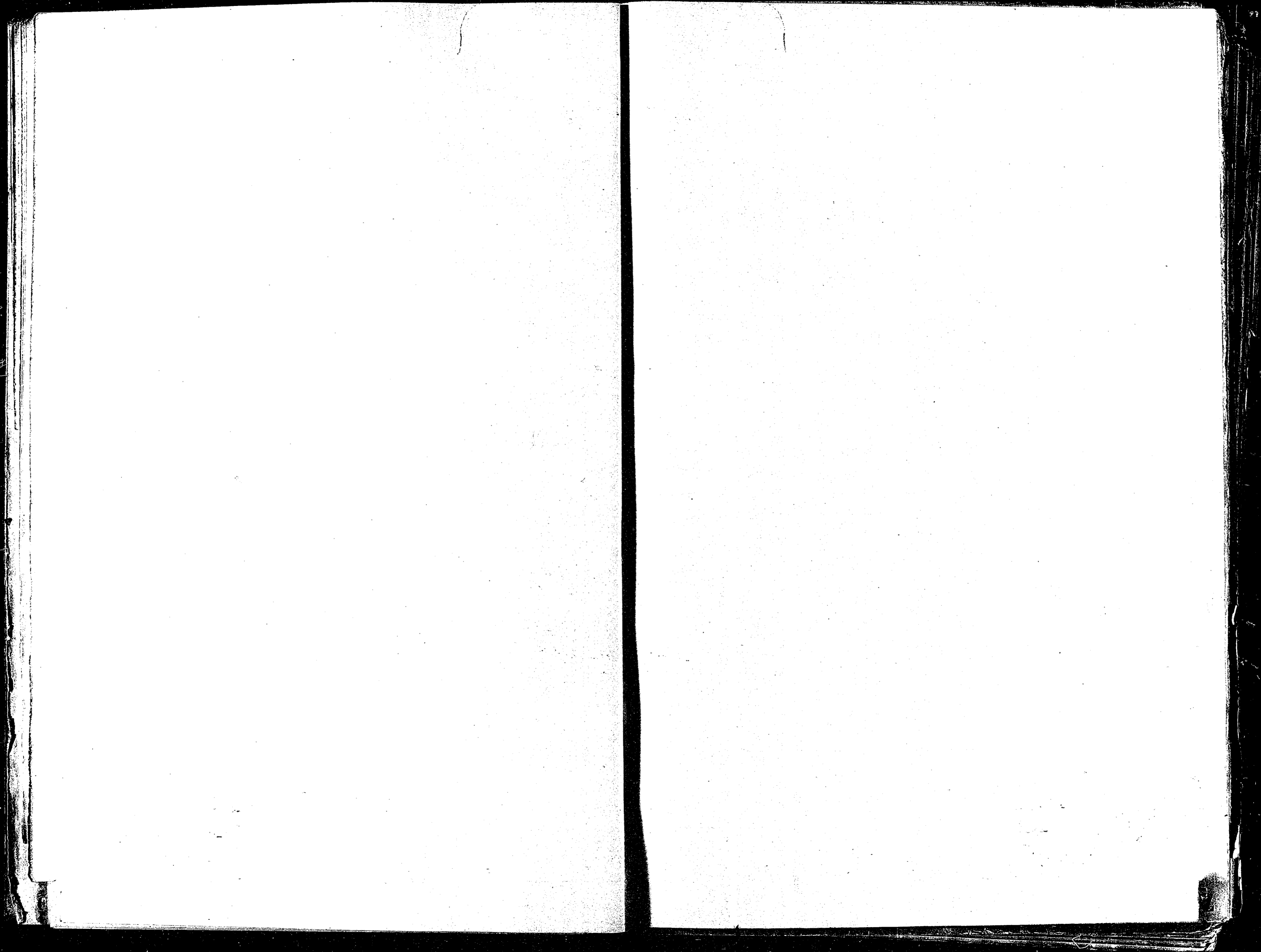
Y

T
V
W
Y

V
W
Y

W
Y





Ballinrobe UNION.

Population in 1841,

Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 11th day of Nov^r 1848.

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.	RETURN OF SICK AND LUNATICS.										OBSERVATIONS.				
			Aged and Infirm.		Able-bodied.		Boys.		Girls.		Children under 2 years.			Born.		Number in Hospital on the above date.	No. of Lunatics and Idlots in Workhouse on the above date.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children under 2 years.	Males.	Fem.	Total.					
Workhouse,	880																
Temporary Buildings,																	
Additional Workhouse,	80																
Permanent Fever Hospital, Fever Sheds,																	
Total,	880																
Remaining on previous Saturday, as per last Return,			2	"	862	561	290	314	40	"	"	"	1680	In Workhouse Hospital, In Fever Hospital	In separate Wards, In Wards with other inmates,		
Admitted during the Week,			"	"	17	36	28	39	2	"	"	"	122				
TOTAL,			2	"	379	597	318	353	42	"	"	"	1802				
Discharged during the Week,			"	"	27	45	37	28	8	"	"	"	145				
Died,			"	"	1	2	2	1	"	"	"	"	5				
Total Discharged and Dead,			"	"	27	46	38	30	8	"	"	"	150				
REMAINING ON THE ABOVE DATE,			2	"	862	551	280	323	32	"	"	"	1530				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 11th day of November 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.	143	461	27	58	170	519	Bt. forward	1364	3373	429	685	1793	4058
No. II.	107	149	3	8	104	157	No. X.	192	409	179	302	371	711
No. III.	35	109	4	7	39	116	No. XI.	288	492	78	163	361	595
No. IV.	66	192	37	53	103	245	No. XII.	120	258	48	129	168	387
No. V.	245	633	115	151	360	784	No. XIII.	255	923	55	137	310	1060
No. VI.	214	483	60	65	274	548	No. XIV.	425	802	111	138	536	940
No. VII.	377	923	100	183	477	1106	No. XV.						
No. VIII.	71	143	29	39	100	202	No. XVI.						
No. IX.	112	280	54	107	166	381	No. XVII.						
Car. forward	1364	3373	429	685	1793	4058	TOTAL,	2644	6257	895	1494	3539	7751

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 16th day of November 1848

PRESENT: In the Chair, Wm. Fishburne

Other Guardians:

A. A. Briscoe

Capt. Sabalmondier J. S. Inspector

The Minutes of last Meeting were read and signed.
The Workhouse Register was produced, examined, and authenticated, from No. 4852 to No. 4972, 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. 1401 to No. 1600, 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:

The Clerk Reports that he has executed the several orders on last Minutes

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, - £ 280-10-1
 Paid during the week, - £ 111-9-6
 And that the Balance on the Account in favor of the Guardians was - £ 916-14-1/2
 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 Peates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
<p>The several collectors being ordered to attend on every Monday I could make no entries in this Return</p>							
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.

Mr. Armstrong, 1750^{lb} of best white Bread @ 8¹/₂ per lb
 3 cwt of salt @ 2/6 per cwt
 3 cwt of candles @ 7 per cwt
 2 us of moulds @ 8/2 per
 140^{lb} of soap @ 24/- per cwt
 2^{ct} of Black Lead @ per

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 7-10-5¹/₂ was produced and passed.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

1. The Weekly Relief List and Abstract.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 100 s. 19 d. 7/4

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was
 Debit Maintenance Account, and Credit Provision Account.

£ s. d.
 98 7 1/2

And the general average Cost of an Inmate for the week was

Average cost in Infirmary, - - - - -
 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:

Maria Gillier, 2750 qrs of newmilk @ 7 per gal.
 Messrs Burke & Co, 2750 qrs of newmilk @ 7 per gal.
 James Walsh, 116¹/₂ cwt of mutton @ 3³/₄ per cwt
 Robert Sighe, 17¹/₄ cwt of tea @ 4¹/₈ per cwt - 7¹/₂ cwt of sugar @ 6 per
 2 cwt of starch @ 5²/₄ per cwt for use of hospital

Mr. C. Malley, 4 Tons of Indian meal @ 10.7.6 per
 Mr. Mayland costate kishes of turf @ 11³/₄ per
 Mr. Ward, 30 barrels of lime @ 1/- per,
 Mr. Mayland, 3 Tons of straw @ 1-3-4 per

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 11 day of November, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - - £ 0-2-6
 In kind, - - - - - 199-13-10¹/₂
 Total, - 199-16-16¹/₂

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

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.	D. Kelly		1-5-0-0	12-19-4	Bt. forward		9-5-0-0	97-11-10	
No. II.	G. Perse		1-0-0-0	10-12-6	No. X.	A. Kemp	0-15-0-0	7-19-14	
No. III.	J. Malley		0-5-0-0	2-11-10	No. XI.	J. F. Lynch	2-10-0-0	26-11-3	
No. IV.	do		" " " "	" " "	No. XII.	G. J. Carr	0-12-2-0	6-9-5-2	
No. V.	R. Moran		1-5-0-0	12-19-4	No. XIII.	E. M'Donnell	3-0-0-0	31-17-6	
No. VI.	H. Lovelace		2-0-0-0	21-5-0	No. XIV.	J. Kemp	3-0-0-0	31-17-6	
No. VII.	J. Robert		2-0-0-0	21-5-0	No. XV.				
No. VIII.	G. Browne		0-10-0-0	5-6-3	No. XVI.				
No. IX.	do		1-0-0-0	10-12-6	No. XVII.				
Car. forwd.			9-5-0-0	97-11-10	TOTAL,		19-2-2-0	202-7-2	

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

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

1. Clothing Account.

	£	s.	d.
John Arabin. salary as R. Officer on ap 18			✓
Asst. Swiss Mr. D. Ice travelling exps			
to Party over shed			✓
Henry Anderson. salary as R. Officer on ap 2	12		✓
John Ward. for line for Workhouse	1	10	✓
Michl Gang. for nails for do	1	14	✓

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

2. Establishment Account.

	£	s.	d.
(Establishment) Henry Anderson Carriage of meat to Party Medical Division	15	3	✓

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

4. Out-door Relief Invoice Account.

	£	s.	d.
Outstanding C ^d . John Arabin. carriage of meat to Party C. D ^r	1	12	✓
Henry Anderson. do do		4	

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 following deaths occurred during the last ending. Wednesday, the 15th Inst.

- 10 9 Mary Pendergast. aged 13. died of diarrhoea
- 12 Honor Reilly do 8 do of do after measles
- 12 Darby Harroque do 50 do of Dysentery
- 12 Biddy McGrath do 6 do of diarrhoea after measles

	In Hospital.	Left.	died
Dysentery	51	19	2
measles	48	39	2
Other disease	29	17	0
Total	128	75	14

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

The Master's punishment Book was read by the Clerk as follows

- Thomas M^r. Tigue. Throwing a stone in the dining hall Window. 4 s. s. c. by Master exp^d
- Stephen Connor. same offence, same punishment by Master

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

Circular from the P.L. Commissioners N^o. 847. M/48 dated 8th Nov. 1848. Containing instructions with reference to the Nuisances removal and disease prevention Act, and enclosing a copy of the Sanitary Act.

Communication from the Central Board of Health N^o. 11.260/1848: requesting that a statement may be forwarded to the Board relative to the amount of salary now proposed to be allowed to the Medical Officer of the Temporary Fever Hospital of this Union, and referring the Vice Guardians to the 14th Sect. of the Act 12. Vic Cap 131. which makes it necessary, that the app^{ts} of the Commissioners of Health should be formally given of

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

to persons appointed and of the salary fixed in order to give validity to the appointment, and to make the payment of the salary a legal charge on the Rates of the Union.

Circular from the Poor Law Commissioners N^o. 59.651 M/48 dated 9th Nov. 1848. requesting the Clerk to take charge of all Plans or Specifications of additional Workhouse Buildings.

Order from Poor Law Commissioners N^o. 56.356 dated 11th Nov. 1848. Authorizing Relief to be administered in the Wallingford Union out of the Workhouse to destitute poor persons being Widows with one child dependant on them respectively or being Women with a child or children dependant on them respectively, whose husbands are confined in any Gaol or place of safe Custody or being Children whose parents are both dead from the date of the Order to the 25th day of November Inst. inclusive.

Communication from same N^o. 60.287 dated 14th Nov 1848 enclosing queries to be answered to be answered and signed by Mr Matthew Evans who has been appointed Clerk.

Communication from same N^o. 60.287. dated 14th Nov. 1848. enclosing queries to be answered and signed by the Clerk and the person appointed overseer of labour in room at Market Kennedy discontinued. Circular from same N^o. 860. M/48

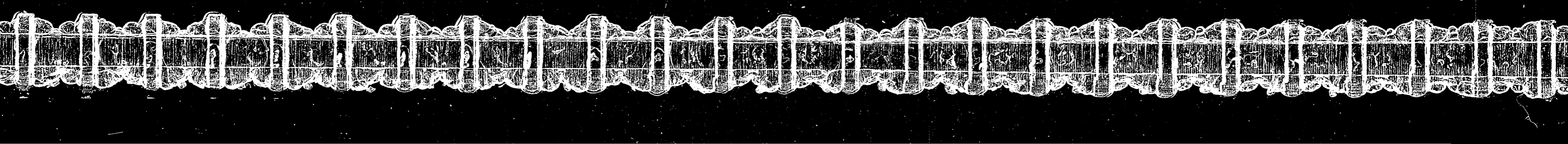
dated 14th Nov. 1848. relative to the powers or responsibilities of the R. Officers under the 7th Sec of the Irish Relief Extension Act. and enclosing Copies of their Circular letter of the 10th Nov. 1847. on this subject and of the General Order therein referred to. and they request that one Copy of the ^{circular} order may be given to each Relieving Officer. Resolved. That the sum of £100 of Ch^{rs} Malley for supplying the Union Workhouse & the 6 Divisions of Cong Ross Ballaholla Ballinroche & Kilnolunda with Yellow Indian meal best quality to 25th March next at the Rate of \$10.7.6 be accepted. Resolved.

That the Tender of Mr Sevington. for supplying at Westport the following Electoral Divisions with Yellow Indian meal best quality at the Rate of \$10.0.0 per Ton to 25th March next be accepted viz Ballindine. Claremorris Partry. Robem Hollymount Mayo Burniscana. Kilmain & Strule. Resolved. That we accept the proposal of Mr Gillies to draw Indian meal from Mr Sevington's stores at Westport. and deliver same at the Depots of the R. Officers

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

The number of provisional admissions to the Workhouse confirmed was	349
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	142
The number of cases of provisional Out-door relief was	70
Do. do. in which relief was continued by the Guardians	3539
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	158
The number of applicants for whom relief was not ordered	2538

Officer with Clerks and Overseer



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, - £ 280-10-7
 Paid during the week, - £ 111-9-0
 And that the Balance on the Account in favor of the Guardians was - £ 916-11-4
 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.
The several collectors being ordered to attend on every Sunday I could make no entries in this Return							
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.

W. Armstrong, 1750th lb of white Bread @ 8¹/₂ p^r 4 lb
 300 lb of salt @ 2¹/₆ per ct
 50 lb of candles @ 7¹/₂ per ct
 2 lb of moulds @ 8¹/₂ per ct
 140 lb of soap @ 24¹/₂ per ct
 2 lb of Black Lead @ per

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 7¹/₂ 10¹/₂ was produced and paid.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:
 1. The Weekly Relief List and Abstract.
 2. The Provision Check Accounts.
 3. The Provision Receipt and Consumption Account.
 By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 100 s. 14 d. 7¹/₂

Maria Gillier, 2750 q^r of new milt @ 7¹/₂ per ct
 Messrs Burke & Co, 2750 q^r of new milt @ 7¹/₂ per ct
 James Walsh, 116¹/₂ lb of mutton @ 3¹/₄ per lb
 Robert Sighe, 1¹/₄ lb of tea @ 14¹/₈ per lb - 7 lb of sugar @ 6 p^r -
 2 lb of starch @ 5¹/₂ per lb for use of Hospital

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was
 Average cost in Infirmary, - - -
 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:

M^r C. Malloy, 14 tons of Indian meal @ 10.7.6 per ton
 M^r Hayland, 60 statute bushels of turf @ 1¹/₂ per bushel
 M^r Hurd, 30 barrels of lime @ 11 per barrel

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 4th October, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	In money,	In kind,	£	s.	d.
	-	-	0	0	0
	-	-	147	15	0
			Total, - 147 15 0		

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.	D. Kelly		1-5-0-0	12-19-4	Bt. forward		9-5-0-0	77-11-10	
No. II.	G. Perse		1-0-0-0	10-12-6	No. X.	J. Henry	0-15-0-0	1-19-10	
No. III.	J. Malloy		0-0-0-0	2-11-10	No. XI.	J. P. Sykes	2-10-0-0	26-11-0	
No. IV.	do		" " " "	" " "	No. XII.	G. E. Carr	0-12-0-0	6-9-5-4	
No. V.	R. Moran		1-5-0-0	12-19-4	No. XIII.	do	2-0-0-0	21-17-6	
No. VI.	H. L. O'Keefe		2-0-0-0	21-5-0	No. XIV.	do	2-9-0-0	21-17-6	
No. VII.	J. Robert		2-0-0-0	21-5-0	No. XV.				
No. VIII.	G. Brown		0-10-0-0	5-6-0	No. XVI.				
No. IX.	do		1-0-0-0	10-12-6	No. XVII.				
Car. forwd.			9-5-0-0	77-11-10	TOTAL,		147-15-0	252-7-0	

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

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

1. Clothing Account.

	£	s.	d.
John Arabin. salary as R. Officer on p ¹⁸			✓
Mastr ^s Swiss W. D. Fee travelling exp ^s			
to Party Beer shed "			✓
Henry Anderson. salary as R. Officer on p ¹²	12		✓
John Kara. for line for Workhouse "	1	10	✓
Mich ^l Gang. for nails for do "	10	4	✓

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

2. Establishment Account.

	£	s.	d.
(Establishment) Henry Anderson Carriage & meat			✓
to Party Clothed Mission			

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

4. Out-door Relief Invoice Account.

	£	s.	d.
Outstanding C ^o . John & rat. carriage &c			
of meat to Party E. D ^r	1	12	✓
Henry Anderson - do do		4	

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 following deaths occurred during the ending. Wednesday, the 10th Inst.

- 10 9 Mary Pendergast. aged 13. died of diarrhoea
- 12 Honor Keilley do 8 do of do after measles
- 12 Darby Harroque do 20 do of dysentery
- 12 Biddy McGrath do 6 do of diarrhoea after measles

	In Hospital.	Left.	died
Dysentery	31	19	2
measles	48	39	2
Other Disease	29	17	0
Total	128	75	4

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

The master's punishment Book was read by the Clerk as follows

- Thomas W. Tigue. Throwing stones in the dining hall
- Widow. 4 s. s. c. by Master on p¹⁴
- Stephen Connor. same offence, same punishment
- Master

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

Circular from the P.L. Commissioners No. 847, M/48 dated 8th Nov. 1848. containing instructions with reference to the Nuisances removal and disease prevention Act, and enclosing a copy of the Sanitary Act.

Communication from the Central Board of Health No. 11,261/M/8, requesting that a statement may be forwarded to the Board relative to the amount of salary now proposed to be allowed to the Medical Officer of the Temporary Fever Hospital of this Union, and referring the Vice Guardians to the 4th Sect. of the Act 12. Vic Cap 131. which makes it necessary, that the app^{ts} of the Commissioners of Health should be formally given of

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

to persons appointed and of the salary fixed in order to give weight to the appointment, and to make the payment of the same a legal charge on the Rates of the Union.

Circular from the Poor Law Commissioners No. 59,631 M/48 dated 4th Nov. 1848. requesting the Clerk to take charge of the Plans and Specifications of a additional Workhouse Buildings.

Order from Poor Law Commissioners No. 56,356 dated 11th Nov. 1848. Authorizing Relief to be administered in the Hall in the Union but of the Workhouse to destitute poor persons being Widows with one child dependant on them respectively or being Women with a child or children dependant on them respectively, whose husbands are confined in any Gaol or place of safe custody or being Children whose parents are both dead from the date of the Order to the 25th day of November Inst. in Clin.

Communication from same No. 60,287 dated 14th Nov 1848. enclosing queries to be answered to be answered and signed by Mr. Washburn Evans who has been appointed Clerk.

Communication from same No. 60,287. dated 14th Nov. 1848. enclosing queries to be answered and signed by the Clerk and the person appointed overseer of labour in room of Mr. Kennedy discontinued. Circular from same No. 860, M/48

dated 14th Nov. 1848. relative to the powers or responsibility of the R. Officers under the 7th Sec of the Irish Relief Act, and enclosing Copies of their Circular letter of the 10th Nov. 1847. on this subject and of the General Order there referred to, and they request that one copy of the ^{circular} Order may be given to each Relieving Officer.

Resolved. That the sum of £100 be granted to Mr. Malley for supplying the Union Workhouse & the Divisions of Cong Ross Ballaholla Ballinroche & Slieveburn with Yellow Indian meal best quality to 25th March next at the Rate of \$10.7.6 be accepted.

Resolved. That the Tender of Mr. Seerington. for supplying at Westport the following Electoral Divisions with Yellow Indian meal best quality at the Rate of \$10.0 per Ton to 25th March next be accepted viz Ballinacorney, Claremorris, Partry, Robbin, Hollymount, Mayo, Bunnacorney, Kilmain & Strule.

Resolved. That we accept the proposal of Mr. Gillies to draw Indian meal from Mr. Seerington's stores at Westport, and deliver same at the depots of the R. Officers

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 647

Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was 142

The number of cases of provisional Out-door relief was 77

Do. do. in which relief was continued by the Guardians - 5309

The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was 108

The number of applicants for whom relief was not ordered - 2538

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).

of the following Electoral Divisions at the Rate of 12/6 per
 Ton 1/2 Ballindine Claremorris Parting Robeen Hollisont
 Manng. Bunseana Kilmain & Strule. Resolved. That
 the tender of Thomas Armstrong for supplying the
 Union Workhouse with best white bread @ 7/4 per 4^{lb} loaf
 to 25th March next be accepted.

The Board adjourned at 7 o'clock P.M.
 On Thursday to 10 o'clock A.M. on Friday. The Board
 met according to adjournment at 10 o'clock A.M. on Friday

Resolved. That the tender of John Hillier to draw
 stones from the Quarry at Ballinabe to the Boundary wall
 of the Workhouse be accepted at the Rate of 2/- per Irish
 perch, for the length of the wall. Resolved that a sum of
 £10 0 0 be placed in the hands of the Clerk for petty
 expenses. Resolved. That Capt. Salmondier and
 the Vice Guardians having investigated the conduct of
 Mr. John Stobert, R. Officer of Robeen Electoral Division with
 respect to his having certified that he had received a Ton
 of Indian meal from the Contractor which was not delivered
 and having received the price of said meal from the Contractor

Next Meeting of the Guardians to be held on Thursday the 30th
 day of Novr 1848.

(Signed)

Clerk of the Union.

in money, the Board do now suspend Mr Stobert
 from his situation as Relieving Officer and require
 the Commissioners may be pleased to issue an order
 for his dismissal. but as there is evidence of his having
 substituted barley meal of his own mill for the
 of Indian meal received from the Contractor, we
 recommend that he shall not be prosecuted on a
 criminal charge. Resolved. That the late contractor
 Mr. P. Moran not having delivered the sum
 of meal on the order of the Vice Guardians he is not
 entitled to payment, but must be left to take
 his remedy against Mr. John Stobert, to whom
 "gave his money"

W. H. Gibbons

Population in 1841, Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the *18th* day of *Nov.* 184 .

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,	<i>800</i>	<i>1527</i>													
Temporary Buildings,															
Additional Workhouse,	<i>80</i>														
Permanent Fever Hospital, Fever Sheds,															
Total,	<i>880</i>	<i>1527</i>													
Remaining on previous Saturday, as per last Return,			<i>2</i>		<i>382</i>	<i>551</i>	<i>280</i>	<i>323</i>	<i>33</i>			<i>1544</i>	<i>121</i>	<i>121</i>	
Admitted during the Week,					<i>28</i>	<i>44</i>	<i>37</i>	<i>30</i>	<i>2</i>			<i>141</i>	<i>121</i>	<i>121</i>	
TOTAL,			<i>2</i>		<i>380</i>	<i>595</i>	<i>317</i>	<i>353</i>	<i>35</i>			<i>1682</i>	<i>121</i>	<i>121</i>	
Discharged during the Week,					<i>32</i>	<i>41</i>	<i>37</i>	<i>40</i>	<i>1</i>			<i>151</i>			
Died,			<i>1</i>					<i>2</i>	<i>1</i>			<i>11</i>			
Total Discharged and Dead,			<i>1</i>		<i>32</i>	<i>41</i>	<i>37</i>	<i>42</i>	<i>2</i>			<i>155</i>			
REMAINING ON THE ABOVE DATE,			<i>1</i>		<i>348</i>	<i>554</i>	<i>280</i>	<i>311</i>	<i>33</i>			<i>1627</i>			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *18th* day of *November* 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.	<i>143</i>	<i>461</i>	<i>27</i>	<i>58</i>	<i>170</i>	<i>519</i>	Bt. forward	<i>1150</i>	<i>3105</i>	<i>367</i>	<i>566</i>	<i>1517</i>	<i>3671</i>
No. II.	<i>101</i>	<i>149</i>	<i>7</i>	<i>17</i>	<i>108</i>	<i>166</i>	No. X.	<i>194</i>	<i>448</i>	<i>100</i>	<i>128</i>	<i>294</i>	<i>576</i>
No. III.	<i>41</i>	<i>120</i>	<i>4</i>	<i>7</i>	<i>45</i>	<i>127</i>	No. XI.	<i>228</i>	<i>492</i>	<i>73</i>	<i>103</i>	<i>301</i>	<i>595</i>
No. IV.	<i>85</i>	<i>269</i>	<i>55</i>	<i>74</i>	<i>140</i>	<i>340</i>	No. XII.	<i>120</i>	<i>258</i>	<i>48</i>	<i>129</i>	<i>168</i>	<i>387</i>
No. V.	<i>250</i>	<i>650</i>	<i>116</i>	<i>152</i>	<i>366</i>	<i>802</i>	No. XIII.	<i>355</i>	<i>728</i>	<i>119</i>	<i>222</i>	<i>474</i>	<i>950</i>
No. VI.	<i>206</i>	<i>480</i>	<i>33</i>	<i>57</i>	<i>239</i>	<i>337</i>	No. XIV.	<i>430</i>	<i>813</i>	<i>111</i>	<i>133</i>	<i>541</i>	<i>946</i>
No. VII.	<i>144</i>	<i>564</i>	<i>26</i>	<i>60</i>	<i>170</i>	<i>624</i>	No. XV.						
No. VIII.	<i>70</i>	<i>142</i>	<i>28</i>	<i>33</i>	<i>98</i>	<i>195</i>	No. XVI.						
No. IX.	<i>110</i>	<i>270</i>	<i>51</i>	<i>88</i>	<i>161</i>	<i>358</i>	No. XVII.						
Car. forward	<i>1150</i>	<i>3105</i>	<i>367</i>	<i>566</i>	<i>1517</i>	<i>3671</i>	TOTAL,	<i>2477</i>	<i>5844</i>	<i>818</i>	<i>1281</i>	<i>3295</i>	<i>7125</i>

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Thursday* the *23rd* day of *November* 184 .

PRESENT: In the Chair, *Wm. Dickson*
Other Guardians:

Capt. Sabulmonien. P. S. Inps.

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. *4776* to No. *5119*, 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. *10* to No. *100*, 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:

The Clerk Reports that he has executed the several orders on last days

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, - £ 556-15-11
 Paid during the week, - £ 51-19-5
 And that the Balance on the Account in favor the Guardians was - £ 1421 10 7 1/2
 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:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Peter Branick	Claremorris	48	5	0	1737	8	6 3/4
"	Ballindine	130	1	3	1684	19	4 1/4
John Arabin	Kilmairn	173	6	6	3122	7	11
"	Hollymount	193	7	2	1579	18	3
John Coghlan	Robeen	164	4	2	1520	2	11
"	Bunscarra	553	4	5	3120	1	2
"	Mayo	37	15	11 1/2	1145	8	10 1/4
Peter Higgins	Ross	1	16	0	309	15	3 1/4
"	Ballaholla	75	4	2 1/2	949	18	5 1/2
"	Cong	114	15	2	2603	2	7 1/2
Jas. Rutledge	Strule	"	"	"	599	1	2 3/4
"	Kilmolara	"	"	"	83	1	3 3/4
Eduard Browne	Ballinacree	"	"	"	1690	6	5 1/4
"	Partry	"	"	"	2372	8	11 3/4
"		69	9	10 3/4	1059	1	10 1/4
"		97	10	14	962	13	3 1/4
"		167	"	"	2021	14	5 1/4
"		"	"	"	1845	2	0 3/4
"		"	"	"	519	14	0 1/2
					2364	16	1 1/4
					11	23	4
	Total,				14156		

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.

Mr Murray 2 cts of salt
 1/2 per cent. 30 lb of candles
 1/2 per 2 lb of mould @
 1/4 per 140 lb of soap @ 2 1/4
 per cent

Mr. Gillier 2850 qrs of
 new milk @ 7 per gal

Mr. Walsh 122 1/2 cts of mutton @ 3 per c

Mr. Tighe 1 1/4 cts of tea @ 1/8. 7 cts of sugar @ 6

Mr. Malley 4 Tons of Indian meal @ 10 7/6

Mr. Armstrong
 1700 lbs. White Bread @ 7 1/2
 @ 4 lbs.

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 0 0 5 was produced and passed.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:
 1. The Weekly Relief List and Abstract.
 2. The Provision Check Accounts.
 3. The Provision Receipt and Consumption Account.
 By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 110 s. 10 d. 1 1/2

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 105 4 7 1/2
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was - - - - -
 Average cost in Infirmary, - - - - -
 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:

Mr. Mayland 100 yds of
 Kioses at 1/12 @ 1 1/2
 Mr. Gany 500 @ 1/
 500 @ 2/
 500 @ 1/5
 500 @ 1/5

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 18 day of Oct. 1855; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,	-	-	6
In kind,	-	-	169 7 1/2
Total,	-	-	169 7 1/2

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

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.	D. Kelly		1-2-2-0	11-13-5	Bt. forward		4-0-0-0	41-12-5 1/2	
No. II.	G. Perse		0-5-0-0	2-13-12	No. X.	J. Kenney	0-0-0-0	0-0-0	
No. III.	T. O'Malley		0-5-0-0	2-11-10	No. XI.	J. J. Lynch	0-10-0-0	5-6-3	
No. IV.	do		0-12-2-0	6-9-8	No. XII.	C. J. Carr	0-17-2-0	9-1-6 1/2	
No. V.	R. Moran		1-10-0-0	15-11-3	No. XIII.	C. M'Dermott	0-0-0-0	0-0-0	
No. VI.	H. Corbett		0-0-0-0	0-0-0	No. XIV.	J. Keane	1-0-0-0	10-7-6	
No. VII.	do		0-0-0-0	0-0-0	No. XV.				
No. VIII.	J. Browne		0-5-0-0	2-13-12	No. XVI.				
No. IX.	do				No. XVII.				
Car. forwd.			4-0-0-0	41-12-5 1/2	TOTAL,		6-7-2-0	66-12-9	

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.

Matthew Gibbons. for timber for N.H	3	2	✓
Henry Anderson. salary as K. Officer	3	8	✓
H. A. Wise. Travelling & other expenses	11	2	7 ✓

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

3. Workhouse Invoice Account.

--	--	--	--

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

4. Out-door Relief Invoice Account.

Outstanding. Co ^{rs} John Albert. carriage			
9. of meal to Robert	3	9	✓

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:

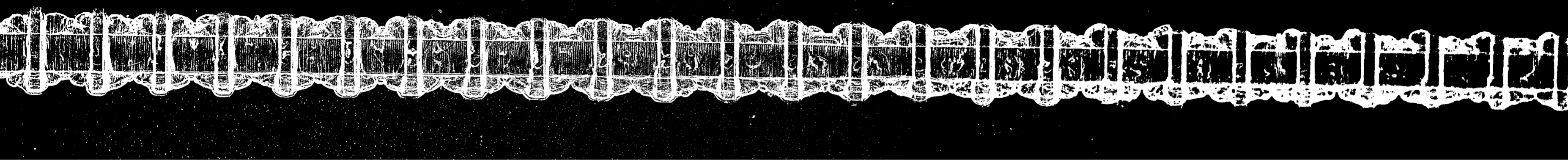
The following deaths occurred during the week ended Wednesday—

Ellen McGrath. age 2 1/2 yrs died of
 Mary McCormack " 1 " " measles
 Anne Moran " 4 " " Cornels
 Martha Feeny " 1 " " measles

Dysentery	In Hospital	Left
	50	15
Measles		
	35	21
Other disease	31	25
	116	51

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

To punish the same by
 any—



Population in 1841, Present Net Annual Value, \$172,780
 STATE of the WORKHOUSE for the Week ending Saturday, the 18th day of Nov. 1848.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Children under 2 years.		Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.				
Workhouse,	800	1527																
Temporary Buildings,	80																	
Permanent Fever Hospital, Fever Sheds,																		
Total,	880	1527																
Remaining on previous Saturday, as per last Return,	2	"	352	551	280	323	33	"	"	"	"	154	In Workhouse Hospital, In Fever Hospital	121	In separate Wards, In Wards with other inmates,			
Admitted during the Week,	"	"	28	44	37	30	2	"	"	"	"	141						
TOTAL,	2	"	380	595	317	353	35	"	"	"	"	1682	Total, .121	Total,				
Discharged during the Week,	"	"	32	111	37	40	1	"	"	"	"	151						
Died,	1	"	"	"	"	2	1	"	"	"	"	4						
Total Discharged and Dead,	1	"	32	111	37	42	2	"	"	"	"	155						
REMAINING ON THE ABOVE DATE,	1	"	348	554	280	311	33	"	"	"	"	1527						

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 18th day of November, 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.				Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.				Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	143	461	27	58	170	519	Bt. forward	1150	3105	367	566	1517	3671
No. II.	101	149	7	17	108	166	No. X.	1911	448	106	128	244	576
No. III.	11	120	4	7	45	127	No. XI.	228	492	73	103	301	595
No. IV.	83	269	55	74	140	343	No. XII.	120	258	48	129	168	387
No. V.	250	650	116	152	366	802	No. XIII.	355	728	119	222	474	950
No. VI.	206	480	33	57	259	537	No. XIV.	400	810	111	133	541	946
No. VII.	144	564	26	60	170	624	No. XV.						
No. VIII.	70	142	28	33	98	195	No. XVI.						
No. IX.	110	270	51	88	161	358	No. XVII.						
Car. forward	1150	3105	367	566	1517	3671	TOTAL,	2477	5844	818	1281	3295	7125

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 23rd day of November 1848

PRESENT: In the Chair, Wm. Fishburne Esq
 Other Guardians:

Capt Sabalmondier. P. S. Inspector

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 4776 to No. 5119, 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. 10221 to No. 12502, 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:

The Clerk Reports that he has executed the several orders on last days Minutes

Officer with Checks and Orders

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, - £ 556-15-11
 Paid during the week, - £ 51-19-5
 And that the Balance on the Account in favor the Guardians was - £ 1421-10-7 1/2
 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 Peates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.	Remaining.
		£ s. d.	£ s. d.
Peter Branick	Claremorris	48 5 2	1757 8 6 1/4
"	Ballindine	130 1 3	1684 19 4 1/4
John Arabin	Kilmair	178 6 3	3422 7 11
"	Hollymount	198 7 2	1599 18 3
John Coghlan	Robeen	164 17 2	1520 2 11
"	Buniscarra	358 4 5	3120 1 2
"	Mayo	37 15 1 1/2	1145 8 10 1/4
Peter Higgins	Ross	1 16 0	529 15 3 1/4
"	Ballaholla	75 4 2 1/2	949 18 3 1/2
"	Cong	114 16 2	2605 2 7 1/2
John Rutledge	Shrule	" " "	599 1 2 1/4
"	Kilmolara	" " "	83 1 3 1/4
Edw. Browne	Ballinroche	" " "	1690 6 5 1/4
"	Partry	" " "	2372 8 11 1/4
"	"	69 9 10 1/2	1059 1 13 1/4
"	"	97 10 14	962 13 3 1/4
"	"	167 10 11	2021 14 3 1/4
"	"	" " "	1845 2 0 1/4
"	"	" " "	519 14 0 1/2
"	"	" " "	2364 16 1 1/4
Total	-	618 6 10	15796 4 1/2

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.

Mr Munday 2 cts of salt
 @ 2/6 per ct. 30 lbs of candles
 @ 7 per 2 cts of mould @
 8 1/2 per 140 cts of soap @ 2 1/4
 per ct

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 0 0 5 was produced and passed.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:
 1. The Weekly Relief List and Abstract.
 2. The Provision Check Accounts.
 3. The Provision Receipt and Consumption Account.
 By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 110 s. 10 d. 1 1/2

Maia Gillier 2850 qts of
 new milk @ 7 per Gal

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 105 7 6 1/2
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was 0 1 1/2
 Average cost in Infirmary, - - - 0 1 1/2
 Average cost in Fever Hospital, - - -
 The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

Messrs Burke & Co 2850 d
 @ 7 per Gal

Mr. Walsh 122 1/2 cts of mutton @ 3 per ct

Mr. Tighe 1 3/4 cts of tea @ 4/8. 7 cts of sugar @ 6

Mr. Malley & Sons of Indian meal @ 10-7-6

Mr. Mayland 100 stales
 Kishes of turf @ 1-1 1/4

Mr. Garry - 500 @ 1/-
 500 @ 2/-
 500 @ 1/8
 500 @ 1/8
 500 @ 1/6

Mr. Armstrong
 1700 lbs. White Bread @ 7 1/2
 @ 4 lbs -

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 18 day of 8.57; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,	-	-	0 2 6
In kind,	-	-	169 7 1 1/2
Total,	-	-	169 9 7 1/2

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

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.	D. Kelly		1-2-2-0 11-13-5	Bt. forward			4-0-0-0 41-12-5 1/2
No. II.	G. Perse		0-5-0-0 2-13-1 1/2	No. X.	J. Keney		0-0-0-0 0-0-0
No. III.	J. O'Malley		0-5-0-0 2-11-10 1/2	No. XI.	J. J. Lynch		0-10-0-0 5-6-3
No. IV.	do		0-12-2-0 6-9-8	No. XII.	C. J. Carr		0-17-2-0 9-1-6 1/2
No. V.	R. Moran		1-10-0-0 15-11-3	No. XIII.	C. M. Dermot		0-0-0-0 0-0-0
No. VI.	H. Cookman		0-0-0-0 0-0-0	No. XIV.	J. Cleary		1-0-0-0 10-7-6
No. VII.	do		0-0-0-0 0-0-0	No. XV.			
No. VIII.	G. Browne		0-5-0-0 2-13-1 1/2	No. XVI.			
No. IX.	do			No. XVII.			
Car. forwd.			4-0-0-0 41-12-5 1/2	TOTAL,			6-7-2-0 66-12-9

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

Mathew. Gibbons. for timber for N.A	3	2	✓
Henry. Anderson. salary as K. Officer	3	8	✓
H. P. Wiscoe. Travelling & other expenses	11	2	7 ✓

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

3. Workhouse Invoice Account.

--	--	--	--

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

4. Out-door Relief Invoice Account.

Outstanding. C ²² John Robert. Carriage			
9 ⁰ of meal to Robert	3	9	✓

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 following deaths occurred during the week ended Wednesday 22nd

Ellen McGrath. age 2 1/2 yrs died of dysentery			
Mary McCormack " 1 " " measles			
Ann Moran " 1/2 " " Convulsions			
Martin Feeny " 1 " " Marasmus			

Dysentery " In Hospital. left. died			
Measles " 50		15	1
Other disease 35		21	1
	116	23	2
		59	

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

No punishments since last Tuesday—

6
The following Letters of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:

Letter. 16 Nov. No. 62.155/48 from P. L. C enclosing a copy of a petition from Pat^r Curney together with their reply.

Letter from same of same date. No. 62.156/48 enclosing a memorial from James Concanon of Ballymole.

Circular from same of same date No. 61.638
M/1848 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, for Orders made on them respectively, as follows:

Letter from same of 21st Nov No. 877.
M/1848 -

Sealed order appointing John Waddy Esq - a paid Officer of the Ballymole Union. Vice. H. H. Briscoe Esq appointed P. L. Inspector of Clifden Union

17
Resolved. That the Relieving Officers be all the amounts specified in the annexed schedule for each E. D. weekly to pay for assistance to distribute the meal required for outdoor Relief & for weighing it from the contractor

Bartry	} 1/- ^c	Ballymole	} 1/6 ^c	Robert
Ballahollin		Cong		13. dms
Ross		Hollymount		Claremor
Bunscarra		Kilmain		2/-
Mayo		Shrule		
Kilmolara				

Ordered. That the ^{Clerk} write to Mr. Davies to request he will be so good as to send a drawing or description of the lanterns he proposes to supply at 9/6 each

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	351
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	220
The number of cases of provisional Out-door relief was	4
Do. do. in which relief was continued by the Guardians	3295
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	64
The number of applicants for whom relief was not ordered	2962

Clerk of the Board
Officer with Checks and Orders

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

Resolved, That tenders be invited by handbills from persons willing to contract for the erection of walls of dry rubble masonry on the auxiliary Workhouse ground according to plan & specifications to be seen on application to the Clerk of Works

Resolved, That the tender of Tho: Dunlavy for the erection of the oven for the sum of £20 be accepted -

Resolved, That a sum of £5 be placed in the hands of the Clerk for petty expenses - Omitted on Minutes of Thursday the 16th Nov. instant -

Resolved That Geo. Bence be elected. Relieving Officer of the Pantry, &c. in this Union at a salary of £45. per annum

Next Meeting of the Guardians to be held on Thursday the 7th day of December 1848.

(Signed)

M. M. M.

Clerk of the Union.

The Board adjourned at 7 o'clock P.M. on Thursday to 11 o'clock A.M. on Friday

The Board met according to adjournment at 11 o'clock A.M. on Friday

Present. In the Chair, Mr. Fishburne
Other Guardians " John Waddy
" " " " " "

W. H. H. H.

H. W. W. W.

M. M. M.
Clerk of Union

Legal Treasurer
Officer with Checks and Orders

Population in 1841,

Present Net Annual Value, \$ 1,727,979

STATE of the WORKHOUSE for the Week ending Saturday, the 25th day of November 1848.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building in each 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.	Boys.	Girls.	Males.	Fem.	Total.	No. in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.				
Workhouse,	1106	1327															
Temporary Buildings,	520																
Additional Workhouse,																	
Permanent Fever Hospital,																	
Fever Sheds,																	
Total,	1626	1327															
Remaining on previous Saturday, as per last Return,	1	"	348	554	280	511	33	"	"	1327	In Workhouse Hospital, 120	In separate Wards, In Wards with other inmates, Total, 120					
Admitted during the Week,	"	"	44	68	62	48	7	"	"	219							
TOTAL,	1	"	392	617	342	359	40	"	"	1746							
Discharged during the Week,	"	"	22	36	48	30	7	"	"	138							
Died,	"	"	"	"	"	1	3	"	"	4							
Total Discharged and Dead,	"	"	22	36	48	31	10	"	"	142							
REMAINING ON THE ABOVE DATE,	1	"	370	581	299	323	30	"	"	1604							

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 25 day of November authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	143	461	27	58	170	519	Bt. forward	1148	2993	378	596	1526	3589
No. II.	112	160	7	17	119	177	No. X.	195	434	100	128	295	552
No. III.	41	120	7	16	48	136	No. XI.	288	492	73	103	361	595
No. IV.	85	269	82	131	167	400	No. XII.	48	129	170	122	263	392
No. V.	203	476	50	54	253	530	No. XIII.	323	663	90	175	413	838
No. VI.	134	554	22	50	156	604	No. XIV.	353	669	77	91	430	760
No. VII.	250	650	106	132	356	782	No. XV.						
No. VIII.	70	142	27	51	97	193	No. XVI.						
No. IX.	110	161	50	87	160	248	No. XVII.						
Car. forward	1148	2993	378	596	1526	3589	TOTAL,	2429	5331	766	1222	3195	6756

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 30 day of November 1848

PRESENT: In the Chair, Mr Fishbourne

Other Guardians: John Naddy

Capt. Sabalmondire P. S. Inspector

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 5119 to No. 5320, 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. 12001 to No. 15019 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:

Clerk's Register - Officer with Checks and Orders

The Clerk reports that he has executed the several Orders on last days minutes

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, £ 87 5 9. Paid during the week, £ 11 10 0. And that the Balance on the Account in favor of the Guardians was £ 2285 10 6 1/2. The Book was signed by the Chairman. (Mr. Higgins's excepted). 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 ledgers 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.
Peter Branick	Claremoriss	35	11	10	17	11	16
"	Ballindine	101	6	82	15	83	12
John Arabin	Kilmairn	136	18	62	32	85	9
"	Hollymount	16	17	9	15	83	0
Edwa. Browne	Ballinacole	69	6	82	30	50	14
"	Partry	31	15	84	18	13	6
John Coghlan	Roheen	107	12	64	4	12	1
"	Buniscarn	139	8	22	22	25	7
"	Mays	22	5	5	11	23	3
P. Higgins	Ross	148	14	82	4	61	0
"	Bullaholla	58	16	2	8	91	2
"	Cong	129	16	32	24	75	6
Sub. Rutledge	Shrals	"	"	"	5	99	1
"	Kilmolara	"	"	"	83	1	3
"		"	"	"	16	90	6
"		"	"	"	23	72	8
"		31	"	"	10	28	1
"		55	"	"	9	07	13
"		86	"	"	19	35	14
Total,		561	9	9	153	45	1

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

P Higgins
May 17.0.0
D. C. 18.0.0
William Robinson
Apr 17.0.0
2.0.0

Mr. Murray, 2 cts of salt
2/6 per ct. 36 cts of candles
7 per 2 ds of moulu
8 1/2 per 140 cts of soap @ 2 1/4 per cent

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 14 7 0 was produced and passed. The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:
1. The Weekly Relief List and Abstract.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.
By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 103 s. 14 d. 8 1/4

Mania Gillies 3075 qts
of new milk @ 7 per gal
Mrs. Burke & Co 3075
qts of new milk @ 7 per gal

Debit Provision Account, and Credit Invoice Account.
The Cost of Provisions and Necessaries consumed was £ 102 1/4 0.
Debit Maintenance Account, and Credit Provision Account.
And the general average Cost of an Inmate for the week was 0 11 0.
Average cost in Infirmary, 0 11 0.
Average cost in Fever Hospital, 0 11 0.
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:

Mr. Mayluna 7 Tons of straw @ 1/2 per ct
Do. 200 statute bushels of turf @ 1 1/4 per
Mr. Armstrong 1700 lb of white bread @ 7 1/4 per lb
Mr. C. Malley & Sons of meal @ 10-7-6 per
Mr. Robt. Tighe, 1 3/4 cts of tea @ 4/8 per lb
sugar @ 6 per lb 6 cts of starch for Hospital

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 25 day of Nov; whereby it appeared that in that week the Total Expenditure in Out-door Relief was
In money, £ 0 0 6
In kind, 155 14 2 3/4
Total, 155 14 8 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. £ 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.	D. Kelly		0-15-0-0	7-15-7 1/2	Bt. forward		5-17-2-0	61-11-7	
No. II.	G. Perse		0-5-0-0	2-13-1 1/2	No. X.	J. Kenny	1-0-0-0	10-12-6	
No. III.	J. Malley		0-5-0-0	2-11-0	No. XI.	J. F. Synch	1-0-0-0	10-12-6	
No. IV.	do		0-12-2-0	6-9-8	No. XII.	G. J. Carr	0-15-0-0	7-15-7 1/2	
No. V.	R. Moran		1-15-0-0	18-3-2	No. XIII.	G. McDermot	1-15-0-0	18-11-16	
No. VI.	H. Sookran		1-0-0-0	10-12-6	No. XIV.	J. Keen	2-0-0-0	21-5-0	
No. VII.	J. Anstons		0-0-0-0	0-0-0	No. XV.				
No. VIII.	G. Browne		0-5-0-0	2-13-1 1/2	No. XVI.				
No. IX.	do		1-0-0-0	10-12-6	No. XVII.				
Car. forwd.			5-17-2-0	61-11-7	TOTAL,		12-7-2-0	130-9-2 1/2	

Credit Treasurer with Checks; Debit each Relieving Officer with Checks and Orders.
Clean Receipts from Contractors 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:

Raising Valuation *Establishment Account.*

John. P. Beyley. Valuating Union	£	s.	d.
	60	0	0

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

M. Heam. Son. Hat	2	8	4	Pat. Toogher. Mission work	1	11	6
W. Kemp. Rent of St. H. of	50	"	"	W. Mung. salary as Clerk of Union	10	0	0
A. H. Perceval. salary & laundry	10	10	"	W. Murphy. erecting F. B. of	8	"	"
J. J. Anderson. salary	10	"	"	J. O'Connell. Building an	"	"	"
W. J. Anderson. salary	10	"	"	W. Mung. on account	8	"	"
W. J. Anderson. salary	10	"	"				
W. J. Anderson. salary	10	"	"				
W. J. Anderson. salary	10	"	"				
W. J. Anderson. salary	10	"	"				

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

E. Walsh. meat & veg	118	11	8	M. Gillier. milk	150	0	0
K. Sharpe. Beef	21	5	0	M. Mully. do	11	10	0
W. Sanchez. do	10	0	0	W. Murphy. do	37	12	5
do. do	12	8	9	M. Gallagher. do	32	6	3
W. Moran. J. meat	8	11	"	J. Joyce. do	42	3	6
C. Mully. on acct. M. Mully	159	16	"	M. Burke. do	35	11	3
for provisions	199	3	5	R. Burke. do	30	14	0
W. Mully for do	199	3	5	W. Kush. do	24	2	7

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

4. Out-door Relief Invoice Account.

Pat. Moran. for J. Meul	374	1	3
Anne Hamilton. do	71	7	10

Collectors. Poundage

Peter Brannick. collecting Rates	27	7	4
----------------------------------	----	---	---

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 Vesting-Committee was read, and Orders were made thereon as follows:

The following deaths occurred during the week ending Wednesday the 29th November 1848

Thos. Curren. aged 14 yrs	died of Dysentery
Michl. Moran "	15 " " do
Jayles Connor "	60 " " do
Pat Knight "	2 " " do
Thos. Barrett "	1 1/2 " " Measles

Dysentery	In Hospital.	Left.	died
	42	12	4
Measles	29	15	1
Other disease	47	23	0
Total	118	50	5

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

Credit Treasurer
Officer with Checks and Orders

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

Sealed Order from the Poor Law Commissioners No. 56.356 dated 24 Nov. 1848. Authorizing Relief to be administered in the Ballinrobe Union out of the Workhouse to destitute poor persons, being widows with one child dependant on them respectively or being women with a child or children ~~in~~ dependant on them respectively whose Husbands are confined in any Gaol or place of safe custody or being children whose parents are both dead. from the date of the order to the 9th day of December next inclusive

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:)

The following letters from the Poor Law Commissioners and others, were read by the Clerk

Communication from P. S. C. of 24 Nov No. 62.113/48. requesting to be informed of the total sum paid Mr Finlay for regulating the Union accounts, and of the reasons which rendered his presence necessary at the audit, and of the at which the Vice Guardians expect the acct. to the 25th March & 29th Sept. respectively, will be ready for audit

Circular from same of 25 Nov No 893 1/48 in reference to the number of inmates in the Workhouse

Communication from same of 27 Nov. No 62.764 sanctioning the appointment of Thomas Flannelly as overseer of Labo

Communication from Messrs Great & Sawyer of 27 Nov. calling the attention of the Clerk of the Union to the proposed agent of Mr. Knose to the Commis

Communication of 29th Nov No 63.453 sanctioning the appointment of George Pears as Relieving Officer of the Partry District in the Union

The Board adjourned at 7 o'clock P. M. to 10 o'clock A. M on Friday

The Board met according to adjournment at 10 o'clock A. M on Friday

Present in the Chair. Wm Fishburne Esq
Other Guardians John Naddy Esq
Capt. Sabalmondine P. S. J

Resolved. That James Ambro, be appointed Relieving Officer of the Roben E. Division in this Union at a salary of £45 per annum.

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 persons sent to the Workhouse confirmed was 424

Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was - 292

The number of cases of provisional Out-door relief was - - 16

Do. do. in which relief was continued by the Guardians - - 3195

The number of other applicants in the Pooling Officer's Books relieved by order of the Guardians was - - 139

The number of applicants for whom relief was not ordered - 2301

Clerk Treasurer Officer with Checks and Orders

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

Resolved. That the Tender of Mickl. Clarke to supply Tables for the Dining Hall at 18/- per be accepted, and that he be directed to furnish 20 Tables as soon as possible — Resolved.

That Miss Flanigan be appointed assistant Matron at a salary of £10 per annum. subject to the sanction of the Commissioners — Resolved

That if the collection reported at the attendance of the Rate Collectors on Monday next shall not be more satisfactory than heretofore. notice will be served on them to pay in a certain sum against a given day — Resolved.

Resolved. That Joseph Kellgarriff the schoolmaster be suspended till the decision of the Commissioners upon a charge of drunkenness investigated & reported by Captain Sabalmondiers P.S.I. shall be made known, and we charge the assistant Master with the superintendance for the present

Next Meeting of the Guardians to be held on the

day of 184

(Signed)

Clerk of the Union.

Resolved. That the Clerk be directed to write to Mr. Thom for the following Books viz—

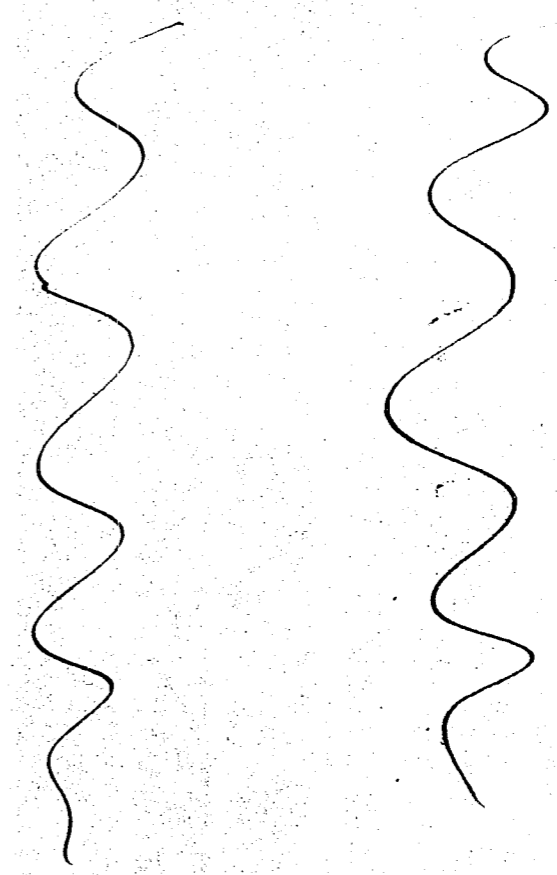
- 1. Relief list & abstract
- 1 Provision & Check, account
- 1 Receipt & Consumption account
- 1 Out door Register
- 14 Application & Report Books for R. Officers
- 2 Guard Books

Ordered. That the following articles be purchased for the repairs of the Temporary Fever Shed

- 450 sq. Yards of Canvas
- 2800. 3/4 in long iron Jacks
- 2 Barrels of Stockholm tar
- 2 Jar Brushes
- 3 Pieces Yellow Pine 28-0 long x 1-4 sq.
- 1 Piece Yellow Pine 24-0 long x 1-6 sq.
- 24 White deal plank 16 x 9 x 3
- 6 White deal plank 20 x 9 x 3

Wm. H. Brown

A. W. A. C. C. C. C.



Clerk of the Union

Population in 1841,

Present Net Annual Value, £172,709.94

STATE of the WORKHOUSE for the Week ending Saturday, the 2nd day of Dec^r, 1848.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 5 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,	1106	1827												
Temporary Buildings,														
Additional Workhouse,	520													
Permanent Fever Hospital,														
Fever Sheds,														
Total,	1626	1827												
Remaining on previous Saturday, as per last Return,	1		370	581	299	325	30			1604		In Work-house Hospital, 134	In separate Wards, In Wards with other Inmates, 1	
Admitted during the Week,			59	95	63	67	7			291				
TOTAL,	1		429	676	362	390	37			1895		Total, 154	Total, 1	
Discharged during the Week,			12	19	14	17	1			63				
Died,			1		2	2				5				
Total Discharged and Dead,			13	19	16	19	1			68				
REMAINING ON THE ABOVE DATE,	1		416	657	346	371	36			1827				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 2nd day of Dec^r, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	152	492	28	59	180	551	Bt. forward	1174	2947	388	599	1562	3546
No. II.	93	222	4	5	97	227	No. X.	189	438	100	128	289	566
No. III.	44	129	7	16	51	145	No. XI.	230	498	73	105	303	603
No. IV.	89	273	86	138	175	411	No. XII.	122	263	48	129	170	392
No. V.	254	660	108	134	362	794	No. XIII.	323	663	69	146	392	809
No. VI.	203	458	55	59	258	517	No. XIV.	358	678	73	88	431	766
No. VII.	155	389	23	50	178	409	No. XV.						
No. VIII.	71	147	27	51	98	198	No. XVI.						
No. IX.	113	177	50	87	163	264	No. XVII.						
Car. forward	1174	2947	388	599	1562	3546	TOTAL,	2396	5287	757	1198	3147	6682

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday, the 7 day of Dec^r, 1848

PRESENT: In the Chair, Wm. Fishburne

Other Guardians: John Maddy

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 2324 to No. 2607, 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. 15,019 to No. 16,264, 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:

Clear Officer with Checks and Orders

The Clerk reports that he has executed the several orders on last days minutes

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, - £ 583-2-0
 Paid during the week, - £ 1500-0-1
 And that the Balance on the Account in favour of the Guardians was - £ 1387-12-5 1/2
 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:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
P. Bromick	Claremorris	100	9	5	1601	7	3 1/4
"	Ballindine	10	12	5	1573	0	2 3/4
John Arabin	Hollymount	111	1	10	5174	7	1 1/2
"	Kilmain	70	14	9	1396	19	2 1/2
John Rutledge	Strule	167	18	8	1128	1	10
"	Kilmolara	225	13	5	2325	1	0 1/2
John Coghlan	Robeen	33	"	"	995	1	1 1/4
"	Buniscarra	67	"	"	540	13	3 1/2
"	Moys	100	"	"	1835	14	5 1/4
J. Higgins	Ross	149	3	8	1073	19	9 1/4
"	Ballaholla	"	"	"	1161	"	7 1/4
"	Cong	7	4	11	883	17	4 1/2
John Brown	Ballinmole	56	8	7	2415	17	9
"	Castling	"	"	"	599	1	2 3/4
"	"	"	"	"	80	1	3 1/4
"	"	102	"	"	1588	6	5 1/4
"	"	102	"	"	2370	8	11 1/4
"	"	71	10	10	1741	16	6
"	"	18	7	3 1/2	393	14	2 3/4
		89	18	2	2125	9	8 1/4
	Total, -	635	2	"	14659	19	3 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.

Mr. Murray. 2 cwt of salt @ 16 per 40 cwt of cindles
 7 per. 2 cwt of mould
 1/4 per. 160 cwt of soap
 1/4 per cent

Miss Gillier. 3500 qts of new milk @ 7 per gal
 Messrs. Bunter & Co. 3500 qts of new milk @ 7 per gal
 Mr. Walsh. 136 1/2 cwt of mutton @

Mr. Malley 4 tons of Indian meal @ 10-7-6 per cwt
 Mr. Armstrong. 1850 cwt of white bread @ 7 1/4 per cwt
 + loaf.
 Mr. Mayland. 300 statute bushels of turf @ 1 1/4 per bushel

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 2..15..11 was produced and passed.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:
 1. The Weekly Relief List and Abstract.
 2. The Provision Check Accounts.
 3. The Provision Receipt and Consumption Account.
 By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 185 s. 8 d. 9/4

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 11..17..11
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was - - - - - 0 1 1/2
 Average cost in Infirmary, - - - - - 0 1 1/2
 Average cost in Fever Hospital, - - - - - 0 1 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:

Mr. Mayland. 9 tons of oaten straw @ 1/2 per cwt
 Mr. Tighe 2 1/4 cwt of tea @ 1/4 per lb
 9 cwt of sugar @ 6 per cwt

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

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	154	11	1 1/2

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

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.	D. Kelly		1-0-0-0	10-7-6	Bt. forward		7-5-0-0	76-1-10 1/2	
No. II.	G. Pense		0-10-0-0	5-6-3	No. X.	J. Kenny		1-7-2-0	14-7-2
No. III.	J. O'Malley		0-5-0-0	2-11-10 1/2	No. XI.	J. J. Lynch		1-10-0-0	5-6-6
No. IV.	do		0-15-0-0	7-15-7 1/2	No. XII.	C. J. Carr		0-17-2-0	9-1-6 1/2
No. V.	R. Moran		1-15-0-0	15-3-7 1/2	No. XIII.	E. McDermot		1-10-0-0	16-11-10 1/2
No. VI.	H. Goodham		1-0-0-0	10-12-6	No. XIV.	J. Kenny		2-6-0-0	21-5-0
No. VII.	J. O'Sullivan		1-0-0-0	10-12-6	No. XV.				
No. VIII.	G. Browne		0-5-0-0	2-13-1 1/2	No. XVI.				
No. IX.	do		0-15-0-0	7-19-4 1/2	No. XVII.				
Car. forwd.			7-5-0-0	76-1-10 1/2	TOTAL,			154-11-1 1/2	154-11-1 1/2

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

R. J. Mayland. straw to 29 Sept	£	s.	d.
Do Do to 29 Nov	6	5	8V
M. Cogan leather to 13 th May	23	11	8V
Do Do to 3 rd Oct	9	9	4V
	12	12	8V

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

2. Establishment Account.

R. J. Mayland. Rent	14	6	✓	Michl Moran. Smith. to 24 Sep	11	9	9V
Do " " "	11	5	✓	John Watson. Tinware to 29 "	12	9	6V
Do " " "	5	8	✓	Jab. Burns. Tub etc. to 29 "	1	1	1V
Do " " "	7	8	✓	Martin Barret Carpenter work	4	12	6V
Do " " "				Do to 11 Nov	3	4	6V
Do " " "	1		✓	Martin Kennedy. salary as			
Do " " "				Steward to 29 th Sep 1847	1		2V
Do " " "	15	5	✓	Do Do to 4 Nov	2	13	4V
Do " " "	2	10	✓	J. Kelly salary as Clerk of	13	19	2V
Do " " "	2	12	✓	Union to 29 Sep 1847	14	7	9V
Do " " "				Gal. J. P. Receiving			

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

3. Workhouse Invoice Account.

J. J. H. a/c

R. J. Mayland Kilmain J. Hospital to 31 Oct	35	16	3V
Do Clonbur Do " Do "	25	6	3V
Do P. Walsh. Partry Do to, Nov 11	24	12	8V
Do Ballinrobe to 31. Oct	35	18	8V

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

4. Out-door Relief Invoice Account.

James Mullany. carriage v. meal to 8 Sep	2	17	6V
R. Moran Do Do to 29 th "		19	6V
Do Do Do to 25 Nov	3	10	1V

Burial a/c

Martin Barret. for coffins to 29 Sept	23	3	9V
Do Do to 14 Nov	4		10V

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 following deaths occurred during the week ending Wednesday the 29th Nov 1847

M^{rs} Conneils age 46 years. died of dysentery
 Mary Conroy " 11 " " of measles
 Margaret Fitzgerald " 11 " " of marasmus

Dysentery	In Hospital.	Left.	died
	60	14	1
Measles	18	12	1
Other disease	47	33	1
Total	125	59	3

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

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

Communication from P. S. C. dated 30th Nov. 1848 No. 63.274. dated 4/8. Relative to the accommodation of the Workhouse & drawing the attention of the Clerk to the 6th page of the minutes, stating that in future the subject of the letters read at the Vis Guardians weekly meeting should be quoted &c. &c. &c. Circular from same dated 30 Nov. 1848. No. 907/m 48. forwarding a form of Return of the progress of the collection of Poor Rate for the month of November

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 from same dated 30th Nov. 1848. No. 899/48 forwarding a form of Return of liabilities for the month of November

Communication from same dated 1st November 1848 Sanctioning the appointment of Mr. Mathew Evans as Clerk of the Ballinrobe Union

Resolved. That the proposal of N. C. Mayland for the supply of two ladders not exceeding 30 feet in length at 9 per cent. per foot. be accepted

Resolved. That Martin Kennedy be appointed Porter of the Auxiliary Workhouse taken from Mr. Kenny at a salary of £5 per annum from the 6th Inst. with Porter's rations & a suit of clothes

Resolved. That a sum of £7. 7^{/-} be paid to Mr. N. C. Mayland for turf supplied by him to the Workhouse by order of the Vis Guardians on the 8th & 10th of Nov 1848

Resolved. That the Clerk be directed to send the list of persons now in Receipt of outdoor Relief to Messrs. Shier & Son to have 100 copies printed for each of the Divisions with as much dispatch as possible - also 1000 copies of Union Bills same as sample sent

Resolved. That a sum of £500 be placed in the Clerk's hands for petty expenses

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 257
Ditto, disallowed - - - - -
The number of applicants admitted to the Workhouse was 237

The number of cases of provisional Out-door relief was - - -
Do. do. in which relief was continued by the Guardians - - 311
The number of other applicants in the Poor Law Officer's Books relieved by order of the Guardians was - - 127

The number of applicants for whom relief was not ordered - 266

Officer with Checks and Orders

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

Resolved. That Mr. Hargrave be requested to procure a ladder 100 feet in length on the best terms he can.

Resolved. That tenders be invited for the supply of Pease meal & Barley meal to be delivered at N. House at such times & in such quantities as may be required samples to be sent in with sealed tenders stating price per Ton to be sent to the Clerk of the Union on or before 12 o'clock on 21st Inst. on which day they will be considered - advertisements to be sent to the ^{Clerk} Cashier & the Galway Vindicator for two publications. payments to be made monthly -

Ordered. That 6 doz of Shingles be procured for the Union Workhouse

Resolved. That a rother Oven similar dimensions to the one now in course of erection, be built, and that tenders be invited for bricking in the present labor shed, thereby converting it into a Bake House -

Resolved. That the Clerk do write to Mr. Dobbinson ordering from him a mill with hand gear, immediately a plan & specification with the plans required for the building of it.

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

Wm. Dobbinson
Wm. Vacker
(Signed) _____

Clerk of the Union.

Officer with Checks and Orders.

Population in 1841, Present Net Annual Value,
 STATE of the WORKHOUSE for the Week ending Saturday, the 9th day of Dec 1848.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
			Workhouse,	1106	1993										
Temporary Buildings,															
Additional Workhouse,	520														
Permanent Fever Hospital,															
Fever Sheds,															
Total,	1626	1993													
Remaining on previous Saturday, as per last Return,	1		416	657	346	571	36					1827	In Workhouse Hospital, In Fever Hospital	In separate Wards, In Wards with other inmates,	
Admitted during the Week,			51	79	61	40	11					244			
TOTAL,	1		467	736	407	410	47					2071	Total,	Total,	
Discharged during the Week,			9	25	19	18	1					72			
Died,			1	1	2	1	1					6			
Total Discharged and Dead,			10	26	21	19	2					78			
REMAINING ON THE ABOVE DATE,	1		457	710	386	392	45					1993			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 9 day of Dec. 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.	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.	152	492	28	59	180	531	Bt. forward	1197	3007	387	600	1584	3607				
No. II.	100	240	4	5	104	245	No. X.	190	445	101	130	291	575				
No. III.	45	130	7	16	52	146	No. XI.	286	577	78	105	307	622				
No. IV.	92	280	86	138	178	418	No. XII.	128	276	48	129	176	405				
No. V.	259	672	109	135	368	807	No. XIII.	324	664	69	446	393	810				
No. VI.	204	454	50	53	284	587	No. XIV.	357	673	73	87	430	760				
No. VII.	158	404	46	56	184	460	No. XV.										
No. VIII.	73	152	27	57	100	203	No. XVI.										
No. IX.	114	183	50	87	164	270	No. XVII.										
Car. forward	1197	3007	387	600	1584	3607	TOTAL	2422	5582	751	1197	3180	5707				

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday 14 day of Dec. 1848

PRESENT: In the Chair, *Wm Fishburn*
 Other Guardians: *John Haddy*
Capt. Sabulmondere P. S. Inspector

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 5068 to No. 5911, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. to No., inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Officer with Checks and Orders.

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, - £586.12.6

Paid during the week, - £351.14.2

And that the Balance on the Account in favor of the Guardians was - £1623.0.9

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:—

The Clerk reports that he has received notices of appeal against the current Rate of this Union since last meeting of the Board from the following persons

15 Marguis of Sligo
7 Carl of Sligo
10 other parties

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
P. Branick	Claremorris	36	11	8	15	5	2
"	Ballindine	44	7	6	15	28	12
John Arabin	Hollymourt	80	12	2	30	93	15
"	Kilmain	15	5	2	13	81	14
John Coghlan	Robem	91	18	4	15	36	3
"	Buniscarra	107	3	7	27	17	5
"	Mays	"	"	"	10	70	19
"	"	"	"	"	4	61	7
"	"	"	"	"	8	83	17
P. Higgins	Ross	"	"	"	2	418	17
"	Ballaheola	"	"	"	5	99	1
"	Cong	"	"	"	8	3	1
"	"	"	"	"	4	15	2
Mr. Rutledge	Strule	415	"	"	2	225	8
"	Kilmolara	36	3	5	9	58	17
"	"	215	16	7	62	6	16
"	"	250	"	"	15	85	14
Edw. Kerown	Ballinroche	82	13	5	16	59	2
"	Parting	21	3	3	3	72	10
"	"	108	16	9	20	21	12
Total,		586	12	6	14	3	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.

Mr. Elligot. 400 nuds
6 doz pieces of tape
12 scissors. 6 doz of
Thimbles one doz sheet
Of pins

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.
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 £ 115 s. 12 d. 6/4

Debit Provision Account, and Credit Invoice Account. £ s. d.
The Cost of Provisions and Necessaries consumed was 123 15 0
Debit Maintenance Account, and Credit Provision Account.
And the general average Cost of an Inmate for the week was

Mr. Murray. 2200
of bread @ 3/4 per lb

Average cost in Infirmary, -
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:

Mr. Murray. 2 ct of salt @ 2/6 per
100 lb of candles @ 7 p. 2 lb of maula @ 8 p.
168 lb of soap @ 2 1/4 p per ct

Mr. Murray. 6558 of Rye
Bread at 8/6 p. 14
Maria Gillier. 3800 of
of new milk @ 7 p per gal.
Myles Beirne. 3800 of
of new milk @ 7 p per gal.
Mr. Hurland. 8 Tons of
Straw @ 1/4 p per T

Mr. Malley. 2 Tons of meal @ £10.7.6
Mr. Tighe. 2 1/2 of tea @ 2/6 p
4/8 p. 9 lb of sugar @ 6 p

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.

1/2 doz of wine @ 3/4 p
Mr. Armstrong 1750
of bread @ 7 1/2 p per lb

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 5th day of Dec^r, whereby it appeared that in that week the Total Expenditure of the Out-door Relief was

	In money,	In kind,	Total,
9 Loads of sand	-	-	-
Mr. Gillier 6 doz brooms	-	-	-
Mr. Hard 30 Barrels of lime @ 1/4 p	-	-	-
Mr. Hurland 400 tubs of water @ 1/4 p	-	-	-

Credit each Relieving Officer, as per Receipt and Expenditure Book. Total, -
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.	D. Kelly		1.2.2.0	11.13.5	Bt. forward		4.15.0.0	70.15.0	
No. II.	G. Parson		0.10.0.0	5.6.3	No. X.	J. Kelly		1.0.0.0	10.12.6
No. III.	J. Smalley		0.5.0.0	2.11.10	No. XI.	J. F. Lynch		1.10.0.0	13.18.9
No. IV.	do		0.15.0.0	7.15.7	No. XII.	C. J. Carr		0.17.2.0	9.1.6
No. V.	R. Moran	1.0.0.0	4.15.0.0	18.3.4	No. XIII.	E. McDonnell		1.17.2.0	19.18.5
No. VI.	H. Loeckem		0.15.0.0	7.19.4	No. XIV.	C. Hurland	1.0.0.0	4.10.0.0	15.18.9
No. VII.	J. Anstons		0.10.0.0	5.6.3	No. XV.				
No. VIII.	G. Brown		0.10.0.0	5.6.3	No. XVI.				
No. IX.	do		0.12.2.0	6.12.10	No. XVII.				
Car. forwd.			6.15.0.0	7.3.15.0	TOTAL,			13.10.0.0	142.11.0

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.

N. Sharp. Clothing materials		£	s	d
		5	"	"
Debit Clothing Account and Credit Treasurer, with the several sums as above.				
2. Establishment Account.				
M. Davis, Brush	35	"	11	"
A. Shaw, Printing	117	5	5	"
James Adams, Carpenter	1	10	"	"
A. K. H. H. H.	"	8	"	"
M. Williams, Line	1	10	"	"
M. Miller, sand	"	15	"	"
M. H. H. H.	"	13	6	"
Debit Establishment Account, and Credit Treasurer, with the several sums as above.				
3. Workhouse Invoice Account.				
M. Daniel, soap starch, Blue &c	26	18	4	"
Murray Stanners, Provisions on acc	218	15	9	"
Maria Giller, milk on acc	125	10	3	"
Pat Moran Indian meal to Oct. 19	14	"	"	"
Debit Workhouse Invoice Account, and Credit Treasurer, with the several sums as above.				
4. Out-door Relief Invoice Account.				
Pat Moran, Indian meal &c	301	2	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 following Deaths occurred during the ending Wednesday the 13th day of Decr 1844

Robt. Sheridan	age 2 yrs	dis. of	...
Catharine Curran	" 3 "	"	"
Catharine Coleman	" 50 "	"	"
Catharine Mellat	" 23 "	"	"
Michl Duff	" 7 "	"	marasmus
" Walsh	" 2 "	"	Quintess

Admitted in Hospital	Left	Died
Measles	61	13
Other disease	11	9
Total	45	48

The Report of the Medical Officer was read, and Orders made thereon, as follows:

Gentlemen

I beg respectfully again to call your attention to the want of additional fever accommodations. I have been obliged to refuse several applications from want of room in the present shed, and have to treat several cases of fever in the Hospital of the House which practice if continued from not being able to allocate them a ward apart from the other patients would interfere very much with the general condition of the establishment.

The paupers in the nursery would require some water every day to wash their infants, who are at present in a dirty state. I have the honor to be, Sir, your obedient servant.

Officer with Checks and Orders

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

Sealed order from P. L. C. No 36.356/48 dated 8 Decr 1848. Authorizing relief to be administered out of the H. House in the Ballinacorney Union to destitute poor persons being Widows with a child or children dependant on them respectively, or to destitute poor persons being women with a child or children dependant on them respectively whose Husbands are confined in any Gaol or place of safe Custody, or to destitute poor persons being children whose parents are both dead from the date of this order to the 1st of Decr last

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:

Sealed. Order from same No 62.991/48. Dated 12 Decr 1848. Dismissing Mr John Robert from the Office of Relieving Officer in the Ballinacorney Union
Communication from same No 64.692. Dated 6th Decr 1848. sanctioning the amounts proposed to be given the R. Officers for assistance to distribute the meal required for outdoor Relief - Circular from same No 923-7/48 dated 8th Decr 1848. Forwarding a Return Relative to the state of the Workhouse, and requesting same to be submitted to the medical Officer to be filled by him - Circular from same No 65.557/48. Dated 8th Decr 1848. Transmitting for the use of the Vice Guardians a Colonization Circular issued by Her Majesty's Colonial Land emigration Commissioners in August 1848. Communication from the Commissioners Solicitors. Dated 9 Decr 1848. Stating that the formers do not wish to take the land on lease from Mr Lambert, and enclosing a copy of their letter

Circular from P. L. C. No 931-7/48 dated 12 Decr 1848 forwarding a Return to be furnished them by the 18th inst, showing the proportion of the year's expenses incurred by each P. L. C. (ended 29th Sept 1848) Communication from same No 65.688. dated 13th Decr 1848. Transmitting Questions to be answered by Mr James Anslow & Miss Flanigan who have been appointed to the Offices of R. Officer & Asst. Matron, respectively

Resolved. That the proposal of Mr. Muehle's proposal to supply the Workhouse with good ^{bread} ~~meal~~ at the Rate of 7/8 per lb. to be delivered at the Workhouse until the H. House is built. be accepted provided that a ration of 4/8^{lb} of this bread be substituted for the present dinner ration of 8/3 of starch about to adults, and a ration of 7/8^{lb} of bread for the present ration of 6/3 of starch about to the class from 9 to 15 years, and a ration of 1/3 of bread for dinner for the class from 2 to 9 yrs - Ordered. That as Miss Flanigan has accepted another appointment that Hannah be posted noticing that the Vice Guardians will proceed on Thursday next at 12 o'cl. to the appointment of an Asst Matron to the Workhouse at a salary of £10 per annum with rations. Two sufficient sureties will be required to join with the person appointed in a Bond of £100

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 ^{persons sent} provisional admissions to the Workhouse confirmed was	408
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	507
The number of cases of provisional Out-door relief was	26
Do. do. in which relief was continued by the Guardians	3183
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	284
The number of applicants for whom relief was not ordered	2150

Clear with Checks and Orders

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

Resolved. That the medical Officers of the Temporary Fever Sheds in the Union viz at Ballinacorney, Tibernaine & Clontarf be paid at the rate of 3/- per diem from the 5th Sep to the end of this Quarter ending 25 Dec^r as the salaries to be paid in future out of the rates of the Union had not been hitherto determined - Resolved. That their salaries from the 25th Dec^r shall be at the rate of 5/- per diem. Resolved. That Mr. Tho^s May be appointed to take temporary charge with the asst^t Master of the Workhouse & that he get a Clerk to assist him in keeping up the several Books & acct^s of the Workhouse during the absence of the master. Resolved. That D. Ralph who had been appointed medical Officer of the S. F. H at Parton in this Union under the 114th & 112th Vic @. 131 be paid at the rate of 3/- per diem for the period of his service therein namely from the 6th day of Sep to the 4th Nov last both inclusive it having been found impossible to remove a few cases of very bad fever at an earlier period than the last mentioned date - Resolved. That the contractors who lodged deposits for seats be written to by the Clerk to desire them to send in their Bills against the next Board day, that they may be paid by the Vie^r Guardians

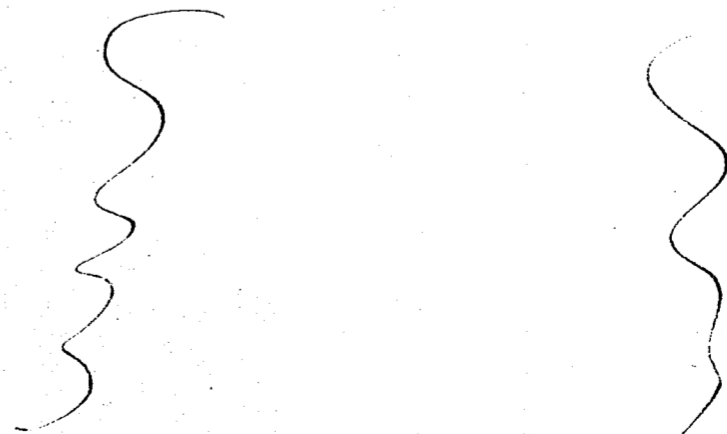
Next Meeting of the Guardians to be held on the day of 184 .

(Signed) _____

Clerk of the Union.

Resolved. That the Clerk do write notices in the Gen^l advertiser that the Vie^r Guardians will on Thursday the 28 Dec^r proceed to the election of a competent person as schoolmaster at a salary of £25 per annum with rations and apartments. Resolved. That John Gibbons be appointed Porter of the S. F. H. at Ballinacorney in the room of Mick^e Donellan dismissed appointment to date from 4 Dec^r - Resolved. That Andrew Rutledge be appointed asst^t Steward at the Workhouse at a salary of 10/- per week the different works at present carrying on requiring a second person to enforce a proper quantity of labor. Ordered. That a sum of 13/6 be paid to C. J. Hargrave Clerk of Works for blasting powder & minor fuse, and also for expenses incurred in removing the Fever Sheds at Clontarf - Ordered. That two fenders be provided for the fire places in the nursery of the Union Workhouse. Ordered. That as it appears that additional accommodation for from 10 to 20 patients can be made available in the front House at the present fever shed Mr. Maloh the Clerk of the Sheds is requested to obtain the master's Redsteads together with a supply of Redsteads for them & to have them removed out there & the ward ready for occupation in the course of Saturday

W. H. Lightbourne



Clerk with Checks and Orders

Population in 1841,

Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 16th day of Dec 1845.

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.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	1106															
Temporary Buildings,																
Additional Workhouse,	520															
Permanent Fever Hospital,																
Fever Sheds,																
Total,	1626															
Remaining on previous Saturday, as per last Return,			1	"	457	710	886	392	117	"	"	1776				
Admitted during the Week,			"	"	88	911	711	69	13	"	"	338	In Workhouse Hospital, 186 In Fever Hospital, 152	In separate Wards, In Wards with other inmates, 106		
TOTAL,	1	"	545	801	1468	1461	60	"	"	"	2220	1336	Total,			
Discharged during the Week,			"	"	16	28	28	31	2	"	"	100				
Died,			"	"	1	1	"	2	1	"	"	5				
Total Discharged and Dead,			"	"	17	29	28	33	3	"	"	105				
REMAINING ON THE ABOVE DATE,			1	"	528	780	1432	128	57	"	"	2026				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 16th day of Dec 1845, 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.	168	522	28	59	196	581	Bt. forward	12112	31110	1107	639	13219	3779
No. II.	115	301	7	8	122	309	No. X.	202	174	103	133	335	607
No. III.	115	130	8	21	53	151	No. XI.	250	580	73	165	323	635
No. IV.	92	280	87	141	179	421	No. XII.	132	285	48	129	180	414
No. V.	265	685	119	150	384	835	No. XIII.	333	683	69	116	402	899
No. VI.	176	438	49	52	245	490	No. XIV.	362	692	32	77	410	769
No. VII.	163	429	28	61	196	490	No. XV.						
No. VIII.	76	160	29	54	105	214	No. XVI.						
No. IX.	117	195	32	90	169	285	No. XVII.						
Car. forward	12112	31110	1107	639	13219	3779	TOTAL,	2821	5854	783	1219	6011	7108

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 21st day of December 1845.

PRESENT: In the Chair, *John Haady*
 Other Guardians: *M^r Fishbourne*
Capt. Salamondine S. S. Inspector

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 2955 to No. 5242, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. " to No. " inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Clerk, Treasurer, Officer with Checks and Orders

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, - £ 527. 18. 4
 Paid during the week, - £ 840. 3. 2
 And that the Balance on the Account in favor of the Guardians was - £ 1330. 15. 11/2
 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:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.	Remaining.
		£ s. d.	£ s. d.
J. Bannick	Claremorris	" " "	1565 2 7 1/2
"	Bullindine	" " "	1528 12 8 1/2
John Analin	Hollymount	59 9 9	1322 4 3
"	Kilmavin	" " "	1536 3 5 1/2
John Coghlan	Robur	77 6 5	996 13 4 1/2
"	Bunscura	45 4 7	445 16 4 1/2
"	Mayo	69 10 5	814 6 11 1/2
J. Higgins	Ross	192 1 5	2226 11 4
"	Ballaheola	" " "	599 1 2 1/2
"	Cong	" " "	83 1 3 1/2
James Rutledge	Strule	" " "	1543 6 5 1/2
"	Kilmalara	100 " "	888 17 8 1/2
Edw. Browne	Bullinole	111 " "	1171 17 5 1/2
"	Bartry	107 8 1	1534 13 11 1/2
"		12 8 4	360 2 7 1/2
"		117 10 5	1111 11 6 1/2
Total, -		422 7 7	10520 19 11 1/2

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.

Mr. Murray, 11000 lbs of
 bread @ 3/4 per lb.
 Do 1000 @ 2/6

Marie Gillier, 4000 qts of
 milk @ 7/4 per gal.

Myles Burke & Co., 10000 lb
 @ 7/2 per gal.

Mary Malley, 200 qts of
 Buttermilk @ 3/4 per gal.

Mr. Tighe, 2 1/2 qts @ 1/8 per
 1/2 lb sugar @ 5/2 per - 273 lb of mutton @ 3/6 per

Mr. Murray, 2 ct of salt @ 2/6 per
 candles @ 7/2 per. 2 ct of mould @ 8/4 per
 168 lb soap @ 2/4 1/2 per ct

Mr. Watson 6 Doz seeneo
 @ 6/2 per 1 gal. 1 quart.
 1/2 gal. 2 pints. 7 2
 1/2 pints

Mr. Harra, 3 Water Buckets
 @ 2/3. Mr. Burns, 10
 Buckets @ 2/6 per

Mr. Murray, 20 Tribble plants
 @ 5/6 - Mr. Elliot
 12000 shrouding. 641/2 per
 callies @ 3/4 per. 799 Do @ 1/2 per

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 11. 10. / was produced and passed.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:
 1. The Weekly Relief List and Abstract.
 2. The Provision Check Accounts.
 3. The Provision Receipt and Consumption Account.
 By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 117 s. 18 d. 10 1/2

Debit Provision Account, and Credit Invoice Account. £ s. d.
 The Cost of Provisions and Necessaries consumed was 1611. 11. 1/2
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was 1. 1. 1/2
 Average cost in Infirmary, - - - - - 1. 1. 1/2
 Average cost in Fever Hospital, - - - - - 1. 1. 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:

Mr. Malley, 3 Doz of
 Mr. Murray, 12 Tribble plants @ 5/6 per
 Mean & Co 61 lb callies @ 12 per. 66 Do @ 3/4 per
 Mr. Murray, 12 Tribble plants @ 5/6 per

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 11th day of Decr; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	In money,	In kind,	Total
	£ s. d.	£ s. d.	£ s. d.
	- - -	- - -	- 160. 12. 2 1/2
	- - -	- - -	- 160. 12. 2 1/2

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

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.	D. Kelly		1.5.0.0	12.19.4	Bt. forward				
No. II.	G. Grace		1.0.0.0	10.12.6	No. X.	C. Kenny		4.7.2.0	
No. III.	J. Smallen		0.7.2.0	3.17.9	No. XI.	J. J. Smeeth		1.10.0.0	
No. IV.	Do				No. XII.	C. J. Carr		1.15.0.0	
No. V.	R. Moran		1.0.0.0	10.7.6	No. XIII.	E. Dr. Conist		0.17.2.0	
No. VI.	H. Lovelace		2.0.0.0	20.15.0	No. XIV.	J. Ryan		2.0.0.0	
No. VII.	J. Anstros		1.10.0.0	15.18.7	No. XV.			2.0.0.0	
No. VIII.	G. Browne		1.0.0.0	10.12.6	No. XVI.			2.0.0.0	
No. IX.	Do		0.10.0.0	5.6.3	No. XVII.				
Car. forwd.			4.7.2.0	75.7.0	TOTAL,			17.10.0.0	

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

N. Shupe. Clothing. Paid up	£	s.	d.
A. Heam & Son. Carries "	1	18	2

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

2. Establishment Account.

+ Mick. St. Patrick. salary as asst. Clerk to 16 Decr	3	0	0
+ Mick. Erley. sweeping floors &c	2	0	6
+ Pat. Shanally. sale of asst. to 7 Decr	1	10	0
+ James Mullany. erecting Mr. Roberts out door relief list. to 9 Sept 1848.	1	10	0
+ John Dunlavy. Building an oven. (in full)	12	0	0
+ Pat. Burke. sawing timber.	3	8	11
+ Jas. Murphy. erection of 7 sheds	8	6	0
+ Clerk of New Petty Expenses	10		

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

3. Workhouse Invoice Account.

+ Pat. Moran. meal	144	0	0
+ Mick. Murray. Provisions	150	0	0

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

4. Out-door Relief Invoice Account.

+ Pat. Moran. meal.	354	15	0
+ G. Bell. do to 25 March	200	0	0
+ John Kelly do do	150	0	0

J. Brown Coffees 107 8 5/2
 J. Keane £ 2. 8. 6.
 J. Keane & Co. malt 3. 15. 8 7/40

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 following deaths occurred during the week ending Wednesday the 20th Decr 1848

Honor Butler. age 80 years died of Permeches	
Bridget Walsh "	Dysentery
Cath. Carney " 13 "	do
Pat. Malley " 2 "	measles
Pat. Mea " 26 "	Debility
Ellen Moran " 30 "	Dysentery
Mick Melia " 14 "	do
Cath. Hamilton " 2 "	do
Pat. Shughnessy " 42 "	measles
Peggy Kelly " 3 "	do
Judy Caranagh " 1 "	Permeches
Bridget Hill " 3 medical "	do

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

Dysentery	In Hospital	Soft	died
measles	89	211	5
Other disease	7	5	0
	69	51	7
Total	165	80	12

Credit Treasurer Officer with Checks and Orders.

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

Circular from S. & C. No 936. D/118. dated 16th Dec. 1848. Forwarding returns to be furnished them by the 31st Dec. last showing the number of lunatics, including Idiots and Epileptics.

Communication from same No. 66. 773/118 dated 19 Dec. 1848. Forwarding Questions to be answered by Martin Kennedy who has been appointed Porter of the Asylum at Ballinrobe.

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:

Communication from Central Board of Health dated 7 Dec. 1848. Relative to the nuisance removal clause and provision Act. 1848.

Letter from Thomas Murray, Auditor in reference to the accounts of the Union

The Board adjourned at 7 o'Clock on Thursday to 10 o'Clock A.M. on Friday

The Board met according to adjournment at 10 o'Clock on Friday

Present, Mr. Allen. John Haddy Esq. John G. M. Fildhouse Esq. Capt. Salamondiere. P. S. & C.

Resolved, That Mrs. Glenn. Merriman be appointed assistant matron, for one month at the rate £10 per annum and that advertisements be again published inviting applications from competent persons to be considered on the 11th January next.

Ordered, That desks be procured for the use of the school rooms & tenders be invited for their supply.

Having had under consideration certain charges of fraud preferred against Mr. David Kelly R. Officer for Ballinrobe by John Thornton (late his agent) at the instance of the Rev. Mr. Conway & having examined the sworn deposition taken in reference thereto by Capt. Salamondiere P. S. & C. & his observations thereon. Resolved, although certain erroneous charges amounting to £3. 11s. 11d. appear to have been made there is proof whatever of these entries having been made fraudulently by Kelly, but that as Thornton on whom rest the blame of these entries was employed by Kelly, he Kelly must be charged with the foregoing amounts to be credited to the

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 persons admitted to the Workhouse confirmed was 276
Ditto, disallowed - - - - - 177
The number of applicants admitted to the Workhouse was - - - 177

The number of cases of provisional Out-door relief was - - - 27
Do. do. in which relief was continued by the Guardians - - - 550 11
The number of other applicants in the Policing Officer's Books relieved by order of the Guardians was - - - 352

The number of applicants for whom relief was not ordered - - - 2337

Checked by Clerk and Officer with Checks and Orders.

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).

In Discharge of Ballimore in his receipt & Expenditure Book were as follows: is made out ^{with} regard to the following persons James Malloy, Tho. Malone, Margt. Ford, & Maria Phelan

Resolved. That the Vice Guardians will attend on Tuesday next to take the census of the Workhouse in order that lists of all receiving relief in the House may be made out for publication. The Master is directed to make the necessary preparation to enable the Vice Guardians to carry out this object.

Ordered. That Mr. Thomas may be directed to complete the outdoor Register without delay.

Ordered. That a sum of £2.8.6 be paid to Mr. John W. Officer (No 14 Clarendon) District for office procured him for persons who died while in receipt of outdoor relief. Act. Vic. rec.

Ordered. That the sum of £0.15.0 be paid to Mr. Thomas R. Officer of No 8 (Mayo) District for office procured by him for persons who died while in receipt of outdoor relief. same Act

Next Meeting of the Guardians to be held on Thursday the 4th day of January 1847.

(Signed)

Clerk of the Union.

Ordered. That a sum of £11.5.0 be paid to Tho. Sean for carriage and distribution of meat from 11 Sept. to 9th Nov. both inclusive, payment being made at ~~the~~ rate allowed to former contractor. per. minute of Board

Ordered. That Mr. Robt. Hayland who held the appointment of Clerk of the S. J. Hospital at Skermain and Clonbur. and that Mr. Nicholas Walsh who held a similar appointment in the S. J. H. at Ballimore. both prior to the 5th Sept. last, and who have both continued to perform the duties of their respective Offices from that date to the present, be further continued as Clerks of said Hospitals, Mr. Robt. Hayland at the rate of £9/6 per week and Mr. Nicholas Walsh at the rate of £7/6 per week, and that the sanction of the Comms. be solicited therefor.

Wm. Gibbons Chairman
J. M. V. Officer

Matthews Clerk of Union

By Authority—ALEX. THOM, 87, Abbey-street, Dublin. (N. 102-103.)

Population in 1841,

Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the *23rd* day of *Decr*, 184*8*.

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.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	1106															
Temporary Buildings,	520															
Additional Workhouse,																
Permanent Fever Hospital,																
Fever Sheds,																
Total,	1626															
Remaining on previous Saturday, as per last Return,			1	"	528	780	452	428	87	"	"	2226	In Workhouse Hospital, 773	In separate Wards, In Wards with other inmates, 773		
Admitted during the Week,			1	"	44	82	39	38	3	"	"	177				
TOTAL,			2	"	572	862	491	466	60	"	"	2403	Total, 1773	Total, 1773		
Discharged during the Week,			"	"	22	57	52	43	4	"	"	171				
Died,			"	"	1	2	"	5	6	"	"	18				
Total Discharged and Dead,			"	"	23	59	52	48	10	"	"	189				
REMAINING ON THE ABOVE DATE,			2	"	549	779	419	418	50	"	"	2227				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *23rd* day of *Decr*, 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.	178	536	33	64	211	600	Bt. forward	1301	3280	4440	713	1741	3993
No. II.	123	321	7	8	130	329	No. X.	209	494	116	150	325	644
No. III.	49	134	11	33	60	167	No. XI.	256	590	55	170	341	760
No. IV.	92	280	87	144	179	424	No. XII.	134	297	52	136	186	433
No. V.	274	705	126	161	400	566	No. XIII.	333	653	69	146	402	829
No. VI.	198	448	49	52	247	500	No. XIV.	368	711	87	102	455	813
No. VII.	194	501	44	105	238	666	No. XV.						
No. VIII.	76	160	29	54	105	214	No. XVI.						
No. IX.	117	195	42	171	214	287	No. XVII.						
Car. forward	1301	3280	4440	713	1741	3993	TOTAL,	2601	6053	8449	1417	31150	7472

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Thursday* the *28th* day of *Decr*, 184*8*.

PRESENT: In the Chair, *Wm Fishburne*
 Other Guardians: *John Maddy*

The Minutes of last Meeting were read and signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 62111 to No. 6299, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. — to No. —, inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Clerk, Registrar, Checks and Orders.

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, - £ 1105. 14. 0
 Paid during the week, - £ 755. 12. 11
 And that the Balance on the Account in favor of the Guardians was - £ 980. 17. 02
 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.
J. W. ...	Clonmerris	113	7	3	1452	15	10
"	Ballinacorney	53	14	5	1472	18	3
John ...	Kilmacanogue	65	10	9	2924	13	8
"	St. ...	"	"	"	1322	14	3
J. ...	... ..	65	10	9	2572	16	11
"	... ..	"	"	"	996	13	11
"	... ..	"	"	"	415	16	14
"	... ..	"	"	"	814	6	11
"	... ..	"	"	"	2226	16	4
J. Higgins	Ross	120	4	3	1478	16	14
"	Baccharollu	8	9	7	74	11	8
"	Cong	42	10	9	1500	9	7
"	... ..	171	10	8	2053	18	3
James ...	... ..	24	"	"	834	17	8
"	... ..	20	10	"	575	6	8
"	... ..	111	10	"	1130	14	3
Edw. ...	Ballinacorney	"	"	"	1551	13	11
"	... ..	"	"	"	360	2	14
"	... ..	"	"	"	1711	16	8
Total, -		157	13	1	13146	6	3

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.

Mr. Kenny's Rates
 £ 20. 11. 8

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 8. 11. 3 was produced and passed.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:
 1. The Weekly Relief List and Abstract. (167 lvs 11)
 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 s. 13 d. 11/4

Debit Provision Account, and Credit Invoice Account. £ s. d.
 The Cost of Provisions and Necessaries consumed was 119. 8. 7 1/2
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was 1. 2 1/2
 Average cost in Infirmary, - - - - -
 Average cost in Fever Hospital, - - - - - 1. 9 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:

- 11000 lb of Rye bread @ 3/4 per lb
- 2400 lb of white bread @ 7/4 per lb
- 2200 lb Do Do @ Do
- 14000 gals of raw milk @ 7/2 per gal
- 14000 Do Do @ Do
- 200 lb Buttermilk @ 5/4 Do
- 2 1/2 cwt of tea @ 4/8 per lb
- 10 cwt of sugar @ 6/ per cwt
- 113 3/4 cwt of mutton @ 3/ per cwt
- 7 Do @ Do
- 2 cwt of salt @ 2/6 per cwt
- 60 cwt of flour @ 7/ per cwt
- 2 cwt of molasses @ 8/ per cwt
- 168 cwt of soap @ 2/11 per cwt
- 3 Tons of meal @ 1/10 per Ton
- 16 cwt of thread @ 2/4 per cwt
- 1400 meals @ 1/1

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 23^d day of Dec^r; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - - £ s. d.
 In kind, - - - - - " " "
 Total, - - - - - 168. 9. 1 1/2

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

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.	J. Kelly				2.0.0.0	20.15.0	Bt. forward				13.2.2.0
No. II.	G. Terese				1.0.0.0	10.12.6	No. X.	J. Kenny			2.10.0.0
No. III.	J. O'Malley				0.7.2.0	3.17.9	No. XI.	J. J. Squire			2.10.0.0
No. IV.	Do				1.5.0.0	12.19.4	No. XII.	G. J. Carr			1.5.0.0
No. V.	R. Moran				2.10.0.0	25.18.9	No. XIII.	E. M. Demot			2.10.0.0
No. VI.	H. Looakun				2.0.0.0	21.5.0	No. XIV.	J. Rean			2.15.0.0
No. VII.	J. Anselo				2.0.0.0	21.5.0	No. XV.				
No. VIII.	G. Browne				0.15.0.0	7.19.4	No. XVI.				
No. IX.	Do				1.5.0.0	13.5.7 1/2	No. XVII.				
Car. forwd.											24.17.2.0
							TOTAL,				259.15.1 1/2

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

R. Sharp Bal. due for clothing	£	s.	d.
	1	2	✓

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

1. Robt permitting to 28 March	11	9	✓
Do Do to 29 Sep	2	11	✓
Do Do to 7 Nov	3	"	✓
M ^{rs} Humberg. Porter sal. to 9 Sept	7	13	✓
R. Moran R. O. Do to Do	18	11	✓
J. Carr Do Do to Do	12	13	✓
W. Burke sawing timber	2	2	✓
M ^{rs} Dickson & Vic. Guardian sal. to 20 Dec	62	10	✓
M ^{rs} Huddy & Do to Do	21	17	✓
J. Walsh. expenses	34	5	✓
J. B. H. to 30 Nov	34	5	✓
Hugh Guin. Glazing to 28 Dec. (paid in full)	21	12	✓
Joseph Keeganiff remuneration for period he acted as master during the absence of M ^{rs} Murphy in Jan ^r 1848.	3	0	✓

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

3. Workhouse Invoice Account.

R. S. Mayland. for turf from 9 Nov to 8 Dec	116	8	✓
C. Malley. meal. from 16 Nov to 11 Dec	191	18	✓

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

4. Out-door Relief Invoice Account.

M ^{rs} Seargeant. meal from 9 Nov to 8 Dec	438	85	✓
C. Malley. Do Do	220	9	✓
John. Hobert. carriage & meal to Robert O. D.	4	3	✓
John J. Lynch. Do Do Do	5	5	✓

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

The City's Report of Vaccination was read & that on the first meeting last every month. Number of successful cases. Medical Officer.
The Report of the Working Committee was read, and Orders were made thereon as follows:

The following deaths occurred during the week ending Wednesday the 27 Dec 1848

Miche. Macken age 4 1/2 yrs. died of Diphtheria			
Cath. Moran	"	"	Marasmus
Bridget Walsh	"	"	Do
Honor Melia	"	"	Do
Bridget Jaraker	"	"	Dysentery
Thos. Conway	"	"	Do
Mary Melia	"	"	Do
Mary Pendergast	"	"	Do
Miche. Shughoney	"	"	Do
Anne Jaraker	"	"	Do
Mary Cavanagh	"	"	Do
Thos. Carney	"	"	Do
Ante Glynn	"	"	Do
Cath. Mee	"	"	Do
Cath. Hopkins	"	"	Do
Bridget Melia	"	"	Do

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

Dysentery	In Hospital	Sept.	Died
Measles	91	18	7
Other Disease	7	2	1
	92	67	8
Total	190	87	16

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

Sealed, Order from P. L. C. No. 66.391. Dated 20th Decr 1848. Authorizing a sum weekly not exceeding £11 to be placed at the disposal of the Vice Guardians for the purpose of defraying their travelling expenses.

Sealed, Order from same No. 68.877 Dated 22 Decr 1848. Authorizing Relief to be administered out of the W. H. in the Ballinrobe Union to destitute Poor Persons, except able-bodied men & members of their families dependant on them for support, for the period from the date of this Order to the 22nd day of January, next, inclusive.

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:

Sealed, Order, from same No. 69.528 Dated 23 Decr 1848. Authorizing Relief to be administered out of the W. H. in the Ballinrobe Union to destitute Poor Persons, except able-bodied women who have not been married, and able-bodied men who have not more than one child dependant on them, respectively from the date of this Order to the 23rd day of January next inclusive.

Circular from same dated 21st Decr 1848. No. 67.533/48. Forwarding a return relative to the No. of deaths and inmates in the house during each month of year, from 1844 to 1848.

Communication from same of same date No. 65.919. sanctioning the sum of £7. 16. 0 that has been paid to Mr. Finlay for his expenses in attending at the audit of the acct. for the two 1/2 yrs ending 25 March 29 Sep 1847 respectively, and stating that they cannot recommend the payment of any salary to Mr Carroll until the acct. of the union are closed.

Circular, from same No. 95. m/18. Dated 22 Decr 1848. Relative to the nuisances Removal and Diseases Prevention Act 1848. 11412 Vic. @ 123.

Resolved, That in the opinion of the Vice Guardians the present bread dietary (dinner) is insufficient, and that the Master be directed to make the following alterations:

Adults to receive 14 ounces
Persons from 9 to 18yrs 10 1/4 Do
Do 2 to 9 " 7 Do

Resolved, That 3 Sailors be employed in the Workhouse to assist in making up the clothing @ 9^s per week.

Resolved, That the Clerk be directed to write to Messrs. Fair & Halseh late Rate collectors to require them within 7 days from the date of his letter to attend and deliver in their collecting warrants to Poor Rates, and to inform them that in the event of their neglecting to do so the Vice Guardians will take such steps to compel them as they shall be advised.

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 persons admitted to the Workhouse confirmed was 247
Ditto, disallowed - - - - -
The number of applicants admitted to the Workhouse was 102

The number of cases of provisional Out-door relief was - - - 121
Do. do. in which relief was continued by the Guardians - - -
The number of other applicants in the Policing Officer's Books relieved by order of the Guardians was - - - 980

The number of applicants for whom relief was not ordered - 2690

Great Register - Officer with Checks and Orders

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).

Gentlemen

I beg leave ~~to inform~~ most respectfully to tender my resignation of the Office of schoolmaster to this Union

(Signed) Joseph Kelganiff

Resolved, That the resignation of Mr. Kelganiff the schoolmaster of this Union Workhouse be accepted

Resolved, That the master having now resumed his duty the acting master be discontinued

Resolved, That it appears the resolution of the Board of the 10th day of August last, to allow 7^d per Ton instead of 5^d to the contractor for carriage &c. of meat to the E. Division of Millmain & Strule in consequence of the increased distance he had to draw it has not been entered on the minutes by the late Clerk

Ordered, That a sum of £5.0.0 be paid to John J. Lynch being the difference due to him between 5^d and 7^d per Ton for the quantity carried &c. by him

Next Meeting of the Guardians to be held on Thursday the 14th day of January 1849.

(Signed) _____ Clerk of the Union.

Ordered, That the sum of £4.3.4 be paid to John Robert for carriage &c. meat to Robert E. D. per minute of 18th May. last. 1848.

W. H. Hibboms

Clear with Checks and Orders. Officer with Checks and Orders.

Population in 1841, Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the *30th* day of *Decr* 184*8*.

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.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Males.	Fem.	Males.	Fem.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.				
Workhouse,	1106	770																
Temporary Buildings,	520																	
Additional Workhouse,																		
Permanent Fever Hospital,																		
Fever Sheds,	55																	
Total,	1681																	
Remaining on previous Saturday, } as per last Return,	2		529	779	419	418	50								227			
Admitted during the Week,	"	"	22	52	18	15	1								108			
TOTAL,	2	"	571	831	437	433	51								2320			
Discharged during the Week,	"	"	96	157	152	135	23								525			
Died,	"	"	1	8	4	5	3								16			
Total Discharged and Dead,	"	"	97	145	156	140	26								541			
REMAINING ON THE ABOVE DATE,	2	"	474	684	280	293	25								191			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *30* day of *Decr* 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.	193	550	47	106	240	656	Bt. forward	1375	3471	539	1073	1914	4544
No. II.	135	324	18	59	153	383	No. X.	214	508	127	188	341	696
No. III.	50	139	13	42	63	181	No. XI.	265	602	110	306	378	908
No. IV.	102	303	98	184	200	487	No. XII.	134	297	70	224	204	521
No. V.	254	736	138	209	422	945	No. XIII.	357	752	76	172	427	924
No. VI.	210	493	74	134	284	627	No. XIV.	269	712	87	102	456	814
No. VII.	201	526	57	121	252	647	No. XV.						
No. VIII.	80	169	38	96	118	265	No. XVI.						
No. IX.	120	201	62	122	182	323	No. XVII.						
Car. forward	1375	3471	539	1073	1914	4544	TOTAL,	2708	6342	1012	2065	3720	8247

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Thursday* the *4th* day of *January* 184*9*

PRESENT: In the Chair, *Wm Fickbume*
 Other Guardians: *John Haddy*

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 6300 to No. 6574, 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. 16265 to No. 17245, 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: as follows

Gentlemen
 They most respectfully to inform you that the acct^s of Rate Collector Higgins are in such a state of confusion, that I am unable to forward to the commissioners a

Official with Checks and Orders.

a report of his last week's collection ending Saturday the 30th Decr - Should not Gentlemen be doing justice to myself and to the situation in which I am placed if I did not remark that I afforded Mr. Higgins every information in my power, and instructed him (prior to his irregularities) as to the manner in which the deed of a Rate collector ought to be kept?

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, - £ 360.12.6

Paid during the week, - £ 127.18.3

And that the Balance on the Account in favor of the Guardians was - £ 123.16.3¹/₂

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:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining.	
		£	s. d.	£	s. d.
P. Brunick	Claremorris	27	16 3	1423	19 17 ¹ / ₂
"	Ballindine	24	4 0	1438	14 3 ¹ / ₂
S. Anlin	Pilmair	62	0 3	2862	13 5
"	Hollinmount	24	12 3	1216	11 5 ¹ / ₂
"	"	27	" 9	1265	8 6
S. Coghlan	Roben	111	12 11	2481	4 1 ¹ / ₂
"	Buriscana	142	2 5	954	12 14 ¹ / ₂
"	Mayo	12	18 7	402	17 14 ¹ / ₂
"	"	31	12 8	782	14 3 ¹ / ₂
"	"	86	13 3	2140	3 1
P. Higgins	Ross	48	" 5 ¹ / ₂	430	16 5 ¹ / ₂
"	Ballahealy	6	14 9 ¹ / ₂	67	16 14 ¹ / ₂
"	Cong	14	17 5	1485	12 2 ¹ / ₂
"	"	67	12 8	1484	5 7 ¹ / ₂
S. Rutledge	Strule	"	" "	834	17 8 ¹ / ₂
"	Kilmolara	"	" "	595	6 8 ¹ / ₂
"	"	"	" "	1430	4 5 ¹ / ₂
Edu. Browne	Ballinmole	30	13 5	1821	" 6 ¹ / ₂
"	Parting	"	" "	360	2 7 ¹ / ₂
"	"	30	13 5	1881	3 1 ¹ / ₂
Total,		360	12 6	12774	13 9 ¹ / ₂

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 £ 1. 1. 7¹/₂ was produced and proved.

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

1. The Weekly Relief List and Abstract.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 14 9 s. 16 d. 4

Debit Provision Account, and Credit Invoice Account. £ s. d.
 The Cost of Provisions and Necessaries consumed was 157. 11. 7¹/₂
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was 4¹/₂
 Average cost in Infirmary, - - - - - 1/8¹/₂
 Average cost in Fever Hospital, - - - - - 1/8¹/₂
 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: 11000 lb of Rye bread @ 2¹/₄ per 4¹/₂ cwt. 2 cwt of malt @ 2¹/₆ per 12 white wash brooches @ 2¹/₈ per 60 lb of candles @ 7¹/₂ per. 2 cwt of mutton @ 8¹/₂ per. 168 lb of soap @ 2¹/₄ per. 2200 lb of white bread @ 7¹/₄ per. 4000 small do @ 10 per. 6 Razors @ 10 per. 1 pair of scissors @ 1/4 per. 4 pair of boots @ 1/4 per. 300 needles @ 7¹/₂ per. 2 pair of pair of scissors @ 1/2 per. 12 pair of small do @ 10 per. 6 Razors @ 10 per. 1 pair of boots @ 1/4 per. 300 needles @ 7¹/₂ per. 2 pair of pair of scissors @ 1/2 per. 2 Doz shirts of pins @ 4¹/₂ per. 20 sixpenny feet of blue cloth for fever shed. 12 Doz 14 feet of blue cloth. 1 Gross of thumbles. The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature:

1. The several Clothing Accounts.
 2. The Medical Officers' Books.
- The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature. The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the 30th day of Decr; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	190	13	10 ¹ / ₂

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

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. Kelly		1. 15. 0. 0	15. 3. 1. 4	Bt. forward			16. 0. 0. 0	165. 2. 6
No. II.	G. Pense		1. 10. 0. 0	15. 18. 9	No. X.	J. Kenny		1. 10. 0. 0	15. 18. 9
No. III.	J. Smalley		0. 15. 0. 0	7. 15. 7 ¹ / ₂	No. XI.	J. F. Lynch		3. 0. 0. 0	31. 7. 6
No. IV.	Do		2. 0. 0. 0	20. 15. 0	No. XII.	G. J. Carr		1. 0. 0. 0	10. 7. 6
No. V.	R. Moran		3. 0. 0. 0	31. 2. 6	No. XIII.	G. W. Bennett		2. 10. 0. 0	26. 11. 3
No. VI.	H. Loochman		2. 10. 0. 0	26. 11. 3	No. XIV.	J. Keane		2. 10. 0. 0	26. 11. 3
No. VII.	J. Andrews		2. 10. 0. 0	26. 11. 3	No. XV.				
No. VIII.	G. Browne		0. 15. 0. 0	7. 19. 4 ¹ / ₂	No. XVI.				
No. IX.	Do		1. 5. 0. 0	13. 5. 7 ¹ / ₂	No. XVII.				
Car. forwd.			16. 0. 0. 0	165. 2. 6	TOTAL,			26. 10. 0. 0	274. 8. 9

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

Mr. Kenny Pats
 £ 20. 11. 8

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.

R. J. Mayland. Straw. to 8 Decr	£	s.	d.
	10	10	5

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

2. Establishment Account.

Shady Noone, sand to 4 Decr 1878	1	10	✓
John Ward. Sine " " "	1	10	✓
R. J. Mayland. Two Sadders " "	1	18	7 ✓
R. Burke sawing timber " "	1	15	10 ✓
J. Dunlavy, on acc of second men " "	10		✓
C. Cullen nurse, sal. to 29 Sep	4	11	3 ✓
James Bunes, Tubor Buckets " "	6	10	✓

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

3. Workhouse Invoice Account.

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

4. Out-door Relief Invoice Account.

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

The Clerk's Report of Vaccination was read - (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 following deaths occurred during the week ending 3 January 1879

Cath. Walsh age 45 yrs died of Dysentery			
Edw. Malley " 40 " " "			
John Barnicle " 20 " " "			
Pat Killeen " 12 " " "			
Mary nameless " 7 " " "			
Mike Kerigan " 35 " " "			Infant
Pat Sullivan " 35 " " "			"
Judy Kerigan " 50 " " "			republic
Mike Jennings " 2 " " "			Dysentery
Mary Connor " 3 " " "			"
Ellen Carr " 38 " " "			"
Frank. Walsh " 8 " " "			"
Pat Carr " 13 " " "			Fever & Diarrhoea

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

Judy Kerigan " 16 " " "			
Thomas Branigan " 4 " " "			
John Walsh " 4 " " "			scarlet fever
Bridget Ganey " 40 " " "			Dysentery
Mike Melia " 2 " " "			marasmus

Dysentery	In Hospital.	Sept.	Died
measles	95	24	10
Other Disease	7	1	0
	119	73	8
Total	221	98	18

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

Communication from P. L. C. no 68.629. Dated 28 Decr 1848. sanctioning the appointment of Mr. James Anselm. as R. Officer in this union.

Communication from National Board of Education no 5158 Dated 28 Decr 1848. stating that they do not know of any teacher at present disengaged whom they could recommend, as teacher of the Workhouse school.

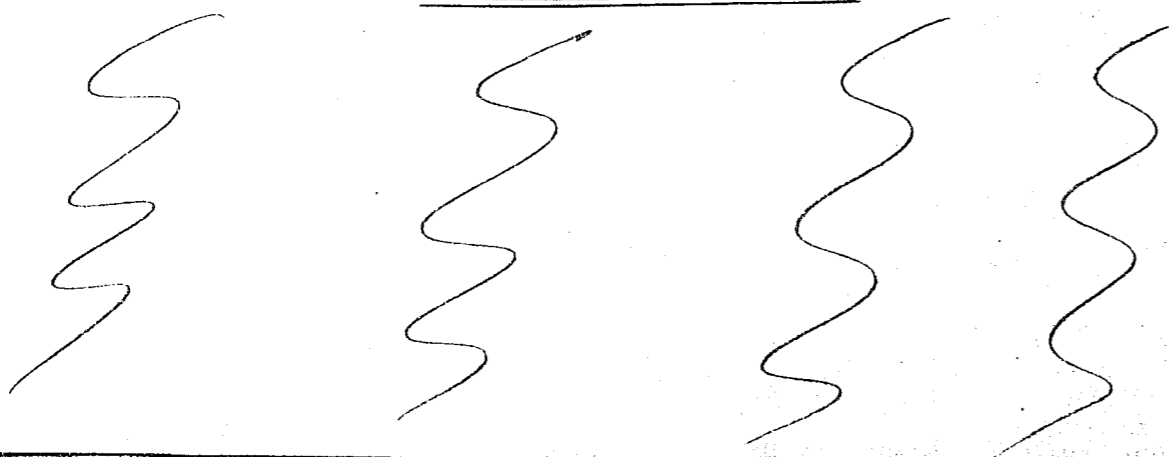
Circular from P. L. C. no 956. m/48. Dated 29th Decr 1848. forwarding a return to be furnished them as soon as possible. Relative to the no. of tenements in the Union.

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

Communication from same no 68.191/48. Dated 2 Jan^y 1849. sanctioning the appointment of Andrew Rutledge as asst. Overseer of labor in the Workhouse.

The Board adjourned at 7 o'Clock P. M. on Thursday to 10 o'Clock A. M. on Friday. The Board met according to adjournment at 10 o'Clock. A. M. on Friday.

Present. In the Chair. Mr. Johnson
Other Guardians John Murray



Resolved. That in addition to our Board now being held, in future a Board shall be held ^{every Monday} at Ballinacorney to investigate applications for relief from the E. Division of Rohem. Duniscum Mayo, and every Friday at Tournier to investigate applications from the E. Division of "Perry".

Resolved. That the Clerk be directed to write to each R. Officer to furnish against Monday next a list of every able bodied man & boy able to work in his E. Division, and that without loss of time they shall make out the lists to set out of all persons put on Relief since the publication of last list.

Resolved. That the Clerk be directed to send the forms for the Inspectors & stewards of labor placed over the working parties in receipt of out-door relief, to be printed & request they may be done as soon as possible.

Resolved. That in consequence of the illness of Andrew Rutledge the steward at the Workhouse, James McDonough be appointed in his place at 10^s per week, commencing from this day 14th Jan^y 1849.

Resolved. That Edw^d. Walsh and John Thompson be employed, as Quaymen at 8^s per week each the appointment of the former to date from the 27th Decr & the latter from the 28th Decr 1848. the Clerk of Works

	Having
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 persons sent ^{persons sent} to the Workhouse confirmed was	350
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	314
The number of cases of provisional Out-door relief was	191
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	1999
The number of applicants for whom relief was not ordered	2850

Clerk, Treasurer, Officer with Checks and Orders.

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).

having ~~recently~~ required such assistance for a short time.

Resolved. That Thomas Murphy be paid £9. for putting the felt with two coats of Tar on the sheds erected on the Workhouse grounds and £5. for putting the felt on the Ballinmole. Fever shed and giving two coats of Tar.

Resolved. That the Clerk be directed to write to Messrs. Ball of Dublin to order 300 feet of Felt

Resolved. That the Clerk be directed to write to Messrs. Tho. Keen, Edw. McDonnot, David Kelly & John J. Lynch to require them within seven days to furnish their Receipt & Expenditure Books closed and their Relief Lists cross totted for the 12 years ending 29 Sept. 1848. and to inform them if they neglect this order the Vice Guardians will proceed against them for disobedience of orders 149 Vic Cap. 56. Sec 100.

Resolved. That the sum of £10.0.0 be placed in the Clerk's hands for petty expenses

Next Meeting of the Guardians to be held on Thursday the 11 day of January 1849.

(Signed)

Clerk of the Union.

Resolved. That a sum of £0. 10. 4 be paid C. J. Carr for carriage & of meal to Kilmolara C. D. (29 Sept 48) at the rate allowed former contractor per minute 18 may last.

Resolved. That the sum of £0. 15. 0 be paid C. J. Carr. for coffins supplied by him to persons in the Kilmolara C. D. who died while in receipt of outdoor relief Act 11 & 12 Vic Chap 25 Sec 3

Wm. Gibbons

Clear Treasurer and Officer with Checks and Orders

Population in 1841, Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 5 day of June 1842

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.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	1106	1758													
Temporary Buildings,	600														
Additional Workhouse,	53														
Permanent Fever Hospital,															
Fever Sheds,															
Total,	1761	1758													
Remaining on previous Saturday, as per last Return,	2		474	691	276	298	26					1761			
Admitted during the Week,			82	156	149	25	6					319			
TOTAL,	2		537	847	325	318	31					2080			
Discharged during the Week,			60	72	78	88	9					302			
Died,			6	4	4	2	4					20			
Total Discharged and Dead,			66	76	82	88	13					322			
REMAINING ON THE ABOVE DATE,	2		491	171	248	233	18					1758			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 5 day of June 1842 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.	194	583	72	227	266	810	Bt. forward	1417	3578	725	2142	2142	6334
No. II.	142	338	58	112	200	450	No. X.	221	526	154	298	375	594
No. III.	51	143	16	52	67	195	No. XI.	271	611	191	602	462	1203
No. IV.	102	303	98	181	200	487	No. XII.	180	292	70	204	260	476
No. V.	294	767	151	338	475	1105	No. XIII.	362	750	53	195	415	975
No. VI.	210	495	92	246	302	741	No. XIV.	377	738	102	155	479	893
No. VII.	211	538	61	149	272	687	No. XV.						
No. VIII.	86	180	60	205	146	388	No. XVI.						
No. IX.	127	228	87	243	214	471	No. XVII.						
Car. forward	1417	3578	725	1756	2142	3334	TOTAL,	2778	6320	1525	3250	4103	9775

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on 11th day of June 1842

PRESENT: In the Chair, *Wm Fishburne*
 Other Guardians: *Wm Marshall*
John Richardson

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 225 to No. 284, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. to No., inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Chief Measure Officer with Checks and Orders.

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

1. Clothing Account.

	£	s.	d.
John ... 28	10	5	6
Ed. ... 29	15	10	3
E. ... 30	5	14	
... 31	2		
... 32	3	3	
... 33	11	13	
... 34	5	17	

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

3. Warehouse Invoice Account.

...	22	18	
-----	----	----	--

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

4. Out-door Relief Invoice Account.

Richard ...	3	2	6
Edward ...	4	4	
David ...	2	10	
John ...	1	11	6

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

The Clerk's Report of Vaccinations 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 following Deaths occurred during the week ending Wednesday the 10th Jan 1848

Mary ...	8
Mary ...	12
Mary ...	16
Annie ...	50
Catherine ...	6
David ...	48
Martin ...	2
Honor ...	1
John ...	18
William ...	45

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

...	2
...	1
...	2

	in Hospital	reft	Dead
Deporting	22	25	
Muscles	5	3	
Other Diseases	1.5	67	7
Total	2.7	95	7

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

Communication from P. L. C. No 6 M/49 dated 3rd Jan^y 1849. Forwarding a return to be furnished them on or before the 8 Jan^y next Relating to the monthly return of collection of Poor Rates for Dec^r 1848 =

Circular from same No 3 M/49 dated 3 Jan^y Forwarding a return to be furnished them by the 15th inst^s of the liabilities of the union for Dec^r 1848 =

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:—

Communication from same No 70.353. 1848 dated 4th Jan^y 1849. sanctioning the appointment of Martin Renny as Porter of the Auxiliary Workhouse in this Union =

Communication from same No 28/49 dated 9 Jan^y 1849. Forwarding Questions to be answered by the person who may be appointed schoolmaster in place of Mr Kilgariff. (resigned)

Communication from same No 28 M/ dated 9 Jan^y 1849. Forwarding a return to be furnished them by return of post relative to the deaths in the Workhouse for the week ended 30th Dec^r =

Resolved. That Mrs Rose Kilgariff the present Schoolmistress be elected asst matron at a salary of £15 per annum subject to the sanction of the Commis^{rs}. but we require her to continue in her present situation till such time as a schoolmistress be appointed, and that the Temporary asst matron be continued till further orders

Resolved. That an advertisement be sent to the Gen^l advertiser inviting proposals from competent persons to act as Schoolmaster of Schoolmistress =

Resolved. That Mess^{rs} Robt Mayland & Phil^l Burt who acted very satisfactorily last year as supervisors of the working parties be again appointed to the same districts & at the same amounts of val^s £100 per week, and that the following persons be again appointed stewards of labor at 10^d per week =

- No 1 Ballinole C. D. Tho^s Flannelly & Jas^{es} McDona
- " 2 Partny " " Stephen Lormady & M^r Rensid
- " 3 Cong " " John Mullins
- " 4 Rilmolara " "
- " 5 Strule " " J^{ms} Connolly

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~~ ^{admissions} to the Workhouse confirmed was 517

Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was - 344

The number of cases of provisional Out-door relief was - - - 149

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 - - - 1808

The number of applicants for whom relief was not ordered - 289

County Treasurer's Office with Checks and Orders

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).

- No 6 Ross E. D. Mich^e Sullivan & Pat Walsh
- " 7 Ballahollin " " "
- " 8 Kilmain " " Denis Egan
- " 9 Hollymont " " John Shaughnessy
- " 10 Kilsken " " David Antrim & John Burke
- " 11 Buniscurra " " Pat Reilley
- " 12 Maye " " John Egan
- " 13 Ballindine " " Robt Ujard & Jas Mc Dermot
- " 14 Claremorris " " Tho. Purcell & Jas Garry

Resolved. That Mr Brown Poor Rate collector for Partry E. D. be directed to serve the following Immediate Seasons with 15 Sings Notes viz =

Mich^e Vahay £ 2. 10. 2 1/2
 Jm Spillisey £ 3. 11. 1 1/2
 Mich^e Burke £ 3. 11. 2 3/4

And that the Clerk do write to all the collectors requesting their attendance at the Board Room on Thursday next the 18th Inst., and that they

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

(Signed)

Clerk of the Union.

will bring with them lists of the defaulting Immediate Seasons in each of their Divisions to whom application has been made for the payment of their Poor Rates, specifying whether they are resident or non-resident in either of the Counties of Mayo or Galway =

Resolved. That the proposal of Hugh Quinn for Glazier work at the Workhouse be accepted at the following rates. Diamond panes 1/2 each full square panes at 8 per foot =

Resolved. That the sum of £3. 2. 6 be paid to R. Moran for Coffins supplied by him to persons in Cong E. D. who die while in receipt of Outdoor Relief, Act 11 & 12 Vic. c 25. Sec 3 =

Resolved. That the sum of £14. 4. 4 be paid to E. Mc Dermot R. Officer for Carriage &c of meat at the rate allowed former contractor, per minute 18th May last =

Resolved. That the sum of £2. 10. 0 be paid to D. Reilly (for same)

Resolved. That the sum of £1. 11. 6 be paid to John Remy (for same)

Resolved. That the sum of £3. 0. 0 be paid to James Garry for Posting & Closing the acct. of the late R. Officer (P. Gibbons) of Claremorris & Ballindine, to be charged to Gibbons

The following Tender of Robt J. Hayland was accepted, for the supply of one Sadder from 40 to 50 feet long @ 9 per foot

Robt J. Hayland

Clerk of the Union. Officer with Checks and Orders.

Population in 1841,

Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 13th day of January 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.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	1106	1967														
Temporary Buildings,	600															
Permanent Fever Hospital,	65															
Fever Sheds,																
Total,	1761	1967														
Remaining on previous Saturday, as per last Return,			2	"	1491	771	248	253	18	"	"	1768				
Admitted during the Week,			"	"	108	144	144	42	6	"	"	344	In Workhouse Hospital, 235 In Fever Hospital, 10	In separate Wards, In Wards with other inmates,		
TOTAL,			2	"	899	915	287	278	24	"	"	2102	Total, -235	Total,		
Discharged during the Week,			"	"	23	118	28	28	5	"	"	121				
Died,			"	"	2	3	4	5	"	"	"	14				
Total Discharged and Dead,			"	"	25	121	32	33	5	"	"	135				
REMAINING ON THE ABOVE DATE,			2	"	574	844	258	248	19	"	"	1967				

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	146	387	57	143	203	730	Bt. forward						
No. II.	150	356	84	278	234	634	No. X.	227	533	194	475	421	1008
No. III.	52	191	52	189	104	380	No. XI.	275	617	210	739	1118	1356
No. IV.	162	455	144	479	304	934	No. XII.	130	292	86	305	216	597
No. V.	253	783	216	463	521	1248	No. XIII.	366	793	121	325	490	1115
No. VI.	226	521	117	320	343	841	No. XIV.	286	766	177	514	568	1230
No. VII.						687	No. XV.						
No. VIII.	91	190	74	268	165	458	No. XVI.						
No. IX.	131	241	95	271	226	512	No. XVII.						
Car. forward							TOTAL,						11788

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

PRESENT In the Chair, *Wm. Fishburne*
 Other Guardians: *John Maddy*
Nicholas W. R. Esq. Asst. Commissioner

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 6825 to No. 7175, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. to No. inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Clerk of the Board of Guardians

The Clerk reports that the Rev. Mr. McClinch has received a notice on the Vice Guardians of his intention to commence an action against them, for trespass committed upon his premises by John Kate Collector Rutledge.

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, - £ 421. 10. 3 1/2
 Paid during the week, - £ 178. 11. 10
 And that the Balance on the Account in favor of the Guardians was - £ 820. 9. 6
 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 ledgers 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.
P. Braniff	Claremorris	59	5 7/4	1244	19 3/4
"	Ballindine	74	9 3/4	1257	10 6/4
John Arabin	Rilmair	83	14 11	2557	2 1/2
"	Hollymount	32	12 1/2	1074	3 7/4
John Coghlan	Rohem	59	5 2/4	2367	3 1/4
"	Bemisland	"	"	830	4 1/2
"	Mays	"	"	102	17 10/4
"	"	"	"	778	0 3
P. Higgins	Ross	"	"	2011	3 1
"	Bullaholla	"	"	4306	5 3/4
"	Cong	22	"	67	16 11/4
James Rutledge	Shrule	22	"	1962	5 7/4
"	Rilmolara	92	8	729	9 5/4
"	"	12	"	516	6 8/4
Edu Browne	Bullinshie	104	8	1245	16 5/4
"	Partry	14	1 8	556	5 1/4
"	"	88	"	262	6 1/4
		102	2 2	1692	17 1/4
	Total,	421	10 3 1/2	1838	16 5/4

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

1. The Weekly Relief List and Abstract.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 176. 9. 3 1/4

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was
 Average cost in Infirmary, - - - - -
 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:

2200 lb of white bread @ 7 1/4 per cwt. 1100 lb of Rye bread @ 3 1/2 per cwt. 2 cwt of salt @ 2 1/2 per cwt. 40 cwt of candle @ 7 per cwt. 165 cwt of soap @ 3 per cwt. 14 cwt of mola @ 8 1/2 per cwt. 110 cwt of meat @ 3 per cwt. 3 tons of meal @ 10. 7. 6 per ton. 200 lbs of butter @ 4 per cwt. 7000 lbs of mutton @ 7 per cwt. 2 1/2 cwt of tea @ 4 1/2 per cwt. 1 cwt of sugar @ 6 per cwt. 5 cwt of starch. 1000 lbs of fish @ 1 1/4 per cwt. 300 lbs of tinned @ 50 cwt of Beans @ 3 per cwt. 16 feet of plank. 1 doz white wash brushes. 1/2 doz black.

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

In money, - - - - - £ s. d.
 In kind, - - - - -

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.	D. Kelly		2. 10. 0. 0	25. 15. 9	Bt. forward		19. 10. 0. 0	204. 12. 6	
No. II.	G. Service		2. 10. 0. 0	26. 11. 3	No. X.	J. Kelly		2. 10. 0. 0	26. 11. 3
No. III.	J. O'Malley		1. 0. 0. 0	10. 7. 6	No. XI.	J. Lynch		3. 15. 0. 0	59. 16. 10
No. IV.	Do		3. 5. 0. 0	33. 14. 4	No. XII.	C. J. Carr		1. 10. 0. 0	15. 11. 8
No. V.	R. Moran		3. 10. 0. 0	36. 6. 3	No. XIII.	E. M. Bennett		3. 0. 0. 0	31. 17. 6
No. VI.	H. Sookhan		1. 5. 0. 0	13. 5. 7 1/2	No. XIV.	J. Rean		4. 5. 0. 0	65. 2. 12
No. VII.	J. Anbro		2. 10. 0. 0	26. 11. 3	No. XV.				
No. VIII.	G. Browne		1. 5. 0. 0	13. 5. 7 1/2	No. XVI.				
No. IX.	Do		1. 15. 0. 0	18. 11. 10 1/2	No. XVII.				
Car. forwd.			19. 10. 0. 0	204. 12. 6	TOTAL,			34. 10. 0. 0	363. 12. 6

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

Credit Treasurer 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.			
Geo. Brown. sal. as R. Officer to 29 Sep. 48	48	1	11 ✓
John Kenny do do do " 10	10	19	8 ✓
Menny Lovell do do do " 18	18	5	9 ✓
R. Burke saving Timber to 17 Jan. 49	18		3 ✓
John Wright. sal. as asst. Master to 29 Sep. 48	12	7	11 ✓
Wm. Fishburne G. Travelling expences to 25 Dec. 48	10		0 ✓
Wm. Swiss. sal. as M. Officer. to 29 Sep. 48	80		0 ✓
do do do do do 6	6		0 ✓

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

3. Workhouse Invoice Account.

Michl Murray. Rye Bread. to 29 Dec. 48	12	11	9 ✓
Jas Moran. Meal	138	10	0 ✓

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

4. Out-door Relief Invoice Account.

Jas Moran. Meal.	1175	13	3 ✓
Geo Brown C. & O'Neal Mayo	0	17	2 ✓
Geo Brown do. Parus cana	-	8	11 ✓
Thos. Mahony do. Ross	1	6	11 ✓
Thos. Mahony do. Balla kula.	0	7	5 ✓

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 following deaths occurred during the week ending 13th Jan. 1849.

Mary Castel. age. 25 yrs. Sica of	Dysentery
Michl Casey " 15 " "	Feliv
Catherine Loftus " 3 " "	Marasmus
Thos. Rockford " 2 " "	Dian hua
Thos. Morahan " 5 " "	Dysentery

	In Hospital.	Left.	Died
Dysentery	101	22	2
Measles	5	2	"
Other Disease	120	73	3
	<u>226</u>	<u>97</u>	<u>5</u>

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

Clerk with Checks and Orders.

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

Communication from P. S. C. No 66.485 dated 11th Jan'y 1849. enclosing half notes for the sum of £300. being the amount of an Instalment due Mr. Clark for Building a permanent Fever Hospital, in this Union

Circular from same No 33. m/49. dated 12th Jan'y 1849. advertizing to their Circular of the 16th June last. No. 166.241

Communication from Central Board of Health No 413. dated 13 Jan'y 1849. requesting to know what measures have been adopted by the Board of Guardians to provide in

~~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:~~

accordance with the directions & Regulations issued under Sec 10 of the Cap 123.

Circular from P. S. C. No 47. m/49. dated 13th Jan'y 1849. advertizing to their Circular of the 29th ulto requiring a return of the No. of tenements in the Union on the 1st Jan'y 1846 & 1849.

Communication from P. S. C. to Vice Guardians No 70.818. dated the 9th Jan'y 1849. recommending the Vice Guardians to inform Messrs. Boileau & Hoher that if they can bring any evidence of the delivery of the goods (£12.9.0) at Wallingale the amount will be settled.

Ordered. That the Clerk be directed to write to Messrs. Boileau & Hoher & inform them as above.

Ordered. That Mr. Pickle Cliffords Bill be inserted on the minutes, and that the Clerk transmit it to Mr. Jones the solicitor of the union with the notice of action served upon the Vice Guardians & request Mr. Jones will be so good as to advise the Vice Guardians how far they will be justified in paying the amounts claimed without any other evidence than the account itself.

Resolved. That in consequence of the death of Mr Jas. Anolds R. Officer of the E. D. of Roben. Mr Sookan R. Officer of Holymonit be required to take charge of the district Frotem and the Clerk be directed to give notice by hand bills that the Vice Guardians will proceed to elect a R. Officer on Thursday the 1st Feb. next.

Resolved. That the master having proceeded to Carlou to attend as candidate at the election of master of the Workhouse there. Mr Wright the asst master be directed to take charge of the Workhouse during his absence =

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 299

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 Pooling Officer's Books relieved by order of the Guardians was

The number of applicants for whom relief was not ordered

Clerk, Treasurer, Officer with Checks and Orders.

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

Resolved. That the Poor Rate Collectors be directed to serve the following Immediate Lessors with 15 Days notices $\frac{1}{3}$ =

Mr Bramm ~~Collector~~ Collector to serve { Edw. Servey $\frac{2}{3}$
James Buff "
J. Knox Gildea "

Mr Bramm ~~Collector~~ Collector to serve { Pat Stanford $\frac{2}{3}$
J. R. Gildea "
Miss Anne Deane "
Michl. P. Brown $\frac{2}{3}$
J. L. Lambert "

Mr Arabin { Jas. Brown $\frac{2}{3}$
Benjamin Jennings "

Mr Rutledge { John Fair $\frac{2}{3}$
Jas. Buff $\frac{2}{3}$
Chas. Synch $\frac{2}{3}$

Mr. Coakham { Mr. Cherin

Next Meeting of the Guardians to be held on Thursday the 25th day of January 1849.

(Signed)

Matthew

Clerk of the Union.

and that they shall lay before the Vice Guardians on the next Board day a list of all other Lessors rates @ £10.0.0 Upwards =

Resolved. That the Clerk be directed to write an urgent letter to Mr. J. Donnell, requesting him to furnish the Vice Guardians without loss of time with a statement of the issue of proceedings against the Immediate Lessors, with the amounts which have been paid or when the Vice Guardians may expect to receive them - also when the Balance of amounts due by Messrs Bowen & Synchey will be paid in by the sheriff =

Resolved. That the sum of £0.17.2 be paid to G. Browne for carriage & meals to Mayo E. D. to 29 Sep 1848 = at the rate allowed former contractor per minute 18 May last, and the sum of £0.8.11 for same to Beniscarra E. D.

Resolved. That the sum of £1.6.11 be paid to Tho. O'malley for same to Ross E. D. and the sum of £0.7.5 for same to Ballaholla E. D.

Matthew Brown

Matthew

Population in 1841,

Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 20th day of January 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.		Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children under 2 years.	Males.	Fem.	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,	2		574	869	258	215	19						1967	In Workhouse Hospital, in Fever Hospital	In separate Wards, in Wards with other inmates.	
Admitted during the Week,	"		100	143	24	29	3						299			
TOTAL,	2		674	1012	282	244	22						2266	Total.	Total.	
Discharged during the Week,	"		19	37	32	25	3						116			
Died,	"		3	4	2	4							13			
Total Discharged and Dead,			22	41	34	29	3						129			
REMAINING ON THE ABOVE DATE,	2		652	971	248	245	19						2137			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 20th day of January authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	196	587	155	496	351	1083	Bt. forward	1596	4037	1166	3602	2762	7639
No. II.	185	430	106	366	291	796	No. X.	240	561	236	648	476	1209
No. III.	54	198	55	201	109	399	No. XI.	285	635	251	933	536	1568
No. IV.	168	479	169	579	337	1058	No. XII.	130	292	112	423	242	715
No. V.	311	802	244	566	555	1368	No. XIII.	372	798	147	449	519	1247
No. VI.	228	528	139	418	367	946	No. XIV.	392	757	293	686	605	1473
No. VII.	229	575	88	246	317	821	No. XV.	1	1	1	5	2	11
No. VIII.	93	193	85	324	178	517	No. XVI.						
No. IX.	132	245	125	406	257	651	No. XVII.						
Car. forward	1596	4037	1166	3602	2762	7639	TOTAL,	3016	7111	2126	6746	5142	13857

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 20th day of January 1849

PRESENT: In the Chair, *Wm. Ashbourne Esq*
 Other Guardians: *John Waddy Esq*
Rich. Roushe Esq asst. Commissioner

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 7176 to No. 7419, 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. 17346 to No. 18812, 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:

Gentlemen! I beg to report that the following Rate Collectors have neglected to attend for.

Chief Treasurer, Officer with Checks and Orders.

for Examination of their accounts for week ending
20th January
Mr P. Bramick } Collector Browne did not attend
" John Coghlan } for examination of his acct. for
" James Rutledge } the week ending 13 Jan. Inst.
" Edu^d Brown }

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, - £ 510-2-9¹
Paid during the week, - £ 472-19-2
And that the Balance on the Account in favor of the Guardians was - £ 867-13-1¹
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 judgments 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.
J. Bramick	Clanmorris	"	"	"	1299	19	33 ¹
"	Ballyduff	"	"	"	1259	10	63 ¹
"	"	"	"	"	2539	9	10
John Arabin	Kilmain	98	17	1	1058	5	82
"	Ballymount	169	16	5	1063	4	32
"	"	268	13	6	2098	10	
John Coghlan	Kobeen	45	7	2	784	7	19 ¹
"	Rumiscuna	5	12	6	397	5	33 ¹
"	Mayo	100	5	7	677	14	8
"	"	151	5	2	1859	17	11
J. Higgins	Ross	"	"	"	430	16	53 ¹
"	Ballaquilla	"	"	"	67	16	14 ¹
"	Coug	90	4	1	1373	8	12 ¹
"	"	90	4	1	1872	1	63 ¹
James Rutledge	Shrule	"	"	"	729	9	83 ¹
"	Kilvolara	"	"	"	516	6	83 ¹
Edu ^d Brown	Ballinrobe	"	"	"	1245	16	53 ¹
"	"	"	"	"	1430	11	6
"	Partry	"	"	"	262	6	43 ¹
"	"	"	"	"	262	6	43 ¹
"	"	"	"	"	262	6	43 ¹
Total		-	510	2-9 ¹	11328	13-7 ¹	

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire 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.
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 £ 112 s. 9 d. 11¹

Debit Provision Account, and Credit Invoice Account. £ s. d.
The Cost of Provisions and Necessaries consumed was 151. 12. 5¹
Debit Maintenance Account, and Credit Provision Account.
And the general average Cost of an Inmate for the week was 1. 5
Average cost in Infirmary, - - - - -
Average cost in Fever Hospital, - - - - - 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:—

1100lb of White bread at 3¹/₂ p^r lb 1 but. of Salt 30lbs of Thread @
at 4¹/₆ p^r lb 40lb of Candles @ 7 p^r lb 14lb of Small Cord @
of Mould @ 8¹/₂ p^r lb 130lb of Mutton @ 3 p^r lb 7lb of Tivine @ 1¹/₂ p^r lb
2200lb of white bread at 7¹/₂ p^r lb 12 Barrels of lime @ 1¹/₂ p^r lb
2 Tons of Oatmeal @ 10. 7. 6 p^r lb 2 lbs of Tea 20 Plank
@ 4¹/₈ - 12 lb Sugar @ 5 p^r lb 200 quarts
of buttermilk at 4 p^r gallon 200 Heshes
of Lard @ 11¹/₄ p^r lb 200 Yds of Strouding

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

In money, - - - - - £ s. d.
In kind, - - - - - 323. 9. 0¹
Total, - 323. 10. 0¹

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.	D. Kelly		2. 10. 0. 0	25. 18. 9	Bt. forward		19. 0. 2. 0	199. 10. 12	
No. II.	G. Corrie		2. 10. 0. 0	26. 11. 3	No. X.	J. Keany	3. 10. 0. 0	37. 3. 9	
No. III.	H. O'Malley		1. 0. 0. 0	10. 7. 6	No. XI.	J. J. Carr	4. 10. 0. 0	47. 6. 3	
No. IV.	Do		3. 5. 0. 0	33. 14. 4	No. XII.	E. J. Carr	1. 15. 0. 0	18. 3. 12	
No. V.	R. Moran		3. 15. 0. 0	38. 18. 12	No. XIII.	E. McMurphy	4. 0. 0. 0	42. 10. 0	
No. VI.	H. Loughran		2. 0. 0. 0	21. 5. 0	No. XIV.	J. Keane	5. 8. 0. 0	53. 2. 6	
No. VII.	J. Austin		1. 10. 0. 0	15. 15. 9	No. XV.				
No. VIII.	G. J. Brown		1. 2. 2. 0	11. 19. 1	No. XVI.				
No. IX.	Do		1. 8. 0. 0	14. 17. 6	No. XVII.				
Car. forwd.			19. 0. 2. 0	199. 10. 12	TOTAL.		37. 15. 2. 0	397. 16. 0	

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

Clear 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:

Establishment

		1. Clothing Account.		
			£	d.
A. Hamilton for Carriage of Linen	10	✓	10	0
J. Moore for Soap	10	✓	10	0
Mr. Walshe for Rent of Office	15	✓	15	0
Anna Bourke do	10	✓	10	0
M. Bourke for Sewing Linen to 24th Dec	2	✓	2	0
J. Thompson Quackman to 13 do	6	✓	6	0
Edw Walshe do to do	8	✓	8	0
Mr. Thompson do to do	4	✓	4	0
Edw Walshe do to do	7	✓	7	0
John Ward Linen to 11 do	4	✓	4	0
Wick Walshe Tailor to 25 do	1	✓	1	0
Thom. Joyce do to do	1	✓	1	0
Mr. A. May Chamber ports	2	✓	2	0
Thomas Shaughnessy Tailor to 25 do	1	✓	1	0
D. Kelly Sal. as Ch. Officer to 29 do	15	✓	15	0
Mr. Murphy on a/c of work	8	✓	8	0
Mr. O'Rourke on a/c of O'Leary	8	✓	8	0
And. Rutledge Sal. as account to 13 do	2	✓	2	0

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

		2. Establishment Account.		
			£	d.
Wm. Ward	10	✓	10	0
Wm. Joyce	10	✓	10	0
Thom. Joyce	10	✓	10	0
Thom. Shaughnessy	10	✓	10	0
D. Kelly	15	✓	15	0
Mr. Murphy	8	✓	8	0
Mr. O'Rourke	8	✓	8	0
And. Rutledge	2	✓	2	0

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

		3. Workhouse Invoice Account.		
			£	d.
Sally Sheridan	1	✓	1	0
Mr. Janian	31	✓	31	0
Mr. Walshe	13	✓	13	0
Mrs. Boyle	4	✓	4	0
Pat Brown	15	✓	15	0
Audit Fund	139	✓	139	0
Pat Brown	22	✓	22	0
Pat Wilson	2	✓	2	0

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

		4. Out-door Relief Invoice Account.		
			£	d.
Mr. Livingston to Jan 14 9	500	✓	500	0
C. J. Carr, Coffins	1	✓	1	0
O. D. R. Kilmaluru E. D.	17	✓	17	0
C. J. Carr, Carriage of Patients to F. Hill	76	✓	76	0

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 following Deaths occurred during the week ending 20 July 1849 =

Pat Stanton	age 4 yrs.	Dysentery
Mick Laffy	12 "	Do
Bridget Philbin	17 "	Do
Pat Spelman	50 "	Do
Ann Cassidy	24 "	Do
Mary Giles		Do
Bridget Paffy	5 "	Do
Bridget Holman	10 "	Do
Mary Walshe	70 "	Fever
John Moran	16 "	Do
Bridget Parnicle	8 "	Do
Catherine Monahan	3 "	Gonorrhoea

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

	In Hospital	Left	Died
Dysentery	106	21	8
Fever	98	21	3
Other Diseases	40	85	2
	<u>244</u>	<u>127</u>	<u>13</u>

104-

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

Local Order from P. L. C. No 4475-49 - Dated 23 January 1849 Authorizing Relief to be administered out of the Workhouse in the 13 Salem Union to Prolonged Poor Persons not being persons permanently disabled from labour by reason of old age infirmity &c. and not being poor Widows having two or more legitimate children dependant on them for the period, from the date of this order to the 23rd day of February next inclusive.

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:

Communication from Game No 57 - 1/48 dated 18th January 1849 requesting to be furnished by return of post with a Statement relating to the deaths in the Workhouse, during the week ended 6th Inst.

Resolved - That the Master be allowed assistance to close his accounts, with all possible dispatch.

Resolved - That Mr John Conroy be appointed to act as asst. Master, during the illness of Mr. Jas Wright.

Resolved - That in consequence of the resignation of the Master upon his appointment to the Master ship of the Carbon Union - the Clerk be directed to advertise in the Mayo Telegraph and Constitution Newspapers, and the Dublin G. Advertiser inviting proposals from competent persons to fill the vacant situation.

Resolved, that the resignation of the Hospital Head Nurse be accepted having been appointed to the Kilmenny Fever Hospital that she be allowed to leave this Union so soon as the Commissioners sanction shall be given, and that the Medical Officer approve of a person to place in temporary charge.

Resolved - That Mr. Wm. Golding be appointed to act as Schoolmaster, Kilmenny, and that we continue to advertise for Schoolmaster & Schoolmistress.

Resolved - That the able bodied single women in the Workhouse be discharged on a B.R.

Resolved - That the Clerk be authorized to employ a second assistant Clerk @ 2/- per day - for 2 days of the week till further orders.

The Master having applied for assistance to close his accounts Resolved: That he be empowered to employ any person he may think competent to assist him at a sal. not exceeding 12/- per week & Officers Rations

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 ^{persons} provisional admissions to the Workhouse confirmed was 212
Ditto, disallowed - - - - -
The number of applicants admitted to the Workhouse was - 153

The number of cases of provisional Out-door relief was - - 113
Do. do. in which relief was continued by the Guardians - - -
The number of other applicants in the Policing Officer's Books relieved by order of the Guardians was - - 1772

The number of applicants for whom relief was not ordered - 3825

Officer with Checks and Orders.

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

Resolved, that advertisements by House-bills be posted through the Union inviting tenders for the supply and daily distribution of 1 Cope 1 Bush to the able bodied Men in receipt of Out door Relief.

(a) For do.

Resolved - That the resignation of Mr John Mc Donnell R. Officer for Ballinacree be inserted on the Minutes & that the Clerk be directed to advertise by house-bills through the Union for a Competent person to succeed him ~~same time~~.

Resolved - That the Consideration of the application of the Medical Officer of the Workhouse for an increase of Salary be postponed.

Resolved that Mr. Michel Anstee, be appointed R. Officer Postum in the room of his Brother deceased.

Resolved - That the tender of James Kelly to supply Coffins for the Electoral Division of Robeen, Mayo & Barriscana, @ 46¹/₂ & 46¹/₂ for large Meades and small size be accepted.

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

(Signed)

Clerk of the Union.

Mr Mustow Manager for the Contractor for erection of the new Court House in the Sands lately in treaty between the Commissioners & Mr Lambert Agent of Col. Mose, he reported to the Board while sitting that he had obstructed by Joyce & Dowdall claiming to be tenants in possession of the premises. Messrs Joyce & Dowdall were then sent for, appeared in the Board Room, and refused to give up the Land and to accede to the original term agreed on namely Compensation at the rate of £6 & 1/4 according to the quality of Land.

Ordered that the Clerk be directed to write to Mr Lambert on the subject accordingly.

Resolved, that in consequence of the neglect of Collectors, Brannick, Brown, Rutledge & Loughlan, to attend and have their accounts examined and checked by the Clerk, as well as their not having complied with our order to lay before us on Thursday last, a list of the Immediate lepers rated at £10. and upwards who have not paid their Rates, the Clerk be directed to write to their Surties to inform them that proceedings will be taken upon their Bonds in case of any further negligence, or disobedience of orders.

Resolved - that in consequence of the great extent of the Electoral Division of Pop, and the absolute necessity to visit and examine diligently into each Case of application in Consider it necessary to separate it from the Electoral Division of Ballacoola and appoint a R. Officer for the latter division, leaving the former under the care of the present Relieving Officer Mr. Thomas O'Malley.

Resolved - that a Copy of Mr. Chas. L. Kirwin's letter complaining of the Conduct of Collector Arabin, and a Copy of Mr. Arabin's taken in explanation shall accompany the Minutes of our proceedings.

Resolved - That a Copy of a letter Received from Doctor Roberts shall also be transmitted with the Minutes.

W. J. Brown

Printed by the Clerk of the Union.

Population in 1841, Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 27th day of January 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.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children under 2 years.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	1100	1981													
Temporary Buildings,	600														
Permanent Fever Hospital,															
Fever Sheds,	84														
Total,	1790	1981													
Remaining on previous Saturday, as per last Return,			2	"	652	977	248	245	19	"	"	2137	In Workhouse Hospital, 250	In separate Wards, In Wards with other inmates,	
Admitted during the Week,			"	"	44	78	14	13	4	"	"	153			
TOTAL,			2	"	696	1049	262	258	23	"	"	2290	Total,	Total,	
Discharged during the Week,			"	"	75	139	41	44	1	"	"	300			
Died,			"	"	2	3	2	2	"	"	"	9			
Total Discharged and Dead,			"	"	77	142	43	46	1	"	"	309			
REMAINING ON THE ABOVE DATE,			2	"	619	907	219	212	22	"	"	1981			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 27th day of January 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.	211	625	179	571	390	1196	Bt. forward	1665	4197	1448	4554	3113	8751
No. II.	165	398	167	512	332	910	No. X.	259	604	278	814	537	1418
No. III.	57	204	60	219	117	423	No. XI.	243	617	269	1024	662	1671
No. IV.	194	531	209	680	403	1211	No. XII.	135	303	117	447	252	750
No. V.	320	820	280	702	600	1522	No. XIII.	390	832	232	757	622	1589
No. VI.	239	547	201	704	440	1251	No. XIV.	410	841	280	997	690	1835
No. VII.	242	604	103	313	345	920	No. XV.	1	1	3		4	4
No. VIII.	96	204	101	372	197	576	No. XVI.						
No. IX.	141	261	148	481	289	742	No. XVII.						
Car. forward	1665	4197	1448	4554	3113	8751	TOTAL,	3152	7424	2624	8593	5776	16017

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 25th day of January 1849

PRESENT: In the Chair, William Pickbourne Esq.

Other Guardians: John Waddy Esq.

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 7420 to No. 7588, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. 1 to No. 1, inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Created by the Board of Guardians. Officer with Checks and Orders.

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, - £ 418. 18. 5

Paid during the week, - £ 743. 5. 2

And that the Balance on the Account in favor of the Guardians was - £ 543. 6. 11 1/2

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:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining.	
		£	s. d.	£	s. d.
J. Bramick	Claremorris	208	17 6 1/2	1091	1 9 1/2
"	Ballinacorney	105	19 6 1/2	1153	10 11 1/2
		314	17 1	2244	12 9
John Arabin	Kilmaine	18	15 3	1038	10 5 1/2
"	Killymount	25	2 2	2018	2 1 1/2
		41	17 5	2058	12 7 1/2
John Coghlan	Robeen	"	"	784	17 11 1/2
"	Buniceana	"	"	397	5 3 1/2
"	Mayo	"	"	677	14 8
		4	4 4	1859	17 11
J. Higgins	Ross	"	"	430	16 5 1/2
"	Ballaholla	"	"	67	16 11 1/2
"	Cong	"	"	737	5 7 1/2
		"	"	1872	1 1 1/2
James Rutledge	Shrule	7	"	722	9 8 1/2
"	Kilholman	25	"	491	6 8 1/2
		32	"	1213	16 5 1/2
Edw. Brown	Ballinacorney	12	17 8	1417	13 10
"	Partry	17	6 3	245	" 1 1/2
		30	3 11	1662	13 11 1/2
Total,		418	18 5	10909	15 2 1/2

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.
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 £ 180 s. 12 d. 3 1/2

Debit Provision Account, and Credit Invoice Account. £ s. d. 166. 7. 11 1/2

The Cost of Provisions and Necessaries consumed was Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - - - 1-5 3/4

Average cost in Infirmary, - - - - - 10 4 1/4

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:—

- 2600 lb White at 7 1/2 p per cwt
- 13000 lb of Potatoes @ 3 1/2 p per cwt
- 16 1/2 cwt of Meat @ 3 p per cwt
- 500 quarts of Butter @ 10 1/2 p per gallon
- 5000 lb of New Milk @ 7 1/2 p per cwt
- 100 lbs of Tea @ 18 p per lb
- 100 lbs of Sugar @ 6 p per lb
- 100 lbs of Soap @ 11 1/2 p per lb
- 50 lb of Candles @ 7 p per lb
- 168 lb of Soap @ 2 1/2 p per lb
- 4 lb of Yarch @ 5 p per lb
- 1 lb of Annua Candles
- 1000 Ounces of Chamber Candles @ 8 1/2 p per lb
- 1 doz. tin Cans @ 6 p per tin

- 1 doz Bath Bricks
- 2 lb of Lump Salt
- 2 Gal. of Train Oil
- 2 doz Small Candles
- 12 Plank, 12-foot long
- 1 Hatchet & Compass
- 2 Boxes of Steel pens
- 200 quart tins
- 200 pint do

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

In money, - - - - - £ s. d. 11. 0

In kind, - - - - - 370. 13. 3

Total, - 370. 14. 3

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.	D. Kelly	34.14.4	3. 5. 0	33. 14. 4	Bt. forward	"	20. 13. 0	216. 13. 1 1/2	
No. II.	Geo. Parson	11. 17. 6	3. 0. 0	31. 17. 6	No. X.	J. Henry	4. 0. 0	42. 10. 0	
No. III.	J. O'Malley	10. 7. 6	1. 0. 0	10. 7. 6	No. XI.	J. Lynch	4. 10. 0	47. 10. 3	
No. IV.	Do	8. 2. 6	3. 0. 0	8. 2. 6	No. XII.	G. J. Carr	1. 12. 2	16. 17. 2	
No. V.	R. Parson	38. 18. 1 1/2	3. 15. 0	38. 18. 1 1/2	No. XIII.	W. McDermott	3. 0. 0	31. 7. 6	
No. VI.	H. Lovelock	34. 0. 7	3. 5. 0	34. 0. 7	No. XIV.	J. Heave	8. 0. 0	53. 2. 1 1/2	
No. VII.	W. Ansell	10. 12. 6	1. 0. 0	10. 12. 6	No. XV.				
No. VIII.	Geo. Brown	10. 12. 6	1. 0. 0	10. 12. 6	No. XVI.				
No. IX.	Do	14. 17. 6	8. 0. 0	14. 17. 6	No. XVII.				
Car. forwd.		20. 13. 0	0. 0. 0	20. 13. 0	TOTAL,		38. 15. 2	408. 16. 6 1/2	

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

Credit Treasurer 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.

O. Elligott Calico	£	s.	d.
	15	2	2
R. Moyland Shaw	9	6	4

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

2. Establishment Account.

William Sagan Plank	15	8	8	✓
Clock of Union for Tailors	5	2		✓
Michl. Garry for Nails to 11 th Jan ^y	13	3	2	✓
Michl. Moran Smith work to 24 th do	4	2	5	✓
John Watson Linen to 5 th do	10	4	8	✓
O. Elligott Shingles do	12	11	2	✓
John Newwood Sal. to 25 th Dec 49	5	17		✓
Michl. Murray Plank. tar.	17	19		✓
Michl. Gillis Canvas Sheet	7	0	3	
Edw. Walsh Grayman 27 th Jan ^y	1	7	4	✓
John Thompson do do	1	7	4	✓

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

3. Workhouse Invoice Account.

R. S. Moyland Meal to 30 th	138	7	9	✓
Do Columbus do	24	3	11	✓
Collectors Poundage of				
F. Bramnick Ballindine	42	3	8	✓
— " — Claremorris	40	4	4	✓
W. Walsby Sal. as Porter to 26 th Dec ^r	2	10		✓
R. S. Moyland Saddle	6	11		✓
Ready Watch Rooms		10		✓

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

4. Out-door Relief Invoice Account.

William Livingston Esq Meal Bal.	184	10		✓
Pat Moran do	18	0	3	✓
James Gillis. Canings & meal	70	6	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.

Medical Officers

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

The following Deaths occurred during the week ending 27th January 1849.

Ellen Kenuelly age 1 1/2 yrs	Diarrhoea
Pat Rutledge " 1 "	Dysentery
Widgt. Curran " 22 "	do
Margret Hayes " 4 "	do
John Butler " 14 "	do
William Sheridan " 50 "	do
Pat Rourke " 40 "	do
John Sydon " 50 "	do
Honor Maguire " 11 "	do
Mary Moran " 36 "	do
Mary Hyland " 17 "	do
Michl. Messian " 11 "	do
James Shaughbusey " 10 "	Fever
Peter Higgins " 12 "	do
Honor Hahey " 16 "	do
Ritty Tierney " 4 "	Measles

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

Mary Kenigan	4	Parpima	
Dysentery	In Hospital 125	Left 15	Died 12
Fever	104	29	3
Other Disease	38	11	2
	267	44	17

Officer with Checks and Orders

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

Scaled Order from P. L. C. Dated 22nd Jan 1849. issuing Orders & Regulations for conducting the annual Election of the Guardians of the Poor.

Communication from Same No 83 m/49 dated 27th Jan 1849 forwarding a Return to be furnished them by the 10th Feby, Inst. of the Articles of the Union for January 49.

Communication from Same No 84 m/49 Dated 27th January 1849 forwarding a Return to be furnished them by the 10th Feby, of the Collection of Poor Rates for the Month of January 1849.

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:

Communication from Same, of Same date, No 79 m/49 Requesting to be furnished with a Statement of the Contract price of Meal of each Kind for the Workhouse inmates in each 1/2 Year during the last 3 Years.

Communication from Messrs. Boileau & Woher Dated 23rd January stating in Reply to a letter from the Clerk that they had Carefully examined the Carriers Receipt Books and found one paper by James Swan on the 26th January 1847. to be delivered in 8 days from that date.

Resolved, that in consequence of but one proposal for the situation of R. Officer for Robeen, being lodged in proper time, we postpone the Election to the 15th of February, and Request Mr. M. Austro, to hold the Temporary appointment till that day.

Ordered, that several of the Barrows and other implements delivered to Messrs. Mayland and Parke, for the use of the paupers employed in Robeen, for food being in bad order, we direct them to get them put into proper Repair.

Ordered that the Rate Collectors be again called upon by the Clerk to furnish the Lists of Immediate Sepers Rates at Spina upwards, who have not paid their Rates, with all possible despatch as the Returns are required to be laid before the Commissioners, and at the same time inform them, if they neglect this order the most serious notice will be taken of their Conduct.

Ordered, that the list of medicines set forth in the requisition of Asst. Commr. J. Seymour to Messrs. Boileau & Woher & request they will send them forward as soon as possible.

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 ^{persons} provisional admissions to the Workhouse confirmed was 211
Ditto, disallowed - - - - -
The number of applicants admitted to the Workhouse was - 152

The number of cases of provisional Out-door relief was - - - 200
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 - - - 1230

The number of applicants for whom relief was not ordered - 3780

Officer with Checks and Orders.

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

Resolved, That the Clerk be directed to write to Mr Thom, Abbey Street Dublin, for 200 Copies of Workhouse Industrial Reports,

Resolved, That Mr Michl. W. Leonard be authorized to employ a Competent person to complete the Relief list of Relieving Officer Mr Linnott, for half year ending 25th March 1848 the 7 last weeks being deficient therein.

Wm. H. Leonard

Next Meeting of the Guardians to be held on Thursday the 8th day of February 1849.

(Signed)

W. H. Leonard

Clerk of the Union.

Population in 1841, Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 31st day of February 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,	1106	717													
Temporary Buildings,	600														
Additional Workhouse,	84														
Permanent Fever Hospital,															
Fever Sheds,															
Total,	1790	717													
Remaining on previous Saturday, as per last Return,	2		619	907	219	212	22				198				
Admitted during the Week,			66	32	27	26	1				182				
Total,	2		685	939	246	238	23				213				
Discharged during the Week,			103	229	33	30	3				403				
Died,			3	3	4	3					13				
Total Discharged and Dead,			106	232	37	33	3				416				
REMAINING ON THE ABOVE DATE,	2		579	707	209	200	20				177				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 29th day of February, 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.	221	664	222	699	443	1363	Bt. forward	1739	4364	1681	5135	3420	9499
No. II.	172	403	235	617	407	1020	No. X.	267	616	329	963	896	1579
No. III.	58	206	63	227	121	1133	No. XI.	293	647	279	1044	572	1691
No. IV.	206	556	227	730	433	1286	No. XII.	136	306	146	493	252	799
No. V.	326	838	362	784	628	1622	No. XIII.	390	832	230	757	622	1389
No. VI.	247	562	209	748	456	1310	No. XIV.	424	868	321	1042	745	1940
No. VII.	260	655	182	423	412	1078	No. XV.						
No. VIII.	100	208	104	382	204	590	No. XVI.						
No. IX.	149	272	167	525	316	797	No. XVII.						
Car. forward	1739	4364	1681	5135	3420	9499	TOTAL,	3249	7633	2985	9464	6237	17097

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 8th day of February 1849

PRESENT: In the Chair, *William Johnson Esq.*
Other Guardians:

Captain Sabersdier P. Esq.

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 7589 to No. 7767, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. — to No. —, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

Chairman, Treasurer, Officer with Checks and Orders.

The Clerk reports that a writ of action has been served on the Vice Guardians at the suit of the Rev. James McCulloch for an alleged trespass committed by the Rate Collector (Ratledge).

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, - £ 589. 7. 6 1/2
 Paid during the week, - £ 423. 8. 11
 And that the Balance on the Account in favor of the Guardians was - £ 709. 5. 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.
P. Brannick	Claremorris	79	5 4	1011	16 2 3/4
"	Ballindine	27	10 2	1126	9 2/4
John Rubin	Kilmairns	106	15 6	2137	17 3
"	Hollymount.	29	3 "	988	19 1/4
John Coughlan	Robeen	79	2 5 1/2	705	15 5 1/2
"	Buriscuna	34	10 "	362	15 3 3/4
"	Mayo	52	19 1/4	624	15 6 3/4
P. Higgins	Russ	44	16 1	386	4 3/4
"	Ballaholla	"	"	37	16 11 3/4
"	Conq	44	9 "	1328	19 1/4
James Ratledge	Shrule	26	"	686	9 8 3/4
"	Kilnolara	8	"	483	6 8 1/2
Edw. Browne	Ballinrobe	153	12 4 1/2	1264	1 5 1/2
"	Curry	"	"	245	1 1/4
Total,		589	7 6 1/2	10320	7 8 1/2

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

1. The Weekly Relief List and Abstract.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Post of Provisions and Necessaries received during the week, was £ 166 s. 2 d. 1/4

Debit Provision Account, and Credit Invoice Account. £ 19. 10
 The Cost of Provisions and Necessaries consumed was 148. 7 1/2
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was 1. 1 1/4
 Average cost in Infirmary, - - - - - 1. 6
 Average cost in Fever Hospital, - - - - - 1. 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:

1200 lb. Rye Bread @ 3 1/2 per cwt. 60 lb. Candles @ 2 1/4 lb. for a 5 lb. c.
 1/2 per. 196 lb. of Soap @ 2 1/2 per cwt. 4 lb. Mutton tallow
 1/2 per. 290 lb. of White Bread @ 7 1/2 per. 4 lb. 400 lb.
 do 7 1/2 per. 400 of do @ 7 1/2 per. 4 lb. 3 Cwt. of Salt @ 11 1/4
 @ 7 1/2 per cwt. 171 lb. of Mutton @ 3 1/2 lb. 2
 Tons of Indian Meal @ \$10. 7. 6 per. 260 quart
 of Butter @ 1/2 per gal. 4000 quart
 of New Milk @ 1/2 per gal. 4000 do
 of New Milk @ 1/2 per gal. 2000 do
 of Beer @ 1/2 per 2 lb. Tea @ 4 1/2 per
 1000 do at 8 per
 3 lb. Plank 12 feet long @ -

146 lb. for a 5 lb. c.
 1 lb. of Cayenne Pepper
 200 lb. of Mutton tallow
 @ 11 1/4 150 yards of Strouding
 Cullis @ 266 yards of
 grey do @ 16 shats
 of 20 lb. of Thread
 1000 Nails at 10. 4
 of black Lead @ 2 feet
 of Shingles @ 2000 Shingles
 @ 1/4. 3000 do @ 3 per

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 3rd day of Feb^y, ; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - - £ 6. 11. 0
 In kind, - - - - - - - - - - - 394. 5. 8 1/2
 Total, - 394. 6. 8 1/2

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

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.	P. Kelly		3. 5. 0. 0	33. 14. 1/2	Bt. forward		24. 2. 0. 0	11. 5. 2. 6. 3	
No. II.	G. Redder		3. 0. 0. 0	31. 17. 6	No. X.	J. Murray		4. 10. 0. 0	47. 16. 2
No. III.	P. Malley		0. 15. 0. 0	7. 15. 7 1/2	No. XI.	J. Lynch		4. 10. 0. 0	47. 16. 3
No. IV.	Do		3. 0. 0. 0	7. 2. 6	No. XII.	C. J. Carr		1. 17. 2. 0	19. 9. 2
No. V.	G. Moran		4. 0. 0. 0	41. 10. 0	No. XIII.	E. W. Bennett		4. 0. 0. 0	42. 10. 0
No. VI.	H. Southan		4. 0. 0. 0	42. 10. 0	No. XIV.	J. Keene		5. 0. 0. 0	53. 2. 6
No. VII.	M. Anselvo		3. 10. 0. 0	37. 3. 9	No. XV.				
No. VIII.	G. Swaine		1. 0. 0. 0	10. 12. 0	No. XVI.				
No. IX.	Do		1. 12. 0. 0	17. 0. 0	No. XVII.				
Car. forwd.			24. 2. 0. 0	253. 6. 3	TOTAL,			43. 19. 2. 9	464. 0. 3

Credit Treasurer with Checks; Debit each Relieving Officer with Checks and Orders.
 Credit Contractors with Checks and Orders.
 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 Medical Officer was read, and Orders were made thereon as follows:

The following Deaths occurred during the week ended 30th Febry. 1849—

Aid Malley (Died of Dysentery)	Age	16	Yrs.
Kelley Connolly	"	17	"
Mary Malley	"	12	"
Carth. O'Brien	"	10	"
Edw Higgins	"	21	"
Pat Corcoran	"	22	"
Pat Shanally	"	20	"
Pat Rourke	"	4	"
Ger. Coughlan	"	41	"
Mary Scan	"	8	"
Rose Mullen	"	10	"
Bridget Garry	"	14	"
Mary Shendon	"	14	"
John Jordan	"	9	"
The Reports of the Master and other Officers were read, and Orders made thereon, as follows:			
Mich. Joyce	"	16	"
Mary Joyce	"	8	"
Pat Moran	"	4	"
John Spelman	"	14	"
Bridget Kenny	"	50	"
Mich. Rourke	"	10	"
Rob. Harig	"	40	"
James Clavords	"	6	"
Mary Gavin	"	2	"
Bridget Gibbons	"	4	"

Clerk with Checks and Orders.

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

Sealed Order from T. L. C. No 7.882/49 dated 5th February 1849. Appointing Henry Scrope Esq. Paid Officer of the Ballinrobe Union

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

Communication from Same No 5113/49 dated 31st January 1849. Transmitting Questions to be answered by the persons who may be appointed R-Officers of the ^{Ballynahinch} ~~Ballynahinch~~ C. D.

Communication from Same of same date No 5143/49. Returning the 1st page of the Minutes of the 18th Inst. to have the ^{statistical} ~~statistical~~ portion completed.

Communication from Same No 3462/49 dated 1st February 49 sanctioning the appointment of Mrs Rose Kilgarriff to the Office of asst. Master, and stating that Mr Kilgarriff cannot be permitted to reside in the Workhouse &c. Also sanctioning the salary proposed to be allowed to Messrs Wrayland & Horne, & the Overseers of Labour &c

Communication from Same No 1118 2/49 dated 2nd February 1849. Stating they have not as yet received the return of Expenditure for the year ended 29th Sept last (No 931 M 48) and requesting to have it furnished by the next post.

Circular from Same No 1119 2/49 dated 2nd February 49. Forwarding a return to be furnished them by the 8th Inst. relative to the rates levied in the Union during the year ended 29th Sept last and subsequently down to the 27th January last.

Communication from Same No 6771/49 dated 3rd February 1849. Forwarding questions to be answered by the persons who may be appointed Masters of the Workhouse - R. Officer & Head Nurse respectively

Communication from Same of same date No 6771/49. Sanctioning the appointment of a competent person at a salary of 12/- per week to assist the Master in closing his accounts, and stating that unless all his books are closed to the satisfaction of the Guardians, the sanction of his appointment as Master of the Carlow Union must be deferred.

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 ^{persons sent} ~~persons sent~~ admissions to the Workhouse confirmed was 214

Do, ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was - 211

The number of cases of provisional Out-door relief was - - 267

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 - - 1371

The number of applicants for whom relief was not ordered - 4609

County Treasurer, Officer with Checks and Orders.

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).

Circular from same No 7035/49 dated 3rd February 1849 forwarding a Return to be furnished them relative to the No. of persons sent abroad during the past year (1848) as Emigrants.

Communication from same No 126 M/49. requesting to be furnished with a Statement relative to the No. of able bodied Male persons receiving out door Relief and how employed in the Union -

Resolved, That the Clerk have Hand Bills posted notifying the intention of the V. Guardians to Elect a R. Officer for the E. D. of Ballyholla proposals in the handwriting of the applicants with Testimonials of Character to be lodged with the Clerk on or before 11 o'clock on Thursday the 22nd Instant on which day the Vice Guardians will proceed to the Election -

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

(Signed) _____ Clerk of the Union.

Ordered, That M. Nicholas Traister be appointed to act as Clerk for the three Temporary Poor Unions of Ballinrobe, Glenties, and Kilmaine at a Salary of £5 per Week.

Ordered, That the Clerk be directed to write to each R. Officer to inform them they are in future to furnish the Stewards of Labour with fresh lists every Monday of the persons to be employed at work, excluding the names of all such persons as have been cancelled for nonattendance the previous week but including those whose absence have been caused by illness.

Resolved, That the House Made Samples of Frize a 1/1 to 1/3 and Flannel at 7 to 10 per bawle having been produced before the Board that 500 Bawles of Frize a 1/2 per, 500 of Flannel at 8 per agreeable to samples be Ordered from M. Synnary of Holywood House.

Resolved, That Tenders be invited for the supply of Woollen plaid Neck handkerchiefs for females to be Canceled on 22nd Inst.

Resolved, That Rate Collector - Browne be directed to serve G. H. Moore and Browne Esq with 15 Days Notices -

Ordered, That the Clerk having reported that a Writ of Action has been served at the Suit of the Rev. ^{Sonny} McClintock against the Vice Guardians for an alleged Presspass Committed by a Rate Collector, Instructions be given to the Union Solicitor to defend it.

Ordered, That the Clerk write to the Clerk of the Carlow Union to request that M. Murphy Cately appointed Master of the Workhouse may be allowed to remain in his present situation in Ballinrobe Union until the 28th Inst. to give time for the Vice Guardians to procure a Competent Successor, and that fresh advertisements be inserted in the General Advertiser and 2 County papers, inviting proposals from persons

Printed by the Guardian, Officer with Checks and Orders.

Wishing to fill the situation at a salary of \$75.00 with apartments and rations, and that Masters of large Workhouses be invited to propose.

Resolved, that being dissatisfied with the quantity of work performed by the females, and the general neglect apparent in the Matrons department she be severely reprimanded with a warning that if after a fortnight's probation the V. Guardians have not reason to be entirely satisfied with the improved state of that part of the Establishment under her charge they will call for her resignation.

Resolved, that the services of Mich. J. J. J. temporarily employed at the Auxiliary W- House during the absence of the Porter, be now discontinued.

Ordered, that the Master & Matron, School-Master & Schoolmistress, do forward each Morning to the Medical Officer Sick Reports of their several departments, containing the Names, age & Regimen, Number of such paupers as report themselves Sick.

Resolved, that the requisition of the Medical Officer, for a supply of Vaccin Matter be attended to, and that the Clerk be directed to apply to the Cow-pock Institution for same.

Resolved, that the Clerk be directed to write to Messrs. Martin & Son for the Estimate of Clothing made by the Master on his Journal bearing date 8th February.

Resolved, that Tenders be invited from persons willing to Contract for that portion of the Boundary Wall Round the Fever Hospital site, adjoining Mr. Regans Ground, where no fence exists at present.

Attest
 Wm. J. J.

UNION.

Population in 1841, Present Net Annual Value,
 STATE of the WORKHOUSE for the Week ending Saturday, the 11th day of February 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,	1106														
Temporary Buildings,	600														
Additional Workhouse,	54														
Permanent Fever Hospital,															
Fever Sheds,															
Total,	1791														
Remaining on previous Saturday, as per last Return,			2	"	574	707	209	200	200	"	"	177			
Admitted during the Week,			"	"	95	49	31	27	6	"	"	211			
TOTAL,			2	"	677	756	240	227	24	"	"	1928			
Discharged during the Week,			"	"	59	183	45	41	10	"	"	333			
Died,			"	"	2	3	2	1	"	"	"	8			
Total Discharged and Dead,			"	"	61	186	47	42	10	"	"	346			
REMAINING ON THE ABOVE DATE,			2	"	616	570	193	185	14	"	"	1532			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 11th day of February, 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.	221	664	274	817	495	1481	Bt. forward	1747	4374	1300	5789	3547	9663
No. II.	168	397	220	509	388	906	No. X.	279	645	401	1258	650	1903
No. III.	58	206	63	227	121	433	No. XI.	295	650	359	1171	654	1591
No. IV.	210	560	239	745	449	1305	No. XII.	136	306	167	332	203	332
No. V.	328	844	344	840	672	1654	No. XIII.	382	839	176	599	538	1437
No. VI.	253	568	237	820	490	1388	No. XIV.	424	869	243	1127	772	1974
No. VII.	260	655	152	423	412	1098	No. XV.						
No. VIII.	100	208	104	383	204	591	No. XVI.						
No. IX.	149	272	167	525	316	797	No. XVII.						
Car. forward	1747	4374	1800	5789	3547	9663	TOTAL,	3263	7683	3251	9976	6164	17659

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 13th day of February 1849.
 PRESENT: In the Chair, William Ashburnham
 Other Guardians: Henry Scrope

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 7768 to No. 7770, 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. 7768 to No. 7770, 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:

Clerk's Office with Checks and Orders.

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, - £ 395. 16. 9

Paid during the week, - £ 132. 13. 9

And that the Balance on the Account in favor of the Guardians was - £ 672. 8. 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.
J. Bramwell	Claremorris	21	3	6	990	12	11 1/2
"	Wallindine	40	14	3	1085	5	6 3/4
		61	17	9	2075	17	6
John Griffin	Alinaini	149	19	9	888	10	8 1/2
"	Hollymount	46	12	3	942	6	10 1/2
		196	12	"	1830	17	7
John Goughlin	Robeeu	"	"	"	705	15	5 1/2
"	Buriscana	"	"	"	362	15	3 3/4
"	Mayo	"	"	"	624	18	6 3/4
		"	1	"	1693	6	4 1/4
P. Higgins	Robe	"	"	"	386	"	4 1/2
"	Ed. Collea	"	"	"	67	16	11 3/4
"	Long	"	"	"	1328	19	1 3/4
					1782	16	5 3/4
James Kelleghy	Shute	70	"	"	616	9	8 1/2
"	Alinaini	10	"	"	473	6	8 1/2
		80	"	"	1089	16	5 3/4
Geo. P. Moore	Calanoch	57	7	"	1206	13	3 3/4
"	Carton	"	"	"	245	"	1 1/4
		57	7	"	1451	14	7 3/4
Total, -		395	16	9	9924	10	11 1/2

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.
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 £ 121. 0. 0

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

The Cost of Provisions and Necessaries consumed was 141. 10. 0

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - - - 1. 10. 0

Average cost in Infirmary, - - - - - 1. 10. 0

Average cost in Fever Hospital, - - - - - 1. 10. 0

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:

2700 of white bread @ 7 1/2 per 4lb 22 1/2 at 7 per gallon, 22 1/2
 2400 of white bread @ 7 1/2 per 4lb 22 1/2 at 7 per gallon, 22 1/2
 2400 of white bread @ 7 1/2 per 4lb 22 1/2 at 7 per gallon, 22 1/2
 3000 of white bread @ 7 1/2 per 4lb 22 1/2 at 7 per gallon, 22 1/2
 @ 1/6 per 3 Cwt of animal @ 1/10 p. 19 6 1/2
 of Soap at 24 per Cwt 3 2/3 should be used
 @ 8 1/2 per 17 1/2 lb Mutton @ 3 per 2000
 Quarts at 4 per gal, 2 Tons of Indian Meal
 @ 10 1/2 p. per 200 quarts of Rattin @ 1 p. 4 per 100 lbs
 @ 1 1/2 per bale, 2000 quarts Green Milk 1 Garden Line

2 Garden Doors @
 1 do Ruffle
 4 Tons of Fuel @ 5 1/2
 40 Barrel Lime @ 1/2
 1000 Units @ 1/2
 2000 do @ 1/6
 2000 do @ 1/8
 1000 do @ 1/6
 3 doz. Spades @
 3 " Shovels
 10 Plank 12 feet long

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

In money, - - - - - £ 1. 7. 0
 In kind, - - - - - 415. 11. 7 1/4
 Total, £ 416. 18. 7 1/4

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.	Do Kelly			3.10.0.0	36.6.8	Bt. forward			25.10.0.0	267.16.5	
No. II.	J. Perse			1.10.0.0	15.18.7	No. X.	J. Higgins		1.0.0.0	42.10.0	
No. III.	J. Mully			1.0.0.0	10.12.0	No. XI.	J. Higgins		1.0.0.0	42.10.0	
No. IV.	Do			3.10.0.0	36.6.8	No. XII.	J. Higgins		2.2.2.0	22.0.0	
No. V.	E. Moran			4.10.0.0	46.13.9	No. XIII.	J. Higgins		3.10.0.0	37.2.7	
No. VI.	H. Lusk			4.10.0.0	47.16.3	No. XIV.	J. Higgins		5.0.0.0	53.2.6	
No. VII.	M. Sweeney			1.0.0.0	42.10.0	No. XV.	J. Higgins				
No. VIII.	Geo. Brown			1.5.0.0	13.5.7 1/2	No. XVI.	J. Higgins				
No. IX.	Do			1.15.0.0	18.11.10 1/2	No. XVII.	J. Higgins				
Car. forwd.				25.10.0.0	267.16.5	TOTAL,			114.2.2.0	465.3.5	

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.

Walter Allen, Car as above to 6 Feb. 49	6	10	-	✓
Mr Murphy, sub. as master orafe	5	-	-	✓
Parse Lambert for Buckets	12	8	-	✓
John A Lynch Rent. of an Office to 21 st Jan 49	1	1	-	✓
John Daly	1	35	9	8

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

3. Workhouse Invoice Account.

Charles Malley, meal to 25 Jan	176	7	6
--------------------------------	-----	---	---

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

4. Out-door Relief Invoice Account.

Charles Malley, meal to 25 Jan	568	10	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 Medical Officer was read, and Orders were made thereon as follows:

The following deaths occurred during the week ending 10th Feb. 1849

Pat Walsh, died of Dysentery aged, 14 years			
Peggy McFlin " " " "	30	"	"
Ria Malloy " " " "	10	"	"
Ria Hopkins " " " "	6	"	"
Mary Aylward " " " "	12	"	"
John Kerillo " " " "	9	"	"
Miche Kelly " " " "	9	"	"
Miche Fitzgerald " " " "	50	"	"
Ria Lydon " " " "	50	"	"
Mary Griffen " " " "	11	"	"
John Sheridan " " " "	5	"	"

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

Ria Forbes			105
John Stou		Fever & Diarrhoe	8
John Casey		Debility	40

Dysentery	In Hospital	Left	Died
Fever	116	55	12
Other Disease	115	25	1
	13	72	1
	301	152	14

Credit Treasurer with Checks and Orders.

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

Circular from P. L. C. No. 128. M/49. dated 8th Feb. 1849. calling the attention of the Clerk to the 15th Sec. of the marriage Act 7 & 8 Vic @ 81

Circular from same No. 132. M/49. dated 8 Feb. 49. Relative to the annual election of Guardians in this Union

Communication from same No. 133. M/49. dated 9 Feb. 49. calling the immediate attention of the Clerk to the return required by circular No. 112. M/49. requesting to have it transmitted by return of Post

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:

The Board adjourned at 7 of. Feb. 10 of. A. M. on Friday

The Board met according adjourned at 10 of. A. M. on Friday

Present, Mr. Fishbourne
Henry Scroope
Capt. Sabermoundine P. L. C.
R. Burke Esq. Inspector of Unions

[Handwritten signatures and scribbles]

Resolved, That Mr. O'Sneill is again appointed to calling upon him for a statement of particulars in each case where proceedings have been in the superior Courts against Immediate Lessors for non-payment of Rates, and for the amount if any has been paid to him also to enquire when the Vice Guardians may repay the balance of the sum for which execution was obtained against Messrs Bowen & Pyno Key will be paid over to them by the sheriff

Resolved. That Mr. Michl. Clifford be appointed R. Officer for the E. Division of Wallingford and Mr. Myler Nally R. Officer for the E. Division of Rohen at salaries of £45^{each} per annum

Resolved. That an advertisement be inserted in the General Advertiser inviting proposals from properly qualified persons to act as Hospital head Nurse at a salary of £18 per annum with rations and an apartment, and that advertisements for Schoolmaster & Schoolmistress be continued

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 ~~persons~~ persons admitted to the Workhouse confirmed was 192

Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was - 163

The number of cases of provisional Out-door relief was - - 281

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 - 1097

The number of applicants for whom relief was not ordered - 170

Clerk Treasurer - Officer with Checks and Orders

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

Resolved, That Rate collector Arabin be authorized to serve 10 days notices upon Messrs. Wick, Mission James Conroy, James Anon Glenn John Quinn and Chas. S. Kerwin, and that a months notice be served by the Vice Guardians on the tenants one paying the tax on a of Bruck Bloon in the C. D. of Kilmair, 6 & 7 Vie Cup 92.

Resolved, That Rate collector Branick be authorized to serve 10 days notices on Messrs. M. M. M. M., Nathan Pennington, Walter Burke & Co. Lynch & Co. W. W.

Resolved, That Mr. Peter Higgins Rate collector be served with notice to collect and pay in full one 1/4 of this union £300, within fourteen days, also that his sureties be informed that his collection up to this time is less than one fourth of the amount to be collected, and that the Vice Guardians will be obliged after the 1st March to take proceedings upon his default.

Next Meeting of the Guardians to be held on the 22nd day of February 1842.

Heyscope

(Signed)

J. Grass

Clerk of the Union.

Resolved, That the tender of Mr. Wick, Clerk be accepted for the Building of a chimney & putting the additional heights to the windows together with new Window sashes &c.

Heyscope

Clean Treasurer Officer with Checks and Orders.

Population in 1841,

Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 17th day of Feb 1841

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.				Children under 2 years.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	1106														
Temporary Buildings,	600														
Additional Workhouse,															
Permanent Fever Hospital,															
Fever Sheds,	84														
Total,	1776														
Remaining on previous Saturday, as per last Return,			2	"	616	70	198	188	16	"	"	1882	In Workhouse Hospital, in Fever Hospital	In separate Wards, in Wards with other inmates.	
Admitted during the Week,			"	"	67	68	21	28	6	"	"	177			
Total,			2	"	678	138	219	216	22	"	"	1787			
Discharged during the Week,			"	"	88	104	18	19	4	"	"	170			
Died,			"	"	5	8	1	6	"	"	"	17			
Total Discharged and Dead,			"	"	40	112	14	22	11	"	"	187			
REMAINING ON THE ABOVE DATE,			2	"	635	221	200	191	18	"	"	1667			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 17th day of Feb 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.	231	697	388	987	619	1684	Bt. forward	1882	4881	2192	6100	4024	10781
No. II.	180	425	308	745	488	1170	No. X.	279	620	401	1553	650	1776
No. III.	61	216	83	290	144	586	No. XI.	277	602	298	1257	492	1466
No. IV.	216	579	277	920	493	1499	No. XII.	136	306	169	534	308	840
No. V.	331	856	394	1076	725	1872	No. XIII.	392	867	216	710	608	1677
No. VI.	268	688	269	828	532	1458	No. XIV.	488	889	388	1220	828	2149
No. VII.	285	698	211	652	496	1347	No. XV.	1	4	3	15	4	19
No. VIII.	104	218	131	436	235	649	No. XVI.						
No. IX.	161	298	181	556	342	881	No. XVII.						
Car. forward	1882	4881	2192	6100	4024	10781	TOTAL,	3376	7946	2764	11650	7167	19301

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 22nd day of February 1841

PRESENT: In the Chair, *Henry Scrope*
 Other Guardians: *Mr. Fishburne*
Capt. Laburnum

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 1751 to No. 5023, 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. 1518 to No. 2070, 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:

Genl. Minn
 I have to report that in pursuance of the resolution of the Board...

Officer with Checks and Orders.

of this account for the ending 17th Feb. instant viz. Mrs John. Coghlan. James Nutledge & Edward Brown. The attendance of the Rate Collectors in General is very irregular. It is also to state that there has not been a list for publication of persons in receipt of out door relief from the N. Office of the following E. D. Districts, Walsingham, Nokes, Stone, Wilmot and Walsingham.

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, £ 633.3.6 Paid during the week, £ 818.4.2 And that the Balance on the Account in favor of the Guardians was £ 187.7.4 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.
J. Walsingham	Claremorris	69	8	11	92	14	0
"	Walsingham	76	13	7	1008	12	11
"	"	116	2	7	1929	16	11
J. Coghlan	Wilmot	29	0	9	859	9	11/2
"	Walsingham	199	10	9	712	16	11/2
"	"	228	11	6	1602	6	1
J. Coghlan	Nokes	5	12	9	700	2	8 1/2
"	Buniscum	24	14	2	328	1	1 1/2
"	Ways	66	2	7	558	12	11 1/2
"	"	106	9	6	1586	16	10
J. Higgins	Nokes	31	5	11	354	14	6 1/2
"	Walsingham	46	1	11	21	15	11 1/2
"	Ways	74	13	1/2	1254	6	11 1/2
"	"	107	19	11	1630	16	6 1/2
J. Nutledge	Stone	"	"	"	616	9	8 1/2
"	Wilmot	"	"	"	470	6	8 1/2
"	"	"	"	"	1089	16	5 1/2
Edw. Brown	Walsingham	"	"	"	1206	10	8 1/2
"	Ways	"	"	"	245	11	1 1/2
"	"	"	"	"	1457	14	7 1/2
Total,		633	3	6	9241	7	5 1/2

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 £ 2 3 8 was produced and passed. The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

1. The Weekly Relief List and Abstract.
 2. The Provision Check Accounts.
 3. The Provision Receipt and Consumption Account.
- By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 165 s. 7 d. 7/4
- Debit Provision Account, and Credit Invoice Account. £ s. d. 165 7 4
- The Cost of Provisions and Necessaries consumed was 161 17 1/2
- Debit Maintenance Account, and Credit Provision Account.
- And the general average Cost of an Inmate for the week was 1 1/2
- Average cost in Infirmary, - - - - - 2 1/2
- 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:

2900 lb of white bread @ 7 1/4 per lb. 2 ct a/c of per doz. 60 8 1/2

salt @ 2/6 per 10000 lb of Pease @ 7 1/2 per 100 ds of Grey callies @ 1/6 per ct. 17 1/2 of meat @ 3 per lb. 2 Ton of Pease @ 1/10 of Pease @ 1/10

3000 of meal @ 7 per 1000 lb of soap @ 2 1/4 100 ds of branding, 600

Indian meal @ 10 7/6 2000 lb of tea 2000 lb of tea 2000 lb of tea

milk @ 7 per gal. 1000 lb of oil @ 15 2 stms turp. 200

statute books of law @ 1 1/4 per 300 bound @ 2 1/4

1100 pint beer @ 3/4 per doz. 1400 lb of beer 300 bound @ 2 1/4

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

1. The several Clothing Accounts.
 2. The Medical Officers' Books.
- The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature. The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the 17th day of Feb; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	£	s.	d.
In kind,	-	-	-
Total,	453	14	3

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.	D. Kelly		3.0.0.0	36.6.0	Bt. forward		20.9.0.0	209.2.0	
No. II.	C. Jones		3.0.0.0	31.7.6	No. X.	J. Kelly		1.8.0.0	45.3.6
No. III.	J. O'Malley		1.0.0.0	10.7.6	No. XI.	J. J. Jones		5.5.0.0	53.15.0
No. IV.	do		3.10.0.0	36.6.3	No. XII.	C. J. Jones		1.15.0.0	15.3.12
No. V.	W. Moran		14.15.0.0	37.8.7	No. XIII.	J. Kelly		11.0.0.0	42.10.0
No. VI.	H. Loochman		3.10.0.0	37.3.9	No. XIV.	J. Kelly		0.0.0.0	53.2.6
No. VII.	H. Kelly		3.10.0.0	37.5.9	No. XV.				
No. VIII.	C. Brown		1.2.0.0	11.13.7	No. XVI.				
No. IX.	do		1.12.0.0	37.2.0	No. XVII.				
Car. forwd.			2.5.9.0.0	57.4.0	TOTAL,			15	12.0.0

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

Credit Treasurer with Checks and Orders; 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. *Establishment Account.*

	£	s.	d.
W. March. Expenses of W. H. Co. to 31 Dec	86	12	2 ✓
W. Hayland. do. Stationer do	143	2	2 ✓
W. Hayland do. Clubs do	24	11	2 ✓

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

2. *Establishment Account.*

A. Gibson. Timber	118	19	9 ✓
G. Curraning. do	65	"	" ✓
A. J. Mac. Structures at Greena	90	3	6 ✓
W. H. Mac. do. King Street	11	12	3 ✓
Thomas Mac. acting as master 5 Huts	6	"	" ✓
Mathew Evans. Office expenses	12	"	" ✓

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

3. *Workhouse Invoice Account.*

John Murray. Provisions Sub. etc	116	15	2 ✓
----------------------------------	-----	----	-----

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

4. *Out-door Relief Invoice Account.*

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

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

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

The following deaths occurred during the week ending 17th Dec. 1847

Winger Henry James	10	"	"
Mary Burke	10	"	"
Wm. H. H. H.	0	"	"
Pat Hogan	60	"	"
Bia Bannick	7	"	"
Bia Shilkin	50	"	"
Mary O'Brien	20	"	"
Bia Sulganij	20	"	"
Pat Conroy	8	"	"
Cath. Walsh	10	"	"
John Derry	11	"	"
Michl. Burke	17	"	"

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

Muffy Currier	7	"	"
Peggy Guna	40	"	"
Cath. Sheridan	20	"	"
Honor Hart	50	"	"
John Lofth	20	"	"
Michl. Jennings	15	"	"

	Subscriptions	Sept	Dec
Dysentery	116	55	11
Fever	119	28	5
Other disease	102	67	4
Total	287	147	18

Clerk Treasurer Officer with Checks and Orders

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

Circular from S. S. C. 1. 148. 21/12/48 dated 14th Dec. 1848, stating that all returns should be forwarded to the Clerk from minutes or other reports &c.

Circular from same of same date 1. 149. 21/12/48 regarding to be furnished with a statement of the amount of out-door relief in each District during the year ending 31st Dec. 48.

Communication from Board of National Education dated 16th Feb. 49. Relation to the Sub. Insp. & Report of 10th Feb. 49.

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:—

Communication from S. S. C. 1. 9856/49 dated 17th Feb. 1849 sanctioning the appointment of Mr. W. H. as Clerk of the three S. S. Hospitals at ... also sanctioning the ... and approving of the decision of the Vice Guardians here taken with regard to ...

Resolved, That Mr. Thomas ... to send 15 days notices upon the following persons:

- Edward Jennings Nabour
- Thomas Hogan Clonliffe
- Thomas Moran Clonliffe
- Thomas Mellot do
- Thomas Hummelty do
- Joseph Heurn Rallinston
- Martin Gibbon do
- John Messier do

Resolved, That Rate Collector Rutledge be directed to send 15 days notices upon Courtney Perry, Ch. Lynch, John Fair, R. D. Browne, M. S. and Sara Clannons, and Rate Collector Coughlin be directed to send 15 days notices upon G. Rutledge, G. Browne & G. H. Moore &c.

Resolved, That tenders be invited for the supply of Indian Meal, Barley & Rye meal, also first flour in such quantities as shall be required for the Workhouse & also for the supply of Indian meal for the several C. Districts to be delivered at the depot specifying the price per Ton.

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 persons admitted to the Workhouse confirmed was 390

Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was - 381

The number of cases of provisional Out-door relief was - - 225

Do. do. in which relief was continued by the Guardians - - -

The number of other applicants in the Prolonging Officer's Books relieved by order of the Guardians was - - 1265

The number of applicants for whom relief was not ordered - 4060

Clerk of the Board of Poor Law Commissioners

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

Resolved, that the order of John Burke for the supply of coal being for 11 feet long @ 1 1/2 cwt per bush was a 2 x 24 feet be accepted to be delivered before the 1st of 3 months.

Resolved, that the order for the supply of coal being too high be postponed to the next meeting.

Resolved, that the Clerk write to the Medical Officer of the Hospital and the Medical Officer of the Dispensary, calling their attention to the situation of the Commission for administering the Poor Law Act.

Resolved, that 3 doz spades with handles @ 1/6 each be purchased from William Mills of Holmstown & 3 doz spades @ 1/6 each.

Resolved, that the order for caps and buttons be rejected the prices being too high and the Clerk be directed to write to the Board of Directors requesting them to acquit themselves of supplying the Guardians with caps similar to those supplied to him to the Steam Union at the same price in the event of his being able to provide 500 men @ 500

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

(Signed)

Clerk of the Union.

Resolved, that the order for the supply of coal being too high be postponed to the next meeting.

Resolved, that measures be taken to purchase a horse or mule & cart for the purpose of supplying the Workhouse with water and that in the event a contract be entered into to supply water at 1/40 cwt.

Resolved, that the order of Messrs. Clark for the building of the Boundary wall to the Poor Law Office, be accepted at the rate of 1/6 per statute perch.

Resolved, that an order be made on Mr. Edmund Browne, to collect and lodge the sum of £200 on or before the 5th of March 1849, and that the Clerk do write to him and to Mr. Coghlin Rate Collector, informing them that in consequence of the irregularity of their payments and attendance for the examination of their accounts the Vice Guardians will on the first recurrence of a similar irregularity proceed against them for disobedience of orders under the 100th Sec. of the Act 1792 Vic. Chap 56.

Resolved, that Mrs. Kelly the next was called before the Board, on account that the V. Guardians have found with satisfaction the increased exertion by her in the past fortnight and the great improvement in the quantity of work performed by the females, and also in the general state of the department under her charge.

Resolved

Created by Preserver Officer with Checks and Orders.

107
 Resolved, That the sum of \$1000 be accepted
 for paying the Bankers at 10% per foot be accepted
 for the purpose, that the Bill of General Bridges
 be paid in full by the 31st be declared a loan, and
 the amount to be to the credit of the E. Division
 of the Union.

Resolved, That Annabella Kelly be employed
 as a milliner at the rate of \$1 per week and a half
 per month.

Resolved, That Stephen Cormody be
 appointed Receiver of the Electoral
 District of Warrumbungle at a salary of \$30 per
 month.

Resolved, That Mr John Wright be appointed
 Secretary of the Union at the rate of \$100 each time
 a meeting is held, a meeting is elected in the
 month of Jan. 1849, resigned.

At an adjourned meeting of the Vice
 President held on Thursday the 25th Feb. 1849
 Present.

- Mr. Fishburne
- George Sroope
- Capt. Labaudiere, J. S. J.

Resolved, That State Collector Higgins be instructed
 to issue his warrants for Immediate Sessors with 15 days
 notice.

- John Burns & Martin Sorey
- John Smith & Chas. Blake
- Benjamin Kemp & Francis McEonnell
- Francis Burke & James McNeely
- Michl. Cameron & James Gildea
- Richd. Blake & Richd. Levison

Resolved, That the sum of \$1000 be accepted
 amount of that due to the collector of the 1st
 district in October 1849, be declared a loan, and
 the amount to be to the credit of the E. Division
 of the Union. The sum of \$1000 being
 handed over to the union collector for collection, the difference
 of \$136. 7. 2 1/2 which appears to be an error from an
 in the Rate Books to be corrected.

E. Divisions	Amount of Immediate Sessors Rates returned to collector			Amount of Rates uncollected through error in last Rate Books			Total		
Baltimore	83	14	5 1/4	11	6	11 1/4	97	11	5 1/4
Ballindine	16	9	6 1/4	4	14	3 1/4	20	13	10 1/4
Claremorris	142	2	6 1/2	15	15	6 1/4	157	15	8 1/4
Cong	88	6	8	22	8	10 1/4	110	10	6 1/4
Kilmuir	11	1	9 1/4	"	"	"	11	1	9 1/4
Woolymount	"	"	"	11	10	3 1/2	11	10	3 1/2
Muzgo	15	8	9 1/4	142	17	6 1/2	58	6	5 1/4
Porting	39	11	11 1/4	"	"	"	39	11	11 1/4
Robson	147	12	6 1/2	25	3	7 1/2	72	16	2
Shmle	9	7	0 1/2	"	"	"	9	7	0 1/2
Total	482	18	14 1/4	136	7	2 1/4	589	16	2 1/2

Key Sroope
 Matthew O'Connell

Population in 1841, Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 24th day of Feb 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,	1106	1841												
Temporary Buildings,	"	"												
Additional Workhouse,	608													
Permanent Fever Hospital,														
Fever Sheds,	874													
Total,	2770	1841												
Remaining on previous Saturday, as per last Return,			2	"	635	521	200	191	18	"	"	1567	In Work-house Hospital, In Fever Hospital	In separate Wards, In Wards with other inmates,
Admitted during the Week,			"	"	100	91	64	67	9	"	"	861	Total, 291	Total,
TOTAL,			2	"	735	612	264	258	27	"	"	1898		
Discharged during the Week,			"	"	7	12	4	7	1	"	"	81		
Died,			"	"	7	6	8	5	"	"	"	26		
Total Discharged and Dead,			"	"	14	18	12	12	1	"	"	87		
REMAINING ON THE ABOVE DATE,			2	"	721	594	252	246	26	"	"	1811		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 24th day of Feb. 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.	235	704	372	1053	607	1757	Bt. forward	1877	4698	2448	7018	4322	11711
No. II.	186	441	388	785	524	1226	No. X.	289	659	438	1319	722	1978
No. III.	61	216	83	290	144	506	No. XI.	297	684	1195	1801	722	1905
No. IV.	220	587	295	971	575	1538	No. XII.	137	309	269	592	346	904
No. V.	335	864	442	1120	777	1984	No. XIII.	399	884	251	806	650	1690
No. VI.	269	615	291	924	560	1539	No. XIV.	477	909	405	1253	852	2162
No. VII.	292	719	289	780	531	1449	No. XV.	2	4	2	13	8	17
No. VIII.	110	285	171	495	281	780	No. XVI.						
No. IX.	169	312	214	650	388	962	No. XVII.						
Car. forward	1877	4698	2448	7018	4322	11711	TOTAL,	3448	8112	4171	12302	7619	24414

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 1st day of March 1849

PRESENT: In the Chair, Henry Scrope
Other Guardians: Wm. Fishbourne

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 8244 to No. 8626, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
The Out-door Relief Register was produced, examined, and authenticated from No. " to No. " inclusive, by the signature of the Chairman and countersignature of the Clerk.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Clerk of the Board of Guardians
Officer with Checks and Orders

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, - £ 364. 14. 7 1/2
 Paid during the week, - £ 336. 1. 10
 And that the Balance on the Account in favor of the Guardians was - £ 576. 0. 1/2
 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 Peates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining.	
		£	s. d.	£	s. d.
P. Brammick	Claremont	75	17 6	825	6 6
	Ballinacree	16	13 7	991	19 4
		92	11 1	1837	5 10
John Arabin	Kilmair	8	19 8 2	850	10 3
	Killymount	100	8 3	642	7 10 1/2
		107	7 1 1/2	1492	18 1 1/2
John Coghlan	Robson	15	11 5 2	684	11 3 1/2
	Bariscana	61	13 7 2	266	6 1/2 1/2
	Mayo	35	3 11 5 2 3	9 3/4 1/2	
		112	10 6	1474	6 4
P. Higgins	Rosa	"	"	354	14 6 1/2
	Ballahalla	"	"	21	15 1/2 1/2
	Long	"	"	1254	6 1/4 1/2
Mr. Mudge	Annle	"	"	616	9 8 1/2 1/2
	Kilmichael	50	"	423	6 8 1/2 1/2
Mr. Browne	Ballinacree	50	"	1089	16 5 1/2 1/2
	Barry	"	"	245	11 1/2 1/2
		"	"	1451	14 7 1/2 1/2
Total,		364	9 6 2	8926	17 10 1/2 1/2

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.

Robson Division
 Relief by way of loan
 £ 500 5 1/2

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.
 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 £ 12.1 s. 10 d. 5 3/4

Debit Provision Account, and Credit Invoice Account. £ s. d.
 The Cost of Provisions and Necessaries consumed was 150. 10. 11 1/2
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was - - - - -
 Average cost in Infirmary, - - - - - 1 1/2
 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:

3000 lb of white bread @ 7 1/4 per 4 cts
 224 lb of salt @ 2 1/2 per cwt. 5 cts of oatmeal @ 3 1/2 per 100 lb
 @ 11.6 per 14000 cwt of Peat Bread @ 3 1/2 per 11 1/4 per lb
 4 cts. 40 cts of candles @ 7 per. 200 cts of soap
 @ 2 1/4 per cwt. 17 1/2 cts of Mutton 3 1/2 per
 2 1/4 cts of tea @ 4 1/2. 9 cts of sugar @ 2 per
 1 doz porter. 4 cts of paper. 1 cts of starch
 2 tons of meal @ £ 10. 7. 6 per. 2.60 cts
 of buttermilk @ 1 1/4 per gal
 4000 cwt of beer milk @ 7 1/2
 6000 cwt of salt. 6000 cwt of Potatoes long
 12 Cords of firewood. 1000 cwt of
 shrouding & allies. 2000 cwt
 Union candles. 4000 cwt of
 14 cts of tinware. 28 cts of tinware
 2 boxes of steel pens. 6 cts
 of scissors. 2. 2 lbs. 7 doz
 Knives. 7 doz fine comb

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

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	472	18	3 1/2

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

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. cts.	Value. £ s. d.				Article and quantity	Value. £ s. d.
No. I.	J. Kelly		75.0.0	38.15.4	Bt. forward		59.0.0	272.17.6	
No. II.	G. Perese		40.0.0	21.5.0	No. X.	J. Murray		85.0.0	45.3.1/2
No. III.	J. Somers		15.0.0	7.15.7 1/2	No. XI.	J. J. Lynch		110.0.0	88.8.7
No. IV.	J. O'Malley		80.0.0	41.10.0	No. XII.	G. J. Carr		37.2.0	15.9.1
No. V.	R. Moran		150.0.0	51.17.0	No. XIII.	M. G. Clifford		90.0.0	27.16.5
No. VI.	St. Louis Row		50.0.0	22.10.0	No. XIV.	J. P. ...		150.0.0	63.15.0
No. VII.	M. Kelly		60.0.0	31.17.6	No. XV.				
No. VIII.	G. Browne		30.0.0	15.18.9	No. XVI.				
No. IX.	do		110.0.0	21.5.0	No. XVII.				
Car. forwd.			320.0.0	272.17.6	TOTAL,			962.2.0	527.7.5

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.
John Rooney, salary as assistant	2	6	4
Sydney Dettle, do. as medical Officer	37	15	0
John Murphy, do. as master of	20	-	-

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.
John Scrimgeour, meal etc	500	-	-
John Moran do	63	18	-

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 Vestry Committee was read, and Orders were made thereon as follows:

The following deaths occurred during the week ended 24th Feb. 1849

John Hart, died of Asperity aged 119 yrs			
John Derry	"	111	"
James Henelly	"	10	"
Mary Coneman	"	18	"
Mary Colman	"	7	"
Pat King	"	10	"
Miche Burke	"	6	"
Mary Taylor	"	12	"
John Hyland	"	38	"
Bridget Carr	"	7	"
John Saffus	"	10	"
Miche Golding	"	15	"
Pat Goffrey	"	16	"

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

Martin Blosson	"	13	"
Darby King	"	12	"
Mary Joyce	"	8	"
Miche Walsh	"	14	"
Bridget Sheridan	"	17	"
Denis Caghen	"	15	"
Martin Sheehan	"	17	"
John King	"	6	"

	In Hospital	Left	Died
Asperity	114	16	15
Fever	119	33	8
Other disease	66	19	7
	289	107	28

Clerk Treasurer Officer with Checks and Orders.

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

Sealed Order from P. L. C. No. 1170 dated 21st Feb. 1849. Authorising outdoor relief to be administered out of the Workhouse in the Walloway Union, to be continued from the date of this Order to the 21st March next inclusive.

Sealed Order from same. No. 11528/49 dated 23rd Feb. 1849. Appointing the Clerk of the Union Returning Officer of the Walloway Union.

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

Circular from same. No. 902/49 dated 21st Feb. 1849. Stating that they have forwarded the result of the election for the election of Guardians of the Walloway Union.

Communication from same. No. 1637/49 dated 23rd Feb. 1849. Requesting to be informed of the number of persons relieved from the commencement of outdoor relief up to 2nd July 1848.

Communication from same. No. 11372/49 dated 23rd Feb. 1849. Sanctioning the appointment of Mr. Mich. Clifton as R. Officer in the Walloway Union.

Communication from same. No. 11371/49 dated 23rd Feb. 1849. Sanctioning the appointment of Mr. Josephally as R. Officer in this Union.

Circular from same. No. 1727/49 dated 23rd Feb. 1849. Transmitting the General Order for regulating the management of Workhouses in Ireland.

Communication from same. No. 1767/49 dated 21st Feb. 1849. Requesting to know the No. of R. Officers who have been appointed in this Union.

Resolved, That Mr. Colman be appointed to superintend the Workmen in outdoor relief in the Walloway Division at a salary of £7 per week.

Resolved, That the Clerk be directed to continue the advertisement for a master for the Workhouse in the General Advertiser & the two County papers, none of the candidates who offered having been considered eligible.

Resolved, The Clerk write to each R. Officer to inform him his accounts to 25th March must be ready to be posted into the Ledger in the 5th April next.

Resolved, That notices be published in the General Advertiser & two local papers requiring all persons having claims against the Union to furnish their accounts to 25th March to the Clerk, on or before the 1st April, that they may be included in the half year's account preparing for audit.

Resolved, That Mr. Est. Agnew be appointed assistant master pro. tem. until such time as the Vic. Guardians can procure an eligible person to act as master of the Workhouse.

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 persons admitted to the Workhouse confirmed was 484

Discharged - - - - -

The number of applicants admitted to the Workhouse was 448

The number of cases of provisional Out-door relief was 137

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 970

The number of applicants for whom relief was not ordered - 466

Chief Treasurer
Officer with Checks and Orders

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

Resolved That John Dwyer be appointed Gate Keeper at a salary of £5. per Annum with Wages, subject to the approval of the P. & C.

Wm. Dwyer

Next Meeting of the Guardians to be held on *Thursday* the *8th* day of *March* 184 *9*.

(Signed) _____

Clerk of the Union.

Credit Treasurer
Officer with Checks and Orders.

Population in 1841, Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 3rd day of March 1849.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	900															
Temporary Buildings,	"															
Additional Workhouse,	600															
Permanent Fever Hospital,																
Fever Sheds,	100															
Total,	1600															
Remaining on previous Saturday, as per last Return,			2	"	711	894	252	246	26	"	"	1811	In Workhouse Hospital,	In separate Wards,		
Admitted during the Week,			"	"	188	161	68	74	14	"	"	460	In Fever Hospital,	In Wards with other Inmates,		
TOTAL,			2	"	899	1055	320	320	40	"	"	2271	Total,	Total,		
Discharged during the Week,			"	"	35	32	25	16	1	"	"	109				
Died,			"	"	13	5	6	8	"	"	"	32				
Total Discharged and Dead,			"	"	48	37	31	19	1	"	"	141				
REMAINING ON THE ABOVE DATE,			2	"	811	718	289	306	39	"	"	2160				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 3rd day of March 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 not.	Cases.	Persons.
No. I.	248	744	399	1117	647	1861	Bt. forward	1984	4821	2647	7578	4581	12394
No. II.	182	444	329	758	511	1262	No. X.	294	668	453	1377	747	2045
No. III.	61	216	88	290	144	506	No. XI.	301	660	810	1456	811	2116
No. IV.	228	396	307	1021	535	1617	No. XII.	116	280	209	574	325	854
No. V.	338	871	472	1221	810	2092	No. XIII.	416	984	290	942	705	1876
No. VI.	277	629	335	1064	612	1698	No. XIV.	444	906	401	1344	815	2160
No. VII.	313	760	287	874	600	1634	No. XV.	2	11	2	13	5	17
No. VIII.	112	240	196	536	308	776	No. XVI.						
No. IX.	175	391	239	692	414	1118	No. XVII.						
Car. forward	1984	4821	2647	7578	4581	12394	TOTAL	3507	8273	4570	13179	8020	21152

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 8th day of March 1849

PRESENT: In the Chair, *Wm. Pickhouse*
 Other Guardians: *Henry Jones*

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 627 to No. 895, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. " to No. " inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Gentlemen
 To call upon you to an Order made on Rate collector to deposit 16th Feb. to collect and bring to the credit of the Union the sum of £1000.

from the date of the order, which expired on the 2nd instant. Referring to the Treasurer's Book I find that the lodgements made amount to £110.2. consequently he has not complied with the order alluded to. It appears that he has collected nothing in the Ross & Ballaholla Divisions, as the lodgements made are solely for Cong. D. I further beg to state that this collector

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, - £ 652.0.0 Paid during the week, - £ 636.15.9 And that the Balance on the Account in favour of the Guardians was - £ 531.4.3 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 lodgements 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.
P. Bannick	Charterhouse	46 2 3/4	279 6 3/4
	Ballymore	6 19 1/2	782 19 1/2
		53	1084 5 10
A. Arabin	St. Martin	220 9 1/2	630 0 3/4
	St. Andrew	107 2 1/2	535 5
		327 12 10	1165 5 3/4
J. Coughlan	Robion		682 11 3
	St. James	1 6 1/2	264 19 7 1/2
	St. Mary	51 13 6	471 15 6 1/2
		52 19 1/2	1121 5 3/4
E. Higgins	Ross		352 14 3/4
	Ballaholla		21 10 1/2
	Bona	110 2	1144 4 1/2
		110 2	1520 14 3/4
J. Rutledge	St. Paul	6	610 9 3/4
	Belmoluna	14	409 8 3/4
		20	1019 16 3/4
E. Browne	Ballymore	61 17 3/4	1144 17 2
	St. Andrew	26 8	218 12 1/2
		88 5 3/4	1363 9 3/4
Total, -		652	677 10 3/4

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 £ 7. 14. 7 was produced and passed. The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

1. The Weekly Relief List and Abstract.
 2. The Provision Check Accounts.
 3. The Provision Receipt and Consumption Account.
 By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 487. 7. 2 1/4

Debit Provision Account, and Credit Invoice Account. £ s. d.
 The Cost of Provisions and Necessaries consumed was 144. 11. 11 1/4
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was 1. 5. 7 1/4
 Average cost in Infirmary, - - - - - 2. 0
 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:

£129.13.14 1/4

3000 lb of white bread at 7 1/2 per c. 300
 2609 5/8 of Cutler mill @ 14/8 per c.
 27 cunels of lime @ 7/8 per c. 110 1/2
 11000 lb of Rye bread at 3 1/2 per c. 1100
 14000 lb of Rye bread at 3 1/2 per c. 1400
 182 lb of meat at 3 1/2 per c. 298 1/2
 10 1/2 lb of sugar @ 6 per c. 153 1/2
 50 per c. 20 lb of sugar @ 5 per c. 200
 4 lb of pepper @ 2 per c. 8
 7 lb of 7. 6 per c. 100 1/2
 3 per gal. 100 1/2

2609 5/8 of Cutler mill @ 14/8 per c.
 27 cunels of lime @ 7/8 per c. 110 1/2
 11000 lb of Rye bread at 3 1/2 per c. 1100
 14000 lb of Rye bread at 3 1/2 per c. 1400
 182 lb of meat at 3 1/2 per c. 298 1/2
 10 1/2 lb of sugar @ 6 per c. 153 1/2
 50 per c. 20 lb of sugar @ 5 per c. 200
 4 lb of pepper @ 2 per c. 8
 7 lb of 7. 6 per c. 100 1/2
 3 per gal. 100 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 3rd day of March; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - -	487. 7. 2 1/4
In kind, - - - - -	1. 1. 0
Total, - - - - -	487. 8. 2 1/4

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ 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.	D. Kelly		75.0.0	38.18.1	Bt. forward				
No. II.	G. Perse		60.0.0	51.17.6	No. X.	J. Kenny		85.0.0	
No. III.	J. Donnelly		20.0.0	10.7.6	No. XI.	J. F. Lynch		110.0.0	
No. IV.	J. Bellamy		80.0.0	41.10.0	No. XII.	C. J. Can		37.2.0	
No. V.	R. Moran		105.0.0	52.9.4	No. XIII.	H. Clifford		80.0.0	
No. VI.	H. Loochman		70.0.0	57.3.9	No. XIV.	J. Reim		15.0.0	
No. VII.	M. Kelly		60.0.0	51.17.0	No. XV.				
No. VIII.	G. Browne		32.0.0	17.0.0	No. XVI.				
No. IX.	Do		45.0.0	22.6.0	No. XVII.				
Car. forwd.					TOTAL,			550.2.0	

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

Collector Poultage 1. Shipping Account.

	£	s.	d.
✓ J. Rutledge. <u>Reimburse</u> £ 24.10.9			
<u>Strike</u> £ 26.6.4	50	17	✓
✓ W. J. Wayland. <u>for</u> for <u>Invoice</u> <u>June</u>	10		✓

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

2. Establishment Account.

✓ W. Burke <u>carpenter</u> <u>Work</u>	2	18	5 ✓
✓ W. Brackin <u>carpenter</u> <u>do</u> <u>etc</u>	1	"	✓
✓ S. Gamp. <u>carpentering</u> <u>R. list</u>	3	"	✓
✓ W. Evans <u>Clerk</u> <u>of</u> <u>Union</u> <u>P. Expenses</u>	10	"	✓
✓ Robt Sulganiff. <u>sub.</u> <u>as</u> <u>Schoolmistress</u>	3	15	✓
✓ J. Rutledge. <u>sub.</u> <u>as</u> <u>steward</u>	2	"	✓

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

3. Workhouse Inmate Account.

✓ J. Killey <u>for</u> <u>Coffins</u>	5	18	✓
---------------------------------------	---	----	---

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

4. Out-door Relief Invoice Account.

✓ M. Livingston <u>for</u> <u>meal</u>	500	15	✓
✓ J. Gillies. <u>carriage</u> <u>do</u> <u>on</u> <u>etc</u>	12	0	9 ✓

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 Vestry Committee was read, and Oldscare made known as follows:

The following deaths occurred during the week ended 3 March 1849.

Pat Roach <u>and</u> <u>of</u> <u>Dependent</u> <u>aged</u> <u>11</u> <u>years</u>			
Martin Curranagh	"	"	82 "
Mary Burke	"	"	6 "
John Rabbit	"	"	16 "
Thos. Davany	"	"	10 "
Pat Coleran	"	"	20 "
Pat Flynn	"	"	20 "
Sally Moran	"	"	30 "
Peggy Han	"	"	12 "
Martin Sheridan	"	"	7 "
Ruth Walsh	"	"	60 "
John Joyce	"	"	13 "
Pat Walsh	"	"	40 "
Mary Walsh	"	"	16 "
John Lydon	"	"	7 "
Thos. Murphy	"	"	40 "
Ellen Condon	"	"	17 "
Mary Lyons	"	"	6 "
Cathr Swift	"	"	40 "
Pat Moran	"	"	7 "
John Ryan	"	"	72 "
Thos. Noon	"	"	18 "
Ellen Rutledge	"	"	40 "
Mrs. Brown	"	"	39 "
Martin Hanmy	"	"	Idiotic
Mary Walsh	"	"	Pertussis

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

Credit Treasurer with Checks and Orders. Officer with Checks and Orders.

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

Circular from P. L. C. No 13,939. Dated 24th Feb. 1849 transmitting a Return to be furnished from all not less than 100 R. Officers under 11 & 12 Vic. Cap 47.

Communication from same No 11,562 dated 28th Feb. 49 transmitting questions to be answered by Mr. Mick Clifford & Mr. Myles Wally who have been appointed R. Officers in the Hullimole Union and also for the persons who may be appointed Head Nurse Schoolmaster & Schoolmistress

Circular from same No 13,141/49 dated 28 Feb. 49 transmitting a Return to be furnished from R. Officers in the rate payers who have rec^d relief without surrendering their farms

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 from same No 17,979/49. Dated 28 Feb 49. Requesting to be furnished with a statement showing the N^o of able bodied males who rec^d outdoor relief in the Union each week during the year ended 29th Sep 1848.

Circular from same No 18,079/49. Dated 1st March 1849. Forwarding the Return of health certificates for the month of Feb.

Communication from same No 13,046. Dated 3rd March 1849. Concerning the appointment of Mr J. Donnelly as R. Officer in this Union

Communication from same No 19,279/49 dated 7 March 1849. Requesting to know the N^o of applicants for Workhouse 17 Feb 1849

Resolved. That Geo Potts be appointed as one of Labour in the C. D. of Strule in the room of Mr. Connolly deceased

Ordered. That the acting master should take steps to have all the weights Beams scales & measures used in the Workhouse, adjusted by the Inspector of weights & measures

Resolved. That Cornelius Enwright be appointed Butler to the Workhouse at a salary of £1.0.0 per week

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 ^{persons sent} ~~admitted~~ admissions to the Workhouse confirmed was - 447
Ditto, disallowed - - - - - 283
The number of applicants admitted to the Workhouse was - 283

The number of cases of provisional Out-door relief was - 137
Do. do. in which relief was continued by the Guardians - - -
The number of other applicants in the Poor Law Officer's Books relieved by order of the Guardians was - 921

The number of applicants for whom relief was not ordered - 3752

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).

Auf Sereop

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

(Signed) _____

Clerk of the Union.

Clerk of the Union
Officer with Checks and Orders.

174

Population in 1841, Present Net Annual Value,

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

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building 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.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	900														
Temporary Buildings,															
Additional Workhouse,	600														
Permanent Fever Hospital,															
Fever Sheds,	100														
Total,	1600														
Remaining on previous Saturday, as per last Return,			2	"	811	718	289	306	39	"	"	2160	In Workhouse Hospital, 309	In separate Wards, In Fever Hospital, with other Inmates, }	
Admitted during the Week,			"	"	49	109	35	36	4	"	1	234	Total, 509	Total, }	
TOTAL,			2	"	860	827	324	342	44	"	1	2394			
Discharged during the Week,			"	"	159	174	55	77	15	"	"	489			
Died,			"	"	11	8	1	4	"	"	"	24			
Total Discharged and Dead,			"	"	180	182	57	81	15	"	"	513			
REMAINING ON THE ABOVE DATE,			2	"	680	645	267	261	31	"	"	1885			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 10th day of March authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	250	747	421	1153	671	1900	Bt. forward	1982	4832	2769	7808	4721	12011
No. II.	182	444	329	758	511	1202	No. X.	298	678	404	1088	702	2000
No. III.	65	226	89	312	154	538	No. XI.	301	600	578	1481	819	2141
No. IV.	233	606	337	1115	570	1721	No. XII.	117	284	226	600	343	884
No. V.	344	889	490	1285	834	2174	No. XIII.	416	906	401	1244	817	2155
No. VI.	287	669	371	1112	558	1781	No. XIV.	465	944	473	1397	938	2341
No. VII.	304	690	297	845	601	1535	No. XV.	2	4	3	13	5	17
No. VIII.	112	240	196	536	308	776	No. XVI.						
No. IX.	175	321	239	692	444	1013	No. XVII.						
Car. forward	1982	4832	2769	7808	4721	12011	TOTAL,	3557	8308	4807	13,931	8,405	22,239

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Thursday* the 15th day of March 1849

PRESENT: In the Chair, *Henry Croft*
 Other Guardians: *Wm. Fishbourn*
W. A. Lucas J. P. Inspector

The Minutes of last Meeting were read and signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 8996 to No. 9102, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. _____ to No. _____, inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Deputy Inspector of the Workhouse, Officer with Checks and Orders.

*Inclosure Book not
inserted up this week in
consequence of his being
at the registers*

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, - £
Paid during the week, - - - - - £
And that the Balance on the Account the Guardians was - - - - - £
The Book was signed by the Chairman.
The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
The lodgments made of 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.
J. Branick	Claremorris	799	6 5/4		
	Balindine	984	19 4/4		
J. Anabin	Kilmain	1784	5 10		
	Hollymourt	630	" 3/4		
J. Coghlan	"	335	5 "		
	Robem	1165	5 3/4		
	Reviscuna Mays	684	11 2		
J. Higgins	"	264	19 7/4		
	Ross	471	15 6 3/4		
	Balahollu Cong	"	"		
J. Rutledge	"	1421	6 5/4		
	Shrule	334	14 6/4		
E. Browne	"	21	15 1/4		
	Kilmolund	1144	4 1/4		
	"	"	"		
Total	"	1520	14 6 3/4		
	"	590	9 8 3/4		
	"	409	6 8 1/2		
Total	"	20	"		
	"	999	16 5/4		
	"	1123	2 6		
Total	"	218	12 1/4		
	"	148	13 11 1/4		
Total	-	41	148	8,233	3 2 3/4

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 £ " " was produced and passed.
The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:
1. The Weekly Relief List and Abstract.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.
By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 155 s. 0 d. /

Debit Provision Account, and Credit Invoice Account. £ s. d.
The Cost of Provisions and Necessaries consumed was 140' 15' 5 1/2
Debit Maintenance Account, and Credit Provision Account.
And the general average Cost of an Inmate for the week was - - - - - 1' 3
Average cost in Infirmary, - - - - -
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:

3000 lb of white bread at 7 1/4 per cwt - 210
3 cwt of salt at 2 1/2 per cwt - 7 1/2
@ 1 1/2 per cwt - 220 lb of white bread at 7 1/4 per cwt - 165
10400 lb of Rye bread @ 3 1/2 per cwt - 342
@ 7 per cwt - 2 cwt of soap @ 2 1/2 per cwt - 5
meat @ 3 per cwt - 2 Tons of meal @ 10 1/2 per cwt - 210
4500 lb of steam milk @ 7 per Gal - 31 1/2
95 lb of butter milk @ 1 1/2 per Gal - 142 1/2
tub Rishes at 1/2 per cwt - 20
onions 2 1/2 per cwt - 10
@ 6 per cwt -
11 cwt starch @ 5 per cwt - 55
perper @ 1/6 per cwt - 6000
6 per Hundred - 11000 @ 8 per cwt - 88000
do. 14000 @ 8 per cwt - 112000
2 plain
2ms. 520 95 lb of steam milk @ 7 per Gal - 364
2 Suttles 19 1/2
2 coal 1 Gal 1 pint - 1/4 do
6 Tons of straw 3 cwt of tops
14 cwt of malt 1 cwt of scale
for Rake House 3 lock 20

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

	£	s.	d.
In money	-	-	0
In kind	-	-	570 6 10 1/4
Total	-	-	570 6 10 1/4

Credit each Relieving Officer, as per Receipt and Expenditure Book.
The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, checks on the Treasurer, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and values, 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. Kelly			80 0 0	41 10 0	Bt. forward					
No. II.	J. Purcell			60 0 0	31 17 0	No. X.	J. Slenny			90 0 0	47 10 0
No. III.	J. Sormoddy			25 0 0	12 19 4	No. XI.	J. F. Lynch			115 0 0	61 10 0
No. IV.	J. O'Malley			85 0 0	44 10 0	No. XII.	E. J. Con			42 2 0	22 0 0
No. V.	Th. Moran			115 0 0	59 13 4	No. XIII.	M. Clifford			90 0 0	47 16 0
No. VI.	Th. Loosken			90 0 0	47 16 0	No. XIV.	J. Slenn			12 0 0	66 18 0
No. VII.	M. Sully			60 0 0	31 17 0	No. XV.					
No. VIII.	G. Browne			82 0 0	17 0 0	No. XVI.					
No. IX.	do			42 0 0	23 7 6	No. XVII.					
Car. forwd.						TOTAL				1057 2 0	533 17 0

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.

* Matthew Evans Petty expenses	10	-	-
* do sal. as Clerk of Min to 25 Decr	11	18	-
* Michl Dunoll. sal. as Treasurer on ac	20	-	-
* John Haddy G. sal. as Traveling exps	9	3	-
* E. Mc Dermot sal R. Officer ac	7	10	-

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

3. Workhouse Invoice Account.

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

4. Out-door Relief Invoice Account.

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

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

Medical Officer

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

The following deaths occurred during the week ended 10th March 1849 =

Martin Main	Di. of Dysentery	aged 14 yrs	
Bridget McTigh	"	"	20 "
Mary Bannicle	"	"	17 "
Mary Walsh	"	"	20 "
Cathm Can	"	"	6 "
Michl Flanigan	"	"	20 "
Mary Mc Gannon	"	"	15 "
Anty Lydon	"	"	40 "
Feggy Connor	"	"	42 "
Anne Walsh	"	"	15 "
Jally O Donell	"	"	22 "
James Frenburgast	"	"	14 "
James Lottus	"	"	16 "
John Gibbons	"	"	40 "

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

Michl Aession	Felns	"	15 "
Pat Monahan	"	"	17 "
Pat Gilmore	"	"	15 "
Pat Ford	"	"	16 "
Honor Ferris	Delilth	"	17 "
Mary King	"	"	10 "
Bridget Joyce	"	"	58 "
Ellen Meloh	Bam	"	20 "
Jally Nameless	Murasamus	"	14 "
Jally Giblin	anascurra	"	20 "
Mary Gormerley	"	"	10 "

Credit Treasurer Officer with Checks and Orders.

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

Sealed. Order from S. L. C. No 70.076 dated 8th March 1849. Relative to numbers the House & additional Buildings are capable of containing

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:

Communication from same No. 202 m/49 dated 9th March 1849. stating that no further proceedings may be taken in the election Guardians

Communication from same No 13.570 dated 8th March 1849. Transmitting questions to be answered by the person who may be appointed R. Officer for the Partry C. D. also for Annabella Kelly who has been appointed an assistant in the clothes store

Letter from J. Murray Auditor dated March 4th 9. stating he will attend at the Board Room of the Workhouse on the 21st Inst. for the purpose of auditing the accounts of the union to 29 Sep 48

Ordered. That the Clerk be directed to write to the several Rate Collectors in the union to inform them that their attendance is requested at the Board Room of the Workhouse on Thursday next the 22nd Inst. at the hour of 10 o'clock a. m. - & that they shall bring in with them their collect. & Block Receipt Books

The Vice Guardians having considered the various applications for the Office of master

Resolved. That Pat Finn be appointed on trial for 1 month & that he do satisfy the Board at next meeting of the solvency of his sureties

That the appointment of Schoolmaster be postponed till next meeting to enable Pat Goggin an applicant to appear

Resolved. That Michael Sullivan the overseer at Cumnamona be fined 1 weeks salary. the Vice Guardians on visiting his depot having found that he was absent, and none of the men at work, and that Butler overseer at Cumnamona be also fined 1 weeks salary for not having a sufficient quantity of work done, with a caution that if he does not show a very considerable improvement, the Vice Guardians will dismiss him

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 ^{persons sent} provisional admissions to the Workhouse confirmed was 412

Disallowed - - - - -

The number of applicants admitted to the Workhouse was 128

The number of cases of provisional Out-door relief was 102

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 1179

The number of applicants for whom relief was not ordered - 3891

Clear Officer with Checks and Orders.

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

Resolved. That the following names of labour be fined the several sums after their names for not attending & keeping the men at work for the proper number of hours - James M. Bernot 2/6 John Burke 5/6 D. Anolds 5/6 Robt. Wizard 7/6

Resolved. That the Clerk be directed to issue a summons on Rate Collector Higgins for disobedience of the Order of the 16th Feb. to collect & lodge £300 within 14 days from the date of such Order

Resolved. That the assistant master's salary be raised to £20 per annum commencing from the beginning of this Quarter it having been agreed upon before but omitted on the minutes

Resolved. That the medical Officers requisition for a supply of vaccine matter be attended to & that the Clerk be directed to apply to the Cow Pock Institution for same

Resolved. That Thomas Burke be appointed Relieving Officer for the E. S. of Parting (in room of George Jesse resigned) at a salary of £45 per annum

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

(Signed) _____

Clerk of the Union.

Resolved. That the Tender of Charles Malley for the supply of Pease meal @ £8.12.6 per ton, 1st Flour @ £16.0.0 per ton & Yellow Indian meal @ £9.0.0 per ton, be accepted to be delivered free at the Union Workhouse & the depots of the several R. Officers. Contract two months, commencing 25th March Instant

W. Gibbons

Population in 1841, Present Net Annual Value,

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

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.				Males.	Fem.	Total.	Number in Hospital on the above date.	
Workhouse,	400													
Temporary Buildings,														
Additional Workhouse,	600													
Permanent Fever Hospital,														
Fever Sheds,	100													
Total,	1600													
Remaining on previous Saturday, as per last Return,			2	"	650	610	267	261	31	"	"	1550	In Workhouse Hospital, In Fever Hospital	In separate Wards, In Wards with other inmates,
Admitted during the Week,			"	"	40	58	29	24	4	"	"	150	Total,	Total,
Total,			2	"	720	708	296	285	35	"	"	2100		
Discharged during the Week,			"	"	30	45	27	28	8	"	"	141		
Died,			"	"	5	4	3	5	2	"	"	19		
Total Discharged and Dead,			"	"	35	47	30	33	10	"	"	160		
REMAINING ON THE ABOVE DATE,			2	"	685	656	266	247	25	"	"	1881		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 17th day of March authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	253	764	129	170	684	1934	Bt. forward	2011	4965	2918	8233	14929	15198
No. II.	185	454	348	853	533	1257	No. X.	300	683	480	1412	780	2698
No. III.	68	236	99	352	167	588	No. XI.	303	665	330	1512	833	2177
No. IV.	253	626	357	176	610	1802	No. XII.	118	289	241	624	359	913
No. V.	352	913	575	1376	807	2259	No. XIII.	449	1086	369	1193	518	2229
No. VI.	291	681	384	1147	675	1828	No. XIV.	468	947	537	1534	1005	2451
No. VII.	304	690	297	845	601	1535	No. XV.	2	11	3	15	5	19
No. VIII.	181	339	268	772	449	1111	No. XVI.						
No. IX.	122	262	221	592	343	854	No. XVII.						
Car. forward	2011	4965	2918	8233	14929	15198	TOTAL,	3651	8589	5078	14023	5729	23112

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 22nd day of March 1849

PRESENT: In the Chair, *Wm. Pickhouse*
 Other Guardians: *Henry Scrooper*
W. H. Lucas J. S. S. Inspector

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 1 to No. 10, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. 1 to No. 10, 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:

Officer with Checks and Orders.

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, - £ 241. 11. 1/2
 Paid during the week, - £ 115. 11. 1
 And that the Balance on the Account in favor of the Guardians was - £ 126. 3. 1/2
 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 judgments made of Peates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.	Remaining.
J. Kranick	Claremorris	15 4 9	784 1 8 1/4
	Baltimore	50 " "	934 19 4 3/4
J. Arabin	Kilmartin	65 4 9	1719 1 1
	Hollymourt	" " "	630 " 3 1/2
J. Cagham	Rohun	" " "	1165 5 3 1/2
	Kinnearna	24 " 8	660 10 7
	Mayo	6 8 8 1/2	465 6 10 1/4
P. Higgins	Roco	30 9 4 1/2	1390 17 1
	Kalaholla	" " "	334 12 6 1/4
	Cong	" " "	21 15 11 1/4
J. Rutledge	Shrule	" " "	152 11 4 5 3/4
	Kilmolara	5 " "	583 9 8 3/4
E. Browne	Baltimore	26 " "	388 6 8 1/2
	Partry	100 " "	979 16 5 1/4
	" " "	" " "	1023 2 6
Total,		221 14 12	8011 9 1 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 £ 14. 16. 11 was produced and passed.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:
 1. The Weekly Relief List and Abstract.
 2. The Provision Check Accounts.
 3. The Provision Receipt and Consumption Account.
 By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 136 s. 6 d. 2

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	136	0	1
The Cost of Provisions and Necessaries consumed was			
Debit Maintenance Account, and Credit Provision Account.			
And the general average Cost of an Inmate for the week was	1	11	
Average cost in Infirmary,			
Average cost in Fever Hospital,			1 10

- The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:
- 1) Tons of Egyptian meal at 48/6 per ton
 - 2) Tons of Indian meal at 47/6 per ton
 - 3) 1/2 ton of first flour at 21/6 per cwt
 - 180 cwt of meal @ 3 per. 50 cwt of meal @ 4/6 per cwt
 - 3 cwt of salt @ 2/6 per. 2 1/2 cwt of starch @ 4/8 per cwt
 - 1 1/2 cwt of sugar @ 6 per. 1 1/2 cwt of starch @ 5/6 per cwt
 - 6 cwt of pepper @ 1/6 per. 4 cwt of black lead @ 1/6 per cwt
 - 6 gallons of spirits @ 2 stone of coco @ 1/1000
 - 45 cwt of meal @ 7 per. 2 cwt of butter @ 24/0 per cwt
 - 140 cwt of meal @ 7 per cwt

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 1 day of ... whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,			
In kind,			
Total,	53	1	1

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. Kelly		85.0.0	38.5.0	Bt. forward				
No. II.	J. Kelly		30.0.0	22.10.0	No. X.	J. Kelly		95.0.0	42.15.0
No. III.	J. Dornady		25.0.0	11.5.0	No. XI.	J. Kelly		15.0.0	57.15.0
No. IV.	J. Dornady		90.0.0	40.10.0	No. XII.	E. Carr		40.0.0	18.0.0
No. V.	R. Moran		115.0.0	57.15.0	No. XIII.	M. Clippard		110.0.0	49.10.0
No. VI.	H. Loocham		195.0.0	82.15.0	No. XIV.	J. Kelly		120.0.0	56.14.0
No. VII.	M. Kelly		170.0.0	31.10.0	No. XV.				
No. VIII.	E. Browne		50.0.0	22.10.0	No. XVI.				
No. IX.	do		35.0.0	15.15.0	No. XVII.				
Car. forwd.					TOTAL,			1100.0.0	450.0.0

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

Credit Treasurer 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.
✓ Robt. J. Hayland. Straw	9	6	0
✓ Richd Sharp Clothing	7	10	0

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

2. Establishment Account.

* Wm. Cornelly, on acc of Salangan Stewart	2	-	0
* Thomas Murphy on acc of Waddo	10	-	0
* R. J. Hayland. seeds	1	1	0
* R. J. Hayland. spades	3	11	0
* E. Bingham assisting the master	1	16	0

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

3. Workhouse Invoice Account.

* Robt. Good Surf on acc	14	0	8
* Richd Sharp. do	7	10	0

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

4. Out-door Relief Invoice Account.

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

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

Medical Officers

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

	In Hospital	Left	Died
Dysentery	13	40	15
Fever	118	45	2
Other disease	51	73	2
Total	200	158	19

Vertical handwritten notes on the left margin of page 5.

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

That clothing taken from the Infirmary yard belonged to Officers.

That information be immediately sent to a magistrate against a pauper by Thomas French.

That the master sailor states the assistant master instructed him to give out clothing, the assistant master to blame & so told. That the master reports to the Vic. Guardian the quantity of Provisions in Provision Book & the actual quantity in store on Sunday morning the 18th Instant.

In consequence of the great deficiency of milk the master had to substitute cocoa & sugar instead for Hosp. use - app'd

Vertical text on the right margin of page 5: Credit Treasurer with Checks and Orders.

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

Resolved. Order from P. L. C. dated 16 March 1849. Continuing the said Officers to act as a Board of Guardians till the 1st day of April next

Resolved Order from same No. 4. 478 dated 10 March 49. Authorizing the said Relief to be administered in the Ballinacorney Union to destitute Poor Persons from the date of this Order to 21st day of April next

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:-

Communication from same No 227 M/49 dated 16 March 1849. Requesting to be furnished weekly with a Statement showing the Number of able bodied males released out of the Workhouse &c.

Communication from same No 16. 92/49 dated 16 March 49. Requesting the 3rd Page of the Minutes of the Instant. to have the Quarter's estimate of Provisions more perfectly shown

Communication from same No 13/48 dated 10th March 1849. Transmitting a Letter from the Secretary of Public Works Loan Commissioners requiring payment of the 4th 5th 6th & 7th Instalments amounting to £1680

Resolved. That the appointment of Schoolmaster be postponed to next Thursday

Resolved. That Collector Brown be authorized to serve a 15 days notice on Mr. John Maloney of Carrigrohilly to 482

Resolved. That the several Rate Collectors be directed to fill up the forms furnished by the P. L. C. of Immediate Poor and occupiers rated at 4 above 5s who have not paid their Rates and return them to the Vic. G. on Monday the 26th Instant

Resolved. That the Receipts No 188 given by Mr. Brown Rate Collector to Thomas Gilman & Co be cancelled and two Receipts issued instead

Resolved. That a second person be employed to superintend the able bodied Paupers at labour in the Workhouse grounds

Resolved. That the services of Mr. Pat Hayes as assistant Master be now dispensed with

Resolved. That Mr. Howell the union solicitor be instructed to follow up the proceedings against the Sheriff to compel payment of the money ready him in the case of the Vic. G. against Rowan & Spinkney

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

The number of persons sent to the Workhouse confirmed was 291
Ditto, disallowed - - - - -
The number of applicants admitted to the Workhouse was 233

The number of cases of provisional Out-door relief was - - - 110
Do. do. in which relief was continued by the Guardians - - -
The number of other applicants in the Collecting Officer's Books relieved by order of the Guardians was - - - 932

The number of applicants for whom relief was not ordered - 2368

Clerk of the Board
Officer with Checks and Orders

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

Resolved. That the Clerk write to Messrs S. O'Donnell solicitor of the Union to request he will pay over to Mr Arabin the Collector £38. 19. 0. Poor Rates due from Lord Fitz.

The following letter has been recd. from the Rev. John Morris N. C. Chaplain

Gentlemen

I deem it necessary to state to you that an altar, as also altar linens a chalice & suit of vestments are much required here for the performance of Divine Service on Sundays & Holydays of obligation.

The substitute for an altar at present is one of the tables used by the paupers at their meals & during the time past it has frequently happened that I have been obliged on Sundays to send for vestments to a distant part of the Parish & in consequence of this delay the celebration of mass has been often retarded to an advanced hour. In conclusion I have to express a hope that you will attend to the subject of this communication.

By the Vic. Guardians

De. De.

I have the honor &c.

John Morris N. C. Chaplain

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

(Signed)

Clerk of the Union.

Resolved. That a sufficient number of spinning Wheels be purchased for the better employment of the able-bodied Women.

Mr. Arabin Collector of Poor Rates applied to the Vic. Guardians for liberty to serve 31 days notice on the following occupiers rated under 14. pursuant to 647 Vic Cap. sec. 3

- No. 42 Catherine Lavin
- " 43 John Treacy
- " 44 Murtagh Gany
- " 45 Maria Tierney
- " 142 John Henahan
- " 143 James Henry
- " 144 Pat Saffery
- " 145 Tho. Saffery
- " 146 Peter Saffery
- " 147 Pat Joyce
- " 148 Pat Thornton
- " 149 Peter Sheridan
- " 150 Tho. Connor
- " 151 Martin Connor
- " 152 Pat M. Tighe
- " 153 Tho. M. Tighe
- " 158 Thady Connor
- " 159 David Tierney
- " 160 Mick Grimes

Resolved. That the several notices be signed which was done accordingly.

Myself
March 29/49

Clerk of the Union with Checks and Orders.

Population in 1841, Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 21st day of March 1849.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.				Males.	Fem.	Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	900														
Temporary Buildings,	600														
Additional Workhouse,	100														
Permanent Fever Hospital,	100														
Fever Sheds,	100														
Total,	1600														
Remaining on previous Saturday, as per last Return,			2		685	658	205	247	25			188			
Admitted during the Week,					58	80	81	110	2			224			
TOTAL,			2		743	738	287	257	27			210			
Discharged during the Week,					189	16	15	11	2			216			
Died,					10	7	5	16	4			12			
Total Discharged and Dead,					199	23	20	26	6			228			
REMAINING ON THE ABOVE DATE,			2		544	686	267	251	21			187			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 21st day of March, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	261	780	138	1192	699	1972	Bt. forward	2047	8800	3181	8697	5228	10797
No. II.	186	1088	382	829	588	1284	No. X.	361	654	572	1274	818	2158
No. III.	88	287	197	1189	285	1776	No. XI.	311	688	608	1861	869	2210
No. IV.	281	651	168	1278	744	1894	No. XII.	119	290	200	642	369	903
No. V.	388	919	811	1420	896	2316	No. XIII.	449	1006	369	1198	578	2029
No. VI.	280	624	1100	1199	680	1979	No. XIV.	480	959	878	1614	1488	2876
No. VII.	322	712	281	780	603	1822	No. XV.	1	3	4	13	5	16
No. VIII.	112	262	288	680	380	892	No. XVI.						
No. IX.	182	310	276	782	1188	1122	No. XVII.						
Car. forward	2047	8800	3181	8697	5228	10797	TOTAL,	3708	8687	8249	15194	9187	23581

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Thursday* 29th day of *March* 1849

PRESENT: In the Chair,
Other Guardians:

Mary L. Brooke
J. F. Johnson

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 2163 to No. 2566, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
The Out-door Relief Register was produced, examined, and authenticated from No. 4 to No. 4, 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:

Clerk of the Board of Guardians, Baltimore, Md. Officer with Checks and Orders.

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, - £ 53. 0. 0

Paid during the week, - £ 118. 12. 4

And that the Balance on the Account *En-favor* of the Guardians was - £ 140. 10. 8 1/2

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 judgments made of Peates collected in the several Electoral Divisions appear to have been as follows:—

The Vice Guardians acknowledge to have recd. from the Commission General's Office £ 1000. in aid of the maintenance of the dock-side Poor of this Union

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining.	
		£	s. d.	£	s. d.
J. Kramnick	Claremont	784	1 8 1/4		
"	Ballindine	734	19 1 1/4		
"	"	779	1 1		
J. J. Abrie	Milmain	31	5 9 1/2	32	
"	Hollymount	"	535 5	"	
"	"	31	1134 5 3 1/2		
J. Coghlan	Koblen	"	660 10 7		
"	Kerrisland	"	264 19 7 1/2		
"	Mays	"	465 6 1 1/4		
"	"	"	1390 17 1		
J. Higgins	Kerris	"	350 11 6 1/4		
"	Ballabolla	"	21 15 1 1/4		
"	Cong	"	1114 1 1 1/4		
"	"	"	1820 14 6 1/4		
J. Maloney	Shrule	"	885 9 8 1/4		
"	Milmolane	"	388 6 8 1/2		
"	"	"	778 10 8 1/4		
E. Browne	Ballinole	22	1001 2 6		
"	Parting	"	218 12 1 1/4		
"	"	22	1219 14 7 1/4		
Total,		53	7958 9 1 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 £ 11 " " was produced and passed.

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

1. The Weekly Relief List and Abstract.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ ~~110~~ s. ~~7~~ d. ~~1~~

126.19.5 3/4

Debit Provision Account, and Credit Invoice Account. £ s. d. 155. 11. 8

The Cost of Provisions and Necessaries consumed was ~~110~~ ~~7~~ ~~1~~

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - - - 1. 6

Average cost in Infirmary, - - - - - 1. 10

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:

600z plant @ 182 per cwt @ 3 per 1 pair of Hinges 190 of fine
 400z of secumist @ 7 per cwt. 278 1/2 lb 1 set Camp with 2 locks
 @ 1/8 per 10 1/2 lb of sugar @ 6 per 9 1/2 lb of starch 1 set Lock 6 doz Coarse
 @ 5 per 6 1/2 lb of pepper @ 1/4 per 7 1/2 lb of Hoops 11 1/2 4000 tails @ 6 per 3000
 of malt 3 1/2 lb of tobacco 14 1/2 lb of sugar 2 1/2 @ 8 per
 4 1/2 lb of butter milk @ 1/4 per cwt 5 set of
 oatmeal @ 1/6 per 5 tons of fine meal
 @ 18. 12. 6 per 4 tons of soft flour @
 £ 16. per 3 set of soap @ 2 1/4 per

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 1st day of March; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	£	s.	d.
In kind,	-	-	-	536.	13.	1
Total,				536.	14.	1

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.	D. Kelly		31. 2. 0	38. 5. 0	Bt. forward				
No. II.	J. Burke		16. 0. 0	7. 4. 0	No. X.	J. King		100. 0. 0 25. 0. 0	
No. III.	J. Somerville		27. 2. 0	12. 7. 6	No. XI.	J. Lynch		110. 0. 0 49. 10. 0	
No. IV.	J. O'Malley		90. 0. 0	40. 10. 0	No. XII.	C. Carr		42. 2. 0 19. 2. 0	
No. V.	R. Lookey		115. 0. 0	51. 15. 0	No. XIII.	M. Clifford		120. 0. 0 52. 0. 0	
No. VI.	H. Lookey		90. 0. 0	40. 10. 0	No. XIV.	J. Steen		130. 0. 0 58. 10. 0	
No. VII.	M. Malley		70. 0. 0	31. 10. 0	No. XV.				
No. VIII.	E. Browne		34. 0. 0	15. 6. 0	No. XVI.				
No. IX.	Do		52. 0. 0	23. 8. 0	No. XVII.				
Car. forwd.					TOTAL,			1082. 0. 0 486. 18. 0	

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

Credit Treasurer; 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:

Collectors *Sp.* Utility Account.

	£	s.	d.
Edward Brown, on a/c	36	"	"

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

2. Establishment Account.

M. Evans Petty Expenses "	10	"	"
C. Conright, Butler Salary	2	"	"
M. Evans to pay Tailors	7	"	"
L. Burke Sawyer "	5	14	10
John Ward Lime "	3	"	"
J. Cook Sand			
M. Tanaker salary as R. Officer	2	4	6
J. May on a/c of salary as Clerk	4	13	9
J. Burke. Toms &c	5	"	"
	18	6	"

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

3. Workhouse Invoice Account.

--	--	--	--

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

4. Out-door Relief Invoice Account.

a. Henry, meal	120	"	"
C. Malley, do/Commissioner	350	"	"

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.

Medical Officer

The Report of the Wiling Collector was read, and Orders were made thereon as follows:

	In Hospital	Left	Died
Dysentery	157	27	32
Fever	126	20	3
Other disease	58	70	7
Total	336	117	42

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

Credit Treasurer
Officer with Checks and Orders.

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

Circular from S. L. C. No 251 m/49 dated 28th March 49. requesting to have each Officer of the Workhouse furnished with a copy of the General Order for regulating the management of Workhouses in Ireland.

Communication from same No 18190/49 dated 27 March 49. Forwarding questions to be answered by Mr. Est. Finn who has been appointed master on 19 months trial.

Communication from same No 18190 dated 27 March 49. sanctioning the increased salary to be given the Asst. master of the Workhouse.

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:)

Communication from same No 16921 dated 27th March 49. sanctioning the salary proposed to be given the Master of the Workhouse.

Circular from same No 245 m/49 dated 26th March 49. Requesting to be furnished weekly with a statement showing the number of deaths in the Workhouse weekly.

Communication from same No 18346 dated 26th March 49. sanctioning the appointment of Mr. J. Burke as St. Officer for the E. D. of Carbury.

Communication from same No 247 m/49 dated 26th March 49. Relative to the number of deaths in the Workhouse for week ended 24th Feb. 3rd 10th & 17th March.

Communication from central Board of Health No 2837 dated March 49 enclosing copies of the removal Disease & Prevention Act &c.

Communication from S. L. C. No 285 m/49 requesting to be furnished 1/2 yearly with a statement showing the Insurance on the Workhouse & Auxiliary Buildings &c.

Communication from S. L. C. No 18140 dated 19th March 49 Requesting to know the expense for the Relief & maintenance of the Poor for the two half years ended 29 Sep 47 & 25th March 18.

Resolved. That the Clerk after to be requested to furnish plans & estimates for the erection of sheds in the Probationary Yards to store the clothes belonging to the paupers on their admission to the Workhouse.

Resolved. That the master be directed to letter the different Registers and enter the letters in the admission & discharge Book, 1st Register commencing with A.

Resolved. That collector & public be authorized to serve a 15 days notice upon J. Rutledge of Castlehill for Poor Rates due by him as Immediate Tenant.

Resolved. That the medical Officer be requested to inform the Vice Guardians, the size & description of plates that would be requisite in case Cholera making its appearance in the Union, also that he should furnish a list of such medicines as are likely to be useful in order that they may at once be procured.

Resolved. That the Clerk be directed to summon Collector Higgins under the 102nd Sec for disobedience to Commissioners for non attendance in the Clerks Office for the examination of his accounts.

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 ^{persons sent} provisional admissions to the Workhouse confirmed was 251
Ditto, disallowed - - - - -
The number of applicants admitted to the Workhouse was - 153

The number of cases of provisional Out-door relief was - 122
Do. do. in which relief was continued by the Guardians - - -
The number of other applicants in the Poor Law Officer's Books relieved by order of the Guardians was - 1435

The number of applicants for whom relief was not ordered - 1579

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

Resolved. That 12 bags of Leghorn Cocoa shall as well as one cask of molasses be ordered from Thomas M'Connell & Co the former at 36 1/2 percent & the latter 29 1/2

Resolved. That Patrick Gannon be appointed schoolmaster to the Workhouse for one month on trial at a salary of £20 per annum with Officers Rations and an apartment

Resolved. That the Clerk be directed to advertise for an assistant master at a salary of £20 per annum with Officers Rations & an apartment. Applications to be considered on Monday the 19th April next

W. H. Thomas

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

(Signed) _____

Clerk of the Union.

Clerk of the Union
Officer with Checks and Orders

206

Population in 1841, Present Net Annual Value,
 STATE of the WORKHOUSE for the Week ending Saturday, the 31st day of March 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.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	900														
Temporary Buildings,	600														
Additional Workhouse,															
Permanent Fever Hospital,															
Fever Sheds,	100														
Total,	1600														
Remaining on previous Saturday, as per last Return,	2		576	684	297	258	21				1852				
Admitted during the Week,			48	62	17	30	1				183				
TOTAL,	2		624	746	314	288	22				2009				
Discharged during the Week,			36	112	27	31	1				197				
Died,			13	4	8	16					41				
Total Discharged and Dead,			49	116	35	37	1				168				
REMAINING ON THE ABOVE DATE,	2		576	700	279	249	21				1841				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 31st day of March authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	221	614	1107	1300	628	1914	Bt. forward	1978	4889	3178	8786	5156	13625
No. II.	189	467	381	880	570	1347	No. X.	304	690	523	1540	847	2230
No. III.	88	287	197	489	285	776	No. XI.	319	704	580	1609	899	2313
No. IV.	251	621	468	1273	714	1894	No. XII.	119	290	257	655	376	945
No. V.	355	919	521	1423	896	2319	No. XIII.	461	1066	412	1216	873	2312
No. VI.	281	625	415	1025	696	1950	No. XIV.	450	959	375	1514	1033	2570
No. VII.	319	734	289	744	608	1478	No. XV.	1	3	4	13	5	16
No. VIII.	109	242	222	580	331	822	No. XVI.						
No. IX.	165	380	263	722	428	1102	No. XVII.						
Car. forward	1978	4889	3178	8786	5156	13625	TOTAL,	3662	8601	5829	15413	9211	24014

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 5th day of April 1849

PRESENT: In the Chair, *John Fishburne*
 Other Guardians: *Henry Scroope*

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

Clerk of the Board of Guardians, Baltimore, Md. Officer with Checks and Orders.

Gentlemen

I beg to state that the following Officers ~~of the Union~~ require to have their Bonds executed by the Master. Relieving Officers Burke & Donnan. I beg also to state that Rate collectors Brown & Arabin have not

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, - £ 384.11.42
 Paid during the week, - £ 214.19.1
 And that the Balance on the Account in favor the Guardians was - £ 310.3.0
 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.
P. Brunick	Claremorisco	62	8	722	1 1/4
"	Kallindine	37	19 4	897	3/4
		100	"	1619	1 1
J. Arabin	Kilmain	"	"	599	3/4
"	Hollymomb	"	"	535	5 "
		"	"	1134	5 3/4
J. Coghlan	Roben	17	"	643	10 7
"	Kuniscand	45	18	219	14 9/4
"	Mays	"	"	465	6 1/4
		62	14 10	1328	12 3
J. Higgins	Ross	45	"	309	14 6/4
"	Kallakolla	"	"	21	15 1/4
"	Cong	46	6 1/2	1097	17 5/4
		91	6 6 1/2	1429	8 1/4
J. Rutledge	Shrule	"	"	585	9 8/4
"	Kilmolara	"	"	377	6 8/4
		11	"	962	16 5/4
E. Brown	Kallimoleu	120	"	881	2 6
"	Cartny	"	"	218	12 1/4
		120	"	1099	14 7/4
	Total,	384	11 4 1/2	7578	17 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.

1 day

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £11. 14. 8 was produced and passed.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

1. The Weekly Relief List and Abstract.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 2 6 11 s. 13 d. 1

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	12 9 7 1/4
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was	1 4 1/4
Average cost in Infirmary,	1 10
Average cost in Fever Hospital,	-
The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:	

- 1 doz of woolen cards. 150 Rishes Turp. @ 1 1/2
- 60 Runnels of lime. 3 Tons of Egyptian meal
- @ £ 8. 12. 6 per. 182 1/2 of meat @ 3 1/2 per. 4000 gals
- Neumilk @ 7 per gal. 3 1/8 of lard @ 4/8 per
- 12 1/2 of sugar @ 6 per. 14 1/2 of starch @ 5 1/2 per
- 3 lb of tobacco @. 28 of sugar. 260 gals
- Buttermilk @ 4 1/2 per gal. 5 cwt of oatmeal
- @. 50 of salt. 3 cwt of soap. 40 lb of
- Candles. 4 stonions 340 Rishes Turp. b.
- doz plants.
- 7000 tails @ 6 per. 5000 @ 8
- 1000 @ 16 per. 500 @ 8
- 3 doz sweeping Rashes
- 3 ds White wash Brushes
- 6 Tons straw. 12 Loads
- same. 6 doz Rooms. 3 Loads
- of pens 1 Set of Sate. 4
- of Seal

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

Cost for 1 day of the	£ s. d.
last half year	72. 16. 10 1/4
In money,	-
In kind,	-
Total,	72. 17. 10 1/4

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity	Value. £ s. d.
No. I.	J. Kelly		80. 0. 0	86. 0. 0	Bt. forward				
No. II.	J. Burke		55. 0. 0	24. 15. 0	No. X.	J. Rinny		106. 0. 0	
No. III.	J. Sennedy		30. 0. 0	13. 10. 0	No. XI.	J. Lynch		110. 0. 0	
No. IV.	J. Massey		95. 0. 0	42. 15. 0	No. XII.	C. Carr		15. 0. 0	
No. V.	H. Moran		115. 0. 0	57. 15. 0	No. XIII.	M. Clifton		150. 0. 0	
No. VI.	H. Lovell		90. 0. 0	40. 10. 0	No. XIV.	J. Moran		130. 0. 0	
No. VII.	M. Kelly		60. 0. 0	27. 0. 0	No. XV.				
No. VIII.	G. Brown		32. 0. 0	14. 8. 0	No. XVI.				
No. IX.	D.		44. 0. 0	19. 16. 0	No. XVII.				
Car. forwd.					TOTAL,			1592. 0. 0	

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

Establishment: ~~Washing~~ Account.

M. Evans Petty Expenses	£	s.	d.
H. Dickson's salary to 25 th March	10	"	"
J. Expences do	62	10	"
J. Murray's salary to 5 Feb	18	14	9
A. Cooper's do to 25 March	28	15	4
J. Expences do	33	14	8
	8	13	9

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

2. Establishment Account.

M. Canoll on acc of salary (late Clerk)	7	"	"
Jm Monahan, OSB " " "	5	2	4
R. Mayland copying Overseers on acc	34	4	"
J. Rowley to do do	28	19	6
R. Mason (R. O) sal on acc to 25 March	11	5	"
E. M. Bernot. OSB do			
do salary do	21	7	"
Rose Kilgarriff salary to 25 March	7	10	"
M. K. Patrick salary on acc	3	"	"
J. Gillis Sawmingtons " " "	25	"	"
H. Nutt on salary to 25 March	3	10	"

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

Workhouse Invoice Account.

Wages of M. Conolly salary	1	10	"
C. Enwright salary as Kater	1	"	"
J. Vines do assisting master	2	8	"
J. Kenwood do Shoemaker	2	5	"
B. Mallery Rye meal & Flour	108	10	"

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

4. Out-door Relief Invoice Account.

C. Mallery Indian meal	107	4	"
------------------------	-----	---	---

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.

Medical Officer

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

Gentlemen

The very great increase of mortality amongst the inmates of the Baltimore Union Workhouse influenced me to direct your attention to the general diet of the Establishment— I would suggest to have some proportion of rice say one fourth mixed with the Indian meal for stinout & as milk is not to be got at present I would, order the pumpers getting Coffee in place of cocoa or both both of which have been found to disagree with the complaints in this institution

April 2/49 (Signed) Hastings Esq

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

Dysentery	In Hospital	Sept.	Dead
Fever	189.	52.	23.
Other Disease	120.	43.	6.
	49.	84.	12.
Total	358.	181.	41

Credit Treasurer, Officer with Checks and Orders.

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

Circular from P. L. C. No 252 M/49 dated 1st March 49. Relative to the acct. of the Union

Circular from same No 256 M/49 dated 29th March 49. In reference to their Circular of 18th May last, requesting that a Return containing a summary of the cases of Pauperism may be furnished annually to this Office on or 25 March.

Circular from same No 260 M/49 dated 2nd April 49. Requesting to be furnished weekly with a Return showing the No. of persons on outdoor relief & cost of same.

Communications from same No 19776 dated 2nd April 49. Relative to applications for aid of the Rattinoh Division

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 from same No 266 M/49 dated 2nd April 49. Forwarding a Return relative to the liabilities of the Union for the month of March 49.

Communication from same No 21095 dated 2nd April 49. Requesting to be informed of the salary to be paid to the 2nd person who may be appointed to superintend the Able-bodied paupers in the Workhouse & in reference to B. C. Chaplain's requisition.

Communication from same No 272 M/49 dated 2nd April 49. Forwarding the Return for the collection of Poor Rates for the month of March 49.

Circular from same to the Under Secretary of the Board, requesting to be furnished with a Return showing the degrees of Education used by the inmates of the Workhouse.

Circular from same dated 3rd April 49. Stating that children under 7 years of age are not to be included in the return required by Circular 19th ulto.

Resolved. That the Gate Porter be allowed a leave of absence to go to Sumner to receive his Pension and have himself transferred to Rattinoh District for payment future.

Resolved. That Maria Coen be appointed Schoolmistress of the Workhouse at a salary of £15 per annum with an apartment & Officers Rations.

Resolved. That Thomas Flannelly, Steward of labor be fined 5/- for negligence in not making the able-bodied under his care dig the ground properly.

Resolved. John Alicot be appointed Overseer of labour in the Hollymount E. D. at a salary of 6/- per week in the room of John Gilmore who has resigned. Appointment to date from 26th March 49.

Resolved. That ^{that} Provisions to the amount of £110.18.7 appearing as a Balance in hands in the Provision Check acct on the 18th ulto be struck out and not charged to the new master as no such Balance is forthcoming.

Resolved. That the R. Officer of Cong. be directed to distribute Rations to the Paupers who reside in the Co. Galway portion of his E. D. at Cumamona as was done last year the distance from the extreme end of the Division being 18 miles.

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 281
Ditto, disallowed - - - - - 10
The number of applicants admitted to the Workhouse was 157

The number of cases of provisional Out-door relief was - - - 91
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 - - - 830

The number of applicants for whom relief was not ordered - 2262

Created & maintained by the Officer with Checks and Orders.

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).

miles from Lond - and we recommend that he be allowed
able to assist in keeping his books at a salary of 7⁰/₆
per annu^m"

Resolved. That the Clerk be directed to write to
collectors Brown & Arabin for an explanation for their
non attendance at the Board Room on Monday last
to have their accounts examined and to request they
will be good enough to attend the Vic Guardians on
Monday next without fail"

Ordered. That the list of medicines as set
forth in the requisition of Messrs Swiss & M. S.
be forwarded to Messrs Boyle & O'Keefe and request
they will have them forwarded without delay"

Keefe
Sep 12 1849

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

(Signed) _____

Clerk of the Union.

Clerk of the Union
Officer with Checks and Orders.

Population in 1841, Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 7th day of April 1849.

Table with columns: Number of inmates for which accommodation is provided, Aged and Infirm, Able-bodied, Boys, Girls, Children under 2 years, Born, RETURN OF SICK AND LUNATICS, OBSERVATIONS. Rows include Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total, Remaining on previous Saturday, Admitted during the Week, Discharged during the Week, Died, Total Discharged and Dead, REMAINING ON THE ABOVE DATE.

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

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., 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. Rows include No. I to No. XVII, Car. forward, and a TOTAL row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 12th day of April 1849.

PRESENT: In the Chair, Henry Scroop Esq. Other Guardians: J. H. Lucas Esq. J. J. S. Inspector R. Kettle Esq. Inspector

The Minutes of last Meeting were read and Signed. The Workhouse Register was produced, examined, and authenticated, from No. 1 to No. 10, both inclusive, by the signature of the Chairman, and countersignature of the Clerk. The Out-door Relief Register was produced, examined, and authenticated from No. 1 to No. 10, 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: Orders made thereon as follows.

That Rate Collectors Coghlan & Rutledge, be required to give an explanation as to the cause of their non-attendance for the examination of their accounts for week ending 7th day of April.

Created & revised by the Officer with Checks and Orders.

and Rate Collectors *Kranick, Arabin, Higgins, Tutledge & Krome* to lodge the Balances in their hands. Each R. Officer who neglects to attend Monthly for rec. am. of his accounts to be fine 10/-

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, - £ " " " Paid during the week, - £ 226. 8. 9 And that the Balance on the Account In favor the Guardians was - £ 83. 14. 3
 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:—

The Vice Guardians acknowledge to have received from the several Electoral Divisions the sum of £ 1000. in aid of the maintenance of the Poor of this Union.

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
<i>P. Kranick</i>	<i>Claremorris</i>	"	"	"	722	1	1/4
"	<i>Kallindine</i>	"	"	"	897	"	3/4
"	"	"	"	"	1317	1	1
<i>J. Arabin</i>	<i>Shelburne</i>	"	"	"	599	"	3/2
"	<i>Hollymomb</i>	"	"	"	535	5	"
"	"	"	"	"	1134	5	3/2
<i>J. Coghlan</i>	<i>Roburn</i>	"	"	"	643	10	7
"	<i>Kinnis cumc</i>	"	"	"	219	14	9 1/4
"	<i>Mango</i>	"	"	"	465	6	10 1/4
"	"	"	"	"	1328	12	3
<i>J. Higgins</i>	<i>Koco</i>	"	"	"	309	14	6 1/4
"	<i>Kallaholla</i>	"	"	"	21	15	1 1/4
"	<i>Cong</i>	"	"	"	1097	17	6 1/4
<i>J. Tutledge</i>	<i>Shrule</i>	"	"	"	1429	8	1/4
"	<i>Kilmolard</i>	"	"	"	585	9	8 1/4
"	"	"	"	"	377	6	8 1/2
<i>C. Krome</i>	<i>Kallimole</i>	"	"	"	962	16	3 1/4
"	<i>Castary</i>	"	"	"	881	2	6
"	"	"	"	"	218	12	19 1/4
"	"	"	"	"	1099	14	7 1/4
	Total, -	"	"	"	7576	17	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 £ " " " was produced and passed.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:
 1. The Weekly Relief List and Abstract.
 2. The Provision Check Accounts.
 3. The Provision Receipt and Consumption Account.
 By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 197 s. 0 d. 10

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	124. 9. 7
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was	1. 39
Average cost in Infirmary,	
Average cost in Fever Hospital,	1. 10

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 Barley meal, 238 lb white bread 300 Richs loaf. 12 lbs @ 7 1/4 per lb. 8 203 plants. 500 yuccalia. 100 yuccalia. 300 meals. 2 gross Ruetts. 1 scrop. 1 stone 2 lads. 60 lamella of lime. 20 Potatoes flour seed. 5 cwt oatmeal. 6 cwt salt. 3 1/8 lbs 12 1/2 sugar. 6 stone sugar. 14 starch 196 lb meat. 4000 qt cream milk 27 per gal. 260 qt Rutter milk @ 1/2 per gal.

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

- The several Clothing Accounts.
- 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 ; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

Cost of the day	£ 0. 1. 0	In money,	-
Money	£ 0. 1. 0	In kind,	-
Kind	£ 414. 1. 0		-
Total	£ 414. 2. 0	Total,	-

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.	<i>D. Kelly</i>		100. 0. 0	45. 5. 0	Bt. forward				
No. II.	<i>J. Burke</i>		75. 0. 0	33. 15. 0	No. X.	<i>J. Siggins</i>		115. 0. 0 51. 15. 0	
No. III.	<i>J. Lemmon</i>		35. 0. 0	15. 15. 0	No. XI.	<i>J. Lynch</i>		125. 0. 0 56. 5. 0	
No. IV.	<i>J. O'Mahon</i>		90. 0. 0	40. 10. 0	No. XII.	<i>C. Conn</i>		50. 0. 0 22. 10. 0	
No. V.	<i>P. Moran</i>		130. 0. 0	55. 10. 0	No. XIII.	<i>M. Blythe</i>		100. 0. 0 45. 0. 0	
No. VI.	<i>H. Loocham</i>		100. 0. 0	45. 0. 0	No. XIV.	<i>J. ...</i>		150. 0. 0 72. 0. 0	
No. VII.	<i>M. Spally</i>		85. 0. 0	35. 5. 0	No. XV.				
No. VIII.	<i>C. Krome</i>		42. 0. 0	18. 18. 0	No. XVI.				
No. IX.	<i>do</i>		56. 0. 0	25. 4. 0	No. XVII.				
Car. forwd.					TOTAL,			1240. 0. 0 595. 0. 0	

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.

	L	s.	d.
Debit Clothing Account and Credit Treasurer, with the several sums as above.			
2. Establishment Account.			
John Wright salary on acc	3	0	0
J. Finn Do as master's m ^o	6	5	0

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

3. Workhouse Invoice Account.

Commissariat. D. Elliot. Fuel	8	2	6
James. Walsh. meat, &c	10		

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

4. Out-door Relief Invoice Account.

Charles. Malley, meal (Cont)	128	8	

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:

That the Porter be informed that visiting comm^o be permitted to reside with him in the Workhouse.

Resolved, That the master be instructed not to issue passes to paupers except in special cases approved by the V. G. Officers.

Resolved, That the medical Director's attention be again called to the written observations of the V. G. on the state of the general management of the Hospital, and that the Clerk do express the surprise of the Vis Guardians that the nurse daughter is still kept in the Hospital.

The matter was called before the Board & numerous irregularities were pointed out to her & she was cautioned to pay more attention to her duties.

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

[Large handwritten scribble]

Credit Treasurer & Officer with Checks and Orders.

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

Communication from the P. L. C. No 20002 dated 1st April 1849. Returning the Return of able bodied persons whom the Clerk has filed up, and requiring the amount of work performed by the paupers on outdoor relief to 25th March 1849.

Communication from same No 20095 dated 1st April 49. Sanctioning the use of Cocoa & Sugar instead of milk.

Circular from same No 21465 dated 10th April 49. Requiring to be furnished with a Return showing the state of Idiots Epileptics & Lunatics &c.

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:)

Communication from same No 21574/49 dated 1st April 49. Stating that a requisition was sent to the Comptroller in Chief for the sum of £500. in aid of the destitute Poor of this Union, and requesting that the receipt of such money may be acknowledged by separate letter and also recorded on the minutes.

Resolved, That Thomas O'Neil be appointed Overseer of Labour in the E. D. of Kew at a salary of £60 per week no overseer having been previously appointed.

In reference to the letter of the Commissioners No 21095 dated 2nd Instant: Resolved, That the estimate of the necessary expense for providing the requisite for an alter 8% (as referred to in the letter of the Rev. Mr. Moriss) amounts to £1700 and we recommend that this sum be allowed for the purposes referred to.

Resolved, That the Clerk do write to each of the Officers who have not sent in the lists of persons in receipt of outdoor relief to 25th March 49. to inform them the Vice Guardians will take the most serious notice of any further delay upon their part.

Resolved, That special messengers be sent to each of the Poor Rate Collectors to require their attendance at the Board Room with their Collecting Books & Block receipts at 10 o'clock in the forenoon of Saturday next, to enable the Clerk to make out a return called for by the Poor Law Commissioners.

Wm. Clarke

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 persons sent to the Workhouse confirmed was	258
Ditto, disallowed	"
The number of applicants admitted to the Workhouse was	180
The number of cases of provisional Out-door relief was	87
Do. do. in which relief was continued by the Guardians	"
The number of other applicants in the Deceiving Officer's Books relieved by order of the Guardians was	74
The number of applicants for whom relief was not ordered	2135

Credit & Treasurer's Office with Checks and Orders.

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. Burke called the attention of the Vice Guardians to the arrangements necessary to be made in the event of Cholera making its appearance in the Union.

Resolved, That the Clerk do write to each medical Gentleman in the ^{Union} & request that they will have the goodness to state for the information of the Vice Guardians the terms upon which they would be willing to undertake the treatment of Cholera cases.

The following explanation was ordered to be inserted on the minutes with reference to the minute of last meeting discharging Provisions off Provision acct. to the amount of £110.18.0 1/2. On taking stock of provisions when the present master was appointed it appeared that the stock was deficient to the value of £110.18.0 1/2 & that Vice Guardians having taken into consideration the unfavourable circumstances under which the late master held his office & the numerous cases that had occurred of parties having obtained illegal admission to the House when there was no boundary wall & then names & rations were consequently ^{not} entered in the accounts they consider that the late master should not under those circumstances be held responsible for the deficiency in the stock of

Next Meeting of the Guardians to be held on

day of 184 .

(Signed)

Clerk of the Union.

Provisions & they therefore ordered the amount in question to be debited to the maintenance account.

The Vice Guardians having had under consideration the necessity which exists for a Revision of the valuation of the entire Union previous to a new rate being made.

Resolved, That proposals be invited from competent persons willing to undertake the Revision of the valuation, the appointment to be made on the 26th instant.

Resolved, That the month having expired for which Mr. Pat Fimi was appointed master on trial, and it appearing to us that he is not qualified to conduct a House the duties of which are so heavy and difficult, that his further service be dispensed with, and that the Clerk be directed to write to Mr. Michael Flynn of Sligo to inform him the Vice Guardians are willing to appoint him if he is still engaged, and request his attendance as soon as possible, in the mean time Mr. Wright the assistant master is to take charge of the Workhouse.

With reference to Mrs. Kelyaniff the assistant matron having her children residing with her in the Workhouse, the Vice Guardians will address the Commissioners in a separate report.

Resolved, That Mr. Pat. Hayes be employed at 12/6 per week to keep the master's books until such time as there is a master appointed.

W. H. Hibbourn

Printed by G. R. Jones, 10, St. Paul's Church-yard, London. Printed with Checks and Orders.

Population in 1841, Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of April 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.				Total.	Males.	Fem.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	900														
Temporary Buildings,															
Additional Workhouse,	600														
Permanent Fever Hospital,															
Fever Sheds,	100														
Total,	1600														
Remaining on previous Saturday, as per last Return,			2	"	58	108	26	12	45	21			177		
Admitted during the Week,			"	"	30	41	34	24	3				132		
TOTAL,			2	"	61	72	29	26	9	24			192		
Discharged during the Week,			"	"	8	17	9	10	1				45		
Died,			"	"	18	9	12	13					52		
Total Discharged and Dead,			"	"	26	26	21	23	1				97		
REMAINING ON THE ABOVE DATE,			2	"	58	70	24	24	23	"	"	"	1820		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 14th day of April 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.	224	627	454	1393	678	2020	Bt. forward	1969	4698	3591	9191	5360	13889
No. II.	193	478	437	969	630	1447	No. X.	307	696	606	1640	913	2336
No. III.	20	123	158	386	238	569	No. XI.	339	736	610	1693	949	2422
No. IV.	216	578	540	1308	756	1826	No. XII.	120	291	278	679	398	970
No. V.	366	886	743	1550	1109	2436	No. XIII.	475	1142	1180	1573	955	2645
No. VI.	282	629	407	1395	685	2024	No. XIV.	478	964	638	1772	1116	2736
No. VII.	328	743	305	760	633	1573	No. XV.	"		4	11	4	11
No. VIII.	113	250	259	649	372	899	No. XVI.						
No. IX.	167	384	294	781	461	1165	No. XVII.						
Car. forward	1969	4698	3591	9191	5360	13889	TOTAL,	3688	8527	7020	16489	9895	25016

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 19th day of April 1849

PRESENT: In the Chair,

Other Guardians: William Fishburne Esq. Henry Teroff Esq. W. H. Lucas Esq. poor law Inspector

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

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, - £ 19. 0. 0
 Paid during the week, - £ 559. 7. 9
 And that the Balance on the Account *In Favour of the* Guardians was - £ 77. 12. 6
 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.
P. Brauch	Claremorris	17	"	"	705	7	1/4
"	Ballyduke	2	"	"	895	"	3/4
		19	"	"	1600	1	1
S. Arabu	Nihau	"	"	"	599	"	3/4
"	Stolymount	"	"	"	535	"	5
		"	"	"	1134	5	3/4
J. Coughlin	Robeen	"	"	"	643	10	7
"	Rumscara	"	"	"	219	14	9/4
"	Nayo	"	"	"	465	6	10/4
		"	"	"	1328	12	3
P. Stiggins	Ross	"	"	"	309	14	6/4
"	Ballyholla	"	"	"	21	15	1/4
"	Cooy	"	"	"	1097	17	5/4
		"	"	"	1429	8	1/4
J. Rutledge	Shrule	"	"	"	585	9	8/4
"	Shuolara	"	"	"	377	6	8/4
		"	"	"	962	16	5/4
C. Brown	Ballyrobe	"	"	"	180	1	2/6
"	Putry	"	"	"	218	12	3/4
		"	"	"	1099	14	7/4
		Total,	19	"	755	17	8/4

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 £ 12. " 7 1/2 was produced and passed.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

1. The Weekly Relief List and Abstract.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 10 1/4 s. 19 d. 0

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	12 6. 15. 8/4
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was	1. 4
Average cost in Infirmary,	1. 12
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:

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

In money,	£ s. d.
In kind,	0. 0. 6/4
	521. 9. 2/4
Total,	521. 9. 2/4

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.	D. Kelly		100 " 0. 0	45. 0. 0	Bt. forward				
No. II.	J. Bunker		60 " 0. 0	27. 0. 0	No. X.	Murray		110 " 0. 0 49. 10. 0	
No. III.	J. Demodry		40 " 0. 0	18. 0. 0	No. XI.	J. Lynch		130 " 0. 0 57. 10. 0	
No. IV.	J. Malley		95 " 0. 0	42. 15. 0	No. XII.	C. Carr		45 " 0. 0 20. 5. 0	
No. V.	R. Moran		110 " 0. 0	49. 10. 0	No. XIII.	M. Clifford		1. 0. 0 08. 10. 0	
No. VI.	A. Lovkin		110 " 0. 0	44. 10. 0	No. XIV.	J. Kear		1. 0. 0 07. 10. 0	
No. VII.	M. Malley		80 " 0. 0	36. 0. 0	No. XV.				
No. VIII.	J. Brown		42 " 0. 0	18. 18. 0	No. XVI.				
No. IX.	D. D.		56 " 0. 0	25. 4. 0	No. XVII.				
Car. forwd.					TOTAL,			1288 " 0. 0 56. 2. 0	

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

Credit Treasurer 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.			
J Murphy Carpenter Work	3	0	0
2. Establishment Account.			
Clerk of Union Expenses	10	..	..
W Kelly 2 Beds for Officers	8	..	..
Rourke saving Suits	4	10	1
C Knight 2 W. S. Baker	2	..	..
John Ward Time	3	..	..
John Golding Lab on acct. S. Muster	3	..	..
Wm Drackin Carpenter to 31 March	2	5	..
John Bourke Carriage Paupers	0	12	4
W Smith Carpenter to 31 March	0	18	..
Debit Establishment Account and Credit Treasurer, with the several sums as above.			
Patrick Moran	1	9	4
3. Workhouse Invoice Account.			
W Shaughnessy Dr to 31 January	3	12	..
W Garry Tails	1	8	4
Clerk of Union S. Expenses	5	..	..
A. D. R. B. acct.			
Thomas Shaw Office Curmoris	1	8	6

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

4. Out-door Relief Invoice Account.

(C) Patrick Moran Mead	53	12	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:

Credit Treasurer
Officer with Checks and Orders.

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

Communication from Poor Law Commissioners N^o 1701 dated 12th April enclosing question for answers to be signed by the person who may be appointed ass. Master to the Workhouse

Circular from Same N^o 292 M^y 49 dated 16th instant, transmitting an amended form of notice to immediate Lessors under the 2nd Sec of the 6 & 7 Vic Cap. 92 - Circular from Same of same date N^o 297 M^y 49 Calling for the monthly returns, Assets and Liabilities -

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 from Same N^o 148. M^y 49 relative to transmitting returns with minutes

Communication from Central Board Health N^o 4027/1849 enclosing a copy of a letter addressed them from the Rev. Mr. Mulkearn (of Dublin), relative to the crowded state of the Patents in Clontarf & S. H.

Circular from Same, N^o 3910-1849 dated 17th Inst. Calling the attention of the Guardians to the Directions and Regulations which have been issued in pursuance of the provisions of the Nuisances Removal and Diseases Prevention Act

Resolved That Mr. Michael Tipton be appointed Master of the Workhouse at a salary of £75 per annum with Retains and Apartments.

Resolved, That the several Rate Collectors be directed to collect and lodge with the Treasurer on or before Thursday the 2nd Inst next the amount of Rate as set for them in the following List

Mr. John Arabin Collector for Kilmacree and Hollymount in all £106 ^{..} 2 ^{..} 4	Mr. Brauich Collector for Clarendon and Ballindine
Thomas Lindsay £ 36 ^{..} 18 ^{..} 10	Edw. Brown £ 5 ^{..} 18 ^{..} 9
William Rutledge 11 ^{..} 11 ^{..} 0	John Gill 14 ^{..} 3 ^{..} 2
Mr. Brown 19 ^{..} 9 ^{..} 1	Page Jersey 6 ^{..} 10 ^{..} 0
Hon. Mr. French 12 ^{..} 19 ^{..} 5	Martin Gilmore 8 ^{..} 7 ^{..} 5
Chas. Kirwin 25 ^{..} 4 ^{..} 0	David Rutledge 31 ^{..} 3 ^{..} 4
John Roone £ 1 ^{..} 15 ^{..} 8	Total for M. Dermott 7 ^{..} 4 ^{..} 0
John Coughlin 5 ^{..} 6 ^{..} 8	£144 ^{..} 20
John Creston 7 ^{..} 8 ^{..} 11	Peter Brauich 39 ^{..} 12 ^{..} 0
J. Rudenquist 1 ^{..} 16 ^{..} 10	Martin Tipton 5 ^{..} 15 ^{..} 9
Do 1 ^{..} 13 ^{..} 0	John Coughlin 4 ^{..} 12 ^{..} 9
Mr. Brown 1 ^{..} 12 ^{..} 1	J. R. Gildea 7 ^{..} 17 ^{..} 11
Mrs. Brady 1 ^{..} 12 ^{..} 1	Henry French 3 ^{..} 12 ^{..} 7
J. Chudering 2 ^{..} 5 ^{..} 0	Patrick Fleming 1 ^{..} 15 ^{..} 1

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 persons put to the Workhouse confirmed was 257

Do, disallowed - - - - - 68

The number of applicants admitted to the Workhouse was - 68

The number of cases of provisional Out-door relief was - - - 69

Do. do. in which relief was continued by the Guardians - - - - -

The number of other applicants in the Poorlaw Officer's Books relieved by order of the Guardians was - - - 828

The number of applicants for whom relief was not ordered - 2084

Great Treasurer Officer with Checks and Orders

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).

M ^r John Coughlin Collector for Robert Duniscara and Mary	M ^r C. Browne Collector for Partry and Ballinrobe
P. C. Lynch to 18" 4" 3	M ^r J. Gildew to 35" 5" 11
M ^r J. Gildew 45" 0" 0	Do 43" 9" 0
M ^r J. Anisby 13" 11" 4	M ^r D. W. Courtney 18" 6" 11
M ^r J. O. Blake 15" 7" 5	M ^r J. Rutledge 23" 18" 4
M ^r J. E. Malley 12" 15" 7	M ^r James Cuffe 18" 5" 0
M ^r P. Browne 36" 4" 7	M ^r Henry Blake 8" 11" 0
M ^r Myles M ^r Donnell 23" 18" 4	Total to 147" 16" 9
Total to 165" 1" 6	

Or in default of doing so they will be summoned for disobedience of orders under 1 & 2 Vic. Chap. 6 Sec 100 a copy of this resolution to be served on each collector with the list for District.

Having under Consideration a letter from the Commissioners for administering the Laws &c, dated 12 April N^o 22, 7/1/49 relative to the state in which the Boy Patten was sent from the Ballinrobe Workhouse to the gaugeman Council Depot

We have called the attention of the Medical Officer the Matron the Schoolmaster and Schoolmistress to the Circumstances - We find that during the Boy's Residence in the W. House there was no Schoolmaster

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

(Signed)

Clerk of the Union.

and that owing to its crowded state the M. Officer was unable to treat Cases of Stch which are always very numerous in the Infirmary

Resolved. M^r. Mullins and Patt Walsh workers of labour be each fined 5/6^d for absconding themselves for a day from their duty, and that overseer Walter Bullie be dismissed as we have ascertained he is a profligate and cannot give his whole time to the service of the Union

Resolved, That we rent the late J. F. H. at the Seal from Walter Sinnagh at 5/1 per month to enable us to provide Hospital accommodation for such Cholera Cases as may occur in the Workhouse

Resolved That ^{the} tender of James Walsh for the supply of best Beef and Mutton @ 4 per lb be accepted to 29th September/49

Resolved That James Jones of Ballinrobe be appointed an Officer of Health in the Ballinrobe District in accordance with the Nuisance Removal and disease prevention act.

Henry Scoop

Clerk of the Union. Officer with Checks and Orders.

Population in 1841, Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 21st day of *April* 184 . . .

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,	700														
Temporary Buildings,	600														
Additional Workhouse,	100														
Permanent Fever Hospital,															
Fever Sheds,															
Total,	1600	1676													
Remaining on previous Saturday, as per last Return,			2	"	585	705	274	246	23	"	"	1836	In Workhouse Hospital, 470	In separate Wards, In Fever Hospital with other inmates, "	
Admitted during the Week,			"	"	11	34	11	12	"	"	"	68	Total, 470	Total, "	
TOTAL,			2	"	596	739	285	258	23	"	"	1870			
Discharged during the Week,			"	"	122	64	21	21	2	"	"	185			
Died,			2	"	27	27	22	17	2	"	"	67			
Total Discharged and Dead,			2	"	49	91	43	38	4	"	"	222			
REMAINING ON THE ABOVE DATE,			"	"	547	647	243	220	19	"	"	1676			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 21st day of *April* 184 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	232	655	464	1413	696	2068	Bt. forward	1994	4738	3782	9422	5176	14160
No. II.	194	481	439	974	633	1455	No. X.	33	812	1538	1396	1872	2208
No. III.	80	173	164	400	244	573	No. XI.	339	736	61	1692	949	242
No. IV.	218	523	593	1402	811	1925	No. XII.	120	291	290	656	481	28
No. V.	374	896	782	1672	1156	2528	No. XIII.	480	1164	492	1152	903	256
No. VI.	275	615	463	1378	738	1975	No. XIV.	459	917	724	1511	1182	288
No. VII.	389	759	312	771	651	1538	No. XV.	1	2				
No. VIII.	114	251	262	655	376	906	No. XVI.	"	"	"	"	"	"
No. IX.	68	385	303	807	471	1192	No. XVII.	"	"	"	"	"	"
Car. forward	1994	4738	3782	9422	5176	14160	TOTAL,	3728	8660	8441	19751	11760	27050

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 26th day of *April*, 184

PRESENT: In the Chair, *Henry Scrope*
 Other Guardians: *William Durbine*
W. H. Lucas

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 9567 to No. 9577, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. to No., inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Credit Treasurer with Checks and Orders.

The Clerk has to report that the one to clerk is out of favor. and requests the Board to be made a committee person with the clerk and is able to receive his duties

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, - £ 65^s 17^d 3/2
 Paid during the week, - £ 61^s 12^d 1/1
 And that the Balance on the Account against the Guardians was - £ 23^s 11^d 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:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
D. Braumie	Barranmore	"	"	"	705	1	1/4
	Ballymore	65	17	3 1/2	82	2	9 1/2
		65	17	3 1/2	1534	3	9 1/2
J. Malin	Kilurams	"	"	"	599		3/2
	St. John's	"	"	"	535		5
		"	"	"	1134	5	3/2
J. Coghlan	U. John	"	"	"	643	10	7
	Kilurams	"	"	"	214	14	9 1/2
	St. John's	"	"	"	465	6	10 1/2
		"	"	"	1328	12	3
J. Higgins	Ballinaboy	"	"	"	309	14	6 1/2
	Ballinaboy	"	"	"	21	15	1 1/2
	Ballinaboy	"	"	"	1097	17	6 1/2
		"	"	"	1429	8	1/2
J. Lally	Kilurams	"	"	"	585	1	8 1/2
	Kilurams	"	"	"	377	6	8 1/2
		"	"	"	962	16	5 1/2
E. Brown	Ballymore	"	"	"	881	2	6
	Parton	"	"	"	218	12	1 1/2
	Total	"	"	"	1099	14	7 1/2

The Clerk has to report that the one to clerk is out of favor. and requests the Board to be made a committee person with the clerk and is able to receive his duties

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.

£ 65^s 17^d 3/2 = 7489^s 0^d 5/2

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 1^s 4^d 0 was produced and passed.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

1. The Weekly Relief List and Abstract.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 1^s 10^d 9/4d.

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

The Cost of Provisions and Necessaries consumed was 29

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, 1/4

Average cost in Fever Hospital, 1/10

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:

400 yds. Broadening Cloth
 400 yds. Broadening Cloth
 6 Bales do do
 12 lbs. do do
 38 5/2 lbs. Tea
 200 lbs. do do

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

In money, - - - - - £ s. d.
 In kind, - - - - - 541 6 2
 Total, - - - - - 541 6 2

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

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.	J. Kelly	"	"	"	Bt. forward	"	"	"	"
No. II.	J. Burke	"	"	"	No. X.	J. Kenny	"	"	"
No. III.	J. Donohue	"	"	"	No. XI.	J. Lynch	"	"	"
No. IV.	T. O'Keefe	"	"	"	No. XII.	C. Carr	"	"	"
No. V.	R. Moran	"	"	"	No. XIII.	M. Clifford	"	"	"
No. VI.	H. O'Sullivan	"	"	"	No. XIV.	J. Keane	"	"	"
No. VII.	M. Kelly	"	"	"	No. XV.				
No. VIII.	E. Brown	"	"	"	No. XVI.				
No. IX.	D.	"	"	"	No. XVII.				
Car. forw'd.		"	"	"	TOTAL,				

Credit Treasurer with Checks; Debit each Relieving Officer with Checks and Orders.
 Credit Treasurer with Checks and Orders.
 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.			
1. Being Cholera purposes	10	"	"
2. Night Necessaries for W.M.	15	"	"
3. Boots, Shoes & Buckles	10	4	"
4. Mug, Carriage Fenders	"	18	"
5. Cash & Madras Towels	4	6	8
6. 1/2 of Union School pass	2	9	8
7. Mug on Cholera purposes	5	"	"
8. 1/2 of Union School pass	1	15	6
9. 1/2 of Union School pass	1	10	"
10. 1/2 of Union School pass	4	9	6
11. 1/2 of Union School pass	10	"	"
12. 1/2 of Union School pass	10	"	"
13. 1/2 of Union School pass	1	"	"

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

	£	s.	d.
2. Establishment Account.			
J. Ward	1	5	"
J. Henry	"	14	"
J. Costello for Racks & Candles	2	8	"
W. Kirkpatrick Salary as assist. Secy	1	10	"
J. Sullivan	1	18	"
W. A. Alley Chambers	2	8	6
J. Moore Carriage Wagon	9	"	5
Henry Kelly Laundry Schoolmaster	"	7	"
P. J. Rourke	18	11	8
R. A. McLaughlin	26	1	4
C. J. Carr	2	"	"
J. Murray	2	"	"
J. A. McLaughlin making	3	14	6
Clothes			

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

	£	s.	d.
3. Workhouse Invoice Account.			
Mr. Walsh	8	18	9
J. Doughty	1	10	5
J. Elliott	18	8	4
J. M. Donnell	14	2	1
P. W. Keefe	6	13	10
J. Ryan	3	19	10
J. Ross	2	13	6
J. Murphy & Milk	11	16	10
J. Sullivan	5	17	8
J. Burke	3	1	11
J. Malley	2	15	11
J. Sullivan	56	18	1

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

4. Out-door Relief Invoice Account.

J. Murray	Coffees (Cing)	5	9	"
do	do	1	13	6
C. J. Carr	do	5	4	"

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:

	£	s.	d.
Debit Vaccination Account			
Debit	216	68	64
Credit	128	25	15
More Cases	126	15	15
Total	470	188	91

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

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

Sealed order from P. L. Commrs. N. 49 dated 21st April 1849, authorizing out-door Relief to destitute poor persons in the Ballinacree Union, from the date of the order to the 31st day of May next.

Circular from same N. 20,074/49 dated 18th April 1849, calling for Returns for House of Commons

Circular from same N. 24,998/49 dated 19th April 1849, stating that application had been made to the Comptroler for a further advance of £500

Circular from Commissioners of National Education of 17th April 1849 calling for a Return of the Number of Children in the Schools, and directions given in consequence thereof, to the following effect, viz. Orders made on them respectively, as follows:

Communication from P. L. Commrs. N. 23,489/49 dated 19th April 1849, sanctioning the appointment of a Clerk to the Relieving Officers of any district of the Union

Communication from same of same date N. 22,839/49 sanctioning the appointment of Miss Owen as Schoolmistress

Communication from Central Board of Health N. 2777/1849 dated 23rd April, enclosing an order for the Management of T. F. Hospitals

Communication from P. L. Commrs. N. 322. 9/49, dated 24th April 1849 calling for Returns of able-bodied, receiving relief for work ending 17th 22nd February

Communication from same of same date N. 24,998/49 stating that a requisition had been sent to the Comptroler's Office for a sum of £1034

The Vice Guardians having had under consideration the various applications for the appointment of Perambulator

Resolved That the appointment be deferred to Thursday next, to enable the Vice Guardians to receive a reply from one of the Candidates

Resolved That a sum of £30 be awarded to Timothy O'Gullivan for closing three weeks in the Master's Current Relief List, and that his services be continued at 12/- per week and Rations until other arrangements be made

Read Resignation of newly appointed Master from year, and Medical Officer's report of death of Matron from Cholera. Ordered That Mr. Wright be placed in Charge as Master, and that advertisements be inserted for the appointment of Master Matron, election to take place on this day fortnight - if a single man is appointed his salary will be £70 per annum - if a single woman salary £35 - if a man & wife joint salary £100

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 77
Ditto, disallowed - - - - -
The number of applicants admitted to the Workhouse was 77

The number of cases of provisional Out-door relief was - - 62
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 - - 676

The number of applicants for whom relief was not ordered - 1558

Credit Treasurer with Checks and Orders.

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

Resolved That the following be the engagements for the treatment of Cholera.

1st in Ballinacorney & Parting

The services of Dr. Turp at £1.1.0 per diem

do. Dr. Pemberton. £1.1.0 - -

do. Mr. Ralph. £1.1.0 - -

and that a sum be placed at the disposal of the relieving Officer for the purpose of whitewashing & cleaning the dwellings of the destitute poor.

Further That the Ballinacorney Dispensary be fitted up as a Cholera Hospital, and the necessary requisites be immediately procured.

2nd For Holycroft & Kilmavin

The services of Dr. Little at £1.1.0

and that he be requested to report on what Hospital accommodation could be procured.

3rd For Clamorris & Ballindine

Dr. Trays at £1.1.0 per diem

in the event of Cholera making its appearance.

4th For Thruil Dr. Brien at £1.1.0 per diem

5th For Cony, Clonbur Dr. Roberts at £1.1.0 per diem

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

(Signed)

Clerk of the Union.

and that application be forthwith made to the Board of Health for the services of a Medical Officer to act with Dr. Turp, owing to the great amount of sickness in the Workhouse and Town of Ballinacorney.

The Vice Guardians having had under consideration the refusal of Mr. Malley to continue his Contract for supplying Meal, both to the Workhouse and out-door Relief Depots, and having tendered payment of the amount of the meal already supplied on condition that Mr. Malley do perfect his stock before the Clerk issues the Cheque, and this arrangement having been delivered by Mr. Andrew Malley, Mr. Malley the Contractor's representative, and he being also prepared to continue the supply.

Resolved That meal be purchased elsewhere and that the increased cost thereby incurred be debited to Mr. Malley's account.

Resolved That the services of Overseers Geo. Petty, Michael Sullivan be dispensed with, and that John Costello be appointed in place of George Petty.

On examination of the account furnished by Mr. Clarke Inspector of out-door Relief Works it was found that he had furnished the account without having debited the various fines by him imposed on the overseers during the period from 26th March to 21st April.

Resolved That Mr. Clarke be fined to the amount of the fines by him imposed for furnishing an incorrect statement and that he be cautioned to be more careful in future.

Clerk of the Union

Resolved That the Schoolmasters Estimate for a supply of school requisites be ordered from the Secretaries of Education.

Owing to the increased duties of the Returning Officer of Pullarobe during the prevalence of Cholera.

Ordered that Chas. Clarke be appointed to assist him at a salary of 10/- per week.

Next meeting of the Guardians to be held on Thursday the 3rd day of May 1849

(Signed) Matthew Evans Cashier

Population in 1841, Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 28th day of April 1849.

Table with columns: Number of inmates for which accommodation is provided, Aged and Infirm, Able-bodied, Boys, Girls, Children under 2 years, Born, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 28th day of April authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, under 10 Vict. c. 31, s. 1., 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.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 3rd day of May 1849

PRESENT: In the Chair, Henry Scrope Other Guardians:

W. A. Lucas Esq. Secy

The Minutes of last Meeting were read and Signed. The Workhouse Register was produced, examined, and authenticated, from No. 4978 to No. 512, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

Credit Treasurer with Checks; Debit each returning 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.

Michael Moran for starch	1	18	David Kelly for cholera purifiers	20	0	0	x
Cornelius Wright Calangas Baker	1	"	Thomas Kunkle do do	5	0	0	x
Thy. W. Carriage of Water	3	15	Henry Lorken do do	5	0	0	x
P. Howard do Wagon do	1	16	Angus Kelly do do	5	0	0	x
" do do for do	2	5	George Brown do do	10	0	0	x
Wm. Kelly salary do	2	5	" do do do do	10	0	0	x
Robert Carpenter work	2	5	Thomas Kunkle for do do	5	0	0	x
Michael Gill for nails	9	12	Charles of Union Petty Expenses	10	0	0	x
Michael Moran for sand	"	10	Peter Higgins legalizing lower map	4	0	0	x
Wm. Hamilton salary do	2	"	Thomas Kunkle for do do	5	0	0	x

3. Workhouse Invoice Account.

Thomas Kunkle in meal	76	15	Michael Gallagher for do	5	9	10	x
David Elzgett for do	32	10	Edward Murphy for do	6	11	11	x
Anna Piccir for do	8	4	John Rush for do	1	12	9	x
Richard Kunkle for do	3	11	Thomas Joyce for do	1	11	7	x
Wm. Kunkle for do	2	4	Mary Malley for do	1	4	14	x

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

4. Out-door Relief Invoice Account.

Patrick Moran Indian Meal	1998	8	3
Patrick and Compson for do	364	1	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:

J. H. Purinton, A/C
 James Reilly, Coffins, Nelson I 11/9/08
 Henry Lorken, do, Hollymount I 8/11/08

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

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

Sealed Order from P. L. C. No 24558/49, dated 21st April 1849, authorizing the Vice Guardians to appoint a Rating Valuator.

Communication from P. L. C. No 24558 dated 21st April 1849 sanctioning the salary proposed to be allowed Messrs. Atwell, and referring to the Estimate for the year.

Communication from same No 26054/49 dated 26th April 1849, sanctioning the appointment of Mr Michael Murray as Master

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:)

Communication from same of same date No 24558/49 enclosing a sealed order for the appointment of R. Valuator also enclosing a form of Bond.

Communication from same of same date No 26053/49 relative to the cheque of £39,100 audit fund.

Circular from same No 329/49 dated 23rd April 1849, calling for Return to be prepared from abstracts, March & September, 48.

Circular from same No 26988/49 dated 1st May stating that a Requisition had been sent to the Commissioners Office for the issue of a sum of £117-

Circular from same No 338/49 dated 2nd May 1849 calling for Monthly Return funds,

Letter from A. Curtis Esq dated 2nd May enclosing a copy of the Policy of Insurance and Requested to be furnished with certain particulars in order to effect Insurance on a House

Resolved that John Idam be appointed an Officer of Health in the Ballinacor District in Room of Mr Jones Resigned at a Salary of 100 per Month

Ordered that the Medical Officers Requisition for a Supply of Medicines (Cholera prepared by G. G. Smith) be attended to, and that the Clerk be directed to order the same from Messrs. Barlow & Co. of Dublin.

Ordered that advertisements be circulated for the Supply of Best Flour, Indian, Peas, and Potatoes, and that the same be considered on Thursday the 17th Instant.

Resolved that the proposal of Mr Michael Murray to Supply the Union Workhouse and the Depots of the several Relieving Officers with Yellow Indian Meal prime quality at the Rate of £10. per Ton to 26th May Instant be accepted, and that he do perfect his Bond this day without fail.

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 ^{persons} ~~persons~~ ^{admitted} admissions to the Workhouse confirmed was 117
Ditto, disallowed - - - - - 112
The number of applicants admitted to the Workhouse was - - - 112

The number of cases of provisional Out-door relief was - - - 1115
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 - - - 887

The number of applicants for whom relief was not ordered - 1725

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. Protection having reported to the Vice Guardians that several Cases of Cholera had appeared in the Kilmainham Institution

Resolved that application be made through Mr. Protection for the House formerly occupied as a Fever Hospital for Cholera purposes for the above I. O.

Mr. Coghlan Rate Collector having attended the Board, it appeared he had only collected £15.7.8 the amount due by Mr. Blake, his explanation in the Cases of C. C. Lynch, J. N. Gildea, G. Omsley, and G. Malley, is not considered satisfactory - he is therefore called upon at once to take legal steps to compel these Gentlemen to pay the same amounts due by them.

Resolved that Mrs Ann Handley be appointed Hospital Nurse at a Salary of £18 per annum with Officers Kitchens and an apartment in the Infirmary -

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

(Signed)

Clerk of the Union.

Read Communication from the Poor Law Commission, addressed to the Clerk of the Union stating that the amount of £471 now forwarded is the entire amount which is at the disposal of the Commissioners for the Ballinacorney Union.

Resolved that we view with great alarm this participation as we feel convinced the want of supplies from the destitute poor of the Ballinacorney Union even for one week would entail death upon themselves - and that the Clerk be directed forthwith to communicate the foregoing resolution to the Poor Law Commissioners and at the same time to point out that the amount of advances received for the same ended 28th ~~the~~ does not equal the actual expenditure by upwards of £300.

The Clerk reported the non attendance of all the rate collectors with the exception of Mr L Coghlan who was unable to leave the Unit, of his weekly collection in consequence of the reported absence of the Treasurers from fear of Cholera -

Resolved that we make an order on each collector who did not attend calling upon them to attend on Monday next without fail and that our Inspector Mr Lucas be requested to summon Collector Higgins for his reported non attendance

Resolved that the proposal of Mr George
 Canal to revise the Valuation of the Union
 for £55 be accepted
 Security the guarantee Society Dublin
 Approved of.

Resolved that the Resignation of Mr
 Michl. Clifford Relieving Officer be accepted
 and that the Clerk be invited to advertise for a
 Relieving Officer for the Ballinacree E. Division in
 Room of Mr Clifford Resigned at a Salary
 of £45 per Annum.

Resolved that the Poor Law Commissioners
 be requested to sanction our Renting a portion
 of bog say five acres at £4 per acre, with
 the view of employing the able bodied Receiptists
 of our Poor Relief by which arrangement it is
 estimated a saving of fifty per Cent will be
 effected in the supply of fuel to the Union
 House and that the able bodied single Women
 be employed in brooming and stacking the turf

W. J. Scoop

Population in 1841, Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 5th day of May 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.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children under 2 years.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	900														
Temporary Buildings,	600														
Permanent Fever Hospital,															
Fever Sheds,	100														
Total,	1600	1349													
Remaining on previous Saturday, as per last Return,			2	1	508	486	214	190	16	"	"	141			
Admitted during the Week,			"	"	16	19	5	1	1	"	"	42	In Workhouse Hospital, In Fever Hospital	In separate Wards, In Wards with other Inmates,	
TOTAL,			2	1	524	505	219	191	17	"	"	183	Total, .366	Total,	
Discharged during the Week,			"	"	3	20	3	2	"	"	"	28			
Died,			"	"	18	18	16	19	1	"	"	82			
Total Discharged and Dead,			"	"	21	38	19	21	1	"	"	110			
REMAINING ON THE ABOVE DATE,			2	1	503	467	200	170	16	"	"	129			

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.	244	707	423	1554	667	2261	Bt. forward	2060	4937	4106	10427	6166	15364
No. II.	194	481	450	985	644	1466	No. X.	331	814	592	1458	923	2272
No. III.	79	180	207	473	286	653	No. XI.	351	774	618	1705	969	2452
No. IV.	223	530	646	1497	869	2027	No. XII.	122	293	301	714	423	1007
No. V.	387	937	828	1807	1215	2744	No. XIII.	190	1192	517	1627	1007	2519
No. VI.	274	625	520	1523	794	2148	No. XIV.	466	938	716	2078	1242	2966
No. VII.	365	818	358	874	723	1692	No. XV.	1	3	3	9	4	17
No. VIII.	117	259	326	798	443	1057	No. XVI.						
No. IX.	177	400	348	916	525	1316	No. XVII.						
Car. forward	2060	4937	4106	10427	6166	15364	TOTAL,	3821	8951	6913	17971	10734	26922

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 10th day of May 1849

PRESENT: In the Chair, *Henry Scoop Esq.*
 Other Guardians: *W. H. Lucas Esq.* *P. L. L.*

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 10, 213 to No. 10, 128, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. _____ to No. _____, inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

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, - £ 15. 0. 0
 Paid during the week, - £ 2. 11. 0
 And that the Balance on the Account against the Guardians was - £ 24. 8. 0 1/2
 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:—

The Vice Guardians acknowledge to have received from the Commissionat Office 1244. in aid of the Maintenance of the Auldgate poor of the Union.

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
P. Branniff	Claremorris	"	"	705	1	1/2	
"	Ballynaine	"	"	829	2	9/2	
"	"	"	"	1534	3	9/2	
J. Arating	Kilmurree	"	"	549		3/2	
"	Mollymount	"	"	535		5	
"	"	"	"	1134		8 1/2	
J. Coghlan	Robson	"	"	143		10 1/2	
"	Burrisbane	15	"	204		14 9/2	
"	Mayo	"	"	465		6 10 1/2	
"	"	15	"	1313		12 3	
P. Higgins	Prop	"	"	309		14 1/2	
"	Ballyholla	"	"	21		15 11 1/2	
"	Cong	"	"	1097		17 6 1/2	
"	"	"	"	1429		8 3/2	
J. Rutledge	Shrule	"	"	585		9 8 1/2	
"	Kilmurree	"	"	377		6 8 1/2	
"	"	"	"	962		16 5 1/2	
E. Brown	Ballynaine	"	"	881		2 1/2	
"	Partey	"	"	218		12 1/2	
"	"	"	"	1099		14 7 1/2	
Total,		15	"	7474		5 1/2	

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.
 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 £ 77 s. 11 d. 1/4

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was 98. 2. 0 1/2
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was 1/4 1/2
 Average cost in Infirmary, 1/11
 Average cost in Fever Hospital, 1/11
 The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

1 1/2 Ton First Flour, 1/2 Ton Spanish Meal, 6 doz plates, 12 feet long
 300 Statute Hoses 1/2 @ 1/2 per, 5 Cwt Soap, 2 Beds, Tea Pot, 11 Cups
 38 Oz Tea, 9 lb Sugar, 8 lb Pepper, 20 lb + Saucers, 1 Sugar Bowl, 1 Soap
 Canals, 1 Stone Malt, 7 lb Stoves, 7 lb Bowl, 4 plates, 11 Pipes
 Starch, 1000 yards Stranding Canvas, 1 doz, 2 Washtubs + Emers,
 12 pieces Tape, 4 lb Thread, 5 Cwt Catmeal, 2 Towels, 2 dressing glasses,
 5 Cwt Salt, 2 pairs Black Lead Brushes, 1 quart jug, 1 Tea Tray,
 1 doz. scrubbing Brushes, 2 doz Worn, 1 Saucepan 2 Cauldrons,
 1 set shoe Brushes, 2 1/2 lb Meal + 2 Bottles,
 @ 1/2 per, 2 Loads Bog Deal,

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 5th day of May; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - - 615. 11. 3 1/2
 In kind, - - - - -
 Total, - 615. 11. 9 1/2

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

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.	D. Kelly		85. 0. 0	38. 5. 0	Bt. forward		820. 0. 0	369. 0. 0	
No. II.	J. Burtke		55. 0. 0	38. 5. 0	No. X.	J. Kearney	115. 0. 0	57. 15. 0	
No. III.	J. Darmond		35. 0. 0	15. 15. 0	No. XI.	J. J. Symon	130. 0. 0	58. 10. 0	
No. IV.	J. Smalley		110. 0. 0	49. 10. 0	No. XII.	C. Carr	50. 0. 9	22. 10. 0	
No. V.	R. Moran		160. 0. 0	72. 0. 0	No. XIII.	M. Clifford	150. 0. 0	67. 10. 0	
No. VI.	M. Loochlan		115. 0. 0	51. 15. 0	No. XIV.	J. Keane	160. 0. 0	72. 0. 0	
No. VII.	M. Kelly		110. 0. 0	49. 10. 0	No. XV.				
No. VIII.	J. Brown		54. 0. 0	24. 6. 0	No. XVI.				
No. IX.	J. J.		66. 0. 0	29. 14. 0	No. XVII.				
Car. forwd.			820. 0. 0	369. 0. 0	TOTAL,		1125. 0. 0	441. 5. 0	

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.
Thady Moore, Carriage of Water	3	12	"
Conradus Cought Salary as Porter	1	"	"
Richard Burke Sawing Timber	3	2	6

Debit Clothing Account and Credit Treasurer, with the several sums as above.
Workhouse Invoice 2. Establishment Account.

Maria Gillies S. Smith to 5 th May 1849	10	13	11
Miles Bourke do do do	1	7	8
Richard Bourke do do do	1	5	4
Michael Gallagher do do do	1	11	7
Edward Murphy do do do	4	5	10
John Bush do do do	1	2	3
Thomas Joyce do do do	1	"	5
Mary Malley B. Smith do do	1	10	2
David Elligott Surf to 11 th do	21	13	4

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

3. Workhouse Invoice Account.

/			
---	--	--	--

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

4. Out-door Relief Invoice Account.

Michael Murray Indian Meal 100	100	"	"
--------------------------------	-----	---	---

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.

Cholera Expenses

H. Swiss Esq Sundry articles for Cholera Hospital 5. 11. 5
John Gillies provisions for Do. 5. 16. 2

Burial A/c.

Maria Elligott Shrouding Calico 21. 1. 9

C. P. R. Burial A/c

Thomas Keane Coffins. Glanmonis C.P. 7. 10. 0

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

The Schoolmaster for a fee - for plugging the Boys - which was approved of by the Vice guardians.

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

Communication from J. L. C. No 26,988 (dated 2nd May 1849) ^{advertising} the Weekly E. of Expenditure for West End 28th Union. Cholera, treatment &c.

Circular from same No 340. M/49 dated 3rd May 1849 calling for Monthly Return funds.

Circular from Commrs of Education acknowledging the Receipt of £2.10.2 School Requisites

Communication from Central Board Health No 5442 dated 2nd May 1849, enclosing a Copy of a Communication from Mr J. M. Connell Esq. - Sub. Inspector of Constabulary Fairfairs relating to Cases of Cholera.

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:

Communication - from J. L. C. No 29,362/49, dated 5th May 1849, relative to the Salary of Mr Jones, Officer of Health.

Communication from same of same date, No 29,729/49 relative of a further advance of £249.

Communication from same No 28,413/49, dated 2nd May 1849, sanctioning the Temporary Continuance of J. Sullivan to keep up the Indoor Relief list, also sanctioning the Assistant to the R. O. of Ballinrobe a Provision -

Communications from same No 29,801 dated 7th May 1849 enclosing questions for answering to be signed by Mr Connell, who has been appointed to Review the Valuation of the Union.

Circular from same No 26,988/49, dated 7th May 1849 stating that a Requisition had been sent to the Commission Office for a further advance of £449.

Resolved That Mr Michael Graham be appointed Officer of Health in the Ross District at a Salary of 10/- per Week.

Ordered That the Clerk do order from Mr Thom. a set of Valuation Books, and Objection Books, also a set of New Rate Books, and Collecting Warrants.

The Clerk Reported non attendance of the following Relieving Officers,

Resolved that they be each fined the same sums named, Mr Kelly & Mr Lovelace 1/- and the Rest 10/- each

- Mr Kelly 5/-
- Mr Malley 10/-
- Mr Moran 10/-
- Mr Lovelace 5/-
- Mr Lynch 10/-
- Mr Carr 10/-
- Mr Cliffora 10/-

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 ^{persons} provisional admissions to the Workhouse confirmed was	282
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	156

The number of cases of provisional Out-door relief was	213
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	980

The number of applicants for whom relief was not ordered - 2526

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

Resolved that Eleanor Hamilton be appointed Nurse of the Ballinrobe S. J. Hospital, at a salary of 7/- per Week -

Ordered that Wagon Bills be posted for the supply of Mill to the Work house, tenders to be considered on Thursday next the 17th instant.

A letter being read from certain Inhabitants of Glenties calling for further medical attendance for that District for cases of Cholera, and stating that Dr. Roberts & Mr. D. had arrived in the neighbourhood expressing a wish that he should be employed.

Resolved that his services should be made available in conjunction with those of Dr. James Roberts at 5/- per diem, subject to approval of the poor law Commissioners for the three Electoral Divisions of Ross, Cony, & Kilmolara -

The Clerk to communicate the same to Dr. D. Roberts -

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

Wm. J. Swanwick (Signed)

Clerk of the Union.

The Vice Guardians had under consideration the application for the Office of Master & Matron, 265

Resolved that James Murphy and his wife Mary be appointed Master & Matron, at a joint salary of £100 per annum, he having produced excellent testimonials both from the Vice Guardians of the Caran Union, & from his T. P. S. Inspector and the Poor Guardians of the Caran Union and that he is appointed on the distinct understanding that his family do not reside with him in the Workhouse -

Read a Communication from Mr. Donel Solicitor of the Union, in reference to a Resolution of the 27th March last. Calling on him to hand over to the Collectors the amount he has received from Co. Sligo as Rates, in which he proposes to appropriate same in payment of his Bill of Costs -

Resolved that Mr. Donel be requested to forthwith furnish his bill of Costs, at the same time a Statement showing the actual amt. he has received on account of poor Rates, and further that he be requested to give a detailed Statement of the proceedings in each ^{individual} Case in which he has been employed by the Vice Guardians of the Ballinrobe Union.

266
 Messrs having called the attention of the Vice Guardians to a letter from the Poor Law Commissioners, stating that the Estimate for Establishment Expenses must be defrayed from the poor Rates alone, Resolved that we are of Opinion that poor persons employed at Daily Labour, cannot be supposed to live, without Weekly Payments, and therefore we consider it would be a great hardship on such persons not to pay them their wages, the Commissioners it appears deduct from our weekly estimate not only the amount of Weekly Charges, but also the Estimate of Weekly Collections, from which such Charges it is said ought to be paid, and further that the advances are short of the actual expenditure for Relief alone under the foregoing circumstances we request the Comtee will sanction the payment of such Weekly Wages out of the Advances, as if the Advances continue to be insufficient for these purposes the Union must inevitably incur an increase of Debt.

The Clerk having reported the nonattendance of all the Collectors with the exception of Col. Higgins who attended pursuant to the summons served by Mr Lucas the Inspector - Resolved that Mr Lucas be requested to summon them all with the exception of Mr Higgins to attend on Monday the 17th inst - for the purpose of having their accounts examined,

Resolved that Rate Collector Higgins be directed to serve the following immediate Lessons with 15 days notice -

- | | | |
|----------------|--------------|----------------|
| Wm. Walsh | Wm. Waldron | Robt. C. D. |
| J. Henry | J. Mullin | Michl. Higgins |
| J. Leitch | J. Finn Esq. | Thomus Joyce |
| Michl. Higgins | | J. Kilmaine |
| J. Wood | | |
| J. Kilmaine | | |
- J. Scrofu

Population in 1841, Present Net Annual Value,
 STATE of the WORKHOUSE for the Week ending Saturday, the 12th day of May 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.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children under 2 years.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	700														
Temporary Buildings,	600														
Additional Workhouse,	100														
Permanent Fever Hospital,															
Fever Sheds,															
Total,	1600	1434													
Remaining on previous Saturday, as per last Return,			2	1	503	467	200	170	15						
Admitted during the Week,			1	2	50	144	24	31	14						
TOTAL,			3	3	553	611	224	201	19						
Discharged during the Week,					8	20	4	5	1						
Died,					8	13	6	4	1						
Total Discharged and Dead,					16	33	10	9	2						
REMAINING ON THE ABOVE DATE,			3	3	537	478	214	192	17						

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 12th day of May, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	254	741	470	1646	724	2387	Bt. forward	2105	5043	4421	10973	6526	16076
No. II.	194	481	547	1125	741	1666	No. X.	334	820	627	1520	961	2340
No. III.	83	183	222	576	305	699	No. XI.	354	782	632	1738	986	2520
No. IV.	223	520	646	1497	869	2027	No. XII.	119	290	308	726	427	1076
No. V.	398	958	903	1909	1301	2867	No. XIII.	498	1217	603	1867	1101	3084
No. VI.	278	647	540	1582	818	2229	No. XIV.	464	933	794	2081	1258	3011
No. VII.	372	828	371	899	743	1727	No. XV.	1	3	3	9	4	12
No. VIII.	119	261	350	840	469	1101	No. XVI.						
No. IX.	184	414	372	959	556	1373	No. XVII.						
Car. forward	2105	5043	4421	10973	6526	16076	TOTAL,	3875	9088	7388	18914	11263	26002

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 17th day of May 1849.

PRESENT: In the Chair,
 Other Guardians:
 Henry Scrofu
 Matthew Ellis
 W. H. Lucas Esq. Sec. Gen. Esq.

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 12129 to No. 12297, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. to No., inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as endorsed 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, - £ 98.4.11
 Paid during the week, - £ 30.0.0
 And that the Balance on the Account in favor of the Guardians was - £ 43.16.10 1/2
 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:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
P. Hannick	Clunensis	705	1	1/2			
	Ballenwin	829	2	1/2			
J. Arabin	"	1534	3	1/2			
	Kilmaine	16	16	6	582	3	9 1/2
	Hollymount	13	7	4	521	1	7 1/2
J. Conynan	"	30	3	10	1104	1	5 1/2
	Robeen	64	16	7	578	14	
	Buniscana	"	"	"	204	14	3 1/2
P. Higgins	Mayo	3	14	6	462	2	1/2
	"	68	1	1	1245	11	2
	Roos	"	"	"	309	14	6 1/2
J. Rutledge	Balaholea	"	"	"	21	15	11 1/2
	Cony	"	"	"	1097	1	6 1/2
	"	"	"	"	1429	8	1/2
C. Dunne	Shrule	"	"	"	585	9	8 1/2
	Kilnolara	"	"	"	377	6	8 1/2
	"	"	"	"	962	16	5 1/2
Total	Ballenwin	"	"	"	881	2	6
	"	"	"	"	218	12	1 1/2
	"	"	"	"	1099	14	7 1/2
Total		98	4	11	7375	15	6 1/2

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 £ 1.1.11 was produced and passed.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

1. The Weekly Relief List and Abstract.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 119 s. 5 d. 1/2.

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was 100 s. 2 d. 1 3/4

Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was - - - 1 1/4 1/2
 Average cost in Infirmary, - - - 1 1/4
 Average cost in Fever Hospital, - - - 1 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:

- 400 Gals Gay Calves - 1/2 Tons 1st Flour 1 Plate - 1 Salt cellar
- 2 Tons Indian Meal - 200 Statute 1 Dressing Glass
- Kishes Lard - 38 lbs Tea - 4 1/2 lbs 3000 Nails - 2 Tea
- Sugar - 8 lbs Pepper - 10 lbs Candles - 15 - 3 Horned Heats
- 7 lbs Starch - 7 lbs Soft Soap - 9 pint Oils - 1 Adle
- 1 Stone Malt - 5 cut Salt - 1/4 lb 200. 45 Buttermilk
- Tea - 1 lbs Sugar - 10 lbs 1/2 4000 95 Sweetwill
- 1 Gallon - 1 Saucer - 1 Knife Fork

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 12th day of May; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - - £ 0.0.6
 In kind, - - - - - 636.7.2
 Total, - 636.7.8

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. £ 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.	D. Kelly	---	25	7	6	Bt. forward	---	859	0	0	429	10	0
No. II.	J. Bondie	---	80	0	0	No. X.	---	115	0	0	57	10	0
No. III.	J. Deminty	---	32	0	0	No. XI.	---	130	0	0	65	0	0
No. IV.	Z. Malley	---	110	0	0	No. XII.	---	50	0	0	25	0	0
No. V.	R. Moran	---	160	0	0	No. XIII.	---	160	0	0	80	0	0
No. VI.	H. Sookan	---	115	0	0	No. XIV.	---	160	0	0	80	0	0
No. VII.	M. Grally	---	100	0	0	No. XV.	---						
No. VIII.	G. Rowan	---	54	0	0	No. XVI.	---						
No. IX.	do	---	65	0	0	No. XVII.	---						
Car. forwd.			859	0	0	TOTAL		1474	0	0	737	0	0

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.

A. Jussis E. M. D. Salary ²¹ 0 0	21	0	0
(late Schoolmaster) J. Jussis Bal. of Salary to 25 April	3	5	"
H. Scruple E. Travelling Expenses	10	-	-
M. Feeny Cholera Purposes	3	-	-
G. Downey do do	3	-	-
Supr. of St. Paul's Salay (Cholera)	17	4	-
E. Heron E. M. D. Salary made do	10	18	-

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

3. Workhouse Invoice Account.

P. Moran Prisoners Week, ending 12. 1847	92	-	-
D. Ellegott Infirmary Week ending 19 Aug	16	5	-

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

4. Out-door Relief Invoice Account.

M. Manay Indian Meal Octob. R. of	500	-	-
P. Moran do	142	7	9

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

~~The Bishop'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:~~

Collecting Pounds

J. Aabin. Pounds on a/c	30	0	0
J. Coughlan do	7	17	6
J. Coughlan do	13	19	5
P. Bramick do	39	12	0
P. Bramick do	5	0	9

Personal Account

Much. Feeny Coffins o. d. R. Millman P. D. to 14 clay	14	9	0
Dana Ellegott Shindig Calico for Millman	6	9	6

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

The Master's Punishment Book was laid before the Board and approved of

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

General Order from P. L. C. No. 30,641/49 dated 11th May 1849 appointing Mr St Lucas Esq. a paid Officer of the Ballinrobe Union

Circular from same of same date No. 29,946/49 calling for General Hospital (Parliament House of Commons).

Circular from same No. 30,446/49 dated 12 May 1849 requiring a statement of the Expenses incurred in providing increased accommodation in the Ballinrobe Union, during the 6 months ended the 31st instant

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, viz. Orders made on them respectively, as follows:

Circular from same of same date No. 30,445/49 calling for a Return shewing the number of persons under 18 yrs of age in the Workhouse.

Circular from same of same date No. 28,769/49 stating that a requisition had been made for a further advance of £370

Communication from C. Board of Health No. 5999 dated 15 May 1849 acknowledging the receipt of the Clerk's letter of the 12th inst. relative to the steps taken to provide medical aid in the C. D. of Ross. Cong. (Kilmolara)

Circular from P. L. C. dated 15 May stating that a requisition had been made for a further advance of £280

Communication from same No. 30,660 dated 16th May sanctioning the appointment of Mr George Paroll, who has been appointed Poor Law Valuator

Proposals for the Office of Relieving Officer for the Ballinrobe C. D. having been considered and only one Candidate having applied and he not being considered efficient

Resolved That Candidates be again invited for the Office, to be considered at meeting on the 31st instant

The Vice Guardians having had under consideration the evidence taken by our Inspectors into the charges preferred against Henry Lorton a Relieving Officer by Francis Cairn of having sent Relief Meal to a huckster's shop from the Relief Store

Resolved That we are of opinion that the charge is unfounded, and that Francis Cairn has required himself, and ought to be indicted for the offence

Resolved That the services of Mr Clarke who has been employed as acting Relieving Officer during the illness of Mr. Kelly be discontinued after the 20th inst. and that Mr. Kelly be allowed the services of a person (Rev. Sullivan) to assist in the distribution of the meal on 3 days in each week at a remuneration of 3/- for such services

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 523
Ditto, disallowed - - - - -
The number of applicants admitted to the Workhouse was - 181

The number of cases of provisional Out-door relief was - - 115
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 - - 1090

The number of applicants for whom relief was not ordered - 1367

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

The Vice Guardians having had under consideration the Tenders received for supplying the Workhouse and outdoor Relief Depots with Meal & Corn.

Resolved That the Tender of Pat Moran to supply the 2 Divisions of Skuh. Cong. Kilmarr. Ross & Dalymount, Claremorris & Ballensmie with best yellow Meal be accepted at £10 per Ton delivered at the Depots free of Carriage, and that 60 Tons, yellow Indian Corn at £8.15.0 be ordered from Gustafson & Thompson of Westport.

That the proposal of Stanislaus Kenny to grind the Corn at 10/- per Ton be accepted clear of waste.

Mr. Murray the present Contractor for Meal having neglected to send meal to the Cong & Ross & Dalymount during the first week and meal having been purchased elsewhere at an advanced cost of 5/- per Ton

Resolved That the amount £22.6 be deducted from Mr. Murray's account

The Inspector Murray reported having reported that on his visit to the Work Depot of Cong he found Peter Walsh the overseer had not been there that evening, and that he passed him on the road about 9 o'clock. Coming

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

(Signed)

Clerk of the Union.

Coming to the Station, Ordered That a fine of 5/- be inflicted on Peter Walsh.

Read a communication from Mr. Carr R. Officer for Kilmolara stating that he arrested a man for desertion and took him as directed by the act before James Coffey Esq. J.P. who refused to commit on the grounds "That he did not think that the man intended to commit fraud and he had not the Vagrant act so he discharged him."

Resolved That our Inspector be requested to report the foregoing circumstances to the Poor Law Commissioners

Resolved That advertisements be inserted in the Press in the Union willing to supply the 2 Divs with Coffins, Tenders to be considered on Thursday next.

Resolved That the Salary of Martin Kenny Porter of furnishing a House be increased to £15. and the Salary of Mrs. Kilgour's Matron of auxiliary to £20 per annum subject to approval of Poor Law Commissioners

The following letter was ordered to be inserted in the Minutes

The Vice Guardians
Gentlemen

17 May 1849

I beg leave to state that on the dismissal of Mr. Sullivan late overseer of the Workhouse parties in the West part of Ross & Dalymount - I have given charge of said

Waking parties to a young man named Thomas Sheridan as per tem, into his apartment be sanctioned by you, and beg to leave the case for your consideration

I have on in

Signed Philip J. Rowke

Henry Scroop }
Matthew Ellis }
Matthew Clark Fleming }

Matthew Clark Fleming

Population in 1841, Present Net Annual Value,
STATE of the WORKHOUSE for the Week ending Saturday, the 19th day of May 1847.

Table with columns: Number of inmates for which accommodation is provided, Aged and infirm, Able-bodied, Boys, Girls, Children under 2 years, Born, RETURN OF SICK AND LUNATICS, OBSERVATIONS. Rows include: Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total, Remaining on previous Saturday, Admitted during the Week, Discharged during the Week, Died, Total Discharged and Dead, REMAINING ON THE ABOVE DATE.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 19 day of May authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1, Destitute Persons relieved out of the Workhouse, 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, not comprised in Sec. 1, Total relieved out of the Workhouse. Rows include: No. I, No. II, No. III, No. IV, No. V, No. VI, No. VII, No. VIII, No. IX, Car. forward, No. X, No. XI, No. XII, No. XIII, No. XIV, No. XV, No. XVI, No. XVII, TOTAL.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 24 day of May 1847

PRESENT: In the Chair, Other Guardians: Henry Scroop, Matthew Ellis, W. H. Lucas, J. P. L. J.

The Minutes of last Meeting were read and Signed. The Workhouse Register was produced, examined, and authenticated, from No. 10298 to No. 10467, both inclusive, by the signature of the Chairman, and countersignature of the Clerk. The Out-door Relief Register was produced, examined, and authenticated from No. to No. inclusive, by the signature of the Chairman and countersignature of the Clerk. The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect: That the Vice Guardians will in future take the most serious notice of the conduct of such &c.

Officers as requested to attend for examination of accounts
 and to hand in Diaries weekly -
 The Clerk was directed to inform the R-
 Officers accordingly - That an order be made
 on Gallow for Brown to attend on Monday next the
 28th Inst to have his accounts examined

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, - £ 146.3.5
 Paid during the week, - £ 91.18.10
 And that the Balance on the Account in favor of the
 Guardians was - £ 98.1.5 1/2
 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:-

The five pounds
 acknowledged to
 have received from
 the Commissionariat
 upon £430 in
 aid of the maintenance
 of the destitute poor
 of his Union -

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.	Remaining.
P. Brunick	Claremorris	15 7 4 659 8 2 1/2	
"	Kallindine	55 5 7 773 17 2 1/2	
"	"	71 3 5 4463 " 1 1/2	
J. Arabin	Kilmann	37 19 3 534 12 6 1/2	
"	Ashmount	47 " 9 474 16 11	
"	"	75 " " 1029 1 5 1/2	
J. Coghlan	Kobeen	" " " 578 14 "	
"	Kemiscum	" " " 244 14 7 1/2	
"	Mans	" " " 467 2 1 1/2	
"	"	" " " 1245 11 2	
J. Higgins	Ross	" " " 309 14 5 1/2	
"	Kellaholla	" " " 21 15 1 1/2	
"	Coag	" " " 1897 17 6 1/2	
"	"	" " " 4429 8 1 1/2	
J. Rutledge	Shruil	" " " 585 9 8 1/2	
"	Kilnolam	" " " 377 6 8 1/2	
"	"	" " " 962 16 5 1/2	
E. Brown	Kallindine	" " " 881 7 6	
"	Partins	" " " 218 12 1 1/2	
"	"	" " " 1099 14 7 1/2	
"	"	" " " 962 16 5 1/2	
Total, -		146 9 5 7229 12 1 1/2	

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 authen-
 ticated the same by his signature:
 1. The Weekly Relief List and Abstract.
 2. The Provision Check Accounts.
 3. The Provision Receipt and Consumption Account.
 By which it appeared that the Cost of Provisions and Necessaries received during
 the week, was £ 100 s. 14 d. 8

Debit Provision Account, and Credit Invoice Account. £ s. d.
 The Cost of Provisions and Necessaries consumed was 102.4.0
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for
 the week was - - - - - 1/4
 Average cost in Infirmary, - - - - - 1/4
 Average cost in Fever Hospital, - - - - - 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:

- 1378. 1/2 New Milk - 3 Tons Ry Meal - 266 lbs
- 1/2 Hay - 6 Padlocks - 2 gals oil
- 2 Tons Indian Meal - 100 Pieces Surf - 12
- 1/2 Thread - 12 lbs Saddle Thread - 24
- 1/2 Soap - 1 Gross Shingles - 3 1/2 lbs
- 1/2 Tea - 14 lbs Sugar - 14 lbs Pepper - 14 lbs
- 1/2 Milk - 2 Stone Soda - 7 lbs Starch -
- 1/2 Soap Sugar - 10 cut Salt - 20
- 1/2 Candles - 8 lbs Onions - 4 lbs J. King's
- 1/2 Lead Brushes - 1 pair
- 1/2 White ash - 1 bush
- 1/2 1000 needles - 400 St. Pins
- 1/2 400 pint Tins - 1000 503
- 1/2 Calico - 200 Gals Linen
- 1/2 100 Kettle Linen - 5 cut. Cat
- 1/2 meal - 6 Tons Straw - 200 gals
- 1/2 1/2 Mulch - 800 gals of Meal - 43

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

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	-	602	2

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

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.	D. Kelly		120.0.0 60.0.0	Bt. forward	J. Kenny		120.0.0 60.0.0
No. II.	J. Burke		80.0.0 40.0.0	No. X.	J. Lynch		140.0.0 70.0.0
No. III.	J. Dermody		40.0.0 20.0.0	No. XI.	C. Can		45.0.0 22.10.0
No. IV.	J. O'Malley		110.0.0 55.0.0	No. XII.	M. Clifford		160.0.0 80.0.0
No. V.	K. Moran		160.0.0 80.0.0	No. XIII.	J. Mann		160.0.0 80.0.0
No. VI.	H. Lockum		120.0.0 60.0.0	No. XIV.			
No. VII.	M. Kelly		100.0.0 50.0.0	No. XV.			
No. VIII.	G. Brown		60.0.0 30.0.0	No. XVI.			
No. IX.	De		80.0.0 40.0.0	No. XVII.			
Car. forw'd.			870.0.0 435.0.0	TOTAL,			1495.0.0 747.10.0

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.
David Eligott Calico	26	13	4

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

2. Establishment Account.

W. Evans M. L. Purposes	15			M. Kirkpatrick asst. Clerk as per	10		
J. Means Salary Officer	11	10		Rev. J. Henderson Salary to 25 Dec.	10		
W. Corbett C. Purposes	13	14		J. W. A. Smith	3		
E. Sulley C. Purposes	21	4		Means & Son Stationery	20	10	5
C. Means M. D. Bal. of July	26	18		J. Gillin Medical asst. Salary as per	25		
W. Lucas & 1 M. L. Salary as per	1			M. Evans Petty Expenses	10		
W. Lucas & 1 M. L. Salary as per	1			M. Evans to Frydams under L. 3	20	13	9
W. Lucas & 1 M. L. Salary as per	1			J. P. Beazley Expenses att. 2 ^d Session	5		
W. Lucas & 1 M. L. Salary as per	1			J. W. A. Smith Drawing Date to 19 May	6	4	2
W. Lucas & 1 M. L. Salary as per	1			J. P. Curfield Wool	9	6	10
W. Lucas & 1 M. L. Salary as per	1			M. Evans to Fry Contractors of J. P. A.	129		3

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

3. Workhouse Invoice Account.

Michael Murray Soap & Candles	48	15	6
Maria Gillis Sweet Milk to 12 May 1829	10	14	11
Wm. Burke do do 19	7	1	5
Richd Burke do do	7	5	2
Wm. Guleabur do do	7	5	3
Edw. Murphy do do	13	2	11
John Rush do do	3	18	3
Wm. Malley Buttermilk do	2	5	9
J. W. A. Smith Sweet Milk do	6	12	8

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

4. Out-door Relief Invoice Account.

Michael Murray Indian Meal as per	400		
-----------------------------------	-----	--	--

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:

Debit account

Michael Feeny Coffin Shroud C. D. £ 10. 3. 0 -

Thomas Burke do Parby 7. 7. 0 -

Edward Jennings Blank Workhouse 75. 12. 0 -

William Egan do do 44. 8. 0 -

Debit Debit account and Credit Treasurer with the several sums as above

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

The Master's Punishment Book was laid before the Board and approved of

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

Valid Order from P.L.C. No. 30,828/49 dated 17th May 1849 appointing Matthew Ellis Esq. a Paid Officer of the Ballinrobe Union

Valid Order from P.L.C. No. 4475/49 dated 21st May 1849 authorizing a.d.r. from the date of the order to the 21st day of June next inclusive

Circular from Compts. for the Issue of Loans for Public Works &c. dated 15th May 1849 calling for the 1st, 2nd & 3rd Instalments amounting to £600 in repayment of the Loan of £400

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 from Central Bd. Health No. 6197 dated 15th May 1849 relative to the attendance on Cholera patients by Medical Officers appointed to the Charge of T. F. Hospitals

Communication from P.L.C. No. 30,130/49 dated 18 May 1849 enclosing Questions for answers to be signed by the Hospital Nurse and the Person who may be appointed Relieving Officer in room of Miss Clifford resigned

Circular from same of same date No. 30,100/49 stating that a Request had been made for an advance of £130

Communication from same No. 33,139, dated 22nd May 1849 enclosing a copy of a letter from the Solicitor Messrs. Trevel & Dwyer relative to the Board of Mr. Parrott Revising Valuator

Circular from same No. 31,121/49 dated 23rd May 1849 stating that a Request had been made for a further advance of £260

Deo Guardianis Communi ca Ballinrobe

Circular from P.L.C. No. 316, 14/49 dated 23rd April 1849 relative to Deaths in distressed Unions from Destitution

Communication from same No. 31,099 dated 18 May 1849 enclosing a Copy of a Communication from Chief Secretary's Office, relative to the Death of a man named John Mangon

Communication from same of same date No. 32,837/49 enclosing a copy of a letter from Mr. Nolan Solicitor to the High Sheriff of Mayo

Communication from same of same date No. 27,048/49 relative to the residence of the Children of the asst. Matron with her in the Workhouse

Circular from same No. 367 14/49 dated 22nd May 1849 requiring an Estimate and Report relative to the probable Expenditure of the Ballinrobe Union for the month of June

Communication from same of same date No. 130/49 relative to employing the able bodied men in receipt of out door Relief in Carting &c.

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 ^{persons sent} provisional admissions to the Workhouse confirmed was	596
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	236

The number of cases of provisional Out-door relief was	85
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	606

The number of applicants for whom relief was not ordered - 1395

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).

Communication from same of same date No. 30,662
in the subject of the Charges preferred by
the New Guardians, against Messrs. McDermott
& four Magistrates

Communication from same No. 31,195 dated
23rd May 1849 enclosing an extract from
minutes of proceedings of the Board of Guardians
of the Sarsfield Union.

The New Guardians directed the Clerk to
state that they do not ^{know} of any Law, to prevent
paupers from leaving their Union, & having
left, the Vagrant act would enable the
Guardians of other Unions to protect themselves
from annoyance from such strangers

Resolved That John Merrin be appointed Officer
of Health in the district of Crossbegone, E.D.
of Ballinacree, at a Salary of £0-10-0 per week,
his further services not being required, in
the Ballinacree District, Cholera having
considerably abated

Next Meeting of the Guardians to be held on

day of - 184 -

(Signed)

the

Clerk of the Union

Resolved. That the following be the Rates allowed to
Cleaver Hamilton appointed at Meeting on the 10th Inst.
Wages to the Temporary Fever Sheds at Ballinacree
10 1/2. lbs Bread. - 3lbs Meat - 4 1/2 Tea - 8 1/2 lbs Sugar - 1/2
and that the Clerk of the Union be requested to inform
Mr. Hamilton and the Clerk of the T. F. Hosp. accordingly

Resolved That the Clerk be directed to make out
Mr. Malley's account for Indian Meal supplied,
for the use of the Union, on the Contract of the
15 March 1849 - and that the difference be
ascertained between the amount actually paid
for the supply purchased by the New Guardians,
from other parties, and the amount agreed upon
by the Contractor, in order that such amount
may be deducted from his claim, and that the
balance be at once tendered to Mr. Malley.

An order was made on Collector Brown to attend
on Monday next, to have his accounts examined,
and the Clerk was instructed in the event of his
not attending, to summon him to Petty Sessions
under the 100 Sec. of the act. 182. Kils. Cap. 56. for
disobedience of orders

The proposal of Maria Geller to supply the
Temporary Fever Sheds at Ballinacree & Malinami, with
best White Bread at 1 1/2 p lb. - Sweet milk 5
Gall. Butter milk 3 p Gall - Young Veal at 7 p
Quarter, and Turf at 1/2 p Box for 6 Months (from
the date of the order viz 24th May) was accepted
Securities approved of

286 The proposal of W. Burke to supply the E. D. of Ballinrobe & Malinbeg with Coffee at 7^d per running foot was accepted, (Security given)

That of Malachia Lynch for the E. D. of Cong. Ross, Struil, & Ballinabreena at 7^d per running foot accepted (Security given)

That of Geo. Adams for the E. D. of Kilmore Park, Hollymount, Mayo, Buniscura, & Robeen at 7^d per running foot accepted (Security given)

That of Thomas Johnson for the E. D. of Ballinacree & Claremorris, two lots at 3/10 & 2/12 accepted, (Security given)

Ordered That advertisements be circulated, inviting tenders from competent persons to supply the main Posthouse with, best yellow Indian meal at per Ton

- " White do do do
- " Egyptian do do do
- " Rice do do do
- " Whole do do do
- " First Flour do do do
- " Oatmeal do do do
- " Barley meal do do do

Contractors to be declared at meeting on 31st Inst.

Resolved That Thomas Sheridan be appointed Overseer of the Working parties in the West part of Ross E. D. at 8^d per week, he having been strongly recommended by Mr. Burke Supervisor

(Continued in Sheets of page 8.)

Resolved That the following Petition being approved of by the General Officer, be adopted and that the Grants of the Petition, be suspended till convenience be made for the first day of next week, and that the necessary orders, remain the same as recorded in Minutes of the 2^d September 1797.

Classes	Breakfast	Dinner	Supper	Observations
All the lowest men at home	8 ^{oz} Indian meal made into Stew	12 ^{oz} 1/2 oz water, meal made into Bread 1/2 pint loaf		The soap is made as follows: 2 1/2 oz of Potash 1 1/2 " Rice 1/8 " Pepper for one 1 " Salt 2 1/2 " Greens or Seeds a. Calc. to be added to 200 Gall of strong which will cost per 100 ^{lb} to 3/6
Aged 4 Supper and Children over 15	10 ^{oz} meal made into Stew about 1/2 pint loaf	10 ^{oz} meal made into Bread 1/2 pint loaf		
Children at 15 and at 10 every	4 ^{oz} meal made into Stew about 1/2 pint - Bannock	8 ^{oz} meal made into Bread 1/2 pint loaf	4 ^{oz} Flour made into Stew Bread 1/2 pint of sweet milk	
Children under 9 and at 5	4 ^{oz} meal made into Stew about 1/2 pint - Bannock	5 ^{oz} Flour made into Stew Bread, 1/2 pint - Bannock	3 ^{oz} Flour made into Stew 1/2 pint - Bannock	
Child above under 5, and at 2	2 ^{oz} Flour made into Stew about 1/2 pint - Bannock	4 ^{oz} Flour made into Bread 1/2 pint - Bannock	3 ^{oz} Flour made into Stew 1/2 pint - Bannock	
Infants under 2	6 ^{oz} Flour made into Bread 1/2 pint - Bannock			

287
Malinbeg

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.

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

3. Workhouse Invoice Account.

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

4. Out-door Relief Invoice Account.

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

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

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

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

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:)

The Vice Guardians having had under their examination the Indian Meal supplied by Mr. Murray Contractor, for the use of the out door paupers of the St. Paul C. D., are of opinion that the quality is superior from bad quality and not fit for human food without being carefully sifted. By which operation a considerable decrease in quantity will ensue they therefore direct that the Relieving Officers be directed to distribute an additional 10 lbs for each Stone, and that the same be charged to the Contractor -

Resolved That Each Relieving Officer in the Union be instructed to substitute oatmeal in lieu of Indian Meal as Relief to all persons suffering from Fever or Dysentery, and that the Relieving Officers do order from the Shopkeepers in their District the necessary quantity of oatmeal, the accounts to be paid freely, and

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

The number of provisional admissions to the Workhouse confirmed was

Ditto, disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

Do. do. in which relief was continued by the Guardians

The number of other applicants in the Relieving Officers 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).

and charged in the ordinary manner in red ink, in the Relief Lists -

Resolved, That in consequence of the statement of Cholera in the Ballinrobe District, that after Tuesday the 29th. Services of Dr. Heron be dispensed with, and that he be paid his Salary at the Rate of £1.4. per Decim, up to that date inclusive, together with his travelling Charges from Ballinrobe to Dublin, also that the Clerk be directed to communicate, to the Nurses and attendants employed in the Cholera Hospital, that they will not receive pay after that date, and that Dr. Juris & Mr. Ralph be informed that their Services, will be no longer required after Saturday the 26th instant, also that a similar Communication be made to Dr. & Mrs. of St. Michael's

Next Meeting of the Guardians to be held on -

day of

184 -

the

(Signed) -

Clerk of the Union

Resolved. That in consequence of the Vice Guardians ²⁹⁵ having ascertained that serious neglect has been practised by the Relieving Officers of this Union in not faithfully reporting the names of many persons who have absented themselves from work, tho' in receipt of out door Relief - That any occurrence of this kind being in future reported to the Vice Guardians, they will at once call for the resignation of the Officers guilty of such neglect, as the Labour test must fail if relief be given to idlers - That it is the order of the Vice Guardians, that any persons absenting themselves from work for two days, shall be struck off the Relief Lists, excepting in cases where sickness is proved, and in the event of his again applying for Relief his case to be reported a new, with all the circumstances set forth in the application and Report Book. Ratings to be withheld from persons absenting themselves, (Cases of sickness excepted) for one or two days

The Clerk is requested to forward a copy of the foregoing to each Relieving Officer, Nurse, and Inspector,

Resolved. That the Salary of John Vermer Gate Porter be increased to £8. Subject to approval of P. L. C.

That the Salary of Mr. Donnelly, R. Officer of Ballinrobe District be increased to £35 p Annum. Subject to approval of P. L. C.

Resolved that the proposal of John Ward to supply lime to the Workhouse and such other places as the Vice Guardians may direct. at 1/6 per Barrel for 6 months, from this date be accepted.

Resolved that a ~~man~~ ^{man} who can read write be appointed to take charge of the J. F. Shed at a salary of £18. p annum, with the following Rates 10 1/2 to Great. - 3 to Great. - 4 to Sea. - 1 to Sugar weekly. Subject to approval of Comrs.

The Board adjourned at 6 o'clock P.M. to 10 o'clock a.m. on Tuesday next the 29th inst. to consider Petitions for the supply of Indian Meal.

The Board met according to adjournment at 10 o'clock a.m. on Tuesday

Present

- Henry Scraper Esq
- Mathew Ellis Esq
- W. H. Lucas Esq
- John Sun Esq

Resolved that the consideration of the ^{petitions} for the supply of meal be postponed to Thursday the 31st inst.

Mathew Ellis } Vice Guardian
 Henry Scraper }
 W. H. Lucas }
 John Sun }

Population in 1841, Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 26 day of May 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,	900														
Temporary Buildings,	600														
Additional Workhouse,	600														
Permanent Fever Hospital,	100														
Fever Sheds,	100														
Total,	1600														
Remaining on previous Saturday, as per last Return,			8	7	559	517	220	213	23	"	"	152	In Workhouse Hospital, In Fever Hospital	In separate Wards, In Wards with other inmates,	
Admitted during the Week,			8	"	77	88	34	29	5	"	"	236	Total,	Total,	
TOTAL,			11	7	636	605	254	242	28	"	"	1786			
Discharged during the Week,			"	"	11	14	8	3	"	"	"	36			
Died,			1	"	4	3	2	9	"	"	"	19			
Total Discharged and Dead,			1	"	15	17	10	12	"	"	"	55			
REMAINING ON THE ABOVE DATE,			10	7	621	588	244	230	28	"	"	1728			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 26 day of May authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	273	789	537	1850	810	2639	Bt. forward						
No. II.	192	564	458	1029	650	1598	No. X.	346	839	682	1612	1026	2457
No. III.	71	83	185	268	256	357	No. XI.	357	794	643	1773	1000	2657
No. IV.	288	545	714	1648	1002	2198	No. XII.	117	263	353	740	470	1013
No. V.	412	997	928	1990	1340	2987	No. XIII.	499	1220	626	1942	1125	3162
No. VI.	274	611	530	1539	804	2170	No. XIV.	476	953	812	2135	1288	3088
No. VII.	380	835	374	893	754	1728	No. XV.	"	"	4	7	4	7
No. VIII.	123	264	352	846	475	1110	No. XVI.						
No. IX.	194	425	399	1001	587	1426	No. XVII.						
Car. forward							TOTAL,	4002	9182	7589	19293	11591	28475

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 31st day of May 1849

PRESENT: In the Chair, Henry Scraper Esq
 Other Guardians: Mathew Ellis Esq
 W. H. Lucas Esq

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 14468 to No. 14744, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. _____ to No. _____ inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

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, - £100.3.3 1/2
 Paid during the week, - - - - - £ 11.1.0
 And that the Balance on the Account in favor the Guardians was - - - - - £ 187.3.9
 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 ledgers made of Rates collected in the several Electoral Divisions appear to have been as follows:—

The Vice Guardⁿ acknowledge to have rec^d from Commissⁿ Office £ in aid of the maintenance of the destitute Poor of this Union —

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining.	
		£	s. d.	£	s. d.
J. Brannick	Claremorris	40	8 2/2	64	2 5/2
"	Ballindine	19	19 3/2	75	17 10/2
J. Arabin	Belmain	"	"	140	0 1/2
"	Killybegs	"	"	55	4 6/2
"	"	"	"	27	4 16/11
"	"	"	"	102	1 3/2
J. Coghlan	Belmullet	"	"	57	8 1/2
"	Belmullet	"	"	20	4 14/2
"	Mayo	"	"	46	2 4/2
"	"	"	"	12	4 5/2
H. Higgins	Boys	"	"	30	9 14/2
"	Ballinacorney	"	"	21	15 1/2
"	Boys	"	"	10	9 17/2
J. Redmond	Boys	"	"	14	8 1/2
"	Belmullet	"	"	37	6 8/2
E. Brown	Ballinacorney	40	3 3/2	84	19 2/2
"	Partoy	"	"	21	18 1/2
"	"	40	3 3/2	105	1 1/2
Total, -		100	3 3/2	729	8 9/2

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.
 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 £ 100 s. 2 d. 9/4

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was 100. 13. 11
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was 1. 4
 Average cost in Infirmary, - - - - - 1. 11
 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:

100 Pounds turf, 7000 lb. nails, 6000 100 Kegs
 8 Nails, 6000, 12 Nails, 3000
 sweetmilk, 1000 Gall, Buttermilk
 5 cent outmilk, 200 lb meat, 3 1/2 lb
 Tea 114 lb Sugar, 7 lb starch, 12
 12 fat deals, 600 Hemp Hanse
 - 100 yds Twined Ticker
 500 yds Shuting, 100 pair Blankets

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

In money, - - - - - £ 659. 11. 3/4
 In kind, - - - - -
 Total, - 659. 11. 9/2

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

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.	D. Kelly		100.0.0	50.0.0	Bt. forward			744.10.0	372.0.0
No. II.	J. Burke		70.0.0	35.0.0	No. X.	J. Ryan		125.0.0	62.10.0
No. III.	J. Dermody		30.0.0	15.0.0	No. XI.	J. Lynch		140.0.0	70.0.0
No. IV.	J. O'Malley		110.0.0	55.0.0	No. XII.	C. Can		47.2.2	23.15.0
No. V.	R. Moran		140.0.0	70.0.0	No. XIII.	M. Clifford		160.0.0	80.0.0
No. VI.	H. Losham		120.0.0	60.0.0	No. XIV.	J. Kern		160.0.0	80.0.0
No. VII.	M. Kelly		60.0.0	30.0.0	No. XV.				
No. VIII.	G. Brown		50.0.0	25.0.0	No. XVI.				
No. IX.	D.		64.0.0	32.0.0	No. XVII.				
Car. forwd.			744.0.0	372.0.0	TOTAL,			1376.2.0	688.5.0

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.
<i>[scribble]</i>			

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

2. Establishment Account.

Pat Hayes assisting muster	44	5	8
Thomas Murphy Repairs	16	11	2
M. Evans Salary as Clerk	20		
Rosely Campbell. Horse cart	15		
D. Elliot Postage to 2 June 49	15	14	3
M. Walsh. wages as sailor	12	16	6

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

3. Workhouse Invoice Account.

<i>[scribble]</i>			
-------------------	--	--	--

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

4. Out-door Relief Invoice Account.

Pinkerton & Thompson Indian Corn	525		
Do Do curiags meal	61	1	8
Nicks Munnay Indian meal on acc	300		
Pinkerton & Thompson S. S	1400		

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:

C. Poundage

E. Brown. Poundage on acc £5.18.9

Serial account

- Richd Moran. Coffins Cong E.D. to 19march 1849
- Henry Poockum Sr. Hollymount 30march 1849
- Thomas Gibbons Sr. Kilmac 13march 1849

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

The master's Punishment Book was laid before the Board & approved of

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

Circular from P.L.C. No 377 M^g 9 dated 24 May 1849 enclosing a copy of a minute of the Board of the 22nd Inst. relative to the course adopted in some instances by Temporary Inspectors and Vice Guardians of leaving their unions & proceeding to Dublin for the purpose of having personal interviews with the Commis^{rs}.

Communication from same of same date No 31865/49 relative to the discontinuance of the services of medical men in the treatment of Cholera cases.

Communication from same No 34286 dated 21 May 1849 relative to the sum due by the N^g to the P.L.C.

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:)

Communication from same No 34287 dated 20 May 1849. relative to the deductions made from the weekly requirements (advances)

Circular from same No 34301 dated 28 May 1849. Stating that fines have been imposed on R. Officers for nonattendance when summoned as jurors.

Circular from same of same date No 34311 dated 11 May 1849. regarding the net annual value of the Union.

Communication from same No 31524 dated 19 May 1849. relative to the conduct of Mr Moran R. Officer.

Communication from same of same date No 34294/49. allowing the children of Mrs Pelquiff to reside with her in the Workhouse.

Communication from same No 33405/49 dated 20 May 1849. sanctioning the appointment of Mrs Anne Fanelly as hospital nurse.

Ordered That the Clerk write a Circular to the R. Officers requesting their attendance at a committee day to the Workhouse master to assist him in collecting the numbers overcharged on their respective E. Os.

Resolved. That the sanction of the Commis^{rs} be requested to the following Dietary for the Workhouse Infirmary & Fever Hospital, as the Dietary was proposed by Dr. Philin & Twiss, and differs somewhat from the Dietary laid down in the Commissioners General Order of 5th Feb. 1849. No 1 Dietary.

40g White Bread and 3 Pints Whey Daily

c No 2		
Breakfast	Dinner	Supper
4 White Bread	40g White Bread	40g White Bread
1/2 pint sweet milk	20g Rice & 1 pint soup	1/2 pint sweet milk

c No 3		
60g White Bread	60g White Bread	Do
1/2 pint sweet milk	& 1 pint soup	

c No 4		
80g White Bread	80g White Bread	Do
1 pint Rutter milk	1 pint soup	

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 ^{persons sent} provisional applicants to the Workhouse confirmed was	518
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	235
The number of cases of provisional Out-door relief was	82
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	420
The number of applicants for whom relief was not ordered	788

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

Resolved. That the proposal of John Birmingham to supply the E. Divisions of Ballindine & Clarendon with best Yellow-Indian meal at £9.17.4 per Ton (to be accepted), delivered free of carriage at the Depot, of the R. Officers of these E. Divisions (Contract two months (Security given))

Resolved. That proposal of Messrs. Rush & Palmer of Galway to supply the Union Workhouse with best Blue meal for 2 months @ £9.5.0 per Ton (to be accepted)

The Tender of Michael Moran to secure the Store Window of the auxiliary Workhouse with Iron Bars sunk & ledged in the window stool with cross bar for the sum of 10/6 was accepted

Resolved. That Medical Officer's requisition for a supply of medicines be forwarded to Messrs. Baileau & Coher with a request that no time may be lost in supplying the same

Three decorative wavy lines.

Next Meeting of the Guardians to be held on

day of 184

(Signed)

Clerk of the Union

Resolved. That in consequence of the abatement of Cholera in the Union, that the extra salary awarded to the following Medical Officers Messrs. Roberts for the Divisions of Congroff & Kilmolena & Dr. Lyttle for Kilmain Holmwood & Kohen shall from this day cease, & that Mr. Evans communicate the substance of this resolution these Gentlemen

Resolved. That Mr. Swiney be appointed R. Officer for 1 month on trial for the E. Division of Ballindine in room of Michael Clifford & resigned at a salary of £45 per annum (Security approved of)

That the various Officers of Health be discontinued & that Mr. Evans inform them that their pay will cease from this date.

The Clerk having reported that Collector Higgins attended, but had not collected any part of the amount of the Order served on him

Resolved. That the Clerk be instructed to summon him before the magistrates at Petty sessions

Resolved. That the Clerk inform Mr. Burke R.O. for Partry, that if he does not at once perfect his Bond the Vice Guardians will consider the propriety of suspending him

The

The Vice Guardians having had under consideration the Tenders for the supply of fuel &c. as previously advertised & the prices being in their opinion too high - Resolved. That advertisements be again circulated inviting proposals

By order of the Vice Guardians
Mathew Ellis

Mathew Ellis
 7 June 1849.

Population in 1841, Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 2nd day of June 1849.

Number of inmates for which accommodation is provided, as per last Return.	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.	
Workhouse,	800													
Temporary Buildings,														
Additional Workhouse,	600													
Permanent Fever Hospital,														
Fever Sheds,	200													
Total,	1600													
Remaining on previous Saturday, as per last Return,			10	7	620	588	244	230	28			172		
Admitted during the Week,			"	"	76	85	27	30	3	"	"	289		
TOTAL,			10	11	696	673	271	260	31	"	"	1991		
Discharged during the Week,			"	"	79	72	34	32	2	"	"	219		
Died,			"	"	4	1	2	7	"	"	"	14		
Total Discharged and Dead,			"	"	83	73	36	39	2	"	"	233		
REMAINING ON THE ABOVE DATE,			10	11	614	600	245	221	28	"	"	1784		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 2nd day of June 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.	277	795	557	1889	834	2684	Bt. forward						
No. II.	193	570	464	1644	657	1614	No. X.	352	862	687	1638	1043	2520
No. III.	72	85	185	525	257	610	No. XI.	357	794	652	1818	1009	2607
No. IV.	288	828	735	1696	968	2289	No. XII.	114	260	342	729	456	989
No. V.	444	1007	929	1995	1343	3002	No. XIII.	511	1250	662	2079	1167	3329
No. VI.	274	620	554	1609	828	2229	No. XIV.	479	968	824	2152	1303	3115
No. VII.	386	826	380	906	766	1746	No. XV.						
No. VIII.	124	265	353	849	477	1114	No. XVI.						
No. IX.	196	428	397	1005	593	1463	No. XVII.						
Car. forward							TOTAL,	3986	9608	7721	19925	11707	29281

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 7th day of June 1849

PRESENT: In the Chair,
 Other Guardians:

Henry Verrope
Mathew Ellis
Wm. P. ...

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 14745 to No. 14745, 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. 14745 to No. 14745, 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:

The Ledger was produced by the Clerk, footed up to the last day of Accounting, 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, - £ 29. 7. 6
 Paid during the week, - £ 109. 15. 11
 And that the Balance on the Account of the several Guardians was - £ 106. 15. 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:—

The Vice Guardians acknowledge to have recd. from the commiss^r Office £1700 in aid of the maintenance of the destitute Poor of this Union
 £850 received with included

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
J. Branick	Claremorris	"	"	"	614	2	8 1/2
"	Rathfriland	"	"	"	788	17	10 1/2
"	"	"	"	"	1203	0	14 1/2
J. Arabin	Kilmaine	214	17	"	529	7	6 1/2
"	Abbeymore	14	10	6	1170	6	5
"	"	29	7	6	999	13	11 1/2
J. Caghlann	Koburn	"	"	"	578	11	"
"	Ruiscuna	"	"	"	204	14	9 1/2
"	Mayo	"	"	"	102	2	14 1/2
"	"	"	"	"	1245	11	2
J. Higgins	Koss	"	"	"	309	14	4 1/2
"	Kilshulla	"	"	"	21	15	11 1/2
"	Conq	"	"	"	1097	17	8 1/2
"	"	"	"	"	1429	8	1 1/2
J. Rutledge	Shrule	"	"	"	585	9	8 1/2
"	Kilmoyle	"	"	"	377	6	8 1/2
"	"	"	"	"	962	16	5 1/2
E. Browne	Rathmore	"	"	"	840	19	2 1/2
"	Partry	"	"	"	218	12	1 1/2
"	"	"	"	"	1059	11	14 1/2
Total, -		29	7	6	7100	1	3 1/2

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 was first checked, 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.
 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 £ 100 s. 11d. 0

Debit Provision Account, and Credit Invoice Account. £ s. d.
 The Cost of Provisions and Necessaries consumed was 97. 10. 10 1/4
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was 1. 0 1/2
 Average cost in Infirmary, - - - - -
 Average cost in Fever Hospital, - - - - - 1 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,

200^{lb} meat, 900^{Gal} buttermilk, 1400^{Gal} milk, 2^{Yds} canvas, 2^{Yds} paper, 1 ^{doz} glass paper, 2 ^{doz} val vermilion, 1 ^{doz} lamp glass, 10 ^{doz} salt, 8 ^{doz} Stone Licks, 3 ^{doz} Jew. 11 ^{doz} sugar, 12 ^{doz} bottles wine, 1 ^{doz} lemon, 40 ^{doz} cut flour, 80 ^{doz} cut fine meal, 100 ^{doz} Hooves Cart, 4 ^{doz} loads Hospital, 2 ^{doz} cut white Lead 10 ^{doz} Gal Linseed oil, 10 ^{doz} prepared oil, 5 ^{doz} Gal Turpentine, 1 ^{doz} whitening, 14 ^{doz} Gal, 14 ^{doz} Syringe, 28 ^{doz} Pellets ochre Ground in oil, 2 ^{doz} Prussian Blue 2 ^{doz} Paint Brushes 1/2 ^{doz} sponge

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

- The several Clothing Accounts.
 - 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 2^d day of June; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

In money, - - - - - £ 0. 0. 0
 In kind, - - - - - 688. 0. 7 1/4
 Total, - 688. 0. 7 1/4

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ 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.	D. Kelly		100. 0. 0	50. 0. 0	Bt. forward				
No. II.	J. Rutledge		70. 0. 0	35. 0. 0	No. X.	J. Kenny		135. 0. 0 67. 10. 0	
No. III.	J. Sermady		30. 0. 0	15. 0. 0	No. XI.	J. Lynch		140. 0. 0 70. 0. 0	
No. IV.	E. Browne		100. 0. 0	50. 0. 0	No. XII.	C. J. Carr		50. 0. 0 26. 0. 0	
No. V.	R. Moran		135. 0. 0	67. 10. 0	No. XIII.	H. Stoney		170. 0. 0 85. 0. 0	
No. VI.	A. Sorkan		120. 0. 0	60. 0. 0	No. XIV.	J. Keane		160. 0. 0 80. 0. 0	
No. VII.	M. Kelly		100. 0. 0	50. 0. 0	No. XV.				
No. VIII.	G. Browne		110. 0. 0	55. 0. 0	No. XVI.				
No. IX.	Do		50. 0. 0	25. 0. 0	No. XVII.				
Car. forwd.					TOTAL,			1,108. 0. 0 704. 0. 0	

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

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

1. Clothing Account.

	£	s.	d.
✓ John Donlavy, Erector ^{2. Establishment Account} Woods (paid full)	12	"	"
✓ Membran & Huntington Drawing Stones	3	1	14
✓ R. & Mayland Copying Overseer 19 May	29	19	"
✓ P. J. Bourke D ^o D ^o	22	15	8
✓ Stoney & Bakerby Hinges for Store Cart	3	12	6
✓ Clerk of Union to Pay sums under £5	14	1	8
✓ D ^o D ^o	4	0	10
✓ Int ^l Postage Cal ^d as Overseer to 6 June	5	"	"
✓ R. Campbell Horse & Cart	5	"	"
✓ D. Elliot Postage to 7 June 1849	5	14	3

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

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

3. Workhouse Officers Account.

✓ Mickle Walsh wages as tailor	2	16	6
✓ M. Evans on his Salary	20	-	-
✓ John Donlavy Erector of Woods	12	"	"
✓ Martin Softow Ranger	6	"	"
✓ J. Joyce Tailoring to 23 Feb	3	3	6
✓ R. Burke Sawing timber to 19 May	3	11	1

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

4. Out-door Relief Invoice Account.

✓ M. Murray. Indians meal etc	200	"	"
✓ Pat Moran do	110	15	"
✓ J. Remy Carriage meal	27	11	5
✓ W. Longston Outmeal	87	10	"
✓ P. & Thompson J. meal	300	-	-
✓ M. Mc Donnell do	200	-	-

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:

✓ O. D. B. & J. Gibbons Coffins (Palman) £ 9. 12. 6

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

The master's Punishment Book was laid before the Board and approved of

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

Communication from P. L. C. No 34658/49 dated 31st May 1849 - stating a requisition has been sent to the Commissioners Office for an advance of £800 in aid of the Ballinolu Union -

Communication, from same of same date No 381/49 requesting to be furnished with a return showing the no of able-bodied men in receipt of outdoor relief &c -

Circulars from same dated 1st June 1849 - No 383/49 & 382 requesting to be furnished with the quarterly returns of Subscriptions & Collection of Rates for the month of May -

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: -

Communication from same No 34057 dated 2 June 1849. sanctioning the increased amount of salary allowed to the Porter & Inaction of the Auxiliary Workhouse -

Circular from same No 32509/49 dated 1st June 1849. stating that 1st, 2nd & 3rd Instalments are now due the Commissioners of Public Works -

Communication from same No 34300/49 dated 5 June 1849 transmitting a copy of a letter recd from Mr Charles Masson -

Communication, from same No 36268/49 dated 6 June 1849. stating that a requisition has been sent to the Commissioners Office for an advance of £800 in aid of the Ballinolu Union -

Communication from the Union Solicitor dated 31st May 1849. forwarding copies of letters that he forwarded to Mr Burke P. L. Inspector & Mr Kerwin late High Sheriff relative to the late subscription in the case of Lynskey -

Resolved. That Mrs Mary Elwood be appointed Nurse of the Temporary Fever Hospital at Stillmain at a salary of £18 per annum, with the following Rations. viz Bread 3rd mat, 14 oz tea & 1st sugar weekly -

Resolved. That Charles Clarke be appointed Overseer of Labor in the Stillmain E. D, at a salary of 10^{/-} per week -

Resolved. That the resignation of Mr Pembrey Porter be accepted, he having been appointed Porter of the Casterea Workhouse - and that the Clerk be directed to advertise for a Porter at a salary of £10 per annum with Rations & an apartment to be considered on 21st Instant -

Mr Lucas reported that on his visit on the 6th Instant at 9 o'clock in the morning to the Working depot of Branon only 12 men were at work & that the Superintendent had not been there & further that on his proceeding to the depot at Criggins the Superintendent had only just arrived at 10 o'clock -

Ordered. That a fine of 5^{/-} be imposed on the Superintendent being his first offence -

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 persons sent to the Workhouse confirmed was 39
Ditto, disallowed - - - - -
The number of applicants admitted to the Workhouse was 199

The number of cases of provisional Out-door relief was 85
Do. do. in which relief was continued by the Guardians - - -
The number of other applicants in the Believing Officer's Books relieved by order of the Guardians was 593

The number of applicants for whom relief was not ordered - 395

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)

Ordered. That a fine of 5/- each be imposed upon James Garry & Robt. Vizard for nonattendance at the Working depots

Resolved. That the House now rented from Mr. Rutledge at 5/- per week as a cookhouse for the Salmain J. F. Hospital be discontinued on and after the 8th Instant

Resolved. That the Clerk be directed to inform Mr. Sully R. Officer of Rohum that one of the Vice Guardians will attend on Tuesday the 19th Instant at Rullyglass for the purpose of revising the lists of persons receiving out door Relief in the E. D of Rohum & that he be instructed to have all persons in receipt of such Relief in attendance on that day at the above place

Mr. Lucas the Temporary Poor Law Inspector having reported the proceedings of the magistrates in petty sessions at Maam (a copy of the adjudication forwarded herewith) in which the magistrates adjourned the consideration of collector Higgins case in consequence as they state "that the Vice Guardians had no order from the Commissioners to direct enforcement

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

(Signed) _____

Clerk of the Union.

Resolved. That the Vice Guardians are of opinion that no such order was necessary & they wish to call the attention of the Poor Law Commissioners to the matter in order that should a similar case & default on the part of a collector arise, the Vice Guardians may be prepared to know in what manner they ought to proceed

Resolved. That the Bonds of collector Higgins be forwarded to our collector to have judgment entered thereon preparatory to proceedings being instituted against his sureties for default of duty in the Collection of Poor Rates in the E. D. of Cong & that the Clerk be informed his sureties accordingly

Resolved. That the Rev. Mr. Monies be requested to procure the different articles which he requires for the use of the Workhouse Chapel & furnish the particulars & Invoice, the cost not to exceed £17.0.0

A letter having been read from Mrs. Pemberton stating the circumstance that a cheque for £17.17.0 being amount of salary due her late Husband at the time of his death has been unfortunately destroyed & offering her own & Mr. Fynn's security. Resolved. That a fresh cheque be drawn in Mrs. Pemberton's favour for the above sum.

Resolved

Resolved, That Mr. Coghlan the Collector for Mayo & Rinniscarna be instructed to proceed at Quarter Sessions against Mr. Myles McDonnell for rate due by him on the Lands of Summerhill — and that Collector Rutledge be instructed to summon before the Bench of Magistrates at Clifflin Mr. Charles Lynch for rate due by him on the Lands of Rullycunna. Mr. Rutledge to be careful in using the new form of 15 days notice —

Resolved, That the Clerk of the Union inform each R. Officer that it is desirable that the names of the Townlands visited during the week be recorded on their Diaries —

The Clerk having reported that he had rec^d no answer from Mr. McDonnell our solicitor to a letter addressed to him calling for a return of the state of proceedings against each defaulting Lessor as well as a return of money rec^d by him on account of Rates. The Vice Guardians have to express their surprise at his silence & request the clerk to call Mr. McDonnell's immediate attention to the matter —

^{services of the}
That the Porter of Belmian Hospital be discontinued on and after the 8th Instant & that a single man be appointed at 4/6 per week wages & rations to reside in the Hospital

Math^u Ellis }
Thos Crooper }
Vice Guardians

Population in 1841,

Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 9th day of June 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.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
			Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds,		Total.					In Work-house Hospital, In Fever Hospital,						Total.
Remaining on previous Saturday, as per last Return,	10	11	614	600	248	221	38	"	"	1734	"	"	1734			
Admitted during the Week,	"	"	60	84	50	20	5	"	"	199	"	"	199			
TOTAL,	10	11	674	684	298	241	43	"	"	1933	"	"	1933			
Discharged during the Week,	"	"	68	59	18	19	3	"	"	164	"	"	164			
Died,	"	"	8	8	1	3	"	"	"	20	"	"	20			
Total Discharged and Dead,	"	"	76	67	19	22	3	"	"	184	"	"	184			
REMAINING ON THE ABOVE DATE,	10	11	601	617	256	219	35	"	"	1749	"	"	1749			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 9 day of June 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.	287	825	572	1922	859	2747	Bt. forward						
No. II.	193	570	481	1081	674	1651	No. X.	365	878	717	1717	1082	2578
No. III.	73	88	187	529	260	614	No. XI.	357	794	663	1844	1020	2638
No. IV.	203	576	642	1577	845	2083	No. XII.	115	267	346	783	1461	1880
No. V.	414	1007	934	2019	1348	3026	No. XIII.	510	1246	659	2061	1169	3307
No. VI.	280	657	528	1565	808	2192	No. XIV.	477	958	827	2168	1304	3126
No. VII.	388	857	387	914	775	1771	No. XV.						
No. VIII.	125	266	354	856	479	1122	No. XVI.						
No. IX.	198	431	1405	1080	603	1461	No. XVII.						
Car. forward							TOTAL,	3985	9317	7702	20016	11687	29853

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

PRESENT: In the Chair,

Thos Crooper

Other Guardians:

Math^u Ellis

H. A. Lucas J. P. Inspector

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 1074 to No. 11140, 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. in to No. in, 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:

The Clerk reports that ^{he} omitted to note the attendance of Richard Burke's Poor Law Inspector on minutes of last days meeting

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, - £ 17. 12. 6
 Paid during the week, - £ 113. 9. 4
 And that the Balance on the Account in favor of the Guardians was - £ 17. 8. 6
 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:—

The Vice Guardians acknowledge to have recd. from the Commit Office £ - in aid of the maintenance of the destitute Poor of this Union

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
J. Branick	Claremorris	6	2	8 3/4			
"	Kullinstine	7	17	10 1/2			
"	"	11	0	4 1/2			
J. Arabin	Abmavin	3	7	6 1/2			
"	Hollymount	4	6	5			
"	"	9	13	11 1/2			
J. Caghlan	Koburn	5	7	14			
"	Keriscane	2	14	9 1/2			
"	Mazp	4	2	4 1/2			
"	"	12	10	11 1/2			
P. Higgins	Ross	3	14	6 1/2			
"	Karrakola	2	15	11 1/2			
"	Cong	17	12	6	10	5	3/4
"	"	17	12	6	14	11	5 1/2
J. Rutledge	Abmavin	5	8	7	8 1/2		
"	Kimolara	3	7	6	8 1/2		
"	"	9	6	2	16	5 1/2	
E. Browne	Kullinstine	8	19	2 1/2			
"	Parting	2	18	12	14		
"	"	10	5	11	4 1/2		
Total, -		17	12	6	70	8	9 1/2

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.
 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 £ 119 s. 18 d. 3

Debit Provision Accounts, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was 97. 6. 3 1/2
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was 1. 0 1/2
 Average cost in Infirmary, - - - - - 1. 9
 Average cost in Fever Hospital, - - - - - 10 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:

1000 Gallons of Buttermilk, 400 do sweet milk, 4 Tons fine meal, 1 Ton first flour, 2000 mat 3 1/2" tea, 14" sugar, 14" pepper, 7" starch, 3" Blue, 6" mould Canals, 14" malt, 2 doz thins, 1 doz tape, 6 pair of scissors, 100 Pieces Turf, 8 Stone
 2 cwt Grey Callico, 2 cwt fine 2 Gall Vitrol oil, 1 Gross Ivory combs, 1 do Buckets

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

In money, - - - - - £ 0. 0. 6
 In kind, - - - - - 704. 2. 13 1/2
 Total, - 704. 3. 19 1/2

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

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.	D. Kelly		120. 0. 0	60. 0. 0	Bt. forward				
No. II.	J. Burke		90. 0. 0	45. 0. 0	No. X.	J. Kenny		180. 0. 0	
No. III.	J. Dermody		35. 0. 0	17. 10. 0	No. XI.	J. Lynch		180. 0. 0	
No. IV.	J. O'Malley		100. 0. 0	50. 0. 0	No. XII.	C. Carr		49. 0. 0	
No. V.	R. Moran		140. 0. 0	70. 0. 0	No. XIII.	H. Turner		170. 0. 0	
No. VI.	A. Crookan		120. 0. 0	60. 0. 0	No. XIV.	J. Mann		180. 0. 0	
No. VII.	M. Kelly		80. 0. 0	40. 0. 0	No. XV.				
No. VIII.	E. Browne		54. 0. 0	27. 0. 0	No. XVI.				
No. IX.	do		70. 0. 0	35. 0. 0	No. XVII.				
Car. forwd.					TOTAL,			1448. 0. 0	

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

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

1. Clothing Account.

	£	s.	d.
--	---	----	----

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

2. Establishment Account.

✓ M. Ellis & Co. Expenses coming from Dublin	2	2	6
✓ J. Herwood sal as Shoemaker	5	17	-
✓ P. Romk sal of overcoats	3	14	8
✓ D. Kelly Lime on a/c	2	4	"
✓ P. Higgins Building Drum	8	8	4
✓ J. Kern sal as R. Officer on a/c	5	"	"
✓ R. Moran Rent of R. Depot	2	-	-
✓ M. Walsh Draining stones	3	16	"
✓ D. Elliot Stationary	3	5	1
✓ M. Evans R. Disbursement	4	7	6

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

Workhouse Invoice Account.

✓ D. Elliot Surf	21	8	5
(Establishment) ✓ H. Mmbridge sal as Porter	8	19	4

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

4. Out-door Relief Invoice Account.

✓ J. Bingham Meal	225	.	"
✓ P. & Thompson do	135	6	"
✓ J. Pinn Grinding Corn	24	6	"
✓ P. Moran Meal	150	-	-

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:

O. D. Burial a/c

- ✓ J. O'Malley Coffins Ross £26.16.0
- ✓ J. Kern do Clure 3.15.0

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

The Masters Punishment Book was laid before the Board and approved of

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

Communication from J. Murray Esq Auditor requesting to be informed when the accounts to 25 March last will be prepared for audit

Communication from J. G. C. No 36494 dated 6 June 1849 requesting to be informed when the last revision of the relief lists took place

Communication from same of same date No 21927/49 requesting to be informed of the quantity of stones broken since the re-arrangement of out-door relief to the abolition

Communication from same of same date No 25823/49 sanctioning the salary of 8/6 per week to Thomas Sheridan

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, for Orders made on them respectively, as follows:

Oversee of labour Westport. Robt E. D. - referring to the resolution relative to oatmeal. To persons suffering from fever or Exanthema & sanctioning the salary of John Verner Gate Porter to 2/8 & that of J. Lermody to 2/5 per annum

Circular from same No 33194/49 dated 7 June 1849 stating that a requisition has been made for an advance of 250

Circular from same of same date No 3927/49 requesting to be furnished with returns relative to the advances

Communication from J. Murray Esq Auditor dated 8 June 1849 returning Abstract Form 4 of the acct Act of year ended 25 March 1848 for correction

Circular from J. G. C. of same date No 36833/49 calling for Parliamentary Returns

Circular from same of same date enclosing a copy of a minute of the Board dated 3rd instant relative to the allowances of food to the recipients of O.D.R.

Communication from same No 37141 dated 9 June 49 directing to the Vice Guardians acct of J. Expenses for workhouse in 2 instant

Communication from same of same date No 3972/49 requesting to be informed whether the abstracts for half year ending 25 March last are ready for audit or

Circular from same No 400-7/49 dated 11 June 1849 recommending that each overseer or St. Officer in the Union be directed to enter daily in his distribution book the nature & quality of the meat issued in his district

Communication from No 37078/49 dated 12 June 1849 enclosing questions for answers to be signed by St. Officer Swiney

Circular from same No 33194/49 dated 13 June 49 stating that a requisition has been made for a further advance of 250

Communication from same of same date No 36827/49 dated 13 June 49 calling for returns to be furnished by Rate Collectors, showing the amount of arrears of Poor Rate due by Immediate Lessors, also by occupation rates on a valuation amount to 10 or upwards

Communication from same of same date No 38160/49 dated 13 June 1849 enclosing an extract from a communication recd from Mr. Maldron relative to the discontinuance of the services of Dr. Roberts &c enclosing a copy of the Commission's letter in reply to the Genl and requesting to be furnished with an explanation on the matter referred to

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 persons sent to the Workhouse confirmed was 533
Ditto, disallowed - - - - -
The number of applicants admitted to the Workhouse was 212

The number of cases of provisional Out-door relief was 76
Do. do. in which relief was continued by the Guardians - - - - -
The number of other applicants in the Poorhouse Officer's Books relieved by order of the Guardians was 556

The number of applicants for whom relief was not ordered - 408

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

Resolved. That the clerk of the union call upon each collector by letter to prepare & submit to the Vice G^o on or before their next Board day the 21st instant - a list showing the amount due Immediate Sessors, also by all occupiers rated on a valuation amounting to £10 or upwards.

Resolved. That the clerk of the union write to the Insurance Company requesting permission for the spinning of flax & wool in the Union Workhouse.

Resolved. That Mr. Rutledge Workhouse Steward having been reported as absent from the Workhouse on Saturday last, and not having satisfactorily accounted for his absence be desired to resign and that Mr. Wright be appointed in his stead.

Resolved. That the clerk of the union write to Messrs Martin & Son informing them that the 6 pieces of cloths forwarded on 6th instant are not according to Board Order, swilled dicten being the articles ordered, and an order for dicten be forwarded.

Resolved. That the clerk be instructed to advertise by handbills for persons to draw home the turf which is cut on the bog at Bloonecumick to the Union Workhouse by the Rose. The Rose can be inspected by application to Mr. Murphy the Master.

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

(Signed)

Clerk of the Union.

Resolved. That the clerk do instruct each collector in the union to make immediate application to the Master in each case in which receivers have refused or declined to pay the poor rates, on properties under their charge.

Resolved. That Pat Costello overseer of working parties in the Strais E.D. be fined 10/- for General neglect of duty.

Read a communication from the Rev. P. Conroy complaining of the conduct of Mr. Kelly R. Officer for Rullinole, in not taking the application of several distressed persons who had applied to him for relief.

Ordered. That a copy of the Rev. Genl. Comm^o be forwarded to Mr Kelly with a request that he will furnish the Vice Guardians with his observations thereon at his earliest convenience.

Ordered. That Thomas Roberts do take charge of the working parties in the E.D. of Stillmain during the illness of Denis Egan.

Resolved. That the Tender of Pat Moran to supply the following E.D. with best white Indian meal delivered free of expense at Cong. Ross, Strais, Stillmain, Rullinole & Hollymount, at £10 per Ton, and the Workhouse with best 1st Flour at £16 per Ton be accepted. Tender two months from 1st next supply.

Keystone }
W. Kelly }
T. Moran }
Viceguard

Population in 1841,

Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 16 day of June 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.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	900														
Temporary Buildings,	600														
Additional Workhouse,	100														
Permanent Fever Hospital,															
Fever Sheds,															
Total,	1600														
Remaining on previous Saturday, as per last Return,			15	13	577	628	279	226	39			777			
Admitted during the Week,					51	104	51	48	10			264			
TOTAL,			15	13	628	732	330	274	49			2041			
Discharged during the Week,			2		52	60	32	21	9			176			
Died,					10	9	7	8	1			35			
Total Discharged and Dead,			2		62	69	39	29	10			211			
REMAINING ON THE ABOVE DATE,			13	13	566	663	291	245	39			1830			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 16 day of June 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.				Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.				Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	289	881	595	1968	884	2799	Bt. forward						
No. II.	198	580	489	1100	687	1680	No. X.	345	853	699	1682	1044	2536
No. III.	76	87	191	539	267	626	No. XI.	357	794	681	1884	1038	2678
No. IV.	209	518	670	1635	879	2163	No. XII.	115	267	346	733	461	1000
No. V.	415	1009	935	2024	1350	3633	No. XIII.	518	1258	669	2091	1187	3345
No. VI.	288	637	520	1596	828	2233	No. XIV.	485	972	856	2231	1341	3263
No. VII.	389	860	893	924	782	1784	No. XV.	"	"	2	7	2	7
No. VIII.	125	266	358	863	483	1129	No. XVI.						
No. IX.	199	433	416	1057	615	1490	No. XVII.						
Car. forward							TOTAL,	4,008	9,268	7,840	20,334	11,848	29,699

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

PRESENT: In the Chair,
Other Guardians:

Henry Seroupe
 Nathaniel Ellis
 W. A. Cleave J. P. Inspector

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 11141 to No. 11141, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. " to No. " inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

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, - £ 306. 4. 6
 Paid during the week, - - - - - £ 82. 9. 0
 And that the Balance on the Account in favour of Guardians was - - - - - £ 241. 11. 0
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

The Vice Guardians acknowledge to have recd. from the Commr. the following amounts:—
 June 7 £ 850
 " 9 50
 " 12 835
 " 18 860
 Total £ 2595

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.	Remaining.
		£ s. d.	£ s. d.
J. Hanick	Claremorris	9 17 3 1/2	639 5 2 1/4
"	Ballymore	19 8 2 1/2	731 9 8 1/4
"	"	29	1078 14 1 1/2
"	Kilmelroe	"	529 7 6 1/2
"	Stellamont	"	470 6 5
"	"	"	999 13 1 1/2
J. Coghlan	Koburn	43 16 8	534 17 1 1/4
"	Buniscara	11 2 1 1/2	193 12 5 1/4
"	Muzg	"	462 2 1 1/2
"	"	24 19	1190 12 2 1/4
P. Higgins	Ross	"	307 14 6 1/4
"	Ballydoolea	"	21 15 1 1/4
"	Cong	"	1080 5 3 1/4
"	"	"	1411 15 6 1/4
James Rutledge	Grail	"	581 9 5 1/4
"	Kilmolara	8	369 6 8 1/4
"	"	12	550 16 5
C. Browne	Ballymore	80	810 19 2 1/4
"	Burying	"	369 6 8 1/4
"	"	30	1029 4 4 1/4
Total,	-	126 4 6	6954 3 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 £ ... was produced and passed.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

1. The Weekly Relief List and Abstract.
 2. The Provision Check Accounts.
 3. The Provision Receipt and Consumption Account.
- By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 118 s. 11 d. 9

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was 102. 3. 9
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was 1. 0. 11
 Average cost in Infirmary, - - - - - 1. 4
 Average cost in Fever Hospital, - - - - - 10 3/4
 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:—
 40 cwt Rye meal, 200 lb meat, 12 1000 yds Bengal Stripes
 Calico, 2 Ton of Flour, 3 Indian 1000 do Twilled Stripes
 meal, 90 gal Buttermilk, 1. 50 do Tickin, 300 yds Linen
 Sweetmilk, 3 1/2 lb tea, 1 lb sugar, 1 lb Linen, 1000 yds
 Pepper, 3 lb malt, 14 cwt soap, 10 lb 2 Coats
 Candles, 7 lb starch, 28 lb washing 2 Coats
 Soda, 8 st Sacks, 100 Rosemary, 100 2 Coats
 12 feet plank, 12 spinning wheels
 2 Coats

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 fully entered up by him for the last week ended Saturday, the 10 day of June; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - - £ s. d.
 In kind, - - - - - 709. 10. 3 1/4
 Total, - 709. 10. 9 1/4

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ 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.	D. Kelly		130. 0. 0	65. 0. 0	Bt. forward				
No. II.	J. Burke		60. 0. 0	30. 0. 0	No. X.	J. Henry		110. 0. 0	
No. III.	J. Dermody		36. 0. 0	18. 0. 0	No. XI.	J. Lynch		144. 0. 0	
No. IV.	J. O'Malley		110. 0. 0	55. 0. 0	No. XII.	C. J. Carr		47. 0. 0	
No. V.	R. Moran		150. 0. 0	75. 0. 0	No. XIII.	M. Sumney		170. 0. 0	
No. VI.	A. Crookan		120. 0. 0	60. 0. 0	No. XIV.	J. Shan		165. 0. 0	
No. VII.	M. Kelly		80. 0. 0	40. 0. 0	No. XV.				
No. VIII.	G. Browne		511. 0. 0	255. 0. 0	No. XVI.				
No. IX.	do		70. 0. 0	35. 0. 0	No. XVII.				
Car. forwd.					TOTAL,			1172. 0. 0	

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.			
Mr Dunlavy setting ^{Establishment Account.} Orders	4	7	6.1
Mr. Gura Time "	5	"	"
Mr. Shaughnessy Tailoring to 24 May	3	16	6
Mr. Giffin, Salary. C. Casconape	15	"	"
Mr. Murphy, repairs Auxiliary H ^o	9	7	3
Mr. Hughes, Lino. C. G.	3	16	8
Mr. H. Canoll, sal. as Clerk, etc	3	"	"
Mr. Conright sal. as Baker	3	"	"
Mr. Evans, J. Expenses	22	4	10

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

	£	s.	d.
3. Workhouse Invoice Account.			
Messrs. Kirk & Murphy	26	8	"
Streetrick " "			

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

	£	s.	d.
4. Out-door Relief Invoice Account.			
John Birmingham Meal	165	"	"
Mr. Henry, Carriage Meal	6	15	7
J. & Thompson Indian Corn	277	10	"
Mr. Lonell Meal	40	0	9
Mr. Moran do	263	14	3
Mr. Monier Carriage Meal	11	19	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:

Outdoor relief. Burial account

James Killey, Coffin £ 7.13.6

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

The Master's Punishment Book was produced and approved of

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

Order from G. S. C. dated 13 June 1849
"Letter to the Board"

Order from same No. 3472/49 dated
14 June 1849, respecting the Orders of the 16 July and
20 Decr 1848

Communication from same No. 3817/49 dated 13
June 1849, enclosing a copy of a communication
from Mr. M. Murphy

Communication from General Board of Health
dated 18 June 1849, enclosing a copy of a
letter from Dr. J. J. J. J.

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:

Communication from G. S. C. No. 38510 dated
11 June 1849, relative to the provision for outdoor relief

Communication from same of same date No. 31527/49
relative to a cheque of £39, is drawn in favor of Audit
Fund

Communication from same of same date No. 38511/49
relative to the arrangements made by the Vice Guardians
for the relief of the

Communication from same dated 15 June 49
No. 38282/49, stating that the receipt of each advance
made should be acknowledged by separate letter

Communication from same of same date No. 37715/49
stating that a requisition has been sent to the Committee
of the Board for an advance of £800

Circular from same of same date No. 411 M/49
concerning a sealed order relative to the rate in aid

Communication from No. 34071 & 34072/49 dated
16 June 1849, relative to the appointment of Mr. James
Murphy & Mrs. Margret Murphy to the Office of master
and Matron

Communication from same of same date No. 39219/49
Relative to the Travelling Expenses of the Vice Guardians
for week ended 9 Instant

Doctor Swiss the medical Officer in charge of the
Bullinohu Temp^l Fever Hospital having expressed a
his opinion that the dietary in use appears to him to
have been hitherto sufficient for the patients, the Vice G^{ds}
decline to adopt the dietary recommended by the Board
of Health which it appears to them would materially
increase the present expenditure which the funds of
the Union are ill able to afford

Ordered, That the Medical Officers requisition
for a supply of medicine for the Bullinohu T. F. H.
be attended to & that the Clerk be directed to ~~make~~
order same from Messrs. Pollock & Fisher

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

The number of ^{persons sent} provisional relief to the Workhouse confirmed was	1487
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	264
The number of cases of provisional Out-door relief was	62
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	371
The number of applicants for whom relief was not ordered	647

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).

Ordered, That advertisements be circulated inviting proposals from competent persons to fill the Office of a nurse to Clonbur S. P. Thos.

Resolved, That the Clerk be directed to furnish each S. Officer in the Union with a copy of the Commission Circular of 11 June 1849 No 403 1/2 1/4 9 and to request that they will without fail report weekly to the Vice Guardians the Quality of meat procured from the Contractor.

Resolved, That the Master's attention be called to diet forms C & D of the Commissioners order of the 5th Feb. which he has neglected to keep since his appointment & that he at once call to do so.

Resolved, That each able bodied pauper on outdoor relief when employed at stone breaking be required to break each day 12 cubic feet of lime stone or 5 cubic feet of grit or sand stone & when they are employed in cutting down hills, that each Superintendent fix a task of work to be daily performed by each.

Stone-breaking

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

(Signed) _____

Clerk of the Union.

Resolved that Gatt Costello Superintendent of Labour for the Poor E. D. in consequence of his profligacy in neglect of his duty be dismissed and that Thomas Roberts be appointed to act in his stead at the same salary of 70/0 per week.

Mr Hardgrave the Clerk of Works having reported that the floors of the auxiliary Workhouse are not in safe condition and that the outlay of a sum of £57 would be necessary to give perfect security. Resolved that a communication be made to Mr Henry the Landlord calling upon him to allow the same to be deducted from the rent according to the terms of his agreement.

Resolved that the Clerk of the Union furnish to us in writing all the particulars which refer to the unsettled accounts of the late Messrs Fair and Walsh late Poor Rate Collectors in this Union.

Resolved that the report signed J. Conway R.C.C. which appears in the Chaplains Book dated June 20th in which a complaint is made of the state of the Hospital be referred to the medical officer for his observations.

Resolved that a notice be forwarded to Mr Malley S. Officer for the Poor E. D. directing him to have all the Paupers on Receipt of Outdoor Relief in attendance on Tuesday and Wednesday next those who receive relief at coalpark on Tuesday at 12 o'clock and those who have receiving relief at Maam at that place on the following morning at 9 o'clock for the purpose of a thorough revision of that E. D. also that Mr Kelly be instructed to have the Ballinacorney Outdoor Paupers attend on Monday for a similar purpose.

Resolved, that Mr Kourk the Superintendent of
avour having reported the resignation of John
Mullin Overseer of Cong. that his resignation
be accepted & that John Connor be appointed in
his stead

Resolved, that Collectors Kianick & Coghlan
be required to find an additional security each
to be approved of by the Vice Guardians in the
place of Mr Peter Burke late Sub-sheriff of the Co.

A letter ~~from the Lord Mr Conway~~ from the Lord Mr Conway
being read complaining of the conduct of David
Kelly R. Officer for Kilmoghlin E. D. together
with Mr Kelly's explanation thereon. Resolved
that both the letter and explanation be inserted on
our minutes

A letter from R. Mahon addressed to
Mr Coghlan Collector for Kinnicuna & Mayo district
being read - stating that he had lost or mislaid
the receipt passed for Poor rate paid by him for the
lands of Park & requesting a duplicate receipt.
Resolved, that Mr Coghlan be authorised to pass
such receipt amount £30. 11. 6 1/2

A memorandum of Mr Burke being laid before
the Vice Guardians - referring to further ventilation in
the upper dormitory - Resolved, that the attention of
Mr Hargrave the Clerk of works be called to this matter

Population in 1841, Present Net Annual Value,
STATE of the WORKHOUSE for the Week ending Saturday, the day of 184

Table with columns: Number of inmates for which accommodation is provided, Aged and Infirm, Able-bodied, Boys, Girls, Born, RETURN OF SICK AND LUNATICS, OBSERVATIONS. Rows include Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total, Remaining on previous Saturday, Admitted during the Week, Discharged during the Week, Died, Total Discharged and Dead, REMAINING ON THE ABOVE DATE.

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

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1., 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. Rows include No. I. to No. XVII, Car. forward, TOTAL.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the day of 184
PRESENT: In the Chair,
Other Guardians:

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

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, - £
 Paid during the week, - - - £
 And that the Balance on the Account - the - £
 Guardians was - - - £
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of 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.
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 £
 was produced and passed.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

1. The Weekly Relief List and Abstract.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ s. d.

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

The Cost of Provisions and Necessaries consumed was
 Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was

Average cost in Infirmary, - - -

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:

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

In money, - - - £ s. d.
 In kind, - - - - -

Total, - - -

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.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL,				

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.

--	--	--

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

3. Workhouse Invoice Account.

--	--	--

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

4. Out-door Relief Invoice Account.

--	--	--

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

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

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

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

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:)

Resolved. That the Clerk of the Union call the attention of the Medical Officer to article 68 in Commissioners General Order of 5 Feb 1849, requiring him to furnish weekly for the information of the Vice Guardians, particularly as to the different headings as set forth in that article.

Resolved. That John Vernor be appointed Porter of the Workhouse in room of Mr. Simbley resigned at a salary of £10 per annum with rations & a suit of clothes annually, and that Owen Kerrigan be appointed Gate Porter on trial for one month vice John Vernor appointed to the Portership of the Workhouse at a salary of £8 per annum with rations & a suit of clothes.

My Scrupy
M. J. Ellis

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

The number of provisional admissions to the Workhouse confirmed was

Ditto, disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

Do. do. in which relief was continued by the Guardians

The number of other applicants in the Pochieving 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).

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

(Signed) _____

Clerk of the Union.

Population in 1841,

Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 23rd day of June 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.	Boys.	Girls.	Children under 2 years.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.				
															Total.			
Workhouse,	900																	
Temporary Buildings,	"																	
Additional Workhouse,	600																	
Permanent Fever Hospital,	"																	
Fever Sheds,	100																	
Total,	1600																	
Remaining on previous Saturday, as per last Return,			15	13	577	628	279	226	39	"	"	1777						
Admitted during the Week,			"	"	51	104	51	48	10	"	"	264	In Workhouse Hospital, In Fever Hospital	314	In separate Wards, In Wards with other inmates,	"		
TOTAL,			15	13	628	732	330	274	49	"	"	2041	Total,	314	Total,	"		
Discharged during the Week,			2	"	52	60	32	21	9	"	"	176						
Died,			"	"	10	9	7	8	1	"	"	28						
Total Discharged and Dead,			2	"	62	69	39	29	10	"	"	204						
REMAINING ON THE ABOVE DATE,			13	12	566	663	291	245	39	"	"	1830						

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 23 day of June 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.	219	696	490	1732	709	2428	Bt. forward						
No. II.	198	580	489	1100	687	1680	No. X.	269	822	792	1797	1161	2619
No. III.	81	95	195	543	276	638	No. XI.	357	794	690	1926	1047	2726
No. IV.	202	500	645	1533	847	2083	No. XII.	115	263	344	684	459	947
No. V.	276	604	529	1587	825	2411	No. XIII.	526	1273	683	2126	1209	3339
No. VI.	364	784	320	749	684	1533	No. XIV.	484	971	853	2225	1337	3196
No. VII.	126	267	361	868	487	1355	No. XV.	"	"	2	7	2	7
No. VIII.	202	436	422	1066	624	1690	No. XVI.						
No. IX.	379	959	845	1808	1224	2762	No. XVII.						
Car. forward							TOTAL,	3898	9040	7683	19746	11578	25790

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 28 day of June 1849

PRESENT: In the Chair,
Other Guardians:

Henry Cropper
Matthew Ellis
W. H. Lucas
J. J. S. Inspector

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 1112 to No. 1127, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
The Out-door Relief Register was produced, examined, and authenticated from No. " to No. " , inclusive, by the signature of the Chairman and countersignature of the Clerk.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

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, - £ 71. 14. 5
 Paid during the week, - - - - £ 108. 12. 7
 And that the Balance on the Account In Favor the Guardians was - - - - £ 204. 5. 10
 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.
J. Branick	Claremorris	639	5	2 1/2			
"	Kaccindine	734	9	8 1/4			
"	"	1373	12	10 1/2			
J. Arabin	Milmair	829	7	6 1/2			
"	Hollymont	478	6	5			
"	"	979	17	11 1/2			
J. Coghlan	Roban	634	17	4			
"	Kinniscora	193	12	5 1/4			
"	Mayo	462	2	1 1/2			
"	"	1191	12	2 1/4			
J. Higgins	Ross	309	14	6 1/4			
"	Kannahulla	21	15	11 1/2			
"	Conq.	24	13	7	1055	9	5 1/4
"	"	21	13	7	1386	19	11 1/4
J. Rutledge	Arnie	581	9	8 1/4			
"	Milmolara	369	6	8 1/4			
"	"	750	16	5			
E. Browne	Kaccinohu	44	9	5 1/2	766	9	9
"	Partny	2	9	1 1/2	216	2	9 1/4
"	"	146	18	10	982	12	6 1/4
Total	-	71	145	688	19	10	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 Vice Guardians acknowledge to have recd. from the Comr. Office the sum of £860. 10. 6 in aid of the substitute for of this Union

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.
 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 £ 195 s. 5 d. 0

Debit Provision Account, and Credit Invoice Account. £ s. d.
 The Cost of Provisions and Necessaries consumed was 107. 16. 10
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was 1/10 1/2
 Average cost in Infirmary, - - - -
 Average cost in Fever Hospital, - - - - 1. 9
 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:

3 Ton Rye meal, 2.00 lb meat, 800 Galts of Kuttmilk, 500 do sweetmilk, 10 salt, 3 1/2 lb Tea, 14 lb Sugar, 20 cut Flour, 6 Calves, 14 lb Pepper, 2 Stone malt, 6 lb mould candles 8 Stone Lute, 1 Ton Rice

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

In money, - - - - £ s. d.
 In kind, - - - - - 715. 8. 7 1/4
 Total, - 715. 8. 7 1/4

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ 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.	J. Kelly		100. 0. 0	50. 0. 0	Bt. forward				
No. II.	J. Burke		70. 0. 0	35. 0. 0	No. X.	J. Kenny		150. 0. 0	
No. III.	J. Sermody		20. 0. 0	10. 0. 0	No. XI.	J. Lynch		140. 0. 0	
No. IV.	J. Malloy		100. 0. 0	50. 0. 0	No. XII.	C. Barry		47. 0. 0	
No. V.	R. Moran		150. 0. 0	75. 0. 0	No. XIII.	M. Stoney		160. 0. 0	
No. VI.	H. Loochran		120. 0. 0	60. 0. 0	No. XIV.	J. Keane		170. 0. 0	
No. VII.	M. Malley		80. 0. 0	40. 0. 0	No. XV.				
No. VIII.	E. Browne		50. 0. 0	25. 0. 0	No. XVI.				
No. IX.	Do		70. 0. 0	35. 0. 0	No. XVII.				
Car. forwd.					TOTAL,			1427. 0. 0	

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.

✓ James Cuff. Straw	£	s.	d.
✓ Mary Malley Flannel "	4	10	"
✓ Mr. Ellis 2 out to 25 June	28	15	4
✓ H. Scrope, do	62	10	-
✓ Mr. Ellis 2. Expenses	7	10	-

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

2. Establishment Account.

✓ J. Murphy do as Master	8	16	5
✓ Mr. Murphy do as Master	4	"	"
✓ D. Ellyot Stationary	12	17	8
✓ E. Jennings Timber	13	10	"
✓ J. & Thompson " do	15	10	"
✓ J. Sullivan acct. Master	6	"	"
✓ J. & Co. do as M. Office	21	15	"
✓ J. Ryan Sum	2	3	5
✓ J. Ryan Sum	1	15	"
✓ Mr. Malley Sum	4	19	2
✓ R. Burke Sawing Timber	3	1	6
✓ W. Braden Carpenter "	1	10	"
✓ J. Aton Carriage Scales	8	17	11
✓ W. Kelly Tailor	11	14	"
✓ H. Hayland Carriage	7	18	6
✓ J. Williams Lime	5	12	"
✓ J. Bonno Carriage Scales	2	14	"
✓ E. Sully Boards &c	13	10	"
✓ W. Ryan do	4	19	4
✓ H. Hayland do Overseer	38	10	"
✓ J. Ryan do Overseer	5	12	6
✓ J. Ryan do Overseer	3	12	12

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

3. Workhouse Invoice Account.

✓ Hugh & Palmer. Flour. meat.	160	5	6
✓ D. Ellyot, Surf	21	13	4
✓ E. Murphy Mick to 23 June 49	65	15	"

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

4. Out-door Relief Invoice Account.

✓ J. Ryan Carriage meal	5	5	4
✓ D. Grindin & Corn	25	14	9
✓ J. Rimgum. Indian meal	107	"	"
✓ J. & Thompson " Corn	200	"	"
✓ H. Moran " Meal	200	"	"
✓ G. Mories Carriage meal	33	10	"

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:

Collectors Poundage

✓ J. Brunick. Poundage on acct £40.0.0

Outdoor Burial account

✓ Mal. Lynch. Coffins Cong C. S	£	5	7	4
✓ J. Kurke do Partry do.	6	10	0	
✓ J. Conroy do Rallimole do	9	12	0	
✓ H. Loshan do Hollymount	3	14	6	
✓ J. Johnston do Rallimole	3	1	0	
✓ J. Riley do Kohen	5	4	0	
✓ J. Do do Rallimole	9	15	0	
✓ J. Demody do Rallimole	10	4	0	

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

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

Sealed order from S. L. C. No 4475/49 dated 20 June 1849. Authorizing outdoor relief in the Ballinacorney Union to 21st July next.

Comm. from same No 39588/49 dated 22 June 1849 stating that a requisition has been made to the Compt. Office for the sum of £800.

Comm. from C. A. Education relative to requisites for the Ballinacorney Workhouse school.

Comm. from S. L. C. No 39699/49 dated 23 June 49 enclosing a copy of a letter recd. from Mr Edw. Proune to the State Collector.

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:

Comm. from same of same date No 40186/49 relative to a deficiency in the advances of the 26 May last.

Comm. from same No 38836/49 dated 25 June 49. Stating that they observe that the Workhouse & P. S. Registers were not produced at the meeting of the Guardians on the 7th Inst.

Comm. from same No 39898/49 relative to the Bond of the Clerk not being perfected as yet.

Comm. from same No 40041/49 dated 25 June 49. relative to applications to be made by Collectors to the Master in Chancery for payment of Poor Rates.

Comm. from same No 39898/49 dated 25 June 49. Relative to a report made by Lucas J. P. S. against Mr Proune Poor Rate Collector.

Resolved. That the Clerk be directed to call the attention of Mr Stanott to the conditions of his Bond, that the revision of the valuation of the whole Union is to be completed before the 14th July & to express the surprise of the Vice Guardians at Mr Stanott's negligence in not having laid before them any part of his labors completed.

That the Clerk be desired again to write to the Union solicitor Mr O'Donnell repeating our former request that he will forthwith furnish his bill of costs up to the present time.

Mr Kerwin having attended & made a complaint against Mr Cagham Collector for Mayor E. Division.

Resolved. That a copy of Mr Kerwin's complaint be forwarded to Mr Cagham for his explanation & observations thereon.

Resolved. That at the recommendation of the Medical Officer of the Union New milk be substituted for Buttermilk & that instead of 3 piggins of the latter 1 1/2 of the former be used for Breakfast & that an ounce of rice together with 7oz of meal form the daily ration for each adult & in proportion for other classes - during the prevalence of Cholera.

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

The number of persons admitted to the Workhouse confirmed was 1198

Disallowed - - - - -

The number of applicants admitted to the Workhouse was 298

The number of cases of provisional Out-door relief was 384

Do. do. in which relief was continued by the Guardians - - - - -

The number of other applicants in the Policing Officer's Books relieved by order of the Guardians was 455

The number of applicants for whom relief was not ordered - 318

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

Resolved, That the Tender of James O'Connell of Galway for the supply of Rice for 3 months at £14. per ton, to be delivered free at the Workhouse, be accepted (from 1st June)

Resolved, That a 3 months notice of surrender be served according to agreement on Mr. S. Kenny Landlord of the Auxiliary Workhouse, in the hope that previous to the expiration of that term the auxiliary workhouse which for some time has been in course of erection will be completed & that in the mean time that the Temp^y repairs necessary as pointed out by Mr. Hargrave the Clerk of the Works be commenced, the expense not exceed £15

" That the Clerk be directed to call upon the late collector for Ross & Long Division Mr. Michael Higgins to attend on Monday the 9th day of July together with his brother Mr. S. Higgins the present collector in order to the final settlement of his collection accounts

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

the

(Signed)

Clerk of the Union.

Resolved, That Mr. John Kelly of Woodmount be accepted as security for Mr. S. Kromick in the place of Mr. J. Kurke late sub-sheriff & that immediate steps be taken to have his Bond completed, also that the Clerk again communicate with Mr. Coghlan calling upon him at once to submit the name of another security in the place of Mr. Kurke for our approval

" That during Mr. Murphy's absence, Mr. Wright be put in charge as master & Miss Cowen be called upon to act as matron till a new matron can be appointed

The medical Officer having reported the death of Mrs. Murphy the matron from ~~the~~ Cholera

Resolved, That the S. S. C. be requested to dispense with the condition specified in article 31 of the Commissioners general regulations in favor of Mr. Murphy & that his salary as master be at the rate of £10 per annum, That the Clerk advertise for candidates for the appointment of Matron at a salary of £35 per annum with rations & apartments

Letter addressed to Mr. Sucas by S. S. C. in reference to the death of Thomas Curty, and expressing an opinion that Mr. Murray late contractor for the supply of Indian meal, had become liable to the penalty of his Bond for not having supplied the meal in the manner and at the time prescribed

Resolved, That the consent of the S. S. C. be requested to our deducting from the amount due to Mr. Murray's executors the sum of £50 (or whatever sum they may approve of) to be employed for the benefit of the deceased Curty's family so as to enable them to emigrate

Resolved. That the salary of the Assistant Clerk be increased from 12^s to 15^s per week subject to approval of C. S. C.

Resolved. That the proposal of N. Martin & Son to supply the following articles for 12 months be accepted viz

Drohead Linen at 7¹/₂ per Yard
 Flannel " 7³/₄ " "
 Trize " 1¹/₈ " "
 Chambray " 3³/₈ " "
 Lincey Woolsey " 11¹/₄ " "
 Navy Blue Calico " 3¹/₂ " "
 Sheetting " 6 " "
 Corduroy " 8³/₄ " "
 Karagon " 11¹/₂ " "
 Blue Calico " 3¹/₂ " "
 Broadening Calico " 2 " "

That of Morgan McGuire of Dublin for the following articles for 12 months. accepted

Red Ticken at 6³/₄ p Yard
 Mono Caps " 13 each
 Rops " 8 " "

That of Geo Faulkner of Dublin for the supply of unstriped Red Ticken at 7¹/₂ p yard for 12 months. accepted

Population in 1841,

Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 30th day of June 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.	
Workhouse,	902													
Temporary Buildings,	600													
Additional Workhouse,	152													
Permanent Fever Hospital, Fever Sheds,	100													
Total,	1654													
Remaining on previous Saturday, as per last Return,	13	13	566	663	291	245	39	"	"	1830	In Workhouse Hospital, 291	In separate Wards, In Wards with other inmates, 291		
Admitted during the Week,	1	3	59	113	63	53	6	2	"	300				
TOTAL,	14	16	625	776	354	298	45	2	"	2130	Total, 291	Total,		
Discharged during the Week,	"	30	58	27	20	5	"	"	"					
Died,	"	8	6	15	5	1	"	"	"					
Total Discharged and Dead,	"	"	38	64	42	25	6	"	"	175				
REMAINING ON THE ABOVE DATE,	14	16	587	712	312	273	39	2	"	1955				

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	229	727	522	1791	751	2518	Bt. forward						
No. II.	213	575	705	1289	918	1864	No. X.	271	828	813	1832	1184	2660
No. III.	78	177	218	479	296	656	No. XI.	357	794	690	1926	1647	2720
No. IV.	202	553	661	1561	864	2464	No. XII.	115	262	256	711	471	974
No. V.	352	962	862	1836	1214	2793	No. XIII.	526	1273	616	2184	1242	3457
No. VI.	270	587	476	1454	746	2641	No. XIV.	453	969	872	2249	1565	3215
No. VII.	366	785	327	744	693	1524	No. XV.	"	"	"	3	2	5
No. VIII.	126	267	368	872	491	1439	No. XVI.						
No. IX.	203	437	442	1121	645	1858	No. XVII.						
Car. forward							TOTAL,	3922	9147	7927	20052	11849	29199

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 5th day of July 1849

PRESENT: In the Chair,
 Other Guardians:

Henry Stroppe
 Nathan Elliot
 W. A. Lucas Esq. J. P. S. Inspector

The Minutes of last Meeting were read and signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 11708 to No. 11908, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. _____ to No. _____, inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

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, - £ 166. 7. 2

Paid during the week, - £ 254. 13. 9

And that the Balance on the Account in favor of the Guardians was - £ 115. 19. 3

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.
J. Kinnick	Clunmorris	35 3 11/2	604 1 2 3/4
	Kallindine	53 8 2 1/2	681 1 5 3/4
		88 12 2	1285 2 8 1/2
J. Arabin	Kilmearin	" " "	529 7 6 3/4
	Hollymourt	" " "	470 6 5
		" " "	999 13 11 1/2
J. Coughlan	Koburn	" " "	534 17 4
	Kinniscora	" " "	193 12 5 3/4
	Marys	" " "	462 2 11 1/2
		" " "	1190 12 2 1/2
J. Higgins	Koree	" " "	309 14 6 1/2
	Kallinacree	" " "	21 15 11 1/4
	Long	77 15 "	977 14 5 1/4
		77 15 "	1304 4 11 1/4
J. Kehage	Strick	" " "	581 9 8 3/4
	Kinnolara	" " "	369 6 8 1/4
		" " "	950 16 5
E. Kroune	Kallinobu	" " "	766 9 9
	Partry	" " "	216 2 9 1/4
		" " "	982 12 6 1/4
	Total, -	1667 2 6 7/8	28718 2 8 3/4

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 Vice Guardians act as agents to have rates paid from the Court after I have paid the rates to the Union

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ " " " was produced and paid.

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

1. The Weekly Relief List and Abstract.
 2. The Provision Check Accounts.
 3. The Provision Receipt and Consumption Account.
- By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 95 s. 12 d. 6

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

The Cost of Provisions and Necessaries consumed was 111 12 1/2

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - - - -

Average cost in Fever Hospital, - - - - - 1 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:

- 3 Ton Rye meal, 200^{lb} meat, 6 calves
- 2 Ton Indian meal, 20 cwt Flour
- 1200 Galz sweetmilk, 3 1/4^{lb} tea, 13^{lb} sugar
- 2 Stone malt, 14^{lb} Pepper, 7^{lb} starch
- 2 Stone W. Soda, 3^{lb} Rice, 16 Stone Suet

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 3^d day of June; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - - £ s. d.

In kind, - - - - - 743 11 3 1/2

Total, - 743 11 11 1/4

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ 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.	D. Kelly		130. 0. 0	65. 0. 0	Bt. forward				
No. II.	J. Kestle		90. 0. 0	45. 0. 0	No. X.	J. Kenny		12. 0. 0	
No. III.	J. Linnaday		35. 0. 0	17. 10. 0	No. XI.	J. Synch		100. 0. 0	
No. IV.	H. Moran		125. 0. 0	72. 10. 0	No. XII.	C. Carr		46. 0. 0	
No. V.	W. Roseham		120. 0. 0	60. 0. 0	No. XIII.	H. James		170. 0. 0	
No. VI.	M. Pully		110. 0. 0	55. 0. 0	No. XIV.	E. Ryan		170. 0. 0	
No. VII.	J. Mully		100. 0. 0	50. 0. 0	No. XV.				
No. VIII.	G. Kroune		36. 0. 0	18. 0. 0	No. XVI.				
No. IX.	L.		60. 0. 0	32. 0. 0	No. XVII.				
Car. forw'd.					TOTAL,			755 10 0	

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:

J. F. Hayes 1. Clothing Account.

	£	s.	d.
M. Evans to pay contractor	✓107	2	10

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

	£	s.	d.
G. S. Green Cash as R. J. 4/2	✓10	"	"
H. Longman Do	✓10	"	"
G. S. Brown Do	✓12	"	"
Do. Kelly Do	✓10	"	"
J. Malley Do	✓12	"	"
J. Kimmey Do	✓5	"	"
J. Lynch Do	✓12	"	"
J. Moran Do	✓10	"	"
J. Moran Do	✓15	"	"
J. Moran Do	✓4	17	1/2

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

3. Workhouse Invoice Account.

Pat Moran Flour &c	✓62	7	6
--------------------	-----	---	---

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

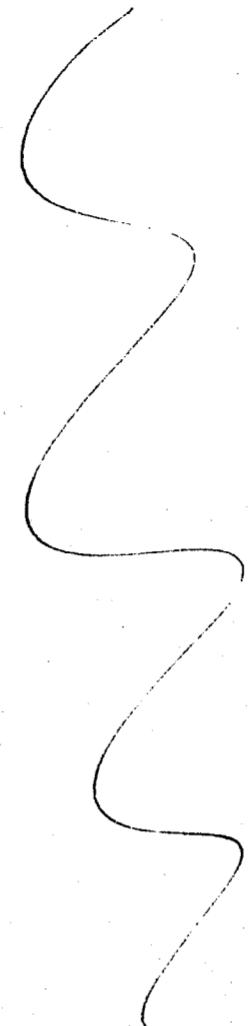
4. Out-door Relief Invoice Account.

J. King's 6 days meal	✓6	19	2
J. King's Indian meal	✓165	"	"
Pat Moran Do	✓200	"	"
P. & Thompson Indian Corn	✓317	10	"

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

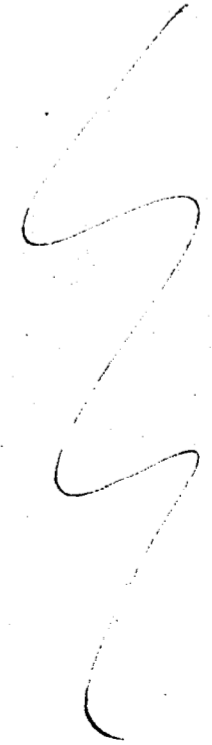
The Clerk's Report of Vaccination was read—(this on the first meeting in every month.) Number of successful cases.

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:

The Master's Finishment Book was laid before the Board & approved of



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

Sealed Order from S. I. C. dated 28 June 1849 relative to the keeping of half in aid accounts"

Comm from same N^o 37078/49 dated 21st June 1849 sanctioning the proposed scale of Dietary in Infirmary

Comm from same N^o 39877/49 dated 22 June 1849 requiring the Clerk to acknowledge the several remittances made during the Year"

Comm from same N^o 31528/49 dated 21st June 49 relative to the requisites of the R. C. Chaplain for the performance of Divine service"

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:

Circulars from same N^o 427 M/49 dated 27th June 1849 requiring to give the Treasurer of the Union notice at the meeting of each Rate.

Comm from same N^o 42461/49 dated 30 June 1849 relative to the claim of Dr. Roberts for his professional attendance in Cholera cases -

Comm from same N^o 41319/49 dated 29 June 49. stating that a requisition has been made to the Commissariat Office for an advance of £800

Circulars from same N^o 435/49 & 434/49 dated 2 July 1849. Forwarding the return of Col^l & Siabilities for the month of June.

Comm from same N^o 441/49 dated 3 July 49 stating that an account of the receipts & Expenditure of advances made has not been duly furnished."

Circulars from same N^o 438/49 dated 3 July 49. Forwarding a copy of sealed order relative to the Rate in aid -

Comm from same N^o 41952/49 dated 4 July 1849 relative to the services of Dr. Roberts -

It having come to the knowledge of the Vice Guardians that Bread & other articles have been disposed of from the Temp^l Fever Shed at Kilmain and the nurse Mrs. Elwood appearing to us to be unprop-
-riated. Resolved, That she be dismissed and that Mary Shien be appointed to act in her stead for one month at the same rate of salary & a week with Rations -

Mr Lucas having called our attention to Mr Moran's claim of £9.0.0 for 1200 of Pease meal delivered at the Workhouse on the 24 March on the late Mr Fishburn's order for which no Board order was issued & the Vice Guardians being satisfied that the meal in question was delivered to the Master then in charge who it appears neglected duty to acc^o for the same by entrance in Provision Check account

Resolved, That we are of opinion ~~that~~ he is entitled to be paid and that when paid the amount be debited to Maintenance account

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 ^{persons} persons ^{sent} to the Workhouse confirmed was	529
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	17
The number of cases of provisional Out-door relief was	-
Do. do. in which relief was continued by the Guardians	87
The number of other applicants in the Believing Officer's Books relieved by order of the Guardians was	571
The number of applicants for whom relief was not ordered	107

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).

It having been brought under our notice that Collector Brown's Bond is incomplete - Also that Mr. Loockan's R.O. Mollymount & that one of Mr. ~~Loockan's~~ securities is dead, Resolved that the Clerk of the Union Communicate with each of these Officers calling their immediate attention thereto & requesting the will at once attend to the matter.

Resolved, That Catharine Kenny be appointed Matron of the Temp^l Fever Hospital at Clontar at a weekly Salary of 7/- & the following Cater, 10^{lb} Bread, 3^{lb} Meat, 4oz tea, 1^{lb} Sugar per week Mr. Lynch of Peterburg will give Security for Miss Kenny "

The Clerk having reported great irregularity on the part of Collectors with the exception of Messrs Brannick & Higgins, Resolved that they be required to attend every second week for the examination of their accounts. —

Next Meeting of the Guardians to be held on

day of

1844.

(Signed)

Thursday

M. Evans

Clerk of the Union.

The Clerk having reported the irregular attendance of the several R. Officers. Kelly, Kurke, Lermody & Cam
Resolved, That 3 first be fined 10⁰ each & the latter 15⁰ it being his second offence "

Resolved, That the Vendor of Mr Peter McFarlane to supply the Clontar Fever Shed with the following articles 1/3 (to be accepted for 2 months)

sweetmilk	at 6	per gallon
Buttermilk	at 3	Do
Oatmeal	at 2 ⁰ / ₂	per stone
Mutton	at 4	per lb
Veal	at 4 ⁰ / ₂	per Quarter
Hire	at 2 ⁰ / ₂	per Bottle
Sugar	at 6	per lb
Lump sugar	at 8	Do
Tea	at 4 ⁰ / ₂	Do
Surf	at 9	per Rose

Wm. McFarlane

Population in 1841, Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the *7th* day of *July* 184*9*.

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,			11	16	587	712	312	273	111	"	"	1755	In Workhouse Hospital, } 315 In Fever Hospital } In separate Wards, } In Wards with other inmates, }		
Admitted during the Week,					38	64	36	29	3	"	"	170	Total, } 315 Total, }		
TOTAL,			11	16	625	776	348	302	114	"	"	2125			
Discharged during the Week,			2	2	50	103	46	40	5	"	"	248			
Died,					10	11	5	3	3	"	"	32			
Total Discharged and Dead,			2	2	60	114	51	43	8	"	"	280			
REMAINING ON THE ABOVE DATE,			12	14	565	662	297	257	36	"	"	1845			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *7* 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.	231	750	543	1837	777	2587	Bt. forward	2006	4826	4215	10627	6321	13433
No. II.	179	488	589	1089	768	1577	No. X.	374	836	834	1867	1208	2403
No. III.	78	117	218	479	296	596	No. XI.	402	424	828	1926	1230	2350
No. IV.	185	454	569	1419	754	1873	No. XII.	115	263	375	749	2170	1012
No. V.	384	968	870	1852	1254	2820	No. XIII.	526	1273	616	2184	1142	3457
No. VI.	377	601	187	1467	764	2068	No. XIV.	485	974	883	2176	1368	3150
No. VII.	372	792	353	787	725	1579	No. XV.	"	"	2	3	2	3
No. VIII.	109	238	318	753	427	991	No. XVI.						
No. IX.	188	418	368	944	556	1362	No. XVII.						
Car. forward	2106	4826	4215	10627	6321	13433	TOTAL,	3908	8596	7853	19532	11761	28128

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Thursday* the *12* day of *July* 184*9*

PRESENT: In the Chair, *Matthew Ellis*
 Other Guardians: *H. M. Lucas* & *J. S. S. J.*

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 11229 to No. 12171, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
The Out-door Relief Register was produced, examined, and authenticated from No. _____ to No. _____, inclusive, by the signature of the Chairman and countersignature of the Clerk.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

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, - £ 114" 2" 5³
 Paid during the week, - £ 97" 8" 4
 And that the Balance on the Account in favor of the Guardians was - £ 122" 13" 4³
 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.
P. Cronick	Claremorisco	£ 15 7 11 588	3 5 3
"	Bullindine	10 9 6 670	11 11 4
J. Anabin	Kilmartin	26 7 5 1258	15 3
"	Hollymourt	" " " 529	7 6 2
"	"	" " " 470	6 5
J. Coghlan	Kobeen	68 15 0 466	2 4
"	Kiniscaun	" " " 193	12 5 2
"	Muzo	" " " 462	2 4 2
J. Higgins	Ross	68 15 0 1121	17 2 4
"	Ballaheola	" " " 309	14 6 4
"	Cong	9 0 0 968	14 5 3
J. Rutledge	Smile	9 0 0 1200	4 11 2
"	Kilmolard	" " " 581	9 8 2
"	"	" " " 369	6 8 2
Edw ^d Brown	Bullinobla	" " " 950	16 5
"	Sastoy.	" " " 766	9 9
"	"	" " " 216	2 9 4
"	"	" " " 982	12 6 2
Total,		£ 114 2 5	114 3 3

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.
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 £ 121" 6s. 7d.

Debit Provision Account, and Credit Invoice Account. £ s. d.
 The Cost of Provisions and Necessaries consumed was £ 113" 13" 11
 Debit Maintenance Account, and Credit Provision Account. £ 1" 1
 And the general average Cost of an Inmate for the week was
 Average cost in Infirmary, £ 1" 5
 Average cost in Fever Hospital, - - - - - Nurse, 11
 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:

- 23¹/₂ Lbs of Rye Meal
- 200 Lbs of Meal
- 2 Lbs of Indian Meal
- 2 1/2 Gallons of Sweet Milk
- 2 Cwt of Salt
- 3 1/2 Lbs of Tea
- 13 Lbs of Sugar
- 2 1/2 Cwt of Flour
- 1 Cwt of Butter
- 1 1/2 Lbs of Raisins
- 2 Stone of Potatoes
- 2 Stone of Meal
- 2 1/2 Lbs of Tea
- 1 1/2 Cwt of Flour
- 1 1/2 Lbs of Sugar
- 1 1/2 Lbs of Raisins
- 2 Stone of Potatoes

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

In money,	- - - - -	£ s. d.
In kind,	- - - - -	747" 18" 11 1/2
Total,	- - - - -	749" 19" 3 1/2

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

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.	D. Kelly	-	130-0-0	65-0-0	Bt. forward	-	836-0-0	418-0-0	
No. II.	J. Burke	-	90-0-0	45-0-0	No. X.	L. Murray	-	145-0-0	
No. III.	J. Semmoly	-	30-0-0	15-0-0	No. XI.	L. Barr	-	115-0-0	
No. IV.	R. Madley	-	90-0-0	45-0-0	No. XII.	L. Barr	-	52-0-0	
No. V.	P. Moran	-	160-0-0	80-0-0	No. XIII.	L. Murray	-	160-0-0	
No. VI.	H. Loochman	-	120-0-0	60-0-0	No. XIV.	L. Murray	-	170-0-0	
No. VII.	M. Malley	-	100-0-0	50-0-0	No. XV.	L. Murray	-	-	
No. VIII.	L. Brown	-	12-0-0	6-0-0	No. XVI.	-	-	-	
No. IX.	L.	-	68-0-0	34-0-0	No. XVII.	-	-	-	
Car. forwd.	-	-	836-0-0	418-0-0	TOTAL,	-	1508-2-0	784-5-0	

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

C. D. R. B.

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

J. Robt James Conroy Coffins etc	5	16	1
Ross ✓ M. Lynch do	3	9	5

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

2. Establishment Account.

✓ Mr. Kirkpatrick to pay Sums under L. 3.	5	10	0
✓ James Murphy repairs on a/c	5	0	0
Out-door Relief Hospital Dept			
James Conroy Coffins etc	X	X	X
Mc Lynch do	X	X	X

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

3. Workhouse Invoice Account.

✓ Chas. Malley Flour	3	4	0
----------------------	---	---	---

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

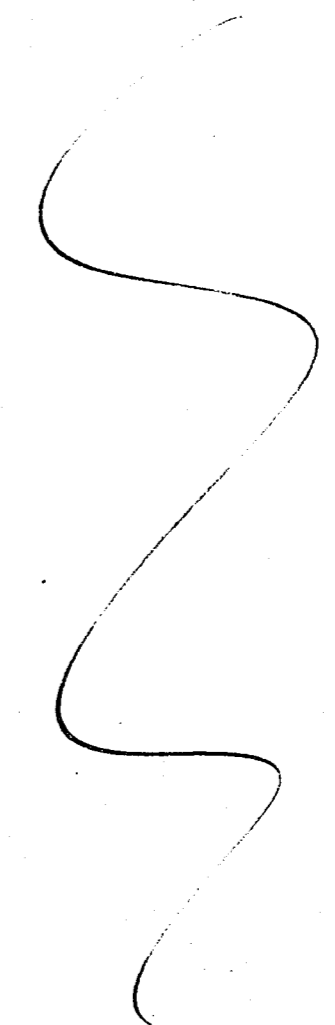
4. Out-door Relief Invoice Account.

✓ J. Bingham Indian Meal	170	0	
✓ P. Moran do do	665	10	
✓ Mankope Kerry spending Corn	27	4	5

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

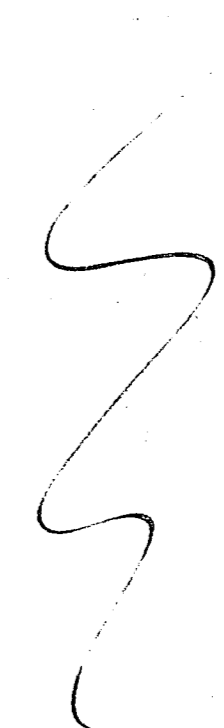
The Clerk's Report of Vaccination was read—this on the first meeting in every month. / Number of successful cases.

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:

The Master's Punishment Book was produced and approved of.



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

Circular from Poor Law Commissioners N^o 437/49 dated 3rd July 1849 -
concerning a return to be transmitted by return of post.

Communication from same N^o 24,903/49 dated 6th July 49 Relative to the enforcement of daily tasks of labor by able-bodied persons receiving Out-door Relief.

Communication from same N^o 42,212/49 dated 6th July 49 Relative to the death of a poor man named Darby Moran

Communication from same N^o 42,508/49 dated 6th July 49 Stating that a requisition had been sent to the Comptroller in Charge for the sum of £100 & £95

Communication from same N^o 43,428/49 dated 6th July 49 Relative to the death of John Carley

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:

x entered twice) Circular from same N^o 43,428/49 dated 7th July 49 Relative to the death of John Carley

Circular from same N^o 450 M/49 dated 7th July 49 Stating that all estimates for advances should be sent up by Tuesday (here reading)

Communication from same N^o 43,166/49 dated 7th July 1849 Relative to the revision of the Valuation

Communication from same N^o 43,685/49 dated 10th July 49 Relative to the Appointment of John Verrier to the Office of Valuer

Communication from same N^o 43,890/49 dated 11th July 1849 Relative to the holding of Summative Officers

Finding the practice on the part of the paupers of Crossing the Boundary wall of the Workhouse Ground cannot be put a stop to without the assistance of a watchman on the outside Res^d that James Mutchel be appointed for that purpose at a salary of 7^{/-} per week - his hours of duty to be from 5, O'Clock A.M. to 10 O'Clock P.M.

Res^d That Mrs Anne Maria Barry be appointed Matron to the Workhouse at a Salary of £35 per Annum provided she prove on examination Qualific for that Office. The Clerk having omitted to require the personal attendance of Candidates,

Res^d That Michel Curney be appointed Gate Porter at a Salary of £8-0-0 per Annum with Rations in place of Groceries. The Clerk of the Union being reported ill of Fever Res^d that the Assistant Clerk Mr Kirkpatrick be appointed Clerk

Pro-tem Mr John Coughlin Gate Collector having neglected to comply with the Vice Guardians Request by nominating a Security in place of Mr Bowler Resolved that the Clerk do write to Mr Coughlin again requesting his attention to the necessity of at once complying with the request of the Vice Guardians by naming a Security for their approbation

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	386
Ditto, disallowed	167
The number of applicants admitted to the Workhouse was	
The number of cases of provisional Out-door relief was	118
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	381
The number of applicants for whom relief was not ordered	411

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).

None of the Securities

Next Meeting of the Guardians to be held on

Monday the *19th*

day of *July* 184 *9*

(Signed)

Wm. G. G. G. G.
acting Clerk of the Union.

Population in 1841, Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the *14th* day of *July* 184*9*

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,			12	14	565	662	297	259	36			1842			
Admitted during the Week,			2		36	67	30	29	3			117			
TOTAL,			14	14	601	729	327	288	39			2012			
Discharged during the Week,					110	96	68	45	3			322			
Died,					19	8	7	6	1			41			
Total Discharged and Dead,					129	104	75	51	4			363			
REMAINING ON THE ABOVE DATE,			14	14	472	625	252	237	35			1648			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *14th* day of *July* 184*9* authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	236	762	593	1930	829	2692	Bt. forward	2020	4849	4476	10838	6496	15687
No. II.	181	485	644	1157	825	1642	No. X.	374	836	834	1867	1268	2703
No. III.	78	117	218	479	296	596	No. XI.	202	424	828	1926	1230	2550
No. IV.	190	465	581	1454	771	1919	No. XII.	115	263	373	749	488	1012
No. V.	384	968	848	1790	1232	2758	No. XIII.	544	1324	805	2389	1349	3713
No. VI.	273	593	488	1452	761	2545	No. XIV.	485	974	872	2149	1357	3123
No. VII.	378	800	392	842	771	1642	No. XV.						
No. VIII.	110	239	333	771	770	1541	No. XVI.						
No. IX.	190	420	379	963	443	1070	No. XVII.						
Car. forward	2020	4849	4476	10838	6496	15687	TOTAL,	3940	8670	8188	19918	12188	28588

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Thursday* the *19th* day of *July* 184*9*

PRESENT: In the Chair, *Henry Scrope Esq. (Vice Guardian)*
 Other Guardians: *Mathew Ellis Esq. (Vice Guardian)*
W. H. Lucas Esq. (Inspector of Poor Law)

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. *12071* to No. *12242*, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. _____ to No. _____, inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

376

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, - £
 Paid during the week, - £49 17 11
 And that the Balance on the Account - the £72 15 5 1/2
 Guardians was -
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The payments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

The Vicar was duly acknowledged to have received the sum of £860 from the Magistrate's Commissariat Department in aid of the Maintenance of the destitute poor of the Union.
 The Vicar was also duly acknowledged to have received the sum of £338 from her Majesty's Commissariat Department in aid of the Maintenance of the destitute poor of the Union.

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
P. Braueh	Clanmorris				588	3	3 3/4
	Ballymore				670	11	11 1/2
John Arabin	Kilmartin				1258	15	13
	Hallymount				529	7	6 1/2
					470	6	5
John Coughlin	Robson				999	12	11 1/2
	Barriscarra				466	2	4
	Mayo				193	12	5 1/2
					462	2	4 1/2
J. Higgins	Ross				1121	17	2 1/2
	Ballyholles				389	14	6 1/4
	Cony				21	15	11 1/4
					968	14	5 1/2
James Rullage	Shrule				1300	4	11 1/2
	Kilmolara				531	9	8 1/2
					369	6	8 1/2
					980	16	5
Edward Brown	Ballymore				766	9	9
	Partry				216	2	9 1/2
					982	12	6 1/2
	Total, -				6114	0	3 1/2

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.
 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 £ 110 " 2 s. 1 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	110 11 5 1/4
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was	1 1 1/2
Average cost in Infirmary,	-
Average cost in Fever Hospital,	1 " 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:—

- | | |
|--------------------|------------------------|
| 40 cut Pea Meal | 12 Dozen of Pot-herbs |
| 190 " " " " | 1 " of Apples |
| 40 cut Indian meal | 7 " of Soap-dogs |
| 100 Gall Salt-Meal | 14 " of Candles |
| 1/4 cut of Salt | 2 cut of Soap |
| 13 1/4 of Tea | 14 " of Starch |
| 13 " of Sugar | 10 Loaves of Fine Wood |
| 20 cut of Flour | 3 " of Blue |
| 18 Stone Peas | 6 " of Mould Candles |

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

In money,	£ s. d.
In kind,	-
Total,	728 17 11 1/4

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
No. I.	David Kelly	✓	130-0-0	65-0-0	Bt. forward		872-2-0	466-5-0	
No. II.	Mr. Bourke	✓	95-0-0	47-10-0	No. X.	John Henry	✓	145-0-0	72-10-0
No. III.	S. Damsdy	✓	30-0-0	15-0-0	No. XI.	John J. Lynch	✓	145-0-0	72-10-0
No. IV.	J. O'Malley	✓	100-0-0	50-0-0	No. XII.	G. J. Carr	✓	145-0-0	20-0-0
No. V.	P. Moran	✓	140-0-0	70-0-0	No. XIII.	M. J. J. J.	✓	160-0-0	80-0-0
No. VI.	H. Coorslan	✓	100-0-0	50-0-0	No. XIV.	Th. Heane	✓	100-0-0	80-0-0
No. VII.	Miss Kelly	✓	90-0-0	45-0-0	No. XV.				
No. VIII.	Geo. Bivorne	✓	54-0-0	27-0-0	No. XVI.				
No. IX.	do	✓	73-0-0	36-15-0	No. XVII.				
Car. forwd.			812-2-0	406-5-0	TOTAL,		1462-2-0	731-5-0	

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

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

Circular from Poor Law Commissioners N^o. 42,009 Dated 11th July
Relative to payment of Workmen's accounts by Clerks of Workhouses

Letter from same N^o. 410 (M) dated 12th July
Requesting to be informed of the date fixed for Audit of Union accounts

Circular from same N^o. 44,257/49 dated 12 July
Stating that a requisition has been sent to the Commissariat Office for the sum of £860 to be applied exclusively in aid of the Current expenses in Pallanthe Union,

Circular from same N^o. 464-M/49 dated 13th July
Requesting to be furnished with Statements in accompanying forms of frauds received from the British Association, and from Government during the half years ended 25th March 1848, 29th September 1848 and 25th March 1849 Complied with

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 from same N^o. 461-M/49 dated 13th July
Requesting to be furnished with a return of the expenditure of the several sums advanced during the month of June last in the Pallanthe Union towards the Current expenses of providing for the Relief of the destitute poor

Letter from same N^o. 45,773/49 dated 13th July
transmitting a copy of a letter received from Mr. D. Daley with a copy of the Commissioners reply,

Letter from same N^o. 44,361 dated 13th July
acknowledging receipt of the Vice Guardians letter of the 6th Inst transmitting the explanation of the Medical Officer of the Workhouse relative to the Complaint of Rev. Mr. Conway with respect to the state of the Workhouse Hospital, and stating that the explanation is exceedingly satisfactory

Letter from same N^o. 45,158 Dated 14th July
Relative to the return of Receipt and expenditure of Advances,

Letter from same N^o. 44,089 dated 14th July
Relative to the Clerk's bond,

Letter from same N^o. 45,463 dated 14th July. Relative
to Number in Workhouse for week ending 30th June 1849

Letter from same N^o. 43,867 dated 14th July Requesting
an explanation as to why the out door Register was not produced at a Meeting of the Vice Vice Guardians held on the 28th Ult^o

Letter from same N^o. 43,867/49 dated 14th July relative to a Resolution of the Vice Guardians proposing to substitute New mill for Dullemeek in the dietary of the Workhouse Inmates &c and referring to two previous letters addressed to the Vice Guardians with respect to the dietary, and also with regard to the proposed increase of the salary of the Assis^t Clerk of the Union Requesting a Settlement of the Persons now employed in the Clerk's Office &c;

Letter from same N^o. 43,867 dated 16th July expressing the Commissioners Consent to the proposed continuance of Mr. Murphy in the Office of Master in the Workhouse, and transmitting questions for answers to be decided by the person who may be appointed Master in Room of the late Mr. Murphy,

Letter from same N^o. 45,159/49 dated 16th July. Relative to the
Cheque drawn in favour of the Credit Fund,

Letter from same N^o. 46,196/49 dated 16th July. Relative to
the death of a poor girl, Prudence Mary, Bourke

Letter from same N^o. 46,139/49 dated 17th July relative to
a Report received from Mr. W. H. Lucas who informed the Commissioners that the Clerk has not required all the Relieving Officers to Account duly for the sums placed at their disposal for the Purchase of Linn and Medicines &c for Convalescents-

Circular from same N^o. 45,423/49 dated 18th July. Stating
that a requisition has been sent to the Commissariat Office for the sum of £838 to be applied exclusively in aid of the Current expenses in Pallanthe Union

Letter from same N^o. 45,157 dated the 18th July. Relative
to the Work performed by able-bodied men receiving out door Relief

Letter from same N^o. 45,155 dated 18th July acknowledging
the receipt of the Vice Guardians letter of the 8th Inst by assenting to the explanation of Mr. Brown Poor Rate Collector and suggesting the expediency of sending Mr. Lambert to Kenmare to procure a Settlement of the Balance of Rates due by Col. Kerne

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 536

Do. do. disallowed - - - - - 167

The number of applicants admitted to the Workhouse was - - - - - 167

The number of cases of provisional Out-door relief was - - - - - 117

Do. do. in which relief was continued by the Guardians - - - - - 117

The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was - - - - - 222

The number of applicants for whom relief was not ordered - - - - - 163

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

Resolved that Mr. Thomas May be appointed Acting Clerk of the Union during the illness of Mr. Evans at a salary of £1-5-0 per week and that Mr. Kirkpatrick resume his position as assistant clerk,

Resolved that Timothy Sullivan (the Master Clerk) be called upon to resign in consequence of his neglecting to discharge off the books paupers turned out on out door relief and that the Clerk advertise for a qualified person to hold that situation at a salary of £20 per annum & Rations

Fever Hospital

The Master having reported that he has received the keys of the Fever Hospital and that it is now ready for the reception of Patients, Resolved that Doctor Little be written to not to receive any more patients into the Temporary Fever sheds at Melmount, as the Vice Guardians wish to close that hospital not considering it now wanted

Resolved that the Clerk be requested to write to the Central Board of Health informing them of the intention of the Vice Guardians and requesting their Co-operation

Mr. Hughlin the Collector for Bunniscura Mayo and Robeen having submitted to our consideration the name of Mr. John Stafford of Portobello, Dublin as his security in the place of Mr. Peter Donohoe, Resolved, that Captain Duckworth be written to requesting he will have the goodness to inform the Vice Guardians if his security is sufficient for £1000

It being reported to us that Mr. Brown the Relieving Officer for Mayo & Bunniscura had been convicted of having made use of an incorrect beam before the Magistrates at Petty Sessions at Ballyglass Resolved that he be called upon to furnish without delay a written explanation

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

(Signed)

Clerk of the Union

Resolved, that the Clerk of the Union furnish the Vice Guardians on next Com. Day, the exact amount of balance in the hands of each Relieving Officer in the Union

The Clerk of the Works having reported that an extension of the shed at the back of the New Fever Hospital together with a cess-pool of about 8 feet square is requisite. Resolved that a party of the able-bodied paupers be employed to complete the shed or the

The attention of the Vice Guardians having been called by Mr. Lucas to Mr. Mulligan's statements of proceedings at Petty Sessions in cases where Charles Lynch & Co. v. Stenny Esq. summoned for non-payment of Rates had dismissed the collector, in the first case on the plea that the matter had before been adjudicated upon by the Magistrates at the time refused to enter the cause of dismissal on the books, & in the second case because the majority of the Bench deemed the service of the summons insufficient

Resolved that the Inspector of the Union will have the goodness to forward the pauceness to the poor Law Commissioners in order to show the difficulty which the Collectors have to encounter in the performance of their duties, as when parties are summonsed to petty sessions, it appears to us that any cause however futile is in general considered sufficient to prevent the due collection of the poor Rates

Resolved that as the proceedings in Petty Sessions in the foregoing cases have been of no avail, that Charles Lynch & Standhope & Co. be proceeded against before the Assistant Comptroller

Upon reference to the Commissioners letter N. 45. 159 dated July 16th addressed to the Clerk of the Union. It appearing that no sum whatever is from the Union to the Audit Fund altho a cheque bearing date July 23rd 1844 for the sum of £39-10-0 was drawn in favour of that fund

Resolved that the cheque in question be cancelled

Resolved that the services of Mr. John Evans be dispensed with as he is inefficient in the Clerk's Office

Resolved that Aardbills be posted Calling for tenders to weave the Yarn in Shaw into Flannel for Peacocks - tenders to state price per piece of so many Yards of the usual width.

Resolved that the Clerk of the Union advertise for Tenders for the supply of Indian Meal to the 29th September next to the several Electoral Divisions as enumerated underneath; Quality to be of the Best Yellow - delivered in such places & at such times as may be required

- | | |
|-------------|-------------|
| Pallentine | Rallyholla |
| Claremorris | Mayo |
| Barrinville | Bunniceania |
| Partry | Robson |

Tenders to be addressed to the Clerk of the Union on Monday the 30th Inst. at or before 11 O'Clock

It having been officially reported to the Vice Guardians that Mr. David Kelly R. Officer of Barrinville had been convicted before the Magistrates in Petty Sessions of an Assault upon a pauper confined in S. 2. 6. Resolved that Mr. Kelly be called upon to give a written explanation of his conduct

Mr. Kilgarriff the Matron of the Auxiliary Workhouse having reported that insult or denigration had been excited among the female paupers by the conduct of the Rev. P. Conway in that establishment Resolved that Mr. Spear the Insp^r of the Union be requested to inquire into the truth of the Allegation

It having come to the knowledge of the Vice Guardians that Mr. Loochman Relieving officer for Antrim had certified on the order of Contractor that he had received 6 Tons of Indian Meal whereas it appears he received only 4 Tons of Indian and one of Egyptian Meal and the Vice Guardians having placed for the former Articles

Resolved that Mr. Loochman be censured for not reporting the matter at the time, and for certifying for what he did not receive and that the difference between ^{the prices of} one Ton of Indian Meal and one Ton of Egyptian be deducted from Mr. Loochman's Salary

Resolved

Resolved that the Matron of the Auxiliary Workhouse be allowed an Assistant to Superintend the female paupers in spinning and other work Salary 2/6 per Week with Rations

Resolved that the Acting Clerk do forthwith require each Relieving Officer who has received Money for Cholera purposes to send in a statement of showing how the Amount was expended accompanied by proper Vouchers & Receipts before the next Meeting of the Board.

Next Meeting of the Vice Guardians to be held on Thursday the 26th day of July 1849.

Thomas May
Acting Clerk of Union

Key Scoop
Matt Ellis
Frederick

Res
 u's
 Hara

Res
 India
 cum
 places

Indo
 at

that
 Magin
 B.S.
 of n

Exported
 Quance
 Resonance
 of to

Spoken
 that to
 I find
 Placing

Exporting
 and the
 in d. d.

Kaaimote UNION.

Population in 1841,

Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the *21st* day of *July* 184*9*.

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.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Males.	Fem.	Males.	Fem.	Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,																		
Temporary Buildings,																		
Additional Workhouse,																		
Permanent Fever Hospital,																		
Fever Sheds,																		
Total,																		
Remaining on previous Saturday, as per last Return,			111	111	1170	628	252	237	35	"	"	1644						
Admitted during the Week,			"	"	27	49	30	18	2	"	"	126	In Workhouse Hospital, In Fever Hospital	In separate Wards, In Wards with other inmates,				
TOTAL,			111	111	1197	677	282	255	37	"	"	1770	Total,	Total,				
Discharged during the Week,			"	"	115	84	34	27	6	"	"	201						
Died,			"	"	12	9	11	3	"	"	"	28						
Total Discharged and Dead,			"	"	57	43	45	30	6	"	"	229						
REMAINING ON THE ABOVE DATE,			111	111	1112	581	239	225	31	"	"	1546						

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *21st* day of *July* authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	226	762	601	1948	Bt. forward	2010	4876	4458	10810
No. II.	181	485	644	1157	No. X.	374	836	834	1867
No. III.	82	182	225	489	No. XI.	402	424	842	1962
No. IV.	190	465	581	1154	No. XII.	98	244	325	694
No. V.	384	968	848	1790	No. XIII.	544	1324	805	2389
No. VI.	272	586	1180	1432	No. XIV.	486	975	912	2171
No. VII.	372	791	426	876	No. XV.				
No. VIII.	103	217	274	704	No. XVI.				
No. IX.	190	420	379	963	No. XVII.				
Bt. forward	2010	4876	4458	10810	TOTAL,	3944	8679	8176	19893

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Monday* the *20* day of *July* 184*9*

PRESENT: In the Chair,
 Other Guardians:

Henry Cropper
Matthew Ellis
W. A. Sear

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 12,212 to No. 12,222, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. _____ to No. _____, inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

That in consequence of the application & Report Books being taken up by the Vic Guardians on the revision of paupers receiving out door Relief he could not possibly have the Out-door Register Completed this Week

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, - £ - - -
 Paid during the week, - - - - £ - - -
 And that the Balance on the Account the Guardians was - - - - £ 72.15.5
 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.
Nil							
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 £ - - - was produced and passed.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

1. The Weekly Relief List and Abstract.
 2. The Provision Check Accounts.
 3. The Provision Receipt and Consumption Account.
- By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 80 s. 9. d. 0
- Debit Provision Account, and Credit Invoice Account. £ s. d.
 The Cost of Provisions and Necessaries consumed was 98. 2. 2
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was 1. 5
 Average cost in Infirmary, - - -
 Average cost in Fever Hospital, - - - 1. 9
 The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

- 1 Ton Ryegrass
- 193^{lb} Meat
- 1 Ton Indian Meal
- 800 Gals Sweet milk
- 3¹/₂ W. Tea
- 14 W. Sugar
- 74 W Soap 4¹/₂ H
- 8 Starch Balls
- 2 Ton Indian Meal

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

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

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

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

In money, - - - - £ s. d.
 In kind, - - - - - 787. 4. 8

Total, - 787. 4. 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. £ 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.	D. Kelly		150-0-0	50.0.0	Bt. forward		747. 2. 0	373.15.0	
No. II.	J. Bourke		75-0-0	37.10.0	No. X.	J. Stoney		136-0-0	67.10.0
No. III.	J. Desmond		37. 2. 0	18.15.0	No. XI.	J. Lynch		110-0-0	70.0.0
No. IV.	J. Malley		100-0-0	50.0.0	No. XII.	C. Carr		47. 2. 0	23.15.0
No. V.	R. Moran		140-0-0	70.0.0	No. XIII.	W. Stoney		160-0-0	80.0.0
No. VI.	H. Cochrane		100-0-0	50.0.0	No. XIV.	J. Rice		160-0-0	80.0.0
No. VII.	M. Kelly		80-0-0	40.0.0	No. XV.				
No. VIII.	G. Browne		47- 2. 0	23.15.0	No. XVI.				
No. IX.	D.		67. 2. 0	33.15.0	No. XVII.				
Car. forwd.			747. 2. 0	373.15.0	TOTAL,			1360.0.0	645.10.0

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

399

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.

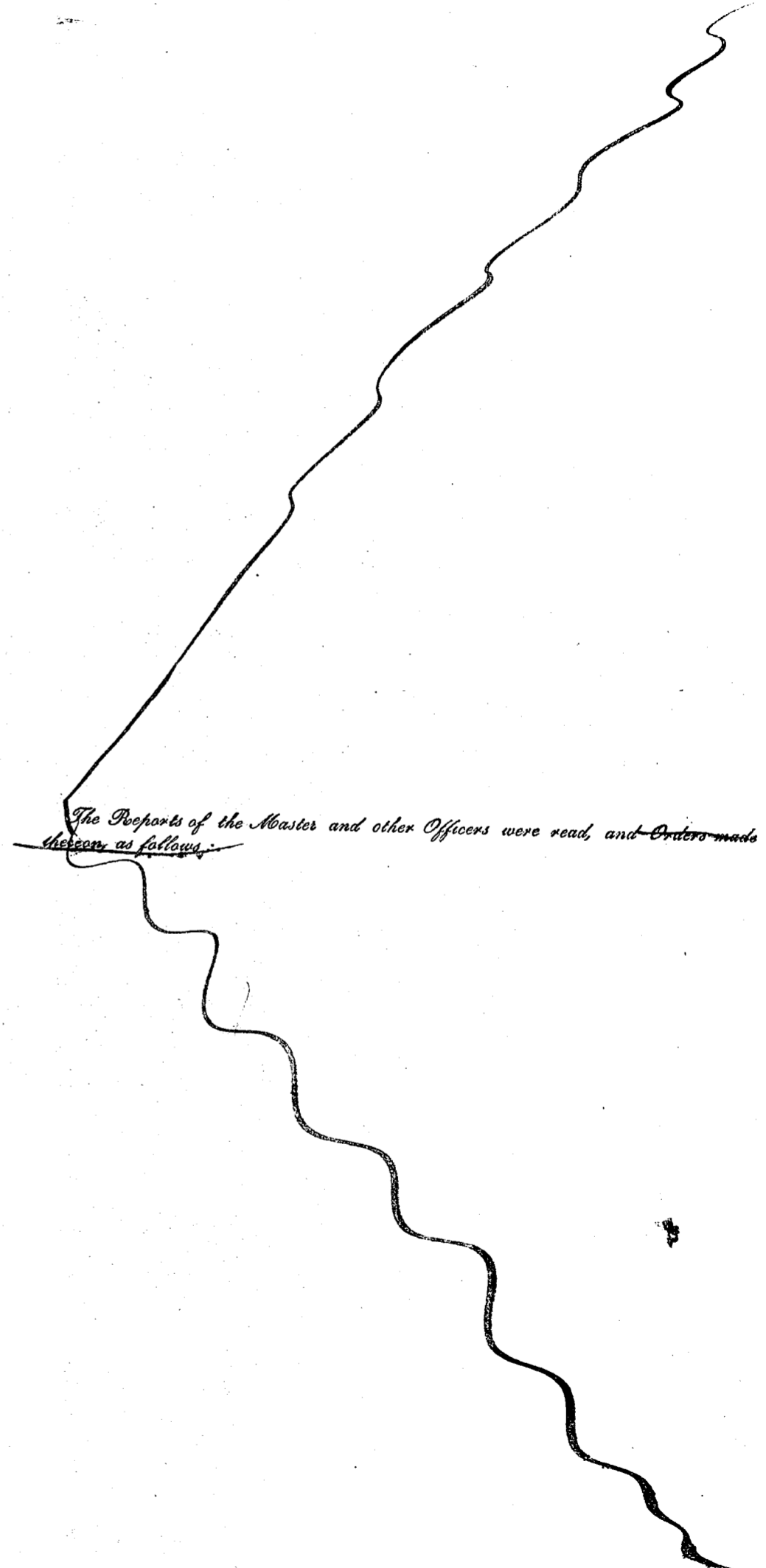
4. Out-door Relief Invoice Account.

	£	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:

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

Sealed order from P.L.C. No 48,855/49 dated 25th July 1849
Dismissing Peter Higgins from the office of Poor Rate Collector

Sealed order from same No 47115 dated 21st July 1849
Authorising out-door relief to destitute poor persons in the Bullinville Union to the 11th August next

Circular from same No 479-49/49 dated 20th July 1849
Forwarding a return of estimates to be furnished them by the 24th instant

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 from same No 476 49/49 dated 20th July 1849
Forwarding a return of estimate No 2 to be furnished them by the 30th instant

Comm from same No 48853/49 dated 25th July 1849 Relative to the Dismissal of Peter Higgins Poor Rate Collector and appointing of Mr. John Arabin in his stead

Comm from same No 46139/49 dated 19th July 49 Relative to payments for Cholera purposes made by Vice Guardians

Comm from same No 45413/49 dated 19th July 1849 Requesting to know the amt due on acc of J.F.H.

Comm from same No 46197/49 dated the 20th July 1849 Relative to the Expences of Vice Guardians.

Circular from same No 465 49/49 dated 20th July 1849. Requesting to know the amount by each V. G. in acc of advances under the J. Relief act 10 Vic. C. 7.

Circular from same No 488 49/49 dated the 21st July 1849 requesting of the Vice Guardians to afford the Clerk the Receipt of their advice in preparing the Estimate Return

Circular from same No 485 49/49 dated 21st July 1849 Relative to payments disallowed by the Auditor

Comm from the Central Board of Health No 10957/49 dated 24th July 1849 Relative to the Closing of the Workhouse J.F.H. Circular from Poor Law Commissioners No 472 49/49 dated 20th July calling for Returns of deaths of Workhouse Officers

Resolved That Mr. Peter Higgins. Rate Collector be suspended in consequence of his inattention to the orders of the Vice Guardians, and want of exertion in the Collection of the Rates.

July 27th 1849,

A sealed order being produced dismissing Mr. Peter Higgins late Collector of the divisions of Crug Ross & Pallyholke & a Letter from the P.L.C. respecting the Collection of the arrears in those Electoral Divisions

Resolved, that Mr. John Arabin be appointed Collector of the arrears in question and that he be allowed remuneration at the rate of 2/6 in the pound and that the Clerk at once be instructed to prepare fresh collecting Books containing only such arrears in conformity with the Commissioners letter of the 25th Inst. in order that the Collection being enforced with as short a delay as possible

Resolved

That the Joint Tender of James Casey & John Treacy to weave Flannels at 8⁰/₄ per 50 Yards 3/4 wide be accepted.

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 733

Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was - - - 96

The number of cases of provisional Out-door relief was - - - 70

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 - - - 145

The number of applicants for whom relief was not ordered - - - 219

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

Resolved, That the Clerk of the Union be directed to write by this day post to Mr. O'Donnell calling upon him forthwith to furnish to the Vice Guardians his bill of costs stating the inconvenience which has resulted from Mr. O'Donnell's neglect in ^{not} having before attended to former applications, also to inform Mr. O'Donnell that the Vice Guardians have to express their surprise that they have not received the Balance of Mr. O'Donnell's debt and request Mr. O'Donnell immediate attention to this matter.

The Vice Guardians have further to state that if Mr. O'Donnell does not at once comply with this Application that they will be obliged to consider the necessity of changing their Solicitor

Resolved that a duplicate Cheque be given to Mrs. Pemberton for £17.17.0 in the place of that issued on the 12th of May last which it is stated was destroyed,

Mr. Rourke the Inspector of Labour for the eastern Division of Union having reported that the relieving Officers for Gravel and Skelman had neglected to furnish the Overseers with lists of the able-bodied paupers

Resolved, That they each of them be fined 10/- shillings for neglect of duty

A Report having been made that all the Collectors had neglected to attend on Monday last for the examination of their accounts pursuant to the order of the Poor Law Commissioners - Resolved that the Clerk be directed to summon each of them under the 102 Section of the Poor Law Act for disobedience of the Commissioners order of the 25th of October 1847 Article 5

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

(Signed)

Clerk of the Union.

Mr. Kelly the R.O. having furnished an explanation of his conduct upon the 12th Inst out for which he was fined £3.2.6 By the Magistrates at Pallinilla Petty Sessions

Resolved, That Mr. Lucas be requested to have the goodness to enquire into the truth or otherwise of Mr. Kelly's statements

Resolved that Mr. Thomas M. Tigue be accused of shillings a week with Rations as Porter in the Seaver Shed at Pallinilla

Resolved, That as great inconvenience exists in consequence of the imperfect state of the indexes in the Relieving Officers Books

Resolved, That the Clerk inform each of them that it is required that all the indexes should be perfected without delay

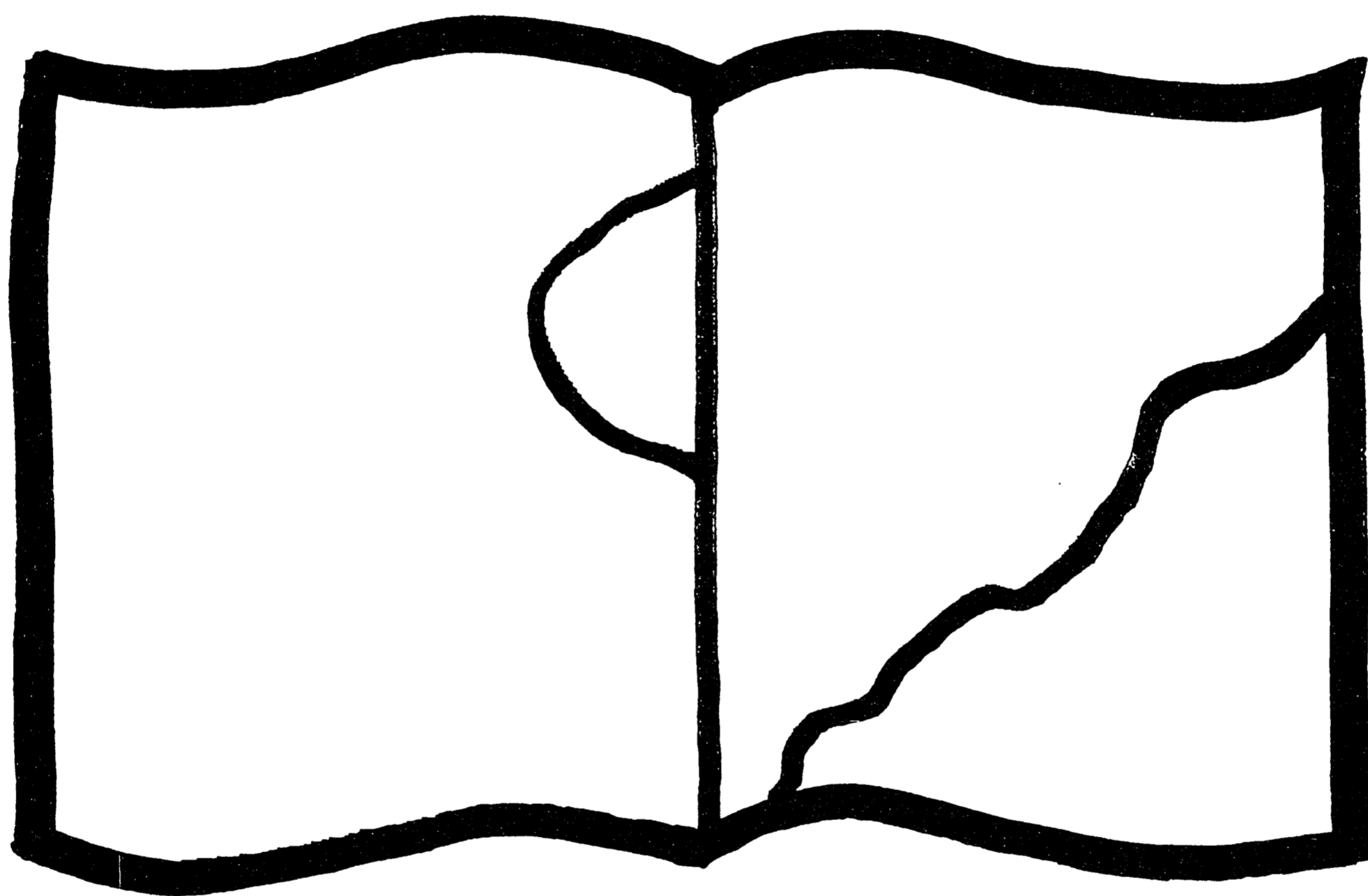
Resolved, That the acting Clerk be directed to inform Mr. Evans H. Clerk of the Union that the Vice Guardians cannot refrain from expressing their disapprobation of his conduct in not having submitted to them for their approval the name of the Party who will join Mr. Evans in the security he is required to give, and they request that no delay shall take place in taking such steps as may be necessary for the completion of the Bond

Resolved, that this meeting do adjourn to Monday the 30th 11 o'clock for the purpose of signing Collecting Warrants Concerning Tenders for Supplies of Meal and for examination of Revised Valuation Books

Next Meeting of the Guardians to be held on Monday the 30th July 1849

Keyserope
H. M. Tigue

Thomas May
Acting Clerk



DAMAGED TEXT

Minutes of Proceedings of the Vice Guardians of the Ballinacorney Union at an adjourned Meeting held on Monday the 20th July 1841.

In the Chair Henry Scrope Esq. V.G.
 Matthew Ellis Esq. V.G.
 Also W. H. Lucas Esq. Cleric & Secy.

Res.
 post

The Vice Guardians having had under Consideration the Revised Valuation of the Union as handed in by Mr. Parrott the Reviser, also the evidence taken by Mr. Parrott before the Assessors of the Union, wherein it is proved that Mr. Parrott had been bribed & remunerated from certain persons for considering objections & disputes with the Clerk. They have also had under consideration the opinion of Mr. Kefferman, Revisor of the Queen's Tithings in regard to certain Cases in which Reductions have been made which are somewhat irregular & that the remuneration received by him is not proper.

Resolved that we make use of the Books as handed by Mr. Parrott with a view of saving time in getting the new Rate in Collection and that we do appoint Mr. John Cunningham to inspect and revise Mr. Parrott's Work generally but particularly in those Cases in which Reductions have been made by Mr. Parrott.

Resolved that the Poor Law Commissioners be requested to forthwith issue an Order for the appointment of a second Reviser and that Mr. Thompson be accepted for the supply of best Yellow Indian Meal for the Electoral Divisions of Ballinacorney - Country & Ballinacorney - Town.

Resolved that the Cleric of Messrs. Pender & Thompson be accepted for the supply of best Yellow Indian Meal for the Electoral Divisions of Ballinacorney - Country & Ballinacorney - Town at £8.13.6 delivered at the General Depot in such quantities as may be required until the 29th September next.

Resolved that Mr. Henry's Tender for supplying Indian Corn at 4/6 per Bush for the Electoral Divisions of Ballinacorney - Country & Ballinacorney - Town be accepted.

Resolved that Mr. M. Donnell be called upon to furnish explanations of several of the Items in his return of the rate of the proceedings taken by him against Thomas Mace Esq. also that he be called on forthwith to lodge with the Clerk the amount of the different Sums received by him and furnish his bill of Costs in order to the Clerk to be paid out of the Union.

UNION.

valuation in 1841, Present Net Annual Value,
 STATE of the WORKHOUSE for the Week ending Saturday, the 28th day of July 1841.

No. 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.
Remaining on previous Saturday, per last Return,			14	14	442	581	239	225	31	"	"	1340			
Admitted during the Week,			"	"	21	49	12	13	1	"	"	96			
TOTAL,			14	14	463	630	251	238	32	"	"	1642			
Discharged during the Week,			"	"	17	34	5	19	1	"	"	96			
Total Discharged and Dead,			"	"	22	57	10	25	1	"	"	115			
REMAINING ON THE ABOVE DATE,			14	14	441	573	241	213	31	"	"	1546			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 28th 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.
I.	227	763	604	1931	831	2714	Bt. forward	1989	4841	4394	10675	1383	15316
II.	181	485	614	1157	825	1642	No. X.	374	836	831	1863	1205	2687
III.	82	182	225	489	307	671	No. XI.	402	924	854	1998	1256	3122
IV.	190	465	581	1454	771	1919	No. XII.	106	252	325	694	431	946
V.	381	968	848	1790	1229	2758	No. XIII.	514	1324	805	2389	1349	3713
VI.	261	565	446	1331	707	1896	No. XIV.	488	969	926	2190	1409	3159
VII.	370	787	122	872	792	1659	No. XV.			2	3	2	3
VIII.	99	272	257	681	356	894	No. XVI.						
IX.	185	412	367	950	552	1363	No. XVII.						
forward	1989	4841	4394	10675	6383	13510	TOTAL,	3878	8446	8137	19802	12035	28448

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 28th day of July 1841.

PRESENT: In the Chair,
 Other Guardians: Henry Scrope Esq. Vice Guardian
 Matthew Ellis Esq. Vice Guardian
 Also Mr. Henry Lucas Esq. Cleric & Secy.

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 12212 to No. 12430, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. to No., inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

The Application & Report of Mr. M. Donnell in relation to the Revision which presents the Register from being authenticated,
 Thomas Mace Clerk

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, - £ 115-10-0
 Paid during the week, - £ 121-14-1
 And that the Balance on the Account in favour of the Guardians was - £ 136-11-4 1/2
 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 judgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

When Guardians acknowledge to have received from the Poor Law Department the sum of £900, in aid of the Maintenance of the Poor in this Union

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Peter Brannick	Ballinacree	92	18	42	577	13	6 1/2
	Claremorris	25	1	72	515	1	8 1/2
		116	0	0	1152	15	3
John Arabis	Kilmaine				529	7	6 1/2
	Hollymount				470	6	5
John Coughlan	Robson				999	13	1 1/2
	Buniscarra				166	2	1 1/2
	Mayo	9	10	0	452	12	4 1/2
		9	10	0	1112	7	2 1/2
Peter Higgins	Kofp	18	0	0	291	14	6 1/2
	Balla-holla				21	15	1 1/2
James Nutledge	Cong	20	0	0	948	14	5 1/2
		38	0	0	1262	4	1 1/2
Edward Browne	Shrule	12	0	0	569	9	8 1/2
	Kilmolara	10	0	0	359	6	8 1/2
		22	0	0	928	16	5
	Parby				766	9	9
					216	2	9 1/2
					982	12	6 1/2
Total, -		185	10	0	6428	10	3 1/2

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 £ 13-9-0 was produced and passed.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

1. The Weekly Relief List and Abstract.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 31-7-0 s. 1 d.

Debit Provision Account, and Credit Invoice Account. £ s. d.
 The Cost of Provisions and Necessaries consumed was 9.11.0 1/2
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was - - - - - 1.11
 Average cost in Infirmary, - - - - - 1.06
 Average cost in Fever Hospital, - - - - - 1.06
 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:

- | | |
|---------------------------|---------------------|
| 30 lbs of Rye Meal | 3 1/2 Cts of Tea |
| 193 lbs of Meal | 1 1/2 " of Sugar |
| 10 Cts of Indian Meal | 20 Cts of Flour |
| 20 Cts of Potatoes | 20 Cts of Rice |
| 400 Gallons of Sweet Milk | 1 1/2 Cts of Pepper |
| 14 lbs of Starch | 20 Cts of Candles |
| 6 lbs of Mould Candles | 2 Cts of Soap |
| 10 Cts of Salt | |

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the 28th day of 1844; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - -	£	s.	d.
In kind, - - - - -	-	-	-
Total, - - - - -	798	15	6 1/2

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

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.	David Kelly		120-0-0	52-1-0	Bt. forward			790-0-0	365-3-7 1/2
No. II.	Thomas Blake		75-0-0	32-10-7	No. X.	John Henry		120-0-0	60-0-0
No. III.	Stephen Dermody		37-2-0	16-5-3	No. XI.	John B. Quinn		125-0-0	62-10-0
No. IV.	Thomas O'Malley		100-0-0	50-0-0	No. XII.	C. L. Carr		46-0-0	23-8-0
No. V.	Richard Moran		140-0-0	70-0-0	No. XIII.	W. Shewry		160-0-0	69-8-0
No. VI.	Henry Costen		100-0-0	50-0-0	No. XIV.	Thomas Harris		160-0-0	69-8-0
No. VII.	Hyde Kelly		100-0-0	43-7-6	No. XV.				
No. VIII.	George Brown		47-2-0	20-12-0	No. XVI.				
No. IX.	do.		70-0-0	30-7-3	No. XVII.				
Car. forwd.			790-0-0	365-3-7 1/2	TOTAL,			1401-0-0	649-9-7 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:

2. *General Hospital, &c.* Clothing Account.

	£	s.	d.
Wm. May Acting Clerk for Support of Sanitary			
Henry A. White during Month of Service	98	7	3
John Smith Rate Collector for Sunday	69	14	4
John White Rate Collector for Sunday	30	13	6

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

	£	s.	d.		£	s.	d.
Wm. May Acting Clerk of Union	7	12	10	Sp. Collie, Esq. Travelling Expenses	5	12	0
Small Bills	16	4	5	John Wright Bal of Salary due	5	0	0
John Smith for Stationery	11	4	4	John A. Stewart to 25 th March	23	10	0
Wm. May Acting Clerk to pay small				and Reverses Salaries			
Wm. May Acting Clerk for Petty	10	0	0	David Kelly late Clerk of Union	4	0	1
Wm. May Acting Clerk to pay	6	6	1	Balance of Salary due him	110	0	0
Wm. May Acting Clerk to pay	5	16	6	George Parrott Rewinding Watches	13	0	0
Wm. May Acting Clerk to pay	4	12	0	or ap			
Wm. May Acting Clerk to pay	20	0	0	Thomas Murphy Cashier	5	0	0
Wm. May Acting Clerk to pay				or ap			
Wm. May Acting Clerk to pay							

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

3. *Workhouse Invoice Account.*

Edie and Murphy for Milk	45	0	0
John Pugh and Partners for Meal	74	0	0
James Macarthur for Coal on a/c	10	6	3

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

4. *Out-door Relief Invoice Account.*

Procter and Green for Indian Meal for Out-door Relief	95	0	0
John Birmingham for Indian Meal for Out-door Relief	161	0	0
Reid for Indian Meal for Out-door Relief	335	0	0
Manhoke Henry Esq for Carriage of Meal	21	11	9
Manhoke Henry Esq for Carriage of Meal	8	6	8
Thomas Sugel for Carriage of Meal	10	13	4
George Morris for Carriage of Meal	3	10	10

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:

Out-door Relief Account. Salary by Lynch for Office	11	11	0
George Stone for do	23	11	0
James Cairney for do	4	4	0
do for do	4	17	5
R. Burke for Savings Bank for Office	3	1	1

Continuation of Establishment Account

William Lamb to pay Supervisors and			
Reverses Salaries	34	0	0
Acting Clerk for Petty Disbursements	5	0	1
Acting Clerk to pay small Bills	8	13	10
William Riddell for Rent of Kitchen	12	0	0
and House-keeper at Station			

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

Master Punishment Book produced and approved of.

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:
Letter from the Poor Law Commissioners No. 47329 dated 26th July stating that a requisition has been sent to the Commissioners Office for £900 in aid of the maintenance of the Asylum for the Baltimore Union

Letter from same dated 27th July No. 46871 transmitting a notice for answers by Mr. Maria Dwyer appointed Station and Suburban Clerks appointed Gate Porter

Letter from same No. 46871 dated 27th July - recommending the appointment of a Watchman for the Boundary Wall for a short time one of the Assistant Clerks being appointed Clerk pro tempore during the absence of the Clerk.

Circular Letter from same No. 492 M/49 dated 27th July relative to disallowances on credit of Union Accounts.

Letter from same No. 496 M/49 dated 28th July requesting to be furnished with a Return of the inmates in Workhouse on week ending 7th July.

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 from Central Board of Health No. 12216 dated 28th July forwarding a copy of a letter received from the Poor Law Commissioners relative to Mr. Watkins Roberts leaving the Union without giving the necessary intimation of his intention

Letter from Poor Law Commissioners No. 48158 dated 20th July sanctioning the increased salary of 15/6 per week being allowed to the Assistant Clerk, 1849

Letter from same No. 48555 dated 30th July transmitting questions to be signed by Mr. Abrahm appointed Poor Rate Collector Vice Higgins Dismissed

Circular Letter from same No. 495 M/49 dated 30th July - According to Circulars of 21st and 27th July and stating that the Returns should include similar particulars as to any case of deficiency or default against any Officers of the Union.

Letter from same No. 48157 dated 31st July relative to the completion of the Penitentiary Workhouse.

Letter from same No. 48911/49 dated 1st August relative to the appointment of Mr. Thomas Day as Acting Clerk during the illness of Mr. Evans and requesting to be informed of the nature of Mr. Evans illness and how it was contracted also with reference to Mrs. Conway.

Letter from same No. 50704 dated 1st August relative to Mr. Powell Peirson Valuator, and stating that his services ought to be discontinued and that the Commissioners have given directions for the issue of an order to appoint another Valuator.

Letter from same No. 48911 dated 1st August transmitting queries for answers to be signed by the person who may be appointed Clerk to the Master.

Resolved That the Master be instructed to proceed without delay with the rough casting of the inside of the Boundary Wall to the Workhouse Ground and procure glass to top the Walls with in order to prevent the paupers from scaling the Wall.

Resolved That the Consideration of the Appointment of Clerk to the Master be adjourned to next Thursday Morning if the Candidates present appearing eligible and to enable the Vice Guardians to enquire into the capabilities of an absent Candidate.

Resolved That Notice be given by handbills that the Vice Guardians will not hold themselves responsible for any articles deposited for the use of the Union unless given under their written Order.

Resolved That Mr. Kirkpatrick's absence without leave on the Board day has proved very inconvenient and We cannot refrain from expressing our disapprobation of his conduct, also that generally we feel obliged upon to insist upon his more punctual attendance to his duties.

Resolved

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	260
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	96
The number of cases of provisional Out-door relief was	25
Do. do. in which relief was continued by the Guardians	12
The number of other applicants in the Poorrelieving Officer's Books relieved by order of the Guardians was	-
The number of applicants for whom relief was not ordered	120

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

Resolved That instructions be given to the Relieving Officer to furnish lists of able-bodied single paupers of both sexes in receipt of Out-door Relief with a view to their being offered tickets to Workhouse.

Resolved That Thomas Robert Casner be removed for Neglect of Duty and that Patrick Gibbons be appointed in his stead at the same rate of Wages.

Resolved That M. Lucas be requested to enquire into the facts of the Conviction of M. Bennett at Ballyglan Sephins for the use of an incorrect beam in Weighing Meal for the Out-door Paupers

Resolved That the Clerk advertise by Handbills to the supply of best black turf for the use of the Workhouse by the Galuh Box.

Resolved That the abolition of Miss Green the schoolmistress for a weeks absence to visit her Mother who is stated to be dangerously ill be combated with

Resolved That the Clerk advertise by Handbills in the Public Newspapers for the supply of best Yellow Affection Meal for the Out-door Relief in the Divisions of Cong. Ross, Salsburgh Street, Salsburgh & Mallickmount to the 29th of September Next to be supplied in such quantities and at such places as required Tenders to be considered on the 13th instant.

Resolved That the Indian Meal supplied for the use of the inmates of the Workhouse being of very indifferent quality that the Master be instructed to return that on hands to M. Moran the

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

(Signed) _____ the Contractor, Clerk of the Union.

Contractor and that the Cost of carriage be deducted from his bill having tendered his resignation— Resolved that the same be accepted and that the Clerk be directed to Advise for a person to act in his stead Applications to be addressed to the Clerk of the Union to be taken into Consideration on the 23rd Instant

Letter from the Poor Law Commissioners N^o. 3070/41 being read in reference to M. Parrott's revision of the Valuation of the Union and M. A. Cunningham's tender being before us - Resolved. That M. Cunningham's tender be accepted to revise M. Parrott's Valuation for the sum of £30, his Work to be completed on or before the 1st of September. Expenses M. James Houke and M. A. Walsh, 7/6 a day and travelling expenses to be allowed M. Cunningham in case of appeal to Quarter Sessions

Referring to M. Selguff's Complaint recorded on our Minutes of the 19th ultimo against the Reverend Peter Conway and having before us the evidence in connection therewith taken before M. Lucas, the Inspector of the Union, Resolved That We are of opinion that the Reverend Gentleman's Conduct has materially interfered with the good Order and discipline of the inmates of the District Workhouse and that the Porter of the Auxiliary Workhouse be instructed not to admit M. Conway excepting in cases of a request from a particular inmate and that the Female Paupers on Sundays and days of Obligation be brought to the Workhouse under the strict Charge of the Officers of the Auxiliary House to attend Divine Service,

Having before us the evidence taken by M. Lucas Union Inspector in reference to the Conviction of M. David Kelly Relieving Officer for Ballinacree Electoral Division before the Magistrates in Ballinacree Sephins for an Assault committed on a pauper named Wize M. Kelly was called upon for his resignation

M. Kelly having tendered his Resignation Resolved That the same be accepted and the Clerk directed to Advise for a Relieving Officer for the above Electoral Division Salary £45, Tenders will be received on Thursday the 16th Inst

The

The Board having adjourned to Saturday the 4th day of August 1849 - The Warrants for Collection of Rates and Arrears of Rates for the Electoral Divisions of St. George's and Pall Mall being produced and Cheques by the Clerk were signed and placed in the hands of Mr. Ababin appointed in the place of Mr. Higgins dismissed Under Commissioners Seal.

Next Meeting of the Board of Guardians to be held on Thursday the 9th day of August 1849.

Thomas May
Acting Clerk of Union

Henry Grosvenor }
Matthew Ellis }
} Clerks

UNION.

Population in 1841, Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 11th day of August 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.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children under 2 years.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	900														
Temporary Buildings,	600														
Additional Workhouse,	60														
Permanent Fever Hospital,	100														
Fever Sheds,	100														
Total,	1660														
Remaining on previous Saturday, as per last Return,			14	11	141	078	241	218	81			187			
Admitted during the Week,			"	"	24	42	19	12	"	"	"	97			
TOTAL,			14	14	165	618	260	225	31			187			
Discharged during the Week,			"	"	33	86	27	16	4	"	"	166			
Died,			"	"	8	1	4	3	"	"	"	16			
Total Discharged and Dead,			"	"	41	87	31	19	4	"	"	182			
REMAINING ON THE ABOVE DATE,			14	14	124	528	229	208	27	"	"	1142			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 11th day of August 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.	238	767	604	1951	842	2718	Bt. forward	1985	4856	4298	10499	6283	15300
No. II.	181	485	644	1157	825	1642	No. X.	358	798	710	1621	1068	2419
No. III.	82	182	225	489	307	671	No. XI.	402	424	854	1998	1256	2422
No. IV.	190	465	581	1154	771	1919	No. XII.	98	244	325	694	423	958
No. V.	384	938	848	1790	1232	2728	No. XIII.	536	1307	759	2281	1295	3588
No. VI.	260	561	382	1235	642	1796	No. XIV.	471	950	897	2142	1368	3092
No. VII.	368	785	399	816	767	1601	No. XV.						
No. VIII.	98	212	256	680	354	892	No. XVI.						
No. IX.	184	411	359	427	543	1338	No. XVII.						
Car. forward	1985	4856	4298	10499	6283	15300	TOTAL,	3850	8539	7843	19235	11698	27764

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 11th day of August 1849

PRESENT: In the Chair,
Other Guardians:

Henry Grosvenor
Matthew Ellis
H. A. Lucas J. P. S. Inspectors

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 12437 to No. 12487, both inclusive, by the signature of the Chairman and countersignature of the Clerk.
The Out-door Relief Register was produced, examined, and authenticated from No. 1 to No. 1, inclusive, by the signature of the Chairman and countersignature of the Clerk.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

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, - £ 114. 1. 6
 Paid during the week, - £ 148. 15. 9
 And that the Balance on the Account In favour of Guardians was - £ 179. 12. 6 1/2
 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:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
P. Ranick	Claremont	577	13	6 3/4			
"	Rullindine	565	1	8 1/2			
"	"	1142	15	3			
John Strabin	Rilmair	22	5	10	507	1	8 1/2
"	Nollymont	32	9	11	487	16	6
"	"	524	15	9	944	18	2 1/2
John Strabin	Ross	"	"	"	291	14	6 1/4
"	Rullaholu	"	"	"	21	15	1 1/4
"	Conq	"	"	"	948	14	5 1/4
"	"	"	"	"	1262	4	1 1/4
J. Coghlan	Kobun	"	"	"	466	2	4
"	Riniscara	"	"	"	193	12	5 1/4
"	Mary	"	"	"	452	12	1 1/4
"	"	"	"	"	1112	7	2 1/2
Wm. Rutledge	Struib	7	"	"	562	9	8 1/4
"	Rilmolara	3	"	"	356	6	8 1/4
"	"	10	"	"	918	16	5
Eawa Brown	Rullimolu	49	5	9	717	4	"
"	Partry	"	"	"	216	2	9 1/2
"	"	49	5	9	933	6	9 1/2
Total,		114	1	6	6314	8	7 1/2

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.
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 £ 117 s. 7 d. 8

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 95. 0. 5
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was 1. 2. 1/2
 Average cost in Infirmary, - - - - -
 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:

- | | |
|-------------------|----------------|
| 40 cwt Rye meal | 2 cwt Hops |
| 600 Gal Sweetmilk | 20 cwt Candles |
| 180 cwt meat | 6 cwt Mould |
| 10 cwt salt | 14 cwt starch |
| 3 cwt Tea | 1 Ton Flour |
| 12 Sugar | 15 Stone Lints |
| 1 1/2 cwt Pepper | |

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 day of August, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	£	s.	d.
In kind,	-	-	-	-	-	-
				-	723.	14. 11
Total,				-	723.	14. 11

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.	D. Kelly		130. 0. 0	65. 0. 0	Bt. forward				
No. II.	J. Burke		60. 0. 0	26. 0. 6	No. X.	J. Perry		100. 0. 0 50. 0. 0	
No. III.	J. Derridy		30. 0. 0	13. 0. 3	No. XI.	J. Lynch		105. 0. 0 52. 10. 0	
No. IV.	J. Malley		70. 0. 0	35. 0. 0	No. XII.	C. Carr		35. 0. 0 17. 10. 0	
No. V.	R. Moran		130. 0. 0	65. 0. 0	No. XIII.	W. Sweeney		150. 0. 0 75. 2. 8	
No. VI.	H. Loochman		85. 0. 0	42. 10. 0	No. XIV.	J. Ryan		150. 0. 0 65. 2. 0	
No. VII.	M. Stally		90. 0. 0	45. 0. 0	No. XV.				
No. VIII.	G. Brown		47. 2. 0	23. 15. 0	No. XVI.				
No. IX.	D.		70. 0. 0	35. 0. 0	No. XVII.				
Car. forwd.					TOTAL,			1252. 2. 5 600. 10. 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.
James Cuff Straw	7	10	0

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

2. Establishment Account.

D. E. Blake on acc of an execution of Joyce & Clifforths	90	10	0
Edw ^d Brown Poor's Rate	4	3	5
M. Evans to pay ^{to B.O.O} sundries	4	19	6
R. Runkle buying Timber	4	5	11

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

3. Workhouse Invoice Account.

Edw ^d Murphy mill B	35	0	0
Geo Morris meal	24	0	0

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

4. Out-door Relief Invoice Account.

Pat. Moran meal	331	5	0
do do	144	0	0
John Bingham do	170	0	0
P & Thompson do	204	17	0
J. Kenny Grinding Corn	16	9	0

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

The Elder'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:

Collectors Founage
Edward Brown £70. 13. 11

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

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

Com from G. S. C. No 49,191 dated 27 July 49 calling for a copy of the Bond of Mr Murray late contractor for Indian meal.

July 1849. Circular from same No 503 M/49 dated 31 reference to the debts remaining due by the several Electoral Divisions of the Union on account of advances made by R. Commissioners in 47th and directing to a rate of 3^d.

Circular from same No 505 M/49 dated 2 Aug 1849. calling for monthly return of liabilities.

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:

Com from same No 48856/49 dated 3 August 1849. stating that a requisition had been sent to the Commissariat for a sum of £900.

Com from same No 48163/49 dated 4 August 1849. sanctioning the appointment of Mr Wm Twiney as R. Officer for 3 months.

Circular from same of same date No 509 M/49 requesting to be furnished with information (form sent) as to the state of cultivation and crops in the Ballinoh Union.

Com from same of same date No 47115 requesting to be informed if it will be necessary to afford out door Relief in the Ballinoh Union after 11 inst to classes of Poor Persons not coming under the 1st Sec of the S. P. R. E. act.

Com from same No 50,804 dated 7 August 1849. stating that the Commrs have had before them the Vice Guardians summary of business and J. Expenses for the week ending 28 ult with observations.

Having before us the Commrs letter No 50804/49 dated 7 August 1849. which has reference to "liens existing in the Clerk's & Master's Books"

Resolved. That the attention of Messrs. Clerks & Masters, the Clerk & Master be called to the matter & that we trust in future they will not allow such liens to appear on the face of their several Books.

Resolved. That a cheque be drawn for the sum of £43.5 being the amount of Rates due on Nos 48148 & 1578 Ballinoh E. Division being the denominations occupied by the Vice Guardians as temporary dormitories for boys & ground occupied by a House of Hospitality and grave yard.

Resolved. That advertisements be inserted in the Galway & Castlebar papers as well as by hand bills inviting proposals for the collection of the Rates to be collected in the Divisions of Cong Ross & B. & two securities will be required in a joint Bond of £1000. each the appointment to be made at a meeting on 23rd instant.

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 persons brought to the Workhouse confirmed was	914
Ditto, disallowed	68
The number of applicants admitted to the Workhouse was	68
The number of cases of provisional Out-door relief was	23
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	18
The number of applicants for whom relief was not ordered	311

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).

James McDonogh Steward of Labour in the Kildipole district having tendered his resignation.

Resolved, That previous to the acceptance of his resignation, he should be called upon to clear up certain charges that have been made against him, and that he be requested to attend at the Board Room on Saturday next at 11 o'clock

Resolved, That Mary Toole be appointed Infirmary Nurse at a salary of £10 per Annum & Rations and that Mrs. Ganally be put in charge of the Workhouse Fever Hospital

Resolved, That the Poor Law Commissioners be requested to consent that we should instruct the Union Solrs to take proceedings in the Superior Courts agst. the following defaulters of Poor Rate being J. Sessors

Mrs. Margaret Blake Mountjoy square Dublin	£ 11. 9. 3 ¹ / ₂
David Kelly Synnott place Dublin	£ 5. 2. 9 ¹ / ₂
James Brown no Residence in County	£ 4. 8. 4
" " " " " "	£ 71. 14. 8
Robt. L. Brown N. S. Reform Club	£ 20. 9. 11.
Sidore Blake Mountjoy square	£ 82. 16. 8
John Fair <small>Next Meeting of the Guardians to be held on</small>	£ 28. 13. 0 ¹ / ₄
<small>day of</small>	£ the 45. 14. 0 ¹ / ₄

184

(Signed)

Clerk of the Union.

Having had under our consideration the estimated probable expenditure for the next 6 months as well as the liabilities of the Union together with the Rate in Aid, and being of opinion that it would be next to an impossibility considering the impoverished state of the Union to collect a rate sufficiently large to cover those demands in addition to the sums required to pay the amount of debt incurred under the Act 10 Vic - Cap 7 in accordance with Circular 503/49.

Resolved, That a uniform Rate of 5¹/₆ in the pound be agreed to, subject to the approval of the Poor Law Commissioners

The Master having again called our attention to the conduct of the Rev. P. Conway & being of opinion that it will be impossible that order & discipline among the inmates of the Workhouse can be preserved, should Mr Conway be permitted to visit the establishment

Resolved, That instructions be given to the Porters of the two establishments not to admit Mr Conway upon any pretence whatever, as we feel confident that his presence will interfere with the good order and discipline of the Workhouse inmates

The clerk having laid before us his bond perfected, Resolved, That the securities be approved and the Bond be placed in the hands of the Treasurer of the Union

Wm Joseph
Matt O'Leary

The

sign

burg

in

pat.

See

and

and

Work

Recd

led to

Sol.

the

Mr

David

Janie

Robt

Sci

Jot

