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**GORT POOR LAW UNION  
BOARD OF GUARDIAN MINUTES**

**G01/12/9**

**19 October 1849 – 30 July 1850**

Galway County Council

G01/12/9

1st & 2nd VICTORIA, CAP. 56.

# MINUTE BOOK.

*Union.*

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

*Order of the Poor Law Commissioners.*



DUBLIN:  
ALEXANDER THOM, PRINTER AND PUBLISHER, 87, ABBEY-STREET,  
OF WHOM MAY BE HAD  
THE BOOKS AND FORMS REQUIRED BY THE IRISH POOR RELIEF ACTS.

Oct

UNION.

No 1

Population in 1841, . . . . 43543

Present Net Annual Value, . . . . £40,38.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 6<sup>th</sup> day of October 1849.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Children under 2 years.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.	Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . . .	1000	368																
Temporary Buildings, . . . .	309	280																
Additional Workhouse, . . . .	500	707																
Permanent Fever Hospital, Fever Sheds, . . . .	200	199																
Total, . . . .	2000	1756																
Remaining on previous Saturday, as per last Return, . . . .	15	27	138	59	103	303	48							1728	In Workhouse Hospital, 199	In separate Wards, with other Inmates, 84	2	
Admitted during the Week, . . . .	3	31	57	29	74	3								148				
TOTAL, . . . .	15	30	169	68	132	530	51							1876	Total, 283	Total, 2		
Discharged during the Week, . . . .	3	28	48	21	14	1								115				
Died, . . . .		1		4		2								7				
Total Discharged and Dead, . . . .	3	29	48	25	14	3								122				
REMAINING ON THE ABOVE DATE, . . . .	15	27	140	60	107	516	49							1754				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 6<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 her.	Cases.	Persons.
No. I.	21	33	"	"	21	33	Bt. forward						
No. II.	30	66	"	"	30	66	No. X.						
No. III.	18	37	"	"	18	37	No. XI.						
No. IV.	16	22	"	"	16	22	No. XII.						
No. V.	10	16	"	"	10	16	No. XIII.						
No. VI.	17	18	"	"	17	18	No. XIV.						
No. VII.	22	41	"	"	22	41	No. XV.						
No. VIII.	25	35	"	"	25	35	No. XVI.						
No. IX.	37	58	"	"	37	58	No. XVII.						
Car. forward	196	326	"	"	196	326	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 11 day of October 1849

PRESENT: In the Chair,

Other Guardians: *John Dunne Esq* Vice Guardians  
*Stephen O'Halloran Esq*  
*Geoff O'Brien*  
*P. J. Sutcliffe.*

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 533 to No. 680, 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. 9800 to No. 9803, 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



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

1. Clothing Account.

	£	s.	d.
James Stator to pay Weaver Bills	2	4	3
John Walsh for wool	1	8	2

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

2. Establishment Account.

John Hall W.S. Salary to 7 <sup>th</sup> July	10	11	11
Stephen O'Halloran W.S. do 29 <sup>th</sup> Sep 1849	53	4	4
Samuel Coster for two Clocks	6	"	"
Francis McManarra Copying Rate Books	6	"	"
Thomas Nealon mending chairs & repairing roof	4	10	"
Patt Moaly mending Books	5	2	6
Thomas Plunket for school requisites	1	11	6
James Stator to pay Petty Bills	1	16	1
Howard Pemberton Assistant to the Clerk	2	5	"
Charles Kelly on acct of flaying	5	"	"
Samuel Walsh on acct of do	2	"	"

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

3. Workhouse Invoice Account.

Mr P. Ramadhyne for meal	60	7	"
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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:

D. J. Hynes, M. Officer Salary to 29 <sup>th</sup> Sep. Keenarra Hospital	53.	5.	0
Apothecary do	20.	"	"
D. J. Hynes for salaries of Subordinate officers do	12.	5.	10
do for salaries of Dr. Tem: Fever Hospital			
John Hall Salary to 25 <sup>th</sup> March 1849	62.	10.	0
Mary Hynes Coffins for March 1849	18.	15.	0
do for coffins of Dr. Hup <sup>er</sup> Bills			
Mary Hynes Coffins Rates to 29 <sup>th</sup> Sep	32.	12.	0
do Treasurer Dr. Tem: Fever Hospital do			
do Assistant to Exam. Rent of Out Dispensary 29 Sep. do			
do Treasurer Dr. Tem: Fever Hospital do			

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

The Medical Officer Reports an increasing mortality this week, owing to some of the delicate children in measles having been carried off by dysentery.



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).

With reference to the Minutes on our Books of the 28<sup>th</sup> Ultimo, with regard to the heavy expenditure of St. Ann's & St. Ann's Hospital, we are of opinion that taking into account the number of Patients in the Hospital (which we consider arises out of the great destitution of that District) and the expensive scale of Retary laid down by the Board of Health, which we do not feel we would be warranted in interfering with, as we feel that, that is a matter between the Board of Health & the Medical Officer, as long as the establishment is under the control of the Board of Health, that no diminution to any great extent can take place in the expenditure of the Hospital, at the same time, we must express our opinion, that a less expensive scale of Retary might be established with perfect safety, to the health of the patients. - We beg to refer the Commissioners to the letter of Doctor Hynes the Medical Officer of St. Ann's & explanatory of the Management of the Institution.

The Vice Guardians having taken into consideration tenders for the office of Street Sweeper to the Sillkeny E. Division have appointed Michael Power of Rockdale to the office and have approved of Denis Keane & Timothy McDonnell as his assistants.

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

(Signed) Clerk of the Union.

Checks were ordered for the following Officers Viz. 29<sup>th</sup> Apr 1843 25<sup>th</sup> March 1842

Charles Nugent Master.	25	0	0
James Finigan Assistant.	1	3	0
Anne Robinson Matron	5	0	0
Rev. Path. Coll. R. Chapman	2 1/2	3	3
Terence Gill Apothecary	10	0	0
J. O'Shaughlin School Master	7	10	.
Timothy M'Namara Porter	8	0	0
Margt. Fox Superintending Nursing	9	.	.
Conchus Kirby Wards Man	2	10	.
Mary Boland Wards Woman	1	10	.
Ridget Huban do	3	.	.
Michl Boland Hospital Porter	3	.	.
Mary Gibbons Hospital Nurse	4	.	.
Ridget O'Shaughlin do	4	.	.
Hannah Green do	1	10	.
P. Flynne Street Sweeper	3	17	10
P. Birmingham do	6	5	2
Thomas Tallon do	5	9	6
Patt Power do	5	9	6
Ann Butler do	14	13	5
J. Tansel Officer	12	10	0
A. Ind do	"	"	"
R. Kelly do	12	10	0
Peonard do	"	"	"
J. Spelman do	"	"	"
J. Martin do	5	0	0
Thomas Ardunan do	15	7	9
Richard Burke do	"	"	"
J. O'Brien do	"	"	"
<hr/>			
Barth. Sheehan Street Sweeper	45	7	9
W. Mulvaney do			
Dr. Hugh Pells do			
<hr/>			
	318	1	8
	10	6	3
<hr/>			
	328	7	11

Next Meeting of the Guardians to be held on Friday the 19<sup>th</sup> day of October 1849.

Signed James Slater Clerk of Union.

Wm. D. ... Chain Man, Stephen ...

Galway County Council

Population in 1841, . . . . 13543

Present Net Annual Value, . . . . £10733.0.0

STATE of the WORKHOUSE for the Week ending Saturday, the 13<sup>th</sup> day of October 1849.

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

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

Table with columns: RELIEF DISTRICT, Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Total relieved out of the Workhouse, RELIEF DISTRICT, Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 19 day of October 1849

PRESENT: In the Chair,

Other Guardians:

John Dummersey, Stephen Malton, Esq.

John Dummersey, Stephen Malton, Esq. (Vice Guardians)

The Minutes of last Meeting were read and Signed. The Workhouse Register was produced, examined, and authenticated, from No. 682 to No. 797, 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. 2803 to No. 2812, inclusive, by the signature of the Chairman and countersignature of the Clerk. The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:



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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £384.16.7

Paid during the week, - £519.15.10

And that the Balance on the Account in favour of the Guardians was - £134. 12. 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:—

Appropriated to Rate in last week week of £384.16.8-

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Myles O'Brien	Kilmacduagh	74	3	1/4	1108	5	9 1/2
	Milkeedry	74	3	2	678	1	6
		148	6	6	1786	7	3 1/2
John Stator	Beagh	204	16	6	1610	10	13 1/2
	Miltartow	118	1	-	787	18	8
	Miltomas	158	10	6	573	15	11
		480	17	6	3970	44	1 1/2
Thomas O'Brien	Stinvara	53	19	-	1860	6	5
Hubert O'Brien	Milleenavara	13	6	-	1289	6	5
Michael Taylor	Milleenavara	1	0	-	1189	6	5
	Ardrabaw	-	-	-	1856	11	7
		-	-	-	2938	16	4
Edw. Shaughnessy	Miltartow	92	13	10	1169	4	6 1/2
		92	13	10	1169	4	6 1/2
Total, -		769	13	1/4	12066	5	11 1/2

And appearing that this Council £12066.5.11 1/2

In hands of Collector at close of Week since lodged 984. 1. 10 1/2

Left in hand 11082. 1. 1

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £73 0s. 9d.

Work House £77. 12. 6 1/2  
Fever Hospital 10. 9. 0 1/2

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	73.	0.	9.
Debit Maintenance Account, and Credit Provision Account.	90.	1.	7.
And the general average Cost of an Inmate for the week was	-	-	- 11.
Average cost in Infirmary,	-	-	- 1/8 1/2.
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:

2000 lb of Bread  
270 lb of Meat  
3 tons fine Indian Meal  
2000 gals of New Milk  
50 gals of Sour Milk  
57 lb of Tea  
3 cut of raw sugar  
6 bottles of Port wine  
12 lb of Potatoes

2 cut of Cocoa  
1 Gallon of Whiskey  
1 ton of Pea Meal  
100 lb of Pastry do  
7 Stone West Sausages  
3 cut of Soap

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the 13 day of Oct; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	£	s.	d.
In kind,	-	-	-	-	13.	4.
Total,	-	-	-	7	6	3 1/2.
				8	0	11 1/2.

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.	J. Forrest					Bt. forward					
No. II.	A. Ford					No. X.					
No. III.	J. Hardiman					No. XI.					
No. IV.	J. Leonard					No. XII.					
No. V.	P. Spelman					No. XIII.					
No. VI.	G. Martin					No. XIV.					
No. VII.	M. Burke			1/2 Ton	3. 9. 6	No. XV.					
No. VIII.	R. Burke					No. XVI.					
No. IX.	J. O'Brien			1/2 Ton	3. 9. 6	No. XVII.					
Car. forwd.				1 Ton	7. 9. 0	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 Poor Law Commissioners, 15<sup>th</sup> Oct 1849 - Requesting the Vice Guardians to consider whether the appointment of a Store Keeper to the Electoral Division of Killybegs is required in the present state of the Relief Lists and giving their opinion that the duties of a Store Keeper should be performed by the Relieving Officer of the District. Questions to be answered by Mr Michael Butler lately appointed Relieving Officer of Sutton as above: paraged the above letter.

Letter from Same, Same date.

Forwarding copies of Reports regarding an execution in putting on the Goods of the Banting Union.

Letter from Same 18<sup>th</sup> Oct 49 - respecting the Distress made on the property in the John & Work House Sheds, for arrears of rent due and sent by the Rev. Mr O'Shaughnessy.

and advising the Guardians to allow a sale to proceed; and to purchase the furniture and other articles, and to remove them with the patient, to the New Town Hospital.

In reference to the Commissioners Letter regarding the appointment of a Store Keeper at Killybegs, it appearing that the Relieving Officer's house, where he should have to issue the Relief is not a central position for the Recipients of Out Relief, which the same is, and the Salary for Store & Store Keeper being only 3/6 per week without Relief is ordered for the able bodied. We beg to suggest that the saving to the Union, by the Relieving Officer doing the duty, would be inconsiderable for the time, as when <sup>order</sup> Relief to the able bodied is issued, a Store Keeper must be appointed, and were it to be issued at the present Officer's House, some of the recipients would have to travel seven Miles. Capt O'Byrne laid before the Board a communication from the Commissioners regarding the audit of Mr Thom's account. When the Vice Guardians have funds available they will discharge the accounts of Mr Thom.

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 62  
Ditto, disallowed - - - - - 53  
The number of applicants admitted to the Workhouse was - - - - - 115

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

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 following checks were ordered for Salaries of Officers to 26<sup>th</sup> Sep 1847

Charles Nugent Master	£32.12.3
James Fitzgerald assistant do	7. 0. 0
Anne Robinson Matron	15. 0. 0
Rev. P. Kelly Rector & Chaplain	10. 0. 0
John Kelly Apothecary	16. 0. 0
Cornelius O'Connell School Master	13. 8. 0
Timothy W. Mearns Porter	8. 0. 0
Mrs. M. O'Connell Hospital Nurse	10. 0. 0
Cornelius O'Connell Wardman	2. 0. 0
Margaret O'Connell Patient	3. 11. 0
Bridget O'Connell Ward Woman	3. 0. 0
Michael O'Connell Hospital Porter	6. 0. 0
Bridget O'Connell Hospital Nurse	4. 0. 0
Mary Silbons do do	4. 0. 0
Honora Green do do	4. 0. 0
Mrs. Keating Store Keeper	11. 15. 0
Peter Birmingham do	10. 16. 0
Thomas Tallon do	9. 9. 0
Patt Power do	9. 9. 0
John Butler do	9. 13. 9
Wm. Sheehan do	13. 13. 9
J. Lowest Relieving Officer	11. 11. 1
Andrew Todd do	9. 4. 9
Richd Kelly do	11. 11. 1
P. Leonard do	9. 4. 9
P. O'Connell do	9. 4. 9
J. Manton do	9. 4. 9
Thomas Hordman do	9. 4. 9
Richard Burke do	9. 4. 9
James Murray do	9. 4. 9

Wm. O'Connell  
D. Establishment.  
Next Meeting of the Guardians to be held on Friday the 26<sup>th</sup> day of October 1847.

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

COUNTY COUNCIL ARCHIVES

UNION.

Population in 1841, . . . . . 13543

Present Net Annual Value, . . . . . £1,0738.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 20 day of October 1849.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Children under 2 years.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.					
Workhouse, . . . . .	1000	531																
Temporary Buildings, . . . . .	300	280																
Additional Workhouse, . . . . .	500	718																
Permanent Fever Hospital.																		
Fever Sheds, . . . . .	200	179																
Total, . . . . .	2000	1708																
Remaining on previous Saturday, as per last Return, . . . . .			14	27	123	553	598	501	17						1693	In Workhouse Hospital, 179	In separate Wards, 1	
Admitted during the Week, . . . . .				1	21	59	31	28							161	In Fever Hospital, 92	In Wards with other inmates, 2	
TOTAL, . . . . .			14	28	144	612	629	529	17						1854	Total, 271	Total, 2	
Discharged during the Week, . . . . .					13	54	46	21	1						133			
Died, . . . . .					1		7	1	3						13			
Total Discharged and Dead, . . . . .					14	55	57	22	4						146			
REMAINING ON THE ABOVE DATE, . . . . .			14	27	131	557	595	507	13						1708			

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	21	33	"	"	21	33	Bt. forward						
No. II.	19	40	"	"	19	40	No. X.						
No. III.	16	31	"	"	16	31	No. XI.						
No. IV.	17	19	"	"	17	19	No. XII.						
No. V.	11	19	"	"	11	19	No. XIII.						
No. VI.	15	16	"	"	15	16	No. XIV.						
No. VII.	20	37	"	"	20	37	No. XV.						
No. VIII.	20	28	"	"	20	28	No. XVI.						
No. IX.	34	56	"	"	34	56	No. XVII.						
Car. forward	173	279	"	"	173	279	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 26 day of October 1849

PRESENT: In the Chair,

Other Guardians:

*John O'Connell Esq*  
*Stephen O'Halloran Esq*  
*John Law Inspector.*

*John O'Connell Esq*  
*Stephen O'Halloran Esq*  
*John Law Inspector.*

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 197 to No. 258, 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. 9812 to No. 9814, 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 Archives

WOMAN

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, - £1717.16.9.  
Paid during the week, - £1717.13.5  
And that the Balance on the Account in favor of the Guardians was - £432.10.0

The Book was signed by the Chairman.

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

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining.		
		£	s. d.	£	s. d.	
Myles Brian	Kilmacduagh	101	6 3	1006	19 6 3	
		91	6 3	586	3 3	
		192	12 6	1593	14 9 3	
John Lator	Beagh	100	-	1510	10 1 2	
		104	-	663	15 8	
		66	13	507	2 11	
		270	13	2701	11 11 2	
Cunliffe O'Keefe	Kilwarra	95	5 8	1765	1 5 2	
		95	4 8 3	1765	1 5 2	
Hubert Shyne	Killicavanra	395	5	891	1 5	
		395	5	891	1 5	
Michael Taylor	Killicavanra	56	5	1215	19 9	
		567	-	1289	11 7	
		623	5	2335	11 4	
Edw. O'Keefe	Killicavanra	132	16	1036	3 6 2	
		132	16	1036	3 6 2	
		Total,	1742	16 2 2	10373	9 9 2

Amount of this Term £10,373.9.9 1/2  
in favor of the Guardians  
at close of week 691.11.0 3/4  
Manufactured at close of week 19631.18.8 1/2

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £1.11.9 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £31 10s. 0d.

Workhouse £ 7. 5. 1 1/2  
Lone Hospital 10. 15. 8 3/4

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	31	10	0
Debit Maintenance Account, and Credit Provision Account.	87	18	10

And the general average Cost of an Inmate for the week was - - - - - 11 1/4  
Average cost in Infirmary, - - - - - 17 3/4  
Average cost in Fever Hospital, - - - - - 2 1/2

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

- 2000 lb of Mace
- 710 lb of Meat
- 1 lb of Salt
- 1/2 ton of Lime
- 2500 quarts of New Milk
- 200 " of Lane Milk
- 5 cut of Latt.
- 7 lb of Tea
- 3 cut of Bran
- 19 bottles of Port Wine
- 12 bottles of Porter.
- 1 lb of Pepper
- 2 cut of Cocoa
- 1 Gallon of Whiskey
- 1 ton of Pease meal
- 1 ton of barley
- 7 stone of Dip Candles
- 2 cut of Soap
- 1 1/2 lb of Soda
- 1 1/2 lb of Starch

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the 20 day of Oct; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

In money,	-	-	-	£	7.	3
In kind,	-	-	-	-	7.	1. 7 1/2
Total,	-	-	-	-	14.	8. 10 1/2

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity	Value. £ s. d.
No. I.	J. Jones	-	-	-	Bt. forward	-	-	-	-
No. II.	A. Ford	-	-	-	No. X.	-	-	-	-
No. III.	T. Macdonald	-	-	-	No. XI.	-	-	-	-
No. IV.	P. Leonard	-	-	-	No. XII.	-	-	-	-
No. V.	R. O'Connell	-	-	-	No. XIII.	-	-	-	-
No. VI.	S. O'Brien	-	-	-	No. XIV.	-	-	-	-
No. VII.	M. Burke	-	-	-	No. XV.	-	-	-	-
No. VIII.	N. Byrne	-	-	-	No. XVI.	-	-	-	-
No. IX.	J. O'Connor	-	-	-	No. XVII.	-	-	-	-
Car. forwd.					TOTAL,				

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

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

Clothing Account.			
	£	s.	d.
Michael Hynes for Leather	9	16	6
James Laha to pay wages	1	19	9

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

2. Establishment Account.			
	£	s.	d.
Joseph O'Loughlin Hospital Porter	1	12	11
Thomas Boland for Lead & Oil	6	6	5
Walter Hynes for making Emigrants boxes.	1	4	0
James Stephens for making boxes	51	3	26
Michael Cahill for time & black	1	4	0
J. D. Knox, Care Journal for advertisement	1	4	0
John Byrne labour books & marking ink	1	10	4
Thomas Kelly for printing &c.	24	3	8
Michael Haughey for time	2	5	6
James Jordan Salary as other see	14	6	8
Patt Mealy Smith's Work.	4	4	0
John Duggan for soil boxes	3	16	4
James O'Connell Carpenter's Work.	2	11	10
James O'Neil	2	17	6
Henry Lawley for tin utensils	28	1	2
James O'Neil for Petty bills	1	11	9
John Hall Carriage	6	10	10
Carriage Whiskey &c. & Tobacco	13	15	1

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

3. Workhouse Invoice Account.			
	£	s.	d.
Patt Hynes for fuel	9	1	8
James Laha for fuel	84	11	0

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

4. Out-door Relief Invoice Account.

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

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

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

The following cheques were Ordered

Recd of P. L. O'Connell meal to 29 <sup>th</sup> Sep. 1848.	£	204	2	6	✓
Wm. L. O'Byrne Rate Collected to 25 <sup>th</sup> March	50	1	6	✓	
John Hall	151	14	9	✓	
Cornelius O'Byrne	64	10	11	✓	
A. O'Byrne	22	4	9	✓	
Michael O'Neil	137	15	4	✓	
John O'Neil	68	17	5	✓	
John O'Neil	49	15	3	✓	
Thomas O'Neil	99	12	1	✓	
John O'Neil	17	5	1	✓	
John O'Neil	103	2	6	✓	
John O'Neil	73	13	3	✓	
John O'Neil	212	3	0	✓	
John O'Neil	4	5	6	✓	
John O'Neil	23	18	7	✓	
John O'Neil	32	6	18	✓	
John O'Neil	70	0	0	✓	
John O'Neil	25	16	7	✓	

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

The Medical Officer reports that the general health of the House continues satisfactory. Dysentery appears to have considerably abated; but fever has decidedly increased, & he has generally noticed it to do so this season of the year.

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, 22<sup>nd</sup> Oct:  
Requesting to be furnished with an abstract showing the total Lodgments made with the Treasurers during the Month of September, the total amount of Prizes received out of such Lodgments, in pursuance of the 19<sup>th</sup> Vic Cap 24 & the total amount of such reserved Prizes into the Bank of Ireland to the General Rate in Aid Account. -  
Letters were received from the P. Law Commissioners respecting their sanction of the appointment of Messrs J. Merdunian, W. Burke, John O'Connor, as Petitioning Officers to the Electoral Divisions of Minerva, Wilton, and Salthill -

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	18
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	13

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

The number of applicants for whom relief was not ordered



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

*John D. Munn*  
Chairman  
*Stephen Halloran*  
Clerk

Next Meeting of the Guardians to be held on Friday the 7 day of November 1849.

(Signed) *James Mator*

Clerk of the Union.

An Extraordinary meeting of the Vice Guardians held on Wednesday the 31<sup>st</sup> day of October 1849.

Present — John Munn Esq  
Stephen Halloran Esq Vice Guardians

The Minutes of last Board day were read & signed.

The following cheques were ordered to be filled & signed.

Washing Account.	Murty Glyme for Wool.	£1.	18.	6
	Martin Kemmy do	2	13	8
	Ed. Keane do	17	10	6
	Nich. Hynes for Leather &c	1	17	10
Establishment	Murty Glyme for Racks & comb	13	12	1
"	D. Nolan for attendance on Mr. Hays	1	4	0
"	J. F. Bluffe for Advertisement	19	19	6
"	Edw. Hogan for draught Disp	43	15	0
"	C. Kelly for Stationery	15	9	8
"	John Nolan for Timber	53	5	11
"	J. Plunkett for Whiskey & Tobacco	2	16	7
"	E. Martyn for 1/2 of work for Trademark	13	9	8
"	John Mangan for building Wall	2	7	6
"	Stephen O'Halloran T.S. Salary to 1 <sup>st</sup> Nov. 27	12	4	
"	J. Munn do do	22	12	4
"	do do	4	14	2
In Con Service	M. Malony Wine Groceries &c	46	10	8
"	Martin Kemmy for Candles	7	14	0
"	Geo. Gorman for Bread	15	5	9
"	Thomas Walsh for Meat	13	0	4
"	Denis Keane for Milk	58	6	9
"	Thomas Plunkett for Soap & Salt &c	4	5	11
"	J. Baunahyne & Son for Meal.	14	14	0
Elective Law &c	Wm. Fitzpatrick, Counselor	3	0	0
"	Thomas Burke do	15	0	0
"	J. Statu Expenses of prosecution	3	16	6

Sewer Hospitals, C. Hynes. Kinnara Sewer Works 56.1.1  
 Unp<sup>d</sup> Bills Account, R Bell for revising Valuations 50.0.0  
 " Jno McHorney Meal 116.4.9  
 " Mr O'Brien Valuation 50.0.0  
 " Miss Keane on acct. 100.0.0

The following Letters were read —

Letter from Poor Law Commissioners, directed to the Vice Guardians, 27 Oct. 1849. Recommending them to dispense with the services of Blue Keepers altogether, & stating that in the event of it being again necessary to employ them, there will be no difficulty in renewing the appointment.

Ordered that the contents of the above letter be communicated to the Relieving officers & Blue Keepers & to inform the latter that their salaries cease at the close of this week.

J. J. O'Connell  
 Chairman

Galway County

Poor UNION.  
 Population in 1841, . . . . 43543 Present Net Annual Value, . . . . £40738.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 27 day of October 1849.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.				Males.	Fem.	Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . . . .	1000														
Temporary Buildings, . . . . .	300														
Additional Workhouse, . . . . .	500														
Permanent Fever Hospital, . . . . .															
Fever Sheds, . . . . .	200														
Total, . . . . .															
Remaining on previous Saturday, as per last Return, . . . . .			14	27	131	387	375	50	44	-	-	170	In Workhouse Hospital, 150 In Fever Hospital, 106 Total, 256	In separate Wards, } In Wards with other inmates, } 2 Total, 2	
Admitted during the Week, . . . . .			"	"	2	41	70	39	70	2	-	174			
TOTAL, . . . . .			14	29	172	657	657	527	116	-	-	344			
Discharged during the Week, . . . . .			"	"	"	22	34	30	14	2	-	92			
Died, . . . . .			"	"	"	1	1	2	1	2	-	7			
Total Discharged and Dead, . . . . .			"	"	"	23	25	32	15	4	-	99			
REMAINING ON THE ABOVE DATE, . . . . .			14	29	149	632	605	512	42	-	-	173			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 27 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.	21	33	"	"	21	33	Bt. forward						
No. II.	19	40	"	"	19	40	No. X.						
No. III.	16	31	"	"	16	31	No. XI.						
No. IV.	15	17	"	"	15	17	No. XII.						
No. V.	10	16	"	"	10	16	No. XIII.						
No. VI.	15	16	"	"	15	16	No. XIV.						
No. VII.	19	36	"	"	19	36	No. XV.						
No. VIII.	20	29	"	"	20	29	No. XVI.						
No. IX.	34	59	"	"	34	59	No. XVII.						
Car. forward	169	277			169	277	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday, the 2nd day of Nov 1849

PRESENT: In the Chair, James J. Vaneberg.  
 Other Guardians: Lord Visct Earl. Capt Taylor, Anblc Major Butler and W. H. Lambert, Thos Deane, Henry Cahiff, James Donohue, Patk Quinn, James Malon, Arthur McEwen, Mr. Spelman, Owen Sweeney, Jas Deane, Jas Daly, Wolene, Jas Creehan, Henry Cahiff, Lord Raggot, Murky O'Brien, Jas Hill Kelly.

Thos A. Joyce

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 958 to No. 1114, 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. 9814 to No. 9818, inclusive, by the signature of the Chairman and countersignature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £664. 9. 9

Paid during the week, - £385. 16. 11

And that the Balance on the Account in favour of the Guardians was - £279. 7. 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	354	8 11	652	9 7
	Kiltreedy	5	11 0	581	4 2
		360	0 0	1233	13 9
John Lohan	Boagh	-	-	1570	10 4
	Siltardan	-	-	68	13 8
	Siltanah	-	-	502	2 11
		-	-	1740	11 11
Conradus O'Brien	Minerva	786	7 3	1475	14 5
		786	7 3	1475	14 5
Hubert Glynn	Killacavan	-	-	891	1 5
		-	-	891	1 5
Michael Taylor	Killcolumbkille	-	-	1045	19 9
	Ardrinahilly	-	-	1789	11 7
		-	-	2335	11 4
Edward O'Sullivan	Killcavan	18	2 6	1018	6 1
		18	2 6	1018	6 1
				664	9 9
				1658	19 0
				Total,	

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £58 11s. 7<sup>1</sup>/<sub>2</sub>d.

Work House 72.3.5  
Fever Hosp<sup>l</sup> 11.4.11<sup>1</sup>/<sub>2</sub>

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	58	8	11 <sup>1</sup> / <sub>2</sub>
Debit Maintenance Account, and Credit Provision Account.	33	8	1 <sup>1</sup> / <sub>2</sub>

And the general average Cost of an Inmate for the week was - 11<sup>1</sup>/<sub>2</sub>d.

Average cost in Infirmary, - 17<sup>1</sup>/<sub>2</sub>d.

Average cost in Fever Hospital, - 7<sup>1</sup>/<sub>2</sub>d.

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

- 200 lbs of Bread
  - 210 lbs of Meat
  - 1 ton Indian Meal
  - 2300 qts of Milk
  - 80 do Lou dike
  - 5 cwt of Salt
  - 55 qts of Tea
  - 2 cwt of Raw Sugar
  - 12 Bottles of Wine
  - 17 Bottles of Porter
- the Gallon of Whiskey  
the Ton of Meal  
1 Ton of Barley do  
300 boxes of Soap  
2 cwt of Pease  
14 lbs of Soda  
14 lbs of Charcoal.

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

In money,	-	-	-	£	11	6
In kind,	-	-	-	6	16	9
Total,	-	-	-	17	8	3

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	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. Forest	-	-	-	Bt. forward				
No. II.	A. Ford	-	-	-	No. X.				
No. III.	T. Hardwicke	-	-	-	No. XI.				
No. IV.	P. Harcourt	-	-	-	No. XII.				
No. V.	P. Spelman	-	-	-	No. XIII.				
No. VI.	G. Mottaw	-	-	-	No. XIV.				
No. VII.	Dr. Dunne	-	-	-	No. XV.				
No. VIII.	R. Burke	-	-	-	No. XVI.				
No. IX.	Int. Officers	-	-	-	No. XVII.				
Car. forwd.					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:)

Galway County Council

The Clerk reports the following Guardians duly elected for the year ending 25 March 1850

- Kilmaedough Thomas Reave & Henry Cahiff
- Reagh James Donohue
- Kiltartan Robert Quinn
- Sturarra J. Mahon, A. Alexander, Mrs. K. Kelly
- Killencawarra Michl. Spelman, & Owen Lucey
- Killencawarra Mrs. Eraney
- Ordnahan J. D. Nelson, James Culan
- Kiltomas James Galbraith
- Kiltocanagh Henry Cahiff, & Robt. Baggot
- Kilteddy Murby & Bryen

There are two vacancies in Reagh and the other in Killencawarra

He also reports the following justices qualified to act as Officers

- Guardians Lord Viscount, Justice Keogh
- W. H. Sugrue, Mrs. Lambert, Mr. Hartyn, Capt. Taylor
- J. Le Joyce, James Daly, Thomas Lynch
- Redmond Burke, Burton Pope, Double Major
- Vaughan, Robt. Rodkin, Frank Butler, Mrs. Spedell
- Robt. Henry Pope, Mrs. W. H. Lambert
- James A. Burke

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 154  
 Ditto, disallowed - - - - -  
 The number of applicants admitted to the Workhouse was - 70

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

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

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

Proposed by Lord Visct East, seconded by J. McMahon and carried unanimously that James S. Lambert Esq be Chairman of this Board -

Proposed by J. V. Nolan seconded by Henry Cahiff that Capt Taylor be Vice Chairman of this Board. Proposed by James Mahon seconded by Double Major Tucker, that J. S. Ragget be Deputy Vice Chairman of this Board -

Proposed by Lord Visct East seconded by Capt Taylor and resolved unanimously -

That our best thanks are due also as hereby given to our late Vice Guardian J. S. Hall Esq - and to J. V. Nolan & Stephen H. Mallon Esquires our present Vice Guardians for the year & ability which they have displayed in the management of this work house & for the excellent system of Culture & Sweeping which has been introduced in the Cleanliness & regularity of every Department. -

The following Guardians were appointed a Committee of Finance, -  
Capt Taylor V. Chairman,  
Double Major Tucker, J. V. Nolan, H. Cahiff,  
James Mahon

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

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

Clerk of the Union.

The following Guardians were appointed a Relief Committee, -  
J. S. Ragget, V. Chairman, J. S. Lambert, James Mahon, James Cahiff, Thomas Deane, Thos A Joyce.

The duties of the Finance Committee shall be as follow, -

To investigate the Acct. of debts, Salaries & weekly expenses, and probable receipts & to report upon Friday next their opinion as to any Economical Alteration, which may be practicable thereon.

Relief Committee: To investigate the Acct. in & out of the Relief; the Number & duties of the Relieving Officers, or others, out of the house; and the several Officers in the House; and to report on Friday next their opinion as to any power of diminishing any of said sets of persons, or any improvement in the internal arrangement of the house.

Ordered: That the Local Relieving Officer of the Union be ordered to attend the Committee on Monday next at as early an hour as convenient.

Next Meeting of the Guardians to be held on Friday the 19<sup>th</sup> day of November 1848 -

James Slater Clerk -

H. M. List  
Chairman



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, - £1579.7.4  
 Paid during the week, - £21.17.16.0  
 And that the Balance on the Account in favour of the Guardians was - £370.16.2  
 The Book was signed by the Chairman.  
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.  
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining.	
		£	s. d.	£	s. d.
Myles O'Brien	Kilmacduagh	54	12 1/2	597	17 1/2
	Kilkeedy	167	19 5/8	613	4 6
		222	12 6	1011	2 5/8
Geo. Slater	Beagh	187	9 0	1323	1 5/8
	Kilthornton	266	9 9	417	2 11
	Kiltomas	87	3 0	617	19 3
		541	8 5	2160	9 5/8
Conradus O'Brien	Kinvara	145	3 8	1333	10 9/8
		145	3 8	1333	10 9/8
Richard Glynn	Killmanama	65	18 6	805	2 11
		85	18 6	805	2 11
Michl Taylor	Killseenu	99	-	916	19 9
	Ardrachan	213	17 11	1075	13 8
		312	17 11	1022	13 5
E. O'Shaughnessy	Kilticourt	221	12 6	796	13 6/8
		221	12 6	796	13 6/8
Total, -		1529	7 4	8129	12 8/8

Amt. appearing uncoll<sup>d</sup>  
 by this Term £8129 12 8/8  
 in hand of Collectors 364.6 11/8  
 appearing uncoll<sup>d</sup>  
 as of abstract 3<sup>rd</sup> Nov. 77 65.5 8/8

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £126 s. 7d.

Debit Provision Account, and Credit Invoice Account. £ 126 0 7  
 The Cost of Provisions and Necessaries consumed was 91 19 1/2  
 Debit Maintenance Account, and Credit Provision Account. 91 19 1/2  
 And the general average Cost of an Inmate for the week was - - - 10 3/4  
 Average cost in Infirmary, - - - 1 1/8  
 Average cost in Fever Hospital, - - - 2 1/2  
 The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

1900 lbs of Bread  
 10 lbs of Meat  
 1 Ton Oat Meal  
 21.00 qrs of New Malt  
 80 lbs of Lard etc  
 10 cut of Salt  
 53 lbs of Tea  
 16 lbs of Pepper  
 6 Bales of Put Wine

12 lbs of Potatoes  
 3 lbs of Coffee  
 one Gallon of Whisky  
 one Ton Pike Meal  
 one Ton Pease  
 14 Stone White Candles  
 2 cut of Soap  
 11 lbs of Soda  
 7 lbs of Blue  
 11 lbs of starch

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the 3 day of Nov; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - - £ 7 6  
 In kind, - - - - - 6 12 9 1/2  
 Total, - - - - - 13 18 5 1/2

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
		£ s. d.		£ s. d.			£ s. d.		£ s. d.
No. I.	J. T. Moore	" "	1 Ton Meat	7 9 0	Bt. forward				
No. II.	A. Ford	" "	" "	" "	No. X.				
No. III.	J. Aspinwall	" "	" "	" "	No. XI.				
No. IV.	J. Leonard	" "	" "	" "	No. XII.				
No. V.	P. Robinson	" "	" "	" "	No. XIII.				
No. VI.	J. Connor	" "	" "	" "	No. XIV.				
No. VII.	M. Bennett	" "	" "	" "	No. XV.				
No. VIII.	R. Bennett	" "	4 Ton Meat	3 11 6	No. XVI.				
No. IX.	M. O'Shaughnessy	" "	1 Ton do	3 11 6	No. XVII.				
Car. forwd.			2 Tons	14 15 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.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

3. Workhouse Invoice Account.

J. Bannatyne & Co for Meal

£	s.	d.
44	11	

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

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

The Medical officer reports 8 deaths in the Workhouse Hospital, one of whom died in an hour after admission - mifious -

The Master reports that the Clothing Contractor has refused to supply - The Master now requires 1100 yds of Callico, 300 yds of Bengal Supin, 600 yds of Check, 600 yds of Union Ribbon, 70 yds of long Velvete, and 300 for Shoes - He requests to be allowed to employ two Tailors for making boys cloths - Referred to a Committee who are requested to make arrangements for the supply of the necessary articles in the Clothing Department.

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 James S. Holmes Esq. relative to the distress made on the Union property, in the Seven Sheds on Fairy Hill, ordered that the Clerk to communicate with the Commissioners regarding the arrangement entered into with the Rev. Mr. O'Shaughnessy for taking an assignment of the lease of his land upon part of which the Hospital Sheds are now erected, and to request of the Commissioners to sanction the payment of the rent now claimed thereon, and the completion of the agreement, which the Guardians are of opinion will of great advantage & benefit to the Union - Also

to request an answer as speedily as possible as the Union property is at present under seizure for rent, and in the meantime to request of Mr. Holmes to postpone the sale for as long as the fortnight -

Letter from Public Works Loan Commissioners: Requesting payment of - the 1<sup>st</sup> 5<sup>th</sup> 6<sup>th</sup> 7<sup>th</sup> & 8<sup>th</sup> instalments: Amt: £1.625 in payment of the loan of - £6,500.

When the Guardians have funds available they will discharge the above debt.

The cases of provisional relief, and applications for relief were considered and decided on, as set forth in the Application and Precept Books.  
The number of provisional admissions to the Workhouse confirmed was 136  
Ditto, disallowed - - - - -  
The number of applicants admitted to the Workhouse was 20

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

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

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

Ordered that Advertisements be inserted in the Evening Freeman's papers for Tenders for the supply of the best Indian Meal, Bread and Meat for three months from 23<sup>rd</sup> Inst: to be delivered at the Work House carriage free; and for the best Indian Meal to be delivered carriage free at the General Relief Depot in the Union for the same period: Tenders with samples where practicable to be received on the 23<sup>rd</sup> Inst, and the party whose Tender will be agreed to, will be required to enter security for the due performance of his contract before any order is issued for a supply -

Ordered that the following Gen: Men be set as a Visiting Committee -

Ans W. H. Chamberl, R<sup>d</sup> -  
Ans C. Baggot. Ans A Joyce. Ans D. Nolan & Angus Donohue.

Ordered that a Court be held on <sup>every</sup> Thursday to receive applications for Relief - That the following Members meet on Thursday the 15<sup>th</sup> Inst: for the above purpose. And Vict. Govt. J. Galhrait, Henry Cahiff, Ans C. Baggot. A. Alexander and John Casey -

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

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

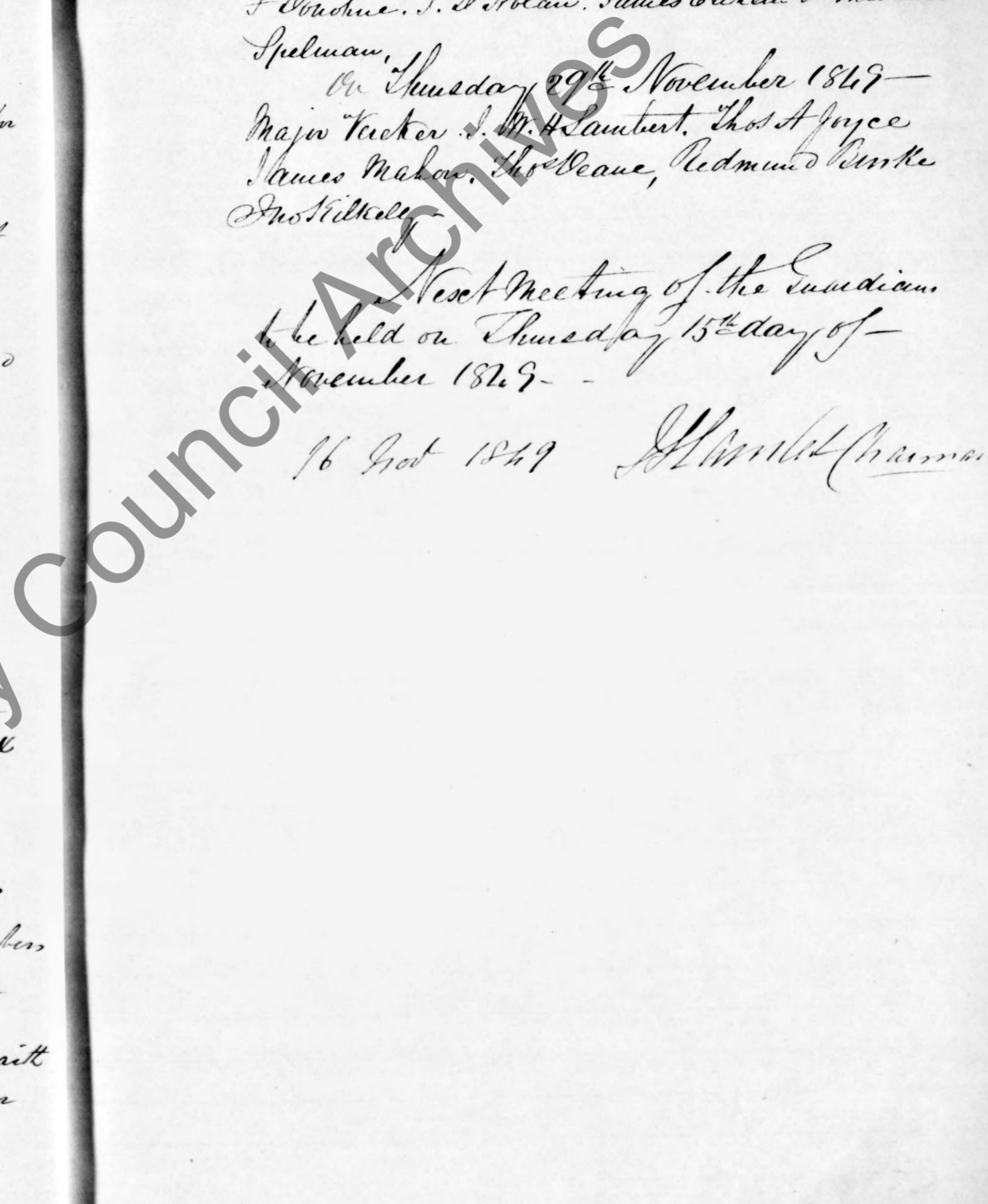
Clerk of the Union.

on Thursday 22<sup>nd</sup> Nov. 1849. -  
Capt S. Taylor. J. A. Burke. Murty O'Brien  
J. Donohue. J. D. Nolan. James Cullen & Michael  
Spelman.

On Thursday 29<sup>th</sup> November 1849 -  
Major Tucker. J. M. Lambert. Thos A Joyce  
James Mahon. Thos Deane, Edmund Burke  
Ans Kilkenny.

Next Meeting of the Guardians  
to be held on Thursday 15<sup>th</sup> day of  
November 1849 -

16 Nov 1849 J. M. Lambert









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:)

Galway County Council Archives

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	230
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	9

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

The number of applicants for whom relief was not ordered	38
--	----

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

Ordered that the Master of the Workhouse be directed to correct the Townland lists, as far as relates to the admissions and discharges to & from the Workhouse, and that the Relieving Officers be also directed to do the same with regard to persons on out relief, and also that the Master and Relieving Officers do continue to keep up the regular entries in those Books, in future, and each book to be properly indexed.

Resolved that our Clerk be directed to write to the Poor Law Commissioners to request on our part, that they will favour us with a copy of the late Report of Mr O'Halloran upon this Union, or so much thereof, as relates to the auxiliary Hospital at Kinnarra.

Ordered that the future Meetings of the Board be held on Mondays for receiving applications for relief, and on Tuesdays for the ordinary business of the Union.

Resolved that the Rate collectors be directed to send each Board day, a list of such distresses made by them as have proceeded to sale, the amount recovered, and the time suffered to elapse after seizure, and before the sale, with the names of the purchasers when known.

The following Guardians were appointed a Finance Committee.  
Mr Gallraith Mr Walshiff Mr Baggot Mr Rodm' Keble  
Mr Turgay Donohue, Mr D'Noonan — to meet on Tuesday at 1/2 past 11 o'clock, to prepare a list of the Bills, and arrange them for the Board.

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

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

Clerk of the Union.

Ordered that our Clerk do write to the Boundary Commissioner, stating that it is the opinion of this Board, that the loss of the Townland, within Union marked in the Schedule No. 344 will be highly injurious to the Union.

Resolved that Handbills to the following purport be at once distributed, —

The Guardians of Gort Union in order to stop all out relief, require to rent for three months stores or houses, capable of accommodating from one to three hundred paupers, tenders for which must be sent in without delay. Also they will require to erect or rent for a longer period, a house or houses, suited for auxiliary workhouses. — Proposals for which should be sent in to the Clerk of the Gort Union, before the first Tuesday in December.

J. Lambert  
Chairman

J. M. Shaw Taylor  
John Lloyd Baggot.

20 Nov - 1849 J. Lambert  
Chairman



Monday November 19<sup>th</sup> 1849

The Board met this day for the purpose of receiving applications for Relief and entering the Relieving Officers Books.

Present In the Chair The Honble S.P. Vereker. other Guardians, J. Nolan J. Gallbraith, Henry Cahiff Terence Donohue, Jas. Crehan Pat Quinn, Munty O'Brien Pat Spelman

No admitted to workhouse 17  
No refused 6

S. Rendingast Vereker  
Chairman

20 Nov 1849 J. Spelman  
Chairman

Galway County

Population in 1841, . . . . 43543 Present Net Annual Value, . . . . 40738.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 17 day of Nov 1849.

Table with columns: Number of inmates provided, Aged and Infirm, Able-bodied, Boys, Girls, Born, RETURN OF SICK AND LUNATICS, OBSERVATIONS. Rows include Workhouse, Temporary Buildings, Additional Workhouse, Fever Sheds, Total, Remaining on previous Saturday, Admitted during the Week, Discharged during the Week, Died, Total Discharged and Dead, REMAINING ON THE ABOVE DATE.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 17 day of Nov authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: RELIEF DISTRICT, Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1., Total relieved out of the Workhouse, RELIEF DISTRICT, Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1., Total relieved out of the Workhouse. Rows include No. I to No. XIX, Car. forward, TOTAL.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 20 day of November 1849

PRESENT: In the Chair, James J. Lambert  
Other Guardians: Capt O'Brien Ph.

The Honble S.P. Vereker, Mr. C. Baggot, J. D. Nolan, W. R. Gregory, Mr. W. St. Lambert, Thos. Lynch, Henry Cahiff, Terence Donohue, Mr. Greany, Pat Quinn, Pat Spelman, John Kell Kelly

The Minutes of last Meeting were read and Signed. The Workhouse Register was produced, examined, and authenticated, from No. 1527 to No. 1771, 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. 9823 to No. . . . inclusive, by the signature of the Chairman and countersignature of the Clerk. The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

That he caused Handbills to be printed & posted inviting tenders for letting Buildings

as auxiliary workhouse.  
 That he communicated with the Poor Law  
 Boundary Commissioners regarding the Town-  
 lands to be severed from this union, and  
 transferred to Longhrea union.

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, - £ 151.12.11  
 Paid during the week, - £ 212.10.4  
 And that the Balance on the Account in favour of the  
 Guardians was - £ 116.1.8  
 The Book was signed by the Chairman.  
 The Weekly balance-sheets of the several Collectors were laid before the Board,  
 their accuracy having been first ascertained and authenticated by the Clerk.  
 The lodgments made of Rates collected in the several Electoral Divisions appear  
 to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Myles O'Brien	Kilmasnaghy	.	.	.	539	12	8 1/2
	Kilkerdy	.	.	.	357	.	9
		.	.	.	891	13	5 1/2
John Slater	Beagh	70	.	.	1073	19	4 1/2
	Kiltartan	40	.	.	351	.	8 1/2
	Kiltoma,	22	19	1	278	14	1 1/2
		132	19	1	1854	1	6 1/2
Com. O'Brien	Hiwara	72	10	10	1260	19	11 1/2
		72	10	10	1260	19	11 1/2
Hubert Glynn	Kilkenan	46	19	6	720	.	37
		46	19	6	720	.	37
Mike Taylor	Kilkeencan	93	.	.	806	19	9
	Ardrahan	85	3	6	899	14	10
		178	3	6	1706	14	7
C. O'Shaughnessy	Kilbeasanty	21	.	.	703	2	10 1/2
		21	.	.	703	2	10 1/2
Total,		451	12	11	7136	16	0 1/2

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during  
 the week, was £ 100. 16 s. 3 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	100	16	3 1/2
Debit Maintenance Account, and Credit Provision Account.	94	10	1 3/4
And the general average Cost of an Inmate for			

the week was - - - - - 10 3/4  
 Average cost in Infirmary, - - - - - 1-9 1/2  
 Average cost in Fever Hospital, - - - - - 2-6 1/2

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

2000 lbs of Bread	55 lbs of Tea
200 lbs of Meat	3 but. of Raw Sugar
1 Ton of Indian meal	2 lbs of Coffee
2400 qts new milk	2 but. of Cocoa
80 qts Sour milk	14 lbs of pepper
10 but. of Salt	2 but. of soap
1 Ton Rye Meal	14 lbs of Candles
1 Ton Barley Meal	14 lbs of Starch

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

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

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

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

In money,	£	s.	d.
In kind,	-	-	-
Total,	6	11	11 1/2

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL,				

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



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:)

Galway County Council Archives

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	235
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	9
The number of cases of provisional Out-door relief was	-
Do. do. in which relief was continued by the Guardians	-
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	17
The number of applicants for whom relief was not ordered	6

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

Ordered that the following Committee, be appointed to examine the Register and Relief lists to ascertain whether the number of paupers charged to each division of the union, are at present in the House, and auxiliaries - viz.

Honible Major Vereker, Jn. L. Baggot, Tho. Synch, James Leckan and Redmond Burke.

Notice of a Marriage between Mary Madden and Charles Deune was this day read.

The Finance Committee appointed to examine into the Salaries and expenditure of this union handed in their report, when it was proposed by W<sup>m</sup> A. Gregory Esq. Seconded by Thomas Synch Esq. and Resolved unaniously, that the Report be received and adopted and a Copy forwarded to the Poor Law Commissioners.

Resolved that W<sup>m</sup> A. Gregory Esq. be added to the permanent Finance Committee.

The Guardians propose that the debts of the Port Union, be paid after the following arrangements, according as funds come in.

all debts incurred previously to the 25<sup>th</sup> March 1848, to be paid at the rate of 5<sup>s</sup> in the pound.

all debts incurred subsequently to the 25<sup>th</sup> March 1848, to be paid at the rate of 3<sup>s</sup> 4<sup>d</sup> in the pound. — such debts to be paid according to the date of contraction

Next Meeting of the Guardians to be held on

day of

184 .

the

(Signed)

Clerk of the Union.

It is proposed that the whole Medical Establishment of the Port Union be confined exclusively, to the Medical Establishment of the Port workhouse, in as much as the Sanatory Condition of the Port Union fully warrants such Consolidation and diminution of expences.

It is proposed that there be a Senior and Junior Medical officer, for the Management of the Medical department.

The Senior officer at a Salary of £      per Annum.

The Junior officer at a Salary of £      per Annum.

The Junior officer to be an apothecary.

It is proposed that in as much as the Board of Guardians Consider that the duties of the Relieving officers, will for the future be materially diminished, that the number of Relieving officers be reduced from nine to four at Salaries of £50, each, and that a Relieving officer be appointed to the following Electoral divisions.

N<sup>o</sup>. 1. Ararahan and Killeenah.

2. Beagh, Killeedy & Kilmacduagh.

3. Kiltartow, Kiltomas & Killecauly.

4. Kivarra & Killeenavarra.

It is proposed that the Salaries of the Assistant Hospital Nurses, three in number, the two wardmasters & the wardwoman, be discontinued, and an Indulgence in rations to be substituted.

It is proposed that the Salaries of the Hospital Porter House Porter and Baker's, be reduced £4 per Annum, each Case.

M<sup>r</sup>. Redmond Burke gives notice that he will on next Board day, prefer a charge against M<sup>r</sup>. Cornelius O'Brien, Poor Rate Collector, for having in the month of October last, illegally taken away from the lands of Kivarra west, and sold a quantity of Corn, which at the time of his doing so he was told by the landlords Keepers was already under seizure for rent.



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, - £ 372. 6. 6

Paid during the week, - - - - - £ 227. 13. 3

And that the Balance on the Account in favour of the Guardians was - - - - - £ 560. 14. 11

The Book was signed by the Chairman.

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

The 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	Kilmaedough	54	8 9	485	3 11 1/2
	Kilkeedy	2	12 6	349	8 3
			57	1 3	834
John Slator	Beagh	100	-	1123	19 4 1/2
	Killarton	50	-	301	8 1/2
	Kilbomas	34	16 3	243	17 10 1/2
		184	16 3	1669	5 3 1/2
Cornelius O'Brien	Kilwarra	64	9	1196	10 11 1/2
		64	9	1196	10 11 1/2
Robert Glynn	Kilkenavarra	37	-	720	3 7
		-	-	720	3 7
Mich Taylor	Killicumew	21	-	785	19 9
	Ararahan	25	-	874	14 10
		46	-	1660	14 7
Edw. O'Shaughnessy	Kilbecanty	20	-	683	2 10 1/2
		20	-	683	2 10 1/2
Total,		372	6 6	6764	9 6 1/2

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

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £5-9-2 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £93-5-7 d.

Workhouse - £ 20  
92-6-6 1/2  
Fever Hospital - 9-13-10 1/2

Debit Provision Account, and Credit Invoice Account. £ 93-5-7  
The Cost of Provisions and Necessaries consumed was 102-0-5 1/2  
Debit Maintenance Account, and Credit Provision Account. 102-0-5 1/2

And the general average Cost of an Inmate for the week was - - - - -  
Average cost in Infirmary, - - - - -  
Average cost in Fever Hospital, - - - - -  
The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

- |                       |                     |
|-----------------------|---------------------|
| 2000 lbs of Bread     | 4 lbs of Tea        |
| 190 lbs of Meat       | 4 cwt. of Sugar     |
| 1 Ton of Oatmeal      | 6 Bottles of Wine   |
| 40 lbs of Indian meal | 6 Bottles of Porter |
| 10 lbs of Rye Meal    | 3 1/2 lbs of Coffee |
| 10 lbs of Barley meal | 2 cwt. of Cocoa     |
| 2400 qts of New Milk  | 2 cwt. of Soap      |
| 80 qts of Sour milk   | 1 1/4 lbs of Soda   |
| 9 cwt. of Salt        | 7 lbs of Starch     |

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

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

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

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

In money,	-	-	-	-	2	-	6
In kind,	-	-	-	-	6	-	4 1/2
Total,	-	-	-	-	6	-	10 1/2

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
		£ s. d.		£ s. d.			£ s. d.		£ s. d.
No. I.	D. Forrest				Bt. forward				
No. II.	A. Forde				No. X.				
No. III.	J. Hardiman		1/2 Ton meal	3-14-6	No. XI.				
No. IV.	P. Leonard				No. XII.				
No. V.	P. Spelman				No. XIII.				
No. VI.	G. Morton				No. XIV.				
No. VII.	M. Burke		1/2 Ton meal	3-14-6	No. XV.				
No. VIII.	R. Burke				No. XVI.				
No. IX.	J. O'Connor		1/2 Ton meal	3-14-6	No. XVII.				
Car. forwd.				11-3-6	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:

	£	s.	d.
1. Clothing Account.			
John Gormally for Flax	1	3	8

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

2. Establishment Account.

David Sourie for Brushes &c.	9	12	7
John O'Roughlin for Milling Slices of Flannel	12	8	6
Michl McHenry for Lime	2	-	9
Dan Connel for Carpenters work	1	17	6

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

3. Workhouse Invoice Account.

Messrs Barnatyn for Meal	44	14	-
--------------------------	----	----	---

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 —

John O'Roughlin	£ 10
Mary Hydes for Workhouse Coppins	5-10-0
do Fever Hospital do	1-15-0
C <sup>r</sup> . Treasurer.	
D <sup>r</sup> . Funerals &c.	
Temp Hospital	
John Mangan for Bread	30-0-0
C <sup>r</sup> . Treasurer	
D <sup>r</sup> . Unpaid Bills	
John McKara Subsheriff fees on executions	43-16-0
C <sup>r</sup> . Treasurer.	
D <sup>r</sup> . Election Law &c.	

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

The Medical officer reports 170 in Workhouse Hospital and 87 in Fever Hospital this morning he begs to call the attention of the Board to his remarks about securing the Hospital sheds from damp.



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 27 Nov<sup>r</sup> regarding the Guardians wish to have a copy of the report of Mr. Halleran late Vice Guardian. On Kiwarra Hospital. the Commissioners state they have received a report from their Inspector Mr. Phelan on the subject and will address the Board of Guardians at their next meeting.

Letter from same 26<sup>th</sup> Nov<sup>r</sup> agreeing to the proposed arrangement for taking an assignment of the Rev<sup>d</sup>. Mr. O'Shaughnessy's land and forwarding a Memorial to be signed by the Guardians.

Letter from P.L. Commissioners to the Solicitor of the Board relative to the Proposal to surrender the premises occupied as a Temp. Fever Hospital at Kiwarra and stating that the Commissioners are not prepared to approve of the surrender of the premises. as the closing of the Temporary Fever Hospital would necessarily result which cannot be done without the approval of the Lord Lieutenant on a representation of the Board of Health.

Ordered that the Memorial to the Poor Law Commissioners for taking the Rev<sup>d</sup>. Mr. O'Shaughnessy's land be signed by a Majority of the Guardians of the union, and forwarded to the Commissioners.

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	57
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	24

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

The number of applicants for whom relief was not ordered

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

Resolved that a Committee Consisting of J. S. Baggot, Thomas Lynch, Redm Burke & James Chekan, assisted by Captain O'Brien, — to investigate into the deficiency & discrepancy as to the N<sup>o</sup>. of paupers on the Books and those in the House and as to the quantity of rations issued — the Committee to meet at 11 o'clock on Monday next.

Resolved that for the future the Master do take charge of the wine & Porter, and dispose of same pursuant to the daily orders of the Medical Officers.

The Board accepted the following Tenders for three Months. —

Mess<sup>rs</sup> Barnatynne for Indian Meal for the workhouse and out relief at £ 7-9-0 per Ton to be paid weekly. —

John Maugham for the best white Bread at four pence three farthings per 4<sup>th</sup> loaf, to be paid Monthly. —

Thomas Wallack for Meat at 2<sup>3</sup>/<sub>4</sub> per lb for three Months. —

Resolved that the Board having investigated the charge made against M<sup>r</sup> O'Brien with regard to seizing Corn for poor rate already under seizure for rent, is of opinion that the Corn alluded to was seized by M<sup>r</sup> O'Brien previously to any other seizure, and that his conduct in the matter was quite unobjectionable. —

J. S. Lambert  
Chairman

27<sup>th</sup> Nov 1849.

Next Meeting of the Guardians to be held on the 4<sup>th</sup> day of Dec 1849.

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

Clerk of the Union.

Monday Dec<sup>r</sup> 3<sup>rd</sup> 1849.

The Board met this day for the purpose of receiving applications for relief and ruling Relieving Officers Books —

Present —

In the Chair, J. S. Baggot  
other Guardians, Jas Galbraith  
Henry Cahiff  
Fergus Dowdne  
Pat Muir  
John Graney  
Pat Spelman

Number admitted to workhouse — 110  
Number ordered out relief — 3  
Number refused — 26

John Lloyd Baggot.

Population in 1841, . . . 13543,

Present Net Annual Value, . . . £. 40738.16.0

STATE of the WORKHOUSE for the Week ending Saturday, the 1<sup>st</sup> day of Dec<sup>r</sup> 1849.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.				Males.	Fem.	Total.	Number in Hospital on the above date.	
Workhouse, . . .	1000	784												
Temporary Buildings, . . .	300	300												
Additional Workhouse, . . .	600	758												
Permanent Fever Hospital, . . .														
Fever Sheds, . . .	200	173												
Total, . . .	2100	2015												
Remaining on previous Saturday, as per last Return, . . .			13	38	154	713	462	587	37			2006	In Workhouse Hospital, 173 In Fever Hospital, 94 Total, 267	In separate Wards, 3 In Wards with other inmates, 2 Total, 2
Admitted during the Week, . . .			1	2	25	64	67	27	2			178		
TOTAL, . . .			14	40	179	777	529	614	39			2182		
Discharged during the Week, . . .					1	37	48	31	42			159		
Died, . . .							3	3	1			8		
Total Discharged and Dead, . . .						1	37	51	34	43	1	167		
REMAINING ON THE ABOVE DATE, . . .			14	39	162	728	485	571	38			2015		

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	20	28			20	28	Bt. forward						
No. II.	18	37			18	37	No. X.						
No. III.	17	31			17	31	No. XI.						
No. IV.	15	17			15	17	No. XII.						
No. V.	11	20			11	20	No. XIII.						
No. VI.	15	16			15	16	No. XIV.						
No. VII.	17	33			17	33	No. XV.						
No. VIII.	10	14			10	14	No. XVI.						
No. IX.	35	38			35	38	No. XVII.						
Car. forward	158	234			158	234	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 11<sup>th</sup> day of December 1849.

PRESENT: In the Chair, Other Guardians:

Capt. M'Brien P.S.

James S. Lambert.  
Ch. St. George, J. Nagot, J. D. Nolan, Tho. Lynch  
James Mahon, Murty O'Brien, Henry Cahiff

Jergus Donohoe Pat Duim James Cerehan  
Pat Spelman Owen Sweeney

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 1852 to No. 2030, 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. 9823 to No. 9827, 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



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.

Leath Halvey for drawing water.	1	16	
---------------------------------	---	----	--

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

3. Workhouse Invoice Account.

Thomas Wallsh for Meat	7	7	6
Mary Moloney for Groceries.	3	4	11
Martin Kemmy for Candles	8	19	3
J. Bannatyne & Son for Meal	3	2	
The Shanket. for Soap, Whiskey, Porter &c.	1		

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

4. Out-door Relief Invoice Account.

J. Bannatyne & Son for Meal	11	3	6
-----------------------------	----	---	---

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

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

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

The following Cheque was ordered.  
Mr. John Mangan on account. £100.0.0

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

The Medical officer reports 91 in Fever Hospital and 173 in Workhouse Hospital. He reports unpar-  
-urably of the Milk supplied by the Contractor last week. — He reports that the sheds require repairs & glazing. —  
ordered that the sheds be repaired.

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 Central Board of Health 28<sup>th</sup> Nov 1849, in regard to the Resolution requesting the withdrawal of the requisition for the Temporary Fever Hospitals at Gort & Kinnarra & the Dispensaries at Gort and Ardara. The Board of Health with a view to meet the wishes of the Guardians propose to close Kinnarra Hospital & the Ardara Dispensary. There will then remain only one Fever Hospital & one Dispensary. The letter further states that Lord Gort called upon the Board of Health and suggested to continue the two Fever Hospitals at Gort & Kinnarra and to close the two Temporary Dispensaries - and the Board of Health request the opinion of the Guardians on their Views and those of Lord Gort.

Letter from Poor Law Commissioners 29<sup>th</sup> Nov forwarding for the information of the Guardians a copy of Mr. Callaghan's report relating to the Kinnarra Temporary Fever Hospital.

Letter from same 29<sup>th</sup> Nov. forwarding a form to be filled by the Medical Officer shewing the number of persons which can be accommodated in the Workhouse & Auxiliaries.

Letter from Poor Law Commissioners 29<sup>th</sup> Nov. Calling attention of the Guardians to their letter of the 15<sup>th</sup> Sep. last, requiring payment of costs due to Mess<sup>rs</sup> Geale & Dwyer Solicitors.

Circular from Poor Law Commissioners 30<sup>th</sup> Nov. forwarding Circular from Public Works Loan Commissioners for the 5<sup>th</sup>, 6<sup>th</sup>, 7<sup>th</sup> & 8<sup>th</sup> instalments due on the loan of £6500.

Ordered that our Clerk inform the Commissioners with regard to the debt due to Mess<sup>rs</sup> Geale & Dwyer that the Guardians have made arrangements for discharging their liabilities as will appear by a resolution of the Board on the 20<sup>th</sup> Nov.

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	59
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	119

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

The number of applicants for whom relief was not ordered

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

Resolved that we return our best thanks to the Central Board of Health for their Communications of the 28<sup>th</sup> Nov<sup>r</sup> and for their wish to Co operate with us in reducing the Medical expences of this union and that we fully concur in their views in that respect. we also feel bound to express our surprise at the suggestion made by Lord Gort, as an individual member of this Board to the Board of Health and that we altogether dissent from it.

Resolved that the same members who formed the finance & visiting committees for the last month be appointed for the present month & that Doctor Mulville be added to the Finance Committee.

The Board accepted the tender of Mr Hoarty for supplying two water carts with two vessels for drawing water for the sum of £2. each.

Ordered that advertisements be inserted in the Limerick and Galway papers for tenders for Coals — and from persons to become candidates for the office of Ass<sup>t</sup>. Master at a salary of £15 a year. with rations & an apartment.

Ordered that notices be posted for tenders for Carpenters repairs by the year.

Ordered that in future the Master shall in stating the average cost of inmates in the Fever Hospital not include the cost of officers, but only return the actual cost of inmates.

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

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

Clerk of the Union.

Resolved that Mr. James Perkins offer of his two houses and offices in the Town of Gort be accepted of at the rent of Fifty Pounds Sterling for both houses for one year from 1<sup>st</sup> Dec<sup>r</sup> 1849. with liberty to keep said houses from year to year. after the expiration of the first year if the Board of Guardians or the Poor Law Commissioners require same. —

The Committee appointed to count the House report on the numbers therein. and take stock of Provisions & necessaries handed in their report, which was rec<sup>d</sup>. ordered to be copied & forwarded to the Commissioners.

Resolved that the several Relieving officers do inform themselves without delay as to those inmates of the workhouse who are chargeable in their respective Electoral Divisions, and that each relieving officer do keep a counterpart of the Electoral Divisions Townland Book, which has reference to the inmates of the House and that they do hand to the Clerk of the union on Monday in each week abstracts as to who are on that day recipients of relief within the workhouse. —

James S Lambert  
Chairman

11 Dec<sup>r</sup> 1849 J. Lambert

Monday December 10<sup>th</sup> 1849

The Board met this day for the purpose of Receiving applications for Relief and Ruling the Relieving Officers Books. - Present

In the Chair James H Burke  
other Guardians Murty O'Brien  
Jas O'Leary  
Pat Spelman  
Jno Kilkelly

No admitted to workhouse 96  
ordered out Relief 3  
Refused none

James Stator Clerk J H Burke Chairman

11 Dec 1849 J Stator Clerk

Galway County

Govt UNION.

Population in 1841, . . . 43543. Present Net Annual Value, . . . £411738.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 8<sup>th</sup> day of Dec<sup>r</sup> 1849.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.				Males.	Fem.	Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . . . .															
Temporary Buildings, . . . . .															
Additional Workhouse, . . . . .															
Permanent Fever Hospital, . . . . .															
Fever Sheds, . . . . .															
Total, . . . . .															
Remaining on previous Saturday, as per last Return, . . . . .			14	39	142	726	485	571	38	"	"	2015	In Workhouse Hospital, 177	In separate Wards, 1	
Admitted during the Week, . . . . .			"	1	35	57	35	35	"	"	"	163	In Fever Hospital, 92	In Wards with other inmates, 2	
TOTAL, . . . . .			14	40	177	783	520	606	38	"	"	2178	Total, 269	Total, 2	
Discharged during the Week, . . . . .			"	1	13	29	13	15	"	"	"	71			
Died, . . . . .			"	"	3	1	1	3	2	"	"	10			
Total Discharged and Dead, . . . . .			"	"	4	16	30	14	18	2	"	81			
REMAINING ON THE ABOVE DATE, . . . . .			14	39	161	753	506	588	36	"	"	2097			

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	22	30	"	"	22	30	Bt. forward						
No. II.	17	33	"	"	17	33	No. X.						
No. III.	17	31	"	"	17	31	No. XI.						
No. IV.	14	16	"	"	14	16	No. XII.						
No. V.	11	20	"	"	11	20	No. XIII.						
No. VI.	14	15	"	"	14	15	No. XIV.						
No. VII.	17	33	"	"	17	33	No. XV.						
No. VIII.	10	14	"	"	10	14	No. XVI.						
No. IX.	32	44	"	"	32	44	No. XVII.						
Car. forward	154	236	"	"	154	236	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 11<sup>th</sup> day of December 1849.

PRESENT: In the Chair, James Lambert,  
Other Guardians: J H Burke, Tho Joyce, Tho Lynch, Sr, D Nolan,  
Capt O'Brien P. L. J. Galbraith, Henry Cahill, Jas Mahon, J. Mulville,  
Pat Quinn, Jas O'Leary, Wm Gregory, Ned Burke,  
Jorge Donohue, Pat Corbit Owen Sweeney, and Mick Spelman.

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 21130 to No. 2193, 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. 9877 to No. . . . inclusive, by the signature of the Chairman and countersignature of the Clerk.  
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:



The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.  
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £ 103. 16. 4  
 Paid during the week, - £ 114. 16. 5  
 And that the Balance on the Account in favour of the Guardians was - £ 737. 2. 7  
 The Book was signed by the Chairman.  
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.  
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.			
		£	s.	d.	£	s.	d.	
Myles O'Brien	Kilmaedough Kilkeay	..	..	469	6	0	2	
		-	-	315	7	2	4	
		u	-	784	13	2	2	
John Slator	Beagh Killartow Kiltomas	..	..	1065	19	4	2	
		u	..	277	8	9	2	
		u	..	133	1	10	2	
Corn. O'Brien	Kinvarra	37	..	1137	10	11	2	
		37	..	1137	10	11	2	
Robert Glynn	Kilmeavarra	..	..	565	8	10	..	
		u	-	565	8	10	..	
Nick Taylor	Kilkeenu Inrahan	32	..	753	19	9	..	
		20	..	854	14	10	..	
Edw. Thompson	Kilbecanly	14	16	4	6	6	2	
		14	16	4	6	6	2	
Total,		103	16	4	6	29	4	2

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 2. 7. 1 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 £ 111. 18 s. 2 1/2 d.

Workhouse 94. 18. 7 1/2  
 Fever Hospital 7. 5. 9 1/4

Debit Provision Account, and Credit Invoice Account. £ s. d.  
 111. 18. 2 1/2  
 The Cost of Provisions and Necessaries consumed was 112. 4. 1 1/2  
 Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - - 10 1/2

Average cost in Infirmary, - - - - 1. 9 1/2  
 Average cost in Fever Hospital, - - - - 1. 6 3/4

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

- |                     |                   |
|---------------------|-------------------|
| 1800 lb of Bread    | 55 lbs of Tea     |
| 190 lb of Meat      | 14 lb of Pepper   |
| 2 Ton Indian Meal   | 4 cwt Raw Sugar   |
| 2 do Rye Meal       | 14 st. of Candles |
| 2 do Barley Meal    | 2 cwt of Soap     |
| 2600 gals. New Milk | 7 lb. of Starch   |
| 80 do Sour Milk     | 14 lb of Soda.    |

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 8<sup>th</sup> day of Dec<sup>r</sup>; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	-	10	0	
In kind,	-	-	-	-	5	9	11
Total,	-	-	-	-	5	19	11

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						TOTAL,					

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

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

1. Clothing Account.

	£	s.	d.
James Slator to pay Weavers	1	14	9
Michl Keane for clothing Materials	66	"	"

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

2. Establishment Account.

Mrs B. A. Birmingham for a Donkey Cart	1	17	6
J. Bolana rent of workhouse furniture	3	15	9.

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

3. Workhouse Invoice Account.

J. Bannatyne Son for Meal	67	16	"
Denis Keane for Milk	57	5	3

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

4. Out-door Relief Invoice Account.


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

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

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

The Reports of the Master and other Officers were read, and Orders made thereon, as follows:  
The Medical officer reports the numbers in Fever Hospital this morning 85. And the Workhouse Hospital 177.