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**GORT POOR LAW UNION**

**BOARD OF GUARDIAN**

**ROUGH MINUTES**

**G01/12/112**

**18 February 1848 – 1 December**

**1848**

STATE of the WORKHOUSE for the Week ending Saturday, the *12* day of *July* 184*8*

Number of inmates for which accommodation is provided, — Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total.	Aged and Infirm.		Able-bodied.				Boys. Girls.	Children under 2 years.	Born.		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.		
										Male.	Fem.	Male.		Fem.
Remaining on previous Saturday, as per last Return,	11	21	183	307	205	158	24	989	129	129	4			
Admitted during the Week,	3	2	51	112	58	37	15	278	91	91	4			
<b>TOTAL,</b>	<b>14</b>	<b>23</b>	<b>234</b>	<b>419</b>	<b>263</b>	<b>195</b>	<b>39</b>	<b>1267</b>	<b>220</b>	<b>220</b>	<b>8</b>			
Discharged during the Week			57	72	53	56	14	249						
Died,			4	4	4	5	2	19						
Total Discharged and Dead			61	76	57	61	16	265						
REMAINING ON THE ABOVE DATE,	14	23	179	343	206	134	23	1119						

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *12* day of *July* 184*8* 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.	123	302	120	368	243	670	No. X.	10	30	23	45	33	75
No. II.	54	149	158	383	212	532	No. XI.	6	19	28	59	34	78
No. III.	61	195	584	1220	645	1415	No. XII.			6	11	6	11
No. IV.	79	179	241	531	320	772	No. XIII.						
No. V.	42	107	109	321	151	428	No. XIV.			3	4	3	4
No. VI.	35	65	31	510	346	575	No. XV.			9	16	9	16
No. VII.	40	74	181	366	221	440	No. XVI.	19	54	28	42	47	96
No. VIII.	53	133	126	329	179	462	No. XVII.						
No. IX.	44	111	61	158	107	269							
<b>Car. forward</b>	<b>533</b>	<b>1315</b>	<b>1891</b>	<b>4186</b>	<b>2424</b>	<b>5501</b>	<b>TOTAL,</b>	<b>584</b>	<b>1452</b>	<b>2002</b>	<b>4397</b>	<b>2586</b>	<b>5849</b>

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Friday* the *18* day of *July* 184*8*

PRESENT: *In the Chair,* *Capt J. W. S. Taylor.*  
Other Guardians:

*Jno Martin, Jas Daly, Ed Smith, Wm Lynch, J. M. Gannon, H. Galbraith, Henry Schiff, H. Galbraith, Redun, B. Dunlop, Pat Hyatt, Jno Gray, Pat O'Shaughnessy, M. O'Sullivan, J. O'Shaughnessy*

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. *1253* to No. *1312*, 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. *2670* to No. *3399*, inclusive, by the signature of the Chairman, and countersignature of the Clerk.  
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.  
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £ - - -  
 Paid during the week, - - - - - £ - - -  
 And that the Balance on the Account the Guardians was - - - - - £ - 1-11  
 The Book was signed by the Chairman.  
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.  
 The lodgments made of Peates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining	
		£	s. d.	£	s. d.
B. O'Shaughnessy	Kilmaedugh	133	13 4/4		
John Blator	Beagh	107	8 3/4		
do	Hiltanton	46	11 10		
B. O'Shaughnessy	Kilvarra	189	11 2		
Michl Taylor	Killeenavara	97	10 7		
do	Killeen	32	17 4		
do	Ardrahan	118	5 2 1/2		
Inollator	Hiltomas	26	19 5 1/2		
B. O'Shaughnessy	Kilkeacanty	42	14 7 1/2		
do	Kilkeedy	40	19 5 1/2		
Total Union,		856	11 4 1/2		

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

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 £ 86. 19 s. 6 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	86.	19.	6 1/2
Debit Maintenance Account, and Credit Provision Account.	110.	2.	1 1/2
And the general average Cost of an Inmate for the week was	-	-	1/4 1/4
Average cost in Infirmary,	-	-	2/2
Average cost in Fever Hospital,	-	-	2/2 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:

- 1300 lbs of bread
- 4122 95 milk
- 134 lbs of meat
- 2 lot of salt
- 1 lot of soap
- 3 St of Candles
- 1 Ton of Indian meal

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

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

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

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

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	193.	13.	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. J. Torrest		14	20s	46.0.0	Bt forward			
No. II.	J. J. Torrest		2		23.0.0	No. X.			
No. III.	W. Kelly		54		46.0.0	No. XI.			
No. IV.	H. Glynn		2 1/2		28.15.0	No. XII.			
No. V.	J. J. Smith					No. XIII.			
No. VI.	G. Morton		3		36.10.0	No. XIV.			
No. VII.	P. J. Sheehan		1 1/2		17.5.0	No. XV.			
No. VIII.	H. J. Burke		2		23.0.0	No. XVI.			
No. IX.	J. J. O'Brien		1 1/2		17.5.0	No. XVII.			
Car. forwd.					235.15.0	TOTAL,			

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

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

1. Clothing Account.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

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

The Medical Officers Report was read.—

Galway County Council Archives

comairte condae na Sallinne.  
PUBLIC HEALTH AND MEDICAL ASSISTANCE DEPARTMENT.

Suíomh: Sallinne 55.  
(Telephón: Galway 55.)

oifis an rúnaíoc.  
(Secretary's Office).  
na foireanní condae.  
(Co. Buildings).  
1 nSallinn.  
(Galway).

Fidelity Guarantee  
Policies - B. J. Caeliker  
and Cottage Road  
Collections returned  
to Ins. Co. on 22/6/75  
for endorsements.

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

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

Letter from Commissioners 15 July 1848 giving their sanction to the increase of the Clerk's Salary to £100 a year

Letter from same 15 July suggesting the propriety of having the Straws House fitted up as a dining Hall for the Children —

Letter from same 15 July forwarding order of Board of Works on their Storekeeper for working Tools applied for. —

Letter from same 15 July forwarding copy of a letter from Central Board of Health stating that if the Fever Hospital should be created within the precincts of the Workhouse the Board of Health would deem such a course to be at variance with Temporary Sanitary Acts —

Resolved that an advertisement be inserted in the General advertiser calling on persons to propose for collection of the Rate in the Electoral divisions of Kilmacduagh, Kilmorra Killeenavara Killeenow Ardara and Killeasantry and Killeedy, pursuant to Commission<sup>rs</sup> letter of the 3<sup>d</sup> Inst. —

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

The number of provisional admissions to the Workhouse confirmed was	68
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	271

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	1038

The number of applicants for whom relief was not ordered	184
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The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in every year).

Resolved that Broughton Collier be appointed overseer of works in the Electoral division of Ardahan in Room of Michl Gillijon Resigned, -

An application having been made for payment of expenses of the Fever Hospital for Kluivara and Killeenavarra for the month of January last being a balance due for that month Amt. - £28.14.8

Resolved that a cheque be drawn <sup>on the Bank of Ireland</sup> on Treasurer in favour of <sup>John J. Gorman</sup> ~~James Gorman~~ Treasurer of the Hospital to pay the above -

Resolved that it is with extreme satisfaction we learn through Captain Haulage Insp. of this Union that this is our last day for assembling as a Board, the Poor Law Commissioners having conceived it necessary to appoint Vice Guardians for this Union - feeling as we do that the new relief act cannot be effectually carried out without a more constant attendance and inspection than could be expected from unpaid Guardians, but that we feel it not only a duty we owe to the Public in general

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

(Signed)

Clerk of the Union

as well as to our own Interests, to give every assistance to the Vice Guardians, to protect them from imposition and to enable them to come to a correct decision on each case brought under their notice

Resolved that we cannot separate without with the strongest terms expressing our warmest thanks to our Chairman <sup>Capt. F. W. Shilbury Taylor</sup> for his untiring zeal and active exertions in carrying out the interests of the Union, to the period, and by whose attention to the wishes of the Guardians is mainly attributable <sup>to the</sup> unanimity that has ever prevailed in this Board -

Resolved that the foregoing Resolutions be published once in the Limerick Chronicle and the Galway vindicator, -

The Rate Books and collecting Books for the Electoral divisions of Beach Kiltoran and Kiltomas were this day produced and signed, - and the collecting Books were to be given to John Nator to commence his collection.

The Matron having resigned her office & notified to leave on the 1<sup>st</sup> of June next.

Resolved that our clerk do advertise for a Matron Election to take place this day three weeks, -

Resolved that the Electoral division of Kluivara be divided into the following districts, for

for Relief purposes viz  
 West division to comprise that portion of the  
 Parish from the Crane at Kinsarra by the high  
 Road to Cappanoe and from that to Gleshy -  
 East division the remainder of the Parish

Resolved that we appoint a relieving officer for each  
 district at a salary of £30 a year, and also a Keeper  
 and Squer for the entire division at a salary  
 of £20 a year, who is to provide a stove

Resolved that Mr Curtin be appointed relieving  
 officer for the west division of Kinsarra, and we  
 approve of Mr Curtin as his deputy

Mr Burke gives notice that he will move the  
 appointment of a stove Keeper for Killeasantry  
 on the next Board day

J. J. Shawe Esq  
 Chairman

18<sup>th</sup> Feb 1848

Galway County

Galway UNION.

STATE of the WORKHOUSE for the Week ending Saturday, the 19 day of Feb 1848.

Number of Inmates for which accommodation is provided:- Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.		Girls.		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.			
	Children under 2 years.													
Remaining on previous Saturday, as per last Return,	14	23	179	343	206	134	23					In Workhouse Hospital 104	In separate Wards, In Wards with other Inmates, 4	
Admitted during the Week,	1	4	27	66	24	24	2					128		
TOTAL,	15	27	206	409	230	158	25					Total, 232	Total, 4	
Discharged during the Week	1	2	3	7	4	4	1							
Died,			1	6	4	2								
Total Discharged and Dead	1	2	4	13	8	6	1							
REMAINING ON THE ABOVE DATE,	14	25	202	316	222	152	24							

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 19 day of Feb 1848 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	172	407	216	603	388	1010	No. X.	10	30	23	56	33	86
No. II.	84	201	216	516	300	717	No. XI.	7	23	37	84	44	107
No. III.	57	216	704	1511	761	1727	No. XII.			8	14	8	14
No. IV.	82	200	439	801	521	1001	No. XIII.	1	1	2	3	3	4
No. V.	46	112	135	363	181	475	No. XIV.			3	4	3	4
No. VI.	48	83	361	727	409	810	No. XV.			14	22	14	22
No. VII.	61	124	200	395	261	519	No. XVI.	24	62	35	54	59	116
No. VIII.	73	183	185	443	258	626	No. XVII.						
No. IX.	77	183	110	266	187	449	TOTAL,	767	1881	2718	5931	3485	7812
Car. forward	700	1709	2566	5625	3266	7334							

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 25<sup>th</sup> day of February 1848

PRESENT: In the Chair,  
 Other Guardians:

R. J. Hauly P. L. S. W. G.

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 6 to No. 252, 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. 259 to No. 4131, 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, - £ 25.12.6  
 Paid during the week, - £ 23.14.11  
 And that the Balance on the Account in favour of the Guardians was - £ 1.14.6  
 The Book was signed by the Chairman.  
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.  
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
C. O'Shaughnessy	Kilmaedagh	15	12	6 1/2	118	10	1/2
John Slator	Beagh				107	8	3/4
do	Kiltanton				46	11	10
C. O'Shaughnessy	Kilivana				189	11	2
Michl Taylor	Killeenavara				97	10	7
do	Killeeueen				52	17	4
do	Andrahau				118	5	2 1/2
John Slator	Kiltorney				26	19	5 1/2
C. O'Shaughnessy	Killeenacounty	9	19	11 1/2	82	14	8 1/2
do	Kiltkeedy				48	19	5 1/2
Total Union,		25	12	6	830	18	10 1/2

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ was produced and passed.  
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:  
 1. The Weekly Relief List and Abstract.  
 2. The Provision Check Accounts.  
 3. The Provision Receipt and Consumption Account.  
 By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 89. 18 s. 11 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	89	18	11 1/2
Debit Maintenance Account, and Credit Provision Account.	46	14	6 1/2
And the general average Cost of an Inmate for the week was	-	-	2/5
Average cost in Infirmary,	-	-	2/5 1/2
Average cost in Fever Hospital,	-	-	2/9 1/2

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

- 5000 lbs of Bread
- 3200 qts of Malt
- 140 lbs of meat
- 80 lbs of salt
- 75 lbs of soap
- 2 St of bundles
- 1 Ton of fuel & meal

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

1. The several Clothing Accounts.  
 2. The Medical Officers' Books.  
 The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.  
 The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 19 day of July; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

In money,	-	-	-	-	£	s.	d.
In kind,	-	-	-	-	246	18	11 1/2
Total,	-	-	-	-	246	18	11 1/2

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
No. I.	H. Forrest	—	4 Tons of Malt	0.0	Bt forward				
No. II.	Do	—	4	46.0.0	No. X.				
No. III.	Do	—	5	57.10.0	No. XI.				
No. IV.	H. Glynn	—	4 1/2	51.15.0	No. XII.				
No. V.	Do	—	4	46.0.0	No. XIII.				
No. VI.	Geo. Weston	—	3	34.10.0	No. XIV.				
No. VII.	Peter Sheehan	—	2	23.0.0	No. XV.				
No. VIII.	Do	—	2	23.0.0	No. XVI.				
No. IX.	Do	—	2	23.0.0	No. XVII.				
Car. forwd.				350.15.0	TOTAL,				

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

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

1. Clothing Account.

	£	s.	d.

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

2. Establishment Account.

	£	s.	d.

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

3. Workhouse Invoice Account.

	£	s.	d.

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

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

The Medical Officer's Report was read.

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

Order of Commissioners 18<sup>th</sup> February 1848  
dissolving the Board of Guardians  
made of same 24<sup>th</sup> Feb 1848  
appointing Cap R L Manly and  
Geo Hall Esq as vice Guardians —

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

Letter from Commissioners 18<sup>th</sup> Feb 1848  
stating causes for dissolving the Board  
of Guardians and intimating their  
intention to appoint paid officers to  
manage the affairs of the Union —

Letter from same 18<sup>th</sup> February calling  
for payment of £35.10.0 amount of  
instalments due to the Audit Fund  
on the 1<sup>st</sup> January last —

Circular from same 17 Feb enclosing  
return of balances due by Relief  
Committees in Electoral divisions of  
Kilkeedy Killeenavarra Killeen  
Kilmaedagh and Kinvarra —

Letter from same to Vice Guardians 21 Feb  
calling their attention to an Extract  
from Minutes of Proceedings of the  
late Board of Guardians on the 11<sup>th</sup> Inst.  
relating to the selection of a piece of  
land lately used as a burial ground

ordered that the sum of £35.10.0 due  
to the Audit Fund as appears by the  
Comrs letters of the 18<sup>th</sup> be paid out of  
the first moneys collected from  
the New Rate. —

ordered that letters be addressed to the  
Treasurer of each Relief Committee  
calling upon him to account for the  
balance remaining undisposed of at  
the close of the temporary Relief Act  
and if not disposed of according to  
the authority conveyed by circular 32  
to pay it into the Guardians of the Union  
pursuant to the Comrs<sup>s</sup> Letter  
Circular 26 —

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

The number of provisional admissions to the Workhouse confirmed was	44
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	652

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	795

The number of applicants for whom relief was not ordered	219
--	-----

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

ordered that a advertisement be posted calling on persons to propose for contracts for the supply of Bread between Rice Tea Sugar Starch & Blue for the workhouse

ordered that notices be posted calling on persons to propose for the office of Store Keeper and issues of provisions in each district, who is to provide stone and give security —

ordered that fifty barrels of lime be purchased to white wash all the workhouse apartments, and also the interior of the additional workhouse —

R. J. Hanly (P.M.)  
Chairman

Next Meeting of the Guardians to be held on Friday the 3<sup>rd</sup>  
day of March 1848.

(Signed)

James Galor

Clerk of the Union

An Extraordinary Meeting of the Vice Guardians of this Union held on Tuesday the 29<sup>th</sup> July 1848 —  
In the Chair Capt. W. J. Hanly  
John Wall V.G.

ordered that strict be taken of all Provisions necessaries Clothing and Bedding in the House and that a return be laid before the Board as speedily as possible,

An Estimate for £11.5.0 for Coffins for destitute poor persons dying of Scour & other Contagious disease was laid before the Board by the Rev. Mr. Maple on behalf of the Board of Health of Govt. —

ordered that the estimate be forwarded to the Poor Law Commission, requesting destruction thereon,

An Estimate the state of the Union workhouse Hospital having been brought under the consideration of the Board also the letter respecting the same received by Captain Hanly. —

Resolved that the place be visited on tomorrow. —

The overcrowded state of the House being taken into consideration it was ordered that the Master do furnish the Board with a return of all individuals falling under Sec<sup>ns</sup> 1 with a view to discharge them upon pecuniary allowance,

It appearing to the Vice Guardians that the late Board resolved to procure a Hand mill

from Messrs Kylan & Deane & Birmingham through  
Capt Osburgh.

Resolved that Messrs Kylan & Deane be requested to  
inform the Guardians whether they have received the  
order if the work is in progress and when the bill  
will be completed.

The state of the burial ground and the workhouse premises,  
having been taken into consideration by the Board  
& the absolute necessity of providing a distinct cemetery  
for persons dying in the workhouse being apparent, &  
the Com<sup>r</sup>'s letter of the 8<sup>th</sup> & 21<sup>st</sup> Inst<sup>h</sup> & this subject having  
been read, it was resolved that the order of the late  
Board taking three acres of land for the purpose be  
immediately carried into effect.

Resolved that in order to relieve the pressure on the  
workhouse of the No of inmates, entitled to receive outdoor  
relief under the 1<sup>st</sup> Sect of 10 Vict Chap 31. the following  
allowances be given.

to single person, the head of families,  $\frac{1}{6}$  per week  
to each member of such family over 9 yrs  $\frac{1}{4}$  per week  
to each member under 9 yrs  $\frac{1}{8}$  per week.

Resolved that to enable the Vice Guardians to  
ascertain the actual state of the Union funds and  
liabilities, and in order to enable them to place the  
affairs of the Union in a proper and satisfactory state  
that application be immediately made to all  
persons having dealings with the Guardians to  
furnish them acc<sup>t</sup> to the 29<sup>th</sup> Inst<sup>h</sup> to enable the  
Guardians to make arrangements for the liquidation  
of the debts.

No

The Guardians having inspected the ~~to~~ House  
Books, some of which appeared not to have been  
entered up for some time past and the others  
appearing in such a defective state that no  
proper means existed of ascertaining the  
expenditure of provisions & repairs, bedding  
& clothing, that from the No of inmates, the  
attention of the Master was occupied to such  
an extent in enforcing order discipline and  
regularity in the House that he could not  
properly execute his other duties whereupon  
it was ordered. +

H. Dale

ordered that notices be inserted in the Galway  
Vindicator and posted in the Town for tenders  
for supplying for three months the following  
articles for which no contract appears at  
present to exist viz Oatmeal & Butters,  
Bread best and second quality Groceries,  
including wine spirits and Porter, Rice  
Starch & Blue Turf and Lime, frequent  
to be made monthly.

ordered that notices be inserted in the  
Limerick & Galway papers, ~~submitting~~  
persons to propose for the office of  
assistant Master ~~and Schoolmaster~~  
at a salary of £20 per annum and  
Rations, &c.

The Vice Guardians, having in company with  
the Medical Officer visited the workhouse  
and having observed the great necessity  
for increased ventilation which has  
been heretofore <sup>repeatedly</sup> recommended by the  
Medical Officer, they ~~hope~~ <sup>trust</sup> the  
Commissioners will ~~order~~ direct their  
architect to send down a competent  
person from his office to superintend  
the works necessary to carry out  
the suggestions of the Medical Officer  
on this subject.

~~Resolved~~ that the state of the graves  
of the persons <sup>whom</sup> ~~interred~~ on the site  
of the workhouse having been  
observed by the Vice Guardians,

The state of the grave of person, who  
having died in the workhouse having  
~~been~~<sup>was</sup> buried on the workhouse site  
immediately adjoining the building  
having been observed by the Vice Guard  
it was ordered that the same be covered  
to the depth of two feet at least with  
soil from the Boys and Girls yards  
to be replaced by the loose and broken  
stones on the workhouse land, and  
a coating of Limestone Gravel,

W<sup>m</sup> Mull

Port Union

At an Extraordinary Meeting of the Vice Guardians  
held on the 2<sup>d</sup> March 1848.

In the Chair. Capt R. Hanly P. S. V. G.  
John Hall V. G.

Capt Hanly reported that the Commissioners  
had advanced to him £500. to provide  
for the current expenses of the Union  
until the rate could be collected.

Debit Capt Hanly £500.—  
Credit for Law Commis<sup>'</sup>s

Ordered that in order to enable the Relieving  
officers to supply the weekly Cash payments  
to the persons now discharged from the  
workhouse for whom it was ordered,  
that the following sums be advanced  
to each.

James Forrest	£2.
Rich <sup>d</sup> Burke	— 1
George Morton	— 1
James O'Brien	— 1
Andrew Torde	— 1
Hubert Glynn	— 1
Rich <sup>d</sup> Kelly	— 2
	<u>9</u>

Credit Capt Hanly — £9-00  
Debit Relieving officers —

Ordered that a sum of £4.12.6 be forwarded  
to the Commissioners of National Education  
to pay for books and school requisites

Debit Establishment £4.12.6.—  
Credit Capt Hanly





STATE of the WORKHOUSE for the Week ending Saturday, the *26* day of *July* 1848.

Number of Inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Children under 2 years.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.	Boys.	Girls.	Males.	Fem.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
	Remaining on previous Saturday, as per last Return,	14	25	202	396	222	152	21				1035	In Workhouse Hospital, 102	In separate Wards, In Fever Hospital, with other inmates, 4	
Admitted during the Week,	3	2	40	57	64	27	7				180	In Fever Hospital, 135	Total, 135		
<b>TOTAL,</b>	<b>17</b>	<b>27</b>	<b>242</b>	<b>453</b>	<b>266</b>	<b>179</b>	<b>31</b>				<b>1215</b>	<b>Total, 237</b>	<b>Total,</b>		
Discharged during the Week,			30	62	29	30	3				164				
Died,	1	1	3	3	6	5					19				
Total Discharged and Dead,	1	1	33	65	35	35	3				173				
REMAINING ON THE ABOVE DATE,	16	26	209	388	231	144	28				1042				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *26* day of *July* — authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	190	438	244	689	434	1127	Bluewin	24	151	37	82	61	133
No. II.	100	228	266	625	366	853	No. X.	12	34	35	70	47	104
No. III.	76	238	742	1588	818	1826	No. XI.	9	27	43	91	52	118
No. IV.	85	209	482	882	567	1091	No. XII.			10	15	10	15
No. V.	49	117	172	444	221	561	No. XIII.	1	1	2	3	3	4
No. VI.	51	92	387	781	438	873	No. XIV.			3	4	3	4
No. VII.	86	158	242	414	328	572	No. XV.	1	1	18	31	19	32
No. VIII.	92	217	207	493	299	710	No. XVI.	24	62	36	55	60	117
No. IX.	83	209	143	326	226	535	No. XVII.						
Car. forward	812	1906	2885	6242	3697	8148	TOTAL,	883	2082	3069	6593	3952	8675

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

PRESENT: In the Chair,  
Other Guardians:

*Capt W J Hanly P.L.C. & Co*  
*Inokhall W.G.*

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 376 to No. 475, 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. 4121 to No. 4542, inclusive, by the signature of the Chairman, and countersignature of the Clerk.  
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Galway County Council

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.  
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £  
 Paid during the week, - £  
 And that the Balance on the Account the Guardians was - £1.14.6  
 The Book was signed by the Chairman.  
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.  
 The lodgments made of Peates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Do O'Keefe	Kilmacduagh	118	10	6			
John Slator	Beagh	107	8	3			
do	Hiltartou	46	11	10			
Do O'Keefe	Kilvarna	189	11	2			
Mich Taylor	Killeenavara	97	10	7			
do	Killeenew	52	17	1			
do	Andrahan	118	5	2			
John Slator	Hiltorney	26	19	5			
Do O'Keefe	Kilbeacanty	32	14	8			
do	Kilkeedy	40	19	8			
Total Union,		830	18	14			

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £114. 2 s. 0 1/2 d.

Debit Provision Account, and Credit Invoice Account.	114. 2. 0 1/2
The Cost of Provisions and Necessaries consumed was	119. 18. 11 1/2
Debit Maintenance Account, and Credit Provision Account.	119. 18. 11 1/2
And the general average Cost of an Inmate for the week was	2/3
Average cost in Infirmary,	2/3 3/4
Average cost in Fever Hospital,	2/2 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:

- 6000 lb Bread
- 140 lb meat
- 140 lb coarse meat
- 1 Ton of Mexican meal
- 4000 lb milk
- 2 cwt of salt
- 2 St Candles
- 5 cwt mold etc
- 75 lb 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 26 day of Feb; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	278. 12. 9 1/2
In kind,	-
Total,	278. 12. 9 1/2

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
No. I.	J. Trench		7 1/2	28. 15. 0	Bt forward				
No. II.	A. Todd		3	34. 10. 0	No. X.				
No. III.	P. Kelly		6	69. 0. 0	No. XI.				
No. IV.	H. Glynn		4	46. 11. 0	No. XII.				
No. V.	W. Smith		2 1/2	28. 15. 0	No. XIII.				
No. VI.	G. Burton		3	34. 10. 0	No. XIV.				
No. VII.	M. Sheehan		1 1/2	17. 5. 0	No. XV.				
No. VIII.	W. Burke		2 1/2	28. 15. 0	No. XVI.				
No. IX.	J. O'Brien		2	23. 0. 0	No. XVII.				
Car. forwd.				310. 10. 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:)

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 Passport Books.

The number of provisional admissions to the Workhouse confirmed was	90
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	350

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	419

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

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

Resolved that the undernamed Persons be appointed stockkeepers, and distributors of food at the following places at the amount of Remuneration hereafter mentioned that they be allowed 2 1/2 lbs of meal per Ton for waste that they keep the several accounts and make the several returns which the Board may require.

No 1 RD Pat Glynn at 10/- per week  
Securities - Murty Glynn £100  
Walter Lynam

2 RD Suheraghty @ 10/- per week  
Securities - James Quinn £100  
Pat Geoghegan

3 RD James Curtin - @ 10/- per week  
Securities - James Curtin £100  
Balthus Curtin

4 RD Paddeniner 10/- per week  
Securities - Arthur George £100  
Thos Paddeniner

5 RD McConolly 7/- per week  
Securities - Thos Milam £100  
Pat Milam

6 RD Peter Birmingham 8/- per week  
Securities - Thos Birmingham £100  
Martin O'Brien

7 RD Thos Tallon 7/- per week  
Securities - Thos Tallon £100  
Pat Tacey

8 RD Pat Moran 7/- per week  
Securities - Walter Milam £100  
Thos Moran

Next Meeting of the Guardians to be held on the

day of 184 .

(Signed)

Clerk of the Union

9 RD Pat Power 7/- per week  
Securities - Chas Higgins £100  
St Lister

Resolved that Thomas Kelly be appointed owner of working party in No 7 District in room of James McCook resigned.

Ordered that a Boiler be placed in a temporary shed in rear of Hospital building for the purpose of washing Hospital Clothing & Bedding under the superintendance of the Carpenter.

The Vice Guardians being desirous of ascertaining the exact state of the Union accounts, and the amount of its liabilities, at the period of their commencing the performance of their duties Resolved

That the several Books of account be regularly entered up to the present date that all debts due of the Union be correctly ascertained and entered in the return of liabilities for the month ending the 29th ult. It was also Resolved that the several Books of the Relieving officers to the Union Books be hereforward kept in conformity with the Commissioners instructions and regularly entered up.

Ordered that notices be posted for the supply of 36 Bedsteads 8 Tables 12 Saws 36 Chamber Utensils 10 Mopping Rubbers 1 Tin Gallon Measure & 4 dozen of pint Tins.

Ordered that the word ditto be erased from the Rate Books now prepared but not

signed and the actual name of the Party Rate & the Locality inserted in order to prevent any objections being made to the Rate, and that the same be ready for signature at next meeting.

Application for an increase of salary which was sent in by the Medical Officer was ordered to be referred to the Commission.

It being represented to the Board that the Prov. Bank at Galway the present Treasurer of the Union had declined to keep the necessary books & issue the proper receipts required by the Commission, & that the National Bank at Loughrea would be much more convenient to the Collectors.

Resolved that in order to facilitate the lodgment of the Rates by the Collectors and to provide for the financial affairs of the Union being conducted in the manner prescribed by the Commission's order, that the Commission be requested to authorize the Board to appoint the National Bank at Loughrea the Treasurer of the Union instead of the Provincial Bank at Galway.

Not having received proposals for collection of the Rates on this day it was ordered that notices be posted for tender to be received on this day, to wit

M. Hall

Galway UNION.

STATE of the WORKHOUSE for the Week ending Saturday, the 4 day of March 1848.

Number of Inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
	Males.	Fem.	Males.	Fem.				Males.	Fem.	Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Remaining on previous Saturday, as per last Return,	16	26	209	388	231	144	25	1042	101	3			
Admitted during the Week,	4	1	75	116	69	41	6	1	313	154	3		
<b>TOTAL,</b>	<b>20</b>	<b>27</b>	<b>284</b>	<b>504</b>	<b>300</b>	<b>185</b>	<b>31</b>	<b>1</b>	<b>1355</b>	<b>255</b>	<b>3</b>		
Discharged during the Week	5	3	42	90	61	37	3		241				
Died,	1	2	5	3	13	4	6		25				
Total Discharged and Dead	6	5	47	93	74	41	9		266				
REMAINING ON THE ABOVE DATE,	14	21	237	411	226	146	25	1	1079				

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 4 day of March authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	203	468	299	812	502	1270	Blisnam	813	2041	3214	6804	4097	8845
No. II.	117	259	297	685	414	944	No. X.	26	54	37	84	63	138
No. III.	100	298	883	1798	983	2096	No. XI.	13	37	35	70	48	107
No. IV.	93	224	528	963	621	1187	No. XII.	12	33	45	93	57	126
No. V.	51	119	185	473	236	692	No. XIII.	1	4	10	15	10	15
No. VI.	57	105	387	781	444	886	No. XIV.	2	4	3	4	4	7
No. VII.	80	161	248	379	328	540	No. XV.	1	1	18	31	19	32
No. VIII.	91	227	223	524	314	751	No. XVI.	21	62	40	61	64	123
No. IX.	91	190	164	389	258	579	No. XVII.						
Car. forward	883	2041	3214	6804	4097	8845	TOTAL	961	2232	3404	7165	4365	9397

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

PRESENT: In the Chair,  
Other Guardians:

W. Hall M. G.  
J. D. D. M. G.

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 675 to No. 825, 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. 4542 to No. 4791, inclusive, by the signature of the Chairman, and countersignature of the Clerk.  
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.  
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £  
 Paid during the week, - £  
 And that the Balance on the Account the Guardians was - £1.14.6  
 The Book was signed by the Chairman.  
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.  
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Ed O'Riaghain	Kilmaedagh			118	10	5	
John Slator	Keogh			1164	1	7	
do	Kiltartan			708	18	7	
Ed O'Riaghain	Kinvarra			189	11	2	
Mich Taylor	Killeenacorra			97	10	7	
do	Killeenseen			52	17	4	
do	Ardrakan			118	5	2	
John Slator	Kiltomas			497	12	3	
Ed O'Riaghain	Kilbaccanty			32	14	8	
do	Kilkeedy			40	19	5	
Total Union,				3020	11	3	

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £124. 17 s. 6 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	124.	17.	6
Debit Maintenance Account, and Credit Provision Account.	118.	19.	10

And the general average Cost of an Inmate for the week was - 2/3

Average cost in Infirmary, - 2/5

Average cost in Fever Hospital, - 2/2

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

- |                     |                   |
|---------------------|-------------------|
| 6000 lb Bread       | 27 lbs Tea        |
| 138 lb Meat         | 9 lb Sugar        |
| 100 lb No 2 quality | 6 Bottles of Wine |
| 1 Ton Indian Meal   | 2 1/2 lb Pickle   |
| 1 Ton oatmeal       | 2 1/2 St Candles  |
| 14000 gals Milk     | 6 lb mald clo     |
| 2 lb Salt           | 75 lb Soap        |
|                     | 1/2 lb starch     |
|                     | 74 lb Blue        |

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

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

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

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

In money,	-	-	-	£	s.	d.
In kind,	-	-	-	310	3	3
Total,	-	-	-	302	9	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.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
No. I.	W. Lynch		5 Tons meal	57.10.0	Bt forward				
No. II.	J. L. L.		2	22.0.0	No. X.				
No. III.	W. Kelly		7	80.10.0	No. XI.				
No. IV.	H. G. G.		4 1/2	57.15.0	No. XII.				
No. V.	W. Smith		1	11.10.0	No. XIII.				
No. VI.	G. L. L.		3	34.10.0	No. XIV.				
No. VII.	W. L. L.		2 1/2	28.15.0	No. XV.				
No. VIII.	W. L. L.		2 1/2	28.15.0	No. XVI.				
No. IX.	W. L. L.		2	23.0.0	No. XVII.				
Car. forwd.				337.15.0	TOTAL,				

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

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

1. Clothing Account.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

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

Medical Officer, Report was read





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

Mrs Anne Robinson late Matron having stated that her reason for resigning the office was the great pressure on the House and not having any assistant she did not consider herself able to do the duties of the office, with credit, there being no other applicant, it being particularly stated to her that she should give her assistance in all cases of midwifery that may occur in the House.

Resolved that Mrs Anne Robinson be reappointed Matron at a salary of thirty pounds a year.

Resolved that Henry Scully be employed as Tailor to instruct 20 Boys in that trade at the wages of six shillings per week to attend each day from seven o'clock A.M. to seven o'clock P.M.

The Proposal for the situation of <sup>an</sup> assistant Master having been taken into consideration the Board have <sup>approved</sup> James Moran as of <sup>an</sup> temporary assistance at the rate of £20 a year with Matron's Matrons for such period as the Board shall require his services.

That Board accepted of the proposal of James Kennedy to supply 50 pairs of men's shoes at 4/- per pair and 50 pairs of women's at 3/- subjects to the inspection of the Board or

Next Meeting of the Guardians to be held on

day of

184 .

(Signed)

the

Clerk of the Union

any person they may appoint and for such further quantity that may be required at the same rate.

Accepted the Proposal of DeLullivan for supplying 20 tables & 11/6 each 112 Tons at 4/- 3d each table at 6/-, to be made of the same material and finished in the same manner as those now in the Workhouse subject to the approval of the Guardians, any person they may appoint

accepted the Proposal of John Mangan for <sup>the best quality</sup> bread at 4/- per 4<sup>th</sup> loaf, for three months and use approval of Michael Keane & Walter Hyney as directors in a bond for £100.

accepted John Honevny's Proposal for lathe and cutting at the rate of £12.7.0 per Ton and for at least to be cutting due approval of James Honevny and John Quinn as his directors in £100.

Resolved that <sup>having</sup> the tender for collecting the Poor Rate having been taken into consideration and it appearing that those received are not more eligible than the former collectors who at the same time submitted statements explaining the reasons for the large accumulation of arrears in their districts and it also appearing that the district in which O'Donoghue's division heretofore acted was much too large, it was resolved that the B.G. consider it <sup>may be</sup> advisable to obtain the Com<sup>r</sup>s opinion as to the expediency of continuing the former collectors for the collection of the present rate, at the same time reducing the extent of O'Donoghue's division by

taking therefrom the E Divisions of Kilkeedy  
and Kiivarra to be joined into a new  
district for which an additional Collector  
may be appointed, and that the letter of  
explanation be forwarded to the Commissioners

Resolved that Mick Kennedy be employed as ~~Teacher~~  
Shoemaker to instruct 20 Boys in that Trade at the  
wages of 7<sup>s</sup> per week to attend each day from 7<sup>th</sup> Am.  
to 7<sup>th</sup> Pm.

accepted the tender of Pat Crehan for large platters  
2<sup>d</sup> each small platter 2<sup>d</sup> each Spindles and 2 each  
accepted the Proposal of Mrs Laughane Mick Hydes  
& Murty Shaughnessy for 1000 boxes of Turf at 8<sup>s</sup> per box  
and lime at the rate of 8<sup>s</sup> per Barrel.

accepted the Proposal of Charles Kelly for <sup>erecting</sup>  
glazing and painting work the glass at an average  
of 1<sup>2</sup> per pane and the painting of doors Windows  
sashes at 2<sup>s</sup> each finding all materials

accepted David Lowrie's proposal for Wine Port  
spirit & groceries as mentioned in the proposal  
for three months.

ordered that notices be posted for proposals  
for keeping the slating of the House in repair  
& for keeping the water works including  
kumps pipes & cocks in repair also the Iron  
work including locks keys latches hinges <sup>front & back</sup> windows  
& gates and fire doors, for one year.

J. J. Hall

The Clerk having laid before the Board  
the several Rate Books as heretofore  
ordered to be prepared it was resolved  
that an Uniform Rate of 3<sup>d</sup> in the £1 be  
made upon the rateable Hereditaments  
in the following E Divisions viz  
Kilmeadow, Kiivarra Killeenavara  
Killeenore Ardahan Killeacanty and  
Kilkeedy. the same having been certified  
by the Clerk to be in conformity with  
the valuation now in force in the Union  
whereupon the certificate of adoption  
and allowance at foot of said Rate was  
duly signed by the Vice Guardian.

Ordered that notices be posted the washhouse  
and kitchen yards be paved.

At an extraordinary meeting held on  
the 13<sup>th</sup> March 1868.

In the Chair ~~Geo Hall Esq~~  
Capt Hauly M.P. ~~Geo Hall Esq~~

ordered that the sum of £2 be paid  
to George Morton relieving officer  
for out door Relief.

Debit Geo Morton ——— } £2.00  
Credit Capt Hauly ——— }

Ordered that £6. 7. 11<sup>2</sup> be paid to women  
who made up the female clothing.

Debit Clothing account } £6. 7. 11<sup>2</sup>  
Credit Capt Hanley. }

Bill for Leather, Shoemakers finders and  
Saddlery amounting to £2-12-10  
laid before Board and ordered to be paid  
by Capt Hanley out of the funds in his  
hands -

Debit Clothing out £2-0-2  
do Saddlery - 12-8

Credit Capt Hanley - £2-12-10

Bill for Carriage of Rice from Sireenut  
also ordered to be paid - amt £1 -

Debit Sireenut out } - £1 - -  
Credit Capt Hanley }

Bill for Utensils &c for Hoop Mice  
also ordered to be paid - amt £0-10-0

Debit Sireenut } - £0-10-0  
Credit Capt Hanley }

Ordered that notices be posted for  
supplying 50 Satchets for the shed  
in the house yard - Satchets to be  
considered on the 17<sup>th</sup> inst -

Resolved. That the Board are  
ready to pay the Salary of a Clerk  
<sup>at the rate stated by the Warrant</sup>  
of Works, so long as his services shall  
be required at the workhouse and  
that the same be referred to the  
Commissioners -

The Vice Guardians agreed with  
patent ~~to~~ <sup>to</sup> ~~the~~ <sup>the</sup> ~~workhouse~~ <sup>workhouse</sup> to provide 400 lbs of  
1/8 iron for 5 fireplaces and in the mean  
while 300 lbs of iron for 3 fireplaces at  
3<sup>rd</sup> in the prepared providing all  
materials -

At an Extraordinary meeting of the Vice Guardians,  
held on the 16<sup>th</sup> day of March 1848

Present John Hall Esq  
Capt Hanley Esq

A letter was received from Lord St. Germain stating  
that he was ready to give the three acres of  
ground for a cemetery at the same rate which  
is now paid for the workhouse site and  
proposing that the Commissioners should pay  
a fine in which case he would only reserve a  
rent of one shilling per acre.

The Vice Guardians on taking the letter into  
consideration Resolved

That the ground be taken at the same  
rent as the workhouse site, that Lord St. Germain  
be requested to appoint a person to  
mark out the premises and give possession  
as speedy as possible.

J. Hall

STATE of the WORKHOUSE for the Week ending Saturday, the *11* day of *March* 1848.

Number of Inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
	Males.	Fem.	Males.	Fem.				Total.	Males.	Fem.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Remaining on previous Saturday, as per last Return,	14	21	237	411	226	144	26	1079	In Workhouse Hospital, In Fever Hospital,	In separate Wards, In Wards with other Inmates,			
Admitted during the Week,	1	1	52	35	36	27	4	156			9		
<b>TOTAL,</b>	<b>15</b>	<b>22</b>	<b>289</b>	<b>446</b>	<b>262</b>	<b>171</b>	<b>30</b>	<b>1285</b>	<b>Total, 246</b>	<b>Total,</b>			
Discharged during the Week	1	4	7	10	5	8	2	36					
Died,	1	3	7	7	3	4		25					
Total Discharged and Dead	1	7	14	10	12	11	6	61					
REMAINING ON THE ABOVE DATE,	14	15	275	436	250	160	24	1174					

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	203	459	308	812	511	1270	No. X.	18	37	35	70	48	107
No. II.	125	281	311	718	436	999	No. XI.	13	36	46	93	58	129
No. III.	106	311	933	1897	1039	2208	No. XII.	.	.	10	19	10	19
No. IV.	94	234	432	916	526	1150	No. XIII.	2	4	3	4	5	8
No. V.	52	120	194	496	246	616	No. XIV.	.	.	3	4	3	4
No. VI.	61	115	397	797	458	912	No. XV.	2	2	18	31	20	33
No. VII.	88	162	253	495	336	657	No. XVI.	24	62	40	61	64	123
No. VIII.	99	266	227	528	326	794	No. XVII.	.	.	.	.	.	.
No. IX.	99	202	179	404	278	606							
Car. forward	922	2149	3234	7062	4156	9211	TOTAL,	1002	2344	3424	7429	4426	9773

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

PRESENT: In the Chair,  
Other Guardians:

*Capt. Hanly R.L.L.*

*Mr. Hall M.G.*  
*Mr. Dune M.G.*

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 125 to No. 970, 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. 4791 to No. 5100, inclusive, by the signature of the Chairman, and countersignature of the Clerk.  
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.  
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £ -  
 Paid during the week, - - - £ -  
 And that the Balance on the Account the - £ 1. 14. 6  
 Guardians was - - - -  
 The Book was signed by the Chairman.  
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.  
 The lodgments made of Peates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Ed O'Shaughnessy	Kilmacduagh	923	6	11/2			
John Slator	Neagh	1164	1	1/2			
do	Hiltanton	708	18	7			
Ed O'Shaughnessy	Kinivara	1304	1	7			
Mich Taylor	Killeenavara	920	19	7/2			
do	Killemeen	704	5	2/4			
do	Ardrahan	1348	18	2			
John Slator	Kiltomas	497	12	3			
Ed O'Shaughnessy	Kellicumcuty	681		3/4			
do	Kilkerdy	515		1/4			
Total Union,		8773	13	9/2			

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 113 . 1 . 3/4 d.

Debit Provision Account, and Credit Invoice Account.	£ 113 . 1 . 3/4
The Cost of Provisions and Necessaries consumed was	123 . 0 . 5/2
Debit Maintenance Account, and Credit Provision Account.	123 . 0 . 5/2

And the general average Cost of an Inmate for the week was - - - - 2/9

Average cost in Infirmary, - - - - 2/3 3/4  
 Average cost in Fever Hospital, - - - - 2/2

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

5500	lb, of bread	9	lb sugar
150	lb, of meat	3	Bottle of wine
120	lb, of do of quality		<del>do</del>
1	Indian meal	1/4	lb starch
	<del>do</del>		<del>do</del>
3500	qt, milk	2 1/2	lb candle
2	oz salt		lb wood
27	oz Tea	75	Soap
1/4	lb 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 11 day of March; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	£ 11 . 3 . 5
In kind,	307 . 6 . 6/4
Total,	311 . 9 . 11/4

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	P. Torrist		4	Tow, meal	46.0.0	Bt. forward			
No. II.	A. Torae		2		23.0.0	No. X.			
No. III.	W. Kelly		6		69.0.0	No. XI.			
No. IV.	H. Glynn		4		46.0.0	No. XII.			
No. V.	J. Smith		2		23.0.0	No. XIII.			
No. VI.	Geo. Norton		3 1/2		40.5.0	No. XIV.			
No. VII.	Peter Sheehan		2		23.0.0	No. XV.			
No. VIII.	W. Burke		2 1/2		28.15.0	No. XVI.			
No. IX.	M. O'Brien		2		23.0.0	No. XVII.			
Car. forwd.					322.0.0	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 Commissioners 10<sup>th</sup> March last approving of appointment of Messrs Smith O'Brien & Terce as Relieving Officers.

Ordered that they be required to execute their Bonds.

Letter from Council 15<sup>th</sup> March respecting the issue of money for providing coffins for persons dying of fever & other contagious diseases in the E Division of Milneau duagh & Kiltarton Milneau duagh & Beagh.

Resolved that it appears to the Guardians that no fever hospital was established for those divisions, the Relief Committee for those divisions ceased to act for those divisions and the Vice Guardians be to show to whom the money is to be paid on the Estimate for Coffins of the 1<sup>st</sup> Inst.

Letter from Commissioners 19<sup>th</sup> March accompanied by a report from George McCullagh respecting the death of a man named Mc Lohery who it is stated died from want of fuel & course.

The Board have directed the Relieving Officer to make enquiry into the matter and to report thereon.

Letter to Vice Guardians stating that the Council requested their architect to send down a black of works, his salary and expenses, to be paid by the Vice Guardians.

Letter from Commissioners regarding the application of the Medical Officer for an increase of salary. Stating that the salary was raised lately after due consideration to 75 years, and that he was also allowed an apothecary who is paid out of the Rates. Resolved that the Board desire to consider they have not sufficient experience of the working of the medical department to give an opinion on the application at present.

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

The number of provisional admissions to the Workhouse confirmed was

Ditto, disallowed

The number of applicants admitted to the Workhouse was

126

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

292

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 the following Bids, be paid out of the funds in Captain Hawley's hands:

Invoiced account	2. 6. 8
Wt. Thrifty oatmeal	1. 0. 0
Do Skeane do	3. 6. 8
Clothing acct	
McKeane Linen	18. 4
Establishment	
David Lorie Tailors findings	9. 0
Do Haffet broom	2. 6
Munty Glynn Catechism	2. 2
Jady Mullins Shoemaker claws	3. 0
Phickey Shoemaker last	1. 5. 0
Do Boland for Brick & Plank	1. 16. 0
do Tar chalk & Plank	4. 9. 0
Martin Longhane hire	2. 0. 0
do Longhane do	6. 2
Mich Gile mason work	18. 9
Davis & Dow Council carp <sup>er</sup> work	1. 12. 6
Mr Donough Sawyers work	1. 11. 3
Ed Kennedy Smithy work	16. 0
Henry Scully Tailor	6. 0
	<u>15. 17. 4</u>
Debit Invoice acct	£ 3. 6. 8
Clothing account	18. 4
Establishment	15. 17. 4
Credit Capt Hawley	£ 19. 17. 4

The proposal of Charles Kelly to keep in repair the Glass in Bridge house windows for twelve months at 1/4 per pane large & small was accepted.

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

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

The Medical Officer reported that pursuant to a resolution of the late Board of Guardians on the 29 July last, he engaged Mr Mary Jane Maydon as her Nurse at a salary of £20 a year that her services commenced on the 25 July & he considered her competent to discharge the duties.  
 ordered that the above be reported to the Commissioners—

Proposals, & others, having been read it was ordered that the same be inspected before making any arrangements.

The Board accepted the proposal of John Keelan for keeping in repair the slating tiling cementing leading of gutters, valleys upright pipes and shorts of the workhouse also pointing & repairing of Bridge house roof & offices for twelve months for the sum of eighteen pounds.

accepted the proposal of Ed Kennedy for keeping in repair all locks, keys, latches hinges & the Iron & metal work of windows, gates & fire doors for 12 months for the sum of seven pounds ten shillings.

accepted the proposal of David Sullivan for making 50 headsteads at 4/4 each and 12 shoemaker seats at 1/4 each—

The proposal of Terence Hyney to collect the Poor Rates in the Electoral division of Kincarra, — also the proposal of Nyles O'Brien for Kiltkeedy division — was accepted by the Board —

The Form of Return of men employed <sup>breaking stones</sup> before the Board by Capt Hawley was adopted & 200 names to be printed —

ordered that Cash be given to the following  
Relieving Officers for outdoor Relief—

James Forrest Two pounds

Mr. Ford One pound

Hugh Glynn One pound

George Manton One pound

Richard Burke one pound

John Muih three pounds

Peter Sheehan one pound

Debit Relieving Officers ——— £10.0.0

Credit Capt Hanly ——— £10.0.0

The Medical Officer reported that in consequence  
of the arvois lock and other matters order for  
the sick being given in a raw state to the  
subordinate nurses he apprehended they  
were not given <sup>to the patients</sup> as directed, whereupon the  
Hospital Nurse was called before the Board  
and directed to prepare the food herself &  
see it administered —

ordered that the Medical Officer be required in  
pursuance of article 66 workhouse Rules  
not to attend at the workhouse daily between  
the hours of 10 & 12 o'clock and at such other  
periods as will be found necessary

ordered that notices be posted for Tenders for  
keeping in repair the pumps & water works

Resolved that the Commissioners be requested  
to appoint a Protestant chaplain for the workhouse

W. Hall

At an Extraordinary Meeting of the Vice  
Guardians held 20 March 1848

present — Mr. Wall Esq  
Mr. Munn Esq  
Capt Hanly

The Vice Guardians agreed with Mr  
J. Roseingrave for his house at Gort for  
the schoolmaster and boys for a period  
of three years at £12 a year.

Read letter from Commissioners 18 March  
approving of appointment of the Matron  
at a salary of £30 a year. also approving  
of appointment of Ed. O'Shaughnessy and  
Michael Taylor as Rate Collectors.

ordered that they alone officers be required  
to attend faithfully and execute their  
respective duties —

Read order for extending out door Relief  
to the 1<sup>st</sup> of April next.

ordered that notices be posted for selling the  
manure on the workhouse premises  
proposals to be received on Friday the  
1<sup>st</sup> of April.

In reply to account sent to Lord Gort respecting  
the plan proposed for a quay at the  
Gort Lock, Lord Gort has accepted to the  
Honorable Major Berker letter on behalf  
of Lord Gort declining to give three acres  
of land unless purchased for the sum  
of £400, having been read



In pursuance of the

Read letter from the Manager of the  
Loughrea Bank agreeing to perform  
the duties of Treasurer of the Union

Capt Having communicated to Lord Gort  
that the Guardians requested he would  
appoint some person to point out  
the ground for a cemetery, and  
his agent Major Bercker having intimated  
to Capt Hauly that his Lordship  
was desirous of effecting a sale in  
preference to a rent was unwilling  
to proceed further without having  
the opinion of the Com<sup>rs</sup> thereon,

Resolved that his Lordship's letter  
be forwarded to the Com<sup>rs</sup> &  
and that they be requested to  
advise the Guardians on the  
subject as early as possible.

Ordered that a letter be written to  
James Stephen, Founder Galway  
requesting to know upon what  
Terms he will supply a boiler  
to contain from 80 to 100 Gallons  
for the house taken for the Boys

ordered that the furniture & utensils  
required for the Hospital Nurse  
be provided.

ordered that notices be posted for Tenders  
for supplying buckets and tubs for the  
workhouse, to specify the different  
sizes, the description and quantity of  
the timber, the size and number of ~~boards~~

ordered that a letter be written to Mr Collins  
Sinnerick requesting to know if he has  
any kilns, and the cost per Ton, and if  
he will give it at the same price as the  
last to send it immediately.

Resolved that in order to insure regularity  
in the management of the affairs of the  
Union hereforward every officer of  
the workhouse and of the Union  
shall himself perform the several duties  
of his office according to the Com<sup>rs</sup>'s  
orders prescribing the duties of  
Union officers and the keeping of accounts  
that the collector's accounts be examined  
every week and the return of the State  
of Collection laid before the Board at  
each weekly meeting that the  
workhouse Books, relieving officers  
Books be regularly entered up and  
produced to the Board at the weekly  
meetings and that hereforward the  
Clerk be required to ascertain the  
accuracy of the workhouse Books  
and ~~workhouse~~ the other Books,  
and authenticate the same by his  
signature.

An Extraordinary Meeting of the  
 Vice Guardians held the 21 day of  
 March 1848,

Present Jno Dennis Esq  
 Jno Hall Esq  
 Capt Manly

Mr Mike Taylor Rate Collector having  
 entered into the necessary security  
 for collecting the Rate, in the Electoral  
 divisions Killeenavara Killeenan  
 and Ardahan, the warrants to  
 authorize him to collect the Rate  
 in the said divisions were signed  
 and the seal of the Union affixed  
 thereto.

Resolved that the Collectors be  
 ordered to proceed against all  
 immediate Lessors by Summons  
 under 687 to 4 c 116.

Jno Hall

Galway County

York UNION.

STATE of the WORKHOUSE for the Week ending Saturday, the 18 day of March 1848

Number of Inmates for which accommodation is provided— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Total,	14	15	275	436	259					1172			
Remaining on previous Saturday, as per last Return,	9	20	280	429	269	160	24			1172	In Workhouse Hospital, In Fever Hospital } 122	In separate Wards, In Wards with other Inmates, } 155	
Admitted during the Week,	1	.	32	32	26	19	2	1		113			
TOTAL,	15	25	312	468	295	179	26	1		1285			
Discharged during the Week	3	.	47	67	35	27	5			184			
Died,	.	.	10	6	11	8	2			37			
Total Discharged and Dead	3	.	57	73	46	35	7			221			
REMAINING ON THE ABOVE DATE,	12	15	250	395	250	144	29	1		1066			

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	208	473	259	901	467	1374	Bt. forward	970	2134	3328	7015	4298	9169
No. II.	136	160	329	426	465	586	No. X.	15	24	37	38	52	62
No. III.	109	317	954	1937	1063	2264	No. XI.	13	36	47	95	60	131
No. IV.	94	234	482	944	576	1178	No. XII.	1	1	11	23	12	24
No. V.	55	129	208	506	263	635	No. XIII.	2	4	4	5	6	9
No. VI.	61	116	402	813	463	929	No. XIV.	.	.	4	5	4	5
No. VII.	91	177	267	506	358	652	No. XV.	2	2	18	31	20	33
No. VIII.	107	234	230	531	337	815	No. XVI.	24	63	40	61	64	124
No. IX.	109	244	197	452	306	696	No. XVII.						
Car. forward	970	2134	3328	7015	4298	9149	TOTAL,	1054	2319	3526	7363	4580	9682

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

PRESENT: In the Chair,

Other Guardians:

Capt Manly V.L.P.

Jno Dennis Esq  
 Jno Hall Esq

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 970 to No. 1007, 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. 5100 to No. 5250, 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 A. J. Kelly, relieving officer executed his Bond.  
 He also reported the appointment of Mr Hayden Hospital nurse as Taylor Rate Collector executed his Bond.

wrote to Mr. Stephen Galway for a boiler which he states he will give for £4 - sent for it -  
 notices were posted for Tenders for Bunkets & Lugs -  
 wrote to Mr. Robinson for Rice - the order for putting up the Books was conveyed to the offices of the House

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.  
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £  
 Paid during the week, - £  
 And that the Balance on the Account the Guardians was - £114, 6  
 The Book was signed by the Chairman.  
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.  
 The lodgments made of Peates collected in the several Electoral Divisions appear to have been as follows: -

Name of each Collector.	Name of Electoral Division.	Collected and paid by the Collectors			Remaining		
		£	s.	d.	£	s.	d.
E. O'Shaughnessy	Kilmaedugh	26	5	8	9	7	1
John Slater	Beagh	21	3	10	11	4	2
do	Kiltarton	27	15	11	68	2	7
E. O'Shaughnessy	Kilwarra	19	6	8	128	4	10
Michl Taylor	Killeenavara	14	11	0	90	6	8
do	Killeenacra	21	4	6	188	0	8
do	Ardrahan	21	6	2	132	7	12
John Slater	Kiltomas	15	7	10	48	4	4
E. O'Shaughnessy	Kilbrecan	.	.	.	68	1	3
do	Kilkeedy	.	.	.	7	9	5
Total Union,		163	9	4	860	6	4

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £28. 8. 0 was produced and passed.  
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £116. 1. 7 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	116.	1.	7
The Cost of Provisions and Necessaries consumed was	112.	0.	8
Debit Maintenance Account, and Credit Provision Account.	112.	0.	8
And the general average Cost of an Inmate for the week was	-	-	2 1/4
Average cost in Infirmary,	-	-	2 1/4
Average cost in Fever Hospital,	-	-	1 1/2

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

- |                       |                     |
|-----------------------|---------------------|
| 5000 lbs of bread     | left over of wine   |
| 130 lbs of meat       | left over of starch |
| 100 lbs do of quality | 7 lbs of blue       |
| 3800 gals milk.       | 2 lbs of soap       |
| 300 of salt           | 42 lbs of candle    |
| 2700 Tea              | 28 lbs of oil do    |
| 900 Jam Sugar         |                     |
| 600 loaf do           |                     |
| 600 paper             |                     |

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

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

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

	£	s.	d.
In money,	-	-	6. 3. 6 1/2
In kind,	-	-	318 - 1 - 10
Total,	-	324	5. 4 1/2

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
		£ s. d.		£ s. d.			£ s. d.		£ s. d.
No. I.	P. Forrest	4.00	4 1/2	16.00	Bt forward				
No. II.	do	4.00	4 1/2	16.00	No. X.				
No. III.	do	4.00	4 1/2	16.00	No. XI.				
No. IV.	do	4.00	4 1/2	16.00	No. XII.				
No. V.	do	2.00	2	8.00	No. XIII.				
No. VI.	do	3.00	3 1/2	12.00	No. XIV.				
No. VII.	do	2.00	2	8.00	No. XV.				
No. VIII.	do	2.00	2 1/2	10.00	No. XVI.				
No. IX.	do	2.00	2	8.00	No. XVII.				
Car. forwd.		14.00		56.00	TOTAL,				

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

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

1. Clothing Account.

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

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

2. Establishment Account.

Debit for Sundries per bills	7	4	8
Balance for Brick Sundries	7	7	6
Audit fund acct tot <sup>l</sup> Jury	35	10	.
Wages to Eliza Fitzpatrick Nurse	2	5	2

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

3. Workhouse Invoice Account.

To Debit for Sundries per bills	7	4	8
Balance for Brick Sundries	7	7	6
Audit fund account tot <sup>l</sup> Jury	35	10	.
Wages to Eliza Fitzpatrick Nurse	2	5	2

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

4. Out-door Relief Invoice Account.


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

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

The Report of the 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 Report of the Medical Officer was read

remaining last week	266	
admitted	74	340
discharged	53	
died	34	87
Remainings		253

The News of sickness & frosty weather having been called for by the Magistrates they were informed the Boot has not been lately kept & the Medical Officer being called upon gave an explanation which was raised to the founders to the Com<sup>rs</sup>. that they be informed at the same time that the Magistrates consider it <sup>especially necessary</sup> most desirable under existing circumstances, that the medical boots be regularly kept by the proper persons.

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

Order of Com<sup>rs</sup> 18 March extending outdoor Relief to 1st April. —

Resolved that in consequence of the great pressure on the workhouse & the prevalence of contagious disease therein, the Guardians consider it will be absolutely necessary to continue the administration of outdoor Relief to the able bodied beyond the period mentioned in the order they respectfully request the Com<sup>rs</sup>'s will be pleased to issue an order to enable the Guardians to continue outdoor relief to those classes. —

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 23 March 1848 approving of appointment of James McWhannan as apt master at the salary proposed —

Letter 23 March 1848 approving of appointment of W<sup>m</sup> Anne Robinson as matron at the salary proposed —

Letter from same 21 March approving of app<sup>t</sup> of Geo Winton as H<sup>o</sup> Officer at the salary proposed. —

Ordered that the above officers do execute their several duties with faithfulness.

Letter from Com<sup>rs</sup> 22 March respecting the land required for a cemetery. Ordered that the Com<sup>rs</sup> be informed the Guardians are in treaty with Lord Gort for taking 2 acres of land at a yearly rent for a cemetery, & when arrangements are completed the Com<sup>rs</sup> shall be informed. —

Letter from same 21 March disapproving of appointment of Peter Sheehan as Officer

Ordered that notice be inserted in the Galway Paper for proposals from persons willing to undertake the duties of Relieving Officer in the Electoral division of Kiltomas, Tenders to be considered on Friday the 7<sup>th</sup> April next. —

Circular from Com<sup>rs</sup> 22 March 1848 respecting Dr Collins' observations on the prevention of contagious diseases and ventilation. —

Ordered that the Com<sup>rs</sup> be informed that the copies of Dr Collins' observations referred to have not been received. —

Circular 22 March from Com<sup>rs</sup> requiring a return of Electoral divisions if any which comprise the property of any one person or of two proprietors only. —

Letter 21 March from Mess<sup>rs</sup> Keullinan & Bunton Solicitors Ennis demanding payment of £104.14.5<sup>4</sup> due to Charles Wetherby by the late Guardians, for bread ordered that the Solicitors be informed the Guardians are making arrangements for collecting arrears with all possible dispatch and when they have funds available they will discharge the liabilities of the late Board also ordered that the Com<sup>rs</sup> be informed as to the rest of the above

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

The number of provisional admissions to the Workhouse confirmed was

Ditto, disallowed

The number of applicants admitted to the Workhouse was

410

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

217

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 Tabular Return of persons on outdoor Relief not being ready for this Meeting in consequence of the Relieving Officers not having attended to settle their accounts Resolved that the Relieving Officers be required to attend, on every Monday to settle their accounts.

It being reported to the Board that one of the subordinate Nurses Eliza Fitzpatrick admitted a man into the Hospital without the knowledge of the Board or the Master who it appeared had subsequently died in one of the privies, it was ordered that Eliza Fitzpatrick be dismissed, and that the Hospital Nurse be called up and admonished, and also that the matter be reported to the Commissioners.

Edw O'Shaughnessy <sup>Collector</sup> having proposed that Hyney and Loughlym as his Sectors were approved of and the Board executed accordingly. whereupon the warrants were signed for the cells Electoral divisions of Kilmacduagh and Killeaccherty.

Resolved that in order to promote industry amongst the able bodied males of the workhouse and to establish a proper system of discipline in the Establishment generally the Guardians are of opinion that it will be necessary to appoint temporarily two Wardmen and two Wardwomen and they therefore request the Comrs will be pleased to sanction the appointment of those officers until the above mentioned objects shall be obtained.

Next Meeting of the Guardians to be held on the

day of 184 .

(Signed)

Clerk of the Union

Ordered that Notices be inserted in the Galway Advertiser and Galway Newspaper one post for proposals to be considered at the Meeting to be held on the 7 April for supplying the following articles.

- 5000 yds Drogheda linen
- 500 yds twisted Calico
- 500 yds Linsey woolsey
- 300 Mens Caps
- 300 Boys do
- 300 Hats
- 500 yds flannel
- 100 pr of Blankets
- Housewife thread
- Thimbles women & Tailors
- Scissors
- cards for wool
- amangle
- samples to be sent in payments to be made immediately after delivery of goods which are to be taken as required.
- 500 yds check
- 300 yds ticken
- 100 yds canvas
- wool per stone
- Leather diff. descriptions
- Shoemakers finding
- Tape diff. sizes per piece
- Wool thread
- Needles women & Tailors
- Knitting needles
- Sad Irons
- 12 woollen wheels

Accepted of J. O'Riabherry's tender to supply Buckets, tubs & Milk pails at the price stated.

Ordered that advertisements be inserted for supplying <sup>Price</sup> Indian Meal <sup>& Flour & Linseed</sup> at the several Depots in the Union to the 29 Sept next to be delivered free of all expense to the Union, payments to be made fortnightly or monthly, also for Coffee to the same period, also for keeping the Pump & Water works in repair for 12 months.

The Medical officer handed in a Bill for the sick, also one for the House which were adopted & copies ordered to be supplied to the Master & Hospital Nurse.

The Union seal was affixed to contract, with  
 do Mangan David Louis & the Clerk  
 was directed to have them executed by the parties  
 & their trustees.

Ordered that the Comptroller be informed in reference  
 to their letter of the 13<sup>th</sup> Inst No. 1472 with regard to  
 Mr Tohey that the deceased being aged 14 years  
 died two or three days after his discharge from  
 Galway Jail (where he had been confined for begging)  
 apparently from the effects of disease caught in  
 that prison & added to cold & exhaustion and  
 not from starvation as reported by the Sub-Supt.

Resolved that in order to enable the Guardians  
 to examine the several relieving officers books  
 with the necessary accuracy that a meeting  
 of the Board for that purpose shall be held  
 henceforward on every Thursday at which  
 the relieving officers shall be required to attend.

Ordered that the overseers of the two Farms  
 receiving out-relief be directed to bring their  
 workhouse be directed to bring their  
 to the hands on and after Monday next  
 to assist in grubbing clearing fencing and  
 tilling the land attached to the building  
 in breaking stones for the year

J. Hall

**Genl UNION.**

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

Number of inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Total,													
Remaining on previous Saturday, as per last Return,	12	15	257	395	230	144	20			1066	In Workhouse Hospital, 127	In separate Wards, 3	
Admitted during the Week,	4	4	51	97	42	28	1			230	In Fever Hospital, 144	In Wards with other inmates, 3	
<b>TOTAL,</b>	<b>16</b>	<b>19</b>	<b>308</b>	<b>492</b>	<b>272</b>	<b>172</b>	<b>21</b>			<b>1296</b>	<b>Total, 271</b>	<b>Total, 3</b>	
Discharged during the Week,		5	88	123	54	52	5			327			
Died,		2	2	15	12	22	10			63			
Total Discharged and Dead,		2	7	103	135	76	62	5		390			
REMAINING ON THE ABOVE DATE,	14	12	201	354	196	110	16			906			

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	210	486	372	935	585	1421	No. X.	15	24	37	38	52	62
No. II.	143	171	345	457	488	628	No. XI.	13	36	49	98	62	134
No. III.	114	333	985	1990	1099	2323	No. XII.	2	2	12	24	14	26
No. IV.	99	239	474	953	573	1192	No. XIII.	2	4	5	8	7	12
No. V.	55	129	216	581	271	660	No. XIV.			3	4	3	4
No. VI.	101	119	547	910	648	1029	No. XV.	2		18	31	20	31
No. VII.	97	193	271	503	368	696	No. XVI.	25	43	43	61	68	104
No. VIII.	109	289	237	539	346	828	No. XVII.						
No. IX.	119	273	216	518	335	791							
Car. forward	1050	2232	3663	7336	4713	9568	TOTAL,	1137	2399	3869	7692	5006	10091

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 31 day of March 1848

PRESENT: In the Chair,

Other Guardians:

Capt Hanly P.L.I

John Hall B.G.

John Dunne B.G.

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 1007 to No. 1203, 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. 5250 to No. 5446, 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:

Forwarded the medical officer's report to the County and have not yet rec'd a reply  
 Mrs Robinson Matron executed her Bond  
 He caused notice to be inserted in Galway Paper for Election of relieving officer for Keltowna,