

~~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.~~

Tenders for the office of Wardsman having been considered Cornelius Carty of Mountmahon in the Kings County was selected and appointed, and his secretaries William Miller of Smohan and Daniel Carty of Kakeen were approved of.

An application for an increase of Salary was made by the schoolmaster. — No order was made thereon.

An application from the Master Marrow and assistant Master for Groceries was read, and not order made thereon.

Tenders for Coffins having been considered by the Board, The tender of Mary Hyne, was accepted at an average price of two shillings per Coffin. The Board agreed with Thomas Hyne and John West weavers, for weaving flannel at one penny per yard three quarters wide.

Mr Pat Smith read Master sent in his resignation in consequence of his not being allowed a separate sleeping apartment, which in consequence of the crowded state of the House, could not be afforded to him.

The contractor for Indian Meal having declined to supply the quantity ordered last week, it was procured from Messrs Barnatque & delivered as follows.

Ed Forrest Coffin	30 bu.	£ 15.2.6
Andw Ford	20.	10.15.0
Rich Kelly	40.	21.10.0
Hubert Glynn	20.	10.15.0
Geo Morton	10.	5.7.6
J Hardiman	10.	5.7.6
Rob Smith	20.	10.15.0
J O'Brien	20.	10.15.0
		£ 94.7.6

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

(Signed)

Clerk of the Union

The Vice Guardian, communicated with Doctor Hyne, Medical Officer of the Temporary Town Hospital at Kluwara, and with Doctor Nolan Medical Officer of the Workhouse and of the Sheds adjoining thereto, which has been recently placed under the Central Board of Health, in reference to the order from the Commissioners of Health, directing the Vice Guardian, to appoint Medical Officers for the Temporary Town Hospital, at Gort and at Kluwara. — and an arrangement was made with Doctor Hyne for the continuation of his services as Medical Officer of the Temporary Hospital at Kluwara for the same amount of remuneration, as he previously received, namely 5/- per day, Doctor Hyne at the same time stating, that although he objected to that amount originally as too low, still as he had accepted it, when paid out of the general resources of the County, he would not now refuse it when drawn from the bounty funds of an impoverished Union.

The Vice Guardian, was unsuccessful in concluding an agreement with Doctor Nolan for the continuation of his services as Medical Officer of the Temporary Shed near the Workhouse at Gort, he having declined to accept payment at the rate of £40 a year for the performance of that duty, in addition to his salary of £75 a year as Medical Officer of the Workhouse, the Shed under the Board of Health, and the shed forming the Workhouse Hospital, being placed together with one staff, one range of offices, and involving little extra labour except attendance on the patients, which include those who fall sick in the Workhouse, and whom the Medical Officer of the House would in ordinary cases be required to attend. — Doctor Nolan stated that the Shed having been placed under the Board of Health, and the payment being but temporary he considered he was entitled to the same amount of remuneration as was allowed him by the Board of Health, without reference to his salary as Medical Officer of the Workhouse. Ordered that the above particulars be reported to the Central Board of Health, and that the written reply of Doctor Nolan be forwarded with the report.

Ordered that the Commissioners be informed that certain charges having been made against John Smith, relieving officer of Kluwara in Electoral division the Vice Guardian, attended at the meal store at Kluwara on the 19<sup>th</sup> instant for the purpose of investigating the same, on which occasion it was ascertained, that Smith had entered into his application and Report Book, as a cripple, and issued meal for a young man named Gardiner, who although partially lame is able to work and has been for the last six months in the employment of a farmer near Smith's residence at 10/- per quarter.

It further appeared that Smith had continued to supply

meal for a member of the family of a woman named Mary Keenan after the party had been transported.

It also appeared that when through mistake he had omitted giving the name of Anne Dermody then on out relief to the Storekeeper, whereby the person who applied for bread on her behalf was refused.

On discovering the omission he neglected for three days sending her the weekly rations, although expressly directed to do so by the Vice Guardians.

Further complaints of having supplied out relief improperly being made, the Vice Guardians deferred making their report until they had enquired into all the cases, and the latter charges having been investigated on the 27<sup>th</sup> instant, were ascertained to be unfounded.

The Vice Guardians informed Smith that they were ready to receive any explanation he may think proper to offer respecting the three charges which were proved, and on the 28<sup>th</sup> instant, he produced a letter of explanation, which however from some cause he subsequently withdrew, promising to lay his statement before the Vice Guardians at the meeting on the following day.

No such document having been laid before the Vice Guardians on this day it was ordered, that the above facts be reported to the Commissioners, and that they be informed that unless Smith can give some reasonable explanation of his neglect, the Vice Guardians are of opinion that he ought to be required to resign his situation.

Resolved that the meeting be adjourned to Saturday the 30<sup>th</sup> instant  
John Hall  
John Dunne

Mr. Cornelius O'Brien collector for the Electoral division of Kilmara attended before the Board with Mr. North O'Brien of Killy and John Sopdell of Derrydown, as surrogates, instead of those previously named by him who could not attend and the same being approved of by the Vice Guardians, His Honor was executed by those parties, and thereupon the warrant for collecting was filled up signed and sealed and handed to him.

Next meeting of the Board take held on Friday the 12<sup>th</sup> Oct 1848

STATE of the WORKHOUSE for the Week ending Saturday, the 30 day of Sept. 1848.

Table with columns: Number of Inmates for which accommodation is provided, Aged and Infirm, Able-bodied, Boys, Girls, Children under 2 years, Born, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 29<sup>th</sup> 30<sup>th</sup> day of Sept. authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 6 day of October 1848

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

John Dunne  
John Hall

The Minutes of last Meeting were read and Signed. The Workhouse Register was produced, examined, and authenticated, from No. 926 to No. 1131, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.



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

1. Clothing Account.

	£	s.	d.

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

2. Establishment Account.

Mr. Flator Clerk to pay small Bills	3	17	2
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Debit Establishment Account, and Credit Treasurer, with the several sums as above.

3. Workhouse Invoice Account.

Mr. Nugent Master to pay for Turf	5	9	11
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Debit Workhouse Invoice Account, and Credit Treasurer, with the several sums as above.

4. Out-door Relief Invoice Account.

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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 —  
Edw. O'Shaughnessy Collector ex Acct.  
of Fees to 29 Sept. £ 18-0-0

Com. Treasurer  
Unpaid Bills to Sept. £ 18-0-0

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

The Medical Officer reported that the Sanatory condition of the House still continues favourable

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 P.L.C. 30 Sept. forwarding queries to be answered by J. W. Whamara, Porter, and Denis Roland Porter Temporary Fever Sheds

Letter from P.L.C. in reference to appointment of Medical Officers to temporary Fever Hospitals, and directing Reports to be made to Board of Health

Letter from P.L.C. requesting to be furnished with Copies of Plans, and Specifications of alterations in the temporary Fever Sheds

Ordered that the Clerk of Works be directed to furnish the necessary documents, that they may be forwarded immediately

Circular from P.L.C. 30 Sept. relative to a diary to be kept by Relieving Officers with Copy of letter to Relieving Officers and form of diary

Ordered that the Relieving Officers be required to keep the diary correctly and to furnish the same as required

Letter from P.L.C. forwarding Circulars to Collectors regarding the Collection of Rates and Settlements of their Accounts

The Circulars were forwarded to the several Collectors

Letter from Public Works, Loan Commissioners and Poor Law Commissioners, respecting the 2<sup>d</sup>, 3<sup>d</sup>, 4<sup>th</sup> & 5<sup>th</sup> Instalments amt. £40 in repayments of £350

Letter from Poor Law Commissioners directing that the Weekly abstracts of Rates Collected shall be furnished to the Inspector

Several applications for payment were received, ordered that the parties be informed that the Vice Guardians expect in a very short time to be in a position to discharge their claims

Letter from Poor Law Commissioners approving of Mr George Norton being continued as Relieving Officer of Abraham & Division, on condition of his giving up a small portion of land, and paying any discharge which may appear on Settlement of his accounts to 29<sup>th</sup> Sept.

Mr Gibbons Poor Law Inspector handed in a Receipt for £1000 lodged with the Treasurer as received from Commissariat Department.

Debit Treasurer }  
 G<sup>d</sup> Commissariat Department } £1000

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 37

Do, disallowed - - - - -

The number of applicants admitted to the Workhouse was 293

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

Do. do. in which relief was continued by the Guardians - - - 1298

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 Tenders for the supply of Meal were taken into consideration and Messrs Bannatynes Tender accepted for the following articles at the prices stated - Viz.

Indian Meal	£ 10.18.9 per Ton
Oat Meal	13.19.0 p Ton
Rye Meal	10.14.0 p Ton
Barley Meal	10.19.0 p Ton
Whole Meal	13.5.0 p Ton

for a period of three months, all the articles to be of the best quality, and delivered free of Charge at the Work House and the several depots, to be paid at the end of each month, on One Shilling per Ton to be added each week after till paid for.

Messrs Bannatynes Tender for the supply of Coal for the Work House for six months, at 1.6.6 per Ton delivered agreed to.

Charles Kelly's Tender for Flooring was accepted at the following prices.

Windows at Workhouses, & Sheds, One penny per pane  
Windows at Auxiliary Houses five pence per foot.

Tender for Bread being considered too high the Guardians deferred making a Contract until next Board day, and ordered Notices to be again posted stating that Monthly payments will be made.

The Board accepted the Tender of Denis Woods for supplying six flax wheels at 5 each.

A letter from Mr Smith in explanation of the Charges stated against him at the last Meeting, and which was not obtained until after the Meeting, was now laid before the Board and read and was ordered to be forwarded to the Commissioners, with the Minutes.

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

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

Clerk of the Union

Ordered that the Relieving Officers be directed to post immediately lists of all Persons receiving out Relief during the past half year.

The Vice Guardians accepted Mr Michl Heans Tender for supplying the following articles

2000 yards Grey Calico	a	£ 4 per
600 Yards Bengal Stripes		7 p
500 Yards Checks		8 p
24 dozen Handkerchiefs		7/6 p doz.
300 Quilts		1/10 each
500 Yards of Tieten		8 p
500 Yards of Cord		1/6 per

Ordered that Notices be posted for Candidates for the Office of Wardmew in Town of Patrick Smith resigned. to be considered on Friday the 13<sup>th</sup> Inst.

An Agreement was made with Denis Connell Carpenter under the advice of the Clerk of Works, for completing the sheeting of the Temporary Sheds, and superintending the barring thereof, so as to secure them against the violence of the weather during winter, for the sum of £ 5.10

H. & Hall  
John D. ...

474

*Spert* UNION.

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STATE of the WORKHOUSE for the Week ending Saturday, the 7 day of October 1848.

Number of Inmates for which accommodation is provided:— Workhouse, 500 Temporary Buildings, 700 Additional Workhouse, 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.	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, }	1	21	213	587	344	367	43	..	1576	In Workhouse Hospital, 1496	In separate Wards, In Wards with other Inmates, } 3		
Admitted during the Week,	1	3	30	73	51	41	8	..	207	In Fever Hospital, 89			
<b>TOTAL,</b>	<b>2</b>	<b>24</b>	<b>243</b>	<b>660</b>	<b>395</b>	<b>408</b>	<b>51</b>	<b>..</b>	<b>1783</b>	<b>Total, 285</b>	<b>Total,</b>		
Discharged during the Week	..	2	16	47	20	15	4	..	104				
Died, . . . . .	..	..	1	3	5	5	2	..	16				
Total Discharged and Dead	..	2	17	50	25	20	6	..	120				
REMAINING ON THE ABOVE DATE, }	2	22	226	610	370	388	45	..	1663				

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	158	299	"	"	158	299	Bt. forward						
No. II.	115	243	"	"	115	243	No. X.						
No. III.	104	238	"	"	104	238	No. XI.						
No. IV.	76	139	"	"	76	139	No. XII.						
No. V.	23	49	"	"	23	49	No. XIII.						
No. VI.	20	24	"	"	20	24	No. XIV.						
No. VII.	43	84	"	"	43	84	No. XV.						
No. VIII.	41	108	"	"	41	108	No. XVI.						
No. IX.	66	74	"	"	66	74	No. XVII.						
Car. forward	646	1258	"	"	646	1258	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 13 day of October 1848

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

*John Hall V.G.*  
*John Dunne D.G.*

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 1131 to No. 1427, 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. 6149 to No. 6149, 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, - £1018.7.0

Paid during the week, - £206.1.0

And that the Balance on the Account in favour of the Guardians was - £1003.5.10

The Book was signed by the Chairman.

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

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Myles O'Brien	Kilmacduagh	1247	19	5			
	Kilkeedy	783	4	8 1/2			
		2031	4	13 1/2			
John Slator	Beagh	1851	11	0 1/2			
	Kiltartan	1014	6	9 1/2			
	Kiltomas	784	2	0 1/2			
		3649	19	10 1/2			
Cornelius O'Brien	Kilwarra				2126	9	6
					2126	9	6
Hubert Glynn	Killeanavran				1533	16	10 1/2
					1533	16	10 1/2
Milk. Taylor	Kiltinnew				1136	2	5 1/2
	Ardrahan				2028	3	11 1/2
					3164	6	5 1/2
Edw. O'Shaughnessy	Kilbeacanty	18	7	-	1242	18	9 1/2
		18	7	-	1242	18	9 1/2
Total Union,		18	7	-	13768	15	7 1/2

Recd from Commissariat Department to 1000

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £1.16.4 was produced and paid.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £105. 2s. 3 1/2d.

Debit Provision Account, and Credit Invoice Account.	105. 2. 3 1/2
The Cost of Provisions and Necessaries consumed was	116. 11. 3 3/4
Debit Maintenance Account, and Credit Provision Account.	116. 11. 3 3/4
And the general average Cost of an Inmate for the week was	- - - 1/5
Average cost in Infirmary,	- - - 3 2/3
Average cost in Fever Hospital,	- - - 3 2/3

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:

- |                     |                   |
|---------------------|-------------------|
| 1800 lb of Bread    | 49 lb of Tea      |
| 2 Stone flour       | 7 lb loaf Sugar   |
| 180 lb Meat         | 17 lb Raw Sugar   |
| 6 lb Lard           | 6 bottles of Wine |
| 6 Tons Indian Meal  | 7 lb pepper       |
| 6000 gals New Milk  | 1 lbwt. Soap      |
| 18 gals Buttermilk  | 1/4 St. Blue      |
| 6 Cwt. Salt         | 7 lb Soda         |
| 14 Tons Coal        | 7 lb Starch       |
| 3 Stone dip Candles |                   |

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 7 day of October; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	J. Forrest		156	5. 11. 0 1/2	Bt forward				
No. II.	And. Furde		20	do. 10. 18. 9	No. X.				
No. III.	R. Kelly		20	do. 10. 18. 9	No. XI.				
No. IV.	H. Glynn		10	do. 5. 9. 4 1/2	No. XII.				
No. V.	J. Smith				No. XIII.				
No. VI.	G. Morton				No. XIV.				
No. VII.	T. Hardiman		10	do. 5. 9. 4 1/2	No. XV.				
No. VIII.	R. Bushe		10	do. 5. 9. 4 1/2	No. XVI.				
No. IX.	S. O'Brien		10	do. 5. 9. 4 1/2	No. XVII.				
Car. forw'd.				51. 19. 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.
Nickl. Hadlocks for Shaw	3	0	0
Ann Beatty for wool	4	5	6

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

2. Establishment Account.

Henry Comerford for building material	116	12	11
D. McNeary for Smith work	1	3	0
Patt Keily for sweeping fines	1	2	6
Edw. Martin Clerk of works for tradesmen	8	16	0
Eliza Glynn Labour books	1	9	0
Ross & Murray repairs waterworks	13	5	0
Pan O'Sullivan Carpenter work	6	-	-
Rush & Palmer for Timber	26	9	3
J. Slator clerk to pay petty bills	1	16	4
J. S. Armstrong premiums on Insurance	12	16	1
Martin Kehrigan for tin platters &c.	2	16	11

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

3. Workhouse Invoice Account.

Chas. Nugent Master for Turf	4	-	11
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Debit Workhouse Invoice Account, and Credit Treasurer, with the several sums as above.

4. Out-door Relief Invoice Account.

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

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

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

The following cheques were ordered

Mary Hyland Coffins	4	10	0
Dr. O'Connor do. Kilkeedy	1	16	0
Dr Treasurer			
Debit funeral &c	3	6	6

Checks were ordered as follows

Mr. Fitzpatrick for turf 25 March 1847	2	10	0
J. Boland building materials do	4	11	6
do do do do do do	2	6	5
do do do do do do	3	4	3
do do do do do do	3	7	1
do do do do do do	4	3	7

Dr Treasurer			
Debit unpaid bills as above			
J. Bannatyne & Son for Indian Meal	5	4	9
do do do for out relief	4	4	0
do do do for workhouse	4	4	0

Dr Treasurer			
Debit unpaid bills	3	9	8

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

The Medical Officer reported that an increase appeared in the mortality caused as he supposed by the state of the wretched cases lately admitted. He also states that five Irons, & a Coal box are required for the Hospital and it would be desirable to inspect the stock of clothing, & bedding.

It was ordered that the five Irons, & Coal Box be procured, and the clothing, and bedding inspected as soon as possible.

On the report of the Master it was ordered that lamps be procured for the dining Hall and a Clock for the general use of the establishment also that a quantity of Canvas be procured for woman's wrappers -

Mr. John Slator Collector of poor Rates reported that on 2 days this week cattle seized by him for poor rate had been rescued and in one

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

instance on of his assistants had been assaulted, and that the parties were summoned.

Mr Glynn Collector in Killeenavanna Elec. Div. Reported that he had been maliciously obstructed and threatened with death when about levying the rate in a part of his district.

Mr Myles O'Brien Collector of Poor Rates Reported that having succeeded in obtaining the attendance of Mr Davis Resident Magistrate with the Police, & Military on Thursday the 11<sup>th</sup> inst. he again attempted to levy the Rates at Coanna, but was forcibly and violently resisted, his Car broken, his men assaulted and his and their lives endangered in the presence of the Magistrates and the Joes.

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:)

Mr Gibbons inspecting Officer of the Union laid before the Board a letter from the Commissioners with Mr Thom's acct. for Books &c. supplied for the Poor Union, requesting payment thereof.

Ordered that Mr Thom be informed that the Vice Guardians expect to be in a position to pay a portion of his demand very shortly as the Rates are now in course of Collection.

Letter from the Agent of the Sun Fire Office at Ballinacree with new policies of Insurance for the Workhouse, Hospital, Sheds, Auxiliaries, Houses, and Sheds at Kinnara. amount of premium on the future up to 29 Sept. 1849 £12.16.11

ordered that the amount be paid immediately check filled up accordingly

Letter from P. L. Co. to Vice Guardians requesting their opinion as to whether it will be necessary to continue to afford out relief under the 2<sup>nd</sup> Sec. of the Poor Relief Act. Resolved that the Vice Guardians are of opinion that the only class which it would be desirable at present to relieve out of the Workhouse under the 2<sup>nd</sup> Sec. of the Extension Act are Orphans and

Orphan children - and that with regard to the able classes the Vice Guardians hope that the workhouse relief will be sufficient for the present.

Letter from Poor Law Commissioners with questions for answers regarding Corn. Carty lately appointed Workman at the Workhouse.

Ordered that the replies be forwarded at once to the Commissioners

In pursuance of a Communication from the Commissioners to the Vice Guardians in which they allow Mr Smith Relieving Officer for Killeenavanna Elec. Div. to resign his Office instead of dismissing him for Neglect and Misconduct in the execution of his duties. it was ordered that Mr Smith be requested to resign the Situation of Relieving Officer for Killeenavanna Elec. Div.

In pursuance of a Communication from the Commissioners to the Vice Guardians it was ordered that the Account due to Mr Bannatyne up to the 29<sup>th</sup> Sept. for Meal supplied for the House and for Out Relief and for which the Vice Guardians had accepted Bills be now paid. check filled up accordingly.

Mr Smith Relieving Officer of Killeenavanna Elec. Div. sent in a letter of explanation with regard to the Charges proved against with a Communication stating that if his explanation was not considered satisfactory he would immediately resign as requested.

Ordered that his letter of explanation be forwarded to the Commissioners for their consideration

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	22
Ditto, disallowed	
The number of applicants admitted to the Workhouse was	245

The number of cases of provisional Out-door relief was	
Do. do. in which relief was continued by the Guardians	1258
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).~~

Tenders from Candidates for the Office of Relieving Officers having been taken into Consideration Mr. Patrick Leonard was appointed for the Electoral division of Killeenavanna and his Sureties Christopher St. George Esq. M.P. of Tyrone and Mr. Owenweeney of Dullogh were approved of

Bartholomew Sheehan was appointed Wardmaster in Town of Patrick Smith resigned.

The Medical Officer having expressed his Satisfaction at the Manner in which Mrs. Margaret McElean has performed the duties of Hospital Nurse during the last five weeks.

It was resolved that she be appointed to the Situation of Hospital Nurse at a Salary of £20 a year, & rations.

H. Ball  
M.P. M.M.

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

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

Galway County Council Archives

STATE of the WORKHOUSE for the Week ending Saturday, the 14 day of October 1848.

Number of Inmates for which accommodation is provided:— Workhouse, 500 Temporary Buildings, Additional Workhouse, 700 Permanent Fever Hospital, 300 Fever Sheds, 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, } 2 22 226 610 370 388 45 . . 1663	In Workhouse Hospital, In Fever Hospital	In separate Wards, In Wards with other Inmates, } 3													
Admitted during the Week, . . . . . 61 106 80 50 8 . . 305	Total, . . . . .	Total, 3													
TOTAL, 2 22 287 716 450 438 53 . . 1968															
Discharged during the Week . . . . . 3 35 62 23 14 1 . . 138															
Died, . . . . . 1 3 1 10 7 1 . . 23															
Total Discharged and Dead . . . . . 4 38 63 33 21 2 . . 161															
REMAINING ON THE ABOVE DATE, } 2 18 249 653 417 417 57 . . 1807															

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 14 day of October authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	144	279	"	"	144	279	Bt. forward						
No. II.	115	243	"	"	115	243	No. X.						
No. III.	103	237	"	"	103	237	No. XI.						
No. IV.	76	138	"	"	76	138	No. XII.						
No. V.	23	49	"	"	23	49	No. XIII.						
No. VI.	20	24	"	"	20	24	No. XIV.						
No. VII.	43	84	"	"	43	84	No. XV.						
No. VIII.	40	104	"	"	40	104	No. XVI.						
No. IX.	64	66	"	"	64	66	No. XVII.						
Car. forward	628	1224			628	1224	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 20 day of October 1848

PRESENT: In the Chair,  
 Other Guardians:  
 J. Gibbons Esq.  
 P. L. J.

John Hall  
 John Dunne

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 1427 to No. 1632, 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. 1169 to No. 1169, inclusive, by the signature of the Chairman, and countersignature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

That the several orders of the Board had been carried into effect

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £ 88. 0. 0

Paid during the week, - - - - - £ 10. 8. 7

And that the Balance on the Account the Guardians was - - - - - £ 1080. 17. 3

The Book was signed by the Chairman.

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

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining	
		£	s. d.	£	s. d.
Myles O'Brien	Kilmacduagh	47	..	1200	19 5
	Kilkeedy	10	..	773	4 8 $\frac{1}{2}$
		57	..	1974	4 1 $\frac{1}{2}$
John Slator	Beagh	17	..	1834	11 0 $\frac{1}{2}$
	Killarton	11	5 ..	1003	1 9 $\frac{1}{2}$
	Kiltomas	2	15 ..	781	7 0 $\frac{1}{2}$
		31	..	3618	19 10 $\frac{1}{2}$
Cornelius O'Brien	Kinvara	.	..	2126	9 6
				2126	9 6
Hubert Flynn	Killennavarra	.	..	1553	16 10 $\frac{1}{2}$
				1553	16 10 $\frac{1}{2}$
Michl Taylor	Killennaw	.	..	1136	2 5 $\frac{1}{2}$
	Ardrishan	.	..	2028	3 11 $\frac{1}{2}$
		.	..	3164	6 5 $\frac{1}{2}$
Edw. Haughnessy	Kilkeacanty	.	..	1242	18 9 $\frac{1}{2}$
				1242	18 9 $\frac{1}{2}$
Total Union,		88	..	13680	13 7 $\frac{1}{2}$

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 149. 6 s. 3 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	149	6	3
The Cost of Provisions and Necessaries consumed was	133	18	4
Debit Maintenance Account, and Credit Provision Account.	133	18	4
And the general average Cost of an Inmate for the week was	-	-	1/5
Average cost in Infirmary,	-	-	2/3
Average cost in Fever Hospital,	-	-	2/3

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:

- |                       |                   |
|-----------------------|-------------------|
| 1800 lbs. of Bread    | 7 lbs of Tea      |
| 2 Stons flour         | 4 Stons Raw Sugar |
| 4 lbs Suet            | 12 bottles wine   |
| 1 Ton oatmeal         | 2 Stons of pepper |
| 2 Tons Indian Meal    | 14 Cwt of Soap    |
| 2 tons Barley Meal    | 1 Ston of Soda    |
| 4800 qts new Milk     | 2 Stons Marsh     |
| 30 qts. Butter Milk   | 10 Tons Coal      |
| 6 Cwt. of Salt        |                   |
| 4 Stons Mould Candles |                   |
| 12 Ston dipt do       |                   |

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

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

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

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	41	6	3 $\frac{1}{2}$

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.	
No. I.	J. Forrest		15	1/2	Bt. forward				
No. II.	Ando Ford		20	18	No. X.				
No. III.	Rich & Kelly		"	"	No. XI.				
No. IV.	Pat Leonard		10	9	No. XII.				
No. V.	J. Smith		10	9	No. XIII.				
No. VI.	Geo. Morton		"	"	No. XIV.				
No. VII.	T. Hardiman		10	9	No. XV.				
No. VIII.	Rich. Burke		"	"	No. XVI.				
No. IX.	J. O'Brien		10	9	No. XVII.				
Car. forwd.					TOTAL,				
				41	0	3 $\frac{1}{2}$			

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

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

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

Letter from Poor Law Commissioners sanctioning the appointment of Timothy McManera, & Denis Boland as Porters of Workhouse & Sheds, and prohibiting any of Denis Boland's family from being allowed into the Workhouse. Letter from same 16 October 1848 stating that the price contracted for Rye, & Barley Meal is rather high.

Ordered that the Commissioners be informed that altho' there was one Tender to supply Barley, & Rye Meal lower than the sum contracted for, still the sum asked for Indian Meal in the same was considerably higher than in the accepted Tender, the quality of the Articles not so good and the conditions of the Tender, less satisfactory and that taking into account the very large <sup>quantity of</sup> Indian Meal which would be required in comparison <sup>to the small quantity</sup> of Barley Meal and Rye Meal which would be necessary. Taken as a whole the Tender of Messrs Barnatynne was by far the most advantageous.

The letter further requests to be informed if the Vice Guardians still entertain the same opinion of Mr Smith Relieving Officers Conduct.

The Vice Guardians await the result of Mr Smith's last communication forwarded with the Minutes of this day week in order to call upon Mr Smith to resign or otherwise as the Commissioners may direct.

Letter from Central Board of Health 19<sup>th</sup> October 1848 with copy of a minute relative to the Salaries of Medical Officers appointed to Sewer Sheds. directing the Vice Guardians to fix the Salary of Doctor Nolan Medical Officer of the Temporary Sewer Shed at 5/- per day.

Resolved that in pursuance of the Order of the Board of Health the Salary of Doctor Nolan be fixed at 5/- per day.

Letter from Poor Law Commissioners 19 October 1848 to Mr Gibbons Inspector relative to the Manure of the Workhouse.

In reference to this letter it was ordered that the Commissioners be informed that the Sewers, and Cess Pools are kept in perfect order, but there is no value whatsoever set here upon the Manure referred to in the letter.

Letter from Central Board of Health 12 October 1848 calling the attention of the Guardians, to the Nuisances Removal, and Prevention Act 1848.

Ordered that the Board of Health be requested to inform the Vice Guardians of what Class of persons the Committees are to be formed and the Number each Committee is to consist of.

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	30
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	164

The number of cases of provisional Out-door relief was	-
Do. do. in which relief was continued by the Guardians	122 1/4
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 Board made an agreement with M<sup>r</sup>. Martin Linnane for internal Sheeting and Tarring the Sheds, at Kinvarra so as to make them impervious to Rain, & Cold for the sum of Sixteen Pounds ten Shillings.

Letter from Poor Law Commissioners with regard to the Rate upon a House held from M<sup>r</sup>. Rosingrave as an Auxiliary Workhouse.

Ordered that in accordance with the Commissioners communication M<sup>r</sup>. Rosingrave's house be exempt from Poor Rate.

Mess<sup>rs</sup>. Taylor and Glynn Collectors Reported that the Opposition to the Payment of the Rate referred to by them in a former Report was increased by the Meeting held at Cort on Yesterday, and that they apprehend that the proceedings of that Meeting will render it necessary to take very decided steps to enforce the Payments of the Rates.

J<sup>r</sup>. Hall  
 Wm. D. D. D.

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 21 day of October 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.				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 17 248 655 417 417 51 . . . 1807													
Admitted during the Week, . . . 2 29 81 45 25 7 . . . 189													
<b>TOTAL,</b> . . . 2 19 277 736 462 462 58 . . . 1996													
Discharged during the Week . . . 1 22 30 22 14 5 . . . 94													
Died, . . . . . " 1 1 1 3 2 . . . 8													
Total Discharged and Dead . . . 1 23 31 23 17 7 . . . 102													
REMAINING ON THE ABOVE DATE, . . . 2 18 254 705 439 425 51 . . . 1894													

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 21<sup>st</sup> day of October authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	134	279	"	"	134	279	Bt. forward						
No. II.	115	242	"	"	115	242	No. X.						
No. III.	104	238	"	"	104	238	No. XI.						
No. IV.	75	137	"	"	75	137	No. XII.						
No. V.	23	49	"	"	23	49	No. XIII.						
No. VI.	22	25	"	"	22	25	No. XIV.						
No. VII.	43	84	"	"	43	84	No. XV.						
No. VIII.	40	104	"	"	40	104	No. XVI.						
No. IX.	66	67	"	"	66	67	No. XVII.						
Car. forward	622	1225	.	.	622	1225	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 27 day of October 1848

PRESENT: In the Chair,  
Other Guardians:  
J. Gibbons Esq.  
P.L.S.

John Hall V.G.  
John Quinn V.G.

The Minutes of last Meeting were read and Signed.  
The Workhouse Register<sup>3</sup> was produced, examined, and authenticated, from No. 1632 to No. 1811, 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. 1169 to No. 1169, 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, - £ 168. 13. 6  
Paid during the week, - - - - - £ 1242. 5. 9  
And that the Balance on the Account the Guardians was - - - - - £ 7. 5. 0

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

The lodgments made of 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.
Myles O'Brien	Kilmacduagh	"	"	1200	19	5	
	Kilkeedy	"	"	773	4	8½	
	"	"	"	1974	4	1¼	
John Slator	Beagh	54	2	1½	1780	8	11
	Kiltartow	86	3	10½	916	17	11
	Kiltomas	7	2	6	774	4	6½
	"	"	"	147	8	6	2471 11 4¾
Cornelius T. O'Brien	Kiwarra	"	"	"	2126	9	6
	"	"	"	"	2126	9	6
Hubert Lynn	Killencawarra	"	"	"	1553	16	10½
	"	"	"	"	1553	16	10½
Michl. Taylor	Killenevin	"	"	"	1136	2	5½
	Ardrahan	"	"	"	2028	3	11¾
	"	"	"	"	3164	6	5¼
Edw. O'Shaughnessy	Kilbearney	21	5	"	1221	13	9¾
	"	21	5	"	1221	13	9¾
Total Union,		168	13	6	12512	2	1½

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 £ 3. 17. 5 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 148. 19. 0

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	148	19	0
The Cost of Provisions and Necessaries consumed was	140	6	8½
Debit Maintenance Account, and Credit Provision Account.	140	6	8½

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

Average cost in Infirmary, - - - - - 3/4

Average cost in Fever Hospital, - - - - - 3/4  
The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

- |                    |                       |
|--------------------|-----------------------|
| 2000 lbs of Bread  | 6000 qts. of Milk     |
| 180 lbs of Meat    | 48 qts. of Buttermilk |
| 2 Tons of Oat Meal | 12 Cwt of Salt        |
| 6 Tons Indian Meal |                       |
| 3 Tons Barley Meal |                       |
| 2 Tons Rye 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 21 day of Oct; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	40	1	7¾

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.	Ja <sup>s</sup> . Forrest	—	10 cwt Meal	5.9.4½	Bt forward						
No. II.	And <sup>r</sup> . Ford	—	20 ditto	10.18.9	No. X.						
No. III.	Rich <sup>d</sup> . Kelly	—	20 ditto	10.18.9	No. XI.						
No. IV.	Pat <sup>r</sup> . Leonard	—	10 ditto	5.9.4½	No. XII.						
No. V.	Ja <sup>s</sup> . Smith	—			No. XIII.						
No. VI.	Geo. Morton	—	10 ditto	5.9.4½	No. XIV.						
No. VII.	J. Hadiman	—			No. XV.						
No. VIII.	Rich <sup>d</sup> . Burke	—	10 ditto	5.9.4½	No. XVI.						
No. IX.	Ja <sup>s</sup> . O'Brien	—	10 ditto	5.9.4½	No. XVII.						
Car. forwd.				49.4.4½	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.

Edw. Martin Clerk of Works —	5	11	"
Martin Kerrigan Tin work —	3	3	5
Pat Smiths Gate Warden's Salary	2	10	"
Denis Ford for Woollen Wheels —	1	1	"
James Plator Clerk for petty expenses	3	17	5

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

3. Workhouse Invoice Account.

John Mangaw on Acc <sup>t</sup> . of Bread	50	"	"
Charles Nugent Master for Turf	11	10	7/4

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 following Cheques were Ordered

Richard Burke Relieving Officer to 25 March last —	23	6	8
James Forrest ditto ditto —	11	0	0
Patrick Halloran Overseer to 29 Sep. —	5	0	0
Michael Power ditto ditto —	5	0	0
James Regan for Wheel Barrows —	2	14	0

C<sup>t</sup> Treasurer  
 (Debit Acc<sup>t</sup>. of unpaid Bills } the above

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

The Medical Officer reported that under all the Circumstances the Sanatory Condition of the House was not unfavourable. He also observed that Measles, and Whooping Cough, are prevalent amongst the Children.

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

Sealed Order bearing date 20<sup>th</sup> October Inst. authorising out relief to Widows with one Child, Women with Children, whose Husbands are in Goal, — and to Orphans.

Ordered that an Examination be made of all the present inmates of the Workhouse coming within the terms of the above Order, and of such Persons who may appear to be entitled to Out Relief under the Statute. And that all those who shall be found to be fit Objects, and who can be properly provided for outside of the Workhouse be discharged therefrom in order to reduce the pressure thereon. And that this Meeting be adjourned to ten O'Clock tomorrow for the purpose of making such Examination.

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 Knight, Esq. calling for payment of £35.17.6 due to Messrs Ryland & Deane Birmingham for flour mill and threatening legal proceedings if not paid this week.

Ordered that they be informed that in the course of another week the Vice Guardians will be enabled to pay the amount due to Ryland & Deane.

Letter from Central Board of Health approving of the appointments of Doctor Nolan and Doctor Hynes as Medical Officers of the Temporary Fever Sheds at Gort and Sluwarra.

Letter from Central Board of Health in reference to the formation of Committees in pursuance of the Nuisance Removal Act. Stating that they would again address the Vice Guardians in reference thereto.

Ordered that the formation of a Committee be referred, until the promised Instructions are received from the Board of Health.

Letter from Poor Law Commissioners approving of appointment of Mrs. Mc Clew as Hospital Nurse at the Salary of £20 a year.

Circular from Poor Law Commissioners directing that the Relieving Officers may dispense with sending a Copy of the Diary to the Inspector, the Copy to be furnished, to the Guardians being considered sufficient, and which is to be kept by the Clerk for inspection.

Letter from Cornelius J. O'Brien Collector for Sluwarra Electoral division reporting proceedings at Sluwarra Petty Sessions where it appeared he obtained informations against two Parties for Rescue some time since. That the person who had been assaulted when serving Notices refused to prosecute on the ground of intimidation, that Mr. Davis had publicly expressed his firm determination to enforce the observance of the Law, on the next occasion of his being required to protect the Collector.

Mr O'Brien also stated that altho' he considered his life in danger he was prepared to do his duty.

Ordered that Mr. O'Brien be requested to attend here on tomorrow.

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

The number of provisional admissions to the Workhouse confirmed was	28
Ditto, disallowed	2
The number of applicants admitted to the Workhouse was	151

The number of cases of provisional Out-door relief was	-
Do. do. in which relief was continued by the Guardians	1225
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 not having attended at Kivvarna on Wednesday last have before them the State of the House by which it appears.

The Number in Hospital on last

Saturday was	_____	35
admitted during the week	_____	7
discharged	_____	42
		6
		36

Cost of Provisions received during the week

_____	5.17.8 $\frac{1}{4}$
ditto consumed	5.18.6 $\frac{1}{2}$
average Cost	" 2.9 $\frac{1}{2}$

Ordered that the Collectors be directed to use every possible exertion to collect in the rates, the demands upon the Union being now very pressing.

Ordered that Notices be posted for tenders for the sale of the manure on the Workhouse premises on Friday the 3<sup>rd</sup> November next and if not sold on that day to be sold by Auction on the following day.

Mrs Robinson Matron having represented to the Board that her Husband was gone to America; that she had one Child aged 12 years, and had no relatives, or friend with whom she could leave her in charge.

It was resolved that the Commissioners be respectfully requested to permit the Child of Mrs Robinson to come to reside with her in the House temporary until she can make arrangements for providing for her Outside.

Next Meeting of the Guardians to be held on Friday the 3<sup>rd</sup>  
day of Nov 184 f.

(Signed)

James Plator

Clerk of the Union

STATE of the WORKHOUSE for the Week ending Saturday, the 28<sup>th</sup> day of October 1848.

Number of Inmates for which accommodation is provided:— Workhouse, 900 Temporary Buildings, 300 Additional Workhouse, 500 Permanent Fever Hospital, Fever Sheds, 200 Total, 1900	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, } 2 18 254 705 439 425 51 - - 1894												In Workhouse Hospital, 197 In Fever Hospital, 73 Total, 270	In separate Wards, In Wards with other inmates, 3 Total, 3	
Admitted during the Week, } 1 1 44 80 31 27 1 - - 185															
TOTAL, } 3 19 298 785 470 452 52 - - 2079															
Discharged during the Week } 1 " 15 33 11 4 " " " 64															
Died, " " 3 1 4 9 2 " " 19															
Total Discharged and Dead } 1 " 18 34 15 13 2 " " 83															
REMAINING ON THE ABOVE DATE, } 2 19 280 751 455 439 50 - - 1996															

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 28<sup>th</sup> day of October authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	144	279	"	"	144	279	Bt. forward						
No. II.	113	239	"	"	113	239	No. X.						
No. III.	104	238	"	"	104	238	No. XI.						
No. IV.	75	137	"	"	75	137	No. XII.						
No. V.	22	48	"	"	22	48	No. XIII.						
No. VI.	20	24	"	"	20	24	No. XIV.						
No. VII.	42	81	"	"	42	81	No. XV.						
No. VIII.	41	108	"	"	41	108	No. XVI.						
No. IX.	68	70	"	"	68	70	No. XVII.						
Car. forward	629	1224	"	"	629	1224	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 3<sup>rd</sup> day of November 1848

PRESENT: In the Chair,  
Other Guardians:  
D. Phelan Esq.  
P. L. J.

John Hall V. G.  
John Quinn V. G.

The Minutes of last Meeting were read and Signed.  
The Workhouse Register<sup>3</sup> was produced, examined, and authenticated, from No. 1811 to No. 1998, 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. 1169 to No. 1169, inclusive, by the signature of the Chairman, and countersignature of the Clerk.  
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

The Orders of the Board were conveyed to the several Officers of the House and have been carried into 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, - £ 452. 17. 3  
 Paid during the week, - £ 363. 4. 0  
 And that the Balance on the Account the Guardians was - £ 96. 18. 3  
 The Book was signed by the Chairman.  
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.  
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Myles O'Brien	Kilmacduagh	84	..	..	1116	19	5
	Kilkeedy	..	..	..	773	4	8 1/2
		84	..	..	1890	4	14
John Stator	Beagh	..	..	..	1780	8	11
	Kiltartow	192	4	10	724	13	1
	Kiltomas	..	..	..	774	4	6 1/2
		192	4	10	3277	6	6 1/2
Cornelius J. O'Brien	Kilwarra	13	10	..	2112	19	6
		13	10	..	2112	19	6
Hubert Glynn	Killeanavara	24	..	..	1529	16	10 1/2
		24	..	..	1529	16	10 1/2
Michl Taylor	Killickeen	21	..	..	1115	2	5 1/2
	Ardrishaw	68	2	5	1960	1	6 1/2
		89	2	5	3075	4	1/2
Edw. O'Shaughnessy	Kilbeacanty	50	..	..	1171	13	9 1/2
		50	..	..	1171	13	9 1/2
Total Union,		452	17	3	13059	4	10 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 £ 232 12 s. 2 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	232	12	2 1/2
The Cost of Provisions and Necessaries consumed was	148	6	10 1/2
Debit Maintenance Account, and Credit Provision Account.	148	6	10 1/2
And the general average Cost of an Inmate for the week was	-	-	1/5
Average cost in Infirmary,	-	-	2/11
Average cost in Fever Hospital,	-	-	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:

- 1800 lbs of Bread
- 180 lbs of Meat
- 6 lbs of Lard
- 6000 gts. New Milk
- 40 gts. 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 28 day of Octo. 6. ; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	40	18	10 1/2

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	Jas. Forrest	..	1 Ton Meat	10.18.9	Bt. forward				
No. II.	And Ford	..	"	"	No. X.				
No. III.	Richd Kelly	..	1 Ton do	10.18.9	No. XI.				
No. IV.	Pat Leonard	..	1/2 Ton do	5.9.4 1/2	No. XII.				
No. V.	Joe Smith	..	"	"	No. XIII.				
No. VI.	Geo. Norton	..	"	"	No. XIV.				
No. VII.	J. Hardiman	..	1/2 Ton do	5.9.4 1/2	No. XV.				
No. VIII.	Richd Burke	..	1/2 Ton do	5.9.4 1/2	No. XVI.				
No. IX.	J. O'Brien	..	"	"	No. XVII.				
Car. forwd.				38.5.7 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.

Patt Mealy Smith work	3	16	"
Joe Murphy for thread wheels	3	3	"
Joe McQuarty for paving	2	14	"
Sam. Slator Clerk for petty Bills	2	9	14

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

3. Workhouse Invoice Account.

Charles Nugent for Turf	3	10	"
Denis Keane on acct. for Milk	50	"	"

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 following Cheques were ordered

Tobias Rosingrave for year's tent to 29 <sup>th</sup> Sep.	£ 21. 0. 0
Thos. Walsh Butcher for meat to 29 <sup>th</sup> Sep.	6. 3. 5
James Garton late Storekeeper to do	7. 5. 0

£r Treasurer }  
Debit unpaid Bills } the above

James Slator unpaid Cheque of late Board	30. 0. 0
Well Carr ditto ditto	9. 0. 0
Denis Keane ditto ditto	31. 5. 5

£r Treasurer }  
Debit unpaid Cheque amount } the above

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

The Medical Officer reported on the state of the Hospital and that the Milk on two occasions was found to be of an inferior quality. Ordered that the attention of the Master and Matron be called to the above subject.

It was ordered that the broken Glass in the Windows of the House be immediately repaired by the contractor. and that a box be procured for conveying food to the Auxiliary Houses.

No. Tenders having been received for the Manure on the Workhouse premises it was ordered that Notices be again posted for Tenders to be considered at the next Meeting.

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

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

Circular from Commissioners 30.<sup>th</sup> October informing the Vice Guardians that Salaries of Auditors are in future to be paid from the Consolidated fund.

Circular from Central Board of Health withdrawing their Circular No. 13,326 issued on the 12<sup>th</sup> Octob<sup>r</sup>.

Letter from Poor Law Commissioners 2.<sup>nd</sup> Nov.<sup>r</sup> requesting to be informed whether the Fever Sheds insured with the Auxiliary Houses are attached to those Houses.

Orders that the Commissioners be informed that those Sheds are situate a quarter of a mile from the Auxiliary Houses, and altogether detached from any other Building.

Letter from the Litchwell Union with a Copy of Resolutions suggesting alterations in the poor Law passed by that Board.

Letter from Poor Law Commissioners with two Copies of a New Edition of the Collectors Manual for the use of the Board.

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

The number of provisional admissions to the Workhouse confirmed was	30
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	200

The number of cases of provisional Out-door relief was	-
Do. do. in which relief was continued by the Guardians	1224
The number of other applicants in the Pochieving Officer's Books relieved by order of the Guardians was	-

The number of applicants for whom relief was not ordered



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

The Vice Guardians not having attended at Minwarra on Wednesday last have before them the State of the House by which it appeared

The Number in Hospital on last

Saturday was 36  
admitted during the week 5

Discharged & died 41  
Remaining on Saturday the 28 Oct. 35

Cost of provisions received during  
the week £5. 14. 3½  
do. Consumed 5. 19. 1¼  
Average Cost 2. 11

The Clerk reported that he had been served with a writ at the suit of Martin Linnane former Indian Meal Contractor for £1990.

Ordered that it be given into the hands of the Solicitor Mr. Burke to obtain as long a time as possible for the payment of the debt.

Mr. St. George M.P. and Mr. James Cahiff came before the Board regarding the 5% rate they were informed by the Vice Guardians that the necessity for making such a rate was caused by the large amount of the liabilities due of the Union at the time the Vice Guardians were appointed.

Next Meeting of the Guardians to be held on Friday the 10<sup>th</sup>  
day of Nov 1848.

(Signed)

Clerk of the Union

M. Hall  
John D. ...

STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of November 1848.

Number of Inmates for which accommodation is provided:— Workhouse, 900 Temporary Buildings, 300 Additional Workhouse, 500 Permanent Fever Hospital, Fever Sheds, 200 Total, 1900	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
	Remaining on previous Saturday, as per last Return, } 2 19 280 751 455 439 50 " 1996	2	19	280				751	455		439	50	
Admitted during the Week, } 1 1 41 72 33 38 5 " 191	1	1	41	72	33	38	5	"	"	191			
TOTAL, } 3 20 321 823 488 477 55 " 2187	3	20	321	823	488	477	55	"	"	2187			
Discharged during the Week, } 5 29 47 73 47 " " " 201	5	29	47	73	47	"	"	"	"	201			
Died, } 3 2 5 5 6 " " 21	3	2	5	5	6	"	"	"	"	21			
Total Discharged and Dead, } 8 31 52 78 52 6 " 21	8	31	52	78	52	6	"	"	"	21			
REMAINING ON THE ABOVE DATE, } 3 15 289 774 410 425 49 " 1965	3	15	289	774	410	425	49	"	"	1965			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 14 day of November authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	160	298	"	"	160	298	Bt. forward						
No. II.	119	254	8	8	127	262	No. X.						
No. III.	98	220	13	13	111	233	No. XI.						
No. IV.	75	138	8	9	83	147	No. XII.						
No. V.	26	63	2	2	28	65	No. XIII.						
No. VI.	25	36	12	12	37	48	No. XIV.						
No. VII.	43	84	6	7	49	91	No. XV.						
No. VIII.	44	111	23	23	67	134	No. XVI.						
No. IX.	70	151	6	10	76	161	No. XVII.						
Car. forward	660	1355	48	84	708	1439	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 10 day of November 1848

PRESENT: In the Chair,  
Other Guardians:  
J. Gibbons Esq.  
P. L. S.

John Hall }  
John Dunne } V. S.

The Minutes of last Meeting were read and Signed.  
The Workhouse Register<sup>No. 3</sup> was produced, examined, and authenticated, from No. 1998 to No. 2498, 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. 6169 to No. 6209, inclusive, by the signature of the Chairman, and countersignature of the Clerk.  
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:  
That the orders of the Board had been conveyed to the several Officers of the House

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, - £ 204.19.9

Paid during the week, - £ 41.7.7

And that the Balance on the Account in favour the Guardians was - £ 260.10.5

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.
Myles O'Brien	Kilmardnach	63	18	9	1053	-	8
	Kilkeedy	"	"	"	773	4	8½
		63	18	9	1826	5	4½
John Slator	Beagh	13	10	10	1765	18	1
	Kilstartow	5	1	5	719	11	8
	Kiltomed	11	8	9	769	15	9½
		23	1	"	3256	5	6¾
Cornelius J. O'Brien	Kilwarra	"	"	"	2112	19	6
	"	"	"	"	2112	19	6
Robert Lynn	Kilkenavarra	24	"	"	1505	16	10½
	"	24	"	"	1505	16	10½
Micht. Taylor	Kilbennet	7	"	"	1108	2	5½
	Ardrakan	87	"	"	1873	1	6¾
	"	94	"	"	2981	4	0½
Edw. M. Humphreys	Kilberran	"	"	"	1171	13	9¾
	"	"	"	"	1171	13	9¾
	Total Union,	204	19	9	12854	5	1½

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 £ 3.15.8 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 71 4 s. 1½ d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	71	4	1½
Debit Maintenance Account, and Credit Provision Account.	150	7	7½
	150	7	7½

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

Average cost in Infirmary, - - - - - 3/4

Average cost in Fever Hospital, - - - - - 7/12

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 lbs of Bread     | 7 lb Tea           |
| 4 Stone of flour      | 7 lb Loaf Sugar    |
| 8 Tons of Indian Meal | 1 Stone raw Sugar  |
| 2 Tons Barley Meal    | 12 bottles of Wine |
| 2 Tons Rye Meal       | 2 Stone pepper     |
| 6000 qts New milk     | 4 Cwt. Soap        |
| 30 qts Butter milk    | ¼ Stone blue       |
| 1 Ton oat Meal        | 2 Stone Soda       |
| 7 Stone dist. Candles | 2 Stone 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 4 day of Nov; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
	43	19	6¾
Total,	44	0	6¾

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.	Edw. Forrest	-	1½ Ton Meal	16.5.13	Bt forward				
No. II.	And. Ford	-	1 Ton do.	10.18.9	No. X.				
No. III.	Rich. Kelly	-	1 Ton do.	10.18.9	No. XI.				
No. IV.	Pat. Leonard	-	½ Ton do.	5.9.4½	No. XII.				
No. V.	Jno. Smith	-	½ Ton do.	5.9.4½	No. XIII.				
No. VI.	Geo. Morton	-	"	"	No. XIV.				
No. VII.	J. Hardiman	-	"	"	No. XV.				
No. VIII.	Rich. Burke	-	1 do.	10.18.9	No. XVI.				
No. IX.	Edw. O'Brien	-	½ Ton do.	5.9.4½	No. XVII.				
Car. forwd.				65.12.6	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.
Clerk to pay petty Bills for weaving	2	2	6

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

2. Establishment Account.

Thos. Sturken for Letting work	8	17	6
Edw. Martin Clerk of works	5	7	8
F. McNameara for Rate Books	4	"	"
Gerald Piggott for Nails	5	13	1
Edm. Kelly for Lime	2	10	"
Denis Connell Carpenter work	7	"	7
Denis Ford for glass Wheel	1	15	"
William O'Neill for Quarry Stones	1	15	"
Clerk to pay petty Bills	1	13	2
William O'Neill for water Cart	1	7	6
John Plator Collector on Account	12	"	"
Patrick Ward Carriage of Timber	3	11	"

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

3. Workhouse Invoice Account.

Messrs Bannatyne for Indian Meal & Coal	308	18	6
Thomas Walsh Butcher Meat Octob	10	12	8
John Mangan on Account Bread	50	"	"
Charles Nugent Master for Surf	6	15	11

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

4. Out-door Relief Invoice Account.

J. Bannatyne for Indian Meal	169	10	9
------------------------------	-----	----	---

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

~~The Order of Discharge 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:~~

Miscellaneous Cheques ordered

Rev. Michl. O'Shaughnessy to pay an unpaid cheque of late Board	140	0	0
Wm. Birmingham for books	1	19	0
David Courie for Groceries Sept	18	18	5
Denis Keane for Milk Sept	30	15	4
Thomas Plunket ditto Sept	80	16	4
Henry Watson Zimurick Chronicle Sept	12	14	0
J. W. Mery Indian Meal to Sept	200	0	0
Michl. Keane Clothing to March 48	170	0	0
Minwarra Hospital to Sept	53	1	7
Mary Hynes for Coffins to March 48	37	8	11
Margret Harte Schoolmistress to Sept	4	0	0
Cornelius O'Loughlin Milk Salary April	1	5	0

C. Treasurer }  
Debit unpaid Bills } for the above amt.

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

The Medical Officer reported that the Mortality this week is large and principally of persons very recently admitted. The Pump not being capable of supplying the quantity of water requires for the Establishment. Ordered that a water Cart be purchased for bringing water to the House.

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

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

Letter from Poor Law Commissioners sanctioning the residence of the Matron's Child in the workhouse until she can be provided for elsewhere.

Letter from Public Works Loan Commissioners requiring payment of several instalments due on Work House Loans.

Letter from Poor Law Commissioners 7<sup>th</sup> Nov. 1848 respecting the Sheds recently insured with the Auxiliary House at Gort and stating they consider there should be separate Insurances effected for those Sheds, and the Auxiliary Work House.

Orders that application be made to the Insurance Office to know the per centage charged upon the Auxiliary House, separate from the per centage charged upon the Sheds.

Circular from Commissioners 8<sup>th</sup> Nov. 1848 with instructions to Guardians and forwarding a Copy of the Sanitary Act.

Circular from Commissioners 9<sup>th</sup> Nov. 1848 directing the Clerk of the Union to keep possession of the plans and Specifications for Buildings.

Letter from Poor Law Commissioners enclosing forms for the Rate Collectors to fill up at the expiration of the time allowed for the Collection of the Rates, and directing that if there are Bonds now in force not fixing a limited period the Guardians will also require those Collectors to balance their Accounts and fill up the Returns.

Orders that the Commissioners be informed that all the Collectors are limited to four months from the time of delivering their Warrants.

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

The number of provisional admissions to the Workhouse confirmed was	27
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	459

The number of cases of provisional Out-door relief was	-
Do. do. in which relief was continued by the Guardians	1439
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).

Resolved that the several Stockkeepers and Distributors of food, for such period as a daily distribution shall not be required shall be paid half the Amount of Remuneration originally fixed on for their Services until a daily Distribution is Necessary, and that they be immediately informed of this Arrangement and that they be requested to signify their Consent to the terms.

Mr. Smith Relieving Officer for Killeenew Electoral Division having sent in his Resignation in our Month from this date.

It was ordered that Notice be given for an Election for a Relieving Officer in his place on the 8<sup>th</sup> Decr. Next.

It appearing to the Board that in consequence of the late arrangements at the Hospital Fever Sheds affording great facilities to the Officers of these Establishments, a reduction in the Number of Nurses may be made, and the Medical Officer being called upon to signify his Opinion as to which of the present Nurses should be retained in their Situation.

It was resolved that the following Nurses recommended by him namely Nurses O'Connell, Gibbons, & Harrakel should be Continued, & that the other Nurses should be dismissed on tomorrow 11<sup>th</sup> Instant.

Ordered that 21 Woollen Wheels be obtained from the late Contractors at the fixed price.

The Rooms over the Scliot-Wards being now ready for accommodation, and a considerable number of admissions having taken place on yesterday.

It was ordered that Seventy pairs of Blankets be provided for the Beds fitted up in the New Apartments.

M. Dale

Next Meeting of the Guardians to be held on Friday the 17

day of Nov 1848.

(Signed)

Clerk of the Union

STATE of the WORKHOUSE for the Week ending Saturday, the

11<sup>th</sup> day of November 1848.

Number of Inmates for which accommodation is provided:— Workhouse, 900 Temporary Buildings, 300 Additional Workhouse, 500 Permanent Fever Hospital, Fever Sheds, 200 Total, 1900	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.	In Hospital			
												In Workhouse	In separate Wards		
Remaining on previous Saturday, as per last Return, }	3	15	289	774	410	425	49	"	"	1965	In Workhouse Hospital, 1063	In separate Wards, 3	In Fever Hospital, 568	Total, 3	
Admitted during the Week,	2	3	73	204	111	87	13	"	"	493					
<b>TOTAL,</b>	<b>5</b>	<b>18</b>	<b>362</b>	<b>978</b>	<b>521</b>	<b>512</b>	<b>62</b>	<b>"</b>	<b>"</b>	<b>2458</b>					
Discharged during the Week	1	2	35	97	62	63	5	"	"	265					
Died, . . . . .	"	"	5	"	7	8	10	"	"	30					
Total Discharged and Dead	1	2	40	97	69	71	15	"	"	295					
REMAINING ON THE ABOVE DATE, . . .	4	16	322	881	452	441	47	"	"	2163					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 11 day of November authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	152	296	20	21	172	317	Bt. forward						
No. II.	124	276	9	9	133	285	No. X.						
No. III.	107	241	28	28	135	269	No. XI.						
No. IV.	77	140	11	15	88	155	No. XII.						
No. V.	28	76	7	7	35	83	No. XIII.						
No. VI.	30	49	14	14	44	63	No. XIV.						
No. VII.	46	89	11	13	57	102	No. XV.						
No. VIII.	59	150	29	30	88	180	No. XVI.						
No. IX.	74	170	10	14	84	184	No. XVII.						
Car. forward	697	1487	139	151	836	1638	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 17 day of November 1848

PRESENT: In the Chair,  
Other Guardians:

John Hall } O. G.  
John Deane }

The Minutes of last Meeting were read and Signed.  
The Workhouse Register, was produced, examined, and authenticated, from No. 2493 to No. 3024, 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. 6209 to No. 6244, 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 notices had been posted for executing the repairs & necessary works at the Store lately taken from Mr. P. Keane and that the other orders of the Board had been conveyed to the several Officers of the House

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, - £ 851.18.8

Paid during the week, - - - - - £ 224.4.2

And that the Balance on the Account in favour of the Guardians was - - - - - £ 388.4.11

The Book was signed by the Chairman.

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

The lodgments made of 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.
Myles O'Brien	Kilmaeduaigh	82	"	"	991	"	8
	Kilkeedy	"	"	"	773	4	8½
		62	"	"	1764	5	4½
John Slator	Beagh	312	13	9½	1454	4	3½
	Killartore	224	15	6	494	16	2
	Kiltomas	47	6	10½	722	8	11½
		584	16	2	2671	9	4½
Cornel J. O'Brien	Kilvarra	61	19	5	2051	"	1
		61	19	5	2051	"	1
Robert Flynn	Killeenavanna	"	"	"	1505	16	10½
		"	"	"	1505	16	10½
Michl Taylor	Killeen	"	"	"	1108	2	5½
	Ardrathon	"	"	"	1873	1	1½
		"	"	"	2981	4	0½
Edw. O'Shaughnessy	Kilbeacanty	143	3	1	1028	10	8½
		143	3	1	1028	10	8½
	Total Union,	857	18	8	12002	6	5½

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 £ 3.7.5 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 219 .. 2 s. 3½ d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	209. 2. 3½
Debit Maintenance Account, and Credit Provision Account.	152. 15. 4

And the general average Cost of an Inmate for the week was - - - - - 1/3 d.

Average cost in Infirmary, - - - - - 2/4

Average cost in Fever Hospital, - - - - - 2/4

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

- 1200 lbs of Bread
- 170 lbs of Meat
- 5000 qts New-Milk
- 30 qts Butter Milk
- 1 Ton Oatmeal
- 1 Ton Rye Meal
- 10 Tons of Coals

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 11 day of Nov. ; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	£ s. d.
In kind,	50. 1. 3½
Total,	50. 1. 3½

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.	
No. I.	Ja. Forrest	"	3½ Ton Meal	8.4. "	Bt forward				
No. II.	And. Ford	"	1 Ton do	10.18.9	No. X.				
No. III.	Rich. Kelly	"	1 Ton do	10.18.9	No. XI.				
No. IV.	P. Leonard	"	½ Ton do	5.9.4½	No. XII.				
No. V.	J. Smith	"	1 Ton do	10.18.9	No. XIII.				
No. VI.	Geo. Morton	"	"	"	No. XIV.				
No. VII.	J. Hardiman	"	½ Ton do	5.9.4½	No. XV.				
No. VIII.	Rich. Burke	"	1 Ton do	10.18.9	No. XVI.				
No. IX.	Ja. O'Brien	"	1 Ton do	10.18.9	No. XVII.				
Car. forwd.				73.16.6	TOTAL,				

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





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

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 Messrs O'Farrell of Dublin Solicitors stating that proceedings would be immediately taken for the recovery of the amount of a check of the former Board £92.13.0 if not at once paid. And the Clerk laid before the Board a writ which had been served on him for this debt. Ordered that the writ be forwarded to the Solicitor to the Board, and that he be requested to obtain as long a time as possible for payment.

Letter from the Manager of the Fire Insurance Office stating that he had forwarded to the Managers in London the communication from this Board respecting the charges for insuring the Cheds, & Auxiliary Houses.

Several applications being read from Stonekeepers, and overseers for payment of the sums due to them. It was ordered that they be requested to come in on Tuesday next in order to settle their accounts preparatory to payment.

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	124
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	487

The number of cases of provisional Out-door relief was	-
Do. do. in which relief was continued by the Guardians	1638
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).

It appearing that from the great pressure on the Workhouse for Relief and the Necessity for a strict examination of the Collectors accounts, now that the Rate is in progress of Collection has much increased the duties of the Clerk of the Union, and that he is thereby unable to devote his time to the closing of the half yearly Union accounts, and that temporary assistance for this purpose is necessary.

It was ordered that he obtain the services of a competent assistant for a few weeks at a rate of remuneration not exceeding 10/- per week, in order that the Acct. of the Union may be closed to the end of the last half year as speedily as possible.

The tenders for executing the works necessary for placing the store lately taken from Denis Keane in a habitable state,

It was ordered that the work be executed under the superintendance of the Clerk of the works.

It was ordered that the Master select such steady paupers as he can depend on to superintend the Paupers in their Wards, & Dormitories.

W Dale

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 18<sup>th</sup> day of November 1848.

Number of Inmates for which accommodation is provided:— Workhouse, 1000 Temporary Buildings, 300 Additional Workhouse, 500 Permanent Fever Hospital, Fever Sheds, 200 Total, 2000	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,	4	16	322	881	452	441	47	"	"	"	2163	In Workhouse Hospital, 161	In separate Wards, In Fever Hospital, 3	
Admitted during the Week,	3	3	84	221	116	94	10	"	"	"	531	In Fever Hospital, 67	Total, 3		
<b>TOTAL,</b>	<b>7</b>	<b>19</b>	<b>406</b>	<b>1102</b>	<b>568</b>	<b>535</b>	<b>57</b>	"	"	"	<b>2694</b>				
Discharged during the Week	2	10	47	188	126	108	5	"	"	"	486				
Died,	"	"	1	4	10	9	3	"	"	"	27				
Total Discharged and Dead	2	10	48	192	136	117	8	"	"	"	513				
REMAINING ON THE ABOVE DATE,	5	9	358	910	432	418	49	"	"	"	2181				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 18<sup>th</sup> day of November authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	162	336	34	43	196	379	Bt. forward						
No. II.	144	324	24	24	168	348	No. X.						
No. III.	136	322	56	74	192	396	No. XI.						
No. IV.	89	165	30	44	119	209	No. XII.						
No. V.	45	115	24	28	69	143	No. XIII.						
No. VI.	43	111	33	3	76	114	No. XIV.						
No. VII.	59	123	34	40	93	163	No. XV.						
No. VIII.	61	154	41	49	102	203	No. XVI.						
No. IX.	84	194	25	33	109	227	No. XVII.						
Car. forward	823	1844	301	338	1124	2182	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 24 day of November 1848

PRESENT: In the Chair,

Other Guardians:

*R. Burke Esq. P.L.*  
*J. Gibbons Esq. P.L.*

*John Hall Esq. J.G.*  
*John Durnu Esq. J.G.*

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 3024 to No. 3522, 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. 6244 to No. 6317, 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, - £1060.14.5  
 Paid during the week, - - - - - £1685.10.10  
 And that the Balance on the Account the Guardians was - - - - - £263.8.6  
 The Book was signed by the Chairman.  
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.  
 The payments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Myles O'Brien	Kilmacduagh	90	13	3 <sup>4</sup>	900	7	4 <sup>3</sup>
	Kilkerdy	76	1	11 <sup>3</sup>	697	2	8 <sup>3</sup>
		166	15	3	1597	10	1 <sup>3</sup>
John Slator	Beagh	150	"	"	1304	4	3 <sup>2</sup>
	Kiltartow	27	17	4	466	18	10
	Kiltomas	150	"	"	572	8	11 <sup>3</sup>
		327	17	4	2343	12	3 <sup>4</sup>
Cornelius J. O'Brien	Kiivara	200	"	"	1851	"	1
		200	"	"	1851	"	1
Herbert Glynn	Killennavarra	98	"	"	1407	16	10 <sup>3</sup>
		98	"	"	1407	16	10 <sup>3</sup>
Michl. Taylor	Killenevin	39	3	"	1068	19	5 <sup>2</sup>
	Ardrakon	170	18	10	1702	2	8 <sup>3</sup>
		210	1	10	2771	2	2 <sup>4</sup>
Edw. O'Shaughnessy	Killicanty	58	"	"	970	10	8 <sup>3</sup>
		58	"	"	970	10	8 <sup>3</sup>
	Total Union,	1060	14	5	10941	12	1 <sup>2</sup>

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 1. 13. 0 was produced and passed.  
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 115. 3. 10 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	115	3	10
Debit Maintenance Account, and Credit Provision Account.	158	11	9 <sup>3</sup>
And the general average Cost of an Inmate for the week was	-	-	1/4 3/4
Average cost in Infirmary,	-	-	2/4
Average cost in Fever Hospital,	-	-	2/4

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

- |                       |                    |
|-----------------------|--------------------|
| 1750 lbs of Bread     | 4 Cwt Soap         |
| 170 lb of Meat        | 6 Bottles of wine  |
| 8 Tons of Indian Meal | 7 lb Loaf Sugar    |
| 1 Ton of Barley meal  | 6500 gts New Milk  |
| 1 Ton of Rye meal     | 30 gts butter Milk |
| 5 Tons Coals          |                    |
| 7 Stow of Candles     |                    |
| 6 Cwt. Salt           |                    |
| 2 Stow of flour       |                    |

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 18 day of Nov. ; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	£	s.	d.
In kind,	-	-	-	02	7	6
Total,	-	-	-	62	7	6

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.			
			Article and quantity.	Value.				Article and quantity.	Value.		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
No. I.	Jas. Forrest	"	1 Ton do.	10.18.9	By forward						
No. II.	Andw. Ford	"	2 Ton do.	21.17.6	No. X.						
No. III.	Richd. Kelly	"	1 Ton do.	10.18.9	No. XI.						
No. IV.	P. Leonard	"	1 Ton do.	10.18.9	No. XII.						
No. V.	G. Morton	"	1 Ton do.	10.18.9	No. XIII.						
No. VI.	Jno. Smith	"	1/2 Ton do.	5.9.4 <sup>1</sup> / <sub>2</sub>	No. XIV.						
No. VII.	J. Hardiman	"	1 Ton do.	10.18.9	No. XV.						
No. VIII.	Richd. Burke	"	1 Ton do.	10.18.9	No. XVI.						
No. IX.	Jas. O'Brien	"	1 Ton do.	10.18.9	No. XVII.						
Car. forwd.				103.15.1 <sup>1</sup> / <sub>2</sub>	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.

James Keane for wool	£	s.	d.
	3	2	6
Sa. Plator Clerk petty expenses	..	17	6

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

2. Establishment Account.

Edw. Martyn Clerk of works	3	14	11
Patt. Mealy Black Smith	"	19	10
Rush, & Palmer for Timber	3	7	11
Wm. Goughy Carriage of dead to Cemetery	1	5	0
Sa. Plator Clerk petty expenses	"	15	6

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

3. Workhouse Invoice Account.

John Mangan Bread for Octob.	81	13	8
Denis Keane for Milk do.	105	3	1
Thomas Plunket do. do.	105	"	7
Chas. Neigent Master for turf, & various	5	3	4

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

4. Out-door Relief Invoice Account.

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

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

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

The following Checks were Ordered

Doct. J. Hynes for Kinvarra Hospital Octob.	5	1	0
J. Mangan Bread to Sept.	17	11	8
Thomas Melman for Coffins	1	2	0
Rev. Michl O'Shaughnessy salary to 25 March	25	0	0
Christ. St George Esq. Rent of Temporary Hospital at Kinvarra to 1 Nov.	22	10	0
Eliza Cole Brooke 10 weeks salary as Superintendent of Bakery to 29 Sep.	2	6	3
Willm. Damm Clerk petty disburse Law Costs	1	2	0
Michl. Keane on Acct. of Bill for goods delivered to 29 Sept.	200	0	0
Sa. M. Sweeney balance for Meal to D.	30	0	0

Cr Treasurer }  
(Debt. unpaid Bills) for the above sums

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

The Medical Officer reported 18 deaths he also reported that the Assistant Master was attacked with Rheumatism. He recommended that patients should not be sent from the House to the Hospital, after the Morning Inspection. He reports the Sanatory Condition of the House as very satisfactory. The Master reported that a considerable number of the late inmates might be clothed if the clothes lately washed were dry. Ordered that the attention of the Laundry Maids be called to this matter. The Master reported the Milk to be of inferior quality ordered that the attention of the Medical Officer be directed to the possibility of providing a substitute

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

Order of Poor Law Commissioners dated 22<sup>nd</sup> November for giving Out Relief to the Classes mentioned therein

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 16<sup>th</sup> Nov.  
stating that detaining growing Crops ought to be discontinued.

Letter from W. Burke Solicitor with regard to the Recovery of Rates.

Letter from Secretary of Lun Insurance Offices to the Agent at Ballinasloe respecting the late Insurances effected with the Guardians, which he forwarded for their Information as regards the percentage Charge.

Orders that the letter be Copied, and forwarded, with the Minutes, to the Poor Law Commission.

Letter from Knight, G. Birmingham 20<sup>th</sup> Nov. 1848 requesting payment of £51.17.6 due to Ryland & Deane for flour Mills.

Orders that the Clerk inform them that when they shew the Guardians they are authorized to receive the Money it will be remitted by return of Post.

Letter from Commissioners to Vice Guardians 18<sup>th</sup> Nov. directing that an agreement should be signed by Michl. Keane for his store as an Auxiliary Work House.

Orders that agreements be prepared and signed for the Stores taken from Mr. Denis Keane and Mr. Michl. Keane.

Letter from Poor Law Commissioners to Vice Guardians sanctioning the payments of the Law Costs incurred at Kinwarra in bringing to Justice the parties which opposed the Collector and erected Barricades at Doores.

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	8
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	453

The number of cases of provisional Out-door relief was	535
Do. do. in which relief was continued by the Guardians	2182
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).

Orders that notices be posted and left at the Houses of the Bakers in the Town of Cort calling upon Parties to propose for the Supply of Bread to the 25 March next payments to be made Monthly, proposals to be received and Considered on Friday the 1<sup>st</sup> Dec<sup>r</sup> next.

Orders that the attention of the Medical Officers be directed to the Workhouse and Hospital dietaries with a view of ascertaining whether in some Cases Cocoa or Coffee might not be advantageously and safely substituted for New Milk, which now forms every considerable Item in the Provision acct. and from the very large quantity at present required cannot be obtained of a good quality.

Orders that Notices be posted, and left at the Houses of the Groceries at Cort for Tenders for supplying the best sifted Shell Cocoa to be considered on the 1<sup>st</sup> December next.

Orders that Notices be inserted in the General Advertiser and Limerick Chronicle for Tenders to be considered on the 8<sup>th</sup> Dec<sup>r</sup> for supplying 2000 yds Ticken 300 ds twilled Calico 2000 ds Grey ds 300 ds Check, and for supplying Grey and Olive thread.

Orders that the several Hammers, Crow Bars, Hedges, and other Implements heretofore in use be got in from the Depot, if not already in Store, and inspected with the view of ascertaining the number which are now available.

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

(Signed)

Clerk of the Union

The following Salaries to 29<sup>th</sup> Sept<sup>r</sup> were ordered to be paid and Charges signed accordingly

Terence Gill Apothecary	18. 17. 6
Cornelius O'Connell Schoolmaster	6. 5. 0
Margret Harte Schoolmistress	4. 0. 0
Margret Rose Assist. d <sup>o</sup>	2. 0. 0
J. McManarra Porter	" 6. 2
Margy Boland Wardswoman	1. 13. 11
Bridget Whelan d <sup>o</sup>	2. 15. 6
Bridget Keuben d <sup>o</sup>	1. 13. 11
Denis Boland Hospital Porter	" 5. 0
Bridget O'Connell Hospital Nurse	3. 10. 11
Margret Harrakel d <sup>o</sup>	2. 10. 11
Mary Gibbons d <sup>o</sup>	2. 10. 11
Pat <sup>h</sup> Lynn Storekeeper	13. 8. 6
Pat <sup>h</sup> Keene d <sup>o</sup>	13. 8. 6
Mich <sup>l</sup> Connolly d <sup>o</sup>	9. 8. 0
Peter Bermingham d <sup>o</sup>	10. 14. 9
Tho <sup>s</sup> Fallon d <sup>o</sup>	9. 8. 0
Pat <sup>h</sup> Regan d <sup>o</sup>	9. 8. 0
John Butler d <sup>o</sup>	8. 10. 0
John Geraghty d <sup>o</sup>	4. 10. 0
Rich <sup>d</sup> Burke d <sup>o</sup>	7. 10. 0
James Silk Overseer	11. 0. 0
Tho <sup>s</sup> Kelly d <sup>o</sup>	11. 0. 0
Pat <sup>h</sup> Kalloran d <sup>o</sup>	8. 0. 0
Pat <sup>h</sup> Stephenson d <sup>o</sup>	13. 0. 0
Mich <sup>l</sup> Power d <sup>o</sup>	8. 0. 0
James Jordan d <sup>o</sup>	10. 10. 0
John Leech d <sup>o</sup>	8. 10. 0
Broughton Collier d <sup>o</sup>	13. 0. 0
Barth <sup>l</sup> Sheehan d <sup>o</sup>	13. 0. 0
Thomas Hardiman d <sup>o</sup>	2. 10. 0
Pat <sup>h</sup> Power d <sup>o</sup>	9. 8. 0
C <sup>t</sup> Treasurer	240. 13. 6

debit imp<sup>o</sup> acct to 29<sup>th</sup> Sept<sup>r</sup> } the above