

D173545

RATHDRUM

UNION

1848-1849

VOL. 6

MINUTE  
BOOK



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# MINUTE BOOK.

*Rathfriland* 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 checks given, all accounts examined and allowed, all salaries order 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.



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Paul Johnston allowed Remuneration 158

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William Newcastle Insolencies taken off 179

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*Rathfriland* UNION.

STATE of the WORKHOUSE for the Week ending Saturday, the *15<sup>th</sup>* day of *January* 1848.

Number of inmates for which accommodation is provided:— Workhouse, <i>640</i> Temporary Buildings, Additional Workhouse, <i>400</i> Permanent Fever Hospital, Fever Sheds, <i>100</i> Total, <i>1140</i>	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Children under 2 years.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
	Males.	Fem.	Males.	Fem.	Boys.	Girls.	Males.	Fem.	Total.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Remaining on previous Saturday, as per last Return, } <i>48 90 87 140 182 215 34</i> " " <i>796</i>													In Workhouse Hospital, <i>53</i>	In separate Wards, <i>2</i>		
Admitted during the Week, " <i>1 17 30 24 25 3</i> " " <i>100</i>													In Fever Hospital, <i>78</i>	In Wards with other inmates, " <i>1</i>		
<b>TOTAL,</b> <i>48 91 102 170 206 240 37</i> " " <i>896</i>													<b>Total,</b> <i>161</i>	<b>Total,</b> <i>2</i>		
Discharged during the Week " " <i>7 5 5 4</i> " " <i>21</i>																
Died, " " <i>2 1</i> " " <i>5 3 2</i> " " <i>15</i>																
Total Discharged and Dead <i>2 1 7 5 10 9 2</i> " " <i>36</i>																
REMAINING ON THE ABOVE DATE, } <i>46 90 97 165 196 231 35</i> " " <i>860</i>																

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *15<sup>th</sup>* 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.	<i>154</i>	<i>356</i>					Ba. forward						
No. II.	<i>87</i>	<i>196</i>					No. X.						
No. III.	<i>212</i>	<i>441</i>					No. XI.						
No. IV.	<i>68</i>	<i>153</i>					No. XII.						
No. V.							No. XIII.						
No. VI.	<i>98</i>	<i>244</i>					No. XIV.						
No. VII.	<i>124</i>	<i>286</i>					No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Tuesday* the *18<sup>th</sup>* day of *January* 1848

PRESENT: In the Chair, *H. M. Redmond*

Other Guardians: *W. J. Bookey Sam. How R. G. Cunningham C. S. Bayly J. D. Oliver W. Oliver A. W. Byrne Mich. Hudson Henry Hodgson Esq. Messrs. Gilbert Manning Bestall Cullen A. Byrne J. Byrne Senr. J. Byrne Junr. Moran & Co*

*The Minutes of last Meeting were read and Signed.*  
*The Workhouse Register was produced, examined, and authenticated, from No. 5230 to No. 5345, 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. 832 to No. 910, 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, - £150<sup>0</sup> 10

Paid during the week, - £158<sup>13</sup> 6

And that the Balance on the Account the Guardians was - £1299<sup>13</sup> 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.			
Pete Williams	Newcastle	"	"	"	19	15	6			
Pat <sup>r</sup> Farrell	Milliskey	"	"	"	5	7	1/2			
Rich Hall	Arklow	"	"	"	31	18	5/4			
Jos <sup>t</sup> Webb	Kiltside	"	"	"	"	"	"			
Jos <sup>t</sup> Longtin	Castle M <sup>r</sup> Adam	"	"	"	3	7	1/2			
Wm Douglas	Dungaustr.	"	"	"	7	11				
Mich <sup>r</sup> Hanke	Wicklow	107	"	"	1522	11	1			
Mr Kay	Stathcum	25	10	0	85	6	3			
Thos Byrne	Glendalough	18	"	"	47	3	1/2			
Sam	Roundtown	"	"	"	15	"	"			
Edw Byrne	Glencly	"	"	"	1	3	9			
Jas Byrne	Aughrim	"	"	"	110	1	2/4			
		Total Union,			£150	10	0	1494	15	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 £ 65 " 18<sup>s</sup> 1<sup>d</sup>/<sub>4</sub>

Debit Provision Account, and Credit Invoice Account. £ s. d.  
The Cost of Provisions and Necessaries consumed was 67 " 5 " 5

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 1 " 6 1/2

Average cost in Infirmary, - - - 1 " 9 1/4

Average cost in Fever Hospital, - - - 1 " 6 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: 370 Loaves of Bread 64 lb Sweet

Milk 486 lbs Butter Milk 2 For Medicinal Meal  
1 For Oatmeal 1 For Rice 2 cut Salt 300 yd Linen  
300 yd Linsay Woolsey 300 yd Bengal Stripe 400 yd  
Blay Calico 8 lbs Thread 400 yd White Linen  
for Shirting & 200 yd Corduroy & Mattress.

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

In money, - - - - £ s. d.  
In kind, - - - - " 14 " 0  
Total, - 23 " 13 " 6  
23 " 17 " 6

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.	C. Barre	10	0.0			Bl forward					
No. II.	P. Mear	0	0.0			No. X.					
No. III.	M. Booth	13	0.0			No. XI.					
No. IV.	R. Manning	0	0.0			No. XII.					
No. V.						No. XIII.					
No. VI.	G. Luke	"	" "			No. XIV.					
No. VII.	H. Manning	5	0.0			No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. fwd.						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.
179	✓ P Cosgrave Insey Woolley &c	12	17	2
180	✓ W <sup>th</sup> Winder Hammel	7	6	8
181	✓ Mr Moore Leather	7	16	1

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

2. Establishment Account.

182	✓ Mr Sutton Glazing	3	14	10
<del>187</del> 187	✓ Mr Kelly drawing sick	"	16	8
183	✓ A Botton Fin Ware	9	6	0
184	✓ R Gunn Advertising	4	19	0
185	✓ Mr Jubbison Repairs	4	8	8
186	✓ W <sup>th</sup> Daniel on <sup>of</sup> Pump	50	0	0

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

3. Workhouse Invoice Account.

189	✓ Tho Byrne Meat	9	2	2
190	✓ John <sup>s</sup> . Mottow Groceries	4	5	"
191	✓ Mr. Peers Bread	20	7	2
192	✓ Chas. Kavanagh Milk	42	6	3
193	✓ Daw Farrell candles	7	6	8

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

4. Out-door Relief Invoice Account.

	In favor of Clubs & pay			
194	✓ Tho Ellis Smith Work <sup>th</sup> 2. 4			
195	✓ Bro Kelly 3 weeks Salary 2. 5. 0			
196	✓ Sa Magu drawing lines " 7. 6			
197	✓ Mastus 4p at 2. Sessions " 7. 1			
198	✓ A McPhail Printing 2. 5. 0	5	6	11

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:

199	v. Doct <sup>r</sup> Wright expenses	Atk low FH	v 4	1	4
188	v. Dan <sup>l</sup> Savell Coffins		v 5	2	7
200	v. Robt Country Solicitor costs		v 66	19	4
187	v. Bur <sup>l</sup> John Tacey Intument of Paupers		2	19	6

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

A letter was read from the Comm<sup>y</sup> requiring to know what steps the Guardians are taking with regard to the additional accommodation obtained for Poor House purposes from Lord Fitzwilliam. The letter was desired to state, that the Guad<sup>s</sup> have taken possession of it and have it under preparation for the reception of paupers if required.

A second letter was read from the Comm<sup>y</sup> giving their sanction to the Clubs Salary being raised to £80. per annum.

A third letter was read from the Comm<sup>y</sup> requesting to be informed what state



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

The Accounts of the Union were in for half year ending the 25 March last. The Clerk informed the Guardians, that the Abstracts for the two last half years would be forwarded to the Auditor in a few days.

A fourth letter was read from the Commissioners declining to issue any more orders for the Election of Guardians the time being now too short until the Annual Election must

~~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:)~~

~~be commenced.~~

A letter was read from the Secretary of the Central Board of Health calling the attention of the Guardians to the necessity of providing further Force Accommodations in the Town of Wicklow, the want of such being pointed out by a letter written by Doct Cooper of Wicklow, a copy of which was enclosed to the Guardians.

A letter was read from the Treasurer of the Union resigning the Treasurership when the Guardians passed a resolution to the following effect:

Resolved. That in consequence of the London & Dublin Bank's giving up business, we now appoint the National Bank of Ireland at Wicklow  
our Treasurer



In consequence of our suitable person offering as candidate for schoolmaster of the Work House the Clerk was instructed to write to the Board of National Education to provide the Guardians with a proper person to fill the situation. Proposed by Henry Hodgson Esq and seconded by Isaac How Esq Resolved that the nomination of a Relieving Officer for the Arklow District be left to the Guardians of that Electoral Division and that the Board of Guardians will at their next meeting elect the person so nominated if no material objections can be made to him. Proposed by Isaac How Esq and seconded by W J Brooke Esq. That an extraordinary meeting of the Guardians having been convened for the purpose of considering the neglect of the Master Matron Porter and Schoolmistress and the losses sustained by the Union in consequence of that neglect or otherwise, it is the opinion of this Board that a Committee should be appointed to investigate strictly the conduct of the 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 13  
 Ditto, disallowed - 4  
 The number of applicants admitted to the Workhouse was - 4

The number of cases of provisional Out-door relief was - 20  
 Do. do. in which relief was continued by the Guardians - 18  
 The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was -

The number of applicants for whom relief was not ordered - 10



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 report to the Board of Guardians what they would recommend as the best steps to be taken to secure the honest and well working of the Establishment by which much loss would be prevented.

Resolved that the following Guardians be appointed a Committee.

John Parnell And W Byrnes At Mr Redmond Mr Gilbert Esqrs

Notice was served on the Clerk by E S Bayly & Mich Anderson Esqrs.

To call an Extraordinary Meeting of the Guardians for Tuesday the 1<sup>st</sup> February next for the purpose of striking a New Rate on the following Electoral Divisions:

Newcastle Killistey Kilbride Rathdormon  
Aughrim Roundwood Glendalough  
Glencly Dunganstown Castle & Adans.

The Clerk was instructed to advertise for Supplies of New Mills Butte Mills and fresh Meat the Tenders to be considered on the above day.

The following Contractors were declared  
three for Provisions for 3 Months all others for 9

Next Meeting of the Guardians to be held on Sunday the 25<sup>th</sup>

day of Aug 1848.

(Signed)

Wm. Ellis

Clerk of the Union



Mic <sup>l</sup> Fogarty	Indian Meal	at	9	19	6	per Ton
And <sup>r</sup> Keffow	Oatmeal	"	12	19	9	do
Same	Brown Sugar	"	"	"	4 3/4	per lb
Same	Soap	"	1	9	"	cut
Hercules Shaw	Rice	"	"	18	"	cut
Same	Cheese	"	"	"	6 3/4	per lb
Same	White Linen	"	"	"	6 3/4	do
Same	Blay do	"	"	"	6 1/4	do
Same	Galway Flannel	"	"	"	8 1/2	do
Same	Bed Tissue	"	"	"	6	do
Same	Blay Calico	"	"	"	3 3/4	do
John <sup>t</sup> Morrow	Wine	"	1	14	"	per doz
Same	Tea	"	"	4	6	per lb
Same	xx Porter	"	"	5	0 7/8	per doz
Hercules Reeves	White Bread	"	"	"	6 1/2	per 4 loaves
John Leson	Candles	Mottos	6/9	ditto	10	per doz
Denis Chas	Shoes	"	"	1	8	per cut
John Rockford	Coffins	all sizes	"	3	"	each
Daw Tallow	Shoes	two sizes 4/7	2	10	per pair	
And <sup>r</sup> Bettow	Sins	3/9 + 2/6	per 17	"	"	per pair
Stephen Murphy	Leather	"	"	1	1	per lb
Same	Same	"	"	"	11	per lb
W <sup>m</sup> Windu	Irish flannel	"	"	1	"	per yds
Same	Worsted	"	"	1	8	per lb
Peter Hughes	White Calico	"	"	"	4	per yds
Same	Shroding	"	"	"	2 1/4	per yds
Same	Corduroy	"	"	"	9 3/4	do
Sam <sup>l</sup> Nile	Frieze	"	"	1	10	per yds
C Nile Sons	Barogau	"	"	1	10	per lb
Pat Cosgrave	Linsey Woolsey	"	"	"	10	per a
Same	Bengal Stripes	"	"	"	6 1/2	do
W <sup>m</sup> Daniel	Pat Seal Oil	"	"	3	4	per gal
Same	Best Shoe Oil	"	"	6	0	do
Same	Starch	"	"	4	6	per st
Same	Slate Blue	"	"	1	3	per lb
Same	Sewing Thread	"	"	1	10	per lb



Proposed by Robt Gunn Cunningham Esq  
Seconded by J Freeman Nuttall Esq

Resolved that in consequence of  
a complaint being made by Amos  
Warrenagh Asst. Surge to the Fort Halifax  
that Mr James (Deed Surge) is in the  
habit of using most insulting  
language towards her and preventing  
by his interference the discharge  
of her duties, this statement being  
corroborated by Doct<sup>r</sup> Manning, that  
Mr James be dismissed and the Clerk  
be instructed to advertise for another at  
a salary of £20 per Annum.

Wm Nelson Chairman  
J Pagnell  
Mary W. Peddington

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STATE of the WORKHOUSE for the Week ending Saturday, the *22* day of *January* 184*8*.

Number of inmates for which accommodation is provided:— Workhouse, . . . 640 Temporary Buildings, Additional Workhouse, 400 Permanent Fever Hospital, Fever Sheds, . . . 100 Total, 1140	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.	
Remaining on previous Saturday, as per last Return, } 46 90 97 165 146 231 35 ~ ~ 860	In Workhouse Hospital, } 79		In separate Wards, } 2		In Fever Hospital, } 79		In Wards with other inmates, } 0		Total, 158		Total, 2				
Admitted during the Week, } 5 3 4 8 6 10 1 ~ ~ 37	TOTAL, } 57 93 107 173 202 241 36 ~ ~ 897														
Discharged during the Week } 3 4 2 3 4 3 ~ ~ ~															
Died, . . . . . } 1 1 2 2 1 0 1 ~ ~ ~															
Total Discharged and Dead } 4 5 4 5 5 3 1 ~ ~ 27															
REMAINING ON THE ABOVE DATE, } 47 88 97 168 197 238 35 ~ ~ 879															

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 not.	Cases.	Persons.
No. I.	165	372					Et. forward						
No. II.	91	175					No. X.						
No. III.	214	429					No. XI.						
No. IV.	69	146					No. XII.						
No. V.							No. XIII.						
No. VI.	97	246					No. XIV.						
No. VII.	128	292					No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Tuesday* the \_\_\_\_\_ day of *January* 184*8*

PRESENT: In the Chair, *Wm Acton Esq. M.P.*  
 Other Guardians: *Ed Bayly Esq. M.P.* *John Parnell Mier*  
*Hudson Esq. M.P.* *Wm Byrne Esq. M.P.*  
*Samuel Gilbert Byrne Esq. M.P.* *Dennis Burke*

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. *5365* to No. *5374*, 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. *410* to No. *438*, 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, - £157-0-0

Paid during the week, - £139-19-8

And that the Balance on the Account the Guardians was - £1310-13-10

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.
John Williams	Newcastle	31	"	"	160	15	6
Pat Farrell	Killisteen	1	"	"	5	7	1/2
Rich Hall	Arklow	"	"	"	31	18	5 1/2
John Webb	Killbuck	"	"	"	"	"	"
John Loughlin	Castle de Adan	"	"	"	3	7	1/2
John Douglass	Dungannon	"	"	"	"	7	"
John McCourt	Wicklow	120	"	"	140	2	11 1
John Day	Rathfriland	"	"	"	85	6	3
John Byrne	Glendalough	"	"	"	47	3	4 1/2
James	Rosendwood	"	"	"	"	15	"
John Byrne	Glencely	"	"	"	1	3	9
John Byrne	Aughrim	"	"	"	110	1	2 1/2
Total Union,		157	00	186	35	3	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 £ 67 " 2 " 4 1/2

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

£ s. d.  
68..2..5

Debit Maintenance Account, and Credit Provision Account.  
And the general average Cost of an Inmate for the week was

Average cost in Infirmary, - - - 1..6 1/4  
Average cost in Fever Hospital, - - - 2..0 1/2  
Average cost in Fever Hospital, - - - 1..8 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: 370 Loaves of Bread 1 Ton

Indian Meal 1 Ton Oatmeal 527 lbs.  
Butter Milk 715 lbs Sweet Milk 2 cwt of Salt  
2 How Starch 6 doz Spoons 20 suits Boys  
Cloths 10 suits Mens cloths 20 pair Mens  
Shoes 30 pair Womens shoes

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

In money, - - - - £ s. d.  
In kind, - - - - 2..0  
Total, - 34..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.		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.	C. Bore	10..0..0				Bt forward					
No. II.	S. Moran	10..0..0				No. X.					
No. III.	J. Booth	11..0..0				No. XI.					
No. IV.	R. Manning	0..0..0				No. XII.					
No. V.						No. XIII.					
No. VI.	G. Hulse	0..0..0				No. XIV.					
No. VII.	W. Manning	5..0..0				No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.						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.
201 ✓ Accular Shaw for Linen &c	19	17	11
202 ✓ Connors White H <sup>o</sup>	26	18	5
203 ✓ Sacco	5	16	0

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

2. Establishment Account.

204 ✓ Edu Barre Rof: 1/4 Salary	10	0	0
---------------------------------	----	---	---

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

3. Workhouse Invoice Account.

205 ✓ And <sup>u</sup> Neffon oatmeal	19	8	6
206 ✓ Johnston Groceries	2	5	5

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

4. Out-door Relief Invoice Account.

207 ✓ In favor of Let's to pag			
✓ Mr Ellis expenses 3 days in Dublin	1	12	6
✓ Geo Williams car Hire	0	15	4
owe draft	2	7	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:

Gentlemen,

I received information on Friday last <sup>that</sup> the Nurse Tender of the Work House attended the Matrons in giving birth to an illegitimate child on either the evening of Tuesday the 28<sup>th</sup> Dec. or on the morning of the 29<sup>th</sup> and that the said Nurse aided by some of the Paupers of the House conveyed the child of said Matron privately from the Work House to some part of the Electoral Division of Ashlaw.

I am Gent<sup>l</sup> your Obedt<sup>l</sup>  
Saml Manning

Med Officer.



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

A letter was read from the Commissioners requiring to know in what capacity Mr Berkeley is employed.

The Clerk was instructed to say that at a meeting of the Guardians on the 23<sup>rd</sup> Nov. last, he was appointed Assist. Master, but more especially to take charge of the auxiliary Workhouse and at a salary of 157 <sup>per week</sup>.

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:)

A letter was read from the Commys<sup>r</sup> stating that the Election of Relieving Officer for Actlow as well as all other appointments of the kind should be made according to the general regulations, namely by advertising for and receiving applications for the situation, The Clerk was requested to state that the form of advertising has been complied with.

A third letter was read from the Commissioners requesting to be informed of the result of the investigation that is to take place into the conduct of the Master, Master Porter and Schoolmistress.



A Circular letter was read from the Commissioners recommending the Workhouse accommodations to be secured as much as possible for the reception of able bodied paupers.

A letter was read from the Mayor tendering his resignation which was accepted and the Clerk instructed to advertise for an other at a salary of £40 per annum with rations & furnish apartments.

The Clerk reported Late Collectors Rich<sup>d</sup> Hall & Jas<sup>es</sup> Byrns and Thos Byrns for not attending on the fire for the examination of their accounts. He was directed by the Guardians to summon them.

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	23
Ditto, disallowed	0
The number of applicants admitted to the Workhouse was	22

The number of cases of provisional Out-door relief was	13
Do. do. in which relief was continued by the Guardians	13
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	3

The number of applicants for whom relief was not ordered	22
--	----

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).

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Next Meeting of the Guardians to be held on *Tuesday* the *1* day of *July* 184*8*

*Wm Acton* Chairman

(Signed) *Math. Ellis*  
Clerk of the Union

*Wm Gilbert*  
*Math Byrne*



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STATE of the WORKHOUSE for the Week ending Saturday, the 29 day of *Jan* 1848.

Number of inmates for which accommodation is provided:— Workhouse, 640 Temporary Buildings, 400 Additional Workhouse, 400 Permanent Fever Hospital, Fever Sheds, 100 Total, 1140	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.				
	Remaining on previous Saturday, as per last Return, } 47 88 97 168 147 238 35 " " 870	In Workhouse Hospital, } 81	In separate Wards, } 2												
Admitted during the Week, } 4 6 8 7 7 12 1 " " 45	In Fever Hospital, } 86	In Wards with other inmates, } 9													
TOTAL, } 57 94 105 175 204 250 36 " " 915	Total, } 167	Total, } 2													
Discharged during the Week } 0 0 4 2 1 1															
Died, } 2 4 3 4 1 1															
Total Discharged and Dead } 2 4 7 6 2 2 " " "															
REMAINING ON THE ABOVE DATE, } 49 90 98 169 202 248 36 " " 892															

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 29 day of *Jan* 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.	173	305					Bt. forward						
No. II.	96	210					No. X.						
No. III.	222	456					No. XI.						
No. IV.	73	152					No. XII.						
No. V.							No. XIII.						
No. VI.	107	252					No. XIV.						
No. VII.	134	318					No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Tuesday* the 1<sup>st</sup> day of *February* 1848

PRESENT: In the Chair, *Joh. Acton M.D.*  
 Other Guardians: *Admiral Peckey Esq. Bayly M.P. Mr. Oliver Dow Tighe Esq. Pringle Esq. Mrs. Gilbert Bestall Esq. Jones Esq. Cullen Esq. Byrne Esq. Byrne Esq. Murphy Esq. Walsh Esq. Burke Esq. Man*

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 5374 to No. 5423, 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. 938 to No. 947, 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, - £48..4

Paid during the week, - £192..9

And that the Balance on the Account the Guardians was - £1166..8..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.
Peter Williams	Newcastle	"	"	"	160	15	6
P. Ferrell	Mills Key	"	"	"	5	7	1/2
Rich. Hale	Arklow	2	19	0	28	19	5/4
John Loughlin	Castle Adam	"	"	"	3	7	1/2
Wm. Douglass	Dungaustraw	"	"	"	7	11	
M. O'Rourke	Merlow	"	"	"	11	02	11
John Hayes	Waterum	12	5	"	73	1	3
Thos. Byrne	Gleudaugh	"	"	"	47	3	1/2
James	Roundwood	"	"	"	15	"	
Edw. Byrne	Glenely	"	"	"	1	3	9
Sam. Byrne	Anyhinn	33	0	0	77	12	1/2
Total Union,		68	4	0	1795	11	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 £ 78 - 13<sup>s</sup> - 4<sup>d</sup>

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, - - - 1/6  
 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:

346 loaves of Bread 690 lbs Sweet Milk 466 lbs  
 Butte Milk 2 Fow Indian Meal 56 Candles  
 1 cut Soap 2 cut Satt 10 cut Oatmeal 10 cut  
 Rice 300 yd. Bed ticken 300 yd. Play calico  
 100 Zinc Commodes 6 Tin Milk  
 Buckets 6 wooden 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 day of ; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	-	-	-	-
In kind,	-	-	-	-	-	-	-
Total,							£ 34 - 4 - 5 1/4

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ 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.	Spence 10 - ✓				Bt forward				
No. II.	Mora 000				No. X.				
No. III.	Wt Booth 12 - 00 ✓				No. XI.				
No. IV.	Manning 000				No. XII.				
No. V.					No. XIII.				
No. VI.	Tate 000				No. XIV.				
No. VII.	Manning 10 - 00 ✓				No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forw'd.					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.
208 ✓	James Reid Tailoring	8	10	0
210 ✓	Nice Lovv Hercules Shaw Shinner	25	14	5
209 ✓	Raw Tallow Shoes	15	10	0

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

2. Establishment Account.

		£	s.	d.
215 ✓	James Magee drawing Lines	"	2	6
216 ✓	Mr Mills for Brooms	"	18	8
217 ✓	Thos Ellis repairs of locks	"	4	6
218 ✓	Mr Kelly Drawing Lick B. 10/6	2	11	2
219 ✓	Mr Mullins Messenger	"	3	6
220 ✓	James late Nurse Tides	1	13	4

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

3. Workhouse Invoice Account.

211 ✓	Chas Harranagh Street Mill	46	5	0
212 ✓	Hercules Rivers Bread	17	17	11
214 ✓	Perria Holan Soap &c	5	17	4
213 ✓	Meat Fogarty Indicum Meal	79	18	0

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

4. Out-door Relief Invoice Accounts

		£	s.	d.
Maintenance acct				
221	Doct Wright expense, A FH	2	17	11
222	Same Same	3	3	1
Burial acct				
223 ✓	John Rockford Coffins	4	1	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 of 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 reported Pauper Hugh Gorman for being disorderly and having used threatening language towards him. His information was taken on oath by one of the Magistrates present and Gorman committed to jail.



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

A letter was read from the Poor Law Commissioners informing the Clerk that they would in future hold him strictly responsible for enforcing the attendance of the rate collectors for the examination of their acc<sup>ts</sup>.

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:)

A seconded letter was read from the Comptrol<sup>r</sup> enclosing a letter from the Secretary of the Public Loan Com<sup>rs</sup> requesting payment of 3485 Arisee ments amounting to 75<sup>l</sup> on the Loan of £500.

A third letter was read from the Comptrol<sup>r</sup> calling on the Guardians to Elect the Relieving Officer for St. John in accordance with Article 28 of the General Regulations.

A letter was read from the Secretary of the Board of National Education, stating of the Guardians would give a



Salary of £20 per Annum, they would send them a suitable Teacher for the Work House school. The Clerk was instructed to reply that they would give £20 per Annum to a proper person.

Proposed by Admiral Parby and seconded by Genl Shagly Esq. That Doctor Manning with the assistance of Willis be requested to take whatever steps he find best to provide immediate clothing for such of the Paupers as are in the Work House and not yet supplied with the dress of the Union.

Proposed by Dr Dight Esq and seconded by Genl Hazell Esq. That the Committee heretofore appointed to have prepared the Flannel Hall for the reception of Paupers be requested to have all improvements completed without delay.

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	20
Ditto, disallowed	0
The number of applicants admitted to the Workhouse was	35

The number of cases of provisional Out-door relief was	50
Do. do. in which relief was continued by the Guardians	48
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	11

The number of applicants for whom relief was not ordered	16
--	----



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).

Proposed by Mr Parnell & seconded by Edw. Bayly Esq. That the following Rates be struck on the following Electoral Divisions -

Electoral Division of Rathburn	1/9	per the £
" Newcastle	1/1	"
" Aughrim	1/9	"
" Glendy	1/6	"
" Roundwood	1/-	"
" Killistey	1/7 1/2	"
" Glendalough	1/-	"
" Castle St. Adam	3/-	"
" Danganstown	1/8	"
" Kiltbide	1/5	"

Proposed by Mr Parnell and seconded by Mr Rich. Stokes

That James Loughlin be appointed rate collector for Castle St. Adam and that his fee be 9 per £. he was unanimously appointed.

Amc. Haranagh Assistant Nurse was proposed and appointed head & sole Nurse to the Free Hospital at a salary of £15 per Annum & Rations

Next Meeting of the Guardians to be held on Tuesday the 8 day of February 1848

(Signed)

Matthew Ellis  
Clerk of the Union



The following contracts was entered into.

Chas Karamagh New Mill @ 7 1/2 p. l. e

Anne Parnell Butte Mill @ 2 p. l. e

for two years from this date.

James Brennan was declared contractor for Fresh Meat for one year at 5 p. l. e

John Kay's Rate collector for the town produced a list of Insolvencies amount to £5. 3. 9 being signed by the Guardians of the Division was allowed by the Board.

J Parnell.

E Kay

Wm W. Redmond

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STATE of the WORKHOUSE for the Week ending Saturday, the 5 day of Feb 1848.

Number of Inmates for which accommodation is provided:— Workhouse, 640 Temporary Buildings, Additional Workhouse, 400 Permanent Fever Hospital, Fever Sheds, 100 Total, 1140	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.	
Remaining on previous Saturday, as per last Return, } 49 40 98 169 202 248 86 " " 892	In Workhouse Hospital, } In Fever Hospital } Total, .	In separate Wards, } In Wards with other Inmates, } Total,											
Admitted during the Week, } 5 1 6 14 11 6 1 49													
TOTAL, } 54 41 104 188 213 254 87 941													
Discharged during the Week } 0 2 5 2 1 0 0													
Died, . . . . . } 0 2 2 0 8 8 3 23													
Total Discharged and Dead } 0 4 7 2 9 8 3													
REMAINING ON THE ABOVE DATE, } 54 87 97 186 214 246 84 908													

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 5<sup>th</sup> 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 not.	Cases.	Persons.
No. I.	178	398					Be forward						
No. II.	90	200					No. X.						
No. III.	227	465					No. XI.						
No. IV.	78	165					No. XII.						
No. V.							No. XIII.						
No. VI.	79	208					No. XIV.						
No. VII.	136	320					No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 5 day of February 1848

PRESENT: In the Chair, Mr Parnell Esq.

Other Guardians: Mr. Tottenham Esq. Mr Bayly Robt Gurne  
 J. A. Leonard Esq. Mr Wm Byrne A. D. Oliver D. Oliver Wm Bostey  
 Wm Kemmis Esq. Mr J. Redmond Graydon Gilbert Manning  
 Bestall Curlew Blake Dunne M Byrne M Byrne Manly & Co

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 5423 to No. 5468, 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. 947 to No. 953, 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, - £83 1 0

Paid during the week, - - - - - £255 11 10

And that the Balance on the Account the Guardians was - - - - - £1073 18 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.
Wm Williams	Newcastle	"	"	"	160	15	6
Pat Fanele	Killiskey	"	"	"	5	7	1/2
Rich Hall	Ashlow	23	1	0	5	18	5/4
Jos Webb	Kilbride	"	"	"	"	"	"
Ja Loughlin	Castle St. Toam	"	"	"	3	7	1/2
Wm Douglas	Dunganstown	"	"	"	7	"	"
M O'Rourke	Wicklow	29	0	0	13	7	1/1
Jno Hays	Stathorum	"	"	"	7	3	1/3
Thos Byrne	Glendalough	31	0	0	16	3	4/2
Sam	Bowdwood	"	"	"	15	"	"
Edw Byrne	Glenshy	"	"	"	1	3	9
Sam Byrne	Aughrim	"	"	"	77	1	2 1/2
Total Union,		83	1	0	712	11	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 £ 82 10<sup>s</sup> 8<sup>d</sup>/<sub>4</sub>

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

£ 71 14 6<sup>1</sup>/<sub>4</sub>

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - - 1/6<sup>1</sup>/<sub>2</sub>

Average cost in Fever Hospital, - - - 1/11 3/4

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:

390 Loaves of Bread 74,0 lbs Sweet Milk  
 550 lbs Butta Milk 10 cut Oatmeal 2 cut Salt  
 200 ga. Juice 12 Gross Sticks 6<sup>1</sup>/<sub>2</sub> Sheaf  
 Two Iron Gals and 2 pair cut Stone Posts  
 10 Ton of Stone

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 on Out-door Relief was

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
	-	2	0
	34	18	8 <sup>1</sup> / <sub>4</sub>
Total,	-	35	0 <sup>1</sup> / <sub>4</sub>

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.	B. Barrow	6	0 0	✓		Bt. forward					
No. II.	P. Moran	12	0 0	✓		No. X.					
No. III.	J. Booth	15	0 0	✓		No. XI.					
No. IV.	R. Manning	0	0 0			No. XII.					
No. V.						No. XIII.					
No. VI.	G. Duke	0	0 0			No. XIV.					
No. VII.	W. Manning	10	0 0	✓		No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.						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.
224 ✓ Denis Chase for Straw	7	5	0 ✓
225 ✓ Peter Hughes " Corduroy &c	10	16	9 ✓

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

## 2. Establishment Account.

228 ✓ Robt Chaloner 3 2 years rent collectors acct	21	17	0 ✓
226 ✓ Rich Hall collecting Rates	23	1	0 ✓
227 ✓ Tho Byrne Saw Maintenance acct	25	19	10 ✓
229 ✓ Doct Wright expenses Ask Hou #	3	13	8 ✓

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

## 3. Workhouse Invoice Account.

229 ✓ Johnstone Moulton groceries	3	6	10 ✓
230 ✓ Tho Byrne Meat	5	19	7 ✓

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

## 4. Out-door Relief Invoice Account.

231 ✓ Infirm of Clerk to Pay Thomas Manning Summons &c	"	10	6 ✓
232 ✓ County less of Feve Hospital	"	13	3 1/2 ✓
233 ✓ Tho Cooper Mason work	1	1	0 ✓
234 ✓ James Magee House Fire	"	5	0 ✓
235 ✓ Saw Kavanagh serving Summons	"	5	0 ✓
236 ✓ James Smith carrying of goods	"	17	1/2 ✓
237 ✓ Peter Kelly 3 weeks Salary	2	5	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 Reports of the Master and other Officers were read, and Orders made thereon, as follows:*

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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:

A letter was read from the Comptroller enclosing one that had been written to them by Mr Pudy Secretary to the Irish Mining Company complaining of the Valuation of the Lurganue Mines.

The Guardians instructed the Clerk to send the letter to the Revising Valuter for his guidance.

Proposed by Capt Hou and seconded by Es Bayly Esq<sup>r</sup>

That Mr Pat Beahy be appointed Relieving Officer for the District of Arklow at a Salary of £30 per Annum.

Proposed by Mr Niel Byrne and seconded by Mr Simon Moran



That from this day no more goods be taken from Contractor Hercules Shaw in consequence of his having delivered to the Workhouse goods inferior to sample and also goods not ordered and damaged Proposed by Lau Graydon Esq and seconded by Capt Hare

That the Board having ascertained that a quantity of Barragon not ordered has been taken into the Workhouse by the Master and same being much damaged is an aggravation of the offence, that the cost of same be deducted from the Master's salary.

Proposed by Henry M Redmond Esq and seconded by Aud Wm Byrnes Esq

That in consequence of it having been ascertained that a rate of 1/- in the £ struck at the last Meeting of the Guardians on the Electoral Division of Newcastle is more than sufficient for the expenses

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	11
Ditto, disallowed	0
The number of applicants admitted to the Workhouse was	18

The number of cases of provisional Out-door relief was	14
Do. do. in which relief was continued by the Guardians	0
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	2

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).

of that Division, that the rate in the 2<sup>d</sup> be reduced to 8 which will be sufficient for that Electoral Division until the 29<sup>th</sup> Sept. next.

Proposed by Henry Williamson & seconded by Mr. Morris

That Mr. Arthur McCann be appointed Schoolmaster to the Work House at a Salary of £20 per annum with rations and furnished apartments.

The Guardians then proceeded to the Election of a Matron, there were 15 Candidates, Mrs. Mary Ogilby was elected by a Majority of 9 one and other at a Salary of £40. per annum with rations and furnished apartments

J. Parnell

Henry Williamson

Donegal

Next Meeting of the Guardians to be held on

Tuesday the 15

day of Feb<sup>r</sup> 1848

(Signed)

Matthew Elliot

Clerk of the Union



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STATE of the WORKHOUSE for the Week ending Saturday, the 12<sup>th</sup> day of February 1848. 42

Number of Inmates for which accommodation is provided:— Workhouse, 640 Temporary Buildings, Additional Workhouse, 400 Permanent Fever Hospital, Fever Sheds, 100 Total, 1140	Aged and Infirm.		Able-bodied.				Boys.	Girls.	Children under 3 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.				
Remaining on previous Saturday, as per last Return, } 54 87 97 186 204 246 34													In Workhouse Hospital, } 76 In Fever Hospital } 77	In separate Wards, } 2 In Wards with other Inmates, } 0	
Admitted during the Week, } 5 5 6 4 5 7 1													Total, } 153	Total, } 2	
TOTAL, } 59 92 103 190 209 253 35															
Discharged during the Week } 1 2 5 2 6 7															
Died, } 2 2 2 0 5 6 2															
Total Discharged and Dead } 3 4 7 2 11 13 2															
REMAINING ON THE ABOVE DATE, } 56 88 96 188 198 240 33															

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 12 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 not.	Cases.	Persons.
No. I.	184	379					Bt. forward						
No. II.	100	212					No. X.						
No. III.	224	460					No. XI.						
No. IV.	86	158					No. XII.						
No. V.	240	492					No. XIII.						
No. VI.	78	184					No. XIV.						
No. VII.	137	322					No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 15<sup>th</sup> day of February 1848

PRESENT: In the Chair, John Parnell  
 Other Guardians: Admiral Proby And Mr Wm Byrom Jnr  
 Miss Graydon Richmond Comford  
 Gilbert Stute Buttle Mr Byrom & Sumner

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 5468 to No. 5508, 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. 953 to No. 960, 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, - £42..10.0

Paid during the week, - £227..15.0

And that the Balance on the Account the Guardians was - £828..13.0

The Book was signed by the Chairman.

The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Wm Williams	Newcastle	17	10	0	143	5	6
Pat Farrell	Killybegs	"	"	"	"	"	57 1/2
R. Hale	Ashlow	"	"	"	5	18	5 1/4
Josh Webb	Killybegs	"	"	"	"	"	"
Wm Douglas	Dungannon	"	"	"	"	"	7 1/2
Wm Loughlin	Killybegs	"	"	"	"	"	3 7 1/2
M O'Rourke	Wicklow	20	0	0	153	3	11 1/2
Mr. Day	Paterson	"	"	"	"	"	73 1/3
Thos Byrne	Glendalough	5	0	0	11	3	4 1/2
Samuel Rowland	"	"	"	"	"	"	15 0
Edw Byrne	Glendalough	"	"	"	"	"	1 3 9
Lawd Byrne	Aughrim	"	"	"	"	"	77 1 1/2
Total Union,		42	10	0	1170	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 £ 62 5<sup>s</sup> 10<sup>d</sup>.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

£ s. d.  
72.9.3<sup>4</sup>

And the general average Cost of an Inmate for the week was - - - 1/6 1/2

Average cost in Infirmary, - - - 2/0

Average cost in Fever Hospital, - - - 2/6

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:

380 Loaves of Bread 7 1/2 Galls Sweet Milk  
600 Gal<sup>s</sup> Butte Milk 10 cut Oatmeal 2 cut  
Salt 200 30<sup>s</sup> Blay calico 200 30<sup>s</sup> white  
Linen 100 30<sup>s</sup> Irish flannel 100 Galway  
flannel 200 30<sup>s</sup> white calico -

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, - - - - - £ 9 - 3 - 5 1/2  
In kind, - - - - - 34 - 8 - 7 1/4  
Total, - 43 - 12 - 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.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	Ed Bance	10.0.0 ✓			Bt. forward				
No. II.	P Moran	0.0.0 ✓			No. X.				
No. III.	Jns Booth	12.0.0 ✓			No. XI.				
No. IV.	R Manning	0.0.0 ✓			No. XII.				
No. V.	P Bealey	22.0.0 ✓			No. XIII.				
No. VI.	J Duke	5.0.0 ✓			No. XIV.				
No. VII.	W Manning	5.0.0 ✓			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.

237 ✓	Col: v Thos Byrne Collecting Rates	8	0	0
238 ✓	Do: v Paul Sundry Carpenter Maintenance &c	4	6	0
240 ✓	Do: v Wright esp Allow. H Bimble Licet	6	5	0
239 ✓	John Rockford Coffins	5	14	0

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

3. Workhouse Invoice Account.

243 ✓	Chas Navanagh Sweet Mill	44	18	9
244 ✓	A Reeves Spade	25	8	11
246 ✓	Johnston Mottow Groceries	2	19	1
245 ✓	And: v Hefferon Buttermilk	40	8	11

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.





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*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:)*

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Proposed by Admiral Proby and seconded by Mr Wm Byrne. That Rich<sup>d</sup> Hall be appointed Rate Collector for Acklow Electoral Division and that his fees be £ in the £.

Proposed by Mr Supt<sup>l</sup> Benke and seconded by Mr Mich<sup>l</sup> Byrne.

That the Clerk be instructed to to advertise for Contracts to keep the locks wood and iron work of the Establishment in repair for one year.

Mr Byrne produced Rate Collector for Roundwood ~~£ 15.10<sup>0</sup>~~ ~~£ 15.10<sup>0</sup>~~ £ 15.10<sup>0</sup> £ 6.2.5

produced a list of Insolvencies out to £ 4.18.5<sup>2</sup> being duly signed was passed by the Board.

Rich<sup>d</sup> Hall Collector for Acklow produced an Insolvment list out to £ 2.14.3<sup>4</sup> being duly signed was passed by the Board.

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	14
Ditto, disallowed	0
The number of applicants admitted to the Workhouse was	16

The number of cases of provisional Out-door relief was	20
Do. do. in which relief was continued by the Guardians	17
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	10

The number of applicants for whom relief was not ordered	25
--	----



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).

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Next Meeting of the Guardians to be held on *Tuesday* the *22* day of *July* 1848.  
*Wm. H. Richmond*  
*John a. [unclear]*  
*John Byrne*

(Signed) *Math. Ellis*  
Clerk of the Union



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STATE of the WORKHOUSE for the Week ending Saturday, the 19<sup>th</sup> day of Feb'y

Number of inmates for which accommodation is provided:— Workhouse, 640 Temporary Buildings, Additional Workhouse, 400 Permanent Fever Hospital, Fever Sheds, 100 Total, 1140	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Children under 2 years.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.	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, as per last Return, } 56 88 96 188 198 260 33 " " 899	In Workhouse Hospital, } 90	In separate Wards, } 2	In Fever Hospital } 74	In Wards with other inmates, }	Total, } 164	Total, } 2									
Admitted during the Week, } 4 4 6 4 6 7 " " 31															
TOTAL, } 60 92 102 192 204 267 33 " " 930															
Discharged during the Week } 5 10 6 4 3 2 " " 16															
Died, } " 1 1 1 7 4 1 " " 16															
Total Discharged and Dead } 5 11 7 5 10 6 1 " " 45															
REMAINING ON THE ABOVE DATE, } 55 81 95 187 194 261 32 " " 885															

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 19 day of Feb'y 1848 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.	180	435					Bt. forward						
No. II.	117	265					No. X.						
No. III.	225	466					No. XI.						
No. IV.	92	166					No. XII.						
No. V.	227	490					No. XIII.						
No. VI.	78	184					No. XIV.						
No. VII.	139	328					No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 22 day of February 1848

PRESENT: In the Chair, Henry L. Richmond & Amy [unclear]  
 Other Guardians: Jno Parnell Esq. Messrs Graydon  
 Manning M Byrne Walsh Murphy  
 & Dunne Richmond

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 5308 to No. 5335, 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. 460 to No. 1147, 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, - £56..4..6

Paid during the week, - - - - - £198..1..5

And that the Balance on the Account the

Guardians was - - - - - £687..10..7

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.
Titus Williams	Newcastle	24	0	0	119	5	6
Pat Farrell	Billyshy	"	"	"	"	5	7½
Rich Hall	Arklow	"	"	"	5	15	5
Jos Webb	Kilbride	"	"	"	"	"	"
Jos Loughlin	Castleknock	"	"	"	3	7	½
Wm Douglas	Dungaustown	"	"	"	"	7	11
Wm Roche	Niwbur	18	3	0	135	5	8
Mr O'Keefe	Stotham	14	16	0	58	19	9
Thos Byrne	Glendalough	"	"	"	11	3	4½
Same	Roundwood	"	"	"	"	15	"
Edw Byrne	Glencly	"	"	"	1	3	9
Sam Byrne	Aughrim	"	"	"	77	1	2½
Total Union,		56	19	0	1115	15	9½

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 £ 56 = 12s. 3/4

Debit Provision Account, and Credit Invoice Account. £ s. d.  
75..5..1 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..7

Average cost in Infirmary, - - - 2..0

Average cost in Fever Hospital, - - - 2..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:

380 Loaves Bread 750 lbs sweet Milk 600 lbs Butte Milk 1 Ton oatmeal 1 Ton Indian Meal 2 cut salt 1 Ton rice 200 yds Bengal stripes 100 yds Lincey Woolsey 2 Stone worsted 1 gross knitting needles 200 mixed sewing needles 100 thimbles 1 dozen spools

40 pair Men's shoes 40 pair Women's shoes

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

In money, - - - - £ 0 - 0 - 0  
In kind, - - - - 47..10..3 1/4  
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.	A. Burne	10.0.0 ✓			Bt forward				
No. II.	P. Moran	4.0.0 ✓			No. X.				
No. III.	J. Booth	10.0.0 ✓			No. XI.				
No. IV.	R. Manning	0.0.0 ✓			No. XII.				
No. V.	P. Bealey	8.0.0 ✓			No. XIII.				
No. VI.	G. Tule	4.0.0 ✓			No. XIV.				
No. VII.	W. Manning	7.0.0 ✓			No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forw'd.					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.
260	✓ Denis Chase Shaw	7	6	8 $\frac{1}{2}$
261	✓ Saw Neil for Prize	21	6	3 $\frac{1}{2}$
262	✓ Hercules Shaw clothing	11	8	1 $\frac{1}{2}$

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

## 2. Establishment Account.

263	✓ Tho' Woodman $\frac{1}{4}$ Salary	15	0	0 $\frac{1}{2}$
-----	-------------------------------------	----	---	-----------------

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

## 3. Workhouse Invoice Account.

264	✓ Ann Farrell Butter Milk	26	10	10 $\frac{1}{2}$
265	✓ James Annan Meat	7	8	6 $\frac{1}{2}$
266	✓ Tho' Green for Rice	9	5	0 $\frac{1}{2}$

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

## 4. Out-door Relief Invoice Account.

Maintenance				
267	✓ Doct <sup>r</sup> Wright up Allow <sup>ce</sup> for	3	13	9 $\frac{1}{2}$

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



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:

In favor of Clerk's Pay		L. S. a		
268	✓ Johnstone Morton for fees	2.16.2	✓	
269	✓ Mr Duffy loopuag	" 9.0V		
270	✓ James Magee Horse hire	" 5.0V	3	10.2

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

A letter was read from the Commissioners stating, that if the Guardians consider that the Master of the Workhouse had any fraudulent intention in receiving into the House the damaged barragon from Mr Show that he should be removed from his Office.

The Guardians instructed the Clerk to state that they would reconsider the matter at a full meeting of the Board on Tuesday the 7<sup>th</sup> March.

A copy of a letter written by the Clerk to the Poor Law Commissioners



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

was read having reference to the propriety of withdrawing the contracts from Mr Shaw.

The Guardians gave it as their opinion that the Clerk was quite correct in asking the advice of the Commissioners in any matter of doubt or difficulty. A letter was read from the Commissioners requesting to be informed what arrangement the Guardians had made

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:)

relative to Mrs Ogilby's children. The Clerk was directed to state that all her children are either at trades or at school.

A letter was read from the Commissioners requesting that the sum of £4<sup>7</sup>.6 due to the audit fund might be paid without delay.

A letter was read from the Commissioners stating that they would issue an order fixing the salary of the Roman Catholic chaplain at £60. per annum owing to his increased duties.

A letter was read from the Commissioners sanctioning the appointment of Mr A. G. Lounell as school master



to the Workhouse at the terms proposed,  
 A letter was read from the Commissioners add-  
 -ing to a minute of the Guardians of the 15<sup>th</sup>  
 Inst. relating to lists of Insolencies passed  
 by the Board for the Electoral Divisions of  
 Glendalough Roundwood and Aiklow  
 and adding that the practice of emitting  
 Rates on the Certificate of the Guardians of  
 the Electoral Division is objectionable,  
 The Clerk was instructed to state, that  
 the lists referred to were inspected by  
 the Board and signed by the Chairman  
 and that the amounts were as follows,  
 on Glendalough £6..16..11<sup>1</sup>/<sub>2</sub> on Roundwood  
 15<sup>0</sup>/<sub>10</sub> on Aiklow 2..14..3<sup>1</sup>/<sub>4</sub>;

A letter was read from the Commissioners  
 requesting to be informed whether the Newcarte  
 rate had been made out and the Rate  
 book signed before the date of the reso-  
 -lution to reduce the rate from 1<sup>1</sup>/<sub>2</sub> to 1<sup>1</sup>/<sub>8</sub>

The Clerk was instructed to state that  
 the rate of 1<sup>1</sup>/<sub>2</sub> was merely resolved  
 upon.

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

The number of provisional admissions to the Workhouse confirmed was

Ditto, disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

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

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

The number of applicants for whom relief was not ordered



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

A Letter was read from the Commissioners forwarding a list of Balances in the hands of Treasurers of Relief Committees at the expiration of the Temporary Relief Act and pointing out how such balances might be applied.

The Clerk produced the Rate and Rate Collector's rate book for the Electoral Division of Castle St<sup>e</sup> and Warrant Adams fully made up at 3/4 in the £ the Book and Warrant was signed by the Chairman two other Guardians and the Clerk. A Letter was read from Rich<sup>d</sup> Owen Esq<sup>r</sup> Auditor reporting the non-attendance of Rate Collector Lau<sup>ce</sup> Byrne at the Audit.

The Schoolmaster applied for liberty to keep his wife in his apartments the Guardians acceded to his request provided it met the approbation of the Commissioners.

Proposed by Mr Mich<sup>l</sup> Byrne and seconded by Lau<sup>ce</sup> Gray Esq<sup>r</sup> That in future all bills due to Contractors

Next Meeting of the Guardians to be held on

the

day of

184 .

(Signed)

Clerk of the Union



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and other parties be paid on the first Tuesday in any month only, and that a notice be posted to that effect, and directing the accounts to be furnished to the Clerk, previous to the day of Meeting that proper time may be given to check them.

The Clerk produced the Abstracts of the acts of the Union for the two past half years the same signed by the Chairman.

The Clerk reported that a balance <sup>of \$50.19</sup> against the last Master (Mr Jno Nally) had been struck on the Provision account and requested to be instructed how that balance would be disposed of so as to get it off the accounts. He was instructed to request that the Commissioners would be kind enough to instruct the Guardians within they could legally proceed against the Master's securities for the Amt, having accepted his resignation or if they can stop a portion of pay due to him in liquidation of the debt. Ody Fahy was brought before the Board by the Assistant Master for being out at night and maliciously injuring the lead pipes of the Establishment. The Guardians ordered him to be kept in the punishment cell until brought before a Magistrate for the offence.

The Clerk having omitted to enter in the Minute Book the following cheques on the Treasury issued at the Meeting of the Guardians on the 27 Sept. 1864

A. Ward's £6.0.0 Wm Manning £10. and Pat Moran £3.0.0



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He applied to the Board for liberty  
to enter on the Minutes of the 5<sup>th</sup> of  
Oct.<sup>r</sup> being the first Meeting in  
the present half year, that the same  
go to the credit of the Treasurer etc.  
The Board agreed that the Clerk  
should do so.

The Clerk was requested to call a full  
Meeting of the Guardians for Tuesday  
the 7<sup>th</sup> March, to consider the propriety  
of receiving the Medical Officers  
Salary -

Wm Acton Chairman

J Parnell

Henry W. Redmond

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STATE of the WORKHOUSE for the Week ending Saturday, the 26<sup>th</sup> day of February 1848.

Number of Inmates for which accommodation is provided:— Workhouse, 640 Temporary Buildings, Additional Workhouse, 400 Permanent Fever Hospital, Fever Sheds, 100 Total, 1140	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.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return, } 55 81 95 187 194 241 32													In Workhouse Hospital, } 80 In Fever Hospital } 72 Total, } 152	In separate Wards, } 2 In Wards with other inmates, } 0 Total, } 2	
Admitted during the Week, } 5 5 4 3 2 2 1 - - 22															
TOTAL, } 60 86 99 190 196 243 33 - - 907															
Discharged during the Week } 3 3 4 3 2 3 - - 18															
Died, } 1 1 1 1 1 1 - - 6															
Total Discharged and Dead } 4 4 5 4 3 4 - - 24															
REMAINING ON THE ABOVE DATE, } 56 82 94 186 193 239 33															

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 26 day of Feb<sup>y</sup> 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.	184	421					Bt forward						
No. II.	94	214					No. X.						
No. III.	213	446					No. XI.						
No. IV.	98	183					No. XII.						
No. V.	218	493					No. XIII.						
No. VI.	78	184					No. XIV.						
No. VII.	142	348					No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car, forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 29<sup>th</sup> day of Feb<sup>y</sup> 1848

PRESENT: In the Chair, Col. Aton  
 Other Guardians John Parnell Saml Aore Mich<sup>l</sup>  
 Andson Ant. W. Byrne Esq. Messrs Graydon  
 Edmund Gibbat Manning Murphy Restale  
 Burke Walsh Mich<sup>l</sup> Byrne Duke & Jones

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 5535 to No. 5560, 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. 1147 to No. 1599, 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, - £ 50-6-0  
 Paid during the week, - - - - - £ 158-1-10  
 And that the Balance on the Account the Guardians was - - - - - £ 579-14-9

The Book was signed by the Chairman.

The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Peter Williams	Newcastle	"	"	"	119	5	6
Pat. Farrell	Milliskey	"	"	"	5	7	½
Pick Hall	Arklow	"	"	"	5	18	5¼
Josh Webb	Millside	"	"	"	"	"	"
Mr Loughlin	St. Adam	"	"	"	3	7	½
Mr Douglas	Dungannon	"	"	"	7	11	
M O'Rourke	Wicklow	30	00	13	05	81	
Mr Hayes	Rathfriland	14	16	0	44	59	
Mr Byrne	Glendalough	"	"	"	11	3	½
Same	Roundwood	"	"	"	15	"	
Edw Byrne	Glendy	"	"	"	1	3	9
Geo. Byrne	Aughrim	5	10	0	71	11	½
Total Union,		50	6	0	156	59	9½

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 £ 66 - 3 - 5<sup>1</sup>/<sub>4</sub>

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ~~75-16-8~~ 75-16-5<sup>1</sup>/<sub>4</sub>

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 following week was examined, and Orders were duly made for the several articles specified, namely:

380 Loaves of Bread 750 lbs Meat Milk  
 600 lbs Butter Milk 10 cw<sup>t</sup> Oatmeal 2 cut Salt  
 200 yds Corduroy 24 gross Studs 1 Hide Butt  
 Leather 1 Hide Kip 100 yds Bed ticks 200 yds  
 White Linen 12 dozen Spoons 100 pint Tins  
 6 Bat. Line 6 forms for Mens Hall

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 on Out-door Relief was

In money, - - -

In kind, - - -

Total,

£ s. d.  
 46 - 8 - 8<sup>3</sup>/<sub>4</sub>  
 46 - 8 - 8<sup>3</sup>/<sub>4</sub>

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.	E. P. Bone	8.0.0	✓		Bt forward				
No. II.	M. M. M. M.	6.0.0	✓		No. X.				
No. III.	J. Booth	12.0.0	✓		No. XI.				
No. IV.	R. M. M.	0.0.0	✓		No. XII.				
No. V.	A. P. M.	10.0.0	✓		No. XIII.				
No. VI.	G. T. M.	4.0.0	✓		No. XIV.				
No. VII.	H. M. M.	7.0.0	✓		No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forw'd.					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.

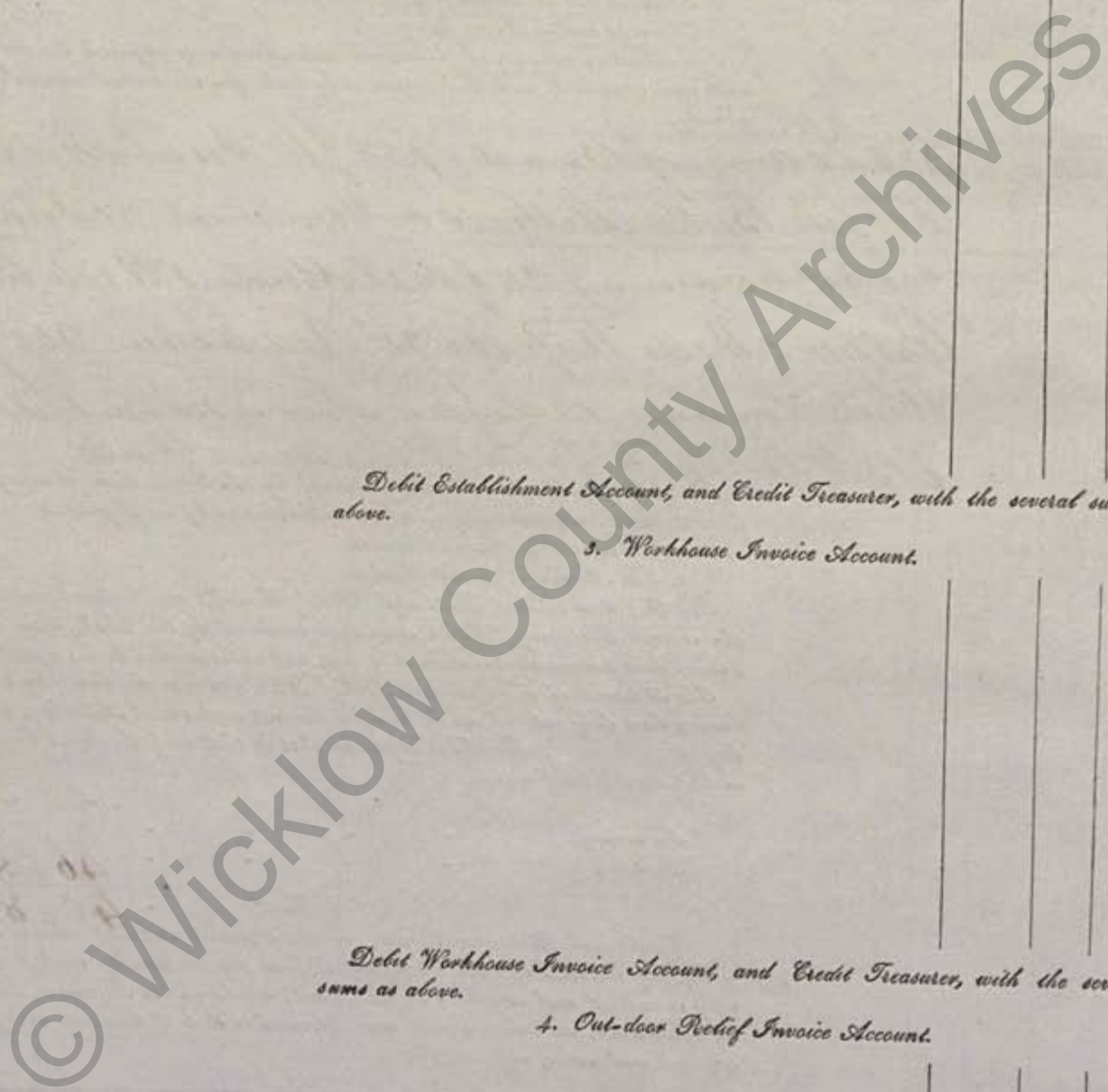
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Debit Workhouse Invoice Account, and Credit Treasurer, with the several sums as above.

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 :*

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*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 :)*

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A letter was read from the Poor Law Commissioners requiring to be informed if the Rates agreed upon were calculated to provide for the Repayment of the advances made under the Temporary Relief Act.

A second letter was read from the Com<sup>r</sup> requesting to be informed if the accts of the Union were yet audited. The Clerk informed the Guardians that he had forwarded the Objections to the Commissioners.

A third letter was read from the Commissioners recommending lists to be made out every fortnight of every person receiving relief in the Union and published for the information of the Rate payers.

An application was made by the Relieving Officers praying the Guard<sup>s</sup> to raise their Salaries.

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	8
Ditto, disallowed	1
The number of applicants admitted to the Workhouse was	13

The number of cases of provisional Out-door relief was	10
Do. do. in which relief was continued by the Guardians	10
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	2

The number of applicants for whom relief was not ordered	15
--	----



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 following Resolution was proposed by John Parrott Esq.<sup>rs</sup> seconded by Mich<sup>l</sup> Husson Esq.<sup>r</sup> and unanimously agreed to.

That it is the opinion of this Board that the Relieving Officers of the Union are not adequately paid, and such being the prevailing feeling amongst the Rate payers, the Board respectfully request the Poor Law Commissioners to sanction the Salary of each Officer to be £50 per Annum.

A Deed of charge on the Poor Rates to secure the sum of £800. was signed and perfected in every respect and the Clerk was directed to forward it to the Secretary of Public Works Loan Commissioners.

Next Meeting of the Guardians to be held on *Monday* the *7th* day of *March* 184*8*

(Signed)

*John Parrott*  
Clerk of the Union



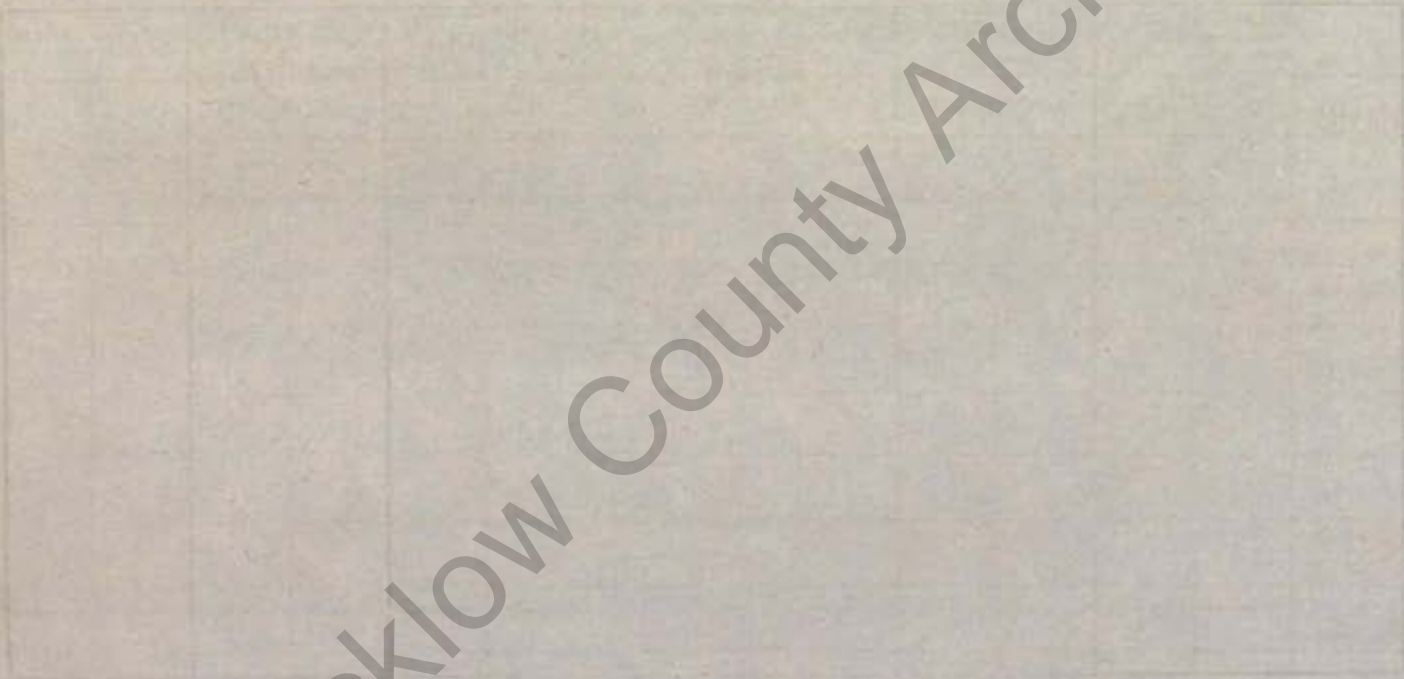
70  
Rick Nolan tender for supplying  
100 tons of coal to the Work House  
was accepted the price being 19/3  
per ton carriage included.

James Byrne entered into a  
Contract with the Guardians to  
keep the locks Iron and wood  
work of the Work House in  
repair for one year for the  
sum of £19.15.0 fording all  
materials.

Wm. John Quinn

J. Parnell  
May, M. Redmond

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STATE of the WORKHOUSE for the Week ending Saturday, the *14<sup>th</sup>* day of *March* 1848.

Number of inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	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.				
	Remaining on previous Saturday, as per last Return, } <i>56 82 94 186 143 239 33</i>														
Admitted during the Week, } <i>4 5 5 6 3 8</i>												<i>31</i>	<i>56</i>		
<b>TOTAL,</b>	<i>60</i>	<i>87</i>	<i>99</i>	<i>192</i>	<i>196</i>	<i>267</i>	<i>33</i>					<i>914</i>	<i>131</i>	<i>2</i>	
Discharged during the Week	<i>5</i>	<i>3</i>	<i>6</i>	<i>7</i>	<i>3</i>	<i>6</i>						<i>30</i>			
Died,	<i>0</i>	<i>0</i>	<i>1</i>	<i>1</i>	<i>3</i>	<i>3</i>						<i>10</i>			
Total Discharged and Dead	<i>5</i>	<i>3</i>	<i>7</i>	<i>8</i>	<i>8</i>	<i>9</i>						<i>40</i>			
REMAINING ON THE ABOVE DATE, } <i>55 84 92 184 188 238 33</i>												<i>874</i>			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *14<sup>th</sup>* day of *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 not.	Cases.	Persons.
No. I.	<i>186</i>	<i>430</i>					Bl. forward						
No. II.	<i>94</i>	<i>214</i>					No. X.						
No. III.	<i>218</i>	<i>437</i>					No. XI.						
No. IV.	<i>98</i>	<i>183</i>					No. XII.						
No. V.	<i>238</i>	<i>513</i>					No. XIII.						
No. VI.	<i>78</i>	<i>184</i>					No. XIV.						
No. VII.	<i>144</i>	<i>351</i>					No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Tuesday*, the *7<sup>th</sup>* day of *March* 1848

PRESENT: In the Chair, *Col. Acton*  
 Other Guardians: *Admiral Proby*, *Chas. Follenham*, *Jno Parnell*, *Edu Bayly*, *And<sup>r</sup> Byrnes*, *Mic<sup>d</sup> Anderson*, *Byrnes*, *Mess<sup>r</sup> Byrnes*, *Bestall*, *Burke*, *Jullow*, *Comerford*, *Sumner*, *Gilbert*, *Graydon*, *Jones*, *Tate*, *Man*, *Redmond*

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. *5560* to No. *5586*, 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. *1349* to No. *1414*, 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, - £26.. 5-0  
 Paid during the week, - - - - - £38.. 5-11  
 And that the Balance on the Account the Guardians was - - - - - £567.. 13.. 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.
Peter Williams	Newcastle	"	"	"	119	5	6
Pat Farrell	Kittiskey	"	"	"	"	5	7½
Rich. Hall	Airlow	"	"	"	5	18	5½
Jos. Webb	Silbide	"	"	"	"	"	"
John Loughlin	Castle M. Adam	"	"	"	3	7	½
Wm Douglas	Dunganstown	"	"	"	"	7	11
Mich. Rowe	Wicklow	26	5	0	127	4	31
Mr. Pugs	Rathmore	"	"	"	44	5	9
Thos Byrne	Glendalough	"	"	"	11	3	½
Same	Wentworth	"	"	"	"	15	4
Edw Byrne	Glencly	"	"	"	1	3	9
Thos Byrne	Anglin	"	"	"	7	11	½
Total Union,		26	50	133	4	9	½

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 £ 68 15s 8d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

£ s. d.

77 18 9 1/2

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

Average cost in Infirmary, - - -

Average cost in Fever Hospital, - - -

1/8  
1/11  
1/11 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:

370 Loaves Bread 750 Galls Sweet Milk  
600 Galls Butter Milk 10 cut oat meal  
2 cut Sutt 3 Bowls of lime 4 Barrels  
Potatoes for Seed

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

In money,	-	-	-	-	£	s.	d.
In kind,	-	-	-	-	46	8	8 3/4
Total,	-	-	-	-	46	8	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.		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.	E. Purve	10	0	0	v						
No. II.	P. Moran	7	0	0	v						
No. III.	M. Booth	11	0	0	v						
No. IV.	R. Manning	0	0	0	v						
No. V.	P. Batty	10	0	0	v						
No. VI.	G. Tuck	0	0	0	v						
No. VII.	W. Mair	7	0	0	v						
No. VIII.											
No. IX.											
Car. forw'd.						TOTAL.					

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



75

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.
271 ✓ ✓	James Byrne for Shoes	8	16	0v
272 ✓ ✓	Dan. Fallow do	21	18	4v
273 ✓ ✓	Peter Hughes Corduroy	21	4	4v

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

## 2. Establishment Account.

274 ✓	Bernard Kelly 4 weeks Salary	3	0	0v
275 ✓	Mr Jenkinsow repairs to Hall	25	0	0v
276 ✓	And Botto Fin ware	12	14	10v

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

## 3. Workhouse Invoice Account.

277 ✓ ✓	John Kervanagh Milk	70	3	1v
278 ✓ ✓	Acacia Shaw Rice	7	13	0v
278 ✓ ✓	Acacia Reves Bread	27	13	1v
281 ✓ ✓	Johnston Mottow Groceries	1	0	7v
279 ✓ ✓	And Jeffrow Oatmeal	27	9	1v

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

## 4. Out-door Relief Invoice Account.

280 ✓ ✓	Dan. Farrell Time & Needles	4	13	9v
280 ✓ ✓	James Brennan for Meal	6	2	7v

Rs Draft 40-15-6 Remains on the

Page 33-2-1/2

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:

282	Clothing acc <sup>t</sup> continued	
11 ✓	Stacules Shaw for Linen &c	✓ 33..2.6
284 ✓	Wm Winders for Hamel	✓ 14..17.4
285 ✓	W. Reid Tailoring	✓ 16..2.10

Man: 286 ✓ Doct<sup>r</sup> Wright expenses  
 Allow for Hospital £ 8..0.8 ✓

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

	In favor of Clerk to pay	
287 ✓	Wm Mills for Brooms	" 18..0 ✓
288 ✓	Rev <sup>d</sup> Hummel stones	" 14..2 ✓
289 ✓	Dud Farrel carpentry	1..8..6 ✓
290 ✓	Wm Duffy cooperage	" 12..6 ✓
291 ✓	Geo Pease Smith Work	1..3..3 ✓
292 ✓	Anne Browne Combs &c	" 13.4 ✓
293 ✓	Rev <sup>d</sup> M <sup>r</sup> McKenna Prayer books	2..0..0 ✓
294 ✓	Bro Kelly carriage Sicks	1..19.8 ✓
		£ 9.9.5
295 c ✓	John Rochford Coffins	5..5.. ✓



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:)

A letter was read from the Poor Law Commissioners approving the appointment of Anne Kuranagh as Hospital Nurse on the terms proposed.

A second letter was read from the Commissioners sanctioning the appointment of Pat<sup>l</sup> Beakley as Relieving Officer for Arklow District.

A third letter was read from the Com<sup>r</sup> requesting the Clerk to bring the non-attendance of rate collectors under the notice of the Guardians with a view to have proceedings taken against the offending party.



The Clerk was instructed to inform the Commissioners that the Bond of Law<sup>er</sup> Byrnes and his Securities is now in the hands of the Guardians Solicitor with instructions to proceed thereon for the uncollected balance of Rate.

A fourth letter was read from the Com<sup>rs</sup> sanctioning the appointment of M<sup>r</sup> Ogilby as Matron to the Work House at the terms proposed. Same letter required the Commissioners to be informed if the amt due to the Audit fund was yet paid. The Clerk was instructed to state that it should be paid next Board day.

A fifth letter was read from the Com<sup>rs</sup> enclosing a Specimen Sheet for a new form of Admission and Discharge Book.

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

The number of provisional admissions to the Workhouse confirmed was	10
Ditto, disallowed	0
The number of applicants admitted to the Workhouse was	8

The number of cases of provisional Out-door relief was	8
Do. do. in which relief was continued by the Guardians	8
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	7

The number of applicants for whom relief was not ordered	13
--	----



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).

A sixth letter was read from the Compt<sup>rs</sup> stating that they should defer considering the question increasing the salaries of the Relieving Officers until they had a report from their Inspector Capt<sup>t</sup> Hubbard.

The Clerk produced the following Vato Books made up as follows.

Killiskny at  $7\frac{1}{2}$  to the *RM*

Milbride at  $5$

Acklow at  $2\frac{1}{2}$  " the Books &

Warrants were signed by the Chairman two other Guardians and the Clerk.

The question of increasing the salary of the Relieving Medical Officer was then brought forward when the following resolution was proposed by Edw<sup>d</sup> Bayly Esq. and sec<sup>d</sup> by Thos<sup>s</sup> Fotherham

Next Meeting of the Guardians to be held on *Tuesday* the *14*  
day of *March* 1848

(Signed)

*Wm. Ellis*  
Clerk of the Union



That the consideration of this question be postponed until this day three weeks, that the Clerk in mean time do write to several other Unions to ascertain the amount of salary paid and assistance given to the Medical Officers -

Wm Aston Chairman

Henry W. Parsons

Wm H. H. H. H.

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STATE of the WORKHOUSE for the Week ending Saturday, the 11<sup>th</sup> day of March 1848

Number of Inmates for which accommodation is provided:— Workhouse, 640 Temporary Buildings, Additional Workhouse, 400 Permanent Fever Hospital, Fever Sheds, 100 Total, 1140	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.	Males.	Fem.	Number In Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Remaining on previous Saturday, as per last Return, } 55 84 92 184 188 238 33 } 874	In Workhouse Hospital, } 52	In separate Wards, } 2													
Admitted during the Week, } 2 3 1 4 2 2 u u u 14	In Fever Hospital, } 69	In Wards with other Inmates, } 0													
TOTAL, } 57 87 93 188 190 240 33 u u 888	Total, } 121	Total, } 2													
Discharged during the Week } 2 6 3 6 8 4 0 u u 29															
Died, } 0 1 0 2 1 1 3 } 8															
Total Discharged and Dead } 2 7 3 8 9 5 3 u u 37															
REMAINING ON THE ABOVE DATE, } 55 80 90 180 181 235 30 u u 851															

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 11 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 not.	Cases.	Persons.
No. I.	186	430					Bt. forward						
No. II.	99	186					No. X.						
No. III.	221	461					No. XI.						
No. IV.	96	180					No. XII.						
No. V.	226	515					No. XIII.						
No. VI.	82	196					No. XIV.						
No. VII.	137	330					No. XV.						
No. VIII.	16	30	Unison at Large					No. XVI.					
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 14 day of March 1848

PRESENT: In the Chair, Col. Acton  
 Other Guardians: John Parnell Esq, Bayly Charles  
 Tottenham Mick Hudson Esq, Oliver  
 Aug Hodgson Esq, Messrs Gilbert  
 Manning Redmond Esq, Moore James Esq

The Minutes of last Meeting were read and signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 5586 to No. 5601, 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. 1414 to No. 1440, 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, - £12..0..0

Paid during the week, - £365..17..4

And that the Balance on the Account the Guardians was £243..16..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.
Pete Williams	Newcastle	"	"	"	119	5	6
Pat Farrell	Millistrey	"	"	"	5	7	½
Rich Hall	Ashlow	"	"	"	5	18	5½
Josh Webb	Millside	"	"	"	"	"	"
John Loughlin	Castle Blawney	"	"	"	3	7	½
Wm Douglas	Dungannon	"	"	"	7	11	
M O'Rourke	Wicklow	25	10	"	1255	13	1
Jms Potts	Waltham	"	"	"	44	3	9
Thos Byrne	Glendalough	"	"	"	11	3	½
James	Roundwood	"	"	"	15	"	"
Edw Byrne	Glency	"	"	"	1	3	9
Thos Byrne	Aughrim	16	10	0	55	1	2½
Total Union,		42	0	0	154	9	¼

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<sup>n</sup> 4<sup>s</sup> - 3<sup>d</sup>

Debit Provision Account, and Credit Invoice Account. £ s. d.  
The Cost of Provisions and Necessaries consumed was 79<sup>n</sup> 17<sup>s</sup> 0<sup>d</sup>

Debit Maintenance Account, and Credit Provision Account. s. d.  
And the general average Cost of an Inmate for the week was 1. 9

Average cost in Infirmary, - - - 2. 0

Average cost in Fever Hospital, - - - 2. 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:

370 Loaves of Bread 700 Gals Sweet Milk  
600 lbs Butter Milk 10 cut of Oatmeal  
2 cut of Soap 10 cut of Rice 200 yds White  
Linnen 200 yds. Blue Calico 200 yds. Linsey Woolsey  
200 yds. Bengal Stripes 100 yds. Blue Linnen

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

£ s. d.  
In money, - - - -  
In kind, - - - -  
Total, - 49<sup>n</sup> 11<sup>s</sup> 10<sup>d</sup>

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.	E. Bence	10. 0.	✓		Bt. forward				
No. II.	P. Man	7. 0.	✓		No. X.				
No. III.	M. Booth	11. 0	✓		No. XI.				
No. IV.	R. Manning	1. 0	✓		No. XII.				
No. V.	P. Beaky	8. 0	✓		No. XIII.				
No. VI.	G. Tule	8. 0	✓		No. XIV.				
No. VII.	H. Manning	8. 0	✓		No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. fwd.					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.

295 ✓ Poor Commissioners Audit Fund 4 7 6

£	s.	d.
4	7	6

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

3. Workhouse Invoice Account.

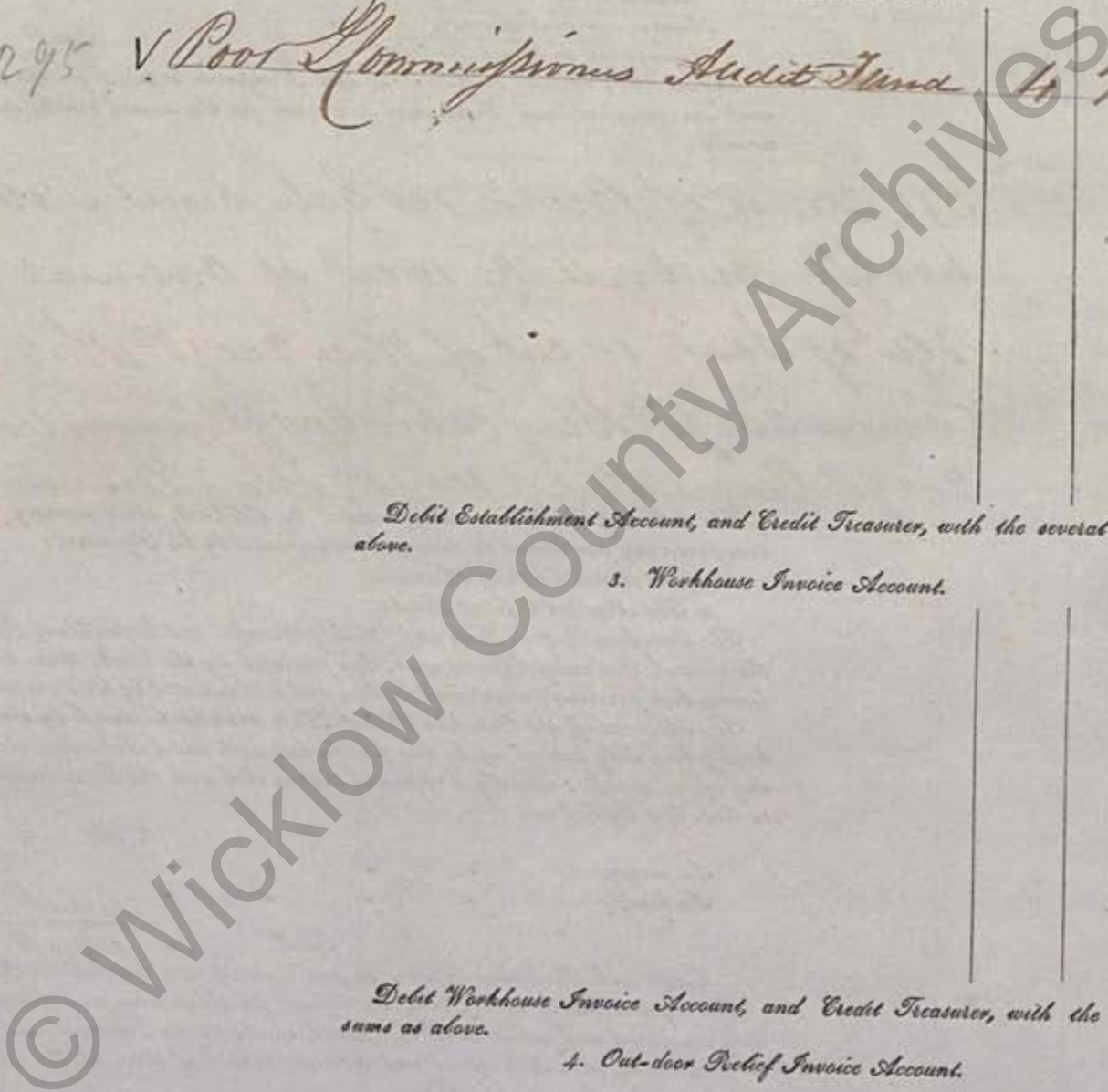
£	s.	d.

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:*

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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:)

A letter was read from the Commissioners requesting the Clerk to furnish to them the full amt. of Rate proposed to be levied so soon as the revision of the Valuation is completed.

A second letter was read the Commrs<sup>s</sup> recommending the Guardians to subscribe to the Cow Pock Institution in Dublin with the view to their procuring vaccine virus on advantageous terms.

A third letter was read from the Commrs<sup>s</sup> forwarding forms to the Clerk who was to furnish estimates of the probable expenditure in each



Electoral Division down to September  
next.

The following Rate Collectors were  
appointed.

Proposed by Mr Moran and seconded  
by Mr Gilbert, That Edw<sup>c</sup> Byrne of  
Ballincloe be appointed collector of  
Rates for the Electoral Division of Glenely  
and that his fees be 9 in the £.

Proposed by Chas<sup>r</sup> Tottenham Esq and  
seconded by Mr Moran,

That Pat<sup>r</sup> Farrell be appointed collector  
of Rates for the Electoral Division of Killistey  
and that his fees be 9 in the £.

Proposed by Mich<sup>d</sup> Hudson Esq and seconded  
by Mr Moran. That Jas<sup>r</sup> Webb be appointed  
collector of Rates for Kilbride Electoral  
Division and that his fees be 7<sup>0</sup> in the £.

Proposed by Mich<sup>d</sup> Hudson Esq and  
seconded by A Mr Redmond Esq.

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	6
Ditto, disallowed	1
The number of applicants admitted to the Workhouse was	10

The number of cases of provisional Out-door relief was	5
Do. do. in which relief was continued by the Guardians	5
The number of other applicants in the Pochtering Officer's Books relieved by order of the Guardians was	3

The number of applicants for whom relief was not ordered	6
--	---



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).

That Messrs Douglass be appointed Rate Collector for Dungeastown Electoral Division and that his fees be 9 in the £ Proposed by A McRedmond & ams Secounded by W Morris. That Tho. Byrne be appointed collector of Rates for the Electoral Divisions of Roundwood and Glendalough and that his fees be 9 in the £.

Proposed by Tho. Tottenham Esq & seconded by Sam Bayly Esq.

That the Master having been called upon to explain the great increase of the weekly cost of the paupers, his explanation has been most unsatisfactory and his books highly incorrect. Resolved that the Master be at once suspended that the attention of the Poor Law Commission be called to the foregoing.

Next Meeting of the Guardians to be held on Tuesday the

21 day of March 1848.

Edward Bayly  
Chairman

(Signed)

Matthew Elmy  
Clerk of the U.

By Authority. — A. From, 87, Abbey-street, Dublin.

Henry McRedmond



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*[Faint handwritten notes]*

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# NORTHAMPTON UNION.

92

STATE of the WORKHOUSE for the Week ending Saturday, the 18<sup>th</sup> day of March 1848.

Number of Inmates for which accommodation is provided:— Workhouse, 640 Temporary Buildings, Additional Workhouse, 100 Permanent Fever Hospital, Fever Sheds, 100 Total, 1140	Aged and Infirm.		Able-bodied.				Boys.	Girls.	Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
												Males.	Fem.	
Remaining on previous Saturday, as per last Return, } 53 80 90 180 181 235 30 " " 851												In Workhouse Hospital, 80 In Fever Hospital, 40 Total, 120	In separate Wards, 2 In Wards with other Inmates, " } 2	
Admitted during the Week, } 3 4 3 2 2 2 1 " " 17														
<b>TOTAL,</b>	58	84	93	182	183	237	31	"	"	868				
Discharged during the Week } 4 3 8 6 5 3 " " 29														
Died, } 2 0 2 3 0 " " 7														
Total Discharged and Dead } 4 5 8 8 8 3 " " 36														
REMAINING ON THE ABOVE DATE, } 54 79 85 174 175 234 31 " " 832														

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 18 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 not.	Cases.	Persons.
No. I.	187	432					Be. forward						
No. II.	94	195					No. X.						
No. III.	220	458					No. XI.						
No. IV.	96	180					No. XII.						
No. V.	201	441					No. XIII.						
No. VI.	82	196					No. XIV.						
No. VII.	140	347					No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Tuesday* the

day of *March* 1848

PRESENT: In the Chair, *Edw. Bayly Esq.*  
 Other Guardians: *Capt. Hon. Mich. Hudson Esq.*  
*Mr. R. Robinson* *J. Gibbet* *Dunnell*  
*Byrne* *Peter Walsh* *Bestall*

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 5111 to No. 5123, 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. 1140 to No. 1144, 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, - £260<sup>0</sup>/<sub>14</sub><sup>0</sup>

Paid during the week, - £141<sup>10</sup>/<sub>11</sub>

And that the Balance on the Account in favor of the Guardians was - £362<sup>19</sup>/<sub>7</sub>

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.
Mr Williams	Newcastle	42	"	"	77	5	6
Pat Farrell	Millskey	"	"	"	"	5	7
Rich. Hall	Arklow	100	"	"	139	10	2 <sup>1</sup> / <sub>4</sub>
Jos. Webb	Milbride	"	"	"	"	"	"
Ed. Loughlin	Castle St. Odan	100	14	"	215	15	5 <sup>1</sup> / <sub>4</sub>
Wm. Douglas	Dunjaustown	"	"	"	"	7	11
Mid. O'Rourke	Wicklow	18	"	"	123	5	13
Mr. Ays	Rathourri	"	"	"	44	3	9
Thos. Byrne	Glendalough	"	"	"	11	3	4 <sup>1</sup> / <sub>2</sub>
Sam	Roundwood	"	"	"	15	"	"
Edw. Byrne	Glency	"	"	"	13	9	"
Sam Byrne	Ashbridge	"	"	"	55	1	2 <sup>1</sup> / <sub>2</sub>
Total Union,		260	14	0	457	9	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 £ 1074 " 15s. " 11 1/2

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:

370 Loaves Bread 550 Galls Butter Milk 725 Gals Sweet Milk 1 Ton Indian Meal 10 cwt Oatmeal 10 cwt Rice 2 cwt. Salt 15 Suits boys Clothing 200 yds. Calico 4 Suits pins 100 Combs different sizes 100 yds. Irish flannel 20 P. News Mags. 30 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.

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,	43	12	4 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.	Edu Paine	8	0.0			Bt forward					
No. II.	P Moran	6	0.0			No. X.					
No. III.	Jm Booth	10	0.0			No. XI.					
No. IV.	R Mann	0	0.0			No. XII.					
No. V.	P Blatney	8	0.0			No. XIII.					
No. VI.	G Fiske	4	0.0			No. XIV.					
No. VII.	Wm Manning	7	0.0			No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.						TOTAL.					

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



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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.

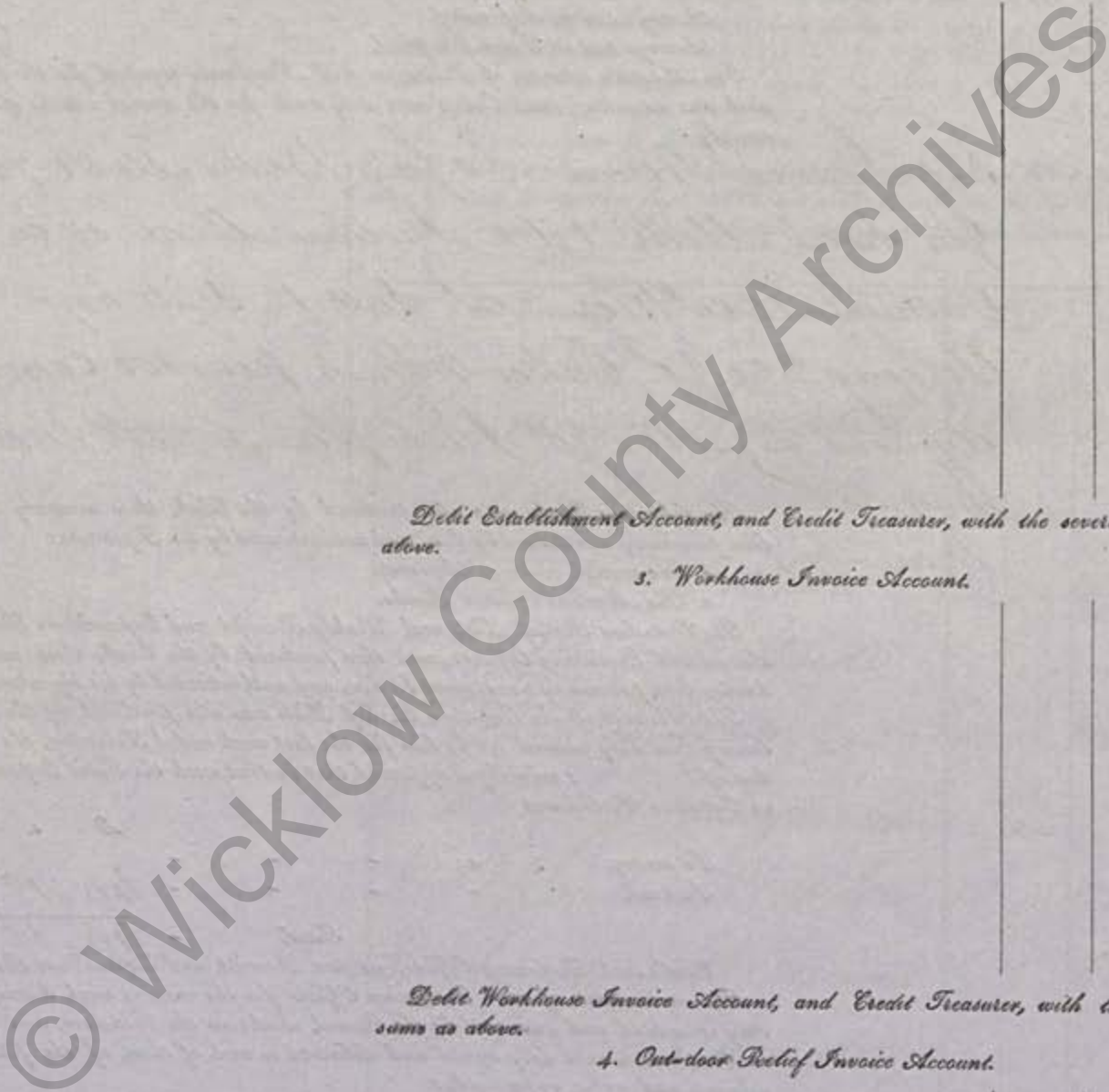
£	s.	d.

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:

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:)

A letter was read from the Commission, allowing the Clerk to employ any necessary assistance to enable him to complete the Election Return in due time,

A second letter was read from the Commission enclosing copies of communications they had rec<sup>d</sup> from Archdeacon Magee relative to the valuation of his holdings at Wicklow. The Guardians directed the Clerk to state, that according to the dates of the letters that passed between the Revising Valuator and Archdeacon Magee, the present



Rate under Collection was signed previous to the correspondence in question, consequently the present Rate must be collected previous to any further revision.

A letter was read from the Master of the Work House requesting the Board to appoint a Committee to investigate the state of his accounts previous to their coming to any decision with regard thereto.

Pat Small Rate Collector for Killybegs produced a list of persons in arrears amounting to £ 10. 11. 4, which was allowed by the Board.

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	6
Ditto, disallowed	0
The number of applicants admitted to the Workhouse was	20

The number of cases of provisional Out-door relief was	7
Do. do. in which relief was continued by the Guardians	7
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	2

The number of applicants for whom relief was not ordered	5
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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).

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J. Farrell -  
W. Kelly  
Wm. Whelan

Next Meeting of the Guardians to be held on *Tuesday* the *28* day of *March* 1848

(Signed) *Math. Ellis*  
Clerk of the Union



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STATE of the WORKHOUSE for the Week ending Saturday, the 25<sup>th</sup> day of March 1848.

Number of inmates for which accommodation is provided:— Workhouse, 640 Temporary Buildings, Additional Workhouse, 400 Permanent Fever Hospital, Fever Sheds, 100 Total, 1140	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.	
	Remaining on previous Saturday, as per last Return, } 54798517417528431 } 832	In Workhouse } 77	In separate Wards } 3										
Admitted during the Week, } 498757 } 49	In Hospital, } 40	In Wards with other inmates, } 0											
TOTAL, } 388893181180241 } 872	Total, } 117	Total, } 3											
Discharged during the Week } 3453531 } 24													
Died, } 212211" } 9													
Total Discharged and Dead } 5575641 } 33													
REMAINING ON THE ABOVE DATE, } 53838617617423730 } 839													

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 25 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 not.	Cases.	Persons.
No. I.	186	419					Bt. forward						
No. II.	96	196					No. X.						
No. III.	218	451					No. XI.						
No. IV.	92	175					No. XII.						
No. V.	201	375					No. XIII.						
No. VI.	82	196					No. XIV.						
No. VII.	137	349					No. XV.						
No. VIII.	18	37					No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 28 day of March 1848

PRESENT: In the Chair, John Parnell Esq

Other Guardians: Adm<sup>r</sup> Proby, Chas Tottenham

Edu T Bayly Esq, Mess<sup>rs</sup> Gilbert Cornerford  
 Jones Redmond, W Byrd Jones Jun<sup>r</sup>, Luke Mully  
 Beute Sparkin

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 5623 to No. 5673, 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. 1464 to No. 1473, 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, - £389<sup>13</sup> 7

Paid during the week, - £78<sup>0</sup> 8

And that the Balance on the Account in favor of the Guardians was - £674<sup>12</sup> 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.
Peter Williams	Newcastle	"	"	"	77	5	6
Pat. Farrell	Millistrey	"	"	"	5	7	½
Rich. Hall	Acklow	"	"	"	1397	10	2½
Jos. Webb	Milbride	"	"	"	"	"	"
Jos. Louphlin	Castle & Ada	354	14	3	180	1	2½
Wm. Douglas	Dunawstowne	"	"	"	7	11	
M. O'Rourke	McKilow	22	"	"	12	13	1
John Ays	Arthrum	12	19	4	30	9	11
Thos. Byrne	Glendalough	"	"	"	11	3	4½
Samuel	Rowdown	"	"	"	"	15	"
Law. Byrne	Aystrim	"	"	"	55	1	2½
Edw. Byrne	Glenny	"	"	"	1	3	9
		Total Union,			389	13	7 ½
					658	8	6 9

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 .. 12 .. 1<sup>d</sup>.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

£ s. d.  
71. 9. 10.

Debit Maintenance Account, and Credit Provision Account.

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

1 .. 8

Average cost in Infirmary, - - -

1 - 10 1/2

Average cost in Fever Hospital, - - -

2 .. 0 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:

320 Loaves Bread 2 Ton Indian meal  
10 cut of Rice 2 cut of soft 6 lb lbs Butter  
Milk 630 lbs sweet Milk 1/2 gross of  
Lins 1/2 gross Put Lins

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

In money, - - - - -  
In kind, - - - - -  
Total, £ 43 .. 1 .. 11 1/2

Credit each Relieving Officer, as per Receipt and Expenditure Book. The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, checks on the 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.	Ed. Rowe	10. 0. 0				Bt. forward					
No. II.	P. Manu	5. 0. 0	✓			No. X.					
No. III.	Mr Booth	10. 0. 0	✓			No. XI.					
No. IV.	R. Manu	30. 0. 0				No. XII.					
No. V.	P. Beaky	4. 0. 0				No. XIII.					
No. VI.	G. Jukes	3. 10. 0	✓			No. XIV.					
No. VII.	H. Manu	7. 0. 0				No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.		39. 10. 0				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.

The following part of Salaries  
are included in 1/2 year ending 25<sup>th</sup> Feb<sup>r</sup>

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

	£	s.	d.
Rev <sup>d</sup> W <sup>m</sup> Guinness 1/4 Salary ✓	7	10	0
Rev <sup>d</sup> J <sup>m</sup> McKeenoe do ✓	12	10	0
Sum for supplying wine &c ✓	1	1	0
M <sup>r</sup> Ellis 1/4 Salary ✓	20	0	0
Sum for Returning Officer ✓	10	0	0
Doct <sup>r</sup> Manning 1/4 Sal <sup>y</sup> ✓	20	0	0
Arthur M <sup>r</sup> Council 2 W <sup>ks</sup> p <sup>r</sup> ✓	3	10	0

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

## 3. Workhouse Invoice Account.

Th <sup>o</sup> Pease 1/4 Sal <sup>y</sup> ✓	3	0	0
W <sup>m</sup> Martin do ✓	2	"	"
Miss Saul do ✓	3	"	"
Rev <sup>d</sup> Kelly 3 weeks ✓	2	5	0
J <sup>m</sup> Reid Tailor ✓	3	18	0

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

## 4. Out-door Relief Invoice Account.

Edu <sup>d</sup> Talbot Shoe maker ✓	3	18	0
Edu <sup>d</sup> Boyle 1/2 y <sup>r</sup> Salary ✓	1	15	0
Anne Macnamagh Nurse ✓	3	15	0
Dan Johnson Valuator ✓	7	10	0
Miss Saul Emuneration ✓	2	0	0
W <sup>m</sup> Gibney Master ✓	4	12	3
W <sup>m</sup> Wingrove Master ✓	10	0	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 thereon as follows:

Establishment as continued	112	4	3
Pat <sup>r</sup> . Moran 1/4 Salary	✓ 4	10	0 ✓
Dr Booth do	✓ 4	10	0 ✓
Rob Manning do	✓ 4	10	0 ✓
Pat <sup>r</sup> Beaky		4	0 9 ✓
George Duke		4	10 0 ✓
Wm Manning 1/2 year		15	0 0 ✓
Mr Hays Collecting cats	52	10	3 ✓
	181	5	0

coll

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

The Guardians proceeded to the Election of Chairman Vice Chairman and Deputy Vice for the year ending 25<sup>th</sup> March 1849 when the following were Unanimously elected.

- Col<sup>l</sup>. Acton M.P. Chairman
- Mr Parnell Esq<sup>r</sup> D.L. Vice Chair
- Esq<sup>r</sup> Boply Esq<sup>r</sup> D.L. Dep. Vice



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

A letter was read from the Commissioners enclosing an order under seal fixing the Salary of the Roman Catholic Chaplain at 60 £ per Annum.

A second letter was read from the Commrs<sup>rs</sup> requesting to be supplied as soon as possible with the number of Male Adults receiving relief either in or out of the Work House on the

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:)

following dates, 4 Dec. 1 Jan<sup>y</sup> 5 Feb<sup>y</sup> and 7<sup>th</sup> March -

A third letter was read from the Commrs<sup>rs</sup> requiring to know the scale of diet allowed to able bodied men in Work House,

A fourth letter was read from the Commrs<sup>rs</sup> requiring a return of such Electoral Divisions as are the property of one or two persons only.

Proposed by A. Redmond and seconded by Chas<sup>r</sup> Tottenham Esq<sup>r</sup>. That the Medical Officer be allowed the sum of £15. to pay an assistant for the next six months, said



Assistant to be approved of by the Board.

Proposed by Mr Redmond and seconded by Mr Gilbert, That the Schoolmistress be paid the sum of £20 as compensation for having discharged the duties of Matron for 3 weeks.

Proposed by Chas Fotherhouse Esq and seconded Est Bayly Esq

That the Clerk do write to Mr Williams an Architect to the Poor Law Commissioners requesting of him to furnish a Plan and Estimate for a Boundary wall to the Work House grounds in order to enable the Guard. to enter into a Contract for the building of same.

Resolved That the Clerk do advertise for a Collector of Rates for the Electoral Divisions of Rottoncum & Coughmum.

Resolved

That this Board is anxious

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 6

Ditto, disallowed - - - - - 0

The number of applicants admitted to the Workhouse was - 16

The number of cases of provisional Out-door relief was - - 11

Do. do. in which relief was continued by the Guardians - - 11

The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was - - 6

The number of applicants for whom relief was not ordered - 4



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).

to embrace the proposal of the Poor Law Commissioners with respect to the Emigration of all Orphans in the Work House between the age of 14 & 18 years. The Board have ascertained the number of Orphans to be 25. The Board will willingly defray all necessary expenses for the purpose of such Emigration.

The Clerk produced the New Rate Books made up for the following Electoral Divisions, which were duly signed by the Chairman and two other Guardians.

Dungannon <sup>C</sup> 8 <sup>to the</sup>  
 Glendalough <sup>7</sup>  
 Roundwood <sup>11</sup> <sup>Roy</sup>

It was proposed & resolved that the Salary of each Relieving Officer be raised to £40 per Annum.

Mr Shaw was declared Contractor for Brown Brad at 5<sup>1</sup>/<sub>4</sub> per 4<sup>th</sup> loaf. Capt Richard was present at the meeting.

Next Meeting of the Guardians to be held on <sup>the</sup> Tuesday

day of <sup>the</sup> Tuesday 184 .

April

(Signed)

*Wm. J. Jones*  
 Clerk of the Union

Wm. Allen <sup>Chairman</sup> James Jones  
 Secy



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STATE of the WORKHOUSE for the Week ending Saturday, the 1 day of April

Number of inmates for which accommodation is provided:— Workhouse, 640 Temporary Buildings, Additional Workhouse, 400 Permanent Fever Hospital, Fever Sheds, 100 Total, 1140	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 Idlots in Workhouse on the above date.				
Remaining on previous Saturday, as per last Return, } 53 83 86 176 174 237 30 " " 839												In Workhouse Hospital, } 71 In Fever Hospital } 40 Total, } 111	In separate Wards, } In Wards with other inmates, } 3 Total, } 3		
Admitted during the Week, 4 4 6 14 9 10 1 " " 48															
TOTAL, 57 87 92 190 183 247 31												887			
Discharged during the Week 1 3 5 15 5 4 1												34			
Died, 3 " " 1 2 1 1												8			
Total Discharged and Dead 4 3 5 16 7 5 2												42			
REMAINING ON THE ABOVE DATE, } 53 84 87 174 176 242 29 " " 845															

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 1 day of April authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	196	457					Bt. forward						
No. II.	93	195					No. X.						
No. III.	220	453					No. XI.						
No. IV.	93	190					No. XII.						
No. V.	200	470					No. XIII.						
No. VI.	80	184					No. XIV.						
No. VII.	142	355					No. XV.						
No. VIII.	19	40					No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday, the 4 day of April 1848

PRESENT: In the Chair, Col Acton

Other Guardians: Cha. Tottenham John Parrot Miel

Hudson Regum Cunningham Cephus Moss

Graydon Richmond Nuttall Jones Comford

Gilbert Manning Duke Gowan W. Byrnes J. Byrnes &c

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 5673 to No. 5710, 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. 1473 to No. 1484, 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, - £161<sup>5</sup>/<sub>0</sub>

Paid during the week, - £133<sup>9</sup>/<sub>2</sub>

And that the Balance on the Account the Guardians was £27<sup>8</sup>/<sub>4</sub>

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 Williams	Newcastle	16	00		60	15	6
Pat. Farrell	Killybegs						5 7 1/2
Rich. Hall	Airflow	23	00		137	10	2 1/4
John Webb	Killybegs						
Mr. Loughlin	Castle. A. Craud	100	00		170	1	2 1/2
Mr. Douglas	Dungannon						7 11
Mr. Rourke	Wicklow	21	15		10	1	13 1
Mr. Hays	Rathfriland						309 11
Mr. Byrne	Glendalough						11 3 4 1/2
Same	Downwood						15
Edw. Byrne	Glencly						1 3 9
Rev. Mr. Byrne	Agglish						53 1 1/2
Total Union,		161	50		447	11	9

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 £ 87 6<sup>s</sup> 1<sup>d</sup>.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 70 16 2<sup>1</sup>/<sub>2</sub>

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 1<sup>s</sup> 7<sup>1</sup>/<sub>2</sub>

Average cost in Infirmary, - - - 1<sup>s</sup> 10<sup>1</sup>/<sub>4</sub>

Average cost in Fever Hospital, - - - 2<sup>s</sup> 8<sup>1</sup>/<sub>2</sub>

The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

350 Loaves of Bread 600lbs Sweet Milk  
 650 galls Butte Milk 1 Ton of Indian meal  
 2 cut Sall 56<sup>lb</sup> Crudley 6 Bus. Fine 10<sup>lb</sup> Seed  
 Potatoes 1 Stone of Blue 100lbs Shoe oil 1 Hide Butt  
 1 Hide Wip-

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 on Out-door Relief was

£ s. d.  
 In money, - - - -  
 In kind, - - - -  
 Total, - - - - 42 14 0<sup>1</sup>/<sub>2</sub>

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.	C. Barrow	10.0				Bt. forward					
No. II.	P. Moraw	5.0				No. X.					
No. III.	J. B. Smith	10.0				No. XI.					
No. IV.	M. Manning	3.0				No. XII.					
No. V.	Pat. B. Smith	9.0				No. XIII.					
No. VI.	C. T. Smith	5.10				No. XIV.					
No. VII.	M. Manning	5.0				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.
Mrs Shaw for Shaw	6	15	0
Archie Shaw Linen	30	7	10
James Reid Tailoring	1	17	6

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

2. Establishment Account.

John Kelly carriage of stock	2	13	4
Samuel Phail for Printing	3	18	0
Daniel Farrell Carpenter	6	18	0
John Sutton Glazing	4	3	5
Perino & Nolan Linn	1	15	0
Wm Daniel on acct	20	0	0
Thos Sharp for Potatoes	3	0	0
John Jenkinson repairs of #4	25	0	0

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

3. Workhouse Invoice Account.

Nick Fogarty Indian Meal	102	4	10
Anne Farrell Butta Milk	26	3	2
Chas Karmagh Sweet Milk	91	2	6
Wm Brennan for Meat	9	10	1
Archie Shaw Rice &	37	18	0
Dan Farrell Soap Handly	5	13	4

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

4. Out-door Relief Invoice Account.

Johnston Norton Groceries	5	10	4
Anne Heffernan Oatmeal	32	18	2
Rich Nolan Coats	64	9	9
Mr. Rivers Bread	34	11	1
Doct <sup>r</sup> Wright expenses	11	10	2
Rev: John Rochford for Coffins	4	7	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:

In favor of Clerk to pay	
Thos Cooper Mason work	" 12" 0
John Wingrove expenses at Assizes	" 14" 3
John Mullins Messenger	" 4" 0
W <sup>rs</sup> Manning Mantua Maker	" 16" 0
Thos Ellis Mail to	1" 3" 7
Coach Company for Parcels	" 14" 3
W <sup>rs</sup> Brown Cups &c for the	1" 7" 4
Thos Manning Sewing	1" 19" 0
Education Office for School Books	1" 15" 7
Edw Boyle stamping Fever Hospital	" 11" 0
James Magee cart of Lime	" 15" 0
Josh Walker Postage	1" 11" 1
	<u>£ 13" 1" 1</u>

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

The Clerk reported the death of W<sup>th</sup> Arthur McConnell (Schoolmaster) by Malignant Fever. He was instructed by the Guardians to apply to the Board of Education to recommend to them a suitable person to fill the situation of Schoolmaster to the Work House.



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:)

A letter was to  
 Proposed by Mr. Simon Annan and  
 Seconded by Mr. G. B. Byrne  
 That having examined a piece  
 of Bengal stripe and Lundy Wooley  
 sent in by Mr. Cosgrave Contractor  
 and finding same superior to  
 sample, that the Clerk be  
 instructed to write to Mr. Cosgrave  
 to ask if he will allow <sup>2 p. 10</sup> 2 p. 10  
 off the price of same, if not  
 that the Master of the Workhouse  
 be directed to purchase goods  
 equal to the same and  
 charge cost of same to Mr. Cosgrave



John Hays Rate Collector for Rathfriland  
Division produced a list of Provisions  
amounting to 5<sup>11</sup> 18.6 which was allowed  
by the Board —

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 12

Ditto, disallowed - - - - - 10

The number of applicants admitted to the Workhouse was - 11

The number of cases of provisional Out-door relief was - - 18

Do. do. in which relief was continued by the Guardians - - 16

The number of other applicants in the Relieving Officer's Books  
relieved by order of the Guardians was - - 7

The number of applicants for whom relief was not ordered - 2



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).

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*Rich Manning*      *J Parnell*  
Next Meeting of the Guardians to be held on *Tuesday* the *11*  
*Silvester Bawthre* day of *April* 1848.

(Signed) *Matthew Ellis*

Clerk of the Union



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STATE of the WORKHOUSE for the Week ending Saturday, the 8<sup>th</sup> day of April 1848.

Number of Inmates for which accommodation is provided :- Workhouse, 640 Temporary Buildings, 400 Additional Workhouse, 400 Permanent Fever Hospital, Fever Sheds, 100 Total, 1440	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
	Males.	Fem.	Males.	Fem.	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.	
Remaining on previous Saturday, as per last Return, } 53 84 87 174 176 242 29 - - 845														In Workhouse Hospital, 59 In Fever Hospital, 41 Total, 100	In separate Wards, 33 In Wards with other Inmates, } Total, 0	
Admitted during the Week, 4 0 5 16 3 4 1 - - 33																
TOTAL, 57 84 92 190 179 246 30 - - 878																
Discharged during the Week 5 1 11 29 9 13 - - 68																
Died, " " " 1 4 3 1 - - 9																
Total Discharged and Dead 5 1 11 30 13 16 1 - - 77																
REMAINING ON THE ABOVE DATE, } 52 83 81 160 166 230 29 - - 801																

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 8<sup>th</sup> day of April authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	197	454					Br. forward						
No. II.	93	195					No. X.						
No. III.	221	456					No. XI.						
No. IV.	96	203					No. XII.						
No. V.	208	447					No. XIII.						
No. VI.	80	184					No. XIV.						
No. VII.	142	357					No. XV.						
No. VIII.							No. XVI.						
No. IX.	19	40	unusual large					No. XVII.					
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 11<sup>th</sup> day of April 1848

PRESENT: In the Chair John Parnell Esq  
 Other Guardians: Chas. Fothergill Esq, Edw. St Bayly Esq, Aug. Hodgson Esq, Dudley Oliver Esq, Messrs. Walter Bunker Dewar, Gilbert, Manning

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 5710 to No. 5747, 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. 1484 to No. 1511, 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, - £65..10-0  
 Paid during the week, - £31..7-1  
 And that the Balance on the Account *in* or *on* the Guardians was - £326..11-3  
 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:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Pete Williams	Newcastle	"	"	"	60	15	0
P Farrell	Millinkey	"	"	"	5	7	½
R Hall	Arlow	"	"	"	137	10	¼
Jos. Webb	Millinkey	"	"	"	"	"	"
Mr. Loughlin	Castle Hill & Dacry	"	"	"	170	1	¼
Mr. Hays	Wetherburn	"	"	"	30	9	11
Mr. Byrne	Glenvalough	"	"	"	11	3	½
Mr. Douglas	Dungaustown	48	0	0	57	0	3
Mr. Rowke	Wicklow	17	10	0	17	4	8
Mr. Byrne	Roundwood	"	5	"	"	5	"
Edw. Byrne	Glenely	"	"	"	1	3	9
Mr. Byrne	Aughrim	"	"	"	55	1	½
Total Union,		65	10	0	497	4	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 £ 59 6s 3½d.

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, - 1/6d -

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:

350 Loaves Bread 560 Gals Butter Milk  
 600 Gals sweet Milk 1 Ton Oatmeal 1 Ton  
 Indianmeal 2 cutt Satt 10 cut Rice  
 100 pair Irish flannel 2 Stow worsted  
 1 Dzen sleeping brushes

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

In money,	-	-	-	-	£	s.	d.
In kind,	-	-	-	-			
					42	1	2 1/2
					Total,		
					42	1	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. £ 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.	C. Barne	8.0			Bt. forward				
No. II.	P. Moran	5.0			No. X.				
No. III.	J. Booth	10.0			No. XI.				
No. IV.	P. Beatty	8.0			No. XII.				
No. V.	R. Moran	0.0.0			No. XIII.				
No. VI.	G. Jule	4.0.0			No. XIV.				
No. VII.	W. Moran	5.0.0			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.

	£	s.	d.

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

3. Workhouse Invoice Account.

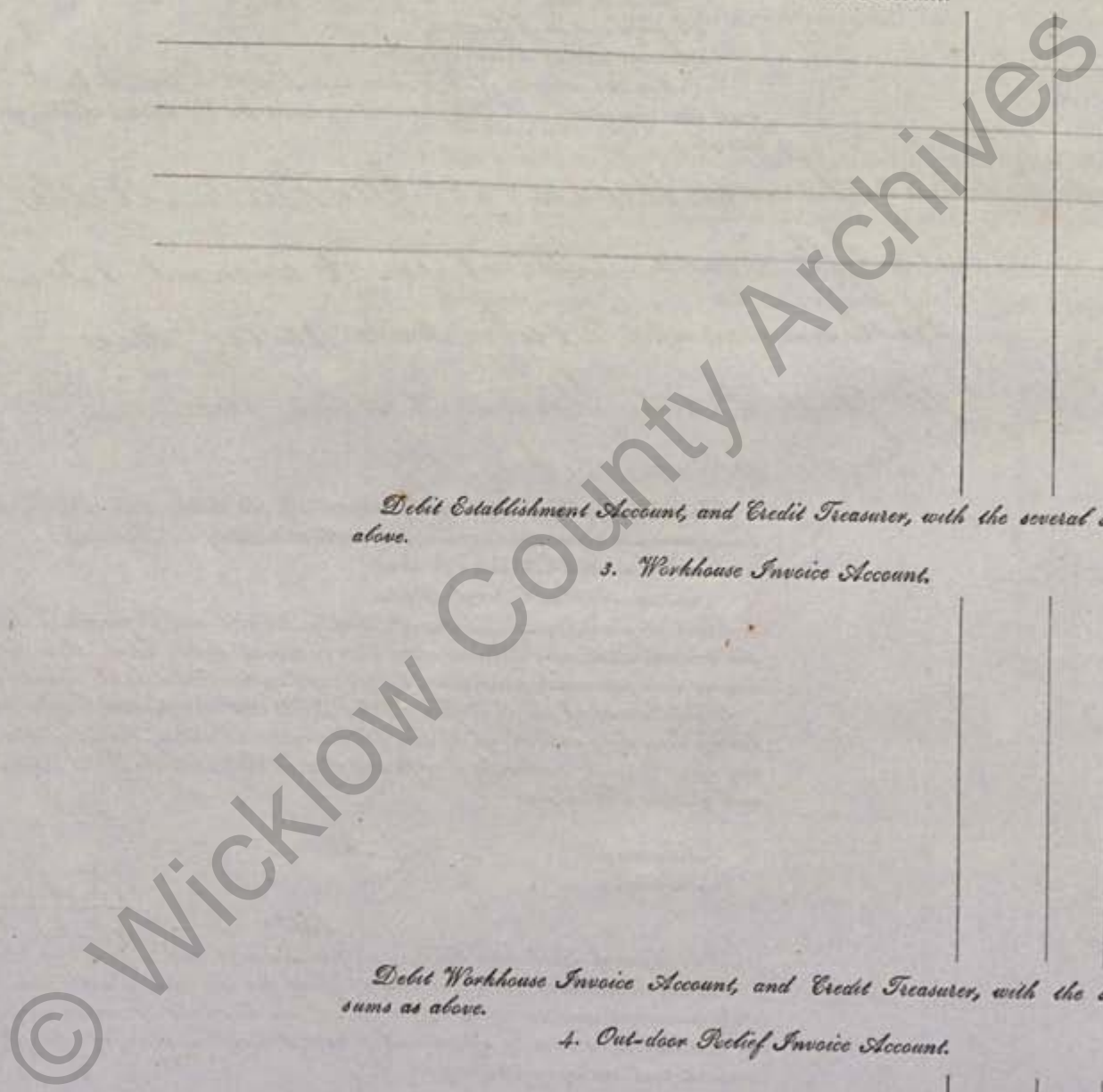
	£	s.	d.

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:*

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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:—

A Letter was read from the Commissioners sanctioning the salaries of each & all of the Relieving Officers to be paid at £40. per Annum, also that the sum of £15 be paid to the Medical Officer to enable him to keep an Assistant for the next six months, and allowing £2. to be paid to the School Mistress as remuneration for acting as Matron. A second letter was read from the Commissioners approving that the rise of Salary given to Rev<sup>d</sup> J<sup>r</sup> W<sup>m</sup> Keema be paid to him for the last half year ending 25<sup>th</sup> March



A third letter was read from the Comptroller recommending that placards be posted at the Police Stations and in other places stating the names & address of the Relieving Officer of such District

Doctor Mannings proposal to vaccinate for the Rathfriland Electoral Division at 7<sup>s</sup> for each successful case was accepted by the Guardians

The Clerk was instructed to write to the Poor Law Commissioners requesting permission to pay the rise of salary to the Relieving Officers for the past half year.

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	13
Ditto, disallowed	5
The number of applicants admitted to the Workhouse was	3

The number of cases of provisional Out-door relief was	10
Do. do. in which relief was continued by the Guardians	5
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	4

The number of applicants for whom relief was not ordered	6
--	---



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).

Wm Acton Chairman  
Mary W. Robinson  
Rich<sup>d</sup> Manning

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Next Meeting of the Guardians to be held on Tuesday the 18<sup>th</sup>  
day of April 1848

(Signed)

Math<sup>w</sup> Ellis

Clerk of the Union



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STATE of the WORKHOUSE for the Week ending Saturday, the 15 day of April 1847

Number of Inmates for which accommodation is provided:— Workhouse, 660 Temporary Buildings, Additional Workhouse, 400 Permanent Fever Hospital, Fever Sheds, 100 Total, 1140	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.	
Remaining on previous Saturday, as per last Return, } 52 85 81 160 166 230 29 } 801											In Workhouse Hospital, 69 In Fever Hospital, 42 Total, 111	In separate Wards, In Wards with other Inmates, } 3	
Admitted during the Week, } 4 2 3 7 1 6 } 23											Total, 111	Total, 3	
TOTAL, } 56 85 84 167 167 236 29 } 824													
Discharged during the Week } ~ ~ 2 16 9 4 } 31													
Died, } 1 1 } 3													
Total Discharged and Dead } 1 1 2 16 9 5 } 34													
REMAINING ON THE ABOVE DATE, } 55 84 82 157 158 231 29 } 790													

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.	199	464					Bt. forward						
No. II.	94	196					No. X.						
No. III.	522	289					No. XI.						
No. IV.	101	212					No. XII.						
No. V.	198	433					No. XIII.						
No. VI.	80	184					No. XIV.						
No. VII.	143	360					No. XV.						
No. VIII.	22	59	Union of Large				No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 18 day of April 1848

PRESENT: In the Chair, Col. Acton

Other Guardians: Mich<sup>l</sup>. Hudson Esq. Mess<sup>rs</sup>. Gilbert  
 Richmond Manning Junr. Byrne Gaskein  
 Murphy Burke Dunne

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 5747 to No. 5772, 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. 1511 to No. 1534, 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, - £211 - 0

Paid during the week,

And that the Balance on the Account in favor of the Guardians was £221, 12, 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.
P Williams	Newcastle	16			44	15	6
Pat Farrell	Killiskey	85	"	"	157	5	1/4
Richd Hall	Acklow	"	"	"	137	10	2/4
Jos. Webb	Kilbride	37	"	"	142	1	0 1/2
Ja. Loughlin	Ballinacorney	22	"	"	167	9	1 2/4
W. Douglas	Dunganstown	30	"	"	54	0	5 3/4
Michl. Rouke	Wicklow	21	"	"	153	8	1
John Pats	Forthrum	"	"	"	3	0	9 1/4
Thos Byrne	Glenabough	"	"	"	11	5	4 1/4
Same	Roundwood	"	"	"			15
Edw Byrne	Glenaly	"	"	"	1	3	9
Geo. Byrne	Cughtrim	"	"	"	55	1	2 1/2
Total Union,		211	"	"	524	0	5 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 £00000 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 £ 72 , 0<sup>s</sup> . 5<sup>d</sup>/<sub>2</sub>

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, - - -

£ s. d.  
65, 17. 8

1. 7 1/4  
2. 2 1/4

The Master's estimate of Provisions and Necessaries required for the following week was examined, and Orders were duly made for the several articles specified, namely:

370 Loaves bread 1 Ton Indian meal  
10 cut of Oatmeal 500 Gals Butter Milk  
600 Gals Sweet Milk 2 cut of Salt 100  
gals Blay calico

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

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,		41	8. 6

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.	B. Bone	10-0			BT forward				
No. II.	B. Moran	5-0			No. X.				
No. III.	B. Booth	6-0			No. XI.				
No. IV.	B. Moran	10-0			No. XII.				
No. V.	P. Seak	8-0			No. XIII.				
No. VI.	G. Duke	3-0			No. XIV.				
No. VII.	M. Gray	5-0			No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forw'd.					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.

Bernard Kelly 3 weeks Salary	£	5	0
Rev J McKenna bal <sup>ce</sup> of Salary	5	"	"
Same to buy prayer books	5	"	"

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:*

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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:)

A letter was read from the Commissioners giving a Statement of Capt. Hubbard's Report of his investigation of the conduct of the Master of the Work House and adding that he holds him acquitted of the charges brought against him.

A second letter was read from the Commissioners refusing to pay the increase of salary to the Relieving Officers for the past half year.

A letter was read from the Secy. to the Board of Education stating that they had no suitable Teachers at present disengaged who is



willing to accept the situation of  
Schoolmaster to the Workhouse,  
The Clerk was instructed to advertise  
for one.

James Hefferon was elected Rate  
Collector for the Electoral Divisions of  
Rathmore and Aughrim at the pay  
of £ in the £. the solemnity of his  
Securities to be got & certified -  
The Clerk produces the Rate Books  
for the Electoral Division of Glendy  
made up at £ in the £. it was  
duly signed by the Chairman and  
two other Guardians also the  
Warrant for Collection.

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	6
Ditto, disallowed	4
The number of applicants admitted to the Workhouse was	12

The number of cases of provisional Out-door relief was	12
Do. do. in which relief was continued by the Guardians	4
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	11

The number of applicants for whom relief was not ordered	4
--	---







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STATE of the WORKHOUSE for the Week ending Saturday, the

22<sup>nd</sup> day of April 1848.

Number of Inmates for which accommodation is provided in— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	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.	
	Remaining on previous Saturday, as per last Return,	55	84	82	151	158	221	29			790	In Work-house Hospital, 63 In Fever Hospital, 46	
Admitted during the Week,	3	—	6	8	8	9	—	1		35			
<b>TOTAL,</b>	<b>58</b>	<b>84</b>	<b>88</b>	<b>159</b>	<b>166</b>	<b>230</b>	<b>29</b>	<b>1</b>		<b>825</b>	<b>Total, 109</b>	<b>Total, 3</b>	
Discharged during the Week	3	1	3	11	7	4				29			
Died,	2				2					4			
Total Discharged and Dead	5	1	3	11	9	4				33			
REMAINING ON THE ABOVE DATE,	53	83	85	168	157	236	30			799			

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 not.	Cases.	Persons.
No. I.	197	458					Bt. forward						
No. II.	89	181					No. X.						
No. III.	222	464					No. XI.						
No. IV.	96	205					No. XII.						
No. V.	198	434					No. XIII.						
No. VI.	80	184					No. XIV.						
No. VII.	144	361					No. XV.						
No. VIII.	20	45					No. XVI.						
No. IX.							No. XVII.						
Car. forward	1046	2332					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:

*No Guardians present*

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, - £ 174 - 5 - 0  
 Paid during the week, - - - - - £ 38 - 1 - 0  
 And that the Balance on the Account in favour of the Guardians was - - - - - £ 152 - 3 - 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. Williams	Newcastle	-	-	-	44	15	6
Pat. Foran	Killiskey	50	-	-	107	5	11 1/4
Richd. Galla	Artklow	65	-	-	130	10	2 1/2
Joseph Webb	Kilbride	27	-	-	165	1	0 1/2
James Pughlin	Castle M. Adam				167	1	2 1/2
Wm. Douglas	Dunjamstown	15	10	-	524	15	3
Michl. Mack	Wicklow	16	15	-	1136	13	1
John Hayes	Pathdown				30	9	11
Thos. Byrne	Glendallaugh				11	3	4 1/2
Same	Roundwood				15	-	-
Edw. Byrne	Glencally				1	3	9
Lawrence Byrne	Aughrim				55	1	2 1/2
Total Union,		174	5	-	5065	15	5 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 £ 57 8s. 4<sup>1</sup>/<sub>4</sub>

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:

£ s. d.  
66.14.7<sup>1</sup>/<sub>2</sub>  
1. 7<sup>1</sup>/<sub>4</sub>

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 on Out-door Relief was

In money, - - - - £ s. d.  
In kind, - - - - 40-15-1  
Total, - 40-15-1

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.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.	<i>E. A. Brown</i>					Bt. forward					
No. II.	<i>D. Moran</i>					No. X.					
No. III.	<i>J. Broth</i>					No. XI.					
No. IV.	<i>P. Manning</i>					No. XII.					
No. V.	<i>P. Beatty</i>					No. XIII.					
No. VI.	<i>C. Tule</i>					No. XIV.					
No. VII.	<i>W. Manning</i>					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.

£	s.	d.

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

3. Workhouse Invoice Account.

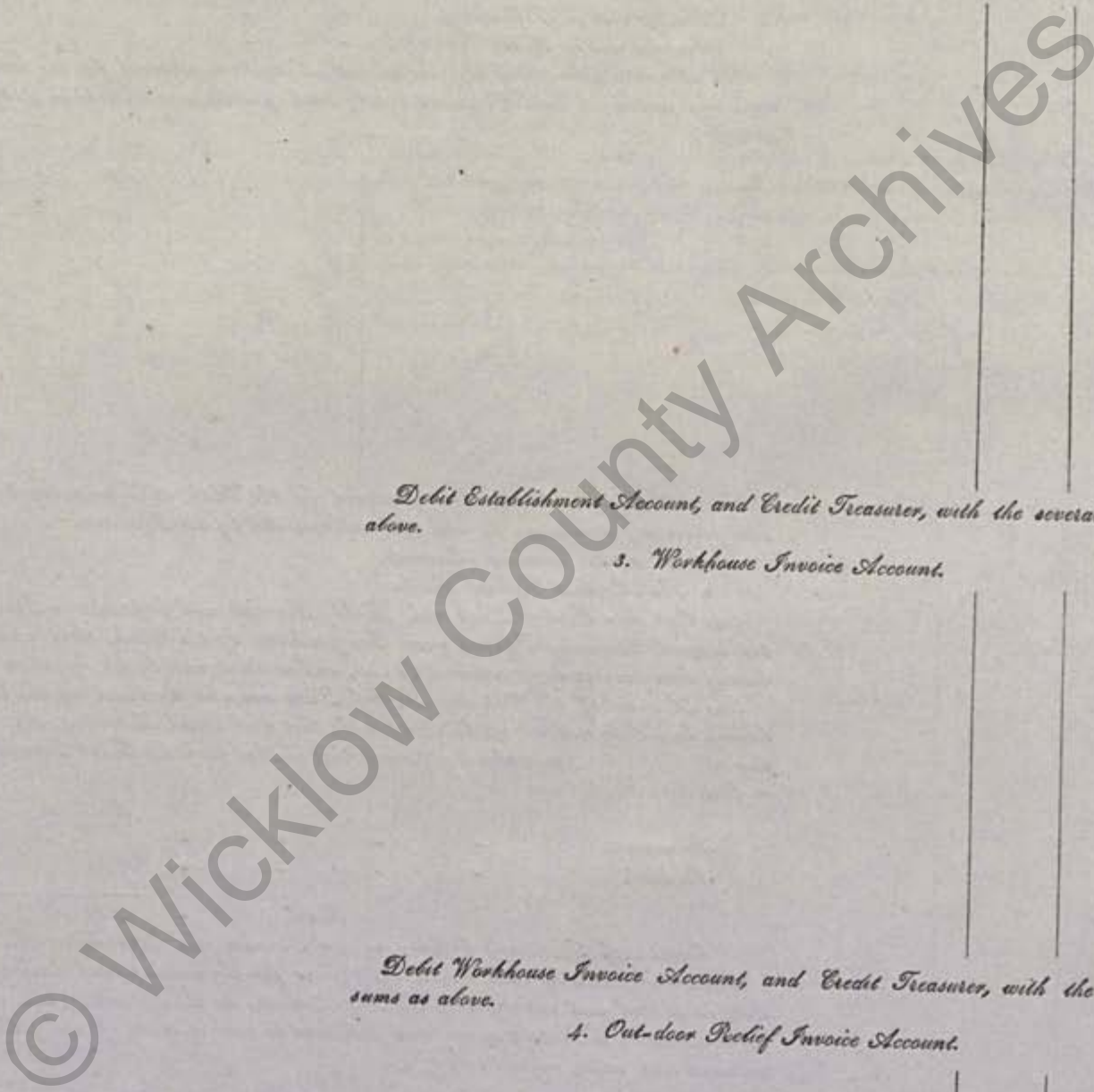
£	s.	d.

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:*

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*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:)*

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*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 Pevolving Officer's Books relieved by order of the Guardians was - - -*

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



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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).

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*W. J. [Signature]*

Next Meeting of the Guardians to be held on *Tuesday* the *2<sup>nd</sup>* day of *May* 184 *8*

(Signed) *W. J. [Signature]*  
Clerk of the Union

by  
and

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Walthamstow UNION.

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STATE of the WORKHOUSE for the Week ending Saturday, the 29<sup>th</sup> day of April 1848.

Number of inmates for which accommodation is provided:— Workhouse, . . . 640 Temporary Buildings, Additional Workhouse, 400 Permanent Fever Hospital, Fever Sheds, . . . 100 Total, 1140	Aged and Infirm.		Able-bodied.				Boys. Girls.		Children under 2 years.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.	Boys.	Girls.	Males.	Fem.	Total.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return, } 53 83 85 148 157 236 30 " " 792	In Workhouse Hospital, } 64	In separate Wards, } 3													
Admitted during the Week, } 3 2 4 12 10 4 3 " " 38	In Fever Hospital, } 41	In Wards with other inmates, } 3													
TOTAL, } 56 85 89 160 167 240 33 " " 830	Total, } 105	Total, } 3													
Discharged during the Week } 2 3 9 7 2 4 " " 27															
Died, . . . . . } 1 2 " " 1 2 1 " " 7															
Total Discharged and Dead } 3 5 9 7 3 6 1 " " 34															
REMAINING ON THE ABOVE DATE, } 53 80 80 153 164 234 32 " " 796															

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 29 day of April authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	195	452					Ht. forward						
No. II.	88	180					No. X.						
No. III.	220	450					No. XI.						
No. IV.	92	193					No. XII.						
No. V.	195	415					No. XIII.						
No. VI.	77	177					No. XIV.						
No. VII.	134	356					No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 2 day of May 1848

PRESENT: In the Chair, John Purnell Esq  
 Other Guardians: Admiral Proby Esq, Chas. Tottenham  
R. Howard Brooke Esq, James Mess, Jomeford  
Redmond Gilbert Manning, Walsh Byrne  
of Byrne Gaspari Dunne, Hemming Humphrey

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 5772 to No. 5846, 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. 1536 to No. 1548, 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, - £172.15.4  
Paid during the week, - £74.14.0

And that the Balance on the Account in favor of the Guardians was - £550.8.2

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 Williams	Newcastle	"	"	"	44	15	6
P Farrell	Killistery	50	0	0	57	5	11½
R Hall	Arklow	"	"	"	130	10	2¼
Jr Bobb	Kilbride	"	"	"	16	5	10½
W Longman	Pottersville	51	15	4	162	7	5¼
Wm Douglas	Dunquiston	51	3	"	47	3	12
Mr Rowke	Wicklow	20	"	"	11	6	13
Mr Gays	Katheween	"	"	"	30	9	11
Thos Byrne	Glendalough	"	"	"	11	3	4½
James	Roundwood	"	"	"	15	"	"
Edw Byrne	Glencely	"	"	"	1	3	9
Thos Byrne	Aughrim	"	"	"	55	1	2½
Total Union,		172	15	4	592	17	1¼

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 £20000 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 £122 = 1<sup>0</sup> 9<sup>3</sup>/<sub>4</sub>

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:

320 Loaves of Bread 500 lbs Butter  
 With 600 lbs sweet Milk 12 Bar Soap  
 6 Razors 1 gross Spoons 7<sup>1</sup>/<sub>2</sub> Washing  
 Soda 200 lbs Wide Linen 100 yds Blue  
 Linen 200 yds Fine Woollen

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 on Out-door Relief was

	£	s.	d.
In money, - - - -			
In kind, - - - -			
Total,			40. 6. 5 <sup>1</sup> / <sub>4</sub>

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.	E. Barry	20				By forward					
No. II.	P. Moran	11				No. X.					
No. III.	W. Booth	20				No. XI.					
No. IV.	W. Manning	000				No. XII.					
No. V.	P. Bealby	13.0				No. XIII.					
No. VI.	G. Tuke	6.10				No. XIV.					
No. VII.	W. Manning	15.0				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.

Wm Winder Flannel	7	6	8
Wm White	39	3	4
Sgt Murphy Leather	9	3	5
Dan Fallon Shoes	8	5	u
Wm Shaw Capes	7	15	10

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

## 2. Establishment Account.

Thos Snell Potatoes	11	8	u
Alex Thom Printing	12	12	"
Aud <sup>n</sup> Retton Finer	4	9	3
Alex Newman Stones	8	16	u
John Jenkins Stating	3	2	6
Edw Barry 1/4 Sal 1/2 23 1/2	10	0	0
Daniel Johnson Unmuted	10	0	0
Coll. Lau <sup>n</sup> Byrne Collecting Rates	18	u	u

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

## 3. Workhouse Invoice Account.

James Berman Meat	8	7	9
Aud <sup>n</sup> Heffron Oatmeal	33	5	11
Wm Shaw Rice	31	10	13/4
Johnston Morton Grocers	7	13	11
Chas Kavanagh Mills	76	1	3
Anne Farrell	18	7	6

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

## 4. Out-door Relief Invoice Accounts

Aculus Plevs Bread	22	5	9 1/2
Main <sup>n</sup> W Wright Expenses A J H	9	0	8
B.L.D. Returning Office Election	9	16	0
Publ John Rockford Coffin	3	3	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:

In favor of (lets to pay—

Mr Mills Brooms	1	2	0
Mr Magee Drawing Line	"	7	6
David Farrell Tools	"	12	0
Mr Tho Manning Sums	"	"	"
Mr Simpson Mason	"	17	6
Mr Kelly House Hire	2	2	"
Masters expenses at Sessions	"	12	"
Mr Kelly 2 Weeks Salary	1	10	0
Mr Byrne Carpentary	"	15	"
	8	9	"

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:)

A letter was read from the Commissioners requesting to be informed if any persons had agreed to be come security for James Kelly and if so do the Guardians approve of them, The Clerk was directed to inform the Commissioners that the Guardians approve of Hugh Byrne & Mich<sup>l</sup> Faunt<sup>l</sup> Glenneville as good securities for J<sup>ms</sup> Kelly.  
The appointment of J<sup>ms</sup> Jefferson as Rate collector was confirmed by the Board his securities being approved of



The sum of £10. was awarded to Mr. Dawt. Johnson as remuneration for additional labour given to him in Revising the Rate books.

Mr James Sheridan being recommended by the Inspectors of National Schools was unanimously elected School Master at a salary of £20 per annum with rations and furnished apartments.

The following the persons were declared contributors for 3 Months.

Denis Chase Indian Meal	at 8..11..8 per Ton
Same Rice	14..17..6 lb <sup>s</sup>
Mr Hefson Oatmeal	10..19..0 lb <sup>s</sup>
Same + + Potatoes	u 4..9 per 100 lb <sup>s</sup>
Same Tea	u 4.. per lb <sup>s</sup>
Same Brown Sugar	u 4 3/4 per lb <sup>s</sup>

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	50
Ditto, disallowed	10
The number of applicants admitted to the Workhouse was	13

The number of cases of provisional Out-door relief was	6
Do. do. in which relief was continued by the Guardians	6
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	7

The number of applicants for whom relief was not ordered	49
--	----



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).

W<sup>m</sup> Shaw White Bread at 6 for 14<sup>th</sup> loaf  
 Johnston Merton Wine 1. 12. 0 per doz  
 Peter Hughes Bengal Stipe at 6 per yard  
 J. Leviston Lensey, Woolsey 7 11/2 per doz  
 M<sup>r</sup> Aston Churn  
 M<sup>r</sup> Gilbert  
 Edward Dunn

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Next Meeting of the Guardians to be held on Tuesday the 9<sup>th</sup> day of April 1848.

(Signed) *Matthew Elmy*  
Clerk of the Union

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#1

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STATE of the WORKHOUSE for the Week ending Saturday, the *6<sup>th</sup>* day of *May* 1848.

Number of inmates for which accommodation is provided :- Workhouse, <i>640</i> Temporary Buildings, Additional Workhouse, <i>400</i> Permanent Fever Hospital, Fever Sheds, <i>100</i> Total, <i>1140</i>	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.				
Remaining on previous Saturday, as per last Return, } <i>53 80 80 153 164 234 32</i>	<i>53</i>	<i>80</i>	<i>80</i>	<i>153</i>	<i>164</i>	<i>234</i>	<i>32</i>					<i>746</i>	In Workhouse Hospital, <i>55</i>	In separate Wards, <i>3</i>	
Admitted during the Week, } <i>3 1 1 12 3 3 1 1</i>	<i>3</i>	<i>1</i>	<i>1</i>	<i>12</i>	<i>3</i>	<i>3</i>	<i>1</i>	<i>1</i>				<i>25</i>	In Fever Hospital, <i>31</i>	In Wards with other inmates, <i>3</i>	
TOTAL, } <i>56 81 81 165 167 237 33 1</i>	<i>56</i>	<i>81</i>	<i>81</i>	<i>165</i>	<i>167</i>	<i>237</i>	<i>33</i>	<i>1</i>				<i>821</i>	Total, <i>86</i>	Total, <i>3</i>	
Discharged during the Week, } <i>3 3 3 9 4 2 - -</i>	<i>3</i>	<i>3</i>	<i>3</i>	<i>9</i>	<i>4</i>	<i>2</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>21</i>			
Died, } <i>1 - - - 1 - -</i>	<i>1</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>2</i>			
Total Discharged and Dead	<i>4</i>	<i>3</i>	<i>3</i>	<i>9</i>	<i>4</i>	<i>3</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>23</i>			
REMAINING ON THE ABOVE DATE, } <i>56 77 78 156 163 234 36 - -</i>	<i>56</i>	<i>77</i>	<i>78</i>	<i>156</i>	<i>163</i>	<i>234</i>	<i>36</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>798</i>			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *6* 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.	<i>195</i>	<i>462</i>					Bl. forward						
No. II.	<i>89</i>	<i>186</i>					No. X.						
No. III.	<i>226</i>	<i>470</i>					No. XI.						
No. IV.	<i>92</i>	<i>200</i>					No. XII.						
No. V.	<i>188</i>	<i>414</i>					No. XIII.						
No. VI.	<i>78</i>	<i>179</i>					No. XIV.						
No. VII.	<i>144</i>	<i>358</i>					No. XV.						
No. VIII.	<i>20</i>	<i>46</i>					No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Tuesday* the *9* day of *May* 1848

PRESENT: In the Chair, *Col<sup>o</sup> Acton*

Other Guardians:

*Mess<sup>rs</sup> Manning Gilbert Fleming Sumner & Butler & Blake*

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. *5846* to No. *5869* 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. *1548* to No. *1590*, 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, £ 204. 11. 2  
 Paid during the week, £ 336. 15. 3  
 And that the Balance on the Account in favour of the Guardians was £ 418. 4. 1  
 The Book was signed by the Chairman.  
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.  
 The 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. Williams	Newcastle	"	"	"	44	15	6
Pat Farrell	Kilshirkey	"	"	"	57	5	11 1/2
R. Hall	Airlow	105	"	"	204	10	2 1/4
Jos Webb	Kilbride	30	"	"	135	1	0 1/2
John Longhin	Castle M'Ada	"	"	"	162	5	10 1/4
Wm Douglas	Dunganslow	14	10	"	45	9	2 3
Mr O'Rourke	Wicklow	"	"	"	116	13	1
Mr Hays	Rathoreau	"	"	"	30	9	11
Thos Byrne	Gleudalough	"	"	"	11	3	6 1/2
Jacoo	Roundwood	"	"	"	"	"	15.
Edw Byrne	Glenchy	"	"	"	1	3	9
Law Byrne	Aughrim	55	12	"	"	"	1/2
Total Union,		204	11	2	1688	5	11 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.



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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 £37. 17<sup>s</sup>. 6<sup>d</sup>.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

£ s. d.  
65. 12. 11

Debit Maintenance Account, and Credit Provision Account.

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

1. 7

Average cost in Infirmary, - - -

2. 4 1/2

Average cost in Fever Hospital, - - -

2. 9 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:

650 galls Sweet Mitten 530 galls Butta Mitten  
 320 Loaves Bread 2 cut Salt 2 cut  
 Soap 200 yds narrow Linen 200 yds  
 Calico 200 yds Checks 1 Stone Black Lead  
 4 Ton Straw 200 yds. Jack cord for  
 Lines Needles & Combs

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, - - - -  
 In kind, - - - -

£ s. d.

42. 15. 11 3/4

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.	E. Barce	8. 0			Bt. forward				
No. II.	P. Moran	4. 0			No. X.				
No. III.	J. Booth	11. 0			No. XI.				
No. IV.	R. Manning	0. 0			No. XII.				
No. V.	P. Blakey	4. 0			No. XIII.				
No. VI.	G. Jelic	3. 10			No. XIV.				
No. VII.	M. Man	7. 0			No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forw'd.					TOTAL,				

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



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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.

£	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.

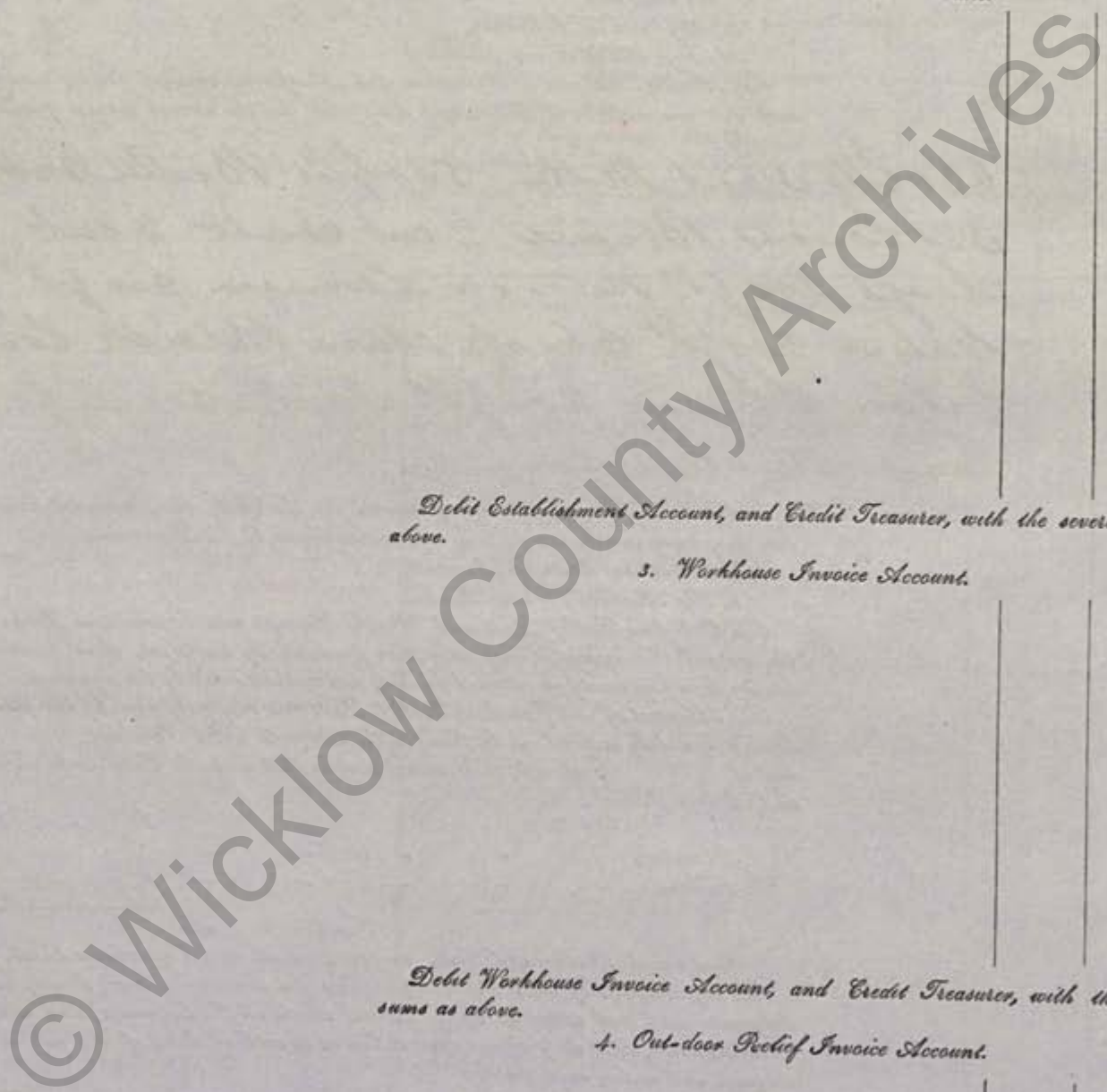
£	s.	d.

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:

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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:)

A letter was read from the Commissioners sanctioning the appointment of Mr. Bernard Kelly as Assistant Master at a salary of 15/- per week. Several other letters were read from the Commissioners calling on the Clerk for various returns which he promised to forward with least possible delay.

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The cases of provisional relief, and applications for relief were considered and decided on, as set forth in the Application and Report Books. 10

The number of provisional admissions to the Workhouse confirmed was

Ditto, disallowed - - - - - 7

The number of applicants admitted to the Workhouse was - 10

The number of cases of provisional Out-door relief was - - 10

Do. do. in which relief was continued by the Guardians - - 10

The number of other applicants in the Poorhouse Officer's Books relieved by order of the Guardians was - - 7

The number of applicants for whom relief was not ordered - 3



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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. Acton Chairman  
Wm. P. Robinson  
Miss Byrne

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

(Signed)

\_\_\_\_\_  
Clerk of the Union

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STATE of the WORKHOUSE for the Week ending Saturday, the 13<sup>th</sup> day of May 1848.

Number of Inmates for which accommodation is provided:— Workhouse, . . . 640 Temporary Buildings, Additional Workhouse, 400 Permanent Fever Hospital, Fever Sheds, . . . 100 Total, 1140	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.	
	Remaining on previous Saturday, as per last Return, } 56 77 78 156 163 234 34 u u 798												
Admitted during the Week, } 3 3 4 10 7 5 u u u 32													
TOTAL, } 59 80 82 166 170 239 34 u u 830													
Discharged during the Week } 4 1 1 7 7 6 u u u 26													
Died, . . . } 1 u u 2 1 u u u 4													
Total Discharged and Dead } 4 2 1 7 9 7 u u 30													
REMAINING ON THE ABOVE DATE, } 55 78 81 159 161 232 34 u u 808													

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 not.	Cases.	Persons.
No. I.	203	475					Bl. forward						
No. II.	86	170					No. X.						
No. III.	232	488					No. XI.						
No. IV.	91	190					No. XII.						
No. V.	185	397					No. XIII.						
No. VI.	81	185					No. XIV.						
No. VII.	146	311					No. XV.						
No. VIII.	20	68					No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 16 day of May 1848

PRESENT: In the Chair, Col<sup>l</sup> Acton  
 Other Guardians: R Howard Brooke & S Bayly  
 Aud<sup>r</sup> W<sup>m</sup> Byrne Esq<sup>r</sup> Mess<sup>rs</sup> Redmond  
 Gilbert Bestale J<sup>r</sup> Byrne Barry & Philip  
 Dunne M Byrne P Walsh

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 5869 to No. 5898, 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. 1599 to No. 1618, 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, - £307-12-6

Paid during the week, - £112-1-11

And that the Balance on the Account *in favorem* Guardians was - £195-11-8

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.
Newcastle	Peter Williams	15	19	0	28	16	6
Pat <sup>r</sup> Faulk	Killiskey	40	0	0	17	5	1/4
R Hale	Corklow	"	"	"	12	14	10 1/2
J <sup>r</sup> Webb	Kilbride	50	"	"	85	1	0 1/2
J <sup>r</sup> Adam	St. Louphlin	59	10	"	156	7	15 10/4
W <sup>r</sup> Douglas	Dunfastown	41	"	"	4	18	2 3
M O'Rourke	Wicklow	32	0	0	108	4	13 1
Mr Ays	Katharine	"	"	"	30	9	11
Thos Byrne	Glendalough	"	"	"	29	3	9 7 1/2
Samuel	Roundwood	"	"	"	31	1	18 6
E Byrne	Glendy	63	3	6	200	14	9
Law Byrne	Aughrim	"	"	"	"	"	"
Total Union,		307	12	6	521	17	4 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 £ 36.. 18<sup>s</sup>.. 7<sup>d</sup>/<sub>4</sub>

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, - - - 1<sup>s</sup> 7<sup>d</sup>

Average cost in Fever Hospital, - - - 2<sup>s</sup> 7<sup>d</sup>

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:

650 lbs Sweet Milk 530 lbs Buttermilk  
 320 Loaves Bread 1 Ton Indian Meal  
 10 cut Rice 200 lb Cheek 100 lb Blay  
 Linnec 100 lb Linsy Woolley 72 gross  
 of Pins 72 gross of Pins 1 gross of spoons

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 on Out-door Relief was

In money, - - - - £ s. d.  
 In kind, - - - - 45.. 8.. 1<sup>1</sup>/<sub>2</sub>  
 Total, - 45.. 8.. 1<sup>1</sup>/<sub>2</sub>

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.	P. Borne	12.0									
No. II.	P. Moran	8.0									
No. III.	P. Booth	12.0									
No. IV.	P. Manning	0.0.0									
No. V.	P. Beatty	9.0.0									
No. VI.	P. Jute	4.0.0									
No. VII.	P. Manning	10.0									
No. VIII.											
No. IX.											
Car. forw'd.						TOTAL.					

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

6  
11  
8

1/2

1/2

1/2

3/4



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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.

£	s.	d.

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

2. Establishment Account.

*Pete Williams Collecting* £12 4  
*Rates*

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:

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*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 :)*

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Proposed by A M Readmond Esq  
 Seconded by H M Gilbert Esq  
 That Peter Williams be appointed  
 Rate Collector for the  
 Electoral Division of Newcastle  
 and that his fees be <sup>as in the</sup> ~~£~~ <sup>9</sup>

The Clerk was ordered to  
 receive Tenders for Ties from  
 gates 5 feet by 5 feet for entrance  
 to Binial ground

The Clerk produced the following  
 Rate Books made up. The books were  
 signed also the warrants for  
 Collection.

Plattinon Books at <sup>as in the</sup> ~~£~~ <sup>9</sup>  
 Aughton " <sup>as in the</sup> ~~£~~ <sup>9</sup> "  
 Newcastle " <sup>as in the</sup> ~~£~~ <sup>8</sup> "

*R. W.*

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	20
Ditto, disallowed	3
The number of applicants admitted to the Workhouse was	21

The number of cases of provisional Out-door relief was	16
Do. do. in which relief was continued by the Guardians	16
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	14

The number of applicants for whom relief was not ordered	4
--	---



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).

Peter Williams Rate Collector for Newcastle Electoral Division produced a list of Insolvencies being duly signed and allowed by the Board amount £5..5..0

Wm. W. Redmond (Chairman)

J. D. Fleming  
Edward Bann

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Next Meeting of the Guardians to be held on *Tuesday* the *23* day of *May* 184*8*

(Signed)

*John J. Ellis*  
Clerk of the Union

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_

Number of inmates for which accommodation is provided:— Workhouse, 640 Temporary Buildings, 1100 Additional Workhouse, 1100 Permanent Fever Hospital, Fever Sheds, -100 Total, 1140	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.	
	In Work-house Hospital, In Fever Hospital		In separate Wards, In Wards with other inmates.										
Remaining on previous Saturday, as per last Return,	55	78	81	159	161	232	24	800	800				
Admitted during the Week,	4	1	1	8	8	1	-	-	26				
TOTAL,	59	79	82	167	169	233	24		826				
Discharged during the Week	1	3	2	10	4	-	-		20				
Died,	-	1	-	1	1	-	-		3				
Total Discharged and Dead	1	4	2	10	5	1			23				
REMAINING ON THE ABOVE DATE,	58	75	80	157	164	235	24		803				

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 Viet. 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 Viet. 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.	204	478					Bl. forward						
No. II.	92	170					No. X.						
No. III.	232	488					No. XI.						
No. IV.	95	102					No. XII.						
No. V.	189	417					No. XIII.						
No. VI.	77	165					No. XIV.						
No. VII.	157	373					No. XV.						
No. VIII.	21	46					No. XVI.						
No. IX.							No. XVII.						
Car. forward	1161	2239					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the \_\_\_\_\_ day of March 1848

PRESENT: In the Chair, Alfred W. Richardson, Esq. J. Parnell  
 Other Guardians: Chas. Tottenham, W. H. Brock, John W. Byrne,  
Exp. Messrs. Redmond, Gilbert, Manning, Henry  
Dunne, Mc Byrne

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 5848 to No. 5924, 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. 1618 to No. 1659, 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, £ 275. 15. 3

Paid during the week, £ 187. 18. 4

And that the Balance on the Account in favour of the Guardians was £ 778. 11. 7

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. Williams	Newcastle	9	6	28	7		
P. France	Killistey			17	5	11	
R. Hall	Arklow	92	10	1112	0	2	
J. Webb	Kilbride	15		110	1	0	
Do. Laughlin	C. M. Adam	67	5	1500	10	1	
Wm. Daughan	Dunpauert	13		375	2	3	
M. O'Rourke	Wicklow			1084	13	1	
John Hayes	Rathdown			50	9	11	
Thos. Byrne	Glendallaugh			293	9	7	
Do	Rowood			311	18	6	
C. Byrne	Glencaly	30	10	170	4	9	
T. Byrne	Aughrim						
Total Union,		278	15	3	4964	2	7

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 £ 5 11 s. 6 d. 2 1/2

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:

640 Gall of Sweet Mills 540 B. Mills  
 300 Loaves of Bread 1 Ton of Indian Meal  
 1 Ton of Oat Meal 2 Cwt of Soap  
 2 Cwt of Galt 100 yds of Red Linnen 200 yds of  
 of Kenjare Stripe 200 yds of Callico

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,	-	15	18-7

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.	<i>J. B. B. 12</i>					Bl. forward					
No. II.	<i>P. Moran 8</i>					No. X.					
No. III.	<i>J. B. B. 12</i>					No. XI.					
No. IV.	<i>P. Moran</i>					No. XII.					
No. V.	<i>J. B. B. 4</i>					No. XIII.					
No. VI.	<i>J. B. B. 3</i>					No. XIV.					
No. VII.	<i>W. Manning 7</i>					No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.						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.

*B<sup>d</sup> Kelly Assistant Master Works Salary*

£ 5  
s. 0  
d. 0

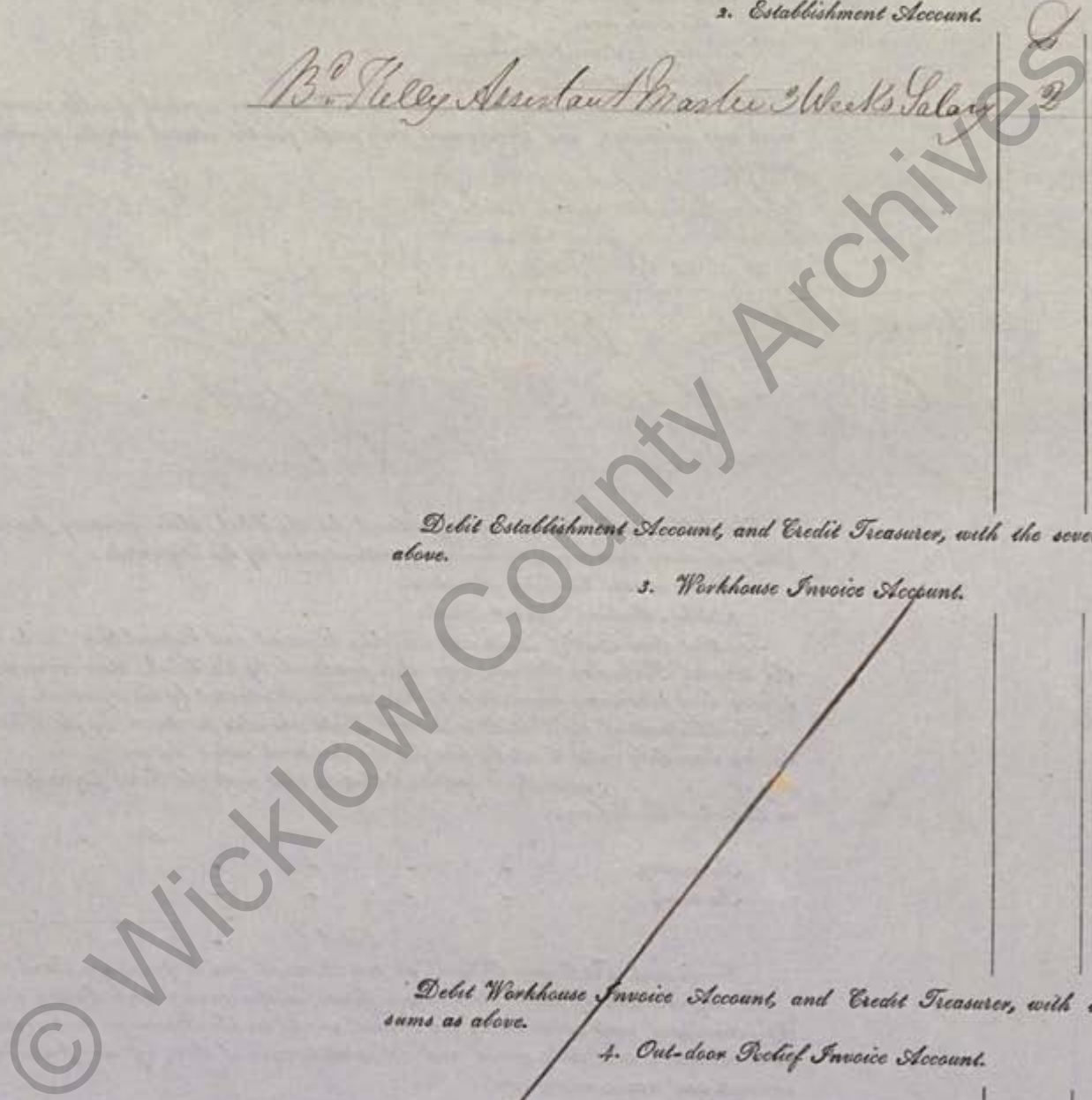
Debit Establishment Account, and Credit Treasurer, with the several sums as above.

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:

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*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 :)*

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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	3
Ditto, disallowed	- 10
The number of applicants admitted to the Workhouse was	- 7

The number of cases of provisional Out-door relief was	- 16
Do. do. in which relief was continued by the Guardians	- 17
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	- 16

The number of applicants for whom relief was not ordered	- 4
--	-----



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).

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Next Meeting of the Guardians to be held on *Tuesday* the *30<sup>th</sup>* day of *May* 1848.

(Signed) *Math. Ellis*  
Clerk of the Union

By Authority — A. Thom, 57, Abbey-street, Dublin.

*Wm. P. Edmunds* *Wm. P. Parnell*

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STATE of the WORKHOUSE for the Week ending Saturday, the 27 day of May 1848.

Number of inmates for which accommodation is provided:— Workhouse, 640 Temporary Buildings, Additional Workhouse, 400 Permanent Fever Hospital, Fever Sheds, 100 Total, 1140	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.	
	Remaining on previous Saturday, as per last Return.	58	75	80				157	164		235	34	
Admitted during the Week,	1	1	7	4	7	1	1			22			
TOTAL,	59	76	87	161	171	236	35			825			
Discharged during the Week	2	1	9	8	5	8				33			
Died,							1			1			
Total Discharged and Dead	2	1	9	8	5	8	1			34			
REMAINING ON THE ABOVE DATE,	57	75	78	153	166	227	35			791			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 27 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.	206	482					Ht. forward						
No. II.	91	176					No. X.						
No. III.	222	488					No. XI.						
No. IV.	97	196					No. XII.						
No. V.	183	480					No. XIII.						
No. VI.	78	166					No. XIV.						
No. VII.	155	385					No. XV.						
No. VIII.	23	48					No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday, the 30 day of June May 1848

PRESENT: In the Chair, Mr Parnell Esq

Other Guardians: Mr Adm. Proby (has Tottenham

Mr Bayley A Mr Byrne M<sup>r</sup> Hudson Esq

Mr Redmond Gilbert Manning

G Byrne Gastin Fleming Walsh Nally

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 5924 to No. 5946, 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. 1159 to No. 1165, 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, - £305.1.9

Paid during the week, - £63.11.10

And that the Balance on the Account in favour of the Guardians was - £1020.1.6

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 Williams	Newcastle	"	"	"	28	7	"
Pat Jones	Killiskey	"	"	"	17	5 11 1/2	"
Rich Hall	Asplow	"	"	"	112	0 2 1/2	"
Jos. Webb	Killbride	20	"	"	20	1 0 1/2	"
Ja <sup>r</sup> Loughlin	McAdam	87	"	"	113	10 1 1/2	"
Wm Douglas	Dunganstown	16	"	"	359	2 3	"
M O'Rourke	Picklow	37	"	"	1067	13 1	"
Ja <sup>r</sup> Heyfron	Kathrum	50	10	"	1288	16 10	"
Th <sup>r</sup> Byrne	Glendalough	"	"	"	2939	9 7 1/2	"
Sam Rowntree	Roundwood	37	10	"	274	8 6	"
Edw Byrne	Glencly	57	11 9	"	118	13 "	"
Ja <sup>r</sup> Heyfron	Highview	5	10	"	588	10 9	"
Total Union,		305	1 9	656	18 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.







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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.

£	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.

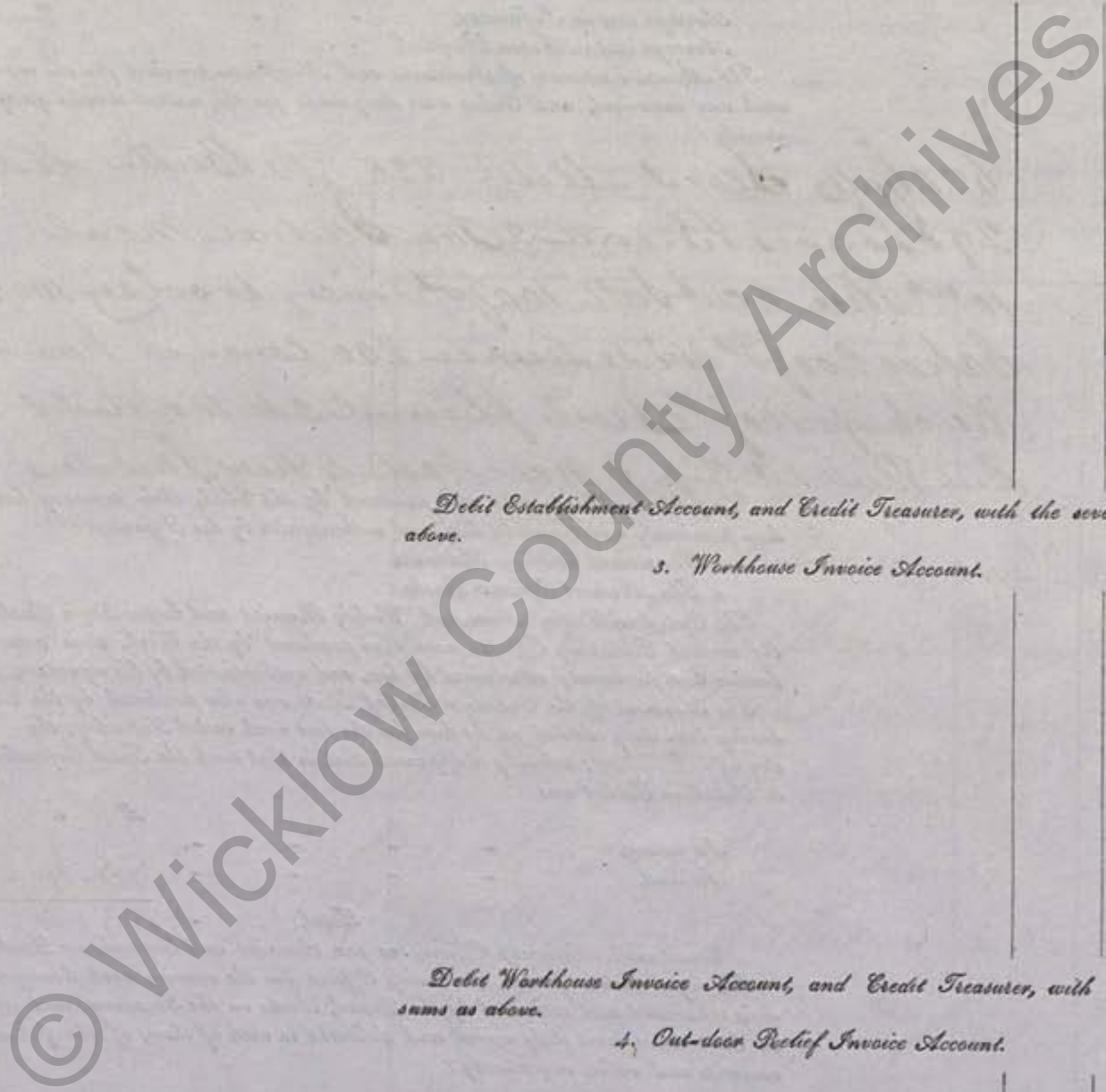
£	s.	d.

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:

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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:

A letter was read from the Poor Law Commissioners sanctioning the appointment of Mr James Menden as Schoolmaster of the Workhouse on the terms proposed.

Two other letters were read calling on the Clerk for various returns —

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

<i>The number of provisional admissions to the Workhouse confirmed was</i>	6
<i>Ditto, disallowed</i>	6
<i>The number of applicants admitted to the Workhouse was</i>	8

<i>The number of cases of provisional Out-door relief was</i>	13
<i>Do. do. in which relief was continued by the Guardians</i>	13
<i>The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was</i>	8

<i>The number of applicants for whom relief was not ordered</i>	2
---	---



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).

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J Parnell -  
Wm. P. Keenan  
W. P. Keenan

Next Meeting of the Guardians to be held on Tuesday the  
day of June 1848

(Signed) Wm. P. Keenan  
Clerk of the Union

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STATE of the WORKHOUSE for the Week ending Saturday, the 3<sup>rd</sup> day of June 1848.

Number of inmates for which accommodation is provided:— Workhouse, . . . 640 Temporary Buildings, Additional Workhouse, 400 Permanent Fever Hospital, Fever Sheds, . . . 100 Total, 1140	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.				
Remaining on previous Saturday, as per last Return, } 57 75 78 153 166 227 35 } 791	In Workhouse Hospital, } 14	In separate Wards, } 3													
Admitted during the Week, } 3 " 3 10 . 4 2 1 } 23	In Fever Hospital, } 46	In Wards with other inmates, } 3													
TOTAL, 60 75 81 163 166 231 37 1 814	Total, 60	Total, 3													
Discharged during the Week } 3 1 4 6 3 6 " } 23															
Died, . . . . . } 2 } 4															
Total Discharged and Dead } 5 1 4 6 5 6 } 27															
REMAINING ON THE ABOVE DATE, } 55 74 77 157 161 225 38 } 787															

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 3 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.	206	482					Ht. forward						
No. II.	90	173					No. X.						
No. III.	229	474					No. XI.						
No. IV.	97	192					No. XII.						
No. V.	179	391					No. XIII.						
No. VI.	76	170					No. XIV.						
No. VII.	155	386					No. XV.						
Abnru	23	48					No. XVI.						
No. IX.							No. XVII.						
Car. forward	1058	2319					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 5<sup>th</sup> day of May June 1848

PRESENT: In the Chair, *Mr. Patrick Egan*  
 Other Guardians: *Hon. Mr. Alder Proby C. S. Bayly R. Howard*  
*Brooke Miel Hudson Esq. Messrs Nuttall*  
*Redmond Cornford Gibbat Manning Moran*  
*Fleming Burke Walsh & Miel<sup>rs</sup> Byrne*

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 5966 to No. 5967, 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. 1645 to No. 1685, 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, £ 217-14-0  
 Paid during the week, £ 60-5-0  
 And that the Balance on the Account in favour of the Guardians was £ 1178-5-0

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 Williams	Newcastle				28	7	—
P Farrell	Killiskee				17	5	11/2
R Hull	Arklow	25			1087	0	22
Jos <sup>r</sup> Webb	Kilbride				20	1	0 1/2
Jas <sup>r</sup> Loughlin	W. Adams	20			1393	10	13
W <sup>m</sup> Douglas	Bungant <sup>n</sup>	19			340	2	3
M Roche	Wicklow	"	"	"	1047	13	1
Jas <sup>r</sup> Heyfron	Rathdrum	12	10		1276	6	10
Thos <sup>r</sup> Byrne	Glendalough	26	10	6	317	2	1/2
Jas <sup>r</sup> Roche	Roundwood	"	"	"	274	8	6
Edw <sup>d</sup> Byrne	Glencaly	57	3	6	67	9	6
Jas <sup>r</sup> Heyfron	Duhrin	63	10		525	0	9
Total Union,					217	14	0

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 £82 " 1 " 7 d.

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:

160 Loaves White No. 150 Brown No. 600 of Sugar No. 500 of B. Meal  
 170m Indian meal 2 Curt Salt 100 yards Corduroy 100 Lons Horse  
 of Stones for Graveyard Stone 4 Ash Traps, 80 of Berlin Wool  
 144 of Berlin Canvas 144 of Sarsaparil Canvas 2 Sets of Woollen for Temple  
 100 needles 6 of Knitting Cotton 100 Spools 144 of White Canvas 144 of  
 Coloured Wooded needles for Knitting

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<sup>rd</sup> day of June; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - -  
 In kind, - - - -

Total,

£ s. d.  
 53 " 18 " 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. £ 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.	E. Bayly	12.0			Bt. forward				
No. II.	P. Moraw	10.0			No. X.				
No. III.	J. Booth	14.0			No. XI.				
No. IV.	P. Mansur	0.0			No. XII.				
No. V.	P. Keabley	10.0			No. XIII.				
No. VI.	G. Tucke	3.10			No. XIV.				
No. VII.	W. Murray	10.0			No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forward.					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.

omitted  
A.W.

	£	s.	d.
Oct. Hugh 18. 2. 8 ✓ H. Tharr Cullis &c	25	8	4
✓ Joseph Lemington Limy Worley	20	5	4
✓ Peter Guffus Limer	18	2	8
✓ William Shaw D <sup>r</sup>	15	6	5½
✓ H. J. Slubs	9	18	-
Wm Windsor Flannell	7	6	8

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

## 2. Establishment Account.

John Sutton Glazing	5	10	11
And <sup>r</sup> Bellon Spoons	5	6	6
John Pentknew Repaints to D <sup>r</sup>	5	7	6
Jas Bysme Contract for 100 lbs of the Lark's &c	4	18	9
D <sup>r</sup> James School & D <sup>r</sup>	3	10	4

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

## 3. Workhouse Invoice Account.

Ch <sup>r</sup> Haranagh Milk	99	3	9
Anna James B <sup>r</sup> Milk	24	2	10
Wm Shaw Bread	37	19	2
Jas Brennan Meat	10	-	-
And <sup>r</sup> Jeffery Oat bread	23	13	1
Dennis Chan Indian meat	58	17	6
Milk Fogarty D <sup>r</sup>	77	0	4
J Mouton Groceries	4	5	8
Mal Nolan Coals	18	2	6
D <sup>r</sup> James Suet & Candles	8	4	3

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

## 4. Out-door Relief Invoice Account.

Allow D <sup>r</sup> } Doctor Wright Expenses D <sup>r</sup> Hosp <sup>r</sup>	9	11	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:

In favour of Clerk to pay the following

Small bills	Pa <sup>r</sup> Invoice drawing Time	£ 1-2-6
	Mr. Kelly Home Hire	3-0
	John Rockford Coffins	2-5-0
	Pa <sup>r</sup> Simpson Maron Works	1-12-6
	Thos. Ellis Nails	5-9 <sup>1</sup> / <sub>2</sub>
	C. Antkennow Stationary	1-9-0
	M <sup>rs</sup> Tallon Coast agent Purcs	6-9
	Do. Mr Kelly Labour	2-7-7
	Do. " Kelly 2 Weeks Salary	1-10-0
	Pa <sup>r</sup> Sheridan for Lodging	0-17-6
	M <sup>rs</sup> Browns Tea Cuts	1-3-6
	and sundry articles for Florence Hall	
	Joseph Walker Postage	1-5-1
	School Quinits	2-2-10

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

It was proposed & seconded  
That in consequence of the  
Master not having discharged off  
the Relief list a pauper from the Electoral  
Division of Arklow that had left  
the Work House 3 weeks back  
that  $\frac{4}{6}$  the cost of maintenance of  
said pauper be charged to the Master  
and lodged to the credit of the Electoral  
Division to which the pauper was  
charged



*The following Orders of the Poor Law Commissioners were read 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:)*

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William Shaw was declared  
 Contractor, until 29 Sept next,  
 for wide Linen at 8<sup>rs</sup> per yard,

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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 11

Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was - 18

The number of cases of provisional Out-door relief was - 6

Do. do. in which relief was continued by the Guardians - 6

The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was - 8

The number of applicants for whom relief was not ordered - 6



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).

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J Parnell.  
George Manly  
Edward Deane

Next Meeting of the Guardians to be held on *Tuesday* the  
13 day of *June* 1848.

(Signed) *Math<sup>r</sup> Ellis*  
Clerk of the Union

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STATE of the WORKHOUSE for the Week ending Saturday, the *10<sup>th</sup>* day of *June* 1848.

Number of Inmates for which accommodation is provided:— Workhouse, <i>640</i> Temporary Buildings, Additional Workhouse, <i>409</i> Permanent Fever Hospital, Fever Sheds, <i>100</i> Total, <i>1140</i>	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.				
	Remaining on previous Saturday, as per last Return, } <i>55 76 77 157 161 225 38</i>														
Admitted during the Week, } <i>3 7 5 5 5 1</i>												In Fever Hospital, <i>18</i>	In Wards with other Inmates, <i>3</i>		
TOTAL, } <i>58 74 82 162 166 225 39</i>												Total, <i>69</i>	Total, <i>3</i>		
Discharged during the Week, } <i>" 1 1 6 " 4 2</i>															
Died, } <i>" 1 1 6 " 4 3</i>															
Total Discharged and Dead, } <i>" 1 1 6 " 4 3</i>															
REMAINING ON THE ABOVE DATE, } <i>58 73 81 156 160 221 37</i>															

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *10* 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.	<i>210</i>	<i>487</i>					Et forward						
No. II.	<i>93</i>	<i>187</i>					No. X.						
No. III.	<i>231</i>	<i>489</i>					No. XI.						
No. IV.	<i>98</i>	<i>197</i>					No. XII.						
No. V.	<i>177</i>	<i>394</i>					No. XIII.						
No. VI.	<i>81</i>	<i>176</i>					No. XIV.						
No. VII.	<i>153</i>	<i>384</i>					No. XV.						
No. VIII.	<i>25</i>	<i>50</i>	<i>Union at large</i>				No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Tuesday* the *13* day of *June* 1848

PRESENT: In the Chair, *John Parnell Esq*  
Other Guardians: *Messrs Gilbert Bulke Mauley Dume and Moran*

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. *5464* to No. *5490*, 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. *1685* to No. *1697*, 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, - £327<sup>9</sup>/<sub>4</sub>  
 Paid during the week, - £562<sup>4</sup>/<sub>7</sub>  
 And that the Balance on the Account in favor of the Guardians was - £234<sup>2</sup>/<sub>9</sub>.

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 <sup>r</sup> Williams	Newcastle	"	"	"	28	7	"
Pat <sup>r</sup> Farrell	Killistey	"	"	"	17	5	11 <sup>1</sup> / <sub>4</sub>
Ric <sup>d</sup> Hale	Arlow	47	"	"	1060	0	2 <sup>1</sup> / <sub>4</sub>
Jos <sup>h</sup> Webb	Kilbride	19	19	7 <sup>1</sup> / <sub>2</sub>	"	1	5 <sup>1</sup> / <sub>2</sub>
J <sup>r</sup> Longhin	Mc Adams	77	"	"	1316	10	1 <sup>1</sup> / <sub>4</sub>
W <sup>m</sup> Douglasp	Dunganstown	30	"	"	310	2	3
Dr <sup>r</sup> Rouke	Wicklow	38	11	3	1009	1	10
J <sup>r</sup> Heyson	Rathorum	28	"	"	1248	6	10
J <sup>r</sup> Byrne	Glendalough	"	"	"	317	2	1 <sup>1</sup> / <sub>4</sub>
Sam	Roundwood	38	7	"	236	1	6
Edw Byrne	Glencly	27	11	6	39	18	"
J <sup>r</sup> Heyson	Aughrim	21	"	"	504	0	9
Total Union,		327	9	4	6664	17	11 <sup>3</sup> / <sub>4</sub>

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 £ 44 " 9 " 11 1/4

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

The Cost of Provisions and Necessaries consumed was 59 " 14 " 11 1/2

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was 1.5 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:

160 Loaves White + 160 Loaves of Brown Bread  
 500 lbs Butter Milk 620 lbs Sweet Milk 2 Ton  
 Indian Meal 2 cut Salt 1 Ton Oatmeal 100 yd  
 Blay Lime 12 Bar Lime 2 Load Rough Timber  
 10 Load flags, one small Union Brand

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 10 day of June; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

In money, - - - - £ s. d.  
 In kind, - - - -  
 Total, 54 " 14 " 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. £ 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.	A. Barre	12.0.0			By forward				
No. II.	P. Moran	5.0.0			No. X.				
No. III.	J. Booth	13.0.0			No. XI.				
No. IV.	M. Manning	3.0.0			No. XII.				
No. V.	P. Blakey	5.0.0			No. XIII.				
No. VI.	G. Duke	4.0.0			No. XIV.				
No. VII.	H. Manning	8.0.0			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.

£	s.	d.

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

2. Establishment Account.

Arthur Moore 1/2 year Rent FH	15	0	0
David Farrell Carpenter	2	15	9

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:~~

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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:)

A letter was read from the Commissioners bearing date 5 June 1848 and N<sup>o</sup>. 30, 210 / 48.

A circular letter was read from the Commissioners bearing date the 8<sup>th</sup> June 1848 and N<sup>o</sup>. 457 M / 48.

The Clerk was directed to advertise Mr Tendus to build a Boundary wall round the Work House Grounds Tendus to be considered on this day fortnight.

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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

5  
3  
3

The number of cases of provisional Out-door relief was

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

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

13  
13  
6

The number of applicants for whom relief was not ordered

1



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).

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Mr. John Cunningham

Next Meeting of the Guardians to be held on *Tuesday* the 20  
day of *June* 1848

*Thos Byrne* (Signed)

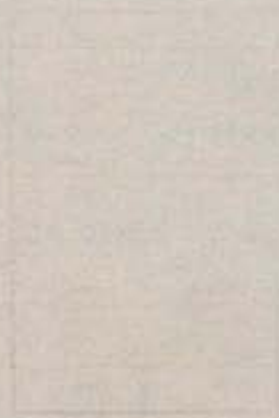
*Edward Quin*

*Mathew Ellis*

Clerk of the Union

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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, - £68 " 9 " 7  
Paid during the week, - £88 " 6 " 1/2

And that the Balance on the Account in favor of the Guardians was £922.13.0

The Book was signed by the Chairman.

The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
P. Williams	Newcastle	"	"	"	287	"	"
P. Farrell	Hillistry	17	9	7	"	5	1/2
R. Hall	Adlow	"	"	"	10	10	2
Jas. Webb	Felbride	"	"	"	"	1	5
Jas. Laughlin	Ch. Adam	26	10	"	12	9	1
Wm. Dayle	Smyant	24	19	"	28	5	3
Mr. O'Rourke	W. Moor	"	"	"	100	9	1
Jas. Jeffron	Rathburn	"	"	"	12	4	6
Thos. Byrne	Glendallagh	"	"	"	3	1	1
Do	Rathwood	"	"	"	2	5	6
Ed. Byrne	Glonealy	"	"	"	3	9	18
Jas. Jeffron	Cusham	"	"	"	5	4	0
Total Union,		168	9	7	555	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 £ 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 £ 66 " 15 " 3 1/2

Debit Provision Account, and Credit Invoice Account.  
The Cost of Provisions and Necessaries consumed was £ 60 " 17 " 8 1/2

Debit Maintenance Account, and Credit Provision Account.  
And the general average Cost of an Inmate for the week was 1/6 1/2

Average cost in Infirmary, 2 " 8 1/2

Average cost in Fever Hospital, 8 " 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:

160 Loaves White Bread 160 Loaves Bread  
630 Gals Sweet Milk 500 Gals Buttermilk  
2 Ton Indian Meal 1 Ton of Rice 100 yds  
Harrow Linen 100 yds Calico 6 Wooden  
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 general Clothing Accounts.
2. The Medical Officers' Books.

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

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

In money, - - - - - £ s. d.  
In kind, - - - - -  
Total, 53 " 15 " 9

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.	C. Barre	12.0.0			Bt. forward				
No. II.	P. Moreau	10.0.0			No. X.				
No. III.	J. Booth	12.0.0			No. XI.				
No. IV.	M. Manning				No. XII.				
No. V.	P. Basky	10.0.0			No. XIII.				
No. VI.	G. Duke	4.10.0			No. XIV.				
No. VII.	W. Manning	8.0.0			No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Cur. fwd.					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.

<i>J<sup>h</sup> Webb Collecting Rates Kilbride</i>	11	11	"
<i>Pat<sup>r</sup> Janel Saw Millistey</i>	9	1	6
<i>Bernard Kelly</i>	1	10	0

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:*

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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:)

A Letter was read from the Poor Law Commissioners  
 Dated 16<sup>th</sup> June 1848 and N<sup>o</sup>. 466 M/48  
 A Letter was read from the Matron of  
 the Workhouse applying to the  
 Guardians for liberty to have two  
 of her children to stay with her  
 for sometime as the person with  
 whom they lived is leaving Ireland  
 The Guardians referred the matter  
 to the Poor Law Commissioners as  
 they consider they have not  
 power to grant her request.



Josh. Webb rate collector for the Electoral Division of Killbride produced a list of Insolencies amounting to £175<sup>d</sup> being duly considered it was allowed by the Board.

Pat Farrell collector for Killiskey Electoral Division produced a list of Insolencies ~~amounting to £140<sup>d</sup>~~ it was allowed by the Board.

Proposed by A. McRedmond Esq. and seconded by Wm. Gilbert Esq.

That in future no account of any Contractor to this Establishment be allowed on the Finance day that will not be furnished to the Master of the Workhouse three days previous to Finance day in order that the Master may check and correct, if necessary, said accounts.

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	4
Ditto, disallowed	10
The number of applicants admitted to the Workhouse was	12

The number of cases of provisional Out-door relief was	12
Do. do. in which relief was continued by the Guardians	9
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	11

The number of applicants for whom relief was not ordered	5
--	---



*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).*

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*Wrotz*

*Rich<sup>d</sup> Manning  
Edward. Duval*

Next Meeting of the Guardians to be held on *Tuesday* the  
*27* day of *June* 1848

(Signed) *Matt Elmy*

Clerk of the Union

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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..12..10

Paid during the week, - £56..5..9

And that the Balance on the Account in favor of the Guardians was - £173..0..1

The Book was signed by the Chairman.

The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The 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 Williams	Newcastle	"	"	"	28	7	"
P Farrell	Killiskay	"	"	"	5	4 $\frac{1}{4}$	"
R Paul	Arlow	68	10	09 $\frac{1}{2}$	10	2 $\frac{1}{2}$	"
Mr Webb	Kilbride	"	"	"	1	5 $\frac{1}{2}$	"
Mr Loughlin	Mr Adam	102	3	3	118	7	10 $\frac{1}{2}$
Mr Douglas	Dunjustown	19	"	"	26	3	3
Mr Rouse	Wicklow	16	11	39	2	10	7
Mr Taylor	Rathorn	3	18	9	12	4	8
Mr Byrne	Glendalough	7	8	10	30	9	12 $\frac{1}{2}$
Same	Stonewood	13	17	"	22	4	6
Edw Byrne	Glendy	9	15	9	30	2	3
Mr Peyton	Aughrim	65	8	"	43	8	9
Total Union,		306	12	10	56	1	6 $\frac{1}{4}$

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 £ 66 " 2 " 5 <sup>d</sup>/<sub>4</sub> £ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was — 59 " 15 " 10 <sup>d</sup>/<sub>4</sub>

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was — 1/5 <sup>d</sup>/<sub>2</sub>

Average cost in Infirmary, — 2 " 9 " 14 <sup>d</sup>/<sub>4</sub>

Average cost in Fever Hospital, — 3 " 6 " 14 <sup>d</sup>/<sub>4</sub>

The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

160 Loaves White Bread 160 lb<sup>s</sup> Brown 300 Gals  
 Buttr Milk 600 lb<sup>s</sup> Sweet Milk 1 Ton Oatmeal  
 100 yds Calico 100 yds Bengal Stripe 1 Hide  
 Butt 1 Hide Kip

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 June 65; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, — — — — £ s. d.  
 In kind, — — — — 51 " 6 " 5  
 Total, — 51 " 6 " 5

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. Dune	12.0.0			Bt forward				
No. II.	P. Moran	0.0.0			No. X.				
No. III.	J. Booth	12.0.0			No. XI.				
No. IV.	R. Manning	3.0.0			No. XII.				
No. V.	P. Bealey	5.0.0			No. XIII.				
No. VI.	G. Fuke	4.0.0			No. XIV.				
No. VII.	J. Manning	8.0.0			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.
Rec Mr Guinness 1/4 Salary 25 June	7	10	0
Rec Jas M. Higgins do	15	"	"
Doct Manning do	20	0	0

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

2. Establishment Account.

Mr Ellis 1/4 Sal <sup>s</sup> 25 June	20	0	0
Mr Wingrove do	10	0	0
Mrs Gibney do	10	0	0
Mr Sheridan 2 Months Sal <sup>s</sup>	3	6	8
Miss Saul 1/4 Salary	3	"	"
Mr Peuce do	3	"	"
Miss Anne Karamagh 1/4 do	3	15	"
Mr Reid Tailor 1/4 do	3	18	"

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

3. Washhouse Invoice Account.

Mr Fallon 1/4 Sal <sup>s</sup>	3	18	"
Mr Booth do	10	0	0
Mr Tuke do	10	0	0
Mr Bealey do	10	0	0
Mr Wm Manning do	10	0	0
Mr Barry	6	13	4

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

4. Out-door Relief Invoice Account.

Mr Moran 1/4 Sal <sup>s</sup>	10	0	0
Mr R Manning do	10	0	0
In fav <sup>r</sup> of Club to pay			
Representatives of The Rymer 1/4 Sal <sup>s</sup>	3	15	0
Mrs Martin Nurse do	2	0	0
Edw Boyle Sweep	"	18	9
Brand Kelly 1 weeks pay <sup>ment</sup>	"	10	"
To Club of Union for loss on Draft <sup>s</sup>	"	15	"
in last 1/2 year	7	18	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 Reports of the Master and other Officers were read, and Orders made thereon, as follows:*

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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:)

A letter was read from the Commissioners dated 26 June 48 & N<sup>o</sup> 34256. Refusing to allow the Master of the Work House to have two of his children stop with him.

A second letter was read from the Commissioners dated 26<sup>th</sup> June 48 and N<sup>o</sup> 34. 566.

The Clerk was instructed to summon a full meeting of the Guardians for this day fortnight, to take into consideration the expediency of offering the means of Emigration to Young persons in the Work House above the age of 14 and under 20.



The Clerk produced the Ledger and Abstracts of the Union Accounts being Audited by Capt Owen on the 23<sup>rd</sup> Inst. The Abstracts were signed by the Chairman, and the Clerk was instructed to charge a balance standing on the Maintenance acc<sup>t</sup>. to Establishment, in order to get said balance of the Books, being a loss sustained by the late Master (Mr Natty) during the last 1<sup>2</sup> year of his service. The Clerk was further instructed to write to Capt Owen for his permission to charge the loss to that acc<sup>t</sup>.

James Byrne was declared Contractor for the Building of a wall round the Poor House Ground at 1<sup>2</sup><sup>d</sup> per Irish perch. and Mr David Fanel of Rathmore and Mr Peter Byrne of Ballynookree were approved of as his Securities.

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 0

Ditto, disallowed - - - - - 5

The number of applicants admitted to the Workhouse was - 13

The number of cases of provisional Out-door relief was - - 3

Do. do. in which relief was continued by the Guardians - - 3

The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was - - 6

The number of applicants for whom relief was not ordered - 4



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).

Mich. Hudson  
Chairman

Magill  
Mr. L. B. B. B.

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Next Meeting of the Guardians to be held on *Tuesday* the  
4 day of *July* 1848.

(Signed)

*Math. Ellis*

Clerk of the Union

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Rathfriland UNION.

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STATE of the WORKHOUSE for the Week ending Saturday, the 1 day of July 1848.

Number of Inmates for which accommodation is provided:— Workhouse, 640 Temporary Buildings, Additional Workhouse, 400 Permanent Fever Hospital, Fever Sheds, 100 Total, 1140	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.	
	Remaining on previous Saturday, as per last Return, } 55 77 75 104 159 213 39 762												
Admitted during the Week, } 1 " 1 5 2 5 1 1 16													
<b>TOTAL,</b>	56	77	76	109	161	218	40	1	773				
Discharged during the Week	1	1	2	3	0	3							
Died, . . . . .	1	1	"	1	"	1							
Total Discharged and Dead	2	2	2	4	0	4				111			
REMAINING ON THE ABOVE DATE, } 54 75 74 105 161 214 41 761													

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 1 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 not.	Cases.	Persons.
No. I.	210	486					BE. forward						
No. II.	92	186					No. X.						
No. III.	230	498					No. XI.						
No. IV.	95	190					No. XII.						
No. V.	172	378					No. XIII.						
No. VI.	85	190					No. XIV.						
No. VII.	144	352					No. XV.						
No. VIII.	24	51					No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 1<sup>st</sup> day of July 1848

PRESENT: In the Chair, *Rich<sup>d</sup> Hudson*  
 Other Guardians: *R. H. Brooke Esq. Messrs. Gilbert Manning Burke Philips Duane Bestall (Jellie) Moran Gaskin Fleming Walsh*

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 6015 to No. 6033, 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. 1740 to No. 1751, 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, £ 209<sup>5</sup> 3

Paid during the week, - - - - - £ 204<sup>11</sup> 3

And that the Balance on the Account in favour of the Guardians was - - - - - £ 1178<sup>1</sup> 1

The Book was signed by the Chairman.

The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The 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 Williams	Newcastle				28	7	11
Patt. Burke	Killiskey					5	11 1/2
Rich. Hall	Arklow	60			911	10	2 1/2
Joseph W. B.	Killbride					1	5 1/2
John Laughlin	Mr. Adair	25			1162	16	1/2
Wm. Dugles	Dungarstown	25			241	3	3
McRoarkie	Wicklow	17	11	9	974	18	10
Ja <sup>s</sup> . Keppon	Rathnew	17	"	"	1227	8	1
Tho <sup>s</sup> . Byrnes	Glendalough				309	12	3 1/2
do	Roundwood	8	13	6	213	11	"
Edw. Byrnes	Glencaly				30	2	3
Ja <sup>s</sup> . Keppon	Sushier	56			382	12	9
Total Union,		209	5	3	5482	9	14

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 £ 59 1<sup>s</sup> 7<sup>d</sup>.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 58 9 2

Debit Maintenance Account, and Credit Provision Account. 1 5 2

And the general average Cost of an Inmate for the week was - - - 3 - 0

Average cost in Infirmary, - - - 3 - 8 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:

1600 lbs white bread 1600 do brown  
 600 Gallons Sweet milk 500 do Buttermilk  
 2 Tons Indian Meal  
 2 Cwt Soap 100 yds wide Linen  
 20 do 200 yds Broadway Calico

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

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

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

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

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	51	7	10

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.	E Barrow	12	0	0		By forward					
No. II.	P Moran	10	0	0		No. X.					
No. III.	J Boddin	12	0	0		No. XI.					
No. IV.	R Manning	3	0	0		No. XII.					
No. V.	P Breakley	10	0	0		No. XIII.					
No. VI.	G Luke	5	0	0		No. XIV.					
No. VII.	R Manning	8	0	0		No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.						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.
Pat <sup>r</sup> Cosgrain	50	8	5
Pete Hughes	15	13	0
Wm Shaw	6	5	1
Hyndas Shaw Collier & Co	19	16	2
Stephen Murphy			

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

2. Establishment Account.

Alex <sup>r</sup> Newman Stony	4	2	10
And <sup>r</sup> Betton Gaty	6	8	4
Daniel Farrell Carpentry	2	6	0
Alex <sup>r</sup> Newman 2 <sup>nd</sup> bill	3	10	10
Acklow Fea Hospital			
P Beaky	6	4	7

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

3. Workhouse Invoice Account.

Denis Chase	66	14	10
Chas. Karanagh	77	11	10
Anne Farrell	17	4	10
And <sup>r</sup> Deygan	29	10	11
James Brennan	7	14	1
Wm Shaw	30	12	3
Johnston Merton Groceries	4	8	4

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

4. Out-door Relief Invoice Account.

In favor of Clerk to pay			
Mr Kelly £1.11.0	3	1	0
Mr Rochford Coffins	1	17	0
Mr Mills Prooms	1	2	8
County Cess	1	1	1
George Pearce	1	9	7
Bernard Kelly	1	0	0
Philip Byrne	"	7	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:*



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:)

A letter was read from the Commissioners bearing date 3<sup>rd</sup> July & N<sup>o</sup> 35. 764 -

It was proposed and seconded, that in consequence of the Arrises going on this day week, that the intended extraordinary be postponed until this day fortnight and that the Clerk do summon the Guardians for that day -

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

<i>The number of provisional admissions to the Workhouse confirmed was</i>	3
<i>Ditto, disallowed</i>	8
<i>The number of applicants admitted to the Workhouse was</i>	10

<i>The number of cases of provisional Out-door relief was</i>	0
<i>Do. do. in which relief was continued by the Guardians</i>	0
<i>The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was</i>	0

<i>The number of applicants for whom relief was not ordered</i>	4
---	---



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 Comerford  
 John Murphy  
 Rich<sup>d</sup> Manning

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Next Meeting of the Guardians to be held on <sup>4</sup> Tuesday the  
 11<sup>th</sup> day of July 1848

(Signed)

*Math<sup>ew</sup> Ellery*  
 Clerk of the Union

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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, - £154.5.10

Paid during the week, - £238.12.6

And that the Balance on the Account in favour of the Guardians was £113.11.5

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.
Peter Williams	Newcastle	47	10		784	2	2
Patt Jones	Killerkey					5	11
Robt Hare	Salklow 27.				884	10	27
Joseph Webb	Kilbride					1	5
Jas. Laughlin	St. M. Adam				1162	16	10
Wm. Douglas	Dungaustr				241	3	3
Wm. Burke	Wicklow				1774	18	10
Jas. Heffron	Rathdrum 27				1200	8	1
Thos. Byrne	Glendallaugh 19	3	4		290		11
Do	Naundivore 19	126			193	18	6
Edw. Byrne	Glencaly				30	2	3
Jas. Heffron	Ashrum 14				368	12	7
Total Union,		154	5	10	6130	7	8

Note.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.

Debit the Treasurer and Credit the several Electoral Divisions, with the respective amounts lodged.



The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ was produced and posted.

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 £ 11 s. 12 d. 8 1/2

Debit Provision Account, and Credit Invoice Account. The Cost of Provisions and Necessaries consumed was £ 57 11 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, 3 0 0

Average cost in Fever Hospital, 3 8 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:

- 150 Loaves of White Bread 150 Brown Bread 50 Loaves Stoves
- 600 lbs of Suck Milk 500 lbs Milk 1 Pair Mattres 3 Hand Baskets
- 1 Towel 1 Towel Indian Meal 1 Laundry or Clothes Basket 1 Doz of White Wash 1 Doz of Sweeping Soda, 100 yds of Callio 5 Lin Baskets 2 Doz Scubby Brushes

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,	-	-	-	-	50	11	10

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.	G. Barry	12	0 0			Ht forward					
No. II.	L. Moran					No. X.					
No. III.	John Booth	12	0 0			No. XI.					
No. IV.	J. Barry					No. XII.					
No. V.	P. Brady	5	0 0			No. XIII.					
No. VI.	G. Tuohy	4	0 0			No. XIV.					
No. VII.	M. Barry	8	0 0			No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						TOTAL.					

At 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.

£	s.	d.

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

2. Establishment Account.

Daniel Johnson 1/4 Salary  
for his Services as Valuator  
to June 25<sup>th</sup>

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.

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:)

A letter was read from the Comrs<sup>rs</sup> enclosing a letter which they had received from Peter Williams late Collector for Newcastle. The Guardians instructed the Clerk to state that Williams' explanation was satisfactory. A letter was read from Mr. Ellis inquiring his situation as Clerk of the Union his resignation was accepted and Mr. J. S. Sheridan, Schoolmaster appointed Clerk Pro, Tem, It was proposed by Mr. D. Mearns & seconded by John Murphy that the Advertising for Clerk be postponed until after the next meeting of the Guardians that the opinion of a full Board may be had as to the amount of Salary to be given



The Clerk having called the attention of the Board to several errors which appeared on the late Collectors books <sup>occurred</sup> & which, during the time of the late Clerk Mr. Woodward, The Board directed the Clerk to correct such errors, as directed by the Auditor P. Owen Esq. —

It was unanimously agreed that the Clerk P. Owen be paid for his services as such, the same salary as has been given to Mr. Ellis

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	1
Ditto, disallowed	5
The number of applicants admitted to the Workhouse was	21

The number of cases of provisional Out-door relief was	7
Do. do. in which relief was continued by the Guardians	7
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	1

The number of applicants for whom relief was not ordered



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

Mr Acton Chairman

A. W. Parnell

J. Parnell -

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Next Meeting of the Guardians to be held on

the

day of

184 .

(Signed)

Clerk of the Union

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STATE of the WORKHOUSE for the Week ending Saturday, the 15<sup>th</sup> day of July 1848. 261

Number of inmates for which accommodation is provided :- Workhouse, 6100 Temporary Buildings, Additional Workhouse, 155 Permanent Fever Hospital, Fever Sheds, 110 Total, 11407	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Children under 2 years.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.	Boys.	Girls.	Males.	Fem.	Total.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return, } 52 74 62 131 155 207 110 } 721															
Admitted during the Week, } 2 1 4 7 6 8 } 38															
TOTAL, } 54 75 66 138 161 215 110 } 759															
Discharged during the Week } " " 2 7 10 2 } 21															
Died, } 1															
Total Discharged and Dead } 1 2 7 10 2 } 22															
REMAINING ON THE ABOVE DATE, } 53 75 64 131 151 213 110 } 727															

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 15 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 not.	Cases.	Persons.
No. I.	140	416					Bi. forward						
No. II.	95	192					No. X.						
No. III.	223	472					No. XI.						
No. IV.	97	195					No. XII.						
No. V.	165	350					No. XIII.						
No. VI.	84	150					No. XIV.						
No. VII.	140	351					No. XV.						
No. VIII.	24	73					No. XVI.						
No. IX.							No. XVII.						
Car. forward		224					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 18 day of July 1848

PRESENT: In the Chair, Col. Aston

Other Guardians: J. H. Brook W. T. Procter Chas. Tottenham & Carnell  
 C. S. Bailey, J. W. S. Baxter Simon Moran Wm. Poland, Wm. Walsh  
 J. Fraydon, J. H. G. G. M. Byrne H. W. C. M. S. J. Cullin  
 Ed. J. D. S. J. Phillipps J. R. S. J. B. S. J. C. S. J. C. S.  
 R. J. S. J. W. S. J. C. S. J. C. S. J. C. S.

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 1156 to No. 1115, 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. 1152 to No. 1167, 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, £ 40-10-11  
 Paid during the week, £ 150-1-7  
 And that the Balance on the Account in favor of the Guardians was £ 834-3-9  
 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 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.
John Williams	Tewcastle	12	-	-	772	2	2
P. James	Killiskey						546
R. Dale	Milltown				884	10	24
A. Webb	Killric						158
John Doughlin	Cl. Abain	28	10	11	1154	5	11
William Douglas	Bungant				211	2	3
M. Rans	Wicklow				971	18	10
John Heppon	Rathdrum				1200	8	1
Thos Byrne	Glenfallacyl				290	9	11
Dr	Navarrood				195	18	6
Edw Byrne	Glenage				30	2	3
John Heppon	Ashtown				368	12	9
Total Union,		40	10	11	6077	18	9

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 £ 61 s. 5 d. 11/4

Debit Provision Account, and Credit Invoice Account.

£ s. d.  
56 - 12 - 11/4

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 -

Average cost in Infirmary, - - -

3 - 2

Average cost in Fever Hospital, - - -

3 - 8

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:

200 Loaves of Bread, 180 Gal of Buttermilk, 280 of S. Milk  
 10 Cwt of Oak Mead, 2 Doz of Taylor's Shingles 20 Galls of Studd  
 12 Doz Sissors 1 Doz of Shoe Nails 100 lbs of W. Hammer 3 Doz of  
 4 Pinchers 2 Doz of S. of Shippers 1 Galt of Shoe Lark 2 Doz of  
 Saw Blades and 1/2 Doz of Shoe Racks

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 on Out-door Relief was

	£	s.	d.	
In money,	-	-	-	
In kind,	-	-	-	50 - 0 - 11/2
Total,	-	-	-	50 - 0 - 11/2

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.	C. Mary	10	-			Bt. forward					
No. II.	P. Morris	10	-			No. X.					
No. III.	John Booth	10	-			No. XI.					
No. IV.	R. Manning	2	-			No. XII.					
No. V.	P. Beakley	5	-			No. XIII.					
No. VI.	G. Lutter	11	-			No. XIV.					
No. VII.	W. Manning					No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.						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.

Mr. Kelly A. Martin	10		
Math <sup>r</sup> Ellis Blank of Loney or Bl.	6	13	4
Mr. Daniel repairs to several Contract and sundry articles furnished	45	0	0

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:

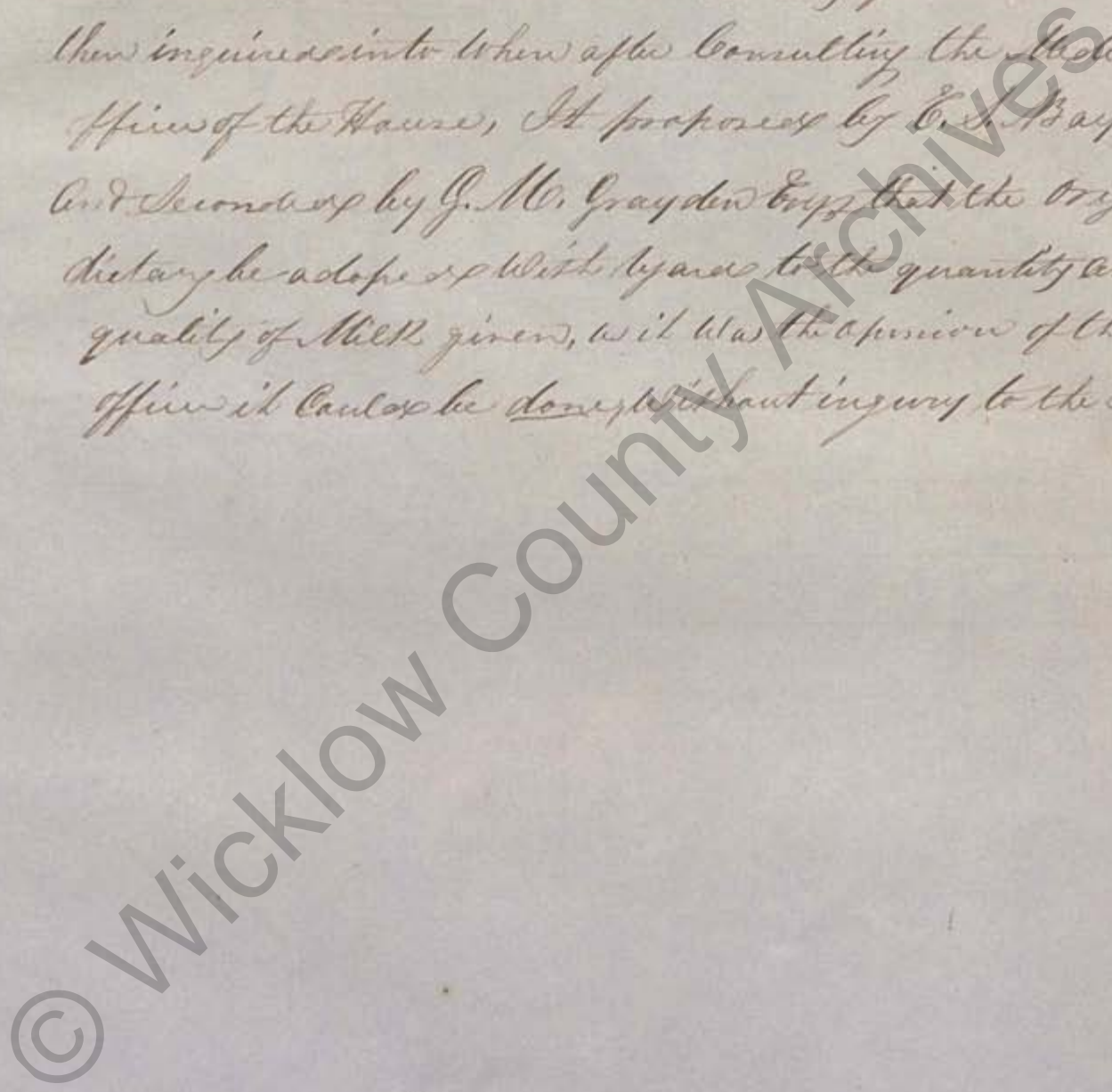
The following Letters from the Poor Law Commissioners and others were read by the Clerk, and directions given to answer them respectively, to the following effect, / or, Orders made on them respectively, as follows:—

A letter was read from the P. L. Commissioners dated 8<sup>th</sup> July 1837 relative to the Valuation of the respective Parishes in the Union, Another letter was read from Captain Peck Auditor relative to the loss which appears on the balance of last year and which occurred during the service of the late Master, directing same to be charged to maintain and apportioned on the Union —

Mr Nicholas Fleming Guardian for the Glendalough Division having signified as such which was accepted by the Board, The Clerk was instructed to request that the Commissioners do issue an order for a new election,



<sup>Guardians</sup>  
 They then took into consideration the Amount of  
 Salary which should be stated in the Advertisement  
 for a Clerk, when it was proposed by Charles  
 Tottenham Esq. & seconded by Mr. Simon Moran  
 that the Salary be fixed at £60 p. Annum which  
 was carried — The Milk dietary of the house was  
 then inquired into when after consulting the Medical  
 Officer of the House, it was proposed by C. S. Bayly Esq.  
 and seconded by G. M. Grayden Esq. that the original  
 dietary be adopted with regard to the quantity and  
 quality of Milk given, as it was the opinion of the M<sup>o</sup>  
 Officer it could be done without injury to the Paupers



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 1

Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was - 1

The number of cases of provisional Out-door relief was - - 5

Do. do. in which relief was continued by the Guardians - - 5

The number of other applicants in the relieving Officer's Books relieved by order of the Guardians was - - 4

The number of applicants for whom relief was not ordered - 3



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).

Wm W Redmond Chairman

Wm W Redmond  
Clerk

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

(Signed)

Clerk of the Union

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_

Number of inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	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.	
	Remaining on previous Saturday, as per last Return, } 53 75 61 131 151 213 110												
Admitted during the Week, } 2 2 3 1													
TOTAL, } 53 75 66 133 154 214 110													
Discharged during the Week } 3 1 10 10 11 7													
Died, } 1 1 1													
Total Discharged and Dead } 4 1 11 11 11 8													
REMAINING ON THE ABOVE DATE, } 47 74 55 123 143 206 40													

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 not.	Cases.	Persons.
No. I.	191	326					Bt. forward						
No. II.	95	195					No. X.						
No. III.	220	465					No. XI.						
No. IV.	98	198					No. XII.						
No. V.	165	358					No. XIII.						
No. VI.	82	178					No. XIV.						
No. VII.	146	360					No. XV.						
No. VIII.	25	53					No. XVI.						
No. XIX.							No. XVII.						
Car. forward		2162					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the \_\_\_\_\_ day of \_\_\_\_\_ 1848

PRESENT: In the Chair, *H. J. Redmond*  
 Other Guardians: *J. Parnell, J. Graydon, W. Gilbert, A. Burke, Colm. Blumner, Tully, Chas. Tottenham, M. Hudson, W. A. Byrne, M. Byrne & Simons Moran,*

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 6115 to No. 6214, 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. 1767 to No. 1774, 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, - £ 238-18-4

Paid during the week, - £ 58-9-5

And that the Balance on the Account in favour of the Guardians was - £1011-12-8

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 Williams	Newcastle	30	-	-	883	16	6	
P. Howell	Killistkey					5	1/2	
R. Hall	Micklow	46	-	-	845	2	11	
J. Webb	Kilbride					1	5/2	
J. Laughlin	C. M. Adam	46	16	10	1083	16	6	
Wm. Douglas	Dungaustrin	17	-	-	226	3	3	
M. O'Rourke	Micklow	15	-	-	959	18	10	
Jas. Heffron	Rathtrane	49	-	-	1157	6	9/2	
Thos. Byrne	Glendallagh	25	9	6	264	5	5	
Do	Naunolwood	3	12	-	190	6	6	
Edw. Byrne	Glereagh					3	0	2
Jas. Heffron	Ashtrine	6			362	12	9	
Total Union,		238	18	4	6002	16	5	

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. 2 d. 1/2

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, - - - 1-5  
 Average cost in Fever Hospital, - - - 2-11  
 4-2 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:

140 Loaves of White & 150 B<sup>n</sup> Bread  
 Butter Milk 700 Gallons Sweet Milk  
 370 Indian Meal 2 Tons Fat Meat 10 Cwt  
 Salt 4 Cwt Soap 2 Cwt Cheek 110 1/2  
 Straw 6 Tons One Hair Matross  
 for Schoolmistress

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, - - - - 50-15-2  
 Total, - 50-15-2

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.	Edw Barry	10-0-0				Bt forward					
No. II.	Phil Hoam	6-0-0				No. X.					
No. III.	John Dool	13-0-0				No. XI.					
No. IV.	George Lulle	11-0-0				No. XII.					
No. V.	P. Beakley	10-0-0				No. XIII.					
No. VI.	Will <sup>m</sup> Harvey	8-0-0				No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw <sup>d</sup> .						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.

£	s.	d.

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

3. Workhouse Invoice Account.

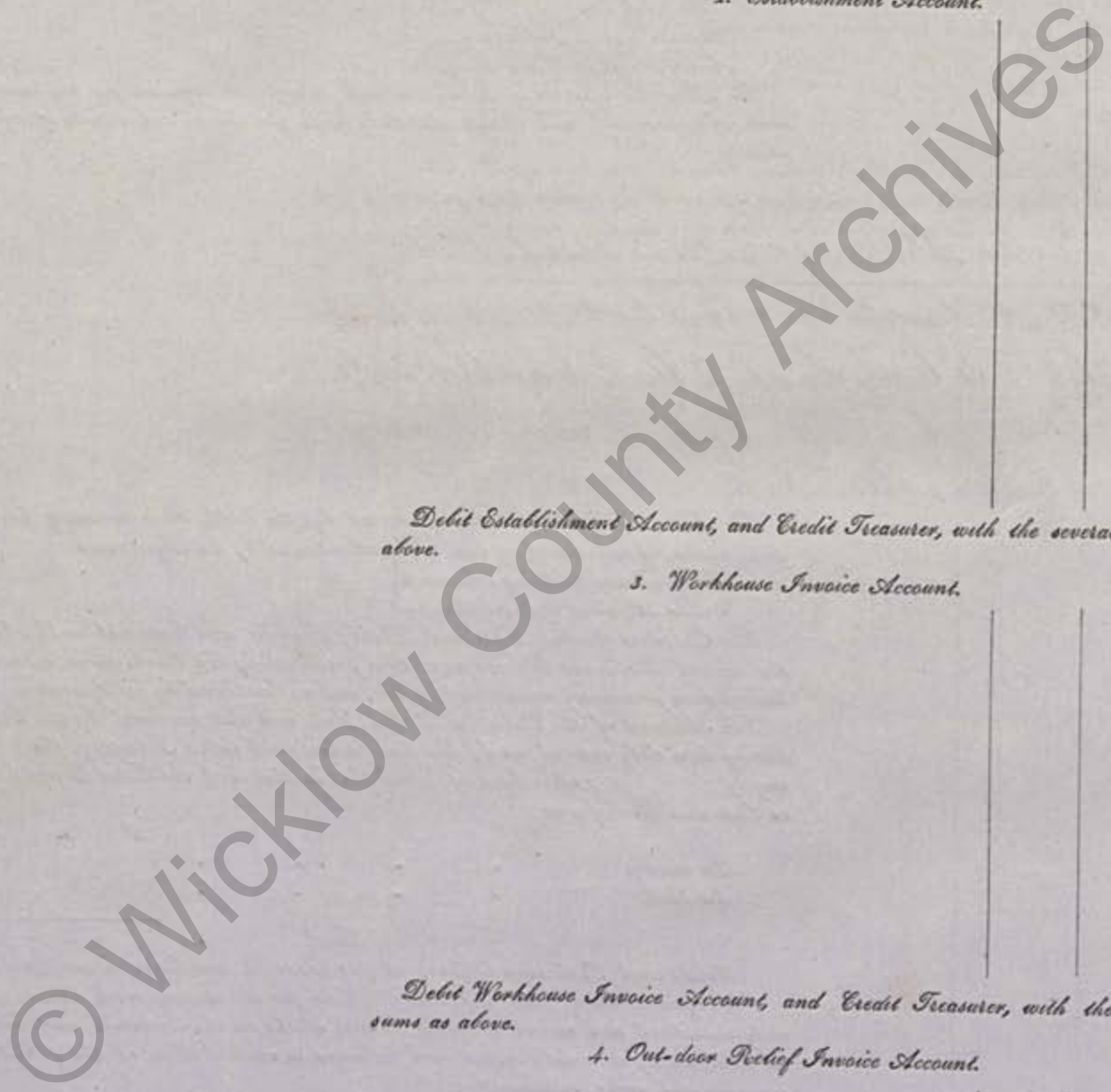
£	s.	d.

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:*

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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:

A letter was read from the P. L. Commissioners dated July, 19<sup>th</sup> 1848 relative to the hiring or purchasing lands in Commission with the Workhouses, also for providing for the burial of poor, accompanied by four Acts of Parliament to that effect,

A second letter was read from Mr. Cauntrey Esq. Solicitor to the Guardians instructing them to appoint an assignee in the case of Mr. Byrnes one of the sureties of the late Collector for the Newcastle Electoral Division, The Clerk was instructed to reply to Mr. Cauntrey to the following effect, namely, That the Laws of Mr. Byrnes came before the Board and proposed to lodge in the hands of the



Guardians of the Newcastle Urban Dist. the sum of £100  
 which was unanimously agreed to, and that he should  
 get his final discharge from the debt of £150-13-10  
 with costs, provided that it would not prejudice  
 the proceedings against Patrick Byrne the other  
 party in the Bond, and that Mr. Redmond or  
 Mr. Graydon two of the Guardians of said Division  
 be appointed to call at Mr. Cauntysons Thursday  
 to receive the aforesaid sum,

It was proposed by Mr. Gilbert and seconded by  
 Mr. Durne that the sum of £5-18-8<sup>1/4</sup> of Old Bonds  
 be struck off the rate of the Rathfrum Division there  
 being no possibility of ascertaining of whom to demand  
 it, or of what date it remains due,

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 8  
 Ditto, disallowed - - - - -  
 The number of applicants admitted to the Workhouse was - 8

The number of cases of provisional Out-door relief was - - 6  
 Do. do. in which relief was continued by the Guardians - - 6  
 The number of other applicants in the Relieving Officer's Books  
 relieved by order of the Guardians was - - - 3

The number of applicants for whom relief was not ordered - 3



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).

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Next Meeting of the Guardians to be held on  
day of *August* 1848.

*Tuesday the First*

(Signed)

*D. Sheridan*

Clerk of the Union *D. Sheridan*

The following Contract was entered into namely

That Tho<sup>s</sup> Murray, No 8 Little Ship Street  
Dublin do let the Windows of the  
Flannel Hall according to the plan and  
Sample as obtained at 5<sup>th</sup> of foot.

Wm Arthur Channon  
Henry Widdowson  
J Parnell.

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STATE of the WORKHOUSE for the Week ending Saturday, the

29<sup>th</sup> day of July

1848.

Number of inmates for which accommodation is provided:— Workhouse, . . . 610 Temporary Buildings, Additional Workhouse, 110 Permanent Fever Hospital, Fever Sheds, . . . 100 Total, 1110	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.	
Remaining on previous Saturday, as per last Return, } 49 74 55 123 113 206 10											In Workhouse Hospital, } 38 In Fever Hospital } 16	In separate Wards, } 3 In Wards with other inmates, } 3	
Admitted during the Week, } — 1 2 5 1 1 1											Total, } 54	Total, } 3	
TOTAL, 49 75 57 128 144 207 11													
Discharged during the Week	2	2	3	15	8	3	5						
Died, . . . . .	1	—	1										
Total Discharged and Dead	3	2	4	15	8	3	5						
REMAINING ON THE ABOVE DATE, } 46 73 53 113 126 204 37													

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 29<sup>th</sup> 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 not.	Cases.	Persons.
No. I.	171	436					Bt. forward						
No. II.	94	171					No. X.						
No. III.	225	676					No. XI.						
No. IV.	77	199					No. XII.						
No. V.	158	328					No. XIII.						
No. VI.	81	174					No. XIV.						
No. VII.	147	376					No. XV.						
Admission	25	51					No. XVI.						
No. IX.							No. XVII.						
Car, forward	1022	2221					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 29<sup>th</sup> day of August 1848

PRESENT: In the Chair, Col. Acton, } Honble A. Proby, W. J. Doostess, John Farnell, E. A. Bailey

Other Guardians: Captain Hoare, Miss Hudson, John A. Leonard, W. A. Byrne, Chas. Tottenham, Col. Westlake & Laurence Graydon Esqrs. Messrs. Sheppard, Naulty, Maulty, Luffe, Jones, Bentae, Culler, Manning, Gilbert, Barry, Byrne, Moran, Conroy, Habel, Burke, Redmond, Murres, Brown, Byrne, Murphy, Byrne, Gasling and Janet Byrne

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 6124 to No. 6135, 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. 1774 to No. 1778, 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, £155-6-0

Paid during the week, £92-10-5

And that the Balance on the Account the Guardians was £1077-8-8

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 Williams	Newcastle	27	6	—	856	10	6
Peter Francis	Killeshay	—	—	—	—	5	10
R. Hall	Ashlow	—	—	—	845	2	11
J. Webb	Kilbride	—	—	—	—	1	5
J. Daughlin	Cl. M. Adams	80	—	—	1003	16	6
J. Douglass	Dunpaunton	18	—	—	206	3	3
Math. O'Meara	Hilllow	—	—	—	959	18	10
Jas. Heffron	Rathosun	—	—	—	1151	8	0
Thos. Byrne	Glandallaugh	—	—	—	264	5	5
Do	Raundwood	30	—	—	160	6	6
Edw. Byrne	Glinealy	—	—	—	31	0	2
Jas. Heffron	Aughruin	—	—	—	362	12	9
Total Union,		155	6	—	5841	11	8

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

Debit the Treasurer and Credit the several Electoral Divisions, with the respective amounts lodged.







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

## 1. Clothing Account.

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

## 2. Establishment Account.

John Sutton Glazing	5	3	11
Pat. Sheenan, Cell P. Taxes	4	12	6
Pat. Byrne for Building Office	30	—	—
M <sup>rs</sup> . Sutton Lin. paper	3	9	10
Blank to pay Secretary's mace	13	15	5 <sup>6</sup>
lices of fine and sheet			
D and female Carpent	4	7	8
to be the other side			

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

## 3. Workhouse Invoice Account.

Chas. Crangh Sweet Milk	64	8	9
John Toomey B. Milk	19	6	8
Henrius Chase Indian Meale	61	7	2
M <sup>rs</sup> . Heffron Cat Meale	18	7	6
John Roseman Meat	7	10	4
Johnston Mouton, Groceries	5	18	10
Walter Deloyght To Hospital	6	14	6
M <sup>rs</sup> . Parry	6	14	8

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

## 4. Out-door Relief Invoice Account. continued

Wm. Shaw Message	26	18	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:

Clerk to pay and credit the other side

Est <sup>t</sup> La Byme	£ 12-8	Carpenter Work
Mr Jordan	0-10-4	Nails
John Kelly	0-9-0	Horse Hire
Lat Simpson	0-10-0	Mason Work
Thos Murray	0-7-6	Summons
Mr Shuffey	1-19-10	Books
B <sup>c</sup> Kelly	1-10-0	A. Master
Samuel S. Rockford	1-4-10	Coffins
Printery M <sup>r</sup> Phael	1-15-6	Printery
Blanky W <sup>m</sup> Shaw	2-16-0	Threads
Waltz	1-19-9	Postage
	<u>13-15-5</u>	

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:)

A Letter was read from the P. L. Commrs. dated July 26<sup>th</sup> No. 39,858 relative to the application Mr. Fleming Guardian for the Glendalough C. Division. A second letter was read from the Commrs. dated July 27<sup>th</sup> No. 39,906 relative to a Commt. which they rec<sup>d</sup> from Henry W. Redmond Esq. Guardian for the Newcastle division, requesting the opinion of the Board as to his observations on the Charge of the dietary. The Clerk was instructed to state that the Guardians were of the opinion that the charge could be made without endangering the health of the pauper. A third letter was read from R. Cauntrey Esq. Solicitor to the Guardians enclosing his bill of costs, informing the Board that by his advice Mr. Graydon and Mr. Redmond made a compromise in the matter of Board against Mill<sup>r</sup> & Patrick Byrne and accepted the sum of £130 as free discharge for both, which sum was directed to be lodged to the credit of the Newcastle



Electoral Division.

The Board, next proceeded to the election of a Clerk. The following Candidates appeared, Jas. Shendau, William Ironk, William Canterbury, Jas. Gatehell & Arthur W Bank

Voting as follows	W Bank	13
	Shendau	10
	Canterbury	7
	Ironk	4
	Gatehell	0

Arthur W Bank was then declared duly elected by a majority of Three, the Chairman did not Vote. It was then agreed that the Clerk P. Lewis James Shendau do act as such till the above appointment is sanctioned by the Council.

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	2
Ditto, disallowed	5
The number of applicants admitted to the Workhouse was	4

The number of cases of provisional Out-door relief was	4
Do. do. in which relief was continued by the Guardians	4
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	2
--	---



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).

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Next Meeting of the Guardians to be held on *Tuesday* the  
*Eighth* day of *August* 1848.

(Signed) *D. M. M. M. M.*

Clerk of the Union *P. M. M.*

The following Contracts were entered into  
Namely. Mr Heffron Oak Meal 12-17-6 £ Tow

" " Indian Meal 10-9-0 Do

" " Tea — 0-11-0 £ H

Sugar — 0-0-11 1/4 Do

11 Potatoes — 4-9 £ Do

Hercules Peeres White Bread — 6 1/2 £ 1/4 loaf

" " Brown Do — 6 Do Do

James Chare Flour 14-10-0 £ Tow

Johnson Mouton Wine Cell 1-11-0 £ Do

" " Sherry — 1-11-0 Do

James Mellow 200 Tons Coal 1-17-3 Tow

Wm. M. Robinson Chairman

Edward Dume

Patrick Gaskin

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STATE of the WORKHOUSE for the Week ending Saturday, the 5<sup>th</sup> day of August 1848.

Number of Inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	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.	
Remaining on previous Saturday, as per last Return,	66	73	53	113	136	210	37	—	—	662	In Workhouse Hospital, In Fever Hospital	In separate Wards, In Wards with other inmates,	
Admitted during the Week,	1	1	2	1	—	2	2	—	—	9			
<b>TOTAL,</b>	67	74	55	114	136	216	39	—	—	671	<b>Total,</b>	<b>Total,</b>	
Discharged during the Week	1	4	2	10	3	6	—	—	—	26			
Died,	—	—	1	—	—	—	—	—	—	1			
Total Discharged and Dead	1	4	3	10	3	6	—	—	—	27			
REMAINING ON THE ABOVE DATE,	66	70	52	104	132	208	39	—	—	664			

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 not.	Cases.	Persons.
No. I.	191	433					Bt. forward						
No. II.	94	171					No. X.						
No. III.	229	496					No. XI.						
No. IV.	119	199					No. XII.						
No. V.	158	340					No. XIII.						
No. VI.	81	174					No. XIV.						
No. VII.	147	374					No. XV.						
No. VIII.	25	54					No. XVI.						
No. IX.							No. XVII.						
Car. forward	2241						TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 8<sup>th</sup> day of August 1848

PRESENT: In the Chair, H. M. Richmond Esq.  
Other Guardians: D. Parnell Esq., Messrs. Garton, Hurme, Moran, & Bunker

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 6135 to No. 6140, 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. 1775 to No. 1783, 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, - £ 315-14-1  
Paid during the week, - - - - - £ 282-18-1

And that the Balance on the Account in favour of the Guardians was - - - - - £ 1110-15-8

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 McKeown	Newcastle	151	-	-	705	10	6
J. James	Killistey					5	15
R. Hall	Arklow	54	-	-	791	2	11
J. Holt	Kilbride					1	5
J. Laughlan	C.W. Adam				1003	16	6
A. Dayless	Dunfaustown	19	10	-	186	13	3
McPauke	Arklow	16	-	-	943	18	10
Jas. Haffron	Rathdrum	55	-	-	1096	8	0
Thos Byrne	Glendalough				266	5	5
Do	Rainwood				160	6	6
C. Byrne	Glencay	11	11	-	19	16	1
J. Haffron	Asphrim	9			353	12	9
Total Union,		315	14	1	5525	17	7

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 £ 6 11 s. 9 d. 3/2

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, - - - - - 1-5  
 Average cost in Fever Hospital, - - - - - 3-0

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:

130 Loaves of White Bread at 3d Brown do  
 600 Gallons Butter Milk 300 Sweet Milk  
 2 Cwt. Potatoes 4 Cwt. Salt 2 Stone Woodcocks

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 5<sup>th</sup> day of *April*; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - - £ 52-5-7  
 In kind, - - - - - - - - -  
 Total, - - - - - £ 52-5-7

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.	<i>W. Pinner</i>	10	0	0		Bt. forward					
No. II.						No. X.					
No. III.	<i>John Booth</i>	11	0	0		No. XI.					
No. IV.	<i>Butcherly</i>	10	0	0		No. XII.					
No. V.	<i>G. Lunt</i>	8	0	0		No. XIII.					
No. VI.						No. XIV.					
No. VII.	<i>W. Maury</i>	8	0	0		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.

	£	s.	d.
R. Country Solicitor	4	5	0
Care of Stationer	9	10	0

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

3. Workhouse Invoice Account.

	£	s.	d.
Mr. James Long & Co.	5	17	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.

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:)

A Circular was read from the P. L. Commrs. calling the Attention of the Guardians to the necessary Steps to be taken to decrease the numbers on the Relief Lists of the Union.

A second was read dated Sept. 3<sup>rd</sup> 1842 directing the Board to make another rate to enable them to repay the Government Advances of 1841. And provide for the current expenses to March 1842, which was duly bound by the Guardians and the Clerk directed to reply to the following effect, Namely, That it was the opinion of the Board from the present State of their finances that it will not be necessary to make another rate till after the September Audit of the Accounts as comparatively little of their present rate has been collected, But that



the entire of the Government Advances can be made available after Warrants, — The Guardians therefore propose with the Consent of the Comtee. to defer the Striking of the Rate till the time before mentioned & which will better enable them to calculate the sum required for the ensuing year, — It was proposed & seconded that Doctor Brady be appointed Vaccinator for the Ballinastoe district — The Master was instructed to give the Paupers one Meal of Potatoes per day according to the Original Scale which grew on the Workhouse ground and see at Market price what is unfit for Consumption in the house

Rich<sup>d</sup> Manning  
 Mr. Law Nestle  
 Silvester Bawke

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	2
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	10

The number of cases of provisional Out-door relief was	5
Do. do. in which relief was continued by the Guardians	5
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	-

The number of applicants for whom relief was not ordered



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

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Next Meeting of the Guardians to be held on

the

day of

184 .

(Signed)

\_\_\_\_\_  
Clerk of the Union

by  
nd

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300

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STATE of the WORKHOUSE for the Week ending Saturday, the 12<sup>th</sup> day of August 1848.

Number of inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	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.	
	Remaining on previous Saturday, as per last Return,	66	70	52	100	133	200	39	—	—	626	In Workhouse Hospital.	
Admitted during the Week,	2	1	2	2	2	1	—	—	1	11	In Fever Hospital		
<b>TOTAL,</b>	48	71	54	106	135	201	39	—	1	635	<b>Total,</b>	<b>Total,</b>	
Discharged during the Week	1	2	6	15	7	2	—	—	—	33			
Died,													
Total Discharged and Dead	1	2	6	15	7	2				33			
REMAINING ON THE ABOVE DATE,	47	69	48	91	128	199	110	—	—	622			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 12<sup>th</sup> 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 not.	Cases.	Persons.
No. I.	192	434					Bt. forward						
No. II.	95	173					No. X.						
No. III.	227	483					No. XI.						
No. IV.	99	199					No. XII.						
No. V.	159	342					No. XIII.						
No. VI.	82	177					No. XIV.						
No. VII.	145	374					No. XV.						
No. VIII.	25	51					No. XVI.						
No. IX.							No. XVII.						
Car. forward		2233					<b>TOTAL,</b>						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 15<sup>th</sup> day of August 1848

PRESENT: In the Chair, *Richd. Manning Esq*

Other Guardians:

*Sydney Buntw* *Colo. O'Brien* and  
*William L. Bostall*

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 6110 to No. 6125, 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. 1783 to No. 1802, 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, - £75-0-0

Paid during the week, - £40-1-1

And that the Balance on the Account in favour the Guardians was - £1095-0-7

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.
R. Hilliams	Newcastle	705	10	6			
P. James	Killistey		5	14			
R. Gee	Millow	791	2	11			
J. Webb	Killrede		8	5			
J. Laughlin	C. M. Adam	20			983	16	6
Wm. Douglas	Dunpaul		186	13	3		
Wm. O'Meara	Millow		943	18	10		
J. H. Heppon	Rathdrum	50			1046	8	0
J. H. Byrne	Glendallagh		264	5	5		
J. H. Byrne	Roundwood		160	6	6		
J. H. Byrne	Glencaly		19	6	1		
J. H. Heppon	Systrim	5			368	12	9
Total Union,		75			5758	17	7

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 £ 30 s. 2 d. 1/2

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

50/- 22

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, - - -

3-3

Average cost in Fever Hospital, - - -

4-0

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:

130 Loaves of White Bread 130 Brown  
 600 Gallons R. Milk 500 Gallons of  
 Sweet Milk 1 Ton of Rice 1 Ton of  
 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 12<sup>th</sup> day of August; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.

In money, - - - - - 51-8-6 1/2

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.		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.	C. Deneer					By forward					
No. II.	P. Moran					No. X.					
No. III.	P. Booth					No. XI.					
No. IV.	H. Manning					No. XII.					
No. V.	P. Booth					No. XIII.					
No. VI.	G. Lute					No. XIV.					
No. VII.	H. Manning					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.

*M<sup>r</sup> Kelly*

£	s.	d.
	15	0

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

3. Workhouse Invoice Account.

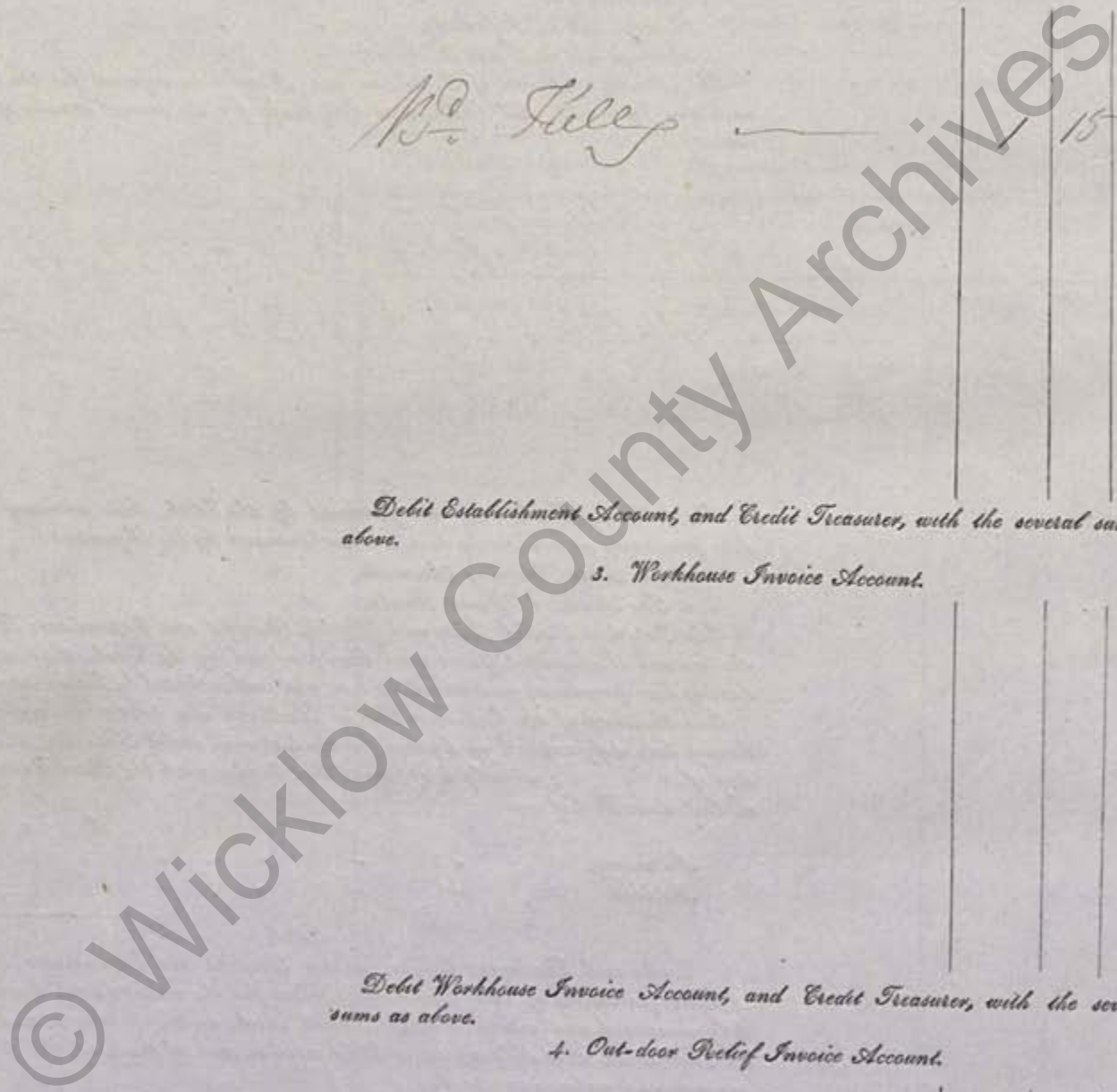
£	s.	d.

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 Master reported to the Board that there was a quantity of clothing unfit for use and as wished by the Board would examine which was satisfactory with and orders given to have same struck off the Stock account on the Clothing Receipt Book



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:!

A Circular was had from the P. L. Comm<sup>rs</sup> suggesting to the Board, the propriety of immediately procuring the late Books and have them in course of preparation in order that there might be no delay when the quit of late Ward was made to get it into collection without delay — The Board postponed the consideration of it till next Board day —

A Letter was had from Mr Bernard Kelly Assistant Master to the Workhouse inquiring his situation

Such which was accepted, and the Board deferred  
 abstracting for his Successor till next day that  
 the opinion of a more fully attended Board  
 may be had as to the necessity of doing so and  
 amount of Salary to be given —

Wm Acton Chairman  
 Mich Byrne  
 Edward Dunn

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 7

Ditto, disallowed - - - - - 0

The number of applicants admitted to the Workhouse was - 0

The number of cases of provisional Out-door relief was - - - 2

Do. do. in which relief was continued by the Guardians - - - 2

The number of other applicants in the Relieving Officer's Books  
 relieved by order of the Guardians was - - - 0

The number of applicants for whom relief was not ordered - 0



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).

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Next Meeting of the Guardians to be held on *Tuesday* the  
22<sup>nd</sup> day of *Aug.* 1848.

(Signed)

*P. Linn*

Clerk of the Union

*P. Linn*

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STATE of the WORKHOUSE for the Week ending Saturday, the 19<sup>th</sup> day of August 1848.

Number of Inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	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.	
	Remaining on previous Saturday, as per last Return,	47	69	48	91	128	199	40			622	In Workhouse Hospital, in Fever Hospital	
Admitted during the Week,	1		1				2			4			
TOTAL,	48	69	49	91	128	199	42			626	Total.	Total,	
Discharged during the Week	4	3	10	26	17	7				67			
Died,													
Total Discharged and Dead	4	3	10	26	17	7				67			
REMAINING ON THE ABOVE DATE,	44	66	38	66	111	192	42			559			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 19<sup>th</sup> 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.	192	424					Bk forward						
No. II.	94	173					No. X.						
No. III.	225	481					No. XI.						
No. IV.	98	194					No. XII.						
No. V.	82	177					No. XIII.						
No. VI.	145	374					No. XIV.						
No. VII.							No. XV.						
No. VIII.	24	49					No. XVI.						
No. IX.							No. XVII.						
Car. forward		2282					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 22<sup>nd</sup> day of August 1848

PRESENT: In the Chair, *Col. Acton*  
 Other Guardians: *Robt Wade, Wm. Thomas, Villo Hudson, John Parnell, Andrew, J. P. Oatley, Mr. Burke, Byrne, Murphy, Luke & Jones*

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 1155 to No. 1161 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. 1812 to No. 1815, 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, - £ 115 - 10 - 5

Paid during the week, - - - - - £ 91 - 11 - 8

And that the Balance on the Account the Guardians was - - - - - £ 118 - 8 - 11

The Book was signed by the Chairman.

The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
P. Williams	Kerrcastle	22	-	-	683	10	6
P. James	Killeshing					5	5 1/2
P. Hall	Ashlow	40			751	2	11
J. Webb	Kilbride					1	5 1/2
Asst. Pughlin	C. M. Adam				983	16	6
Wm. Douglas	Dungaustrin	10			176	13	3
W. Rowley	Kerrlow				945	18	10
Asst. Heffron	Rathdunn	41			1005	8	0 1/2
Thos. Byrne	Glendallaugh				264	5	5
"	Naundwood				160	6	6
Ed. Byrne	Glencay				19	16	1
Asst. Heffron	Ausprim	2	10	-	546	2	9
Total Union,		115	10	-			

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



The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 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 £ 47 s. 8 d. 10

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:

- 110 Loaves of White Bread
- 110 Do. Brown Bread
- 560 lb. Black 270 lb. S. Meal
- 1 Ton Indian Meal
- 4 Cwt. Salt for Tons Coals
- 14<sup>th</sup> part 14<sup>th</sup> for Soda

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

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	-	51	16 - 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.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.	C. Paine	22	00			Bl. forward					
No. II.	P. Morand	5	00			No. X.					
No. III.	A. Booth	12	00			No. XI.					
No. IV.	W. Murray	3	00			No. XII.					
No. V.	P. Beatty	5	00			No. XIII.					
No. VI.	J. Luke	4	00			No. XIV.					
No. VII.	W. Murray	8	00			No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.						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.

*Account of Doctor Mawry*

3 15 0

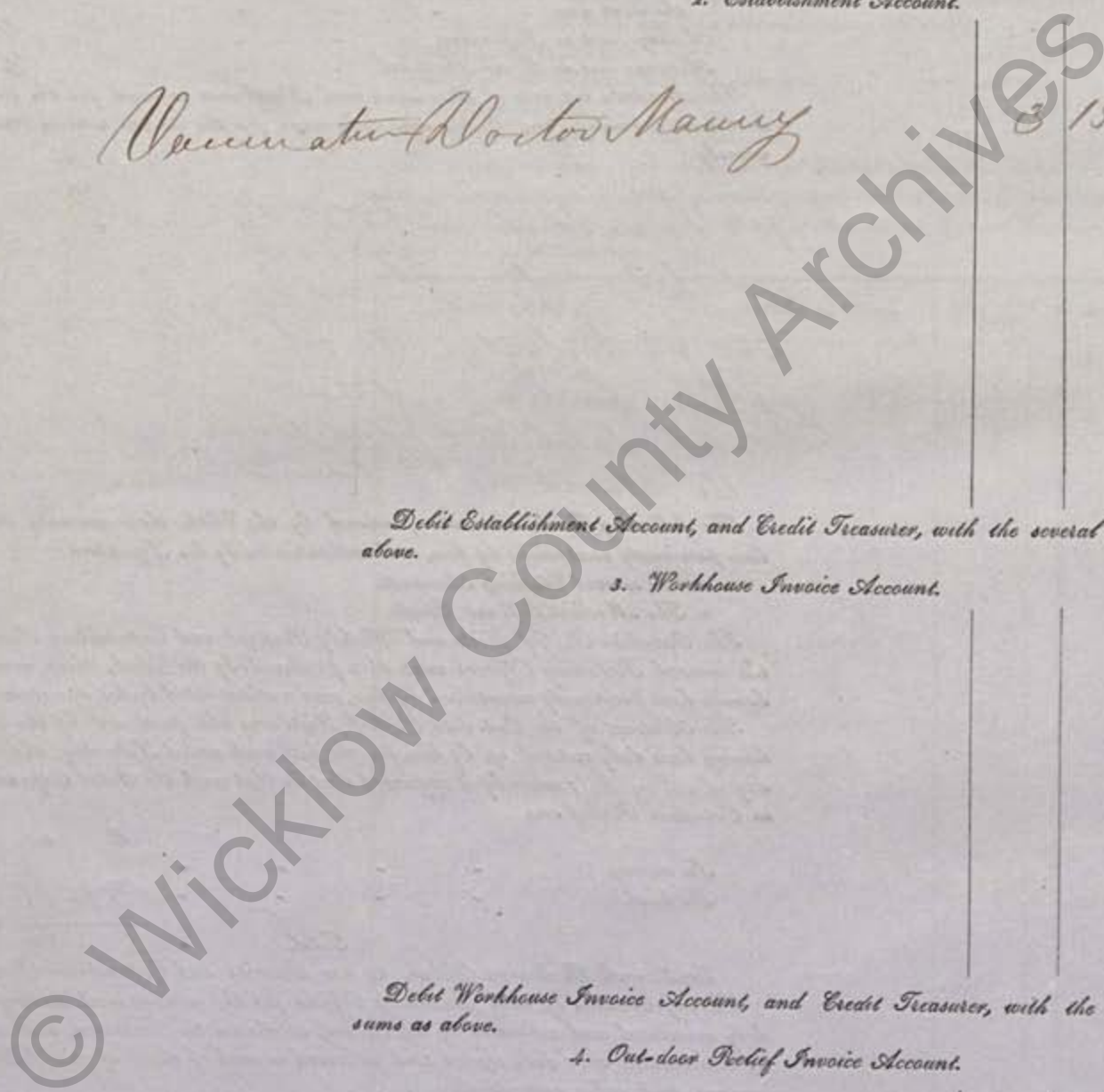
Debit Establishment Account, and Credit Treasurer, with the several sums as above.

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 Rev. Mr. Gerrard Protestant Chaplain's Complaint to the Board of some improper interference on the part of Mr. M<sup>r</sup> M<sup>r</sup> Gabriel Acting R. Catholic Chaplain with the Religion of some of the Paupers belonging to his flock.

The Board decided that the Clerk do give notice to Mr. M<sup>r</sup> M<sup>r</sup> Gabriel to attend next Board day to his <sup>Complaint</sup> Complaint. In consequence of the Porter presenting a female Pauper named Amester, Naylor from Caring before the Board to complain that the clothing which she gave up to the Porter on her admission last Nov<sup>r</sup> was lost. The Clerk he's a note from her, requesting that he would call the attention of the Board to the matter which was read, and both she and the Porter were



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

Called before the Guardians — When the poor do that both her and her Childrens Clothes were good which was born out by the entry in the Register respecting their Condition at entering the House — Wm. Hermiss also states that a similar Complaint was made to him in the Cause of the Week by another Pauper. The Board being convinced that there was neglect on the part of the Porter not paying due attention to his duties directed the Pauper Dayle to make a Declaration to the Value of her & Childrens Clothes and that the Porter do then pay her the sum

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:)

A letter was read from the P. L. Commrs dated Sept 11<sup>th</sup> N<sup>o</sup> 632 requesting the Guardians to answer certain Queries respecting the disease in the Potatoe Crop — A second letter was read from the Commrs dated 19<sup>th</sup> Sept N<sup>o</sup> 43,781 Complying with a resolution of the Board of the 8<sup>th</sup> Inst to defer settling a new rate till after the September Audit —

The Appointment of an Assistant Master was next taken into Consideration whereat was Unanimously agreed there should be no appointments made for the present.

The Board directed the Clerk to advertise for 100 Barrels of Potatoes also for a competent person to keep the Poor House & layd for one year tenders to be received up to Tuesday



7

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the 29<sup>th</sup> but to be considered on that day —

Mr Acton Chairman  
Henry W. Pleming  
Wm. H. Jones

A letter was read this day sanctioning the appointment of Mr Arthur Wood as Clerk of the Union  
N<sup>o</sup> 45,335 - dated 21<sup>st</sup> August 1848

Ordered by the Clerk Pleming  
AW

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

6  
8

The number of cases of provisional Out-door relief was

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

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

The number of applicants for whom relief was not ordered



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

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Next Meeting of the Guardians to be held on Tuesday the 29<sup>th</sup> day of Sept 1845.

(Signed) J. Shude

Clerk of the Union

J. Shude

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STATE of the WORKHOUSE for the Week ending Saturday, the 26th day of August 1848.

Number of Inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	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.				
	Remaining on previous Saturday, as per last Return, } 44 66 38 66 111 112 112	4	—	—	6	1	2	0		1	1		14	In Workhouse Hospital } 33 In Fever Hospital } 6 Total, } 39	
Admitted during the Week,	48	66	38	72	112	114	43			573					
Discharged during the Week	3	1	5	10	8	2	2			31					
Died,	1	—	1	—	—	—	—			2					
Total Discharged and Dead	4	1	6	10	8	2	2			33					
REMAINING ON THE ABOVE DATE, }	44	65	32	62	104	112	41	—	—	540					

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 26th 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 not.	Cases.	Persons.
No. I.	162	189					Bl. forward						
No. II.	23	61					No. X.	46	67				
No. III.	46	95					No. XI.	110	290				
No. IV.	49	76					No. XII.	14	38				
No. V.	123	192					No. XIII.	24	69	on Main at large			
No. VI.	46	83					No. XIV.						
No. VII.	29	49					No. XV.						
No. VIII.	27	42					No. XVI.						
No. IX.	111	179					No. XVII.						
Car. forward		1135					TOTAL,	810	1600				

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 29th day of August 1848

PRESENT: In the Chair, *Col. Acton*  
 Other Guardians: *J. W. Byrne, E. S. Bayley, John Carmel, Mrs. J. Conynon, H. M. Admond, W. Jellett, J. Burke, J. James, R. Murray, E. S. Bertall, Jackson*

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 1441 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. 1802 to No. 1810, 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, - £14.0.0

Paid during the week, - £54.0.0

And that the Balance on the Account the Guardians was £1078.8.11

The Book was signed by the Chairman.

The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Peter Williams	Newcastle				183	10	6
P Farrell	Killishy				5	4	2
R Harte	Arklaw				7	2	11
Meth	Kilbide						15
J. Laughlin	Castle Meadum				9	8	6
M. Douglas	Dungastown	14	0	0	1	6	3
M. O'Rourke	Wicklow				9	3	15
J. Meyerson	Rathdrum				1	0	8
Thomas Byrne	Glendulough				2	6	5
"	Roundwood				1	6	6
Edw. Byrne	Glencaly				1	9	1
J. Meyerson	Ayherim	0	0	0	3	4	2
Total Union,		14	0	0	5	3	17

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 £ 8 7 8s. 5d.

Debit Provision Account, and Credit Invoice Account.

£ s. d.  
89. 8. 5  
44. 18. 3 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 1/11 the week was

Average cost in Infirmary, - - - 3/4

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

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:

- 100 Lbns, White Bread
- 100 Lbns, Brown do
- 370 Gall, Buttermilk
- 260 Gall, Sweetmilk
- 1 Ton Indian Meal
- 1 Ton Oatmeal
- 100 Miles Butt Leather
- One Hhdle Kef 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.  
In kind, - - - -  
Total, - 40 1 11 3/4

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£ s. d.	£ s. d.	Article and quantity.	Value. £ s. d.			£ s. d.	£ s. d.	Article and quantity.	Value. £ s. d.
No. I.	Edw. Barrow	11.0.0				Bt. forward					
No. II.	"	" " "				No. X.					
No. III.	John North	5.0.0				No. XI.					
No. IV.	P. Bunker	11.0.0				No. XII.					
No. V.	W. Manning	4.0.0				No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.		31.0.0				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.

For Meridian Self Clerk Protection	9	13	4
do do Schoolmaster	3	11	2

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 letter was read from the R. Catholic Chaplain which was directed to the Clerk as follows:— Dear Sir, Will you have the kindness to inform the Board of Guardians how much regret it will be impossible for me to attend at the investigation which has been fixed on for that day, as I am obliged to be in Dublin throughout until to many matters of importance with a brother or friend of mine who is to sail for America on Tuesday. If the Guardians <sup>will</sup> see it convenient to postpone the consideration of Mr Guinness's charge against Rev. Mr Galvin until Tuesday the week I will make it my business to attend without fail on that day or any other future day that may suit them better Mr Galvin makes asserts that he is prepared to go forward at a moments notice to disprove the charge which Mr Guinness has preferred against him but as it is a case of so serious nature I cannot consent to its being disposed of in my absence I would urge on the consideration of the Guardians the propriety and fairness of their deferring the investigation until the next special meet-  
= in 9



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

of their Board as Mr Guinness very adroitly availed himself of a numerously attended meeting of this description not only to feign his charge without serving notice of his intention on the accused but also to enter at full length into the merits of the case and to wind up his voluminous discourse by Inaugling in a witty sneer at the Roman Ritual which his trump up case of the attempted cure of the Epileptic Boy afforded him. But a feeling of compassion for the three unfortunate children who are strictly confined by the order of the Guardians, I presume in the midst of Infection in the Itch Ward or Leper House of the Establishment - since the last Board day obliges me to dismiss this desire and to Intreat the Guardians to shorten their imprisonment and to snatch them from the danger of disease to which they are exposed - by holding the investigation on Tuesday 5<sup>th</sup> proximo These poor children have no human being to console them in their solitary and unhealthy confinement except indeed Mr Guinness who Charitably visits them daily in the Porters Lodge to speak to them words of comfort. The following Letters from the Poor Law Commissioners and others were read <sup>by the Clerk, and directions given to answer them respectively, to the following effect, / or, Orders made on them respectively, as follows:</sup> this attention must be

a great solace to the little post-house captives but this Eusebian world not I - will I fear put a false construction on Mr Guinness's visits of charity and say perhaps in the malice of their hearts that instead of exhorting the persecuted innocents to patience under suffering he is <sup>striving</sup> to fusthood and examining them for the approaching exhibition Should not the Guardians Interepose to save the Rev. Mr Guinness from himself and to deprive the Rev. Mr Galvin of a strong presumptive Argument which he will no doubt employ with desecrity against him by recommending to him the discontinuance of his penevolent institutions towards them until after the investigation? If the Guardians however have no bowels of compassion, for Mr Guinness - at least they ought to Interepose on their own account - for the eyes of an uncharitable censorious and scrutinizing world are fixed upon their public acts as well as upon those of Mr Guinness - Mr Galvin & Co mine. Begging that you will apologise to the Board in my name for troubling them with this rather lengthened communication

I remain Dear Sir  
Yours very truly

Mr Sheridan

Jas McKerron

I am compelled with Mr M Thomas & Co to have postponed the investigation till Tuesday next 3 Sept. Any direction

the Clerk to request that the Commissioners were their respect to investigate it on that day - With regard to the Rev. Mr McKerron's Complaint as to the Paupers being confined



The Master's orders to remove the <sup>to the</sup> School room

The following letters were read from the Cases — One dated  
 Augt 21 N<sup>o</sup> 45102, A second letter was read dated 21<sup>st</sup> Augt  
 N<sup>o</sup> 45235 Sanctioning the appointment of Arthur M Burt as  
 clerk to the Union at a salary of £60 p Annum; A Third dated  
 Augt 24<sup>th</sup> 4.6.65. Reporting the number of Holidays kept by the  
 Catholic Pupils — A fourth letter was read dated Augt 24<sup>th</sup>  
 Reporting the Guardians to pay the Paymaster of Civil Service  
 in Dublin the surplus of the funds at present at their  
 disposal from what they were owing for their ordinary expenses  
 hereafter named — The Clerk was directed to inform  
 the Campyrons that next Board <sup>day</sup> they were fixed for the  
 payment of the Contractors after which they would take  
 the matter into consideration — The resignation of  
 the Schoolmaster was read and after some considera-  
 tion he was allowed one week to reconsider it  
 and in the event of his resigning that the Clerk be  
 directed to write to the Campyrons of National  
 Education for an efficient person to act as School-  
 master at a salary of £200 p Annum

It was agreed that in case the Schoolmaster  
 gave up the charge of the Boys that Mr John  
 Murray be appointed to take charge of them (till  
 a Schoolmaster be provided) at 15/0 p Week

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	4
Ditto, disallowed	0
The number of applicants admitted to the Workhouse was	3

The number of cases of provisional Out-door relief was	2
Do. do. in which relief was continued by the Guardians	2
The number of other applicants in the Pochieving Officer's Books relieved by order of the Guardians was	0

The number of applicants for whom relief was not ordered - 4



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).

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Next Meeting of the Guardians to be held on *Tuesday* the  
*3<sup>rd</sup>* day of *Sept<sup>r</sup>* 1848.

(Signed) *J. Sheridan*

Clerk of the Union

*P. Lewis*

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Mr Abraham Manning was declared Contractor  
for Potatoes at 5-6 p Pence

Mr Aston Chinn

J. Parnell.  
James Comerford

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STATE of the WORKHOUSE for the Week ending Saturday, the 20<sup>th</sup> day of Sept 1848

Number of inmates for which accommodation is provided— Workhouse, 640 Temporary Buildings, Additional Workhouse, 400 Permanent Fever Hospital, 100 Fever Sheds, Total, 1140	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 3 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.	
Remaining on previous Saturday, as per last Return, } 44 65 32 62 104 192 41 " " 540	In Workhouse Hospital, } 30	In separate Wards, } 2											
Admitted during the Week, } 1 1 " 6 3 4 " " 15	In Fever Hospital } 9	In Wards with other inmates, } 2											
TOTAL, } 45 66 32 68 107 196 41 " " 555	Total, } 39	Total, } 2											
Discharged during the Week } 3 2 2 6 15 12 " " 30													
Died, } 1 " 1 " " " " " " 3													
Total Discharged and Dead } 4 2 3 6 5 12 " " 32													
REMAINING ON THE ABOVE DATE, } 41 64 29 62 102 184 41 " " 523													

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 20<sup>th</sup> day of September 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.	75	386			175	386	Bt. forward						
No. II.	92	168			192	168	No. X.						
No. III.	193	359			193	359	No. XI.						
No. IV.	54	81			54	81	No. XII.						
No. V.	112	184			112	184	No. XIII.						
No. VI.	46	67			46	67	No. XIV.						
No. VII.	79	164			79	164	No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	757	1409			757	1409	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 5<sup>th</sup> day of September 1848

PRESENT: In the Chair, Coln Acton

Other Guardians:

John Samuel Esq = Wade Esq Richard Anson Esq  
Mr. Book Esq Capt. Gore Messrs. Jas. Jones Esq Dunn Esq Michl Byrne  
E. S. Bayley Esq John Booth J. C. Mansfield Mr. Best Esq Edw. Burke Esq Wm. Hughes  
Wm. Esq Barry R. Manning = Natty Esq John McElbert Esq James Esq  
Peter Walsh

Joseph Burke Esq  
 Poor Law Inspector

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 5175 to No. 5199, 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. 1810 to No. 1833, inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

That he had issued the Advertising account for glazing the Workhouse.



# A Notice of Meeting Was Read

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, £ 124. 0. 0

Paid during the week, - - - - - £ 111. 2. 6

And that the Balance on the Account the Guardians was - - - - - £ 1161. 21. 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.
Peter Williams	Newcastle	17	0	0	65	10	6
Paul Farrell	Killybegs	"	"	"	5	5	4
Rickie Hall	Arklew	"	"	"	75	2	11
J. Webb	Killybegs	"	"	"	1	5	2
Paul Langhin	Castle McAdam	16	0	0	16	7	6
Wm Douglas	Dungannon	16	0	0	14	6	3
W. Roarke	Wicklow	"	"	"	94	3	10
W. Heyfron	Rathfriland	50	0	0	95	8	0
Thomas Byrne	Glandalagh	"	"	"	26	4	5
"	Rosswood	"	"	"	16	6	6
Edward Byrne	Glencabry	"	"	"	19	16	1
W. Heyfron	Arghrim	23	0	0	32	3	2
Total Union,		124	0	0	519	7	7

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 £ 49 17 9<sup>1</sup>/<sub>4</sub> was produced and passed.

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

1. The Weekly Relief List and Abstract.
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 £ 49 17 9<sup>1</sup>/<sub>4</sub>.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	49 17 9 <sup>1</sup> / <sub>4</sub>
Debit Maintenance Account, and Credit Provision Account.	42 1 1
And the general average Cost of an Inmate for the week was	1/5 3/4
Average cost in Infirmary,	1/11
Average cost in Fever Hospital,	2/8

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 Sacks White Bread
- 100 do Brown do
- 290 Galls Sweetmilk
- 500 do Buttermilk
- 4 Cwt Salt
- 2 Cwt Soap
- 2 Hens Butter

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,	37 0 10
Total,	37 3 10

Credit each Relieving Officer, as per Receipt and Expenditure Books. 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.	R. Parry	10.0.0				Bt forward					
No. II.	P. Moran	10.0.0				No. X.					
No. III.	J. Booth	12.0.0				No. XI.					
No. IV.	R. Manning	" " "				No. XII.					
No. V.	P. Bentley	" " "				No. XIII.					
No. VI.	G. Luke	5.0.0				No. XIV.					
No. VII.	R. Manning	4.0.0				No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.		41.0.0				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.

Mr Shaw	Liurus	£	s	d
		3	8	3 1/2
Hercules Shaw	do	6	4	10

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

9 13 15 1/2

2. Establishment Account.

James Ryan	James Ryan Iron & Wood Works	£	s	d
of Building Wall	340.00	4	18	9
	John Sutton Slazing	3	16	0

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

8 14 9

3. Workhouse Invoice Account.

James Brennan Meat	85.11	Andrew Keyser Provisioner	12	15	1
Johnston Morison Grocers	412.2	James Tully Coal	85	16	7
		Dennis Chale Rice	86	5	0
		Annie Farrell & Mills	14	10	0
		Chas Kavanagh do	23	19	10
		Hercules Reeve, Bread	47	8	1 1/2
		Mr Shaw do	32	6	8
			2	15	9 1/2
			306	0	1

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

4. Out-door Relief Invoice Account.

Order to pay the following small a/c's

James Smith Carriage	17	0
John Rockford Coffin	12	0
John Mills Broom	1	0
J. W. Manning (Summonses)	11	6
John Kelly, (Carriage hire)	1	7
Daniel Farrell Carpenter	5	9
	4	13
	11	

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:

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

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

- Circular No 488 M 48 dated 2<sup>nd</sup> Sept 1848  
from the Commissioners enclosing duplicate forms for a return of the liabilities & expenses of the Union for the Month ending Thursday 31<sup>st</sup> August 1848
- Letter No 482 M 48 dated 29<sup>th</sup> August 1848  
inclosing Copies of an Act 11<sup>th</sup> & 12<sup>th</sup> Victoria Cap 47 intitled and Act for the Protection & Relief of the destitute Poor evicted from their dwellings, in Ireland
- Letter No 47820 dated 1<sup>st</sup> September 1848  
1848  
Acknowledging the receipt of Minutes of Proceeding of the Board of Guardians with reference to the resolution directing the postponement of the proposed investigations into the Complaint of the Revd W. Gunnep's Complaint against the Revd Mr Galvin
- Circular No 559 M 48 and Circular No 679 M 48 inclosing Forms for a Return of the progress and Collection of the Rates within the Union



for the Month of August.

A Resolution was proposed and passed to the following effect, That in the new Sufferers Room in the Workhouse ~~that~~ the Children at present in the Flannel Hall, <sup>relinquishing</sup> the Workhouse there's and the Key of the Hall be given up to the Master for the present,

The Clerk got instructions to write to Mr. Wilkinson Architect to the Poor Law Commission to say the Fever Hospital was fully finished and ready for inspection.

Resolved That we surrender up our Temporary Fever Hospital at the expiration of the present half year & that Doctor Manning, be requested to take such steps as are necessary to prepare the New Hospital for the Reception of patients.

Joseph Baskley Poor Law Inspector held an enquiry relative to the cause of Complaint set forth in a Memorial <sup>from</sup> the the Rev<sup>d</sup> Mr. Gurney to the Commission. The enquiry commenced at ~~12~~ 11 and adjourned at 5 to 11 of tomorrow.

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	9
Ditto, disallowed	10
The number of applicants admitted to the Workhouse was	5

The number of cases of provisional Out-door relief was	-	23
Do. do. in which relief was continued by the Guardians	-	22
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	-	8

The number of applicants for whom relief was not ordered	-	7
--	---	---



*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).*

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Next Meeting of the Guardians to be held on *Tuesday* the  
*12* day of *August* 184 *8*.

(Signed)

*Arthur W. Frank*

Clerk of the Union

A Tender was accepted from Isaac Saul  
for Slaying and Keeping in Repair for 12 Months  
all the Meadows of the Workhouse for the Sum  
of Fourteen Pounds, twelve Shillings & Sixpence

J Parnell

Wm. W. Brown

Rich<sup>d</sup> Manning

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STATE of the WORKHOUSE for the Week ending Saturday, the 9th day of September 1848.

Number of inmates for which accommodation is provided:— Workhouse, . . . 6110 Temporary Buildings, Additional Workhouse, 400 Permanent Fever Hospital, Fever Sheds, . . . 100 Total, 1140	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 7 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.	
Remaining on previous Saturday, as per last Return, } 41 64 29 62 102 132 41 } 328											In Workhouse Hospital, } 28 In Fever Hospital } 8 Total, . . . 36	In separate Wards, } In Wards with other inmates, } 2 Total, 2	
Admitted during the Week, } 1 1 6 4 6 1 1 } 20													
TOTAL, } 42 65 35 66 108 133 42 } 548													
Discharged during the Week } 1 0 2 4 1 0 1 } 9													
Died, . . . . . } 1 " " " " " " } 9													
Total Discharged and Dead } 2 1 2 4 1 0 1 } 10													
REMAINING ON THE ABOVE DATE, } 40 65 33 62 107 135 41 } 538													

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 9th day of September 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.	172	375					Et. forward						
No. II.	92	174					No. X.						
No. III.	202	407					No. XI.						
No. IV.	58	83					No. XII.						
No. V.	110	180					No. XIII.						
No. VI.	45	66					No. XIV.						
No. VII.	77	157					No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	756	1442					TOTAL,						

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

PRESENT: In the Chair, John Parrel Esq  
Other Guardians:

Nicholas Esq - Chas Tottenham Esq, Wm Keble Esq, Hill Esq  
Messrs James Comerford Esq, John Moran Esq, James Comerford Esq  
Edmond Duane Esq, Manning Esq, William Gilbert Esq

The Earl of Wicklow  
was also present

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 1199 to No. 1210, 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. 1833 to No. 1838, inclusive, by the signature of the Chairman, and countersignature of the Clerk.  
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

That he had written to George Wilkinson Esq Architect to the Poor Law Commissioners



# A Notice of Marriages Read.

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, £42 0 0

Paid during the week, £249 12 7

And that the Balance on the Account in favor the Guardians was £953 11 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.
Newcastle	Pete Williams	11	0	0	664	10	6
Killiskey	Pa Farrell					5	4 1/2
Arblow	Richd Hall	22	0	0	729	2	11
Kelbide	J Webb					15	1/2
St Adams	Ja Sampson	20	0	0	947	16	6
Dunjanstown	Wm Douglas				116	13	3
Nicklar	M O'Rourke				943	18	10
Ratharum	Ja Heyfron				933	8	2
Handalough	Thomas Byrne				261	5	5
Rauswood	do				160	6	6
Glareahy	Edw Byrne				19	16	1
Asphrin	Ja Heyfron				373	2	9
Total Union,		42	0	0	555	7	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 £ 18 8 11/4 was produced and passed.

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

1. The Weekly Relief List and Abstract.
2. The Provision Check Accounts. *Not Correctly made up*
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 68 8 s. 11d.

Debit Provision Account, and Credit Invoice Account. £ 18 8 11/4

The Cost of Provisions and Necessaries consumed was 112 14 3

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, 2/2

Average cost in Fever Hospital, 2/2

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:

- 100 Loaves, White Bread
- 100 do Brown do
- 500 Gall, Buttermilk
- 250 Gall, Sweet 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 9th day of *Sept*; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,			37 5 11 3/4

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.	<i>Edw Barrow</i>	8	0 0			Bt. forward					
No. II.	<i>Puller</i>					No. X.					
No. III.	<i>J Booth</i>	12	0 0			No. XI.					
No. IV.	<i>R Manning</i>	3	0 0			No. XII.					
No. V.	<i>P Bealy</i>	6	0 0			No. XIII.					
No. VI.	<i>J Luke</i>					No. XIV.					
No. VII.	<i>Manning</i>	11	0 0			No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.		33	0 0			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.

	£	s.	d.

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

2. Establishment Account.

Vaccination apc

Doctor Brady for 1884 9 80

	£	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.

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The Clerk's Report of Vaccination was read—(this on the first meeting in every month.) Number of successful cases. 188

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:

No Report



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:)

Letter N<sup>o</sup> 45692/48 Miscellaneous dated 4<sup>th</sup> Sept<sup>r</sup> 1848 from the Poor Law Commission for a Return of all cases in which proceedings had been taken against persons for the payment of Poor Rates

N<sup>o</sup> 702 M 48 dated 11<sup>th</sup> September 1848 in reference to the Weekly Returns of Collections of Poor Rates and the substance of proceedings against Collectors

Circular N<sup>o</sup> 703 M 48 dated 11<sup>th</sup> September 1848 for a return of the amt of Rate last agreed upon whether Signed or not Signed for each Electoral Division in the Union

Letter N<sup>o</sup> 49162/48 dated 11<sup>th</sup> September 1848 inquiring whether the dormitory had been whitewashed and Cleansed previous to the removal of the boys from the



Auxiliary Workhouse.

A letter was also read from the Poor Law Boundary Commission for a return of the list of the Townlands, ~~in this Union~~ in the several Electoral Divisions in this Union together with the names of the several Landlords

The following Resolution was proposed and passed unanimously 1<sup>st</sup> That a Tailor and Shoe Maker be appointed for to attend from 9 o'clock in the Morning until 5 o'clock in the evening each day to instruct the boys in their respective Trades, and ~~do~~ <sup>do</sup> the other work of the House and that each applicant ~~do~~ <sup>do</sup> state in his Tender at what Salary per Annum they will undertake those duties Tenders to be received on Tuesday 26<sup>th</sup> Inst.

The above resolution was passed in consequence of the paucity of the number of the <sup>hours of</sup> attendance of the present Tailor and Shoemaker were not sufficient for the purpose of having the work of the Establishment executed

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	5
Ditto, disallowed	1
The number of applicants admitted to the Workhouse was	8

The number of cases of provisional Out-door relief was	6
Do. do. in which relief was continued by the Guardians	4
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	2

The number of applicants for whom relief was not ordered - 0



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).

Robert C. Madril gave notice that on next Tuesday 19<sup>th</sup> Inst. he will move that the Board will advertise for plans and specification for forming two large Cop Pools, the walls to be built to the level of the ground of good Solid Rubble Masonry and good Coir drains built of Rubble Masonry.

The Clerk got instructions to advertise for tenders for clearing out the Prison and also for making latrines for the use of the Workhouse.

The Clerk also got instructions to write to the National Board of Education for <sup>them</sup> to send down a person qualified to fill the situation of schoolmaster the former Master Mr Sheridan having resigned.

Wm. Peter O'Connor

Wm. M. Redmond

Next Meeting of the Guardians to be held on <sup>Monday</sup> the

19 day of Sept 1848.

(Signed)

Arthur O'Connell

Clerk of the Union

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STATE of the WORKHOUSE for the Week ending Saturday, the 16<sup>th</sup> day of September 1848.

Number of inmates for which accommodation is provided in— Workhouse, . . . 640 Temporary Buildings, Additional Workhouse, 410 Permanent Fever Hospital, Fever Sheds, . . . 100 Total, 1140	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.	
Remaining on previous Saturday, as per last Return, } 40 65 33 62 107 185 41 " " 533	In Workhouse Hospital, } 25		In separate Wards, } 2		In Fever Hospital, } 9		In Wards with other inmates, } 2		Total, } 34		Total, } 2		
Admitted during the Week, } 2 1 3 5 5 2 1 19	TOTAL, } 42 66 36 67 112 187 42 552												
Discharged during the Week } 1 " 3 16 4 2 1 17													
Died, . . . . . } 1 " " " 1 " " 2													
Total Discharged and Dead } 2 3 6 5 2 1 19													
REMAINING ON THE ABOVE DATE, } 40 66 33 61 107 185 41 533													

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the day of 16<sup>th</sup> Sept<sup>r</sup> 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.	172	381					Bk forward						
No. II.	92	174					No. X.						
No. III.	210	435					No. XI.						
No. IV.	57	82					No. XII.						
No. V.	113	184					No. XIII.						
No. VI.	45	66					No. XIV.						
No. VII.	76	154					No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	765	1476					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 19 day of Sept<sup>r</sup> 1848

PRESENT: In the Chair, Col<sup>l</sup> Acton

Other Guardians:

*Edmund Syms Esq, Robert C. Wall Esq, A. Hodgson Esq, Mr. Parnell Esq, Mr. Keenan Esq, Samuel Brooke Esq, John Redmond Esq, Messrs Dunne, Michel Byrne Esq, Burke*

*The Earl of Meiklow was also present*

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 5210 to No. 5228, 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. 1838 to No. 1840, inclusive, by the signature of the Chairman, and countersignature of the Clerk.  
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

*That he had issued the several Advertisements and that he had written to the National Board of Education*



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, £237.16.0  
Paid during the week, £193.3.5

And that the Balance on the Account *in favor of the* Guardians was £998.4.8

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 Williams	Newcattle	17	5	1	64	7	5
Pat Ferrall	Killiskey	"	"	"	"	"	5
Richd Hale	Arklow	32	8	5	69	6	14
Pat Webb	Kilbride	"	"	"	"	"	1
Ja Laughlin	Castle Adam	100	0	0	84	7	16
Wm Douglas	Dunganstown	14	0	0	13	2	13
Nicks O'Rourke	Wicklow	12	10	0	9	3	18
James Heyforn	Rathdrum	41	0	0	9	1	4
Thomas Byrne	Glandsbyth	"	"	"	2	6	4
do	Roundwood	"	"	"	1	6	6
Edw Byrne	Glencaly	12	12	6	7	3	7
James Heyforn	Angtrim	8	0	0	3	1	5
Total Union,		237	16	0	49	17	11

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 £ *15 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 £ *15 " 0 s. 3 d.*

Debit Provision Account, and Credit Invoice Account. £ s. d.  
15 0 5  
The Cost of Provisions and Necessaries consumed was 41 " 7 " 8  
Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - *1/5 1/2*

Average cost in Infirmary, - - - *3/7 1/2*

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

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 Loaves, White Bread 2 Cwt Soap
- 100 Loaves, Brown do 1/2 Hide Kip Leather
- 470 gals, Buttermilk 1 Hide Butt do
- 290 gals, Sweetmilk

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 *16* day of *Sept*; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - - £ s. d.  
In kind, - - - - - 4 " 0  
Total, *£ 37 " 11 " 6*  
*£ 37 " 15 " 6*

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.	<i>Edw. Bowen</i>	<i>10 0 0</i>				Bt. forward					
No. II.	<i>Pat Moran</i>	<i>10 0 0</i>				No. X.					
No. III.	<i>Wm Booth</i>	<i>2 10 0</i>				No. XI.					
No. IV.	<i>P. Manning</i>	<i>3 0 0</i>				No. XII.					
No. V.	<i>P. Beahy</i>					No. XIII.					
No. VI.	<i>J. L. K.</i>	<i>3 0 0</i>				No. XIV.					
No. VII.	<i>Wm Manning</i>	<i>4 0 0</i>				No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.		<i>42 10 0</i>				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.

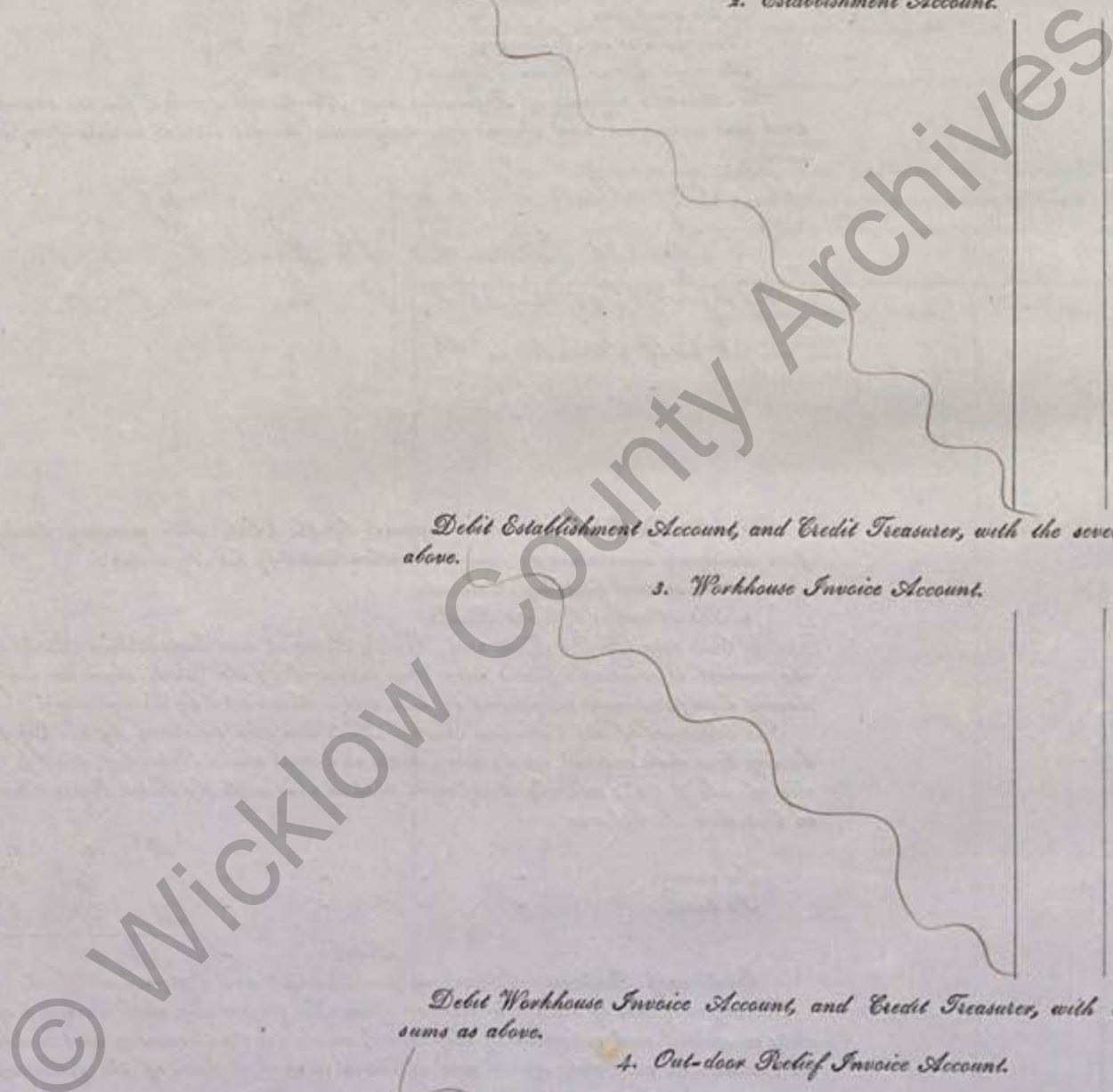
Debit Establishment Account, and Credit Treasurer, with the several sums as above.

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:)

Letter No 707 M 48 Miscellaneous dated 12<sup>th</sup> Sept 1848  
from the Poor Law Commissioners, enclosing Copies of the  
amended Poor Act, recently passed 11<sup>th</sup> & 12<sup>th</sup>  
Victorian Cap 131

Letter No 49, 203 dated 12 September 1848, with reference  
to the non attendance of the Rate Collectors, in order  
to have their account examined, the Commissioners  
state that in case of such neglect on the part of  
the Rate Collectors, they will issue an order  
for their dismissal

Letter No 718 M dated 12<sup>th</sup> September 1848 Referring  
to the Commissioners Circular of the 16<sup>th</sup> May requiring a  
Return shewing the particulars of the Insurance on the  
Workhouse Building,

Circular No 719 M 48 dated 16<sup>th</sup> September 1848  
calling the attention of the Clerk to the provisions



of the 16<sup>th</sup> Section of the Irish Poor Relief extension Act  
 10 Victoria Cap 31 Relating to Ex officio guardians  
 requesting to be informed whether the number of Justices  
 qualified to be Ex officio guardians, exceeds the  
 number of Elected guardians

Circular N<sup>o</sup> 714 de 48 dated 14<sup>th</sup> September 1848 Adverting  
 to the Balances left in the hands of Relief Committees, referring  
 the guardians to the Commission Circular of the 17<sup>th</sup>  
 July N<sup>o</sup> 156 de 48.

A Letter was also read from the Secretary of the  
 National Board of Education stating that none of the  
 Teachers in their Schools, will accept the Situation  
 of Schoolmaster to this Workhouse at the Salary proposed

The Clerk got instructions to write to the National Board  
 of Education requesting them to send down a Schoolmaster  
 the guardians agree to give £30 p annum

The Clerk also got instructions to advertise for tenders  
 with plans & specifications for forming two large Cist Pools  
 on the Workhouse grounds, the Walls to be built to the level of the  
 ground with good Corn drains to run from the yards & privies thro'th  
 all to be built of good solid Rubble Masonry

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	9
Ditto, disallowed	3
The number of applicants admitted to the Workhouse was	8

The number of cases of provisional Out-door relief was	11
Do. do. in which relief was continued by the Guardians	11
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	3

The number of applicants for whom relief was not ordered	2
--	---



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 Master applied for leave of absence for 3 Weeks in order to go to Dublin to have a surgical operation performed on him, being in a delicate state of health. The Board advised Mr. Mungrove to resign in consequence of which he decided on remaining.

Wm. Acton Chairman

Wm. M. P. P. P.

J. Parnell

Next Meeting of the Guardians to be held on Tuesday the  
26 day of Sept 1848.

(Signed)

Arthur A. Bank

Clerk of the Union

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As  
ation  
the  
Lynne

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STATE of the WORKHOUSE for the Week ending Saturday, the 23<sup>rd</sup> day of September 1848.

Number of Inmates for which accommodation is provided:— Workhouse, . . . 640 Temporary Buildings, Additional Workhouse, 400 Permanent Fever Hospital, Fever Sheds, . . . 100 Total, 1140	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.	
Remaining on previous Saturday, as per last Return, } 40 66 33 61 107 185 41 " " 533											In Workhouse Hospital, } 33 In Fever Hospital } 8	In separate Wards, } In Wards with other inmates, } 2	
Admitted during the Week, } 2 2 4 6 3 4 " " 21											Total, } 31	Total, } 2	
TOTAL, } 42 68 37 67 110 159 41 " " 554													
Discharged during the Week } 3 0 1 " " " " 4													
Died, . . . . . } 3 0 1 " " " " 4													
Total Discharged and Dead } 3 0 4 4 4 3 " " 18													
REMAINING ON THE ABOVE DATE, } 39 68 33 63 106 186 41 " " 536													

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 23<sup>rd</sup> day of September authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Viet. 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 Viet. 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.	171	365					Bt. forward						
No. II.	91	173					No. X.						
No. III.	215	458					No. XI.						
No. IV.	51	76					No. XII.						
No. V.	115	187					No. XIII.						
No. VI.	45	166					No. XIV.						
No. VII.	73	146					No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	761	1471					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 26 day of September 1848

PRESENT: In the Chair, Coburn Acton

Other Guardians: Chas Tottenham Esq, John Parnell Esq, A. M. Byrne Esq, Michl Aador Esq, Howard Brooke Esq, R. C. Wade Esq, A. M. Redmond Esq, Messrs William Gilbert, R. Manning, John Burke, Edw. Dunne, Peter Walsh, Matthew St. Jones, Jas. Murphy James Comerford and Simon Moran

The Earl of Wicklow  
and  
Doctor Phelan  
Parish Inspectors

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 6228 to No. 6248, 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. 1840 to No. 1848, inclusive, by the signature of the Chairman, and countersignature of the Clerk.  
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

That he had issued the advertisement and had written to the National Board of Education



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, - £ 390.0.0  
Paid during the week, - £ 54.14.10

And that the Balance on the Account in favor of the Guardians was £ 982.9.7

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 ledgments 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 Williams	Newcastle	19	0	0	628	5	5
Pat Farrell	Killiskey	"	"	"	"	5	4 $\frac{1}{2}$
Rich <sup>d</sup> Stale	Arklow	"	"	"	696	14	6
James Webb	Kilbride	"	"	"	"	15	$\frac{1}{2}$
James Laughlin	Cell. Adam	"	"	"	847	16	6
W <sup>m</sup> Douglas	Dungannon	12	0	0	120	13	3
Mich <sup>l</sup> Roake	Wicklow	8	0	0	923	8	10
James Heyfen	Rathdrum	"	"	"	914	8	0 $\frac{1}{2}$
Thoma. Byrne	Glendalough	"	"	"	260	5	5
"	Roundwood	"	"	"	160	6	6
Edw <sup>d</sup> Byrne	Glencaly	"	"	"	7	3	7
James Heyfen	Aughrim	"	"	"	315	2	9
Total Union,		39	0	0	4878	11	7 $\frac{1}{2}$

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 £ 27 12s. 2 1/4d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	27. 12. 2 1/4
Debit Maintenance Account, and Credit Provision Account.	42. 5. 5 1/2
And the general average Cost of an Inmate for the week was	1. 5 1/2
Average cost in Infirmary,	1. 9 3/4
Average cost in Fever Hospital,	2. 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:

- 100 Loaves White Bread
- 100 Loaves Brown do
- 2 Ton Indian Meal
- 1/2 Ton Rice
- 1/2 Ton Oatmeal
- 500 Gals Buttermilk
- 290 Gals Swatmilk
- 4 Cwt Salt
- 4 Ton Straw

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<sup>rd</sup> day of Sept; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	£ s. d.
In kind,	37. 12. 8 1/4
Total,	37. 19. 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.		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.	Edw. Darnley	8.0.0									
No. II.	Pat. Allen										
No. III.	John North	13.0.0									
No. IV.	W. Manning										
No. V.	P. Beakley	5.10.0									
No. VI.	G. Tuke										
No. VII.	W. Manning	3.0.0									
No. VIII.											
No. IX.											
Car. forw'd.		29.10.0				TOTAL,					

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



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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.

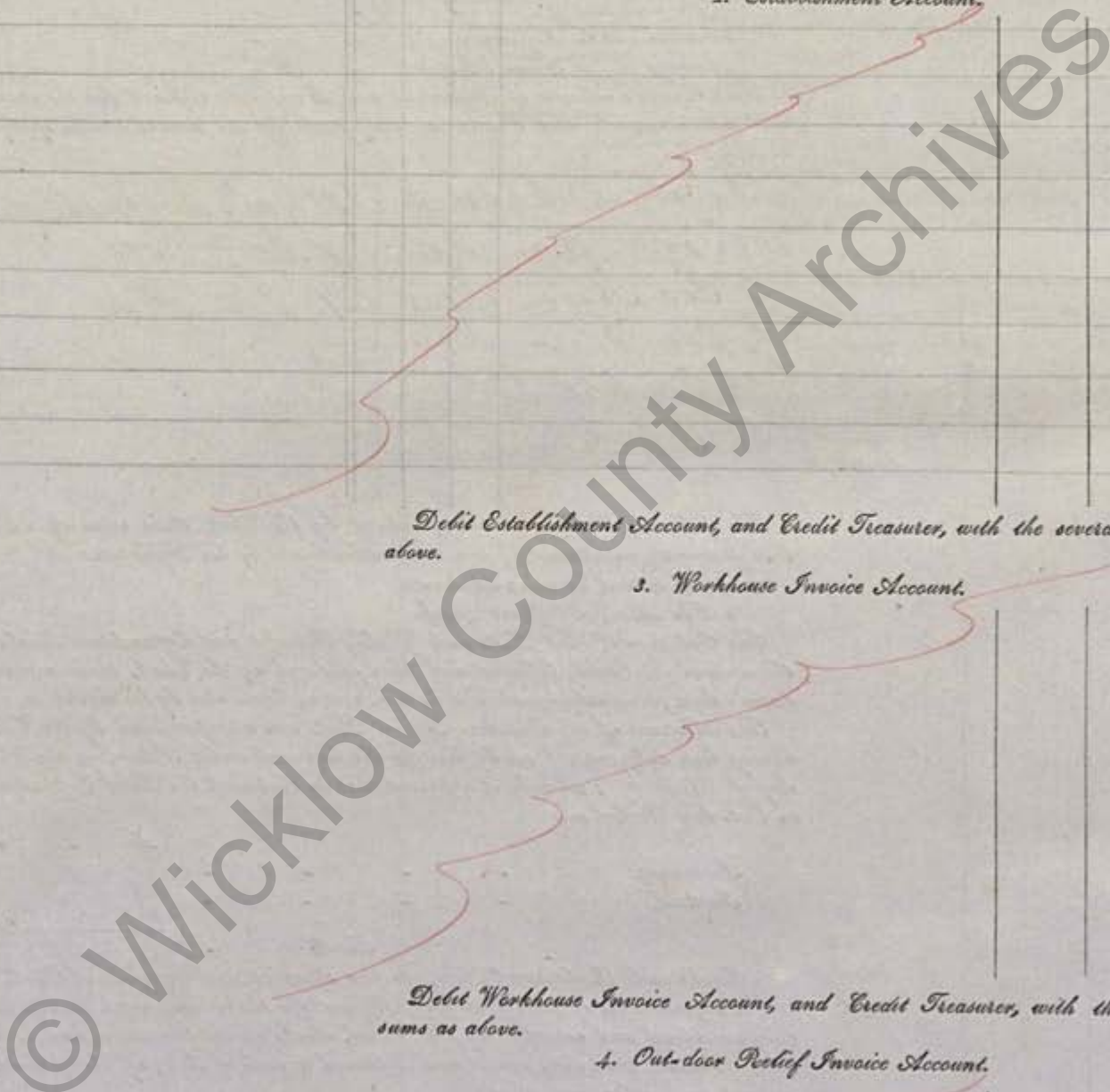
Debit Establishment Account, and Credit Treasurer, with the several sums as above.

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:—

Letter No. 49691 from the Commissioners dated 18<sup>th</sup> Sept<sup>r</sup>, 1848, Relative to the investigation held by Joseph Burke Esq. Poor Law Inspector, at the 5<sup>th</sup> Union respecting the Charges brought against the Rev<sup>d</sup> Mr. Galvin a Assistant Roman Catholic Chaplain, by the Rev<sup>d</sup> Mr. Smyth Junr. Esq. Protestant Chaplain, with the decision of the Poor Law Commissioners thereon.

Letter No. 727.448 dated 19 September 1848 requesting to be informed of the name and address of the Union Treasurer, and whether he has been changed since the beginning of the present year.

Letter No. 731.448 dated 22<sup>nd</sup> September 1848 enclosing a Copy of Returns of Agricultural Produce in Ireland in 1847 part 2



Letter No 732. N 48 dated 23<sup>rd</sup> September 1848 enclosing a form for a Return, relative to the existing arrangements for the attendance of each Collector of Poor Rates for the examination of their accounts

Letter No 51938 dated 25<sup>th</sup> September 1848 in reference to the application for leave of absence of Mr Wingrove the Master, requesting to be informed whether his proposed disease is of such a nature as to render him incapable of performing his duties

Letter No 49467 dated 25<sup>th</sup> September 1848 in reference to the sum due to the Government on acc of advances from the Relief Commission, by the several Electoral Divisions of the Union, requesting the Guardians will state what amount can be paid over forthwith to the paymaster of Civil Service in acc thereof, also enclosing letters to the Collectors urging them to increased exertion in the discharge of their duties.

A Letter was Read from the National Education Board, recommending Mr. McCormick as Schoolmaster to the Workhouse, at the salary proposed by the Guardians, Mr. McCormick

was in attendance, and the Guardians approved of him, giving him leave to return to Dublin, and decided on, as set forth in the Application and Report Books.

he back here on Monday next, in order to commence his duties

The number of provisional admissions to the Workhouse confirmed was	1
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	27

The number of cases of provisional Out-door relief was	-	10
Do. do. in which relief was continued by the Guardians	-	7
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	-	5

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).

In reference to the Commission's Letter respecting the Money due to the Relief Commissioners, it was Resolved that Clerk be directed to write to the several State Collectors, to attend before the Board on this day week, to receive instructions from them to proceed with all possible dispatch in the Collection of the outstanding State, a letter was read from Dillon stating that it would be necessary for the Master of the Workhouse Mr. Wiggins, to go to Dublin, in order to have a surgical operation performed on him, after which, he hopes the Master will be able to resume his duties, ~~Mr. Wiggins~~ The Guardians granted leave of absence to Mr. Wiggins <sup>for one month</sup> ~~during~~ his place to be filled <sup>in his absence</sup> by Mr. Thomas Wiggins, who will have temporary Charge of the House until the return of the Master Doctor Phelan, Poor Law Inspector visited the Workhouse & Fever Hospital, this day, and suggested to the Guardians several improvements in Ventilation, and the propriety of the Guardians getting an additional piece of land, with a view of employing the pauper, and training them up to habits of Industry

Next Meeting of the Guardians to be held on Tuesday the 3<sup>rd</sup> day of October 1848.

(Signed)

Arthur W. Bank

Clerk of the Union



The Clerk got instructions to write to the Agent of the  
 Sun Fire Insurance Comp<sup>y</sup> in order to have the  
 Workhouse Building forthwith Insured,  
 The Clerk was also instructed to write to George Wilkinson  
 Esq for a plan and specification for forming 2 Cell Docks  
 in the Workhouse for use as adverting, and also to adverting  
 for Tenders to erect a Water Cistern and Force pump at  
 the New Fever Hospital He also received instructions  
 to advertise for Tenders for the usual supply of  
 provisions, Clothing, and necessaries, This taken  
 into consideration on Tuesday the 10<sup>th</sup> October.

Edmund Toller was elected as Thresholder to the Workhouse at  
 a salary of Thirty pounds p annum and James Reed was  
 elected as Tailor at a salary of Thirty Pounds p  
 annum, both to attend for eight hours each day and  
 be seen to all the work of the Workhouse cut, and without  
 the boys places under their Charge in their Trades

A Tender was accepted from Thomas Phillips for  
 cleaning out the Priory for the sum of £9<sup>0</sup> 8<sup>0</sup> 4  
 and a tender was accepted from James Dym for  
 making 3 ladders @ 10<sup>0</sup> p foot of fir or pine Timber  
 and to be painted with 2 Coats of paint

per Acton Chamber  
 Silvester Boushe  
 Rich<sup>d</sup> Manning

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STATE of the WORKHOUSE for the Week ending Saturday, the 30th day of September 1848.

Number of inmates for which accommodation is provided:— Workhouse, 640 Temporary Buildings, 400 Additional Workhouse, Permanent Fever Hospital, Fever Sheds, 100 Total, 1140	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.	
Remaining on previous Saturday, as per last Return, } 39 68 33 63 106 186 41 . . . 536											In Workhouse Hospital, 31 In Fever Hospital, 10 Total, 41	In separate Wards, 1 In Wards with other inmates, 2 Total, 3	
Admitted during the Week, } 2 2 5 6 8 6 1 . . . 28													
<b>TOTAL,</b>	39	70	38	69	114	192	42	. . .	564				
Discharged during the Week						2			2				
Died,					1	1			2				
Total Discharged and Dead					1	3			4				
REMAINING ON THE ABOVE DATE, } 39 70 38 69 113 189 42 . . . 560													

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 30th day of September 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.	167	352					Bt. forward						
No. II.	185	161					No. X.						
No. III.	218	459					No. XI.						
No. IV.	48	71					No. XII.						
No. V.	112	186					No. XIII.						
No. VI.	45	66					No. XIV.						
No. VII.	72	140					No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	747	1435					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 7th day of October 1848

PRESENT: In the Chair, Colm Acton

Other Guardians: John Parnell Esq. J. S. Bayly Esq. Wm. G. Smith Esq.  
James Brook Esq. Andrew William Byam Esq.  
James H. M. Redmond, Wm. H. Jones, G. T. Ke. Garrett Byam  
Edw. D. Dunc. G. M. Mundy, Wm. H. Bayly Esq. Wm. H. Bayly Esq.  
Rich. Manning, Wm. H. Bayly Esq. Thos. H. Bayly Esq.  
J. Fleming

The Earl of Wicklow

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 1219 to No. 1276, 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. 1819 to No. 1852, inclusive, by the signature of the Chairman, and countersignature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

That he had issued the advertisement per written to the several Collectors, the Agent of the Sun Insurance Company, and to George Wilkinson Esq.



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, £220-6-11

Paid during the week, £62-13-11

And that the Balance on the Account in favour of the Guardians was £1140-2-7

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 Williams	Newcattle	17	0	0	611	5	5
Pat Farrell	Killisky	"	"	"	5	6	2
Richd Hall	Arblow	69	15	6	626	19	0
James Webb	Melhide	"	"	"	1	5	2
James Laughlin	C. M. Adam	110	0	0	807	16	6
Mr Douglas	Dungannon	16	0	0	104	13	3
Miche O'Rourke	Wicklow	13	8	10	910	0	0
James Heyfen	Rathoun	55	14	7	858	13	5
Thomas Bynn	Glandalough	"	"	"	264	5	5
do	Rouwood	"	"	"	160	6	6
Edward Bynn	Glencely	"	"	"	7	3	7
James Heyfen	Rathoun	8	8	0	306	14	9
Total Union,		920	6	11	4658	4	8

This in last half year

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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 £ *NINE* 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 £143- 13 s. 2 d.

Debit Provision Account, and Credit Invoice Account.	£ 143. 13. 2
The Cost of Provisions and Necessaries consumed was	44. 10. 6
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was	1. 5. 2
Average cost in Infirmary,	1. 9. 7
Average cost in Fever Hospital,	2. 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:

100 Loaves White Bread 20 lb Dip Candles  
 100 loaves Brown do 5 lb Mould do  
 500 Gal Buttermilk  
 290 Gal New Milk

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 30<sup>th</sup> day of September; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

	£ s. d.
In money,	-
In kind,	-
Total,	36. 4. 8 <sup>3</sup> / <sub>4</sub>

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.	<i>Edw Bann</i>	9	0. 0				Bl forward				
No. II.	<i>Pat Moran</i>	10	0. 0				No. X.				
No. III.	<i>John Bertha</i>	13	0. 0				No. XI.				
No. IV.	<i>W. Manning</i>						No. XII.				
No. V.	<i>P. Beakly</i>	5	0. 0				No. XIII.				
No. VI.	<i>J. Turk</i>	4	0. 0				No. XIV.				
No. VII.	<i>Mr Manning</i>	3	0. 0				No. XV.				
No. VIII.							No. XVI.				
No. IX.							No. XVII.				
Car. forw'd.		44	4. 6. 4			TOTAL,					

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



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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 Bushby Tailor	3 15 0	Chas D. Chase Straw	x 1 2 2 ✓
✓ Edw. Toller Shoemaker	3 15 0	By Stephen Murphy leather	x 8 15 0 ✓
✓ Mr. Manning apt. M.	3 15 0 ✓		
✓ Alex. Newman Hones	x 3 10 10 ✓		15 19 2
✓ J. Walker Postage	x 1 18 2 ✓		

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

2. Establishment Account.

✓ Mr. Wm. Gunning Tailor	7 10 0	Edw. Barnes Tailor	x 10 0 0
✓ Mr. J. McKenna do	15 0 0	Pat Moran - R.O.	x 10 0 0
✓ Mr. Ogilvy Master do	10 0 0	John L. Booth R.O.	x 10 0 0
✓ Miss Paul G. do	3 0 0	R. Manning R.O.	x 10 0 0
✓ Dr. Manning M.O. do	20 0 0	Pat Beakley R.O.	x 10 0 0
✓ Dr. assistance	15 0 0	Geny Luke R.O.	x 10 0 0
✓ Thomas Rice Porter do	3 0 0	Wm. Manning R.O.	x 10 0 0
✓ Anne Kavanagh Kullido	3 15 0	Dr. Mutton Revisor	x 7 10 0
✓ Mr. Martin do	2 0 0	John Stimpson Master	x 10 0 0

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

3. Workhouse Invoice Account.

Andrew Heyson Health	34 8 6 ✓		
Boileau & Wether Medicine	33 0 11 ✓	Statement	
Chas. Kavanagh Milk	34 5 0 ✓		
Anne Farise B. Health	15 14 4 ✓	Building up	
Quinn's Chate Rice	7 5 0 ✓	James Byrne on use of Hall	x 60 0 0
James Dillon Coal	86 5 0 ✓		
James Brennan Meat	6 8 1 ✓		

217-6-10 Debit Workhouse Invoice Account, and Credit Treasurer, with the several sums as above.

4. Out-door Relief Invoice Account.

In favor of Clerk to pay

485-17-7	✓ Est. John Rochford Coffin	1 7 0
44-0-0	✓ Est. James Simpson Gravel	1 15 0
529-17-7	✓ Est. John Kelly Curragh	1 0 10
	✓ Int. John Stimpson Mortar	3 2 6
	✓ Est. John Mills Broom	1 0 0
	✓ Est. Andrew Bolton Timber	1 11 3
		8 16 7

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:)

A Letter was read from the Poor Law Commissioners dated 25<sup>th</sup> September 1848 enclosing a Circular from the Central Board of Health, relative to the Measures for preventing the Spread of Cholera, requesting the Guardians attention to the advice contained therein

Letter No. 51,974 dated 26<sup>th</sup> September 1848 relative to the Insurance of the Workhouse, requesting that the Guardians will without delay, take the necessary steps to have the Workhouse Building, and furniture Insured

Letter No. 52,367 <sup>48</sup> Miscellaneous, dated 28<sup>th</sup> September 1848 calling the attention of the Guardians to the Provision of the 4<sup>th</sup> Section of the Temporary Fever Act 12<sup>th</sup> Victoria Chap 121, under which the Central Board of Health may, with the approval of his Excellency the Lord Lieutenant, require the Guardians to appoint Medical Officers for the purposes of that Act



Letter No 754 M 48 dated 29<sup>th</sup> <sup>Sept</sup> 1848 enclosing a form for the Annual Return of Union Officers

Letter No 770 M 48 dated 30<sup>th</sup> September 1848 enclosing a Form of a Return for the Proprietor in the Collection of the Rate for the Month of <sup>September</sup> ~~October~~.

A Letter was Read from Surge Wilkinson Esq reporting that the new Fever Hospital had been finished by the Contractor Mr Edwards in a satisfactory manner at the amount of the Tender accepted by the Board

A second letter was read from Mr Wilkinson, Relative to the plan for the new Cep Pools about to be erected, stating that he wants forwarded a plan & Specification

Mr Wilkinson attended the Board this day and states it would be necessary to postpone taking Tenders for the Cep Pools until the day fortnight, 17<sup>th</sup> ~~Sept~~ <sup>Oct</sup> when he would be prepared to send a proper plan & Specification for them, to which the Guardians agreed

A letter was read from Surge P. Chute Esq Agent to the Sun Fire Insurance Company enclosing a Specification to be filled up by the Guardians in order to take the necessary steps to insure the Workhouse

The Clerk received orders to appropriate the sum of £2500 on the several Buildings and Furniture to be issued for that use

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	-	1
Ditto, disallowed	-	0
The number of applicants admitted to the Workhouse was	-	28
The number of cases of provisional Out-door relief was	-	4
Do. do. in which relief was continued by the Guardians	-	4
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	-	3
The number of applicants for whom relief was not ordered	-	7



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 several Rate Collectors were in attendance agreeable to Summons, and received instructions from the Board that they should collect the Outstanding Rate and pay it into the Treasurers before the 1st November next, in default of which they are to be proceeded against immediately.

Resolved that the Master be empowered to purchase sufficient Carpenter Tools, ~~sufficient~~ for the purpose of having some alterations in the partitions and other useful work done in the house, the Tools to be kept in charge of the Master, the Work to be executed by some of the Paupers who are Carpenters by Trade.

Resolved that the Salary of the Schoolmaster Miss Paul be raised from Fifteen Pounds to Twenty Pounds per Annum.

Resolved that in future the House of Meeting for the Board for the despatch of Business be altered to 12 o'clock instead of 11 o'clock as at present, and that the Clerk will write to the Guardians to inform them of this alteration.

Mr Mc Cormick the newly appointed Schoolmaster arrived this day and commenced his duties.

Next Meeting of the Guardians to be held on Tuesday the  
10 day of October 1848.

(Signed)

Arthur Wank

Wm Acton

Clerk of the Union

Richd. Channing

Silvester Bauske







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# Two Notices of Murnap were read

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, £ 194..13..5

Paid during the week, £ 219..0..1

And that the Balance on the Account in favour of the Guardians was £ 1115..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:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Peter Williams	Newcastle	29	0	0	582	5	5
Pat Furell	Killiskry	.	.	.	.	5	6 1/2
Richd Hall	Arklow	.	.	.	126	19	0
James Webb	Kelbride	.	.	.	.	1	5 1/2
James Laughlin	Cole Adam				807	16	6
Wm Douglas	Danganstown	13	0	0	91	13	3
Michl O'Rourke	Kicklow	.	.	.	910	0	0
Ju Sheffer	Rathron	31	8	3	827	5	2 1/2
Thomas Byrne	Glendalough	50	0	0	214	5	5
	Roundwood	37	0	0	123	6	6
Edward Byrne	Glencaly	5	12	11	1	10	8
James Sheffer	Anghrim	28	12	3	278	2	6
Total Union,		194	13	5	4463	11	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 £43 4s. 4<sup>3</sup>/<sub>4</sub>d.

Debit Provision Account, and Credit Invoice Account.	£ 43. 4. 4 <sup>3</sup> / <sub>4</sub>
The Cost of Provisions and Necessaries consumed was	43. 2. 1 <sup>1</sup> / <sub>4</sub>
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was	1. 5 <sup>1</sup> / <sub>2</sub>
Average cost in Infirmary,	2. 0 <sup>1</sup> / <sub>2</sub>
Average cost in Fever Hospital,	2. 9 <sup>1</sup> / <sub>4</sub>

The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

100 Loaves White Bread	1 Hide Sheep Leather
120 " Brown do	1 Hide Butt do
520 lbs Butter milk	1 <sup>1</sup> / <sub>2</sub> Spun Hemp
290 do Sweet do	2 <sup>1</sup> / <sub>2</sub> Soap
2 Tons Indian Meal	1 <sup>1</sup> / <sub>2</sub> Hacks
1/2 Ton Potmeal	

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

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

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

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

First week ending Saturday 5 <sup>th</sup> Oct	£ 32. 17. 2 <sup>1</sup> / <sub>2</sub>
In money,	-
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.		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.	E. Surge	8.0.0				Bt. forward					
No. II.	Pat. Morison	3.0.0				No. X.					
No. III.	John Booth	12.0.0				No. XI.					
No. IV.	R. Manning	" "				No. XII.					
No. V.	Pat. Beattie	5.0.0				No. XIII.					
No. VI.	George Salk	" "				No. XIV.					
No. VII.	W. Manning	3.0.0				No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.		31.0.0				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.

£	s.	d.

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

2. Establishment Account.

M<sup>r</sup> Daniel on acc of his Bill

30 0 0

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

3. Workhouse Invoice Account.

Arcauls Receiver for Bread up to 29<sup>th</sup> Sept 15 19 9

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 Master Reported that the Store in the  
Laundering or Dyeing Room was in a very dangerous  
State and that it would be necessary to have  
a new one put up, it was ordered by the Board  
that a new one should be procured from Mr  
Daniel, he engaging to supply on for £3.15.0.



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:)

A Letter was Read from the Poor Law Commissioners,  
dated 29<sup>th</sup> Sept<sup>r</sup> forwarding Copie of a Circular to the  
Poor Rate Collectors, setting forth the Duties of Clerks of  
Unions & Collectors in reference to the Collectors accounts,  
Letter N<sup>o</sup> 759 M 48 dated 30<sup>th</sup> Sept<sup>r</sup> 1818 forwarding  
forwarding a Circular to each Relieving Officer with  
directions that they should forward weekly to the Guardian  
and the Inspector of the Union a Diary of his proceedings  
Letter N<sup>o</sup> 53,359 dated 2<sup>nd</sup> October 1818, <sup>18218</sup> including  
queries to be answered by the Clerk and Mr Mc Cormick  
the newly appointed Schoolmaster, also sanctioning  
the appointment of James Reid as Tailor and Edw<sup>d</sup>  
Fallon as Shoemaker to the Workhouse respectively  
at the Salary proposed



Letter N<sup>o</sup> 54,172/48 dated 5<sup>th</sup> October 1848 stating that it is important that the Audit of accounts for the Union to the 29<sup>th</sup> Uto should be completed as soon as practicable

Circular N<sup>o</sup> 773 M 48 enclosing forms for a Return of the liabilities of the Union for the Month of September also a Summary of Expenses & Receipts of the Year ended on the 29<sup>th</sup> of the Month

Letter N<sup>o</sup> 54,618/48 dated 9<sup>th</sup> October 1848, sanctioning the raising of salary to the Schoolmaster from £15 to £20 p annum

Letter N<sup>o</sup> 54,857/48 dated 9<sup>th</sup> October 1848 sanctioning the appointment of Mr John McCormick as Schoolmaster to the Workhouse at the terms proposed

A letter was read from Doct<sup>r</sup> Phelan, P.L. Inspector directed to the Master of the Workhouse, relative to his suggestions as to the better Ventilation of the Workhouse, also requesting the Master, to ask leave of the Board of Guardians to increase the food of Class 15 to 9 from 4oz to 6oz of Meal and that of the adults at dinner to 12oz of Bread.

A letter was read from P. Owen Esq Auditor requesting to be informed when the accounts would be ready for audit

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	15
Ditto, disallowed	4
The number of applicants admitted to the Workhouse was	14
The number of cases of provisional Out-door relief was	1
Do. do. in which relief was continued by the Guardians	4
The number of other applicants in the relieving Officer's Books relieved by order of the Guardians was	9
The number of applicants for whom relief was not ordered	16



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).

A letter was read from the agent of the Sun Insurance Company stating that the expense of Insurance in the Workhouse Building and Fever Hospital at a premium of £2850 would be £3.1.3 duty free

Next Meeting of the Guardians to be held on Tuesday the  
17 day of October 1848

(Signed)

Arthur Shank

Clerk of the Union



The following persons were declared  
Contractors for the Article, named for 3 Months

Dennis Chute	Rice @ 14" 10" 4 Ton	14	10	0
do do	Oatmeal 12" 13" 9 "	12	13	9
do do	Starch 4 1/5 <sup>2</sup> p stone	4	5	
do do	Blue 1/3 p lb	"	1	3
Andrew Myson	Indian Meal @ 5 10" 6" 5 p lb	10	6	5
Jim Goodbrov & Co	Tees @ 3/2 p lb		3	2
do do	Sum Sugar @ 5 7 p stone	"	5	0
do do	Lump Sugar @ 6 <sup>2</sup> p lb	"	"	6
Johnston Macton	Wine @ 30 p doz	1	10	0
" "	L & C Porter @ 4 1/4	"	4	9

The undersigned for 12 Months

Peter Hughes	Corduroy 8 <sup>2</sup> p 4 <sup>2</sup>	✓	"	"	8
	White Linen 8 <sup>2</sup>	✓	"	"	8
	Red Ticker 9 <sup>2</sup>	✓	"	"	9
	Blue Callico 3 3/4	✓	"	"	3 3/4
	Shrouding 2 1/4	✓	"	"	2 1/4
	Trize 1 1/2	✓	"	"	1 1/2
	Sewing Thread 1/4 p lb	✓	"	"	1 1/4
	Broad Tape 2 1/2 p piece	✓	"	"	2 1/2
	Narrow Tap 1 1/2 "	✓	"	"	1 1/2
	Studs 1 <sup>2</sup> p doz	✓	"	"	1
	" Small 3/4 p doz	✓	"	"	3/4
	Needle @ 5 <sup>2</sup> p 100	✓	"	"	5
	Pins @ 3 1/2 p sheet	✓	"	"	3 1/2
	Back of fine Combs @ 2 1/2 p doz	"	"	"	2 6
Mr James Wright	Linsay Woolley 11 <sup>2</sup> p 4 <sup>2</sup>	✓	"	"	11
	Baragon 10 1/4	✓	"	"	10 1/4
	Galway Flannel 9 1/2	✓	"	"	9 1/2
	Check 5 1/2	✓	"	"	5 1/2
	Blue Linen 5 3/4	✓	"	"	5 3/4
	Bengal Stripe 6 <sup>2</sup>	✓	"	"	6
	Quilt 1/4 each	✓	"	"	1 9
	Blankets 1/2 p pair	✓	"	"	9 0



Mr William Winder	Washed @ 1/7 per lb	"	1	7
	Irish Flannel 11/4	"	1	11
Thomas Ellis	Nails, Gal, \$1000	"	1	10
	Previous "	"	1	3
	2 <sup>d</sup> Nails	"	1	0
Loughlin James	Coffins all Sizes each	"	2	3
John Mills	Boonys per doz	"	"	6
Andrew Dutton	Tinware 2 <sup>d</sup> per doz	"	4	0
"	Pint "	"	2	8
	Iron Spoons "	"	"	11
Andrew Heyfen	Crown Soap per lb	1	9	6
	Yellow do -	1	7	6
	Mould Candles 8 <sup>th</sup>	"	"	8
	Asp do 8 <sup>th</sup>	"	6	3/4
For eyes, Severe	White Bread stuff	"	"	7
for the weather	Brown do do	"	"	6
	Wm Acton			
	Rich <sup>d</sup> Manning			
	Silvester Beuske			

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STATE of the WORKHOUSE for the Week ending Saturday, the *14<sup>th</sup>* day of *October* 1848.

Number of Inmates for which accommodation is provided:— Workhouse, . . . 6400 Temporary Buildings, Additional Workhouse, 400 Permanent Fever Hospital, Fever Sheds, . . . 100 Total, 1140	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Malet.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return, } 3969 38 74 119 191 42 " " 572											In Workhouse Hospital, In Fever Hospital } 31 In separate Wards, In Wards with other inmates, } 2 Total, } 1 Total, } 3		
Admitted during the Week, } 4 1 4 10 6 7 3 " " 35													
<b>TOTAL,</b>	43	70	42	84	125	138	45	"	"	607			
Discharged during the Week } 2 3 1 3 1 4 1 " " 15													
Died, . . . } 2 " " 1 " " " " " 3													
Total Discharged and Dead } 4 3 1 4 1 4 1 " " 18													
REMAINING ON THE ABOVE DATE, } 39 67 41 80 124 194 44 " " 580													

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *14* day of *October* 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.	163	237					Ht. forward						
No. II.	66	146					No. X.						
No. III.	216	459					No. XI.						
No. IV.	44	62					No. XII.						
No. V.	105	175					No. XIII.						
No. VI.	44	66					No. XIV.						
No. VII.	71	133					No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	709	1378					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Tuesday* the *17* day of *October* 1848

PRESENT: In the Chair, *Colby Acton*  
 Other Guardians: *Robert C Wade Esq, Robert Brook Saunders Esq, Chas Tottenham Esq, A. Hadgson Esq, Messrs Simon Moran, Silvester Burke & Rich Manning*

*The Minutes of last Meeting were read and Signed.*  
*The Workhouse Register was produced, examined, and authenticated, from No. 1318 to No. 1339, 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. 1855 to No. 1860, 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:*



## A Notice of Meeting Was Read

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, - £2408<sup>7</sup>/<sub>6</sub>  
Paid during the week, - £346<sup>16</sup>/<sub>1</sub>

And that the Balance on the Account in favor the Guardians was - £1177<sup>7</sup>/<sub>4</sub>

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 Williams	Harcastle	24	0	0	558	5	5	
Pat Farrell	Killeshin	"	"	"		5	4 <sup>1</sup> / <sub>2</sub>	
Rich <sup>d</sup> Gale	Arklow	57	8	7	569	10	5	
Joseph Keble	Kilbride	"	"	"		1	5 <sup>1</sup> / <sub>2</sub>	
James Laughlin	Cole Adam	70	0	0	737	16	6	
W <sup>m</sup> Douglas	Dungannon	13	0	0	78	13	3	
Mr O'Rourke	Wicklow	46	3	0	863	17	0	
James Keyser	Rathoreum	133	11	6	693	13	8 <sup>1</sup> / <sub>2</sub>	
do do	Ashtree	47	2	7	230	19	11	
Thomas Byrnes	Fladalanph	9	10	4	204	15	7	
"	Roundwood	7	11	6	115	15	0	
Edward Byrnes	Flanely	"	"	"		1	10	8
Total Union,		408	76		4055	3	9 <sup>1</sup> / <sub>2</sub>	

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 £ 25 . 6 . 9d.

Debit Provision Account, and Credit Invoice Account.	£ 25 . 6 . 9
The Cost of Provisions and Necessaries consumed was	44 . 10 . 0
Debit Maintenance Account, and Credit Provision Account.	

And the general average Cost of an Inmate for the week was - - - 1<sup>1</sup>/<sub>2</sub> 7<sup>1</sup>/<sub>2</sub>

Average cost in Infirmary, - - - 2<sup>0</sup>/<sub>2</sub> 2<sup>0</sup>/<sub>2</sub>

Average cost in Fever Hospital, - - - 2<sup>4</sup>/<sub>2</sub> 2<sup>4</sup>/<sub>2</sub>

The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

- |  |   |
|--|---|
| 100 lbs White Bread                                | 7 <sup>1</sup> / <sub>2</sub> lbs Starch        |
| 120 lbs Brown do                                   | 1 <sup>1</sup> / <sub>2</sub> lbs Sugar         |
| 520 lbs Buttermilk                                 | 1 <sup>1</sup> / <sub>2</sub> lbs Washing Soda  |
| 294 New Milk                                       | 25 <sup>1</sup> / <sub>2</sub> lbs Soft Candles |
| 1 Ton Indian Meal                                  | 3 <sup>1</sup> / <sub>2</sub> lbs Mould do      |
| Opium Rice   | 2 Cwt Salt                                      |
| 4 <sup>1</sup> / <sub>2</sub> lbs Black Tea        |   |
| 14 <sup>1</sup> / <sub>2</sub> lbs Soap or Sponges |   |
| 14 <sup>1</sup> / <sub>2</sub> lbs Soap            |   |

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

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

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

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

In money, - - - - -	£ 33 . 13 . 8 <sup>1</sup> / <sub>2</sub>
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.		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.	Edw. Dams	10	0 0				Bt forward				
No. II.	Pat. Corn	3	0 0				No. X.				
No. III.	John Booth	12	0 0				No. XI.				
No. IV.	Richard King	3	0 0				No. XII.				
No. V.	Pat. Bentley						No. XIII.				
No. VI.	George Tull	4	0 0				No. XIV.				
No. VII.	W. Manning	3	0 0				No. XV.				
No. VIII.							No. XVI.				
No. IX.							No. XVII.				
Car. forw'd.		35	0 0				TOTAL.				

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



393.

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.

*The Insurance Company*

£	s.	d.
3		3

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

3. Workhouse Invoice Account.

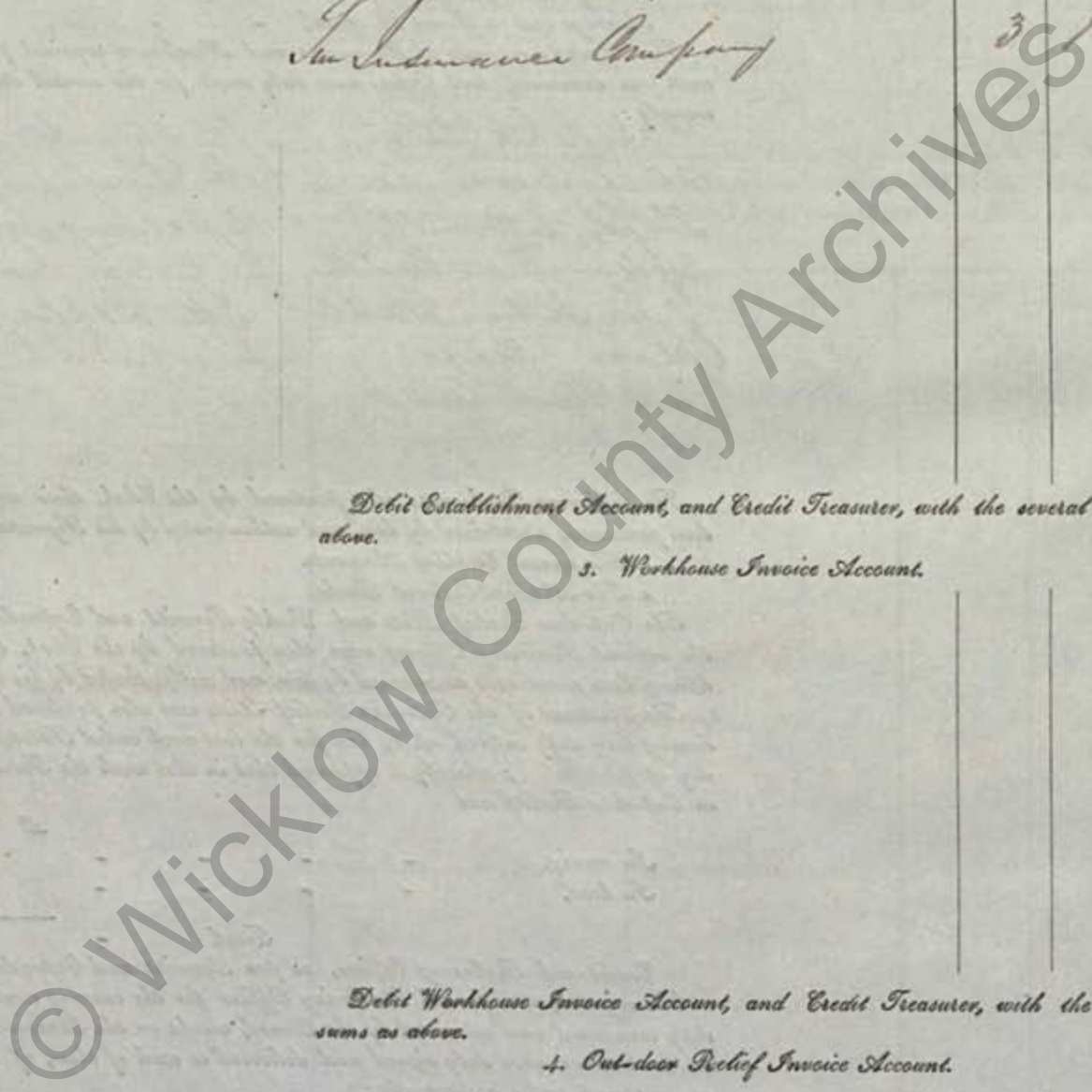
£	s.	d.

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 Clerk reported that the Locks of the Workhouse were out of repair and that it would be necessary to have a new set of Locks provided

The Reports of the Master and other Officers were read, and Orders made thereon, as follows: *in the Master's Report*

100 Yards Frize

500 Nail Nails

100 yds Corduroy

500 2<sup>d</sup> Nails

100 yds Flax Calico

500 6<sup>d</sup> Nails

7 lbs Tea

12 gross quart Tins

50 yds Quinon

1 gross Pint do

6 Buckets



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:)

Letter N<sup>o</sup> 55,585/48 dated 11<sup>th</sup> October 1848 from the Poor Law Commissioners, forwarding a Copy of a Letter from Archdeacon Magee relative to certain mistakes, alleged to exist in the Valuation of his property.

The Board have referred this subject to Mr Johnston their Valuating Valuator.

Circular N<sup>o</sup> 792 of 48 dated 10<sup>th</sup> October 1848, enclosing a Blank form requesting to be furnished with a return showing the number of able bodied male persons relieved out of the Workhouse, during the week ended 5<sup>th</sup> of last

Letter N<sup>o</sup> 50,632/48 dated 10<sup>th</sup> Oct 1848 requesting the Clerk to mark separate totals for each Collector in the Weekly return of Rates



Letter No 56257/48<sup>7</sup> dated 11<sup>th</sup> October 1848 in reply to the Clerk's letter stating that the list of Contractors should have been sent up in the Minutes

Moved by R. C. Wade Esq & seconded by R. H. Brooke Esq that the Contractor for keeping in Repair the Wood & Iron Work & Locks of the Workhouse, be directed to put into proper repair all the locks of the Establishment before next Board day otherwise the Guardians will employ a painter at his expense to do the same

Resolved that the Master be directed to reject all tin and other articles not according to Sample.

Resolved that the Books of the several Rate Collectors be laid on the Board Room table for inspection the first Tuesday in every month

Resolved that the services of Mr John Manning be dispensed with now that we have got a Schoolmaster

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	8
Ditto, disallowed	1
The number of applicants admitted to the Workhouse was	18

The number of cases of provisional Out-door relief was	14
Do. do. in which relief was continued by the Guardians	13
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	-

The number of applicants for whom relief was not ordered	10
--	----



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 Clerk received instructions to write to the several Rate Collectors, stating that the Guardians present the day are most unanimous, in adhering to their Resolution of the 3<sup>rd</sup> Inst and unless all the outstanding Rate due in each district is lodged with the Treasurer before the 1<sup>st</sup> of November, they will be proceeded against

Wm. Stow  
J. Parnell  
Edward Dunn

Next Meeting of the Guardians to be held on *Tuesday* the 24  
day of *October* 1848

(Signed)

*Arthur Whelan*

Clerk of the Union



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STATE of the WORKHOUSE for the Week ending Saturday, the 21<sup>st</sup> day of October 1848.

Number of Inmates for which accommodation is provided:-- Workhouse, . . . 640 Temporary Buildings, Additional Workhouse, 400 Permanent Fever Hospital, Fever Sheds, . . . 100 Total, 1140	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.	
Remaining on previous Saturday, as per last Return, } 39 67 41 80 124 194 44 . . . 589											In Workhouse Hospital, } 33 In Fever Hospital } 3 Total, 36	In separate Wards, } 2 In Wards with other inmates, } 1 Total, 3	
Admitted during the Week, } 4 2 3 8 6 4 2 . . . 29													
TOTAL, } 43 69 44 88 130 198 46 . . . 618													
Discharged during the Week } 1 1 2 3 5 1 . . . 12													
Died, . . . . . } 1 1 2 3 5 . . . 1													
Total Discharged and Dead } 1 1 2 3 5 . . . 13													
REMAINING ON THE ABOVE DATE, } 42 68 42 85 125 198 45 . . . 605													

The New Fever Hospital is now occupied

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 21<sup>st</sup> day of October 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.	164	341					Bt. forward						
No. II.	57	172					No. X.						
No. III.	218	470					No. XI.						
No. IV.	22	29					No. XII.						
No. V.	102	170					No. XIII.						
No. VI.	44	66					No. XIV.						
No. VII.	70	131					No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	677	1379					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 24 day of October 1848

PRESENT: In the Chair, Colby Acton  
Other Guardians:

The Earl of Wicklow, Edward Lymer Bagley  
Miche Anderson John Purcell, R Brooke Howard  
& Andrew William Byrne Esqrs, Messrs Edw<sup>d</sup> Dunne  
Pat Gaskin & Peter Walsh

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 1340 to No. 1368, 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. 1861 to No. 1862, inclusive, by the signature of the Chairman, and countersignature of the Clerk.  
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

That he had written to the several Rate Collectors a demand by the Board



*A Notice of Mourning was Read  
first Reading*

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, - £355.5.7

Paid during the week, - £32.1.3

And that the Balance on the Account in favour of the Guardians was - £1500.11.8

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. <i>Electoral Dist<sup>n</sup></i>	Name of Electoral Division. <i>Collector</i>	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
<i>Peter Williams</i>	<i>Newcastle</i>	.	.	.	558	5	5
<i>Killiskey</i>	<i>Pat Farrell</i>	.	.	.	15	15	15
<i>Arklow</i>	<i>Rick Hall</i>	.	.	.	569	10	5
<i>Kelbridge</i>	<i>Joseph Webb</i>	.	.	.	1	5	2
<i>C. McAdam</i>	<i>James Campbell</i>	77	0	0	660	16	6
<i>Dungannon</i>	<i>Wm Douglas</i>	55	0	0	23	13	3
<i>Wicklow</i>	<i>M. Franke</i>	21	0	0	842	17	0
<i>Rathfrum</i>	<i>Jas. Heyforn</i>	201	2	9	492	10	11
<i>Aughrim</i>	<i>do</i>	1	2	10	229	17	1
<i>Glandulough</i>	<i>Thomas Byrne</i>	.	.	.	202	15	7
<i>Roundwood</i>	<i>do</i>	.	.	.	115	15	0
<i>Glancealy</i>	<i>Edw. Byrne</i>	.	.	.	1	10	8
<b>Total Union,</b>		<b>355</b>	<b>5</b>	<b>7</b>	<b>3699</b>	<b>18</b>	<b>2</b>

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 £ 54 - 5 s. 8 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	54	5	8 1/2
Debit Maintenance Account, and Credit Provision Account.	45	19	2 1/2
And the general average Cost of an Inmate for the week was	1/5 1/2		15 1/2
Average cost in Infirmary,	-	-	2/0 1/2
Average cost in Fever Hospital,	-	-	2/4 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:

100 Lb. White Bread	17	lbs	Candle
120 " Brown do	3 1/2	do	do
1 Ton Indian Meal	7 1/2	do	Washing Soda
540 Galls Buttermilk	1	do	do
294 do Sweet Milk	1 1/2	do	do
2 Cwt Salt	1 1/2	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 general Clothing Accounts.
2. The Medical Officers' Books.

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

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

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	33	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.
No. I.	E. Bance	8	0	0		Bt. forward					
No. II.	P. Moran					No. X.					
No. III.	John Booth	13	0	0		No. XI.					
No. IV.	R. Manning					No. XII.					
No. V.	P. Bandy	5	10	0		No. XIII.					
No. VI.	J. Lusk					No. XIV.					
No. VII.	W. Manning	3	0	0		No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.		29	10	0		TOTAL,					

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







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:

Chief Sual the Schoolmaster, who is acting as Matron (in the place of Mr. Ogilby, the Matron now ill of Fever,) reported to the Board, that a pauper woman named Arthur, had cut up one of the Union Blankets, and converted it into a petticoat. Arthur was brought before the Board, and the Master was ordered to have her summoned before the Magistrate, the next Court day.



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:)

Letter N<sup>o</sup> 13,326/1848 dated 12<sup>th</sup> October 1848 from the Central Board of Health, calling the attention of the Guardians to the provisions of an Act, Intituled The Nuisances Removal, and Diseases Prevention Act 1848. 12<sup>th</sup> Victoria Cap 123, enclosing Copies thereof.

Circular N<sup>o</sup> 795 M 48 dated 16 October 1848 from the Poor Law Commissioners, enclosing Copies for each Collector of Poor Rates, stating that they will consider it necessary to remove from office any Collector who shall hereafter accept part payment of the amount of Rate or of Arrears set forth in his Collecting Books, or who shall fail to issue a receipt for every payment received.



Letter N<sup>o</sup> 809 M 48 dated 21<sup>st</sup> October 1848

stating that the Return of Collection for the Month of September, had not yet been received.

Circular N<sup>o</sup> 807 M 48 dated 21<sup>st</sup> October 1848

inclosing a Form in duplicate for a Return of Collective Number of days Relief to Paupers in the Workhouse for the half year ended 29<sup>th</sup> Sept<sup>r</sup> 1846 / 25<sup>th</sup> March 1847 / 29<sup>th</sup> Sept<sup>r</sup> 1847 / and the 25<sup>th</sup> March 1848

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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	27
Ditto, disallowed	4
The number of applicants admitted to the Workhouse was	43

The number of cases of provisional Out-door relief was	14
Do. do. in which relief was continued by the Guardians	4
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	2

The number of applicants for whom relief was not ordered	8
--	---



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).

A Notice of Motion for the day week was served by John Parnell Esq, to retain the Old Fever Hospital, for another year, at a yearly Rent of £25, and that the Clerk should ascertain from the Proprietor, whether such sum will be accepted.

Resolved that the Finance and Visiting Committee shall meet each Monday at 11 o'clock, and that Andrew William Dym Esq & Mr James Comerford be added to the Finance Committee, and Mr Edward Dwyer shall be one of the Visiting Committee.

The Clerk was directed to receive Tenders for putting two additional Windows in the Room used by the Tailor & Shoemaker, so as to afford sufficient light.

Next Meeting of the Guardians to be held on Tuesday the  
31<sup>st</sup> day of October 184 8

(Signed)

Arthur Ubank

Clerk of the Union



The Clerk was directed to Summon the Rate  
Collector before the Magistrate, next Court day  
for having disobeyed the orders of the Board

J. M. Adams

J. Parnell  
Wm. M. Richmond

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Rathdrum UNION.

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STATE of the WORKHOUSE for the Week ending Saturday, the 28<sup>th</sup> day of October 1848

Number of Inmates for which accommodation is provided:-- Workhouse, 600 Temporary Buildings, Additional Workhouse, 400 Permanent Fever Hospital, 50 Fever Sheds, 100 Total, 1190	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.	
	Remaining on previous Saturday, as per last Return, } 42 67 42 85 125 198 46 " " 605											In Workhouse Hospital, In Fever Hospital } In separate Wards, In Wards with other Inmates, }	
Admitted during the Week, } 2 2 4 18 9 12 1 " " 48											Total, .	Total,	
TOTAL, } 44 69 46 103 134 210 47 " " 653													
Discharged during the Week } 2 12 3 7 3 1 1 " " 19													
Died, . . . . . } " " " " " " 1 " " 1													
Total Discharged and Dead } 2 2 3 7 3 1 2 " " 20													
REMAINING ON THE ABOVE DATE, } 42 67 43 96 131 209 45 " " 633													

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 28<sup>th</sup> day of October 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.	172	366					Bt. forward						
No. II.	57	172					No. X.						
No. III.	216	465					No. XI.						
No. IV.	22	28					No. XII.						
No. V.	103	173					No. XIII.						
No. VI.	44	66					No. XIV.						
No. VII.	68	126					No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	682	1396					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on 31<sup>st</sup> the day of October 1848

PRESENT: In the Chair, *Edw. Acton*  
Other Guardians:

*John Parnell, R. Howard, Brooker, A. Hodgson, Andrew W. Dym, Michael Anderson Esq, Messrs. W. Gilbert, Simon Moran, Mill Dym, Ed. Dune, John Cullen, W. D. Bestal, A. Fleming, George Brown, R. Manning, Garrett Dym, W. Natty, Robert Burke, G. Skewood, A. M. Redmond*

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 6369 to No. 6416, 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. 1863 to No. 1865, 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:



*Notice of Marriage*  
was read 2<sup>nd</sup> Reading

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, £544-15-1

Paid during the week, £61-18-0

And that the Balance on the Account in favour the Guardians was £1983-8-9

The Book was signed by the Chairman.

The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Peter Williams	Newcastle	66	0	0	192	5	5
Pat Farrell	Kellsiky	.	.	.	5	4	2
Rich <sup>d</sup> Gull	Arklow	94	10	0	475	0	5
Joseph Webb	Hilbride	"	"	"	1	5	2
And Langhin	Collingwood	134	0	0	526	16	6
Wm Douglas	Dungarstown	22	19	3	"	14	0
M O'Rourke	Wicklow	29	0	0	813	17	0
James Heyson	Rathrum	90	4	1	402	6	10
"	Anytrim	50	4	6	179	12	7
Thomas Ryan	Glandalagh	35	12	6	169	2	7
"	Roundwood	22	4	9	93	10	3
Edw Ryan	Glencaly	"	"	"	1	10	8
Total Union,		544	15	1	3155	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.



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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 £ 44 3 s. 11 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£ 44 3 11 1/2
The Cost of Provisions and Necessaries consumed was	48 3 7 1/2
Debit Maintenance Account, and Credit Provision Account.	

And the general average Cost of an Inmate for the week was 1/5 1/2

Average cost in Infirmary, - - - 2/0

Average cost in Fever Hospital, - - - 7/6 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:

110 White Bees	20 lb. Dip Candles
130 Brown do	36 Mowls
1 Ton Indian Meal	14 lb. Starch
1 Ton Oatmeal	
600 lbs. Butter	
324 " Sweet do	
4 Cwt Sult	

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,	£ 33 9 11 1/2
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.		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.
No. I.	Edu. Barron	9	0	0		Bt. forward					
No. II.	Pat. Allen	6	0	0		No. X.					
No. III.	Wm. Booth	12	0	0		No. XI.					
No. IV.	P. Manning	3	0	0		No. XII.					
No. V.	Pat. Deady	5	0	0		No. XIII.					
No. VI.	G. Luke	4	0	0		No. XIV.					
No. VII.	Wm. Manning	3	0	0		No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.		42	0	0		TOTAL,					

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



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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.

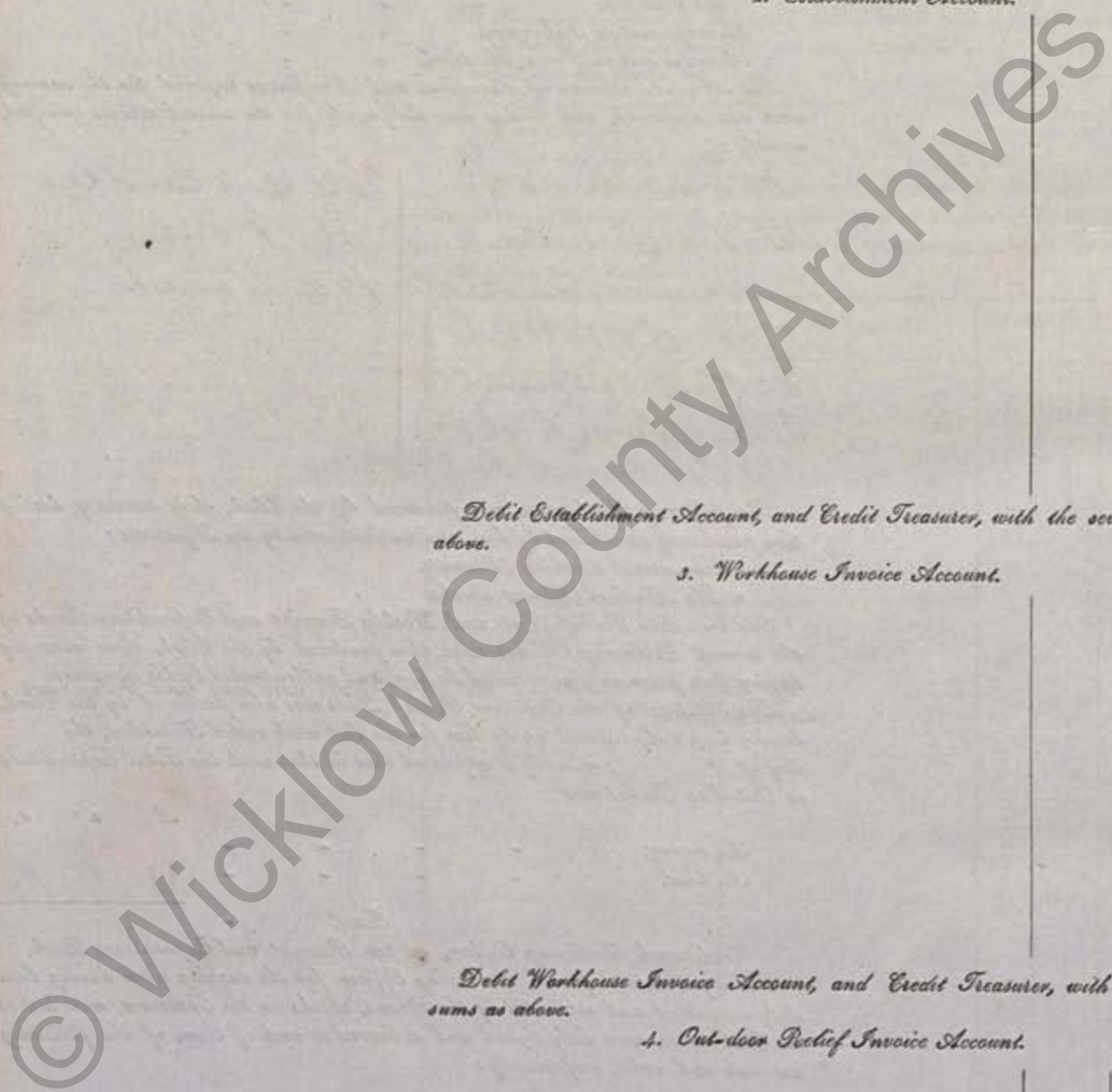
£	s.	d.

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

Read How had been seen outside the Wall, and also that he was admitted into the Hall at the Porter's Lodge, on the day previous to the Robbery and removal of the Pauper boys allowed to see and converse with him.

The Porter was called before the Board and admitted the above fact. He was cautioned to be more circumspect and attentive to his duties for the future, otherwise he will be dismissed.

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 N<sup>o</sup> 800 N 48 dated 19<sup>th</sup> October 1848 from the Poor Law Commissioners enclosing Copies of a New Edition of Collectors Manual

Circular N<sup>o</sup> 813 N 48 dated 23<sup>rd</sup> Oct 1848

Relative to Notices to be furnished to Receiving Officers

Circular N<sup>o</sup> 815 N 48 dated 23<sup>rd</sup> October 1848

Relative to Collector Bonds, enclosing a form to be filled up by the Clerk, also Balances Sheets for the several Collectors, stating that when the time limited by Guardians for the closing of the account of any Collector, shall expire each Collector shall balance his account.

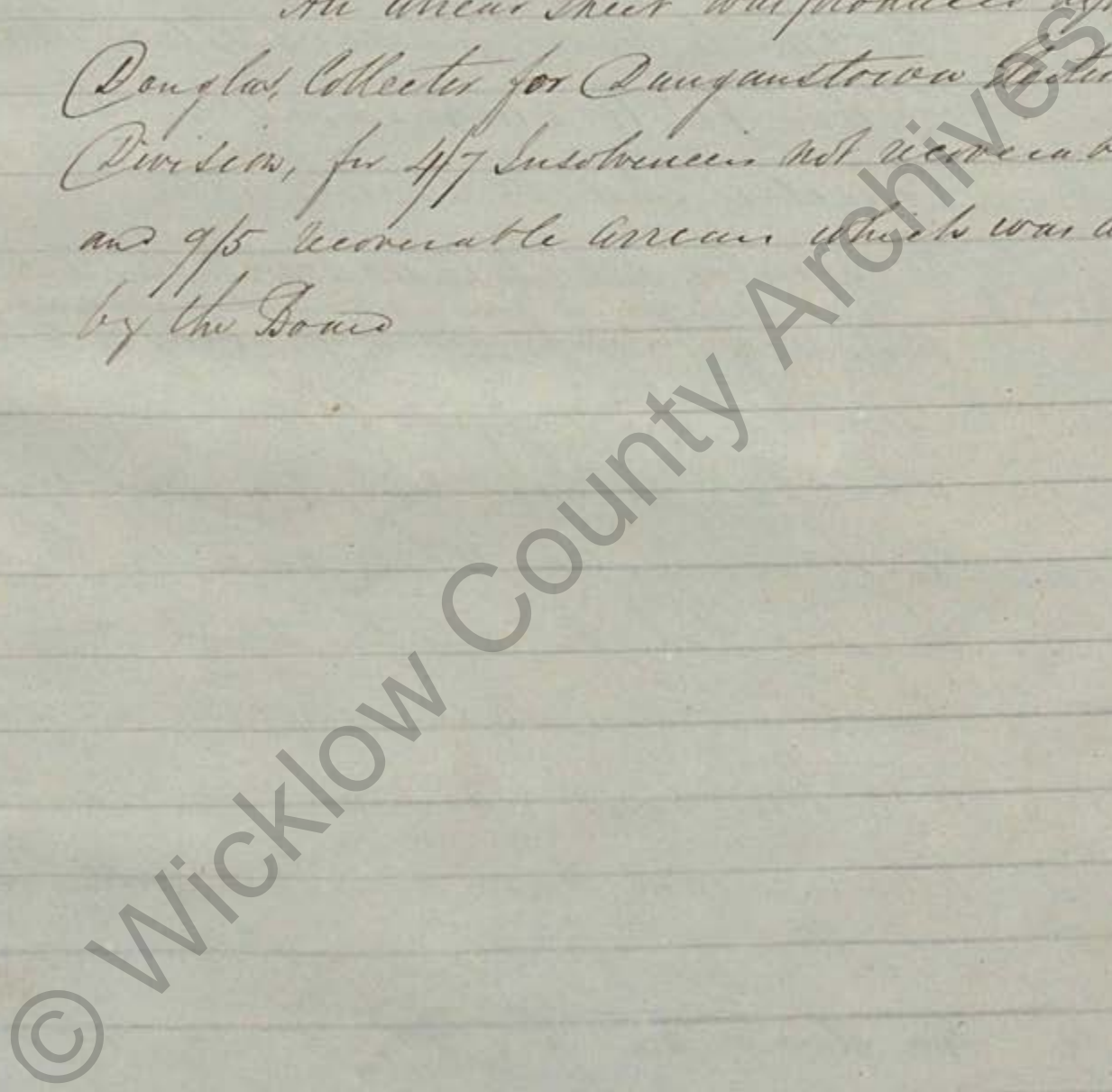
Letter N<sup>o</sup> 86,124 dated 26<sup>th</sup> October 1848, in answer to the Clerk's letter of the 11<sup>th</sup> Octo relative to the



Account, to be kept by the Relieving Officer

A Letter was read from the Agent of the Sun Insurance Company enclosing a receipt for £3-1-3 being the amt of Premium for Insuring the Workhouse Building and Fever Hospital &c for one year

An Account Sheet was produced by William Douglas, Collector for Danganstown District Division, for 47 Insolvencies not recoverable and 95 recoverable arrears which was allowed by the Board



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	7
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	30

The number of cases of provisional Out-door relief was	6
Do. do. in which relief was continued by the Guardians	2
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	1

The number of applicants for whom relief was not ordered	4
--	---



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 General Rate Collectors with the exception of Peter Williams Collector for Newcastle were in attendance as directed by the Clerk and it appearing to the Board that the time given for them to close their accounts was too short It was Resolved unanimously, that the Collectors shall be allowed until the 1<sup>st</sup> December next to close their Collectors and that we pledge ourselves to apply to the Commissioners to dismiss from Office every Collector who shall not have collected, and lodged with the Treasurer, the whole amount of the outstanding Rate on or before that day

Resolved, that in consequence of the State of the Workhouse Locks, and the frequent Robberies that have been committed, the Clerk be authorised to get new Locks for the doors and papers wherever it may be found necessary.

Resolved that we retain possession of the Old Fever Hospital for another year, in case it may be required as an Auxiliary Workhouse, when the present Building are

Next Meeting of the Guardians to be held on Tuesday the 7 day of October 1848.

(Signed)

Arthur W. B. M.

Clerk of the Union



Mr John Jenkins was declared  
Contractor for putting two new Windows  
in the Tailor and Shoe Maker Workshop  
for the sum of £3. 9. 4

Wm. J. Stone Clerk  
Thos. Howard Moot  
Shay

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Rathfriland UNION.

419  
1848

STATE of the WORKHOUSE for the Week ending Saturday, the 11<sup>th</sup> day of November 1848

Number of inmates for which accommodation is provided:- Workhouse, 640 Temporary Buildings, Additional Workhouse, 400 Permanent Fever Hospital, 50 Fever Sheds, 100 Total, 1190	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 Idlots in Workhouse on the above date.	
	Remainng on previous Saturday, as per last Return, } 42 67 43 96 131 209 45 " " 633											In Workhouse Hospital, } 32 In Fever Hospital } 3 Total, } 35	
Admitted during the Week, } 6 5 6 14 14 4 2 " " 57													
TOTAL, } 48 72 49 110 145 213 47 " " 686													
Discharged during the Week } " " 2 2 3 1 " " 8													
Died, } 1 " " " 1 " " " 2													
Total Discharged and Dead } 1 " 2 2 4 " " " 10													
REMAINING ON THE ABOVE DATE, } 47 72 47 108 141 212 47 " " 674													

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 11<sup>th</sup> 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.	178	390					BE forward						
No. II.	67	148					No. X.						
No. III.	208	459					No. XI.						
No. IV.	22	28					No. XII.						
No. V.	101	170					No. XIII.						
No. VI.	43	65					No. XIV.						
No. VII.	69	130					No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	688	1390					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 7<sup>th</sup> day of November 1848

PRESENT: In the Chair, *Coleman Acton*  
Other Guardians:

*The Earl of Wicklow, John Daniel, E. J. Bayly,  
Richard Howard Brooke, Esq., Messrs. J. Comerford  
Rich<sup>d</sup> Manning Esq<sup>r</sup> Dunne Pat Gattins Mike Byrne  
John Walsh*

*The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 6417 to No. 6449, 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. 1865 to No. 1866, 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:*



## A Notice of Marriage was Read

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, - £266-12-5

Paid during the week, - - - - - £43-18-2

And that the Balance on the Account the Guardians was - - - - - £226-3-0

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.
Peter Williams	Burcastle	78	"	"	414	5	5
Pat Farrell	Kilshelley	"	"	"	5	4	4
Rich <sup>d</sup> Auld	Arklow	"	"	"	475	0	5
Joseph Webb	Kilbride	"	"	"	1	5	2
Sam <sup>r</sup> Loughlin	Coll <sup>d</sup> Adam	72	"	"	454	16	6
W <sup>m</sup> Douglas	Dunganstown	"	"	"	9	5	
H O'Rourke	Wicklow	6	10	0	807	7	0
Sam <sup>r</sup> Heyron	Rathdrum	58	12	6	343	14	1/2
do do	Meagher	51	9	11	128	2	8
James Byrne	Glandalagh	"	"	"	169	2	7
" "	Roundwood	"	"	"	93	10	3
Edw <sup>d</sup> Byrne	Glancagh	"	"	"	1	10	8
Total Union,		266	12	5	2888	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 £ 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:

*Not made up*

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 £ 48 s. 7<sup>1</sup>/<sub>2</sub>

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	48. 8. 7 <sup>1</sup> / <sub>2</sub>
Debit Maintenance Account, and Credit Provision Account.	50. 2. 1

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:

140 Lbs. Brown Bread	20 <sup>1</sup> / <sub>2</sub> lbs Candles
120 White do	3 <sup>1</sup> / <sub>2</sub> lbs Mould
1 <sup>1</sup> / <sub>2</sub> Ton Oatmeal	11 <sup>1</sup> / <sub>2</sub> lbs Washing Soda
650 Gals Buttermilk	
340 Gall, Sweet do	
7 <sup>1</sup> / <sub>2</sub> Tons Sugar	

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

*Not made up*

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,	33. 9. 7 <sup>3</sup> / <sub>4</sub>

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.	H. Brown	11.	0. 0			Bt. forward					
No. II.	P. Moran	3.	0. 0			No. X.					
No. III.	Wm. Booth	12.	0. 0			No. XI.					
No. IV.	R. Murray	"	" "			No. XII.					
No. V.	P. Beahy	5.	10. 0			No. XIII.					
No. VI.	J. L. L. L.	"	" "			No. XIV.					
No. VII.	W. Murray	3.	0. 0			No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.		34.	10. 0			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.
Peter Hughes Corduroy & Trize	18	2	1
William Miller & Co	6	6	8
	18	2	1

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

2. Establishment Account.

John Kelly Grocer	1	10	2	x					
A. Bolton Tailor	3	4	11	x	Col Poundage				
Alex <sup>r</sup> Thom Painter	3	6	2	1	x	Edw <sup>r</sup> Dym Glass	9	16	9
Returning Officer	3	6	2	1	x	M <sup>r</sup> Douglas	23	3	2
Alex Thom Painter	3	30	6	2	x				
Stationery &c	3	9	8	14	x				
Thos Phillips Cleary	3	9	8	14	x				
Purvey	3	50	11	8					
							32	19	11

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

3. Workhouse Invoice Account.

Mr Farrell Mill	23	5	0	x	Arthur Reeves	32	0	4
C. Kavenagh do	50	6	3	x				
John Griffin Meat	57	15	0	x				
Dennis Chate Rice	40	0	8	x				
Paul Farrell Soap	7	18	5					
James Bannan Meat	8	3	4	x				
Abn Manning Potatoes	4	12	11	x				
	136	1	7					

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:

In favour of the Clerk to pay the under named a/c<sup>t</sup>

Ed	Thomas Manning Law Expenses	✓	10	0	✓
Clo	William Minder Writter	✓	2	6	8
do	Thomas Jordan Shoe Nail	✓	13	7	✓
	Thomas Ellis do do	✓	13	7	✓
Est	W <sup>m</sup> McPhail Painting	✓	14	0	✓
"	Edw <sup>d</sup> Boyle Sweeping Chimney	✓	14	9	✓
"	William Byrne for Ladder	✓	2	6	8
"	do do for Carpenter Work	✓	1	5	0
"	James Simpson Mason Work	✓	12	6	✓
"	John Manning a/c <sup>t</sup> Master	✓	1	10	0
"	William Duffy Co <sup>o</sup> page	✓	1	1	6
"	Miss Jenkinson Stationary	✓	1	14	6
"	Johnston Marston Car Hire	✓	18	0	
"	Master Expenses to Wicklow Sessions	✓	7	6	
"	Arthur Abank Postage &c	✓	1	0	6
Burial	Laughtin Fanelle Coffin	✓	15	9	
Invoice	Johnston Marston Hire &c	✓	1	18	5
Est	Elizabeth Fallon Carriage Parcels	✓	12	10	
	Dani <sup>l</sup> Fanelle Carpenter Work	✓	11	6	

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

To the Master & Matrons Report £ 22. 7. 3

200 yds Canvas	24 Do Spoons
200 " Linen	6 Do Chamber pots
200 yds Cheeque	6 White Wash Brushes
200 " Bangal Stripes	1 Iron Shawl
200 " Shrouding	100 pair Blankets
100 " Flannel	100 Rugs
2 Stone Waster	500 yards bed Ticks
24 pieces broad Tape	
24 do narrow do	
24 sheets Pais	
12 Sweeping Brushes	
6 Small do	
12 Scouring Brushes	



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:)

A Letter was read from the Poor Law Boundary Commissioners, Dated 28<sup>th</sup> October 1848 stating that they have it in contemplation to propose the formation of a new Union at Newtown McKeeney to comprise a district contemporaneous with the Electoral Division of Newcastle Killishy, Glendalough & part of Roundwood  
Circular No 829 M 48 dated 30<sup>th</sup> October 1848 from the Poor Law Commissioners, stating that, the salaries of Auditors in future to be paid from the consolidated fund

Circular No 13,910 M 48 dated 30<sup>th</sup> Oct 1848 from the Central Board of Health with drawing this Circular of the 12<sup>th</sup> Inst No 13,326

Circular No 833 M 48 dated 3<sup>rd</sup> November 1848 for a return of the Liabilities and Expenses of the Union for the Month of Oct<sup>r</sup>



A Letter was read from George Wilkinson Esq Architect to the Poor Law Commissioners enclosing a plan & Specification for forming 2 Manure Tanks on the Workhouse ground. The Clerk was directed to Advertise for Tenders, for the execution of the Above work.

The Master was instructed to have the Flannel Sale, Auxiliary Workhouse Whitewashed and Cleaned, and that the school boys be removed thereto, as soon as practicable.

In consequence of the continued illness of the Master and his inability to attend to his duties, and the Workhouse Book, being in a backward state the Clerk was directed to call on him to send in his Resignation before next board day, in order to have an advertisement drawn up, for a person capable to fill his situation.

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	18
Ditto, disallowed	0
The number of applicants admitted to the Workhouse was	43

The number of cases of provisional Out-door relief was	5
Do. do. in which relief was continued by the Guardians	1
The number of other applicants in the Poor Law Officer's Books relieved by order of the Guardians was	2

The number of applicants for whom relief was not ordered	3
--	---



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).

John Parnel Esq. gave notice, that on this day week he will propose that an Advertisement, be drawn up for an Assistant Master who shall be empowered to superintend the Cultivation of the Workhouse Grounds at a Salary of £20 per Annum with Rations. Resolved unanimously that the Guardians are present having taken into consideration a letter from the Commissioners appointed to inquire into the Boundaries of Poor Law Unions, are of Opinion that it is not expedient to alter the Boundaries of the Rathdown Union, as the Erection of another Workhouse, will necessarily entail, the Cost of another Staff of Officers, and they believe that the present Workhouse can be made sufficient for the wants of the Union, They do not Consider that any part of this Union is situate at an inconvenient distance for the House with the exception perhaps of a small portion of the Newcastle Electoral Division which might be added to Rathdown Union.

Next Meeting of the Guardians to be held on Tuesday the 14<sup>th</sup> day of Nov- 1848.

Wm Allen Junr (Signed) Arthur Wauke

Clerk of the Union

Wm J. Keenan  
J. Parnell