

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, - £ 337. 2. 1

Paid during the week, - £ 260. 10. 5

And that the Balance on the Account in favour of the Guardians was - £ 311. 6. 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 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.
E. O'Shaughnessy	Kilmarudogh	25	13	3	36	4	1
	Kilkeasantry	38	8	3	31	4	12
		64	1	7	67	8	14
John Slator	Beagh				34	8	16
	Kiltator				10	3	9
	Kiltorney				8	9	6
					54	11	12
Serenee Hynes	Kilvarra	71			79	0	19
		71			74	0	19
Wick Taylor	Kilkeenauna	53	11	8	52	6	15
	Kilkeensee	54	7	4	31	2	11
	Ardrahan	38	7	1	28	9	6
		14	6	1	12	5	
Nyles O'Brien	Kilkeedy	55	14	5	22	1	14
		55	14	5	22	1	14
Total Union,		337	2	1	331	6	6

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 110. 3. 5 d.

Debit Provision Account, and Credit Invoice Account.	£ 116. 3. 5
The Cost of Provisions and Necessaries consumed was	124. 6. 1 1/4
Debit Maintenance Account, and Credit Provision Account.	124. 6. 1 1/4
And the general average Cost of an Inmate for the week was	1/6 1/4
Average cost in Infirmary,	2/1
Average cost in Fever Hospital,	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:

8000 lbs of Mead
 4 st of flour
 160 lbs of meat
 8 lbs of lard
 6000 gals new milk
 48 gals Butter milk
 12 cwt of salt
 42 lbs of soap
 370y of Tea
 3 st raw sugar
 6 Bottles of wine
 12 lbs of Pepper
 8 lbs of 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 17 day of June; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	£ 4. 5. 0
In kind,	228. 12. 2 1/2
Total,	232. 17. 2 1/2

Credit each Relieving Officer, as per Receipt and Expenditure Book.

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
		£ s. d.		£ s. d.			£ s. d.		£ s. d.
No. I.	W. Forrest		3 Tons of coal	26. 12. 6					
No. II.	A. J. Torde		4 do	35. 10. 0	No. X.				
No. III.	P. Kelly		6 do	53. 5. 0	No. XI.				
No. IV.	H. Glynn		3 do	26. 12. 6	No. XII.				
No. V.	A. Smith		2 do	17. 15. 0	No. XIII.				
No. VI.	G. Morton		3 do	26. 12. 6	No. XIV.				
No. VII.	J. Harcourt		2 do	17. 15. 0	No. XV.				
No. VIII.	P. Burke		1 do	8. 17. 6	No. XVI.				
No. IX.	M. O'Brien		3 do	26. 12. 6	No. XVII.				
Car. forwd.				239. 12. 6	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.	
Thos Kennedy for Boagues	2 16.0 4
Nick Hynes Leather and findings	8 19 6
Edw Blaquiere Straw	2 2 9
John Slator do	3 . .

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

2. Establishment Account.	
Mary Hynes for 1 Beaste	6 15 .
Plechan Tin measures & Scoops	6 9 1
Martin Kanny Zinc Chandelers	6 . .
Thos Connell for Shades & Shovel	1 5 .
Nick Nilan do do	1 5 .
Edw Kennedy 10/4 contract to 17 June	1 17 6
John Nilan 1 do do	4 10 .
Dleograue for Tradesmen	15 . .
John Gill on account of contract	100 . .
Nick Nilan do	100 . .
Club of Union to pay small Bills	3 7 4

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

3. Workhouse Invoice Account.	
Joseph Robinson 2 Tons Rice & Carriage	32 . .
Thos Plummet Milk to 3 June	36 4 11
Denis Keane do do	26 4 7
Andrew Molony Soap & Candles	11 6 3
John Shaughnessy Tinf	3 15 .
Nick Cornican do	4 3 4
John Mangam bal of Bread to 27 May	63 13 5
do Bread to 9 June	94 16 1

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

4. Out-door Relief Invoice Account.	
John Mervoy for Indian Meal	200 . .

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

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

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

Cheques were ordered as follows. —	
Mary Hynes for Coffins	8.5.0
D. Hynes for Kilmara Hospital	54.17.1
McKeane amt of sheet of late Board to Richd Carr.	14.6.2
Incollator collector fees to Sep 1847	71.16.6
	<u>149.4.9</u>
Credit Treasurer.	149.4.9
Debit Funeral acct. — 8.5.0	
Union at large	54.17.1
Unpaid cheques acct	14.6.2
Unpaid Bills acct	71.16.6
	<u>149.4.9</u>

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

The Medical officer reported that the general state of the health of the house continues in a very satisfactory state, considering that there are 1726 in the House, and that Fever & Measles are very prevalent in the locality. — The Mortality is on the decrease. — He also reported that the Matron is fast recovering, and will be able to resume her duties shortly. —

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: /

J Gibbons Esq Poor Law Inspector handed the Vice Guardians Bank Post Bill, for £1000, advanced as a loan by the British Relief Association, to assist in providing, Fever Sheds, and ventilating the Workhouse.

Ordered that the same be lodged with the Treasurer to the credit of the Union.

Debit Treasurer. £1000
Credit B Relief Association

Galway

No Tenders were received for supplying wheat meal to the Workhouse, -
and also no proposals for the situation of Head Nurse at the Temporary Hospital at Kivavra, were received, the Medical Officer was directed to communicate with some Medical Gentleman in Dublin, in order to provide a person for the situation. -

The Vice Guardians agreed with Mary Tuttle to assist in making the Women's clothing at the rate of five shillings a week, during the illness of Mr. Robinson. -

The Vice Guardians in consequence of the increased number of male inmates, agreed with John Halvey at six shillings a week, to assist in making mens clothing. -

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 - - - - - 306

The number of applicants admitted to the Workhouse was

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

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

The number of other applicants in the Pochieving Officer's Books relieved by order of the Guardians was - - - - - 166

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).

An improved plan of ventilation received from Mr Wilkinson, was handed to the Clerk of Works, and recommended to be adopted by him, in his future proceedings. —

Resolved that having had under our consideration the crowded state of the workhouse the increasing destitution of the Union, and the total or partial cessation of employment on certain drainage operations in this Union, whereby many of the persons heretofore engaged in those works, will be thrown on the Poor Rate for support, we consider the giving of out relief, to the able bodied in this Union cannot be discontinued until harvest. We have therefore to request the Commsrs will be pleased to continue the order authorizing the administration of out relief to the able bodied in the Govt Union, which will expire on the 1st proximo, for two months longer. —

The Guardians agreed with Mr Michael Keane to supply 50 Coverlets at 1/7 each. —

Mrs Mary Eliza Burke the Hospital nurse recommended to Dr Nolan by Dr Shelton, of the Dublin Lying in Hospital appeared before the Board, was examined, approved of, and directed to resume her duties. —

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

(Signed)

Clerk of the Union

The Vice Guardians having had in review the several collecting districts of the Union, and with a view to facilitate the collection of the ensuing Rate Resolved that the collecting districts in the Govt Union, shall be hence forward arranged subject to the Commissioners sanction in the following order viz. —

1. Kilmacduagh and Kiltkeedy
2. Beagh, Kiltartow, and Kiltomas
3. Kinvarra. —
4. Killeenavarra
5. Killeeneen and Ardraham
6. Kilheacanty. —

Ordered that advertisements be inserted for a collector for Killeenavarra division, to be considered on this day fortnight. —

Wm Dwyer

W. Hall

STATE of the WORKHOUSE for the Week ending Saturday, the 24 day of June 1848.

Number of Inmates for which accommodation is provided:— Workhouse, 500 Temporary Buildings, 700 Additional Workhouse, 700 Permanent Fever Hospital, Fever Sheds, 300 Total, 1500	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, } 3 9 368 651 301 316 41 . . 1689	In Work-house Hospital, } 152	In separate Wards, } 3	In Fever Hospital, } 106	In Wards with other Inmates, } 3	Total, . 258	Total, 3								
Admitted during the Week, } 2 1 74 90 48 43 8 1 1 258															
TOTAL, } 5 10 442 741 349 359 49 1 1 1957															
Discharged during the Week } 2 . 51 67 31 24 3 . . 178															
Died, } 2 . 2 5 4 4 1 . . 16															
Total Discharged and Dead } 2 . 53 72 35 28 4 . . 194															
REMAINING ON THE ABOVE DATE, } 3 10 339 619 314 331 45 1 1 1763															

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 24 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.	127	333	387	747	574	1080	Bt. forward						
No. II.	187	395	231	562	438	977	No. X.						
No. III.	133	498	996	1799	1129	2297	No. XI.						
No. IV.	68	197	360	672	428	869	No. XII.						
No. V.	70	214	153	327	228	521	No. XIII.						
No. VI.	85	184	617	908	702	1092	No. XIV.						
No. VII.	106	244	222	386	328	630	No. XV.						
No. VIII.	118	342	92	274	205	616	No. XVI.						
No. IX.	115	331	249	488	364	819	No. XVII.						
Car. forward	1004	2738	3332	6183	4336	8921	TOTAL,						

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

PRESENT: In the Chair,

Other Guardians:

Wm. Burke & P.L.G.
J. Gibbons & I.

John Hall
John Deane } Vice Guardians

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 3288 to No. 3408, 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. 5949 to No. 6010, 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:

Galway County Council

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, - £1277.8.10
 Paid during the week, - £496.15.4
 And that the Balance on the Account in favour of the Guardians was - £1093.19.9
 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 Peates collected in the several Electoral Divisions appear as follows:—

Loan from British Relief Association £1000 lodged with Treasurer.

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Ed Shaughnessy	Kilmacduagh	415	13	10	315	7	4
	Killicounty	34	6	12	280	6	8
		89	.	.	595	14	.
John Slator	Beagh	26	16	6	321	19	10
	Kiltanton	20	.	.	83	9	2
	Kiltomas	10	.	.	79	6	10
		56	16	6	483	16	5
Terence Myers	Muirvarra	40	.	.	750	19	9
		40	.	.	750	19	9
Nish Taylor	Killeenavara	12	10	11	514	2	8
	Killeen	12	7	2	300	4	0
	Andrahan	35	14	3	263	6	3
		60	12	4	1077	12	11
Myles O'Brien	Kilkerdy	40	.	.	181	14	5
		40	.	.	181	14	5
	Total Union,	277	8	10	3053	17	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 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 £131. 19 s. 5 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	131.	19.	5 1/2
Debit Maintenance Account, and Credit Provision Account.	131.	3.	0
	131.	3.	0

And the general average Cost of an Inmate for the week was - 1/6
 Average cost in Infirmary, - 2/11
 Average cost in Fever Hospital, - 1/8

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:

- | | |
|-----------------------|-------------------|
| 9000 lb. of Oats | 40 qrs of Tea |
| 4 st of flour | 14 lb Raw Sugar |
| 160 lb of meat | 6 Bottles of wine |
| 1 Ton of Oatmeal | 6 lb of Pepper |
| 6 Tons of Indian Meal | 1 Ton of Rice |
| 5000 qts New Milk | |
| 48 qts of Butter 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 24 day of June; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	£	s.	d.
In kind,	-	-	-
	-	-	-
	-	-	-
	-	-	-
Total,	239.	7.	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.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.			
			Article and quantity.	Value.				Article and quantity.	Value.		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
No. I.	H Forrest		4 Tons of Oats	35.10.0	Bt forward						
No. II.	A J Ford		3 do.	26.12.6	No. X.						
No. III.	B Kelly		6 do.	63.5.0	No. XI.						
No. IV.	H Glynn		3 do.	26.12.6	No. XII.						
No. V.	J Smith		2 do.	17.15.0	No. XIII.						
No. VI.	G Norton	1.0.0	3 do.	26.12.6	No. XIV.						
No. VII.	J Hardiman		2 do.	17.15.0	No. XV.						
No. VIII.	N B Kettle		2 do.	17.15.0	No. XVI.						
No. IX.	H O'Brien	1.0.0	3 do.	26.12.6	No. XVII.						
Car. forwd.		2.0.0		26.12.6	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.

Martin Linnane on acct of Sheds	100		
Rev W Maple for Coffin for poor	13	7	6
David Louis Hope Oil &c	3	13	11
Mr D Keoghane for Tradesmen	12		
Mr O Shaughnessy for use of quarry	8		
Black of Union for Petty expenses	2	9	5
Hyne, Williams for Cemetery wall	10		

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

3. Workhouse Invoice Account.

Thos Walsh for Meat	10	3	7
David Louis Groceries Wine &c	33	18	5
Thos Longhuanne for Soap	4	4	

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

4. Out-door Relief Invoice Account.

Ino Wernery for Indian Meal	200		
-----------------------------	-----	--	--

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

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

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

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

The Medical officer reports that the general health of the house is in as satisfactory a state as can be expected under existing circumstances, that the mortality would be small, were it not that the children convalescent from measles were attacked with dysentery, and their feeble constitutions, are not able to bear up against it. — He further reported that the present number of inmates being over 1800 was, as much as could be accommodated under existing circumstances. — Ordered for the Hospital six three quart stoneware, 12 Kacks, 12 Combs, 12 Chambers, & six wash hand Basins. — The Master reported that in consequence of the increase in the number of inmates, a further supply of bedding and clothing was required. — It was ordered that 500 yards of ticken be provided by Mr Keane at the former price. — and that a quantity of twilled calico for Bedgowns, & Petticoats, be provided, also 150 large platters. —

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 from Poor Law Commissioners requiring a Return of the liabilities of the Union.

Letter from same approving of appointment of 2^d Nurses, at Kiivara, at Salaries of £8 a year to each & 10^s a week.

Letter from same suggesting the propriety of not over crowding the probationary wards and sanctioning an increase of the apothecary salary to £40 a year.

Letter from same regretting that they are unable to sanction the payment out of the poor rates of salaries to chaplains for the Temporary Hospital at Kiivara.

Letter from Medical Officer at Kiivara stating that the Roman Catholic Clergy men of the Parishes of Kiivara and Killeenavara had expressed their determination, not to attend patients in the Temporary Hospital in future, ordered that the letter of the Medical Officer be forwarded to the Commissioners.

Letter from Poor Law Commissioners to the Vice Guardians, sanctioning the arrangements proposed, for keeping the provision account at the Temporary Hospital at Kiivara.

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 310

 Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was 204

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 147

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).

Mrs Margaret Tacey Wardswoman handed in a notice of Resignation having come to the determination of going to America.

Ordered that notices be posted for proposals for that situation to be considered on this day fortnight.

On the application of the Head Hospital Nurse it was ordered that her rations be arranged as follows.

10 lbs of Bread 4 ozs of Tea 1^{lb} of Sugar 1/2 lb of Butter 5/4 lbs of Meat & 3¹/₂ quarts of new milk per week.

Application having been made to the Streetkeeper of the Board of Works at Gort for plants for the workhouse, and he having stated that there was none in store.

Ordered that the Commissioners be informed that the Streetkeeper belonging to the Board of Works, reports that there are no plants in their store at Gort, that the Vice Guardians have observed at a store of implements which were heretofore used at the Annagh drainage within two miles of Gort a number of plants, which perhaps may be obtained for the use of the Gort workhouse on the application of the Commissioners.

W. Hall
 Wm. D. Munn

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

(Signed)

Clerk of the Union

STATE of the WORKHOUSE for the Week ending Saturday, the *1* day of *July* 184*8*.

Number of Inmates for which accommodation is provided:— Workhouse, <i>5011</i> Temporary Buildings, <i>6700</i> Permanent Fever Hospital, Fever Sheds, <i>300</i> Total, <i>1500</i>	Aged and Infirm.		Able-bodied.				Boys.	Girls.	Children under 2 years.	Born.		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.			
	Total.	Total.	Total.	Total.	Total.	Total.				Total.	Total.			
Remaining on previous Saturday, as per last Return, } <i>3 10 389 669 314 331 47</i>	<i>3</i>	<i>10</i>	<i>389</i>	<i>669</i>	<i>314</i>	<i>331</i>	<i>47</i>	<i>1763</i>	<i>150</i>	<i>128</i>	<i>3</i>	<i>3</i>		
Admitted during the Week, } <i>1 2 78 91 35 37 8 1 1 254</i>	<i>1</i>	<i>2</i>	<i>78</i>	<i>91</i>	<i>35</i>	<i>37</i>	<i>8</i>	<i>1</i>	<i>1</i>	<i>254</i>	<i>3</i>	<i>3</i>		
TOTAL,	<i>4</i>	<i>12</i>	<i>467</i>	<i>760</i>	<i>349</i>	<i>368</i>	<i>55</i>	<i>1</i>	<i>1</i>	<i>2017</i>	<i>3</i>	<i>3</i>		
Discharged during the Week } <i>2 1 49 66 28 28 11</i>	<i>2</i>	<i>1</i>	<i>49</i>	<i>66</i>	<i>28</i>	<i>28</i>	<i>11</i>	<i>185</i>						
Died, } <i>2 4 6 4 1</i>	<i>2</i>	<i>4</i>	<i>6</i>	<i>4</i>	<i>1</i>	<i>17</i>	<i>17</i>							
Total Discharged and Dead } <i>2 1 51 70 34 32 12</i>	<i>2</i>	<i>1</i>	<i>51</i>	<i>70</i>	<i>34</i>	<i>32</i>	<i>12</i>	<i>202</i>						
REMAINING ON THE ABOVE DATE, } <i>2 11 416 690 315 336 43 1 1 1816</i>	<i>2</i>	<i>11</i>	<i>416</i>	<i>690</i>	<i>315</i>	<i>336</i>	<i>43</i>	<i>1</i>	<i>1</i>	<i>1816</i>				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *7th* day of *July* — authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	<i>124</i>	<i>324</i>	<i>376</i>	<i>735</i>	<i>500</i>	<i>1059</i>	Bt. forward						
No. II.	<i>192</i>	<i>401</i>	<i>255</i>	<i>588</i>	<i>447</i>	<i>989</i>	No. X.						
No. III.	<i>139</i>	<i>506</i>	<i>973</i>	<i>1781</i>	<i>1112</i>	<i>2287</i>	No. XI.						
No. IV.	<i>71</i>	<i>209</i>	<i>368</i>	<i>692</i>	<i>439</i>	<i>901</i>	No. XII.						
No. V.	<i>70</i>	<i>214</i>	<i>164</i>	<i>343</i>	<i>234</i>	<i>567</i>	No. XIII.						
No. VI.	<i>85</i>	<i>184</i>	<i>603</i>	<i>915</i>	<i>688</i>	<i>1099</i>	No. XIV.						
No. VII.	<i>106</i>	<i>244</i>	<i>222</i>	<i>386</i>	<i>328</i>	<i>680</i>	No. XV.						
No. VIII.	<i>116</i>	<i>347</i>	<i>93</i>	<i>274</i>	<i>209</i>	<i>621</i>	No. XVI.						
No. IX.	<i>116</i>	<i>335</i>	<i>257</i>	<i>487</i>	<i>373</i>	<i>822</i>	No. XVII.						
Car. forward	<i>1019</i>	<i>2764</i>	<i>3311</i>	<i>6201</i>	<i>4380</i>	<i>8965</i>	TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Friday* the *7* day of *July* 184*8*

PRESENT: In the Chair,

Other Guardians:

Nichl Burke Esq PLG
Elgibbons Esq PLG

John Hall Vice Guardians
John Dunne

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. *3608* to No. *3803*, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
The Outdoor Relief Register was produced, examined, and authenticated from No. *6016* to No. *6059*, 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:

Caused notices to be posted for tender for the situation of Wardwoman. applied to the Commissioners to procure for the Union, the Plan used at the Anagh drainage

Galway County

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, - £ 83.5.1

Paid during the week, - £ 695.16.8

And that the Balance on the Account in favour of the Guardians was - £ 481.8.2

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 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.
Edw O'Shaughnessy	Kilmaudoge	8	.	310	7	4	
	Kilbreeanty	8	.	272	6	8	
		16	.	582	14	.	
John Slator	Beagh	40	9	7	281	10	3
	Kiltarton	5	11	1	77	18	8
	Kiltomas	4	1	8	75	5	2
		50	2	4	434	14	1
Terence Hynes	Kilvarna	17	2	9	733	17	0
		17	2	9	733	17	0
Mich Taylor	Kilkenavara	.	.	.	514	2	8
	Kilmeen	.	.	.	300	4	0
	Ardrahan	.	.	.	253	6	3
		.	.	.	1067	12	11
Myles O'Brien	Kilkeedy	.	.	.	18	14	5
		.	.	.	181	14	5
Total Union,		83	5	1	3000	12	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 £ 137. 15. 1/4 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	137	15	1/4
Debit Maintenance Account, and Credit Provision Account.	141	13	4/2
And the general average Cost of an Inmate for the week was			1/1/2
Average cost in Infirmary,			2/1
Average cost in Fever Hospital,			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:

- 1000 lb. of Bread
 - 180 lb. of meat
 - 6000 qts new milk
 - 48 qts Butter milk
 - 41 lbs of Tea
 - 7 lb loaf Sugar
 - 14 lb Raw Sugar
 - 6 Bottles of wine
 - 12 lb of Pepper
 - 14 lb of starch.
- 14 lb of candles
3 lb of 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 1 day of July; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	£	s.	d.	
In kind,	-	-	-	236	0	4	
				Total,	238	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.	
			Article and quantity.	Value.				Article and quantity.	Value.
£	s.	d.	£	s.	d.	£	s.	d.	
No. I.	J. Torrest		3	10	6	Bt forward			
No. II.	J. Torde		4	10	0	No. X.			
No. III.	W. Kelly		1	5	0	No. XI.			
No. IV.	N. Glynn		3	12	6	No. XII.			
No. V.	A. Smith		3	12	6	No. XIII.			
No. VI.	G. Morton		3	12	6	No. XIV.			
No. VII.	J. Hardiman		2	15	0	No. XV.			
No. VIII.	R. Bunker		2	15	0	No. XVI.			
No. IX.	H. O'Brien		3	12	6	No. XVII.			
Car. forwd.					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.

J. Forrest carriage of Pauper, to workhouse	1	10	.
Clark to pay small Bills	2	4	4
Mr Doolittle to pay Tradesmen	15	.	.

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.

Jno McNerney for Indian Meal	202	.	.
------------------------------	-----	---	---

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 Medical officer reports that considering the number on the Books (near 1900) & the existence of certain Epidemics, the Health of the House generally, is in as sound a state as can be expected. — The Mortality too, is as low as the worn out condition of the patients will permit, many of whom come in, in the very last stage of disease. —

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

Order dated 30 June extending out door relief to the 1st of August.

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:—

Letters from Poor Law Commissioners & Public Works Loan Commissioners with deed of charge for £875, together with other documents relating to the execution thereof.

Resolved that the seal of the Union be affixed to the said deed of charge, and also to the order for delivery of the Exchequer Bills to the Secretary of the Public Works Loan Commissioners, and that the said deed shall be afterwards signed sealed and delivered, and the said order signed by the Vice Guardians, and the same duly countersigned by the Clerk.

And thereupon the said deed and order received the seal of the Union, and were severally signed sealed and delivered by the Vice Guardians and countersigned by the Clerk.

It was ordered that the affidavit to verify the execution be sworn before a magistrate, as soon as possible, and the documents returned to the Secretary of the Public Works Loan Com^{rs}.

Letter from Poor Law Commissioners 4th July approving of appointment of Catherine Moran, Mary Hegan and Mary Meehan, as Hospital Nurses.

Letter from Messrs Ryland & Deane applying for payment for the Corn Mill ordered by late Board of Guardians.

ordered that Messrs Ryland & Deane be informed that the money will be paid as soon as the bill is forwarded.

Letter from Poor Law Commissioners approving of arrangement with regard to the Porter at the Temporary Fever Hospital at Kilmara.

Letter from Commissioners to the Vice Guardians acknowledging their report of the 24th ulto and requesting that the Master may be enjoined to pay strict attention to cleanliness and ventilation.

Letter from Poor Law Commissioners to the Vice Guardians with regard to the non attendance of the KB Clergymen on the patients in the Temporary Hospital at Kilmara.

The Vice Guardians will take the earliest opportunity of carrying the Commissioners suggestions into effect. They have previously expressed a similar opinion to the Clergymen of the Parishes of Kilmara and Killoenavara.

The Vice Guardians will take the proper steps to ensure the services of processors in collector Hynds district in future.

Letter from Commissioners to the Vice Guardians stating that application has been made to the Board of Works for the Planks used on the amagh drain etc.

Numerous applications from Contractors & others for payment have been received and read.

It was ordered that they be informed that as soon as the Guardians obtain funds, the claims will be discharged.

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 193

Ditto, disallowed

The number of applicants admitted to the Workhouse was 165

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 153

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).

Margaret Jay asst Schoolmistress of the Girls School sent in her resignation.

A letter was received from Mr Lambert Cregeare accompanied by a complaint from Mary Birmingham a pauper in the workhouse against the Porter for unnecessary harshness on her going out and coming into the workhouse.

Upon investigation the Guardians found he had done no more than his duty.

Ordered that the medicines, a list of which has been laid before the Board be procured from the Contractors Messrs Wm Master & Co.

Ordered that 50 wheelbarrows & 50 Handbarrows be procured from the store of the Board of Works at Gort.

The Vice Guardians having taken into consideration the impoverished state of the Gort Union, and the very great difficulty which now attends the collection of the Poor Rate, arising from the poverty of many of the Ratepayers, and from the absence of anything distrainable, unless on the lands of the principal proprietors, as evidenced by the personal observation of the Vice Guardians, & by the reports of their collectors; together with the general inaccuracy of the revised valuation, to which the attention of the Vice Guardians has been directed both by Ratepayers and by their collectors, from which they much fear, that a rate grounded thereon would give rise to numerous appeals, and would certainly be very difficult to collect. And moreover the expectation of the Vice Guardians, that the greater portion of the current rate, would be collected at this period, not having been realized, notwithstanding

Next Meeting of the Guardians to be held on _____ the

day of _____ 184 .

(Signed) _____

Clerk of the Union

all their exertions, and the adoption of every legal mode for enforcing payment; in consequence whereof a considerable arrear remains still on the Books. —
it was Resolved

That under the above circumstances, and having regard to the general interests of the Union, much doubt has arisen on our minds, as to the expediency of attempting to collect a new rate grounded on the existing valuation at this period, — we are led to believe that it would be more judicious to defer the making of the rate until September by which means an opportunity will be afforded for correcting the valuation, and as the crops will be shortly after available, a high poundage rate may be then struck with a prospect of its being satisfactorily collected. — That during the interval the valuation Books may be submitted to general inspection & objections thereto investigated by the valuator, — and that at the same time the most strenuous exertions shall be made to get in the arrear of the present rate. —
And it was also Resolved

That the Commissioners be most urgently requested to use their influence with the Government or with the British Relief Association to afford to the Gort Union assistance in money or food, so as to enable us to provide for the relief of the destitute until a rate based on a correct valuation shall be made and its collection in progress. —

It was ordered that notice be given that the valuation will be open for inspection until the 31st Inst. and that objections to same will be received by the Clerk. —

And that notice be given in the General advertiser for the services of a competent person to revise the valuation of the Union, to be completed

in six weeks, from the 31st Inst. Tenders for same
 to be received on the 21st Inst.
 And that the necessary valuation and other books
 be obtained from Mr Thom.

The consideration of the Proposals for Collector
 for Killeenauarra was adjourned to next Friday

John R. Dunne
Mr Dale

Galway County

STATE of the WORKHOUSE for the Week ending Saturday, the 8 day of July 1848.

Number of Inmates for which accommodation is provided:— Workhouse, 500 Temporary Buildings, 700 Additional Workhouse, 700 Permanent Fever Hospital, Fever Sheds, 300 Total, 1570	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.	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, } 2 11 416 690 315 336 45 . . 1815	Admitted during the Week, } 2 1 57 71 33 22 11 . . 197	TOTAL, } 4 12 473 761 348 358 56 . . 2012	Discharged during the Week } . . 35 80 32 27 3 . . 177	Died, } 1 2 3 5 2 3 5 . . 21	Total Discharged and Dead } 1 2 38 85 34 30 8 . . 198	REMAINING ON THE ABOVE DATE, } 3 10 438 676 314 328 48 . . 1814	In Workhouse Hospital, } 191	In separate Wards, } 3	In Fever Hospital, } 120	In Wards with other inmates, } 3	Total, } 311	Total, } 3		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 8 day of July 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 her.	Cases.	Persons.
No. I.	129	336	382	746	511	1082	Bt. forward						
No. II.	196	409	262	605	458	1014	No. X.						
No. III.	142	513	961	1761	1103	2274	No. XI.						
No. IV.	71	209	383	723	454	932	No. XII.						
No. V.	74	220	180	383	254	603	No. XIII.						
No. VI.	90	105	631	941	721	1046	No. XIV.						
No. VII.	96	230	221	385	317	615	No. XV.						
No. VIII.	120	387	93	274	213	631	No. XVI.						
No. IX.	116	330	257	487	373	817	No. XVII.						
Car. forward	1034	2709	3270	6305	4404	9014	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at Meeting held on Friday the 14 day of July 1848

PRESENT: In the Chair,
 Other Guardians:
J. Gibbons & P. L. J.
John Hall
John Dunne } B. Guardians

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 3802 to No. 3922, 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. 1059 to No. 1123, 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 made the declaration to verify the execution of the deed of charge signed last Monday day and forwarded all the documents to the solicitors of the Public works Loan Commissioners, and notified the same to the Poor Law Commissioners.

Ordered the medicines, as directed from the Contractors
 procured the wheelbarrows and handbarrows from
 the Store of the Board of works.

Caused notices to be printed circulated and
 posted, of the valuation being open for inspection
 forwarded notice to Genl advertiser for a person
 to revise the valuation.

Ordered the necessary Books & papers from Mr Thom

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, - £ 130 . 1 . 1

Paid during the week, - £ 382 . 4 . 1

And that the Balance on the Account in favour of the
 Guardians was - £ 229 . 5 . 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.
Edw O'Shaughnessy	Kilmaeduff	9	8	6 1/2	300	18	9 1/2
	Kilheacanty	7	12	8 1/2	264	13	11 1/2
		17	1	3	565	12	0
John Stator	Beagh				281	10	3
	Kiltaton				77	15	5 1/2
	Kiltoway				75	5	2 1/2
					434	14	1 1/2
Terence Hayes	Kilivanna	40	3	7	693	13	5 1/2
		40	3	7	693	13	5 1/2
Mich Taylor	Killeenawane	27	8	1	486	14	7
	Killeeuken	19	1	10	281	2	2 1/2
	Ardrahan	4	6	4	248	19	11 1/2
		50	10	3	1016	16	8 1/2
Hughes O'Brien	Kilkeedy	22			159	14	5 1/2
		22			159	14	5 1/2
Total Union,		130	1	1	2870	11	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 authen-
 ticated the same by his signature:

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

By which it appeared that the Cost of Provisions and Necessaries received during
 the week, was £ 130 . 19 . 2 1/2 d.

Debit Provision Accounts, and Credit Injustice Account.	£ 130 . 19 . 2 1/2
The Cost of Provisions and Necessaries consumed was	143 . 8 . 10 1/2
Debit Maintenance Account, and Credit Provision Account.	143 . 8 . 10 1/2

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

Average cost in Infirmary, - - - - - 2/11

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:

- | | |
|--------------------|-------------------|
| 8000 lb. of Bread | 6 Bottles of wine |
| 4 1/2 of flour | 7 lb Soda |
| 150 lb. of meat | 7 lb Starch |
| 1 Ton of Oatmeal | 6 Ton Indian meal |
| 6000 qts. new milk | |
| 40 qts Butter milk | |
| 41 qts of Tea | |
| 7 lb loaf Sugar | |
| 1 lb Raw Sugar | |

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

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

In money,	-	-	-	-	£ 1 . 17 . 6
In kind,	-	-	-	-	238 . 16 . 9 1/2
Total,	-	-	-	-	240 . 14 . 3 1/2

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
		£ s. d.		£ s. d.			£ s. d.		£ s. d.
No. I.	W Forrest		3 Ton, Meal	26.12.6					
No. II.	J Jordan		3 do	26.12.6	No. X.				
No. III.	W Kelly		6 do	53.5.0	No. XI.				
No. IV.	H Glynn		3 do	26.12.6	No. XII.				
No. V.	W Smith		3 do	26.12.6	No. XIII.				
No. VI.	G Weston		3 do	26.12.6	No. XIV.				
No. VII.	J Nardiman		2 do	17.15.0	No. XV.				
No. VIII.	W Burke		2 do	17.15.0	No. XVI.				
No. IX.	W Brien		3 do	26.12.6	No. XVII.				
Car. forwd.				243.10.0	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.

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

2. Establishment Account.

Mick Milau on acct of sheets	25	.	.
Joe Gill on acct of raising Edict ward	25	.	.
Clk of Union to pay small bills	3	19	6
Clk of Work to pay Tradesmen	17	.	.

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.

Income from Indian Meal	272	12	6
-------------------------	-----	----	---

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

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

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

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

The Medical Officer reports that the Sanatory Condition of the House continues in a satisfactory state, the amt of sickness and mortality pretty much the same as last week.

The Master reported a Circumstance that had occurred between the Matron and the Porter and his assistant regarding the examination of messengers going out and coming into the workhouse.

The matter having been investigated the officers were called before the Board and cautioned to cooperate with each other in the performance of their duties in carrying out the Commissioners Regulations.

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 from Poor Law Commissioners, with questions to be answered by the person appointed wardmaster in room of Mr. Mary Tacey.

Letter from central Board of Health to the Vice Guardians requesting them to name a medical officer for appointment to the Temporary Fever Hospital.

The Vice Guardians determined on recommending Doctor Nolan for the situation and filled up the list of queries.

Mr. Mangan Bread contractor served notice on the Guardians that he would not supply Bread after Sunday the 16th Inst. unless paid for the four weeks supply ending 8 July Am^t £247.11.0^s.

ordered that Mr. Mangan be requested to supply Bread for a few days until the workhouse oven is ready.

ordered that Notice be given to the agent of the Sun Insurance company at Ballinascree, at which office the Gort workhouse is insured, that a hotplate with a furnace, has been recently erected at the rear of the washhouse in the women's yard at the Gort workhouse, that the flue from the furnace under the hotplate is carried into the flue from the furnace under the Boiler in the washhouse.

also that two large rooms have been erected over the male and female Idiot wards, adjoining sheds at the workhouse, — in each of which rooms a fireplace, with a chimney therefrom has been placed.

And that the company be requested to sanction and allow these additional fireplaces and furnaces, by indorsement on the policy.

It was further ordered that the agent of the Co. be informed that the Vice Guardians are desirous of insuring two houses in the Town of Gort used as Auxiliary workhouses, and three ranges of fever sheds, with one range of offices lately erected on land apart from the workhouse

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

The number of provisional admissions to the Workhouse confirmed was	-
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	- 255

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	- 100

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).

Fenders for the office of wardswoman having been taken into consideration —

The Guardians accepted the Proposal of Margaret Boland and appointed her to the situation. —

It was also Resolved

That in consequence of the large number of children now in the Establishment and the mortality which exists among that class, it appears highly expedient to the said Guardians that an officer should be appointed specially for the purpose, of superintending the Nursery, and taking charge of the children under 5 years of age, as a temporary arrangement and to be continued in that office, only so long as the necessity for such an officer shall exist. —

And Resolved that Bridget Huban of Killeenacanty be appointed to that office, at the same salary and Rations, as the wardswoman.

In consequence of arrangements with regard to making a new rate, the appointment of collector for Killeenacanty has been postponed to a future day of which due notice will be given. —

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

(Signed)

Clerk of the Union

The Temporary sheds being now nearly completed and the necessity for a male Superintendent or Porter to prevent communication, or the introduction of improper articles, and to hinder the removal of the Union property, becoming every day more apparent. — It was Resolved

That Stephen O'Donnell Wardmaster who hitherto has performed his duties to the entire satisfaction of the Vice Guardians, be appointed to the above situation at a salary of £12 a year and Rations, that he exercise a general control and superintendance over the Sheds, and subordinate Officers, so as to preserve order and regularity. —

The Vice Guardians appointed Patrick Smith who formerly held the office of Porter (which he resigned) to the office of Wardswoman in room of Stephen O'Donnell appointed Wardswoman to the Temporary Fever Sheds. —

ordered that 12 Sheet Iron fenders be procured for the Sheds. —

The following days were fixed on for having a personal inspection of paupers receiving out relief for the ensuing week. —

Monday	July 17 th	Killeenacanty ED at Gort
Tuesday	18 th	Beagh do
Saturday	22 nd	Ardrahan at Ardrahan

4th Hall
J. M. O'Donnell

STATE of the WORKHOUSE for the Week ending Saturday, the 15 day of July 1848.

Number of Inmates for which accommodation is provided:— Workhouse, 500 Temporary Buildings, Additional Workhouse, 700 Permanent Fever Hospital, Fever Sheds, 200 Total, 1500	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
	Males.	Fem.	Males.	Fem.				Males.	Fem.	Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Remaining on previous Saturday, as per last Return, } 3 10 435 676 314 328 48 . . 1814	In Workhouse Hospital, } 120	In separate Wards, } 3											
Admitted during the Week, } 4 1 34 67 34 32 7 . . 179	In Fever Hospital, } 164	In Wards with other Inmates, } 3											
TOTAL, } 7 11 469 743 348 360 55 . . 1993	Total, } 284	Total, } 3											
Discharged during the Week } 1 1 33 43 24 29 6 . . 147													
Died, } 1 1 2 4 3 5 . . 17													
Total Discharged and Dead } 2 2 35 47 27 34 6 . . 164													
REMAINING ON THE ABOVE DATE, } 5 9 433 646 311 326 49 . . 1829													

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 15 day of July 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.	136	343	358	686	494	1029	Bt. forward						
No. II.	200	415	266	604	466	1019	No. X.						
No. III.	139	498	943	1735	1082	2233	No. XI.						
No. IV.	72	210	380	716	452	926	No. XII.						
No. V.	76	222	194	401	270	623	No. XIII.						
No. VI.	92	108	637	944	729	1052	No. XIV.						
No. VII.	94	225	219	381	313	606	No. XV.						
No. VIII.	129	379	43	274	222	653	No. XVI.						
No. IX.	116	230	262	442	378	822	No. XVII.						
Car. forward	1054	2730	8352	6283	4406	8963	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 21 day of July 1848

PRESENT: In the Chair,

Other Guardians:

Alphibon & P.L.D.

John Hall B.G.
John Dume B.G.

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 3972 to No. 4151, 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. 6123 to No. 6142, 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:

Communicated with the agent of the Sun Insurance office, respecting the Insurance, as appears on the Minutes last Board day.

Galway County Council

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, - £ 91. 3. 7

Paid during the week, - £ 235. 7. 4

And that the Balance on the Account in favour of the Guardians was - £ 85. 1. 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.
E. O'Shaughnessy	Kilmeadough	6	16	11	29	4	10
	Kilbeacounty	12	9	1	25	2	4
		17	6	3	54	6	6
John Clatov	Beash	10	.	.	27	10	3
	Kiltartow	6	10	.	7	1	8
	Kiltomas	15	7	4	59	17	10
		31	17	4	40	2	16
Ter. Hynes	Kilwarra	40	.	.	65	13	5
		40	.	.	65	13	5
Nich Taylor	Kilseavarran	.	.	.	18	6	14
	Kilseavarran	.	.	.	28	1	2
	Kilseavarran	.	.	.	24	8	11
Myles O'Brien	Kilkeedy	.	.	.	10	16	8
		.	.	.	15	9	14
Total Union,		91	3	7	277	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 £ 167. 5. 5 1/2 d.

Debit Provision Account, and Credit Invoice Account.	167. 5. 5 1/2
The Cost of Provisions and Necessaries consumed was	141. 5. 3 1/2
Debit Maintenance Account, and Credit Provision Account.	141. 5. 3 1/2

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:

8000 lbs of Bread
 190 lbs of Meat
 6 lbs of Suet
 4 Tons of Indian Meal
 5000 qts New Milk
 6 Bt of Salt
 42 lbs dip Candles
 1 Ctr of Soap

440 lbs of Tea
 14 lbs of Raw Sugar
 1 pint of Whisky
 7 lbs of Pepper

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 15th day of July; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	-	19. 0
In kind,	-	-	-	-	240. 15. 2 1/2
Total,					241. 14. 2 1/2

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
		£ s. d.		£ s. d.			£ s. d.		£ s. d.
No. I.	J. Forrest		3 Tons Meal	26. 12. 6					
No. II.	A. J. Forde		3 do	26. 12. 6	No. X.				
No. III.	W. Kelly		6 do	53. 5. 0	No. XI.				
No. IV.	M. Glynn		2 do	17. 15. 0	No. XII.				
No. V.	J. Smith		3 do	26. 12. 6	No. XIII.				
No. VI.	J. Newton		3 do	26. 12. 6	No. XIV.				
No. VII.	J. Hardin		1 do	8. 17. 6	No. XV.				
No. VIII.	W. Burke		2 do	17. 15. 0	No. XVI.				
No. IX.	M. O'Brien		2 do	17. 15. 0	No. XVII.				
Car. forwd.				221. 17. 6	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.
Mr Kennedy for 13 pairs of shoes	2	5	6

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

2. Establishment Account.

Blacktopay wages to 7 Hosp. / Wards maids	3	1	8
do to pay small Bill	2	10	6
Mr O'Brien Relieving Officer 19th salary	7	10	.
Mr Edw Martyn for Tradesmen	15	10	.

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

3. Workhouse Invoice Account.

Mr Mangan for Bread	5	0	.
---------------------	---	---	---

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

4. Out-door Relief Invoice Account.

Mr McHenry for Indian Meal	23	0	15.
----------------------------	----	---	-----

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

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

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

The following cheque was ordered
 Mrs Fox and Schoolmistress £2.0.0
 Cr. Treasurer
 Dr. Acct of unpaid Bills, to march } £2.0.0

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

The Medical Officer reported that the general health of the House was satisfactory, the mortality the same as last week and arising principally from Dysentery in its primary and consecutive form after measles. - He considered that additional accommodation, and ventilation is required at the Sawn House for the present number of Inmates. -

Ordered that the suggestions of the Medical Officer in this respect be carried into effect immediately. -

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 from Poor Law Commissioners, 17 July sanctioning appointment of Mrs Mary Burke as Hospital Nurse.

Letter from same 17 July concurring with course adopted by the Vice Guardians respecting the making of a new Gate.

Letter from the agent of the Sun Insurance office stating that he had communicated with the manager in London with regard to the Bakehouse furnace, and fire places over the Scholy wards. — and requesting a statement of particulars in respect to the Auxiliary House, and Sheds, proposed to be insured, and also a sketch of the latter.

ordered that the Clerk of Works be requested to furnish a description of the Auxiliary House, and Sheds at Gort, and also the Hospital and Shed at Kluwana, and that the Commissioners be requested to issue their sealed order to enable the Vice Guardians to effect the above Insurance, whereby the necessity of paying Stamp duty on the Policy, will be avoided, — and

It was ordered that the following be the sums for which the respective premises, and the Union property contained therein be insured.

On the Bridge House at Gort and office, to wit £600	
On Bedding clothing furniture utensils, Kistines	100
On the Lavin House at Gort and office, attached	250
On Bedding clothing furniture utensils, therein	100
On the North range of Sheds, marked on plan No 1	250
On the Bedding clothing furniture utensils, therein	100
On the Centre range of Sheds, marked No 2	250
On Bedding clothing furniture utensils, therein	100
On the South range of Sheds, marked No 3	250
On Bedding clothing furniture utensils, therein	100
On the range of Office, to the East of Sheds, marked No 4 on plan, including Washhouse Kitchen provision Store room, Hospital Nurses' apartment Hospital Petty apartment Surgery and clothes store at each end	120
On the original building near Kluwana used as a fever Hospital, including the washhouse and work house adjoining	250
On Bedding clothing furniture utensils, therein	100
On a range of Sheds, to the North	250
On Bedding clothing furniture utensils, therein	100
	<u>£3020</u>

Letter from Ryland & Deane requiring payment for mill ordered by late Board. — ordered that they be informed, when the bill arrives, the amount will be paid.

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

146

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

43

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).

Proposals for revising Valuation of Union were read, accepted proposal of W^m Fitzpatrick of Maylemough Valuator of the Union, of Abbeyleix, Mountmellick Road, Caran and Tullamore, for performing the required duty in six weeks, from 31 Instant, for the sum of £40. Securities named by him and approved of W^m Clarke of Athleague and Tho^s W. Selly of Strahoe.

Ordered that W^m Fitzpatrick be requested to attend at Got as speedily as possible and that the Commissioners be requested to forward a form of contract and bond for revising the valuation.

Ordered that notices be inserted in the General advertiser, and posted in those parts of the Union where turf may be had, for proposals to be considered on the 11th of August, for supplying good turf, in quantities of not less than 250 loads, to be delivered as required at any time previous to the 25 March next.

A letter having been received by the Clerk from the Commissioners, accompanied by a return of the Town lands in each Electoral division of the Union & requiring him to insert the value and Landlord's name of each Denomination, and to complete and send up the return as speedily as possible.

Ordered that to enable the Clerk to complete the above return with expedition and perform his other important duties, properly

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

(Signed) _____

Clerk of the Union

especially examining the collectors accounts and Relieving officers books, he be authorized to procure the necessary assistance the expense of which will be defrayed by the Board.

The Master having reported that from the great number in the House, and the necessity existing for thoroughly cleaning and purifying the clothing he considered that a person should be appointed to superintend the Laundry.

Ordered that notices be posted for a person to fill the office of superintendant of the Laundry, and to take charge and account for all clothing given in to wash, at the same amount of remuneration as the Wardswomen, — Proposals to be received and considered on the 28th Instant.

The following days were fixed on, for having a personal inspection of paupers, receiving out relief, for the following week.

Monday 24th Ardahan at Ardahan
Tuesday 25th Killeenavarra at Ballinacree
Wednesday 26th Killeenavarra at Ballinacree
Saturday 29th Killeenavarra at Killeenavarra

J. W. Dale
J. W. Dale

UNION.

STATE of the WORKHOUSE for the Week ending Saturday, the 22^d day of July 1848.

Number of Inmates for which accommodation is provided:— Workhouse, . . . 500 Temporary Buildings, Additional Workhouse, 700 Permanent Fever Hospital, Fever Sheds, . . . 300 Total, 1500	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
	Males.	Fem.	Males.	Fem.				Total.	Males.	Fem.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Remaining on previous Saturday, as per last Return, } 5 9 453 696 311 326 49 . . . 1829	In Workhouse Hospital, } 164	In separate Wards, } 3	In Fever Hospital, } 131	In Wards with other Inmates, } 3	Total, } 295	Total, } 3							
Admitted during the Week, } 2 2 37 70 40 21 1 . . . 176													
TOTAL, } 7 11 470 766 357 350 50 . . . 2005													
Discharged during the Week } 1 . 42 81 25 20 4 . . . 173													
Died, } 1 2 4 5 6 2 . . . 20													
Total Discharged and Dead } 1 1 44 85 30 26 6 . . . 193													
REMAINING ON THE ABOVE DATE, } 6 10 426 681 321 324 44 . . . 1812													

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 22^d day of July authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	124	327	305	611	429	938	Bt. forward						
No. II.	131	459	886	1647	1017	2106	No. X.						
No. III.	196	408	245	553	441	961	No. XI.						
No. IV.	68	200	370	695	438	895	No. XII.						
No. V.	78	230	210	418	288	648	No. XIII.						
No. VI.	94	102	630	935	724	1037	No. XIV.						
No. VII.	62	179	217	379	279	538	No. XV.						
No. VIII.	111	321	44	272	185	533	No. XVI.						
No. IX.	116	330	262	490	378	820	No. XVII.						
Car. forward	980	2556	3199	5940	4179	8496	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 28th day of July 1848

PRESENT: In the Chair,
Other Guardians,
F. Gibbons &
P.L.S.

John Hall M.G.
John Dume M.G.

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 4151 to No. 4350, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
The Outdoor Relief Register was produced, examined, and authenticated from No. 6142 to No. 6148, 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:
Answered the letter of Miss M. Myland & Co. and informed Mr. Myland of his appointment as Revisor and requested his attendance as soon as possible.
Posted notices for Tuesday for 25th.
also caused notices to be posted for the office of Superintendent of Laundry.

Galway County

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, - £ 152. 8. 2

Paid during the week, - - - - - £ 376. 0. 5

And that the Balance on the Account the Guardians was - - - - - £ 138. 10. 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.
E. O'Shaughnessy	Kilmacduagh	2	19	8	291	2	2 1/2
	Kilheacounty	17	9	11	234	14	8 1/2
		20	9	7	525	16	11
John Slator	Beagh	.	.	.	27	1	0 3/4
	Kiltarton	.	.	.	71	8	8 1/2
	Kiltonias	.	.	.	59	17	10 1/2
					402	16	9 1/2
Terence Hynes	Kilwarra	15	9	4	638	4	1 1/2
		15	9	4	638	4	1 1/2
Michl Taylor	Kilkenauara	13	.	.	473	14	7
	Kilkeeneen	48	.	.	233	2	2 1/2
	Ardrahan	13	.	.	235	19	1 1/2
		74	.	.	942	16	8 1/2
Myles O'Brien	Kilkeedy	42	9	3	117	5	2 1/2
		42	9	3	117	5	2 1/2
	Total Union,	152	8	2	2626	19	9 1/2

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 140. 12. 7 1/4 d.

Debit Provision Account, and Credit Invoice Account. £ 140. 12. 7 1/4 d.
 The Cost of Provisions and Necessaries consumed was 141. 15. 10 3/4 d.
 Debit Maintenance Account, and Credit Provision Account. 141. 15. 10 3/4 d.

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

Average cost in Infirmary, - - - - - 1/8 2/11
Average cost in Fever Hospital, - - - - - 1/8 2/11

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:

- 2000 lbs of bread
- 2 st of flour
- 200 lbs of meat
- 1 Ton of oatmeal
- 5000 lbs new milk
- 36 qrs butter milk

- 410 lbs of Tea
- 14 cwt Raw Sugar
- 6 bottles of wine
- 7 lbs of Pepper

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 22 day of July; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - - £ 12. 0
 In kind, - - - - - 227. 17. 0 1/2
 Total, - 228. 9. 0 1/2

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
No. I.	W. Forrest		2 Ton, meat	28. 0. 0	Bt forward				
No. II.	A. Jordan		2 do.	23. 0. 0	No. X.				
No. III.	W. Kelly		5 do	57. 10. 0	No. XI.				
No. IV.	H. Glynn		2 do	23. 0. 0	No. XII.				
No. V.	J. Smith		2 do	23. 0. 0	No. XIII.				
No. VI.	G. Hurton		2 do	23. 0. 0	No. XIV.				
No. VII.	J. Harcourt		1 do	11. 10. 0	No. XV.				
No. VIII.	W. Benke		1 do	11. 10. 0	No. XVI.				
No. IX.	J. O'Brien		3 do	23. 0. 0	No. XVII.				
Car. forwd.			20 Ton,	238. 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.

	£	s.	d.
No Martin for Tradesmen	13	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:

The Master reported that the Fever sheds, were ready and the patients removed there to, it was ordered that the medical staff be removed there to forthwith, on the suggestion of the Master it was ordered that the Wardmen and Wardswomen, make a return each morning at nine o'clock of the number of paupers in their respective departments, that they call the roll morning and evening, and take from the pauper any article, which they find with them, contrary to the rules of the House, The medical officer reported the sanitary state of the house to be the same as last week.

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, for Orders made on them respectively, as follows:—

Circular 19 July, accompanied by two copies of 11th V^o 2^d Vict Cap 25 empowering Guardians to take land for the use of the Workhouse, and provide coffins for burial of the poor.

Letter 21 July, from central Board of Health informing the Guardians of appointment of Doctor Nolan as medical officer of the Fever Shed.

Letter 24 July, from Mr Fitzpatrick appointed Visitor stating that he will attend on Monday next.

Letter 25 July, from Commissioners, giving their sanction to the appointment of a Temporary Superintendent of the Nursery, and forwarding Papers to be answered by Pat Smith lately appointed Warden, also giving their sanction to the appointment of Stephen O'Donnell as Porter of the Sheds.

Letter 26 July, from Commissioners stating that the Contract and Bond of Messrs Owen & Faulkner for erecting Fever Ward, had been forwarded to the Clerk of the Limerick Union, to have them executed.

Letter 26 July, from Commissioners giving their sanction to appointment of Mr Boland as Wardenman.

Letter 27 July, from Commissioners referring the Guardians to the 60th article of General Regulations, authorizing the Guardians to effect Insurances on Workhouse Buildings, — also forwarding queries to be answered by Mr Fitzpatrick, Visitor.

Letter from the Medical Officer stating that the Fever Shed under the Board of Health is in operation, that he communicated with the Board of Health on the necessity of appointing an apothecary, and received a reply stating that it rests with the Vice Guardians to provide one, — He also urged on the Vice Guardians to take the necessary steps to provide a competent person with as little delay as possible.

Ordered that the letter of the Medical Officer be forwarded to the Commissioners, requesting their advice and instructions on the matter.

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	206
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	184

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	4

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).

Numerous applications for payment of accounts were read, - but the Guardians having refused, and being in debt to the Treasurer no payments were made as the checks would not be honoured, -

Mr. Merry contractor for Indian Meal came before the Board and stated that the last cheque handed to him in payment of his demand had not been paid there being no funds in Treasurer's hands, and demanded Cash for same from the Guardians, upon which the Guardians stated that the only mode of payment they had was by cheque on the Treasurer, and a cheque was filled up and tendered to him for the sum then due, and he was informed that by giving a receipt for the amount the check would be given to him, this he declined doing alledging that it would be no use, as there was no funds in the Treasurer's hands, and he then stated that he would not supply any more Indian Meal, as he was not paid according to his agreement, and on the usual order for the next week's supply being handed to him, he returned the order with a similar refusal to supply the meal, - whereupon it was determined that the necessary quantity for the next week's consumption should be obtained on credit on the lowest possible terms. -

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

(Signed) _____

Clerk of the Union

A Report having been made by the Master of W Smith Warden after being accused of an improper communication with one of the female paupers, the matter was thoroughly investigated, and having all the circumstances of the case in review, the Vice Guardians decided that the charge was unfounded. -

There being only one Tender for the office of Laundry Woman from a person who is considered ineligible. - ordered that notices be again posted for Tenders for the office, to be considered on this day week. -

Wm. D. Stone
W. Hale.

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

Number of Inmates for which accommodation is provided:— Workhouse, 500 Temporary Buildings, Additional Workhouse, 700 Permanent Fever Hospital, Fever Sheds, 300 Total, 1500	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 Workhouse Hospital, In Fever Hospital
Remaining on previous Saturday, as per last Return, } 6 10 426 681 321 324 44 . . 1892											In Workhouse Hospital, 130 In Fever Hospital, 135 Total, 265		In separate Wards, 3 In Wards with other Inmates, 3 Total, 3	
Admitted during the Week, } 1 1 32 77 46 21 7 . . 185														
TOTAL, } 7 11 458 758 367 345 51 . . 1997														
Discharged during the Week } 2 2 93 142 56 44 12 . . 351														
Died, } 5 5 6 3 3 . . 22														
Total Discharged and Dead } 2 2 98 147 62 47 15 . . 373														
REMAINING ON THE ABOVE DATE, } 5 9 310 611 305 298 36 . . 1624														

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 29 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.	117	311	267	564	384	875	Bt. forward						
No. II.	150	297	202	537	352	834	No. X.						
No. III.	121	419	832	1560	953	1979	No. XI.						
No. IV.	68	200	365	679	433	879	No. XII.						
No. V.	72	213	187	382	259	595	No. XIII.						
No. VI.	89	101	621	929	710	1630	No. XIV.						
No. VII.	97	197	147	320	244	517	No. XV.						
No. VIII.	111	321	74	212	185	533	No. XVI.						
No. IX.	116	335	257	488	373	823	No. XVII.						
Car. forward	941	2394	2952	5671	3893	8065	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 4th day of August 1848

PRESENT: In the Chair,
Other Guardians:
F. Gibbons G.
P.L.S.

John Hall G.
John Dume G.

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 4357 to No. 4525, 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. 6148 to No. 6153, 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:

Galway County

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, - £ 25.1.8
 Paid during the week, - - - - - £ 42.14.8
 And that the Balance on the Account against the Guardians was - - - - - £ 156.3.10
 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 judgments made of Peates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Ed. O'Shaughnessy	Kilmaedugh	15	10	275	12	2	2
	Kilheare county			234	14	8	2
		15	10	510	6	11	
John Slator	Beagh	9	11	8	261	18	7
	Kiltatorn			71	8	8	2
	Kiltorrane			59	17	10	2
		9	11	8	398	5	1
Terence Hyney	Kilivarra			638	4	1	2
				638	4	1	2
Miche Taylor	Kilkeenavara			473	14	7	
	Kilkeen			233	2	2	2
	Ardrachaw			235	19	1	2
				942	16	8	2
Myles O'Brien	Kilkeedy			117	5	2	2
				117	5	2	2
Total Union,		25	1	8	2601	18	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 £ 109.18 s. 6 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£ 109.18. 6 1/2
The Cost of Provisions and Necessaries consumed was	116.12. 6 1/2
Debit Maintenance Account, and Credit Provision Account.	116.12. 6 1/2

And the general average Cost of an Inmate for the week was - - - - - 1/3 1/2
 Average cost in Infirmary, - - - - - 8 2/11
 Average cost in Fever Hospital, - - - - - 8 2/11

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:

- | | |
|-----------------------|--------------------|
| 2000 lb. of Bread | 1/4 lb. of blue |
| 2 st of flour | 7 lb. of starch |
| 180 lb. of meat | 41 oz. of Tea |
| 6 lb. of suet | 14 lb. of Raw Suga |
| 1 Ton of Oatmeal | 6 bottles of wine |
| 6 Ton of Indian meal | Spirit of Whisky |
| 5000 qz. of new milk | 7 lb. of Pepper |
| 40 qz. of Butter milk | 1 Ton Tea meal |
| 6 lb. of Salt | 1 Ton Wheat 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 29 day of July; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	-	214	9	0
In kind,	-	-	-	-	-	1	11 1/2
Total,	-	-	-	-	214	10	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.	
			Article and quantity.	Value.				Article and quantity.	Value.
		£ s. d.	£ s. d.	£ s. d.			£ s. d.	£ s. d.	
No. I.	J. Forrest		2 Tons, meal	17.15.0	Bt forward				
No. II.	A. Jordan		1 do	8.17.6	No. X.				
No. III.	W. Kelly		4 do	35.10.0	No. XI.				
No. IV.	H. Glynn		2 do	17.15.0	No. XII.				
No. V.	A. Smith		1 do	8.17.6	No. XIII.				
No. VI.	A. Weston		2 do	17.15.0	No. XIV.				
No. VII.	J. Hardiman		1 1/2 do	13.6.3	No. XV.				
No. VIII.	W. Burke		1 do	8.17.6	No. XVI.				
No. IX.	M. O'Brien		1 1/2 do	13.6.3	No. XVII.				
Car. forwd.				142.0.0	TOTAL,				

Credit Treasurers 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:

The Medical Officer reported that during the past week there was a trifling increase of disease, caused by persons coming in, as the number of inmates was reduced by nearly four hundred, it could not arise by overcrowding the house.

He also applied for new bedding and clothing. Ordered that the Medical Officer be informed, that the Vice Guardians situated as they are with regard to funds, cannot comply with the constant applications of the Medical Officer, for new bedding, clothing, alterations and additional accommodation; And the Vice Guardians expect his active cooperation with them, under the peculiar embarrassed state of the Union.

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

Order dated 31 July extending out door relief to the able bodied to 15 Aug^t next.

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

Circular from Poor Law Commissioners, 31 July, advising the Guardians to take steps, to make room in the Workhouse, for persons on out relief, to whom it may be adviseable to offer the Workhouse such as doubtful cases, and persons who may be likely to obtain employment.

Ordered that the instructions of the Commissioners be carried out as far as practicable in this Union.

Letter from Commissioners, 3 Aug^t, giving their sanction to appointment of William Lewis as Nurse for the Kinnarra Temporary Hospital,

Letter 28 July from Manager of the National Bank, the Treasurer of this Union, stating that he will place the proceeds of the Cleddy Draft at three months date, on the Guardians' A/c of £300.

to the credit of the Union account, provided the Guardians will send him a cheque for £300, as counter security for the Bill, when it becomes due.

Ordered that a cheque be drawn for the amount.

Debit Messrs Snodgrass and Co. £300.
Credit Treasurer

Several applications from Creditors having been laid before the Guardians and read.

Ordered that they be informed, the Vice Guardians are not yet in a position to discharge any part of their claims.

It was ordered

That Monday, Tuesday, Wednesday, and Saturday in the ensuing week, be fixed on for examination of recipients of out relief in the Electoral division of Kinnarra.

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 185

Ditto, disallowed

The number of applicants admitted to the Workhouse was 37

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 Prolieving Officer's Books relieved by order of the Guardians was 2

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).

The Clerk reports that he has been served with a notice by Messrs Rush and Palmer, also a copy of an assignment purporting to be from John Wrenny, Indian Meal Contractor, to them, giving them his Interest in the Contract.

Resolved that in the progress of the Revision of the Books of the Relieving Office for Ardaraan Electoral division and the personal examination of receipts for relief in such division, now completed, we have discovered such proofs of incapacity and negligence on the part of the Relieving officer, that we do not consider he is a fit person for the office. — We have therefore to request that the Commissioners will sanction the removal by resignation or otherwise of Mr George Weston from the situation of Relieving officer for Ardaraan Electoral division.

The Commissioners having declined to sanction the appointment of a superintendent of the Laundry.

Resolved that Mr Boland be directed to take charge of the Laundry, and that Mr Huban do Superintend the female department as well as the children in the Nursery.

The Clerk reports that in consequence of the Contractor having refused to supply Indian meal last week, and in view that the recipients of out-relief should not be left without food, twenty three Tons were purchased on credit.

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

(Signed)

Clerk of the Union

from James Wrenny of 11.10.0 per Ton and delivered at the several depots, as follows —

Jas Forrest Relieving officer	2 Tons	23.0.0
Andrew Torde	do 2 do	23.0.0
Richard Kelly	do 5 do	57.10.0
Hugh Glynn	do 2 do	23.0.0
Inos Smith	do 2 do	23.0.0
Geo Weston	do 2 do	23.0.0
J Handman	do 1 do	11.10.0
Nichd Burke	do 1 do	11.10.0
Not Recd	do 3 do	34.10.0
		£ 230.0.0

Debit the several relieving officers & £ 230.0.0 Credit Invoice out relief —

A change having been made in the food of the Infants, by the use of bread baked in the house, it appears desirable, that the Workhouse Dietary should undergo a revision, and it was resolved, that the following shall be the ordinary house dietary in future, subject to the Commissioners approval,

Classes	Breakfast	Dinner	Supper.
Adult males at work	8oz Indian meal 7/2 pint new milk	16oz brown bread 1 pint of soup	
do not at work	7oz of Indian meal 7/2 pint new milk	14oz of bread 1 pint of soup	
A female at work	7oz Indian meal 7/2 pint new milk	14oz of bread 1 pint of soup	
do not at work	6oz Indian meal 7/2 pint new milk	12oz of bread 1 pint of soup	
children 9 to 15.	6oz Indian meal 7/2 pint new milk	12oz of bread 1 pint of soup	
do 5 to 9	5oz Indian meal 7/2 pint new milk	10oz of bread 7/2 pint of soup	
do 2 to 5	4oz Indian meal 7/2 pint new milk	6oz of bread 7/2 pint of soup	10oz of bread 1 1/2 pint new milk
Infants under 2 not suckling	3/4 lb white bread 1/2 pint new milk	in the 24 hours	
do suckling	1/2 lb white bread 1 pint new milk	do	

Next Meeting of the Guardians to be held on Friday the 11th day of August 1848

James Stator
Clerk

M^r Hall
M^r Wrenny

STATE of the WORKHOUSE for the Week ending Saturday, the *5th* day of *Aug^t* 1848.

Number of Inmates for which accommodation is provided:— Workhouse, . . . 580 Temporary Buildings, Additional Workhouse, 700 Permanent Fever Hospital, Fever Sheds, . . . 300 Total, 1580	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.	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, } 5 9 360 611 305 298 36 . . . 1624													
Admitted during the Week, . . . 41 61 33 29 2 . . . 166														
TOTAL, . . . 5 9 401 672 338 327 38 . . . 1790														
Discharged during the Week 1 1 82 109 58 50 7 . . . 308														
Died, 6 2 3 5 6 . . . 23														
Total Discharged and Dead 1 1 88 112 61 55 13 . . . 331														
REMAINING ON THE ABOVE DATE, . . . 4 8 313 510 277 272 25 . . . 1459														

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *5* day of *Aug^t* 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.	116	308	266	560	382	868	Bt. forward						
No. II.	150	297	200	528	350	825	No. X.						
No. III.	109	376	738	1393	847	1769	No. XI.						
No. IV.	60	162	224	476	284	634	No. XII.						
No. V.	66	197	174	348	240	545	No. XIII.						
No. VI.	70	89	495	730	565	819	No. XIV.						
No. VII.	101	209	121	276	222	485	No. XV.						
No. VIII.	111	321	74	301	185	522	No. XVI.						
No. IX.	77	210	176	370	253	580	No. XVII.						
Car. forward	860	2169	2468	4882	3328	7051	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Friday* the *11* day of *Aug^t* 1848

PRESENT: In the Chair,
Other Guardians:
F Gibbons &

John Hall Esq
John Dunne Esq

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 4525 to No. 4645, 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. 1148 to No. 1153, 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:

Galway County

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £ 15.

Paid during the week, - - - - - £.

And that the Balance on the Account the Guardians was - - - - - £111. 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.
E. O'Shaughnessy	Kilnacduagh	.	.	.	275	12	2 1/2
	Killera county	.	.	.	234	14	8 1/2
					510	26 1/2	
John Slator	Beagh	.	.	.	261	18	7
	Kiltallon	.	.	.	71	8	8 1/2
	Kiltomas	.	.	.	59	17	10 1/2
					393	5 1/2	
Terence Hyne	Kilvanna	.	.	.	638	4	1 1/2
					638	4	1 1/2
Nicholas Taylor	Killeenawarra	.	.	.	473	14	7
	Killeenawarra	.	.	.	233	2	2 1/2
	Ardrakan	.	.	.	235	19	11 1/2
					942	16 1/2	
Nyles O'Brien	Kilkeedy	15.	.	.	102	5	2 1/2
		15.	.	.	102	5	2 1/2
	Total Union,	15.	.	.	2586	18 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 £ 7. 18. 6 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 £ 85. 19. 4 1/2 d.

Debit Provision Account, and Credit Invoice Account. £ 85. 19. 4 1/2

The Cost of Provisions and Necessaries consumed was 105. 1. 7 1/2

Debit Maintenance Account, and Credit Provision Account. 105. 1. 7 1/2

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

Average cost in Infirmary, - - - - - 2 1/2

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

- 250 lbs. of Bread
- 2 St of flour
- 180 lbs of meat
- 6 lbs of suet
- 2 Tons of Oatmeal
- 2 1/2 Tons of wheatmeal
- 4600 qts of new milk
- 30 qts of butter milk
- 4 Tons of Indian meal
- 2 do of Barley do
- 60 lb of salt
- 14 lb mould candle
- 3 St of dip do
- 3 lb of soap
- 38 oz of Tea
- 13 lb of Raw sugar
- 6 bottles of wine
- 7 lb of Pepper
- 7 lb of starch

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

In money, - - - - - £ 7. 4. 6

In kind, - - - - - 187. 10. 8 1/2

Total, - - - - - 187. 15. 2 1/2

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
No. I.	W. Torret		2 Tons sack	17. 15. 0					
No. II.	A. Torde		2 do	17. 15. 0	No. X.				
No. III.	W. Kelly		2 do	17. 15. 0	No. XI.				
No. IV.	W. Glynn		1 do	8. 17. 6	No. XII.				
No. V.	W. Smith				No. XIII.				
No. VI.	G. Winton		1 do	8. 17. 6	No. XIV.				
No. VII.	J. Hardiman		1 do	8. 17. 6	No. XV.				
No. VIII.	P. Burke		1/2 do	11. 1. 10 1/2	No. XVI.				
No. IX.	W. O'Brien		1 do	8. 17. 6	No. XVII.				
Car. forw'd.				99. 16. 10 1/2	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.

Dr King, expenses of St. Vincent's Fever Hospital for June	48	6	2
Dr Gill on acct of Contract.	20	.	.
Dr Wick Milam do	20	.	.
Dr Martin Clerk Monthly for Tradesmen	14	10	.
Dr Clerk to pay Petty expenses two weeks	6	16	6
Dr Anne Robinson Matron acct of Salary	2	.	.

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

3. Workhouse Invoice Account.

Dr Clerk to pay Petty expenses	3	1	10
--------------------------------	---	---	----

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 from Commissioners, Genl. approving of appointment of Patrick Smith as warden atter.

Letter from same Genl. with form of Bond for Rate Collectors.

Letter from P.L. Commissioners to the Guardians requesting to be furnished with a statement of the number of each class struck off the relief list, during the revision.

Ordered that the relieving officer, be directed to furnish the return required, at next meeting, properly classified.

A letter was received from the manager of the National Bank Treasurer of this Union, stating that he had placed to the credit of the Union the proceeds of the Guardians acceptances amount

£295. 6. 3

and the Discount was 4. 13. 9

Credit Vice Guardians £300

Debit Treasurer proceeds of Vice £295. 6. 3

Establishment debit 4. 13. 9 300

And it was ordered that the several payments made by the Vice Guardians on account of the Union be now taken into account.

Paid for execution 53. 18. 0

Credit John Hall 53. 18. 0

Debit unpaid chesty 37. 10. 0

Establishment cost chest 16. 8. 0 53. 18. 0

Paid to Martin Sumner on acct of office fullivaria Fever Hospital £10

Debit Establishment £10

Credit John Hall by £5

Paid for Indian meal for workhouse £5

Debit Invoice acct £5

Letter from the P.L. Commissioners to the Guardians suggesting that an arrangement should be made with the apothecary of the workhouse to compound for the shed, under the Board of Health.

The Vice Guardians, having communicated with the apothecary to the workhouse, made an arrangement with him for doing the duty of apothecary at the Fever shed, placed under the Board of Health, remuneration at the rate of twenty pounds, a year in addition to his present salary, subject to the Commissioners approval.

Letter from P.L. Commissioners to the Guardians, requiring a report from the medical officer regarding the number of deaths, which occurred in the week ended the 22^d Inst.

The medical officer was directed to forward the report accordingly.

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 119

Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was 74

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).

The Vice Guardians accepted the tender of the following persons for supplying Coffins at Scantlings, one bush inside, and ends, and 3/4 bush in top & bottoms at an average price for all sizes -

Kilmacduagh & Division	May Hayes	2/5 each
Kiltarton	do	2/5
Beagh	do	2/5
Kilkeacanty	do	2/5
Kiltomas	do	2/5
Kinwara	do Martin Linnane	2/6
Killeenavara	do	2/6
Ardrahan	do Tho Spelman	2/9
Killeen	do	2/9
Kilkeedy	do Jas O'Connor	3/1

Mrs May Burke Hospital Nurse sent in her resignation this day, which was accepted.

Ordered that notice be inserted in the General advertiser for candidates for the office, to be considered on this day three weeks.

No Tenders for Stuf having been received in pursuance of advertisement, in the advertiser ordered that 200 hand bills be printed and posted in the Union for Tenders to be considered on this day three weeks.

Resolved that Meetings for the purpose of raising the Relieving Officers Booths, and having a personal examination of recipients of relief be held at Kinwara on the 12th & 13th inst, and at Kuvshah at Killeen Electoral division on the 14th inst.

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

(Signed)

Clerk of the Union

[Handwritten signature]

The contractor for supplying Indian meal having declined to furnish any for the weekly supply, not having been paid the sum due to him -

The Vice Guardians on the 7th inst. made an agreement with Messrs Banuatyne for supplying any quantity of Meal &c which may be required for the workhouse or out relief at the following Rates, viz -

Indian Meal	£ 10.15.0 per Ton
Barley	do 10.10.0
Oatmeal	do 13.10.0
Wheatmeal	do 12.10.0

Payments to be made by the Vice Guardians, accepted at 3 mo without discount for the sums due on the 1st and 29th Sept^r respectively, - and if the bills be not taken up when due 1/- per Ton per week additional to be charged.

Mr Fitzpatrick the Valuator came before the Board and made arrangements for proceeding with the utmost dispatch with the Revision.

Ordered that the respective Relieving Officers, Collectors attend upon the Revisor on the following days.

Kiltarton	11 th Aug ^t at Gort
Kilmacduagh	12 th do
Beagh	14 th do
Kilkeacanty	15 th do
Kiltomas	16 th Peterstown
Ardrahan	17 th Ardrahan
Killeenavara	19 th Ballinacree

Ordered that the Rate collectors be directed to attend on next Board day to make arrangements for collecting the ensuing rate, and that they be directed to furnish a Return of the Rates in arrears in their respective districts.

Resolved that having completed the Revision of the Relief Booths of Mr O'Brien Relieving Officer of