

He replied to the application of Cullinan  
 & Son solicitors on the part of Watering  
 for bread acct. also informed the Com.  
 no reply has been had.  
 He caused notice to be inserted for household  
 supplies as ordered  
 The contract with Messrs Louis & Nolan  
 have been executed.

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, - £ 690. 19. 11  
 Paid during the week, - - - - - £ - - - - -  
 And that the Balance on the Account the  
 Guardians was - - - - - £ 691. 19. 11

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

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining	
		£	s. d.	£	s. d.
Edw. O'Shaughnessy	Kilmacduagh	.	.	897	17
do	Kilheacanty	.	.	685	16 4
				1582	17 11
John Slator	Beagh	295	6 10 2	847	11 2 1/2
do	Kiltiston	244	6 10 2	436	4 5 9
do	Kiltomas	130	12 5 2	331	11 10 2
		690	5 5	1615	18 9 1/2
<del>James Hayes</del>	Skiviana	.	.	1284	14 10 2
				1284	14 10 2
Nicholas Taylor	Killeenavara	.	.	906	8 7 1/2
do	Killeenreen	.	.	688	8 2
do	Ardrahan	.	.	1327	12 7
				2922	1 11 1/2
	Kilkeedy	.	.	515	1 6 1/2
				515	1 6 1/2
	Total Union,	690	5 5	7920	15 0 2

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during  
 the week, was £ 170. 17 s. 10 d.

Debit Provision Account, and Credit Invoice Account. £ 170. 17. 10  
 The Cost of Provisions and Necessaries consumed was - 175. 19. 2 1/2  
 Debit Maintenance Account, and Credit Provision Account. 175. 19. 2 1/2

keep over  
 last week  
 £ 6 7

And the general average Cost of an Inmate for  
 the week was - - - - - 2/9 1/2  
 Average cost in Infirmary, - - - - - 2/4  
 Average cost in Fever Hospital, - - - - - 1/7 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 lb of Bread     | 6 Bottles of Wine |
| 1 Ton of Indian Meal | 15 lb of Sugar    |
| 150 lb of Meat       | 4 lb Coffee       |
| 3000 g of new milk   | 3 lb Pepper       |
|                      | 1 3/4 lb of Tea   |

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 altered up by him for the last week ended Saturday, the 25  
 day of March; whereby it appeared that in that week the Total Expenditure  
 in Out-door Relief was

In money, - - - - - £ 7. 7. 1/2  
 In kind, - - - - - 328. 3. 3  
 Total, - 335. 10. 1 1/2

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	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. Torresh	---	3 1/2 Ton meal	10.5.0	Bt forward				
No. II.	J. Torde	2.0.0	3 1/2 do	40.5.0	No. X.				
No. III.	P. Kelly	---	6 1/2 do	74.15.0	No. XI.				
No. IV.	H. Glynn	---	3 do	34.18.0	No. XII.				
No. V.	W. Smith	---	1 do	11.18.0	No. XIII.				
No. VI.	G. Munton	2.0.0	3 1/2 do	40.5.0	No. XIV.				
No. VII.	P. Sheehan	---	2 1/2 do	23.15.0	No. XV.				
No. VIII.	H. Burke	---	2 1/2 do	23.15.0	No. XVI.				
No. IX.	H. O'Brien	2.10.0	2 1/2 do	23.15.0	No. XVII.				
Car. forw'd.		6.10.0		327.15.0	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.

Quin's Hlave for 12 Lous of Straw	£	s.	d.
	12	12	.

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

2. Establishment Account.

Pat McAuley Smith for Gates &c	7	7	14
Wm Pigot for nails	1	3	2
H Stephens for Boilers	4	.	.
Haver on account	1	10	.
Clerk of Union sundry small bills	8	6	6
Wm Boland for Timber brick &c	4	3	10

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

3. Workhouse Invoice Account.

Mr. Robinson Rice & Claridge	22	11	6
Mr. Molony wine & Groceries to 25 March	2	1	6
Quin's Hlave milk and salt	14	17	4
Henny for Candles	3	12	1
Thos Walsh for wheat	12	7	1
Geo Mansgan for Bread	16	2	1
Wm Longman for Turf	3	1	10

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

4. Out-door Relief Invoice Account.

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

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

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

By the report it appeared that improvement was taking place in the Institution.

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

The Master reported that he was unable to discharge his duty for the last three days, being suffering from a severe attack of Dysentery.

The Report of the medical officer was received stating that Dysentery was on the increase but he hopes that when the new diet is issued and proper ventilation and classification established the sanitary condition of the House will be much improved.

Ordered 24 Iron Buckets and 3 Milk Tubs.

Order that a Bell be put up from the Porter's room to the Board Room.

Master reported that Tho' Wilson had deserted from the workhouse carrying his wife and children thereon - Ordered that he be sworn against them.



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

order of Commissionery dated 29 March extending out door Relief to the first of May next.

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

Letter from central Board of Health with a Requisition giving the two Guardians control over the management of Hinwara temporary Hospital.

Letter from Commissioners with report of D. Hays Constable respecting the death of W. Hanbury.

Ordered that the Commissionery be informed that the deceased W. Hanbury was an infirm man <sup>nearly</sup> 70 years receiving out door Relief that he had been supplied with 1/6 of meal on the day but one previous to his death, that from all the Guardians have been able to learn the cause of his death was his being turned out of his lodgings by a near relative added to infirmity & old age.

Letter from Com<sup>rs</sup> requesting to be informed of the number of Protestants in the Workhouse.

Ordered that the Commissionery be furnished with the necessary Information.

Letter from Commissionery requesting to be informed of the cause of the <sup>death of the</sup> man admitted into the Hospital (by one of the subordinate Nurses) who was afterwards found dead in one of the Privies.

Ordered, That the Com<sup>rs</sup> be informed that the deceased person John Dacey was admitted as a pauper patient into the Workhouse Hospital on the 5<sup>th</sup> inst and that he was discharged ~~and~~ out to the 15<sup>th</sup> inst. He then went to live in the house of a widow Hayes at York with whom he had previously resided. On the 18<sup>th</sup> inst he applied to the Relieving Officer. Found for relief being apparently in a delicate state of health. He wanted to come into the Workhouse but the place being overcrowded the two Guardians ordered him out for his Cash. He got up on that day, and the same night he was surreptitiously admitted into the Green Shed by the deceased Nurse & J. Patrick who kept him there without the knowledge of the Head Nurse or Medical Officer until the 21 or 22 inst when getting fearful of the consequences she removed him to a deceased man's bed at the rear of the Shed, where she furnished him with straw for a Bed - Blankets - Sheet and Quilt. He died there the next day. It appears that he was treated in the same manner as the other inmates except as to Medicine.

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 118

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 141

The number of applicants for whom relief was not ordered 9



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

Mr Burke Solicitor came before the Board and conferred with them respecting the recovery of the former Rates from John Butler and Francis Butler against whom Executions have been obtained.

ordered that the several Relieving officers be directed to furnish their accounts for Carriage of meal and also for the Carriage of Paupers to the Workhouse.

It appearing that there are outstanding cheques drawn upon the Provincial Bank at Galway by the late Board amounting to £689.9.5 which are still unpaid.

ordered that an account be opened headed account of outstanding cheques, that when the amount of any of these cheques are paid the amt be charged to the debit of that account.

Doctor Myers Medical officer of the Union Hospital having produced a cheque amt £28.14.8 drawn by the late Board and still unpaid.

ordered that the cheque be cancelled and one for the same amount drawn on our present Treasurer in favour of the Rev. Fred Arthur Treasurer.

Dr. Treasurer } 28.14.8  
Debit acct of unpaid cheques }

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 Genl advertiser requesting Tenders for the supply of Drugs medicines and Medical appliances to be led on Friday the 14<sup>th</sup>.

ordered that notices be posted in the Town of Gort for Tenders for supplying 36 shades and 12 Shovels with handles, to be considered 7 April.

Tenders for the situation of <sup>land</sup> <sup>men</sup> <sup>and</sup> <sup>women</sup> having been considered.

Alicia Barber was appointed land woman at the rate of £8 a year salary & Ration, Christ Carroll <sup>the</sup> <sup>Union</sup> was appointed land man at the rate of £10 a year salary & Ration, to each for such period as their services shall be required.

ordered that notices be posted for next Friday for a land woman at the salary of £8 a year & Ration.

ordered that notices be posted in the Genl advertiser, Galway vindicator, Galimerick Chronicle for proposals for erecting temporary sheds <sup>offices</sup> near the workhouse of Gort and also sheds for 50 or 100 patients, as maybe determined on near Kivorra providing all materials and labour, according to a plan and specification to be seen in the office of the Clerk of the Union.

ordered that notices be given to the agent of the Sun Insurance Office that <sup>two</sup> <sup>fire</sup> <sup>places</sup> have been erected in the Hospital yard between the Infirmary & idiot cells and the here yard wall, and that another shed with two stores has been erected in the female yard, and



To request the Company will endorse the same on the Policy,

The Clerk reports that there appears on a perusal of the Provision Book that there had been introduced into the Provision account an excess of fur waste and articles, not previously entered amounting to nearly £76.

ordered that the Master be required to give an explanation <sup>of such explanation having been sent in it was ordered to be produced to the Court.</sup>

ordered that an Estimate laid before the Board by the Revd Mich Magle Chairman of the Relief Committee for the Division of Kilmacquagh Beagh Kiltarrow Hillier county Amt £11.5.0 for Coffins for destitute Persons dying in those divisions be paid. Cheque filled up accordingly.

Debit Union at large £11.5.0  
 Cr Treasurer

ordered that such officers as have not yet executed their Bonds be called upon to do so forthwith.

ordered that the distributors be directed to commence their duties on Monday next  
 ordered that a new set of Male Books be procured immediately.

ordered that the lists be again put up for sale of the Machine on the premises.

H. Hall

Gort UNION.

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

Number of Inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
	Remaining on previous Saturday, as per last Return,	166	136	131				203	111		148	11	
Admitted during the Week,	4	1	5	10	5	10	1			36			
TOTAL,	170	137	136	213	116	158	12			942			
Discharged during the Week	5	2	19	41	14	17				98			
Died,	9	3			9	8	1			27			
Total Discharged and Dead	14	5	19	41	23	22	1			125			
REMAINING ON THE ABOVE DATE,	156	132	117	172	93	136	11			817			

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	132	320	625	1188	757	1518	Bt. forward						
No. II.	178	358	404	826	582	1404	No. X.						
No. III.	125	375	1035	1954	1160	2829	No. XI.						
No. IV.	69	189	537	940	606	1129	No. XII.						
No. V.	53	177	268	497	321	674	No. XIII.						
No. VI.	102	122	586	1033	688	1155	No. XIV.						
No. VII.	101	236	284	468	385	704	No. XV.						
No. VIII.	125	335	251	531	376	866	No. XVI.						
No. IX.	106	320	294	576	400	896	No. XVII.						
Car. forward	991	2262	4284	7441	5275	9915	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 7 day of April 1848

PRESENT: In the Chair,  
 Other Guardians:

Capt Mauley M.L.

John Dunne M.L.  
 John Hall M.L.

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 1203 to No. 1267, 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. 5446 to No. 5547, 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:

Reported to the Commissioners on the case of Mr. Hauberry found dead at Tubbs  
 also on the case of death of Mr. Davis found dead in an unused privy in rear of Fever Sheds.  
 also reported to the Comrs. the roof of the Workhouse in the workhouse.



caused notices to be inserted for Tenders for Druggs  
 in - also for Creation of Temporary sheds at  
 Gort Hill and  
 also caused notices to be posted for supplying  
 shovels and shovels  
 Reported to the Sun Insurance Company through  
 their agent at Ballinasloe, the Creation of sheds on  
 the Workhouse site, & forwarded a plan showing the  
 situation of the sheds  
 Andrew Linn & P. O'Brien Relieving Officers, perfected  
 their Bonds

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, - £ 400  
 Paid during the week, - £ 493. 7. 3  
 And that the Balance on the Account the  
 Guardians was - £ 898. 12. 8  
 The Book was signed by the Chairman.  
 The Weekly balance-sheets of the several Collectors were laid before the Board,  
 their accuracy having been first ascertained and authenticated by the Clerk.  
 The judgments 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	Kilmacduagh			897	1	7			
	Killicassidy			685	16	4			
				1582	17	11			
John Slater	Beagh			827	11	2 1/2			
	Hillanton			436	15	9			
	Hiltomas			331	11	10 1/2			
				1615	78	9 1/2			
Nicholas Taylor	Kilvarna			1284	14	10 1/2			
				1234	14	10 1/2			
	Killeevanna			906	8	7 1/2			
	Killeenau			688		8 1/2			
	Ardrahan			1327	12	7			
				2922	1	11 1/2			
	Kilkerdy			576	1	6 1/2			
				575	1	6 1/2			
	Total Union,			7920	15	0 1/2			

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during  
 the week, was £ 114. 12. 11 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£ 114. 12. 11 1/2
The Cost of Provisions and Necessaries consumed was	87. 17. 7
Debit Maintenance Account, and Credit Provision Account.	87. 17. 7
And the general average Cost of an Inmate for the week was	1/11 1/2
Average cost in Infirmary,	2/5 1/2
Average cost in Fever Hospital,	2/8 1/2

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

3000 loaf bread	50 lb coffee
1 Ton Indian meal	1 1/4 Tea
110 lb meat	112 lb sugar
3500 qt milk	4 lb pepper

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk,  
 having been duly entered up by him for the last week ended Saturday, the 1  
 day of April; whereby it appeared that in that week the Total Expenditure  
 in Out-door Relief was

In money,	£ 10. 7. 4
In kind,	334. 4. 1 1/4
Total,	344. 11. 5 1/4

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
		£ s. d.		£ s. d.			£ s. d.		£ s. d.
No. I.	H. Forrest	5.0.0	1/2 Ton meal	46.0.0					
No. II.	do do	2.0.0	3 1/2 do	40.5.0	No. X.				
No. III.	P. Kelly	2.0.0	do	74.15.0	No. XI.				
No. IV.	H. Glynn	2.0.0	5 1/2 Ton	65.5.0	No. XII.				
No. V.	J. Smith	1.0.0	2 do	23.0.0	No. XIII.				
No. VI.	G. Quinn	2.0.0	3 1/2 do	40.5.0	No. XIV.				
No. VII.	P. Mahan		2 do	23.0.0	No. XV.				
No. VIII.	R. Burke	2.10.0	2 1/2 do	28.15.0	No. XVI.				
No. IX.	P. O'Brien	3.0.0	3 do	34.10.0	No. XVII.				
Car. forwd.		19 10.0		373.15.0	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.

Paylist of labour of works	2	8	2
repairing Pump.	2	10	.
debt to pay Tradesmen & small bills	5	2	9

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

3. Workhouse Invoice Account.

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

4. Out-door Relief Invoice Account.

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

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

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

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

The medical officer's report was received & read & that no material diminution can be expected in sickness until the pressure on the Workhouse is reduced, he objects to the use of Indian meal with rice & starches for dinner on 3 days in the week as recommended by Dr Phelan, and suggests the issue of Rice with Indian meal to persons on out-door Relief—he further states that the Master was progressing favourably but not able to resume his duties— with regard to the suggestion of supplying Rice for out-door relief the Guardians are of opinion it would be attended with a great deal of difficulty if not altogether impracticable.



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 Com<sup>rs</sup> 24 April 1848  
 approving of appointment of 2 Wardmen  
 & 2 Wards Women. also requesting to  
 be furnished with a copy of the Dietaries  
 proposed by the Medical Officer  
 ordered that the Com<sup>rs</sup> be informed that  
 the salaries proposed are £10 a year for  
 the Wardmen and £8 a year for Wards Women  
 ordered that a copy of each dietary be  
 furnished to the Com<sup>rs</sup>

Letter from same agreeing with the  
 Guardians views with respect to the  
 Books to be kept by the Medical  
 Officer.  
 ordered that the substance of this  
 letter be furnished to the Medical  
 Officer

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	121

The number of cases of provisional Out-door relief was	—
Do. do. in which relief was continued by the Guardians	—
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	153

The number of applicants for whom relief was not ordered



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

Mr John Gile proposes as Sureties Mr Somers and Mr Wrennery for the due performance of the Contract for erecting a stay over the School House & shed for the sum of £405 - according to plan & specification in the Clerk's hands, marked A & B. to be completed in ten weeks from this date and of security £500, advances to be made in the usual manner.

Dr Hyne having applied for payment of £54.16.8 expenses of the Temporary Fever Hospital at Kilmorra for the month of February 1848.

ordered that a cheque be drawn on our Treasurer for the above.

Or Treasurer £54.16.8  
Dr Establishment

ordered that notices be again posted for the sale of the manure on the premises in the meantime application be made to the Commissioners to know if they will allow the Guardians to put it out upon land near the workhouse & plant potatoes, which land can be had rent free, & thereby enable them to employ the indoor paupers.

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

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

On considering Tenders for Relieving Officer for Kiltoma,

Mr Thomas Hardiman was appointed Relieving Officer for the division at a salary of £40 per year.

Julia The Board appointed Julia Taylor Wadsworth at £8 a year & Kation's not to be under pay until her husband leaves the house.

The Board having examined Tenders for Clothing &c. the Tenders of the following persons, were accepted.

Mich Heane	500 yd Drogheda Linen	at 8 <sup>s</sup> per yard
do	300 yd Linsay Woolsey	11 <sup>s</sup> per
do	200 yd do	8 <sup>s</sup> 7 <sup>d</sup> per
do	200 doz Caps	7 <sup>s</sup> each
do	200 Hats	1 <sup>1</sup> / <sub>2</sub> each
do	500 yds check	6 <sup>s</sup> per
do	100 pair of Blankets	4 <sup>1</sup> / <sub>2</sub> per lb
do	500 yds Linen	1 <sup>1</sup> / <sub>2</sub> per
Mr Wrennery	300 mens Caps	7 <sup>s</sup> each
do	100 Hats	5 <sup>s</sup> each
Mr Harcourt	100 yd Canvas	9 <sup>s</sup> per
Mr Casgrain	500 yd Twilled Calico	7 <sup>s</sup> per
Mr Croghan	500 yd Flannel	9 <sup>s</sup> per
do	80 yd Blanketing	1 <sup>1</sup> / <sub>2</sub> per lb
Mr Simon	Black & White thread	1 <sup>1</sup> / <sub>2</sub> per lb
do	Black Caps	2 <sup>s</sup> per dozen
do	Narrow do	2 <sup>s</sup> 7 <sup>d</sup> per do
Mr Glyn	Women's Thimbles	6 <sup>s</sup> per gross
do	Tailors do	10 <sup>s</sup> per doz
do	Needles	8 <sup>s</sup> per 100
do	Knitting pins	6 <sup>s</sup> per lb
Miss Beatty	Wool	9 <sup>s</sup> 6 <sup>d</sup> per Stone
Mr McHenry	Indian Meal	£8.17.6 per ton
Mr Hyne	Coffins & Shrouds	2 <sup>s</sup> 6 <sup>d</sup> each
Mr Hyne	Leather & Findings	—
Mr Nealy	15 Stiled Spades with handles	2 <sup>s</sup> 6 <sup>d</sup> each
do	6 do Shovels do	1 <sup>s</sup> 8 <sup>d</sup> each
Mr Nealy	15 do Spades do	2 <sup>s</sup> 6 <sup>d</sup> each
do	6 do Shovels do	1 <sup>s</sup> 8 <sup>d</sup> each

The Clerk laid the abstract of the accounts for half year ending 29 Sept 1847 before the Board & they were signed by the Chairman.

ordered that advertisements be again inserted for Rice & Peas meal



ordered that notice be inserted in the  
advertiser Galway Irish Paper calling  
requesting all persons having claims agt.  
the Galway Union to send in their accts on or  
before Friday the 21<sup>st</sup> Inst. and to attend a  
Meeting of the Board to be held on Friday  
the 28<sup>th</sup> when the Guardians will make  
a proposal for the gradual payments  
of the debts due of the late Board.

ordered that collector of Shaughbushy do leave  
a notice at the house of Walter Butler  
demanding payment of the Rate due by  
him as immediate lessor and if not  
paid after the expiration of the time allowed  
to take the necessary proceedings.

Capt Mauley produced the Bank rec.  
for £400 lodged by him with Treasurer

Credit Capt Mauley	} £400
Debit Treasurer	

M<sup>o</sup> Wall

At an Extraordinary Meeting of the  
Vice Guardians held on Monday the  
10 day of April 1848.

Present John Dunne Esq  
John Hall Esq

Mr. Nyles O'Brien appointed collector  
for the Electoral division of Killeedy  
attended with his duties and executed  
the Board, whereupon the warrant  
for collection of the Rate in that  
division was signed and the several  
Books handed to him to commence  
his collection.

Mr. Burke Solicitor came before the  
Board and was instructed to take  
defence to the writs served on the  
Club by James McHenry and John  
Fahy.

A Quantity of medicine required by the  
Medical officer was ordered.

The following articles were ordered from  
Contractors.

McKeane	1000 yds of Linen
do	200 yds Copy
do	60 lbs Newif thread
do	200 yds Cheek
Ed Beveridge	200 men Copy
do	100 yds do
St Harcourt	100 yds of Canvas
Wm Simon	100 lbs black thread
do	20 lbs Newif do
do	12 dozen pieces Broad tape
Mundy Glynn	7 1/2 gross women thimbles
do	2 dozen Tailors do
do	500 needles
do	20 lbs stitching needles



ordered that the wall to enclose the  
land intended for a cemetery be  
immediately commenced.

J. H. Hall

Galway County Council Archives



STATE of the WORKHOUSE for the Week ending Saturday, the *8* day of *April* 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.					Total.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
	Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.								
Remaining on previous Saturday, as per last Return,	156	132	117	172	93	136	11				817	In Workhouse Hospital, 154	In separate Wards, 3			
Admitted during the Week,	4	4	27	21	10	8					175	In Fever Hospital, 126	In Wards with other inmates, 3			
<b>TOTAL,</b>	<b>160</b>	<b>136</b>	<b>144</b>	<b>193</b>	<b>103</b>	<b>144</b>	<b>11</b>				<b>892</b>	<b>Total, 280</b>	<b>Total,</b>			
Discharged during the Week			10	14	7	2	2				35					
Died,	18	19									37					
Total Discharged and Dead	18	19	10	14	7	2	2				72					
REMAINING ON THE ABOVE DATE,	142	117	134	179	96	142	9				820					

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	135	337	632	1108	767	1445	Bt. forward						
No. II.	178	380	407	868	585	1248	No. X.						
No. III.	128	384	1041	1969	1169	2353	No. XI.						
No. IV.	69	189	543	953	612	1142	No. XII.						
No. V.	74	231	346	440	420	671	No. XIII.						
No. VI.	103	129	589	1002	692	1131	No. XIV.						
No. VII.	103	238	336	524	439	762	No. XV.						
No. VIII.	137	374	252	533	389	907	No. XVI.						
No. IX.	110	337	302	573	412	910	No. XVII.						
Car. forward	1037	2599	4448	7970	5485	10569	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Friday* the *14* day of *April* 184*8*

PRESENT: In the Chair,  
Other Guardians:

*Capt Mauley*  
*P.L.J.*

*John Mauley*  
*Jno Dunne*

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 1266 to No. 1364, 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. 5517 to No. 5624, 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:

*posted notices for sale of manure.*  
*4 for Rice & 4 for meal on*

Galway County



also caused notices to be inserted for persons having any claims against the Union to send in their accounts.

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.  
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £ 130. 1. 2  
 Paid during the week, - £ - - - - -  
 And that the Balance on the Account in favour of the Guardians was - £ 740. 10. 4  
 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'Shaughnessy	Kilwacagh	1	1	897	1	7	
	Kilbracanty			685	7	4	
				1582	1	11	
John Slator	Beagh	37	8	105	8	2	3 1/2
	Kiltaton	45	15	32	3	9	5 1/2
	Kiltoney	126	17	284	14	10	2
		130	1	2	1485	17	7 1/2
Jerome Hynes	Kilmarrow			128	14	10	2
				128	14	10	2
Miche Taylor	Killeanavarra			90	8	7 1/2	
	Kilteaneen			65	8	8 1/2	
	Ardrahan			132	7	7	
				292	1	11 1/2	
Myles O'Brien	Kilkeedy			515	1	6 1/2	
				515	1	6 1/2	
	Total Union,	130	1	2	7790	13	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 £ 91. 14 s. 2 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£ 91. 14. 2 1/2
The Cost of Provisions and Necessaries consumed was	86. 6. 9 1/2
Debit Maintenance Account, and Credit Provision Account.	86. 6. 9 1/2

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

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

- 3900 lb, Bread
- 140 lb Meat
- 2800 qt Milk
- 21 qt Bull's milk
- 50 lb Coffee
- 62 lb Jam & Syca
- 3 lb Soda

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

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

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

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

In money,	-	-	-	11. 7. 0
In kind,	-	-	-	338. 1. 2 1/2
Total,	-	-	-	349. 8. 2 1/2

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
No. I.	J. Forrest	7.0.0	4 Ton meat	35.10.0					
No. II.	Av. Trade		4 do	35.10.0	No. X.				
No. III.	120 Kelly		6 do	53.5.0	No. XI.				
No. IV.	H. Glynn		4 do	35.10.0	No. XII.				
No. V.	J. Smith	1.0.0	2 do	17.15.0	No. XIII.				
No. VI.	G. Weston	4.0.0	3 1/2 do	31.1.5	No. XIV.				
No. VII.	K. Kahan		2 do	17.15.0	No. XV.				
No. VIII.	120 Smith		2 do	22.3.9	No. XVI.				
No. IX.	H. O'Brien	1.0.0	3 do	26.12.6	No. XVII.				
Car. forwd.		13.0.0		275.2.6	TOTAL,				

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



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

1. Clothing Account.

	£	s.	d.
Michl Hynes for leather Gfindings	7	3	2
James Kennedy for shoes	17	10	'

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

2. Establishment Account.

Melvilan Made, Shovels	2	7	6
Mr Rukery Buckets	1	7	'
Mr Conroy Power on account	2	'	'
Clark to pay small Bills	3	14	'
James Toole repairing waterworks	1	10	'
Clark of works for Tradesmen	10	1	6
Blasgrane Clark of works Salary	7	13	'

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

3. Workhouse Invoice Account.

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

4. Out-door Relief Invoice Account.

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

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

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

That a gradual improvement was taking place in the House

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

The Medical Officer reported that dysentery was on the increase but that there was a diminution in Fever Cases - The mortality was also reduced

Novis Hospital on the 1<sup>st</sup> inst - 257  
 Admitted into the week ended 8 inst - 58  
 discharged 27 died 33

257
58
325
60
265

The Medical Officer requested payment of his Salary due on the 25<sup>th</sup> inst last - ordered that he be informed that none of the Workhouse or Union Officers have yet been paid their Salary due on the 25<sup>th</sup> inst. That the rate as yet collected has been barely sufficient to provide food for the starving population of the Union, and that unless sufficient funds are available the Poor Guardians will discharge the liabilities of the former Board -

The ~~Master~~ <sup>Master</sup> reported that the ~~year~~ <sup>year</sup> was not so ~~unfavorable~~ <sup>unfavorable</sup> well to preserve his duties, being still suffering from dysentery



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

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

Circular from Commissioners directing that the Residences of Relieving officers should be generally made known, and that placards be posted shewing the name & residence of those officers—

ordered that the Commissioners' orders be carried into effect—

Letter 7 April 1848 approving of appointment of Messrs Terence Hyney & Charles O'Brien as Rate Collectors—

Letter from same 8th April making enquiry as to the death of a boy whose remains were found at Brougham Castle—

ordered that the Com<sup>rs</sup> be informed that after the most minute enquiry the Guardians have ascertained that the deceased made no application for relief either at the Govt Workhouse or to any of the Relieving officers of the Guardians. The Guardians desire to add that Brougham Castle is not in the Govt Union

Letter from agent of the Insurance Office 8 April stating that the sheets not being immediately near the original buildings, no indorsement nor increased rate of Insurance will be charged on the policy effected thereby—

Letter from Messrs Hyland & Deane forwarding Invoice of Corn Mill and Gearing,

ordered that they be referred to our last communication on the subject, as the mill was not then prepared, the Guardians do not intend to carry into effect the views of the late Board in that respect—

Letter from Commissioners approving of appointment of Mrs Jane Hayden as Hospital nurse—

Letter from same 13 April 1848 allowing the Guardians to put out the manure and plant Potatoes—

Letter from Mr Doonan solicitor demanding payment of £163. 12. 9<sup>1</sup>/<sub>4</sub> due to Housing and fuel and fuel by the late Board— ordered that the clerk inform him that the Board are making arrangements to pay off all claims, and that they intend paying one half out of the present rate and the remainder out of the next rate—

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 101

Ditto, disallowed

The number of applicants admitted to the Workhouse was 168

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 - - 199

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).

Mary Hyne, having applied for payment of her account for Coffins, - from 1<sup>st</sup> to 25 March last 23.5.0  
from 25 March to 5 April 9.2.0  
£ 32.7.0

ordered that a cheque be drawn for the above.

D<sup>r</sup> account of unpaid Bills, 23.5.0  
D<sup>r</sup> Funeral account 9.2.0  
£ 32.7.0  
C<sup>t</sup> Treasurer 32.7.0

Martin Linnane having applied for payment of his account for Indian Meal delivered ordered that a cheque be drawn on our Treasurer in favour of Martin Linnane for one thousand pounds, on account of his Bill.

accepted the Tender of Mr Martin Linnane for the Erection of Fever shed at near Blinacarra for one hundred patients at one pound two shillings per foot lineal measurement, according to Mr Willkinson's plan and specification and the Guardians approve of Henry Coverford & J Hyne, as his sureties.

The Guardians appointed James Jordan to act as overseer of working party in Beagh in room of Mr Macdonnan appointed Relieving officer of Altoman.

accepted the Tender of Samuel MacMaster of 121 Capel St. Dublin for the supply of Drugs medicine & medical appliances at the several prices stated in the Proposal.

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

(Signed)

Clerk of the Union

The Guardians, appointed have accepted the Resignation of Christopher Carroll Wardsman, and have appointed Stephen \_\_\_\_\_

ordered that notices be posted for supplying the following articles from the 5 May to 29 Sept next  
New Milk Thin Milk & Buttermilk  
Yellow Soap & Candles  
Salt, Beef & Mutton all of the best quality  
Tender to be received on the 28<sup>th</sup> April.

ordered that none of the Pauper inmates be allowed to wear any of their own clothing, unless in the event of a deficiency of Union clothing, and in such case the deficient article may be substituted from the Pauper clothes, until a sufficient quantity of Union clothing is provided.

Ordered that in conformity with the suggestion of Doctor Phelan, ledges be affixed to the moveable portion of the several windows to keep them constantly open during the ensuing summer.

The Guardians appointed Stephen O'Donnell as Wardsman in room of Christ. Carroll Resigned

ordered that a cheque be given to Edu<sup>d</sup> O'Laughlin for a sum of £37<sup>0</sup> on account of his poundage on the last collection.

C<sup>t</sup> Treasurer  
D<sup>r</sup> acct of unpaid Bills £ 37.0.0



ordered that a cheque be drawn in favour of Jeremiah O'Leary & Manager of the National Bank our present Treasurer on the late Treasurer for £1.14.6 remaining in his hands for the late Treasurer  
 Dr Present Treasurer £1.14.6

Mr James Hyatt, Collector for Kilwarren with his duties here this day executed his bond the warrant for collection was accordingly signed and handed to him.

The consideration of the tender for erecting the shed, was deferred until Tuesday the 18<sup>th</sup>.

J. Hall  
 C. G.

At an adjourned meeting held on Tuesday the 18 day of April 1848

accept tender for erecting seven sheds adjoining the workhouse in consideration. The tender of Mich. Milan was accepted as follows.

Office sheds at £1.1.6 per foot  
 Seven sheds including bedsteads at £1.3.6 per foot  
 finding & setting boiler at 1/6 per gallon. -  
 clothes stores 1/6 per foot

the whole to be executed according to plan & specification in the Clerk's office, and to be completed & finished within 2 months from 24 April to the satisfaction of the Clerk of works. - Security to be given in £500 for performance of this contract, sureties proposed Wm Mulville & Thos La Mayan which were approved of.

J. Hall

Capt UNION.

STATE of the WORKHOUSE for the Week ending Saturday, the 15 day of April 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.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.			Males.	Fem.		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,	142	117	134	179	96	142	10		820	In Workhouse Hospital, 119	In separate Wards, In Fever Hospital, 113	3
Admitted during the Week,	10	3	21	22	8	10	2	1	78			
TOTAL,	152	120	155	202	104	152	12	1	898	Total, 232	Total, 3	
Discharged during the Week	3	2	27	18	6	4			60			
Died,	13	21					1		35			
Total Discharged and Dead	16	23	27	18	6	4	1		95			
REMAINING ON THE ABOVE DATE,	136	97	128	184	98	148	11		803			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 15 day of April authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	140	354	644	1229	784	1583	Bt. forward						
No. II.	180	381	409	875	589	1256	No. X.						
No. III.	132	390	1059	2000	1191	2390	No. XI.						
No. IV.	67	191	576	930	583	1124	No. XII.						
No. V.	70	219	236	424	306	643	No. XIII.						
No. VI.	101	123	579	991	680	1114	No. XIV.						
No. VII.	102	237	337	535	439	772	No. XV.						
No. VIII.	135	392	238	512	373	944	No. XVI.						
No. IX.	116	354	301	591	417	945	No. XVII.						
Car. forward	1043	2641	4319	8087	5362	10728	TOTAL,						

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

PRESENT: In the Chair,  
 Other Guardians:

Capt Hanly  
 P.L.J.

John Hall C.G.  
 John Dume C.G.

The Minutes of last Meeting were read and signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 1364 to No. 1424, 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. 5124 to No. 5183, inclusive, by the signature of the Chairman, and countersignature of the Clerk.

The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

answered the Commission's letter respecting the Boy found dead at Cloughan Castle, wrote to Hyland & Deane respecting the will.



wrote to Mr Do Jarrel respecting Roseygrans demand  
 caused notices to be posted for tenders for milk &c  
 Mr Jos Smith Relieving Officer inspected his Bond  
 Snow Henry contractor & Milk &c  
 Contractor also signed their Bonds.

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, - £ 325. 15. 7

Paid during the week, - - - - - £ 1104. 4. 5

And that the Balance on the Account the Guardians was - - - - - £ 182. 1. 6

The Book was signed by the Chairman.

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

The lodgments made of 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 Shaughey	Kilmaedagh	21	12		875	9	7
	Kilbarney	57	15		8628		8
		79	7		8150	3	3
John Slator	Beagh	41	7		768	14	6
	Kiltartan	69	2		321	17	8
	Kiltomas	52	10		232	4	5
		163		1113	22	16	
Terence Hydes	Kinsarra				1284	14	10
					1284	14	10
Miche Taylor	Killeenavara	30			876	8	2
	Killeen	14	2		673	17	10
	Ardrakan	25	8		821	6	8
		303	7		2618	14	11
Myles O'Brien	Kilkeedy				515	1	6
					515	1	6
Total Union,		515	15		7244	18	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 £ 77. 3. 10 3/4 d.

Debit Provision Account, and Credit Invoice Account.	£ 77. 3. 10 3/4
The Cost of Provisions and Necessaries consumed was	86. 6. 5 1/2
Debit Maintenance Account, and Credit Provision Account.	86. 6. 5 1/2

And the general average Cost of an Inmate for the week was - - - - - 2/11

Average cost in Infirmary, - - - - - 2/8

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

- |                      |                    |
|----------------------|--------------------|
| 8000 lbs of bread    | 1 1/2 cwt of Tea   |
| 250 lbs of meat      | 2 cwt of Raw Sugar |
| 1 Ton of oatmeal     | 12 Bottles of wine |
| 1 Ton of Indian meal | 112 lbs of coffee  |
| 4000 gals new milk   | 6 pints of whiskey |
| 24 gals do           | 8 lbs of pepper    |
| 112 lbs salt         | 28 lbs dip candles |
| 4 cwt of flour       | 224 lbs of soap    |
| 12 lbs of suet       |                    |

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

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

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

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

In money,	£ 13. 11. 9
In kind,	383. 11. 4 1/2
Total,	347. 3. 1 1/2

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	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. Torrish	4.0.0	4 Tons meat	35.10.0	By forward				
No. II.	J. Torrish	3.0.0	3 do	26.12.6	No. X.				
No. III.	R. Kelly	4.0.0	6 do	53.5.0	No. XI.				
No. IV.	H. Glynn	3.0.0	2 do	17.15.0	No. XII.				
No. V.	J. Smith	2.10.0	1 do	8.17.6	No. XIII.				
No. VI.	G. Morton	3.0.0	3 do	26.12.6	No. XIV.				
No. VII.	P. Sheehan		2 do	17.15.0	No. XV.				
No. VIII.	P. Burke		2 1/2 do	22.3.9	No. XVI.				
No. IX.	M. O'Brien	2.0.0	3 do	26.12.6	No. XVII.				
Car. forw'd.		21.10.0		235.3.9	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.

Master Henry for just Chamber	6	.	.
Wt Comms in acct of paving	1	.	.
Wt Comms to pay small bills	3	.	.

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

3. Workhouse Invoice Account.

J Robinson for Hire & Carriage -	14	.	.
----------------------------------	----	---	---

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

4. Out-door Relief Invoice Account.

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

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

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

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

The medical officer reports that the improvement in the Sanatory condition of the House still continues, the amount of mortality is still diminishing. He also reports favourably of the Master whose recovery is now nearly complete.

It appearing to the B.C. that much irregularity has occurred in consequence of allowing paupers out of the workhouse - it was ordered that hereforward, such steady persons be appointed to act as Town Messengers and that none others be allowed out unless by direction of the B.C. -

It was ordered that such should be taken out of a pauper for leaving the House his wife and family being inmates and that a pauper who had absconded and returned should be brought before the Magistrate -



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 Commins<sup>13</sup> 19<sup>th</sup> April 1848  
approving of appointment of Mr Hardeman  
as Relieving officer for Miltown, District  
ordered that he be directed to execute  
his Bond immediately

Letter 21 April 1848 from Mr George  
of Tyrone agreeing to let the House  
near Kinnarra now used as a  
Temporary Sewer Hospital and  
about 30 perches of land adjoining  
same for the purpose of erecting  
Sewer Sheds thereon, and a portion  
of detached land about a quarter  
of an acre in extent to be used  
as a Cemetery for the Hospital  
at the rate of sixty five pounds a  
year free of all charges to be taken  
for three years certain and for such  
further period as the same may  
be required. —

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	176

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	52

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).

Myles O'Bryan Collector reported that he was ordered.

ordered that he shall take the necessary proceedings for punishing the parties guilty of the offence, and also for obtaining the aid of the Civil Power in future.

ordered that a cheque be drawn on our Treasurer in favour of Mr Martin Linnane for five hundred pounds on account for Indian Meal delivered.

Our Treasurer \_\_\_\_\_ £500.  
Dr Acct. of Unpaid Bills \_\_\_\_\_

It being reported to the Bd. that Eliza Harris lately app<sup>d</sup> heard woman had been ~~drunken~~ drunken with some of the paupers it was ordered that she be dismissed and on investigation such charge being found to be correct it was ordered that she be dismissed.

As it appearing on the investigation that the health of Julia Taylor also a wardwoman, was an usual of the House and had been drunken with other paupers, it was ordered that she be likewise dismissed it not being considered prudent to retain her in her situation under these circumstances.

Ordered that notices be posted for proposals from persons to fill the situation of Landwoman - For Friday 28<sup>th</sup>

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

(Signed)

Clerk of the Union

ordered that notices be posted for proposals for supplying Turf to the 29<sup>th</sup> Sept next. — Tenders to be received on the 5<sup>th</sup> May.

ordered that notices be posted for sale of the Manure on Friday the 28<sup>th</sup> April.

ordered that notices be posted for Tenders for building a wall <sup>by the parish</sup> to enclose the cemetery, to be similar to the wall enclosing Mr Mayan's Land adjoining.

ordered that an Extra Dietary Book for the Hospital be provided according to the form in use in the Loughrea Union.

An agreement was made with the Revd Mr O'Shaughnessy for a piece of land containing about one acre and fifty perches for the sum of eight pounds per annum for such time as the Guardians may require it, for the purpose of erecting two sheds thereon.

The consideration of the Tenders for nurses for the Hospital having been submitted to the Medical officer he recommended the following as the most competent of the persons who presented themselves.

Bridget O'Soughlin of Gort  
Mary Hamahil of do  
Anne Crawford do  
Mary Gibbons do  
Mary Dwaney do  
Mary Donohue do  
Mary White - Dublin  
at a salary of £8 a year & Watering



Meeting adjourned to Tuesday next

B. Hall

An adjourned meeting held on Tuesday the 25 April 1848

John Hall Esq  
John Dunne Esq

The Guardians accepted the Proposal of John Hyne, and Thos Williams, to build a wall to enclose the land for a cemetery at the rate of fifteen shillings per perch, <sup>of 21 feet</sup> linear measurement according to the terms of the proposal, and subject to the approval of the Guardians or any person they may appoint.

ordered that a cheque be drawn in favour of Mr Deasgrange Clerk of Works for £22.0.0 to discharge the pay list of last week  
B. Treasurer  
D. Establishment

B. Hall

Galway County

Govt UNION.

STATE of the WORKHOUSE for the Week ending Saturday, the 22 day of April 1848

Number of Inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return,	126	87	128	184	98	148	12			803	116	3	
Admitted during the Week,	1	1	22	20	10	14	4			72	89		
<b>TOTAL,</b>	<b>127</b>	<b>88</b>	<b>150</b>	<b>204</b>	<b>108</b>	<b>162</b>	<b>16</b>			<b>875</b>	<b>205</b>	<b>3</b>	
Discharged during the Week	2		14	26	9	8				59			
Died,	15	9								24			
Total Discharged and Dead	17	9	14	26	9	8				83			
REMAINING ON THE ABOVE DATE,	120	89	136	178	99	154	16			792			

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	142	362	652	1254	794	1616	Bt. forward						
No. II.	179	393	415	915	594	1308	No. X.						
No. III.	135	393	1060	2001	1195	2394	No. XI.						
No. IV.	70	201	524	934	594	1135	No. XII.						
No. V.	72	237	241	498	313	672	No. XIII.						
No. VI.	99	126	556	963	655	1089	No. XIV.						
No. VII.	102	237	338	534	440	771	No. XV.						
No. VIII.	138	405	254	516	392	921	No. XVI.						
No. IX.	118	262	305	596	423	957	No. XVII.						
Car. forward	1055	2716	4345	8148	5400	10864	TOTAL,						

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

PRESENT: In the Chair,

Other Guardians:  
Cap R. Hanly  
P.L.

John Dunne Esq  
John Hall Esq

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 1424 to No. 1477, 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. 5683 to No. 5726, 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:

Mr Hardiman, Relieving officer perfectly satisfied with the manner in which all the notices required to be given, posted as usual, directed.



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, - £612. 8. 3  
 Paid during the week, - - - - - £121. 11. 4  
 And that the Balance on the Account in favour of the Guardians was - - - - - £672. 18. 5  
 The Book was signed by the Chairman.  
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.  
 The lodgments made of Peates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Edw O'Shaughnessy	Kilmaedagh	447	4	711	2	8	
	Kilbarney	45	12	8	58	2	8
		210		1293	10	3	
John Slator	Beagh	74	3	11	69	4	10
	Hiltanton	28	8	2	29	3	9
	Hiltomas	37	10	4	19	4	14
		140	2	6	118	21	22
Terence Hayes	Kilvarra	37	8		124	7	6
		37	8		124	7	6
Michl Taylor	Killeenawarra	11	4	5	86	5	8
	Killeenreen	72	4	7	60	1	13
	Ardrakan	109	19	8	95	5	9
		193	8	9	242	5	6
Nyles O'Brien	Kilkeedy	31	9		48	3	12
		31	9		48	3	12
Total Union,		612	8	3	663	21	0

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 116. 15. 7<sup>3</sup>/<sub>4</sub> d.

Debit Provision Account, and Credit Invoice Account. £ 116. 15. 7<sup>3</sup>/<sub>4</sub> d.  
 The Cost of Provisions and Necessaries consumed was 85. 10. 11  
 Debit Maintenance Account, and Credit Provision Account. 85. 10. 11  
 And the general average Cost of an Inmate for the week was - - - - - 1/11  
 Average cost in Infirmary, - - - - - 8<sup>3</sup>/<sub>4</sub> 1/2 s  
 Average cost in Fever Hospital, - - - - - 8<sup>3</sup>/<sub>4</sub> 1/2 s

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

- |                    |                      |
|--------------------|----------------------|
| 160 lb meat        | toping, whiskey      |
| 2 Tons Indian meal | 12 lb tallow candles |
| 3000 gals new milk | 3 St-dip do          |
| 20 gals turn do    | 14 lb starch         |
| 4 cwt of salt      |                      |
| 2 cwt raw sugar    |                      |
| 4 st of flour      |                      |
| 56 lb coffee       |                      |
| 8 lb suet          |                      |

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

In money, - - - - - £ 16. 4. 7  
 In kind, - - - - - 277. 19. 9<sup>1</sup>/<sub>2</sub>  
 Total, - 294. 4. 4<sup>1</sup>/<sub>2</sub>

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			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. Torrest	4. 0. 0	1 lb tea	35. 10. 0	Bt. forward				
No. II.	W. Torrest	3. 0. 0	4 do	35. 10. 0	No. X.				
No. III.	W. Kelly	2. 0. 0	6 do	53. 5. 0	No. XI.				
No. IV.	H. Glynn	2. 0. 0	4 do	35. 10. 0	No. XII.				
No. V.	W. Smith	2. 0. 0	3 do	26. 12. 6	No. XIII.				
No. VI.	G. Morton	2. 0. 0	2 <sup>1</sup> / <sub>2</sub> do	22. 1. 9	No. XIV.				
No. VII.	W. Sheehan	2. 0. 0	1 <sup>1</sup> / <sub>2</sub> do	13. 6. 3	No. XV.				
No. VIII.	W. Hunkle	2. 0. 0	2 <sup>1</sup> / <sub>2</sub> do	22. 3. 9	No. XVI.				
No. IX.	W. O'Brien	2. 0. 0	2 <sup>1</sup> / <sub>2</sub> do	22. 3. 9	No. XVII.				
Car. forwd.				266. 5. -	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.

Ino Rulerry Coopers work <sup>4 1/2</sup> 17 0	5	8	-
Pat Creahan tin utensils	4	9	
Carriage of meal Relieving officers	7	11	9
Dans Lorde for wheels	1	4	6
Ino Murphy do	1	4	6
Relieving officers carriage of Kasper	4	3	9
Thelconny Kaver on account	2	.	.
Pat <del>Smith</del> Smiths work	4	.	3
Pat Slater to pay suace acct	3	8	5
Matron salary to 25 March	6	.	.
Pat Slater Clerk for Klate Books	5	.	.
Inch Sulan on acct of new sheds	19	10	.

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

3. Workhouse Invoice Account.

Ino Mangan for bread from 25 March	120	12	1
David Louie for wine groceries &c	29	2	4
J Mosingraue for turf	16	3	4
John Loughname for turf	21	12	.
Ino Broderick Turf	1	2	8

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:

ordered that cheques be drawn for the following sums being due previous to 25 March last

Samy Slater Clerk salary to 25 March 1847	25	0	0
do do do 29 Sept 1847	25	0	0
do do do 1846	10	19	8
do do do 1847	10	15	4
do do do 1847	2	7	0
74.02.0			
Sir J. Kent of Lott House etc to 29 Sept 47	15	19	1/2
do do do 25 March 1847	15	19	1/2
do do do Bridgehouse do	40	0	0
71.18.9			
David Louie for Groceries & do	3	19	11
Overseers Salaries do	41	0	0
John Loughname for Turf	4	14	2
Martin Klemmy Candles	20	0	0

Or Treasurer & the above D<sup>m</sup> unpaid Bill account.

The Reports of the Master and other Officers were read, and Orders made thereon, as follows: recommended that the six nurses recently appointed to the Hospital having been recommended that they should receive the following Rations, viz. 2 lbs of meat 8 1/2 lbs of bread 2 qts new milk 20y Tea and 3/4 lb sugar.

The same was approved of by the two Guardians, ordered to be supplied.

He also recommended that an assistant from the funds should be appointed for sick wards, which was also approved of.

It was also ordered that the Baker be directed to supply the bread in 4 lb loaves, and in no other size.

The Master reported that he had received and resumed his duties.



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

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

Galway County Council Archives

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

The number of provisional admissions to the Workhouse confirmed was

Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was - 125

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

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

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

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



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

Mr Inman's <sup>Proposal to purchase</sup> Tenders for the manure on the workhouse premises for the sum of Ten Pounds was accepted by the Board.

There being but one tender for the supply of meat and that being considered too high it was ordered that notices be posted for receiving tenders for one month from the 5<sup>th</sup> May.

The Guardians having taken into consideration Tenders from persons for the situation of wards, women. — and it appearing to the Board that Julia Taylor's husband had left the workhouse and went to reside a distance of forty miles, the Guardians have agreed to reappoint her. The Board also appointed Bridget Whelan wardswoman in room of Alicia Baren dismissed.

accepted the Tender of Michl Connors for supplying 100 Boxes of Tin at ten pence per box.

accepted the Tender of Andrew Melony for best Irish soap at 1/8. 0 per Cent. best tallow candles at 7 pence per lb. best tallow at 5 1/2 pence per lb. salt per Cent. — 2/-

ordered that a cheque be drawn in favour of Mr John Bell for £20. in full payment of a cheque of the former Board which he holds.

By Treasurer } £20  
Disact of unpaid cheques }

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

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

The new application Report Books have been given to the Relieving Officers, and they have been directed to make a strict examination into the cases of all persons receiving out relief and to bring the cases before the Board at each weekly attendance.

ordered that Peter Sheehan late Relieving Officer for Kiltomas be directed to give his Books and accounts and that the same be handed to Thomas Wardenian appointed to that district.

ordered that a cheque for £1.17.6 for law expenses be given to James Slater.

By Treasurer } £1.17.6  
Dr Election Law &c }

A list of immediate leprosy of whom Rates were due was laid before the Board by Collector O'Hayhussy, it was ordered that fifteen days notice be given and proceedings taken by summons pursuant to Section 2. by Act 92 for recovery of those Rates.

The Board accepted Mr Theophilus Kelly's Proposal to supply any quantity of new milk not exceeding 3000 quarts per week at 7 pence per gallon. Skim Milk not exceeding 3000 qrs per week at 5 pence per gallon. Butter Milk not exceeding 300 qrs per week at 4 pence per gallon from the 5<sup>th</sup> of May next to 29<sup>th</sup> Sep<sup>r</sup> next Security to be given for £200.



The Board accepted Mr Devis Keane's Proposal to supply any quantity of new Milk not exceeding 2000 qts per week at 7 per Gallon  
 Skim Milk not exceeding 2000 qts per week at 5 per Gallon  
 Butter Milk not exceeding 2000 qts per week at 4 per Gallon  
 from the 5 May next to 29 Sep next.  
 Security to be given for £200. the articles supplied to be similar to those exhibited this day and examined by the Guardians and the several officers of the House

ordered that in future all able bodied males who apply for a night lodging at the workhouse shall give two hours work at stone breaking before getting their breakfast or dinner respectively and that all able bodied females so applying shall be employed for two hours at knitting washing or sewing before dinner or breakfast respectively

ordered that fifteen days notice be given to the immediate lessors who have not paid the rates on the list of Mr Slater collector and proceedings taken under the 22 Sep 64 & 69

W. Hall

Galway

Q. M. UNION.

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

Number of Inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
	Remaining on previous Saturday, as per last Return,	120	89	136	178	99	154	16			792	In Workhouse Hospital, 103 In Fever Hospital, 58 Total, 191	
Admitted during the Week,	4	5	20	27	7	4			1	68			
<b>TOTAL,</b>	<b>124</b>	<b>94</b>	<b>156</b>	<b>205</b>	<b>106</b>	<b>158</b>	<b>16</b>		<b>1</b>	<b>860</b>			
Discharged during the Week	3	2	10	17	8	7	1			48			
Died,	9	6								15			
Total Discharged and Dead	12	8	10	17	8	7	1			63			
REMAINING ON THE ABOVE DATE,	112	86	146	188	98	151	15		1	797			

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	114	364	653	1258	797	1622	Bt. forward						
No. II.	185	404	415	915	600	1319	No. X.						
No. III.	138	397	1063	2005	1201	2402	No. XI.						
No. IV.	71	203	524	987	595	1140	No. XII.						
No. V.	74	247	244	448	318	695	No. XIII.						
No. VI.							No. XIV.						
No. VII.	102	237	287	473	389	710	No. XV.						
No. VIII.	138	405	249	504	387	909	No. XVI.						
No. IX.	112	342	298	517	410	919	No. XVII.						
Car. forward							TOTAL,						

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

PRESENT: In the Chair,  
 Other Guardians:

John Hall Esq  
 Mr Deane Esq

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 1477 to No. 1577, 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. 5726 to No. 6374, 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:



Messrs Keane & Plunket executed the Bonds for the Milk Contract. —  
 Andrew Molony perfected his Bond for the Contract for Soap & Candles. —  
 Michl Milan perfected his Bond for the Erection of Sheds. —

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, — £383.13.1  
 Paid during the week, — £773.18.7  
 And that the Balance on the Account in favour of the Guardians was — £282.12.11  
 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.
Ed Oshayhnesy	Millinacough	78	13	7	632	8	8
	Millinacanty	22	7	9	560	0	3
John Slator	Beagh	101	1	1	1192	8	11
	Kiltanton	57	12	0	636	18	7
	Kiltomoy	34	7	10	239	1	8
Terence Hyney	Kilivaura	23	4	8	1699	5	2
		137	4	6	1965	9	5
Michl Taylor	Killeenavara				1247	6	10
	Killeen	13	13	0	851	10	8
	ardrahan	7	18	2	573	15	0
Nyles O'Brien	Kiltkeedy	95	8	9	863	0	5
		116	19	11	2308	6	5
Total Union,		383	13	1	6248	16	11

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 81. 9 s. 4 1/4 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	81. 9. 4 1/4
Debit Maintenance Account, and Credit Provision Account.	82. 10. 10 1/4
And the general average Cost of an Inmate for the week was	- - - 1/10 1/2
Average cost in Infirmary,	- - - 1/4 2/6
Average cost in Fever Hospital,	- - - 1/4 2/6

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

- |                      |                 |
|----------------------|-----------------|
| 8000 lbs of Bread    | 3 lbs Soda      |
| 120 lbs of meat.     | 8 lbs starch    |
| 2000 gals new milk   | 3 cwt of Soap   |
| 20 gals down milk    | 42 lbs Candles  |
| 3 lbs of Tea         | 1/2 cwt of Salt |
| 112 lbs of New Sugar |                 |
| 56 lbs Coffee        |                 |
| 6 pints of Whiskey   |                 |
| 4 lbs of Pepper      |                 |

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 29 day of April; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	£ s. d.
In kind,	- - - 16. 9. 10
Total,	- 266. 1. 10
	- 282. 11. 8

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.			Article and quantity.	Value. £ s. d.		
No. I.	P Forrest	6.0.0	4 1/2 lbs meat	35.10	By forward						
No. II.	A J Ince	5.0.0	3 do	26.12.6	No. X.						
No. III.	R Kelly	—	5 1/2 do	48.16.3	No. XI.						
No. IV.	H Glynn	4.0.0	3 1/2 do	31.12.3	No. XII.						
No. V.	L Smith	4.0.0	1 do	8.17.6	No. XIII.						
No. VI.	G Munton	4.0.0	3 1/2 do	31.1.3	No. XIV.						
No. VII.	J Handuina	—	3 do	26.11.6	No. XV.						
No. VIII.	R Donnell	2.0.0	2 1/2 do	22.3.9	No. XVI.						
No. IX.	P O'Brien	4.0.0	2 1/2 do	22.3.9	No. XVII.						
Car. forw'd.		24.0.0		257.13.9	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.

McKeane Clothing Materials	£	s.	d.
	4	1	7

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

2. Establishment Account.

Mrs. Glynn for Mutton, Spoons &c	2	2	5
Mr. Williams for Carriage of Felt	1	15	4
Mr. Byrne for Whiskey & Tobacco	2	14	9
Joseph Hyatt putting on Felt on Sheds	1	10	.
Mr. Burke Carriage of Meal	1	10	.
do Carriage of Flour	.	19	6
Anna Hardiman Carriage to work	1	7	8
John O'Leary to pay small Bill	3	4	8
Mr. Cosgrove for Tradesmen last week	19	16	11
The Cornway on acct of Sewing	2	.	.
Michael Nolan on acct of Sheds	50	.	.
Mr. Cosgrove for Tradesmen this week	20	.	.

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

3. Workhouse Invoice Account.

Denis Keane for Milk Soap & Salt	168	13	8
----------------------------------	-----	----	---

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

4. Out-door Relief Invoice Account.

Martin Kimmey for Candles	3	13	10
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Credit Treasurer and debit Out-door Relief Invoice Account with the several sums as above.

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

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

Ordered that cheques on account of unpaid Bills be drawn for the following Names:—  
 The Walsh on acct to 25 March — 36.10.0  
 Martin Linnane for meal do — 150.0.0

By Treasurer  
 On unpaid Bill account of the above

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

The Medical Officer's Report was read by which it appeared that the Sanatory State of the house was still improving



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

Order extending outdoor Relief to the first day of June next inclusive

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, 28 April giving their sanction to the appointment of Wardmen and Wardwomen at the Salaries proposed

Circular 3 May from Commissioners requiring Returns of Rates made on each Electoral division from commencement of the Union.

Letter from Commissioners, 2 May forwarding agreement of Board to be signed by John Hill for raising the Seditious Cause

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 100

Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was - 67

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 - 23

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 Instructions be given to Mr Burke Solicitor to take proceedings <sup>by civil Bill</sup> against all Immediate Leptors residing in the County whose rates do not exceed five pounds

ordered that application be made to the Commissioners for liberty to proceed against the following persons <sup>or their immediate Leptors</sup> for non-payment of Rates, they being those persons residing out of the Union.

James Darcy	Dublin	43.17.5
Richd McWherin	do	12.13.10
Ellen Butler	Dromore	5.8.1
Austin Butler	Ballylone	5.19.42
Franks Knox		9.17.12
Capt Franks Butler	Headford	22.12.8

ordered that the Commissioners be requested to inform the Guardians whether it is necessary to have their consent before proceedings are taken in the Superior Courts against occupiers.

accepted Thomas Walshs proposal to supply Beef & Mutton of the best description for one month at 4<sup>s</sup> per lb.

The list of Medicines furnished by the medical officers was ordered to be procured.

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

(Signed)

Clerk of the Union

The following account, were sent in for supplies to the Hinwarra Hospital for the months of March and April—

Flouring for bread	7.5.7½
Mr Hydes for same	17.1.6
Mrs Curley for milk	14.8.11½
P Laaffe for same	7.1.8
Ter Hydes for same	2.3.0½
Mrs Keenan for same	4.14.9½
Martin Luman for turf	3.11.0
do Carpenter, work	1.3.10
Sullivan for meat	2.2.0
Walsh for same	3.3.0
Bro Birmingham for wine groceries	4.1.22
J Lemley for loffins	4.10.6
Mr Winkell for same	4.6.0
Kenny for soap & candles	1.7.4
Account for Medicines	7.18.4
Apothecarys Salary	7.12.6
Porters wages	2.0.0
Nurse Nolan, wages	1.13.4
Nurse Trainor, do	1.13.4
Wardmaid Kehins do	1.4.0
Rent of Hospital	6.0.0
	£ 105.1.11½
Credit Balance of foot of last acct	6.5.8½
	£ 98.16.2½

ordered that a cheque be drawn in favour of Denis Hydes & surgeon for the above—

£ 98.16.2  
Dr Treasurer  
Dr Establishment

ordered that a cheque be drawn in favour of D J Hydes for Coffins per Estimate for Hinwarra & Millenavanna Electoral divisions for £18.6.0

£ 18.6.0  
Dr Treasurer  
Dr Establishment



The Board agreed with the Rev. Mr. O'Keefe for liberty to quarry stones and draw them on his land for the use of the Workhouse for the sum of Eight pounds the possession of same to be given up on the first of June next.

Resolved that having an opportunity of experiencing the efficiency of the Porter and his zeal in the performance of his duty for the good of the Establishment we hope the Commissioners will be pleased to sanction an increase of his salary to £16 a year.

The Clerk of the Union reports that in consequence of the illness of George Norton Relieving Officer of No. 6 District who is unwell his Relief List has not been made up & consequently the Tabular Return of Paupers on out door Relief & the cost of same cannot be completed for the last week.

J. O'Keefe

Galway County

Galway UNION.

STATE of the WORKHOUSE for the Week ending Saturday, the 6 day of May 1848.

Number of Inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return, }	10	5	159	257	148	202	16			797	In Workhouse Hospital, 103	In separate Wards, In Wards with other Inmates, 3	
Admitted during the Week,	1	2	42	37	12	13	2			109	In Fever Hospital, 88		
<b>TOTAL,</b>	<b>11</b>	<b>7</b>	<b>201</b>	<b>294</b>	<b>160</b>	<b>215</b>	<b>18</b>			<b>906</b>	<b>Total, 191</b>	<b>Total, 4</b>	
Discharged during the Week,			27	19	7	7	3			63			
Died,			6	2	3	2	1			14			
Total Discharged and Dead			33	21	10	9	4			77			
REMAINING ON THE ABOVE DATE, }	11	7	168	275	150	206	14			829			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 6 day of May authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	133	346	563	1131	696	1477	Bt. forward						
No. II.	185	404	415	915	600	1319	No. X.						
No. III.	138	397	1063	2005	1201	2402	No. XI.						
No. IV.	71	201	525	921	596	1122	No. XII.						
No. V.	74	231	225	409	299	640	No. XIII.						
No. VI.	98	125	554	1068	632	1193	No. XIV.						
No. VII.	100	237	287	483	387	720	No. XV.						
No. VIII.	128	365	233	469	361	834	No. XVI.						
No. IX.	114	342	298	568	412	900	No. XVII.						
Car. forward	1011	2648	4163	7959	5204	10607	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 12 day of May 1848

PRESENT: In the Chair,  
Other Guardians:

John Hall Esq  
John Dunne Esq

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 1577 to No. 1750, 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. 5734 to No. 5744, 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, - £466.13.11  
 Paid during the week, - - - - - £154.14.6  
 And that the Balance on the Account the Guardians was - - - - - £593.17.4  
 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	Kilmaedagh	50	.	582	8	8	
	Kilbeacanty	47	4	651	2	15	9
		97	4	610	9	5	4
John Stator	Brough	29	8	607	15	1	
	Kiltallon	32	10	62	20	11	2
	Kiltomaney	13	7	42	15	2	0
Terence Hayes	Kilvarra	40	7	120	6	19	9
		40	7	120	6	19	9
Miche Taylor	Killeenavarra	121	.	527	3	10	3
	Killeencan	49	10	54	3	18	1
	Ardrakan	82	9	47	8	11	1
Myles O'Brien		25	5	11	20	5	3
	Kilheedy	34	14	4	420	10	10
		34	14	4	420	10	10
Total Union,		500	13	5748	3	8	7

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 78 . 18 . 10 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	78 - 18 - 10
Debit Maintenance Account, and Credit Provision Account.	83 . 11 . 3

And the general average Cost of an Inmate for the week was - - - - - 1/11d

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

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

- |                   |                  |
|-------------------|------------------|
| 9000 lbs Bread    | 4 cwt Sugar      |
| 350 lbs of meat   | 4 cwt of flour   |
| 2500 qts Newmilk  | 8 cwt of oatmeal |
| 2600 qts Oldmilk  | 7 cwt Soda       |
| 24 qts Buttermilk |                  |
| 6 cwt of Tea      |                  |
| 12 cwt of Soap    |                  |
| 3 cwt of Hair do  |                  |
| 6 Bottles of Wine |                  |
| 112 cwt of Coffee |                  |

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,	13 . 3 . 1
	262 . 1 . 6
Total,	275 . 4 . 7

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
£ s. d.		£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.	
No. I.	M. Jernett	1-0-0	420y bread	35-10-0	Bt forward				
No. II.	M. Jernett		3 do	26-11-0	No. X.				
No. III.	M. Kelly		5 do	44-7-6	No. XI.				
No. IV.	M. Glynn		1 do	8-17-6	No. XII.				
No. V.	M. Smith	2-0-0	1 do	8-17-6	No. XIII.				
No. VI.	M. Jernett	2-0-0	3 do	26-12-6	No. XIV.				
No. VII.	M. Jernett		2 do	17-15-0	No. XV.				
No. VIII.	M. Jernett		2 do	17-15-0	No. XVI.				
No. IX.	M. O'Brien	1-0-0	2 1/2 do	22-3-9	No. XVII.				
Car. forw'd.		7-0-0		208-11-3	TOTAL,				

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



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

1. Clothing Account.

	£	s.	d.

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

2. Establishment Account.

Mr Burke Solicitor on acct of costs	20	2	4
Pat Orehan Tin work	14	3	3
Henry Griffin Painter	15	.	.
Mr D Cosgrave for Tradesmen	1	7	10
Sattlator to pay small bills	3	2	6
Mr Connors have balance due him	26	.	.
Mr Gill on account of Contract	50	.	.
Michael Milan on acct do	3	4	6
Balance Seales & Wrights			

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

3. Workhouse Invoice Account.

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

4. Out-door Relief Invoice Account.

Mr Mc Nerry on acct of Meal	250	.	.
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Credit Treasurer and debit Out-door Relief Invoice Account with the several sums as above.

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

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

The Visiting Committee reported, that the Condition of the House was improving

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

The Master reported that a pane of glass was broken in the new day room by a person to him unknown, that thereon that one of the Trustees who had heard of it, did not show any anxiety to have the offender punished, ordered that she be required to repair the glass—

The Master reported Mary<sup>t</sup> Murrabit left nurse for general negligence, she was called before the Board and admonished, also cautioned that if she offend again she will be dismissed.

The Medical officer reported generally that the Sanatory condition of the House was progressing favorably.



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 5 May 1848 from Commissioners conveying the opinion of the Central Board of Health as to the quantity of meal to be allowed daily to able bodied men required to work. —  
 ordered that the relieving officer get notice to issue one and an half loaf of meal per day to each able bodied pauper required to work. —

Letter from Commissioners 11 May 1848 requiring to be informed at what period Richd Carr late Schoolmaster left this House and why he resigned the office. —

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 - - - - - 35

The number of applicants admitted to the Workhouse was

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

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

The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was - - - - - 9

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).

Capt. A sum of £28.18. 6<sup>rs</sup> being the balance in the hands of Capt Hanly was paid in and ordered to be lodged to the credit of the Union, -

Credit Capt Hanly with that sum. -

It having been reported by the master that Julia Taylor wardswoman left the house open and left the doors open on the 11<sup>th</sup> Inst. - without any permission ordered that she be dismissed. -

ordered that notices be posted for candidates for the office of Wardswoman to be considered on Friday the 19<sup>th</sup> Inst.

No reply having been received from Lord Gort to the letter addressed to him for payment of Rates due by him as Occupier and immediate lessor. -

ordered that the Commissioner be applied to for permission to sue Lord Gort for Rates due of him as <sup>immediate lessor</sup> ~~occupier~~ <sup>and</sup> £59.10.3 and that Mr Brulle our solicitor be instructed to proceed against him for Rates due of him as occupier ~~amt.~~ £108.10.8<sup>rs</sup>

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

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

ordered that Mr Brulle solicitor be directed to apply for a Receiver over the properties of those persons against whom Judgments have been obtained for non-payment of Rates. -

ordered that a cheque be drawn in favour of the Revd Wickhample for £14.16.6 for providing Coffins in the Electoral division of Keshmurdagh Parish Kiltarton & Kelleys county. -

Cr Treasurer } £14.16.6  
Debit acct of Funeral

ordered that cheques be drawn for the following persons for salary to 29 Sept 1847. -

Revd W O'Shaughnessy \_\_\_\_\_ 21.13.4  
Margt Fay \_\_\_\_\_ 2.0.0

Cr Treasurer } 23.13.4  
Debit acct of Unpaid Bills

Ordered that notices be inserted in the Genl advertiser stating that the Guardians are desirous of obtaining a loan of £500 to be secured on the Rates of the Union and payable in five years with Interest to be for the completion of buildings now in progress at the workhouse. -  
Tenders to be considered on the 26<sup>th</sup> Inst. -

The Hospital Books being produced it appeared they are now regularly kept with the exception in a few instances of the Register not being inserted to patients names and the attention of the Medical Officer was called to the subject. -



ordered that notices be posted at Kinnarra for supplying the following articles at Kinnarra Fever Hospital to the 29 Sep next Tenders to be received on Wednesday the 24<sup>th</sup> inst.

Bread per 4<sup>lb</sup> loaf, Meat per lb  
New Milk per Imperial Quart  
Sour do per do  
Sweetened Milk per do  
Straw per Ton, Tea per lb, Raw Sugar per lb  
Loaf Sugar per lb, Rice per lb wine per bottle  
Soap per lb candles per lb, all of the best quality

ordered that notices be posted for supplying Lime Turf and Straw to the 29 Sep next Tenders to be received on the 19<sup>th</sup> inst.

ordered that the owners of stonebreakers be directed to return into the workhouse all implements not now in use and to do so from time to time.

ordered that notices be posted for Tenders for purchasing the beams of the workhouse to 29 Sep next to be removed at least once a week Tenders to be received on the 19<sup>th</sup> inst.

*M. L. S.*

Galway County

**Galway UNION.**

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

Number of Inmates for which accommodation is provided :- Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return,	11	7	168	273	150	206	14			829	In Workhouse Hospital.	In separate Wards, In Wards with other Inmates,	3
Admitted during the Week,	5	2	45	58	19	20	9			158	In Fever Hospital		
<b>TOTAL,</b>	<b>16</b>	<b>9</b>	<b>213</b>	<b>331</b>	<b>169</b>	<b>226</b>	<b>23</b>			<b>987</b>	<b>Total,</b>	<b>Total,</b>	
Discharged during the Week	2		24	13	3	6				48			
Died,			7	7		2	2			18			
Total Discharged and Dead	2		31	20	3	8	2			66			
REMAINING ON THE ABOVE DATE,	14	9	182	311	166	218	21			921			

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	143	363	621	1186	764	1549	Bt. forward						
No. II.	186	408	403	885	589	1293	No. X.						
No. III.	138	397	1066	2014	1204	2411	No. XI.						
No. IV.	72	264	470	819	542	1023	No. XII.						
No. V.	71	225	192	344	263	569	No. XIII.						
No. VI.	95	230	243	435	358	665	No. XIV.						
No. VII.							No. XV.						
No. VIII.	122	355	209	424	331	779	No. XVI.						
No. IX.	107	312	294	593	401	845	No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 19<sup>th</sup> day of May 1848

PRESENT: In the Chair,  
Other Guardians:

*M. Gibbons*  
*P. L. S.*

*Mr. Hall*  
*Mr. Dune*

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 1750 to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.  
The Out-door Relief Register was produced, examined, and authenticated from No. 5744 to No. 5745, 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:  
Clerk reports that he had all the notices ordered at the last meeting posted, -



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, - £ 440. 10. 2  
 Paid during the week, - - - - - £ 656. 7. 5  
 And that the Balance on the Account the Guardians was - - - - - £ 412. 4. 5  
 The Book was signed by the Chairman.  
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.  
 The lodgments made of Peates collected in the several Electoral Divisions appear to have been as follows:—

lodged with the Treasurer  
 by Capt. Hawley  
 £ 28. 18. 6

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
O'Shaughnessy	Kilmaacroggh	71	9	9	510	18	10
	Killeacounty	27	18	2	484	17	6
		99	8		995	16	5
John Slator	Naagh	157	1	3	650	13	10
	Kiltaton	31	9	6	175	2	7
	Kiltou as	9			147	1	6
		197	11		972	10	13
Terence Hyney	Kilwarra				120	6	19
					120	6	19
Nich Taylor	Killewarra	2	3	1/2	728	6	10
	Killeencen	49	15	2	494	3	9
	Ardrahan	62	3	9	718	7	3
		114	2	4	1940	17	0
Nyles, O'Brien	Kilkeedy				420	10	10
					420	10	10
Total Union,		411	1	8	653	7	20

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 £ 72. 10. 9 d.

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

£ s. d.  
 72. 10. 9  
 79. 2. 9 1/4  
 79. 2. 9 3/4

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

- 5000 lbs of Bread
- 180 lbs of Meat
- 8 lbs of Suet
- 1 Ton of Meal
- 2 do Indian Meal
- 1200 lbs New Milk
- 1200 lbs Old Milk
- 3 lbs of Tea
- 2 lbs of Sugar
- 56 lbs Coffee
- 8 lbs of Pepper
- 4 lbs of Soda
- 1 Ton of Rice

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

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

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

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

In money, - - - - - £ 9. 16. 6  
 In kind, - - - - - 250. 3. 2 1/2  
 Total, - 259. 19. 8 1/2

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
		£ s. d.		£ s. d.			£ s. d.		£ s. d.
No. I.	J. Forrest		3 Ton meal	26. 12. 6					
No. II.	J. Forde	1. 0. 0	2 do	17. 15. 0	No. X.				
No. III.	R. Kelly		5 do	44. 7. 6	No. XI.				
No. IV.	H. Glynn	1. 0. 0	3 do	36. 12. 6	No. XII.				
No. V.	J. Smith		2 do	17. 15. 0	No. XIII.				
No. VI.	G. Morton	2. 0. 0	2 1/2 do	22. 3. 9	No. XIV.				
No. VII.	J. Hardiman		1 do	8. 17. 6	No. XV.				
No. VIII.	R. Burke		2 do	17. 15. 0	No. XVI.				
No. IX.	J. O'Brien		2 do	17. 15. 0	No. XVII.				
Car. forwd.		5. 0. 0		199. 13. 9	TOTAL,				

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



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

1. Clothing Account.  
Mr Croghan for flannel — 24 13 6

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

2. Establishment Account.  
Mr Cosgrave Clerk of Works Pay list — 37 1 4 1/2  
Mr Henney for zinc Chambers — 6 0 0  
Mr Milam on acct of sheds — 50 . .  
Mr Hayden Hospital Nurse — 3 . .  
B. O'Loughlin Nursetender — 3 . .  
Clerk of Union to pay small bills — 1 16 9 1/2

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

3. Workhouse Invoice Account.  
Walsh Butcher for meat — 14 15 .  
Henney for Candles — 2 5 11

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

4. Out-door Relief Invoice Account.  
Mr Henney for Lardem meal 300 . .

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

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

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

The following cheques was ordered  
Chattugeat Salary to March 1847. — 15. 0. 0  
do do do to Sept 1847 — 15. 0. 0  
£ 30. 0. 0

By Treasurer — 30.—  
Dr Surplus Bill acct }  
May Hayes for Coffins — £12. 0. 0  
By Treasurer — } £12. 0. 0  
Dr Funeral acct }

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

ordered that the relieving officer, be directed to prepare lists of all persons on outdoor relief and the asst master be ordered to prepare list of all persons receiving relief in the workhouse & to furnish them at the next meeting in order to have them printed —

The medical officer reported that the Milkmaid Indian <sup>meat</sup> supplied was of an inferior quality — ordered that the medical officer be informed that the Guardians attention had been previously called to this matter & they communicated with the contractors on the subject, and directed them to have the matter remedied —

It was ordered that doors and covers for the seats of the privies be supplied, & the master & Lower frames placed on the roof, also the place to be cleansed & white washed daily

The shed for the accommodation of fifty