

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

patient, is now ready, and available for the medical officer as soon as he thinks proper to make use of it.

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> 16 May requesting to be informed whether the immediate Lessees for whom sanction was requested for taking proceedings against them for poor Rates reside in the Counties of Galway & Clare, — the letter also conveys the Com<sup>rs</sup> sanction to the increase of the Rates to £1 per year ordered that the Com<sup>rs</sup> be informed that in consequence of the solicitor having applied to those parties, Ellen Butler & Austin Butler have paid, the others reside out of the Union except Trist Butler the Guardians have instructed the solicitor to apply for a Receiver on his property for a judgment debt against him for a former Rate, & the Guardians request the sanction of the Commissioners to proceed in the superior courts against those who reside out of the Union.

with regard to the small sums due by other immediate Lessees the Guardians are determined to proceed against them by civil Bill as the Petty Sessions are very irregularly held in <sup>the</sup> parts of the Union where the parties reside.

Letter from Commissioners 12 May 1848 requesting to be informed with the observations of the Vice Guardians on the death of Mary Donohue reputed to have died of starvation,

Letter from Mr K W Verpe requesting to be furnished with list of persons receiving relief, —

ordered that Mr Verpe be informed that the lists have been ordered and as soon as they are printed he shall be furnished with them.

The Return with regard to the Linnamess way submitted to the Board.

ordered that the Commissioners be informed that a quantity of wool not exceeding 16 lbs at a time has been carried from the mill into stockings that there is not fire used in the work & the Guardians do not think it necessary to report to the Linnamess Company

ordered that the clerk shall write to Messrs Ryland & Deane to forward the will ordered by the late Board of Guardians

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

The number of cases of provisional Out-door relief was

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

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

The number of applicants for whom relief was not ordered

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

The Guardians accepted the tender of Thomas Kennedy for making 50 pair of men, Brogues at 3/6 per pair and 50 pair of women, Brogues at 2/11 per pair

Mr Bell the Valuator handed in the Revised Valuation of the following Electoral divisions viz Killybeganty Killymacduagh Killykeedy Killylanton Ardraham Killytonny ordered that the new Rate Book, be immediately filled up according to the Valuation. <sup>That the Clerk be allowed three pounds to procure assistance in order that there may be no delay in the preparation of a year's Rate.</sup> A tender was laid before the Board by Messrs Ross & Murray for keeping & putting in order the entire waterworks for the term of £15.5.0 also a tender for keeping them in repair for one year for seven pounds with the addition of Carhire for their workman. The Guardians have agreed to the first proposal, but object to the latter on account of the Carhire ordered that Messrs Murray be informed thereof.

It having been reported by the Master that the well of the Pump has run dry, ordered that advertisement be inserted in the General advertizer for Tenders

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

(Signed)

Clerk of the Union

for sinking the well of the Pump by the foot to such a depth as will ensure a sufficient quantity of water at all seasons. Ordered that notices be posted for supplying a covered Cistern for conveying decreas'd paupers to the Country. Mr Gill Apothecary having sent in <sup>for</sup> an increase of Salary -

ordered that the same be forwarded to the Commissioners, <sup>with the observations on the back and</sup> with the recommendations of the Vice Guardians, that they will take the same into consideration -

Ordered that the Commissioners be informed that the Vice Guardians having heard on Monday the 8<sup>th</sup> instant of the Inquest on the Body of Mary Donohue held on that day, immediately instituted an enquiry into the circumstances attending her death, and on the following day proceeded to the locality where the deceased was found, and made a minute investigation on the spot from which it appears that the deceased Mary Donohue, single aged about 30, was a wandering mendicant generally <sup>in the</sup> living Electoral division of Killytonny and the adjoining district, that she got out relief under the Temporary act last summer, that her case was brought before the late Board of Guardians by the Relieving officer of Killytonny Electoral division on the 28<sup>th</sup> July last and that Relief was then refused, that she was subsequently admitted into the Workhouse by the Vice Guardians and that she left the institution at her own request in March last, that she afterwards continued begging about the Country and made several applications to Mr Sheehan Relieving officer of the District for out Relief, who did not however put her name on his application Report Book, but told her the only relief she could get was in the Workhouse & offered her an order for admission of which she always declined to avail herself. That on the evening before her death she applied to him when he told her he was no longer Relieving officer, and directed her to apply to Mr Wardinan his successor then

two or three days on duty, at the same time giving her about a quarter stone of Potatoes, that she did not know apply to Mr Hardiman but proceeded to the house of a woman named Sarah Saylor at Hildemore, where she slept that night, and eat some of the Potatoes and an Egg, and from whence she departed next morning after eating another potato, that while at Sarah Saylor's she complained of a pain in her Belly, and had a small quantity of wheat meal, which she was keeping till she got a little sugar in order that she might take it for her complaint, that she continued lying about in the neighbourhood, and was last seen alive at the house of one Pein of Hildemore, about ten or 11 o'clock where she got some Milk, which she drank, and a handful of meal which she put in her Skirt, that about two o'clock she was found dead in a lane, not half a quarter of a mile from Pein's house by the children coming from school at Hildemore, and that the fact of her death was intimated to the Police at Hildemore that evening neither the flour or meal was found with her when seen by the Police nor could the Vice Guardians learn how it was disposed of. The deceased made no application to the Vice Guardians, or to the Workhouse officers or to Mr Hardiman Relieving officer of the district or to any other Relieving officer for Relief, under all the circumstances of the case the Vice Guardians are of opinion that her death occurring suddenly was occasioned by the internal disease of which she complained at the house where she slept the night before her decease

application for the office of Wards woman having been considered Margaret Tatum was appointed at the salary of £8 a year & 10 shillings

J. Wall

York UNION.

STATE of the WORKHOUSE for the Week ending Saturday, the 20<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,	14	9	182	311	166	218	21			921	In Work-house Hospital } In Fever Hospital } Total .	
Admitted during the Week,	2	1	53	81	24	13	3			1	178		
<b>TOTAL,</b>	<b>16</b>	<b>10</b>	<b>235</b>	<b>392</b>	<b>190</b>	<b>331</b>	<b>24</b>			<b>1</b>	<b>1099</b>		
Discharged during the Week	1		21	15	7	2	2				48		
Died,			4	4	2		2				12		
Total Discharged and Dead	1		25	19	9	2	4				60		
REMAINING ON THE ABOVE DATE,	15	10	210	373	181	229	21				1039		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 20 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 her.	Cases.	Persons.
No. I.	122	318	338	796	460	1114	Bt. forward						
No. II.	186	408	364	810	550	1218	No. X.						
No. III.	139	398	1066	2014	1205	2412	No. XI.						
No. IV.	76	204	422	749	498	953	No. XII.						
No. V.	66	212	182	271	248	483	No. XIII.						
No. VI.	104	127	477	689	581	1116	No. XIV.						
No. VII.	95	230	263	535	358	765	No. XV.						
No. VIII.	118	347	98	282	216	629	No. XVI.						
No. IX.	105	308	277	516	382	824	No. XVII.						
Car. forward	1011	2552	2487	6962	4498	9514	TOTAL,						

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

PRESENT: In the Chair,  
Other Guardians:

M. Gibbons  
P. L. J.

John Wall Esq  
John Dunne Esq

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 1430 to No. 2155, 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. 5745 to No. 5762, 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, - £ 398.15.8  
 Paid during the week, - - - - - £ 426.3.0  
 And that the Balance on the Account the Guardians was - - - - - £ 384.10.4  
 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.
Edw. O'Shaughnessy	Kelmeacough	30	9	6	48	0	9 1/2
	Kelmeacough	89	.	.	39	5	17 1/2
		119	9	6	87	6	11
John Hator	Beagh	39	13	3	4	1	7
	Kiltartow	27	.	8 1/2	1	4	11
	Kiltomas	17	17	1/2	12	9	4 1/2
		84	11	1	6	8 1/2	5 10 1/2
Terence Hynes	Knivara	80	.	.	11	2	19 9/2
		80	.	.	11	2	19 9/2
Mich. Taylor	Killeenavara	50	4	3 1/2	6	7	2 7/2
	Killeen	43	13	9	4	5	10 0 1/2
	Ardrahan	20	17	0 1/2	6	9	10 3/4
		114	15	1	8	2 6	2 10 1/2
Myles O'Brien	Kelmeacough	80	.	.	4	2	10 1/2
		80	.	.	4	2	10 1/2
		398	15	8	6	38	6 1/2
	Total Union,	481	2	1	68	5	19 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 £ 85 - 0 - 11 3/4.

Debit Provision Account, and Credit Invoice Account.	85	-	0	-	11	3/4
The Cost of Provisions and Necessaries consumed was	-	82	-	9	-	0 1/2
Debit Maintenance Account, and Credit Provision Account.	82	-	9	-	0	1/2
And the general average Cost of an Inmate for the week was	-	-	-	1	-	7 1/4
Average cost in Infirmary,	-	-	-	2	-	5 1/4
Average cost in Fever Hospital,	-	-	-	2	-	5 1/4

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:

800 lbs of Bread 6 1/2 @ 112 = 728  
 180 lb. Meat 4 @ 4 = 720  
 1600 gals New Milk 7 @ 12 = 1920  
 1600 " " " " 17 @ 9 = 1440  
 8 Cwt of Salt 2 @ 21 = 42  
 3 1/2 Cwt Tea 4 @ 11 = 44  
 2 Cwt Sugar 4 @ 11 = 44  
 6 Batts new 2 @ 15 = 30  
 112 Caffer 2 @ 7 = 784  
 4 1/2 Flour 2 @ 7 = 7  
 12 lb Salt 6 @ 6 = 36  
 4 1/2 pepper 1 @ 4 = 4  
 48 gals Buttermilk 1 @ 1 = 1  
 4 1/2 Soda 2 @ 2 = 4

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,	-	-	-	6	-	7	-	0
In kind,	-	-	-	-	23	1	-	0
Total,	-	-	-	6	-	8	-	0

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. Torrett	1.0.0	2 Tons meal	17.15.0	Bt forward						
No. II.	A. Torde	1.0.0	2 do	17.15.0	No. X.						
No. III.	J. Kelly	2.0.0	5 1/2 do	48.16.3	No. XI.						
No. IV.	H. Glynn	1.0.0	3 do	26.12.6	No. XII.						
No. V.	W. Smith	1.0.0	2 do	17.15.0	No. XIII.						
No. VI.	G. Newton	2.0.0	2 do	17.15.0	No. XIV.						
No. VII.	J. Handman	2.0.0	1 do	8.17.6	No. XV.						
No. VIII.	R. Burke	1.0.0	2 do	17.15.0	No. XVI.						
No. IX.	M. O'Brien	1.0.0	2 do	17.15.0	No. XVII.						
Car. forwd.		8.0.0		190.16.3	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. Cozgeff Pay for last month 27

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.

J. M. Curran. Industrial 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:

In consequence of the absence of the Clerk from duty, and there being no business to be disposed of about 10 o'clock the Board proceeded with Mr. Gilkour, Suspecting Officer & to investigate regarding the death of Donald Greaney relative to whom a report had been received by the three Guardians from the P. L. Corbett and adjourned the meeting to 10 o'clock on the following day, Saturday 27<sup>th</sup> May 1848

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

The Medical Officer reported that the Head Hospital Nurse Mrs. Hagden, had appeared to be under the influence of liquor on the night of the 24<sup>th</sup> inst. whereupon she was called before the Board and charged with the Officer when she requested permission to resign her situation which resignation the Guardians agreed to accept on condition of her not proposing again to fill any situation in the Workhouse. Ordered that notice be inserted in the Galway Advertiser for proposals from persons competent to perform the duties of Head Nurse at the Workhouse and also for a Sumner Officer for the Kilmorra Camp Hospital - salary and allowances same as late Head Nurse

The Medical Officer reported that the Mortality was on the decrease though Fever Cases were getting more numerous - and suggested the use of pea meal - ordered that pea meal be procured if possible and steam milk supplied if the Medical Officer shall think proper, instead of porridge.

The Clerk of Works reported that he apprehended from the few men employed by Mr. Gilk on the Store over the Island wards that the work would not be completed in the time limited in his contract - ordered that notice be served on Mr. Gilk to that effect and directing him to employ more men

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

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

Letter from P.L. respecting admit. of Relief to the families of persons held over a 14<sup>th</sup> years lease ordered that the letter be copied by each P.O. and that they be directed to attend particularly to the directions therein contained —

Letter from Mr. R. Row & Murray of Ballinasloe stating that a person would be sent down by them to repair the pleurisy work immediately

Letter from the P.L. regarding an Annual Allowance of maintenance by the Med. Off. of the Workhouse ordered that a Book for the purpose be procured

The plans for a Green heard at the Govt Workhouse having been received it was ordered that notice be given with General Advertisement for tenders for erecting same — To be ~~see~~ <sup>and</sup> ~~be~~ <sup>considered</sup> on the 17<sup>th</sup> inst. —

Letter from the P.L. regarding the proceedings directed to be taken against Lord Gort for Rates — ordered that the present be informed that the order relates to the proceedings against Lord Gort for rates due as occupier / principally for lands given up by previous recipients and on which there is nothing to detract from the conditional on the approval of the present letter of the course suggested, — that as regards the rates due as Immediate Lessee the new Guardians ~~off~~ <sup>also</sup> recommended the proceedings in the superior courts as in their opinion the most expeditious course for obtaining the amount due — The new Guardians however will be prepared to adopt

any course which the Comrs. may recommend in the matter. —

Letter from the Mr. Ryland & Deane of Birmingham stating that the bill was ready and would be forwarded on receipt of a check for the amount — ordered that a check be forwarded for same next week when the funds are available for the purpose —

Letter from the Medical Officer applying for an increase of salary — ordered that the consideration of this application be deferred to the next meeting. —

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	-
The number of cases of provisional Out-door relief was	-
Do. do. in which relief was continued by the Guardians	-
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	-
The number of applicants for whom relief was not ordered	-

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

In the course of the Inspection of the several Small Depots in the Union by Mr Gibbons Inspector, and the New Glasgow during this week it having been necessary to examine the stock for at Shmaglish, John Goughy and ~~John~~ <sup>the</sup> Stock for at Kenwarra James Curran for using fraudulent scales in weighing out the food. It was ordered that no one be given for persons willing to sell those situations to be considered on Friday the 3rd and that in the mean time the R/O, exercise a strict control over the distribution of the food at the depot.

It appearing that the scaled Order authorizing out relief to the able bodied in the Gort Union would expire on the 1<sup>st</sup> of ~~the~~ <sup>the</sup> It was Resolved

That the Comms be requested to authorize the new Guardians to continue the admt<sup>n</sup> out relief to the able bodied for one month from the 1<sup>st</sup> of ~~the~~ <sup>the</sup> as the workhouse is now nearly full and much danger of an increase of sickness would arise from overcrowding the ~~the~~ <sup>the</sup> during the present lean weather.

The Relator and Revisor handed in the remaining 4 ~~books~~ <sup>books</sup> of the Devotions - which it was ordered should be copied into the new Rate Books as speedily as possible.

Lord Gort with several of the Guardians ~~meeting~~ <sup>meeting</sup> of the late Board came before the Board and ~~stated~~ <sup>stated</sup> they were a deputation from a meeting of the late Board ~~at the Court House for the purpose of securing~~ <sup>at the Court House for the purpose of securing</sup> a petition to parliament regarding the admt<sup>n</sup> of the Poor Law by the Act, and that they had thought it right to call on the Bd. for an explanation regarding certain items of expenditure - such as the making the wall at the Cemetery at 15/- per perch when the price of the stone was 7/- that 9/11 per perch was paid for mason work and that the Bd. were erecting sheds on the ground of Mr O'Keefe who had only a

Next Meeting of the Guardians to be held on the

day of 184 .

(Signed)

Clerk of the Union

beam for a short period and if he did the place and all that was on it would fall in to Lord Gort and that he might then ~~take~~ <sup>take</sup> the masons if he thought proper while there was plenty of room on the workhouse land for the sheds. Also that masons were paid 7/10 per day while the ~~the~~ <sup>the</sup> masons at Gort was 2/- per day.

The new Guardians stated that under all the circumstances it would be much better that than explanation as to the mode in which the business of the Union was managed should be made through J. C. who appointed them and to whom they were responsible.

When the Deputation departed Lord Gort and ~~and~~ <sup>and</sup> one or two other Gentlemen remaining made some observations regarding the demands which had been made upon him for the poor rate due of late as immediate tax and arrears and which had not yet been paid.

M<sup>r</sup> Hall

Gal UNION.

STATE of the WORKHOUSE for the Week ending Saturday, the 27 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.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.	Boys.	Girls.	Males.	Fem.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
	Remaining on previous Saturday, as per last Return,	15	10	210	373	181	229	21				1039	In Workhouse Hospital.	In separate Wards, In Wards with other Inmates.	
Admitted during the Week,	2	1	70	107	41	25	7				257	In Fever Hospital.			
<b>TOTAL,</b>	<b>17</b>	<b>11</b>	<b>280</b>	<b>480</b>	<b>222</b>	<b>252</b>	<b>28</b>				<b>1290</b>	<b>Total.</b>	<b>Total.</b>		
Discharged during the Week,	2		27	39	23	10	6				107				
Died,			2	2	3	4					12				
Total Discharged and Dead,	2	1	29	41	26	14	6				119				
REMAINING ON THE ABOVE DATE,	15	10	281	439	196	238	22				1171				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 27 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 her.	Cases.	Persons.
No. I.	128	326	414	767	542	1093	Bt. forward						
No. II.	161	354	240	538	401	892	No. X.						
No. III.	117	368	1029	1820	1146	2188	No. XI.						
No. IV.	65	196	357	656	422	852	No. XII.						
No. V.	66	195	120	249	186	444	No. XIII.						
No. VI.	119	125	606	926	725	1051	No. XIV.						
No. VII.	98	206	226	369	324	575	No. XV.						
No. VIII.	118	347	94	270	212	617	No. XVI.						
No. IX.	96	292	243	445	339	737	No. XVII.						
Car. forward	968	2409	3529	6040	4297	8449	TOTAL.						

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

PRESENT: In the Chair,  
Other Guardians:

*M. Gibbons*  
*P.L.I.*

*John Hall Esq. & Co.*  
*John Dume Esq. & Co.*

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 2155 to No. 2361, 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. 2733 to No. 2742, inclusive, by the signature of the Chairman, and countersignature of the Clerk.  
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Galway County



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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £ 305.13.10  
 Paid during the week, - - - - - £ 186.5.5  
 And that the Balance on the Account the Guardians was - - - - - £ 204.5.0

The Book was signed by the Chairman.

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

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining	
		£	s. d.	£	s. d.
Edinburgh	Kilmaedougk	37	16/10	412	12/6
	Kilheacounty	18	4/6	377	13/0
		56	1/4	820	5/7
John Stator	Beagh	12	4/3	368	1/4
	Kiltaton	24	11/1	123	9/2
	Kiltomas	10	10/8	118	13/5
		77	6/5	610	19/9
Terence Dykes	Kiivarra			112	6/10
				112	6/10
Niche Taylor	Killeenawarra	19	18/1	658	3/7
	Killeeneen	37	9/2	413	9/2
	Ardrakan	33	3/3	664	10/0
		90	0/0	1736	2/10
Myles O'Brien	Killstacy	82	6/5	338	4/5
		82	6/5	338	4/5
Total Union,		305	13/10	4632	2/6

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 93 s. 7 d. 10<sup>3</sup>/<sub>4</sub>

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	93	7	10 <sup>3</sup> / <sub>4</sub>
Debit Maintenance Account, and Credit Provision Account.	88	15	2 <sup>1</sup> / <sub>4</sub>
And the general average Cost of an Inmate for the week was	1	6	4
Average cost in Infirmary,	-	-	-
Average cost in Fever Hospital,	-	-	-
	-	-	2-1 <sup>1</sup> / <sub>2</sub>

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

- 6000 lb of Bread
- 2 Stone of Flour
- 200 lb of Meat
- 200 qts of New Milk
- 3200 qts of Skim do
- 48 qts of Butter do
- 3 lb of Tea
- 2 Cwt of Raw Sugar
- 56 lb of Coffee
- 12 lb of Pepper
- 14 lb of Soda
- 1 Stone of Starch
- 1 Stone of Mould Candles
- 3 Cwt of Soap

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

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

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

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

In money,	-	-	-	5	14	0
In kind,	-	-	-	289	7	3
Total,	-	-	-	294	21	3

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	J. Forrest		2 Tonmeal	17.15.0					
No. II.	A. Ford	2.0.0	8 <sup>1</sup> / <sub>2</sub> do	31.1.8	No. X.				
No. III.	W. Kelly		6 do	53.5.0	No. XI.				
No. IV.	M. Glynn	2.0.0	2 do	17.18.0	No. XII.				
No. V.	W. Smith	1.0.0	"		No. XIII.				
No. VI.	G. Norton	2.0.0	3 do	26.12.6	No. XIV.				
No. VII.	M. Dunne		1 do	8.17.6	No. XV.				
No. VIII.	W. B. Sullivan	1.0.0	1 <sup>1</sup> / <sub>2</sub> do	13.6.3	No. XVI.				
No. IX.	M. O'Brien	2.0.0	1 <sup>1</sup> / <sub>2</sub> do	13.6.8	No. XVII.				
Car. forw'd.		10.0.0		181.18.9	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.

Thos Coonell for shades	1	3	10
Pat Creahan for Tuinecott	5	4	11
Recd W. H. H. for consecration of Cemetery	5	0	0
National Education Board for books	5	.	4
Timber for Parlour	3	.	.
Seed Potatoes	3	3	10
James Slater Clerk to pay several Bills	5	13	9
John Gill on account of contract	25	.	.
Michl Milan on account of contract	25	.	.
Edith Halvey for hire drawing water	2	7	6
Man of Moyda for horse hire	2	.	.
Mr D Cosgrove for Tradesmen	24	.	.

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

3. Workhouse Invoice Account.

Joe Mangan on account of bread	100	.	.
Thos Walsh Butcher for meat	11	.	2
Joseph Halpin for butter	1	.	.

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

4. Out-door Relief Invoice Account.

James McHenry on acct Indiv. Relief	250	.	.
-------------------------------------	-----	---	---

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

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

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

The following cheque was ordered to be given

Corrections to the accounts

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

The Medical Officer's report being read, it appeared that the Sanatory State of the house was in a favourable state and altho the number of sick appears large this was caused by the admission of many cases of disease into the workhouse which could not be properly provided for by an allowance outside several of whom are indeed a state of exhaustion at the period of their admission the deaths in this class occur very frequently and thereby the mortality is apparently increased

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

order dated 31 May 1848 extending out door Relief to the 1<sup>st</sup> of July -

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 29 May 1848 recommending the Guardians to continue the services of the apothecary at the Temporary Fever Hospital Kilmara -

Letter from same 21 May giving their sanction to the appointment of Mrs Tacey as laundresswoman -

Letter from same giving their sanction to proceedings against Francis Butler for poor Rates, and requesting to be informed if the other defaulters reside in the Counties of Galway or Clare -

ordered that Mr McComick the apothecary of the Temporary Fever Hospital at Kilmara be continued at a salary at the rate of £25. a year salary as his services may be required -

ordered that the Solicitor to the Board be informed that the Commissioners have sanctioned proceedings being taken against Francis Butler, and that the

Commissioners, be informed that the other parties against whom the Guardians are desirous of taking proceedings reside out of the Union -

A form of consent for the expenditure of £75. in the erection of a Fever Ward was laid before the Board and was signed by the Vice Guardians -

A letter was received from the Commissioners accompanied by a Memorial from John Graghty late Street Keeper at Shanaglish, The Vice Guardians do not consider that the subject of the Memorial requires any further investigation -

Letter from Commissioners to the Guardians accompanied by a letter from the Central Board of Health in reference to a fixed Dietary for the Healthy inmates of the Workhouse together with a Dietary Table and a formulae for Making Soup -

It was ordered that the Dietary Table be furnished with the modifications recommended by Mr Nelson be used in the Workhouse on and after Sunday next, and that Peas and Lentils be obtained if possible

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 247

Ditto, disallowed

The number of applicants admitted to the Workhouse was 139

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 Poor Law Officer's Books relieved by order of the Guardians was 115

The number of applicants for whom relief was not ordered - 115

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

Resolved that having advertised for a loan of £500 for the defraying the expenses of raising the buildings over the Idiots Ward, and not having received a single Tender for the request advancing that sum, we have to request the Commissioners will be pleased to obtain a loan of £500 from the Public Works Loan Commission for the above purpose, or if such loan cannot be had they will endeavour to obtain that amount from the British Association, as the amount of Rate now coming in, is scarcely more than sufficient to pay the current expenses of the Union for the support of the Workhouse and for providing food for the recipients of out relief.

A complaint having been made regarding the issue of rations at the meal depot at Peter's Well in the Electoral division of Kiltinan, the matter was investigated when it appeared that the late Relieving officer Peter Sheehan had charged in his account for full rations to thirty persons, to whom it appeared by the Storekeeper's books that only half rations had been issued, it was ordered that the books be examined by the clerk and any overcharge that may appear be deducted from the amt. due to Sheehan — ordered that notices be posted for the supply of Bread for one month from the 10<sup>th</sup> Inst. —

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

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

Clerk of the Union

The Vice Guardians having called on Mr Kelly Relieving officer for an explanation why he had permitted a fraudulent scale to be used by the Storekeeper at Kilmorra, handed in the same in writing in which he stated that from the means previous good character he had no suspicion of his adopting any improper practices, and that from the great extent of his duties up to this period he was unable to pay that attention to the store which he will do hence forward. The Vice Guardians considered the explanation satisfactory but directed him to be more cautious in future.

Mr Hubert Glynn Relieving officer for Killeenacavan reported that Mr Smyth Relieving officer for Killeenacavan had been ill, that he had attended to Mr Smyth's duties and taken care that no evil consequences had arisen to the poor of the division — Ordered that the Vice Guardians do visit Mr Smyth's Residence as early as possible in the next week, when if he is not better they will appoint a substitute until he is able to resume his duties. —

Tenders for Store Keeper at Kilmorra and Shaughsick having been taken into consideration.

John Butler was appointed overseer of works was appointed Storekeeper at the salary of 10/- per week for Kilmorra, and we approve of Daniel O'Dea and John Kempsey as his trustees. — and John Seech was appointed overseer of works in room of John Butler. —

None of the parties who proposed for the office of Storekeeper at Shaughsick being eligible the appointment is postponed to next Board day.

ordered that thirty yards of Towelling and two of  
Oatstraw & 4 metal Pots be procured —

ordered that notices be posted for supplying  
Oat straw, —

ordered that 150 large Tin platters 50 small platters  
and 250 pint Tins be provided —

ordered that notices be posted in the Genl advantage  
for Tenders for 150 yards Tins & 300 yds Corduroy  
to be considered on the 16<sup>th</sup> Inst. —

ordered that six plain beams about three feet long  
and six sets of weights 28<sup>lb</sup> 14<sup>lb</sup> 7<sup>lb</sup> 4<sup>lb</sup> 2<sup>lb</sup> 1<sup>lb</sup> & 1/2<sup>lb</sup>  
be procured from Mr. Hogg Limerick, that Tin  
Scoops & wooden bottoms for the weights scale  
be provided at Govt. —

The medical officer reported that while the apothecary  
has been seized with fever caught with the discharge of his  
Duties, that upon his recommendation Mr. Shanley a  
Licentiate Apothecary has been deputed to take his place  
during his illness. —

M<sup>r</sup> Hall

Galway County

1101 UNION.

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

Number of Inmates for which accommodation is provided in— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
	Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.		Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.			
Remaining on previous Saturday, as per last Return,	15	10	251	439	196	238	22			1171			In Workhouse Hospital, 103 In Fever Hospital, 143 Total, 246	In separate Wards, 9 In Wards with other inmates, 3 Total, 3	
Admitted during the Week,		1	69	76	44	32	5			227					
TOTAL,	15	11	320	515	240	270	27			1398					
Discharged during the Week		3	1	27	20	8	4	1							
Died,			1	7	7	2	1								
Total Discharged and Dead		3	2	34	27	10	5	1							
REMAINING ON THE ABOVE DATE,	12	9	286	488	230	265	26			1316					

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 3 day of June authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	121	325	412	767	533	1092	Bt. forward						
No. II.	167	366	243	650	410	916	No. X.						
No. III.	125	383	1029	1813	1154	2196	No. XI.						
No. IV.	68	199	357	650	419	849	No. XII.						
No. V.	56	192	121	238	177	430	No. XIII.						
No. VI.	97	118	529	908	626	1026	No. XIV.						
No. VII.	93	209	213	364	306	573	No. XV.						
No. VIII.	114	310	88	259	202	599	No. XVI.						
No. IX.	96	292	228	435	324	727	No. XVII.						
Car. forward	937	2424	3214	5984	4151	8408	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at Meeting held on Friday the 9 day of June 1848

PRESENT: In the Chair,  
Other Guardians:

Mr. Gibbons  
P.L.S.

John Hall Esq  
John Dune Esq

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 2361 to No. 2730, 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. 5766 to No. 5807, 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, - £624.8.3  
 Paid during the week, - - - £489.0.0  
 And that the Balance on the Account the Guardians was - - - £135.8.3  
 The Book was signed by the Chairman.  
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.  
 The lodgments made of Peates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Ed. O'Shaughnessy	Kilnacraugh	52	18	11 1/2	389	14	6
	Kilbreacanty	24	11	11 1/2	333	1	1
		77	10		722	15	7
John Slator	Beagh				368	16	4
	Killarton				123	9	9 1/2
	Kiltomas,				118	13	8 1/2
					610	19	9 1/2
Thomas Hayes	Minivara	195			931	19	9 1/2
		195			931	19	9 1/2
Michael Taylor	Killeenavarra	47	7	10 1/2	610	15	9 1/2
	Killeencon	21	15	0 1/2	391	14	7 1/2
	Ardrahan	245	8	1 1/2	419	1	10 1/2
		314	11		1421	11	10 1/2
James O'Brien	Killeedy	37	7	3	300	17	2 1/2
		37	7	3	300	17	2 1/2
	Total Union,	624	8	3	4008	4	3 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 £ 105 - 16 - 7 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	105	16	7
The Cost of Provisions and Necessaries consumed was	98	13	11 1/4
Debit Maintenance Account, and Credit Provision Account.	98	13	11 1/4
And the general average Cost of an Inmate for the week was			1-6 1/2
Average cost in Infirmary,			2-1 1/2
Average cost in Fever Hospital,			3

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

8 100 lb Bread  
 2 Stone of Flour  
 180 lb of Meat  
 6 Tons of Indian Meal  
 4 1/2 cwt of new Milk  
 4 8 qrs of Buttermilk  
 3 Cwt of Salt  
 3 lb of Tea  
 1 Cwt of Raw Sugar  
 40 lb of Coffee  
 8 lbs of Suit  
 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 3 day of June; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	£	s.	d.
	4	2	11
In kind,			221. 18.
Total,			226. 0. 11

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
		£ s. d.		£ s. d.			£ s. d.		£ s. d.
No. I.	J. Tomesh		4 1/2 Ton meal	34.18.9	Bt. forward				
No. II.	Do Trade		4 do	35.10.0	No. X.				
No. III.	P. Kelly		6 do	53.5.0	No. XI.				
No. IV.	H. Glynn		2 1/2 do	22.3.9	No. XII.				
No. V.	Do Smith		2 do	17.15.0	No. XIII.				
No. VI.	G. Morton	1.0.0	4 do	35.10.0	No. XIV.				
No. VII.	J. Hardiman		2 do	17.15.0	No. XV.				
No. VIII.	P. Burke		1 1/2 do	13.6.3	No. XVI.				
No. IX.	J. O'Brien		2 do	17.15.0	No. XVII.				
Car. forwd.		1.0.0		252.18.9	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.

Ino Gill an account Contract	25	.	.
Mich Milan account do	25	.	.
Daw Sullivan account do	6	.	.
W D Casgraw for Tradesmen	25	.	.

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:

Mr Roseingrave came before the Board and demanded the amt of an Execution which he had obtained from the Sheriff in the hands of the Sheriff and the goods of the house seized.

Ordered that a cheque be given to Mr Roseingrave for £174.18.2 - to discharge the amount of his Execution for the following sum viz

Debit	163.12.9 <sup>3</sup> / <sub>4</sub>
Cott, and Int.	11.5.4 <sup>1</sup> / <sub>4</sub>
Or Treasurer	174.18.2
D <sup>r</sup> acct of unpaid Bills	163.12.9 <sup>3</sup> / <sub>4</sub>
Establishment Cott, & Int.	11.5.4 <sup>1</sup> / <sub>4</sub>
	174.18.2

Cornelia Sloughlin Schoolmaster Salary to 25 March 3.12.3

Or Treasurer 3.12.3

D<sup>r</sup> acct unpaid Bills

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

Ordered that 500 yars of Sicken be got from Mr Cleave - that the sewer from the Laundry be cleaned, that the children in the schoolhouse be driven into the school rooms until another place can be provided, that a cartman be employed at 7/- a week to convey dead Bodies to the cemetery until a covered cart is procured. that the Bodies be removed between the hours of 4 to 8 o'clock each morning.

The medical officer reports that the amount of sickness is increased by the admission of sick persons, and consequently the mortality is also increasing principally of persons who come in in the last stage of disease, he recommended that an excessive number should not be allowed to remain in the probationary wards, lest it might generate disease.

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>r</sup> D<sup>o</sup> June 1848  
respecting the increase <sup>of salary</sup> proposed to be given to the apothecary —

Resolved that the Vice Guardians having had the subject of the Com<sup>r</sup>'s letter under consideration, having regard to the probable considerable increase in the apothecary's duties, consequent on the extended accommodation provided for the sick, and the dangerous nature of the situation, he being now suffering from Fever caught in the discharge of his duties, are of opinion the salary of the apothecary should be increased to £40 a year.

Letter from Com<sup>r</sup> D<sup>o</sup> June forwarding questions to be answered by persons whom may be appointed Nurses to the Hinuara Hospital —

Letters from The Rev<sup>d</sup> Mess<sup>rs</sup> Arthur and Kelly were read requiring Salaries for attending at the Temporary Hospital at Hinuara Ordered that the Rev<sup>d</sup> Mess<sup>rs</sup> Arthur & Kelly's letters be forwarded to the Commissioners, and that they be requested to inform the Guardians, if the Clergyman who attends on the sick in the Temporary Fever Hospital at Hinuara can receive any payment out of the Poor Rate, as they are of opinion if such payment be legal that he is entitled to remuneration for his services, the Vice Guardians beg to observe that the sheds are in the Rev<sup>d</sup> Mr Kelly's parish —

Letter from Com<sup>r</sup> D<sup>o</sup> to the Vice Guardians, giving authority proceedings being taken in the Superior Court for the rates due by Lord Gort as immediate lessor, and directing that the collector should proceed against his Lordship for the rates due by him as occupier, in the ordinary way, also requesting to be furnished with the names of the other immediate lessors against whom the Guardians wish to proceed —

Ordered that Mr Shuttleworth Solicitor be acquainted with the above and of the amount due of Lord Gort as immediate lessor, and that the Commissioners be furnished with the list of immediate lessors against whom the Guardians think it necessary to take proceedings, —

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	440
Ditto, disallowed	440
The number of applicants admitted to the Workhouse was	250

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	106

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 locks be procured for the doors in the Boys School house.

The Tenders for bread being taken into consideration.

The Tender of Mr John Mangan was accepted at 7<sup>d</sup> the 4<sup>th</sup> loaf for one month, to be paid fortnightly.

No further proposals having been received for the office of Street Keeper at Chauglish the appointment was postponed to this day week.

ordered that notices be inserted in the Genl advertiser and Galway Paper for supplying wheat meal at the Govt Workhouse from the 24<sup>th</sup> Inst to the 29<sup>th</sup> Sept next. also for an Hospital Nurse for Kilmara.

A Tender for the situation of Hospital Nurse having been received from Cathleen Head Nurse at Ballinrobe,

ordered that the appointment be postponed to this day week to give an opportunity of communicating with her.

W. Hall

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

(Signed)

\_\_\_\_\_  
Clerk of the Union

STATE of the WORKHOUSE for the Week ending Saturday, the *10* day of *June* 1848.

Number of Inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
	Total.		Total.									
Remaining on previous Saturday, as per last Return,	12	9	286	488	230	265	26	1316		In Workhouse Hospital, 106	In separate Wards, In Fever Hospital, 3	
Admitted during the Week,	6	1	84	151	66	36	10	2		172	3	
<b>TOTAL,</b>	<b>18</b>	<b>10</b>	<b>370</b>	<b>639</b>	<b>296</b>	<b>301</b>	<b>36</b>	<b>2</b>		<b>1670</b>	<b>3</b>	
Discharged during the Week	11	3	46	53	17	19	3			123		
Died,			8	3	2	6	1			20		
Total Discharged and Dead	11	3	54	36	19	16	4			143		
REMAINING ON THE ABOVE DATE,	7	7	316	603	275	285	32	2		1527		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *10* day of *June* authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	130	331	370	705	500	1036	Bt. forward						
No. II.	169	368	241	550	410	918	No. X.						
No. III.	126	384	1027	1814	1153	2198	No. XI.						
No. IV.	66	193	351	641	417	834	No. XII.						
No. V.	56	192	125	244	181	436	No. XIII.						
No. VI.	97	129	475	973	572	1102	No. XIV.						
No. VII.	95	227	213	364	308	591	No. XV.						
No. VIII.	114	340	91	262	205	602	No. XVI.						
No. IX.	102	307	236	467	337	774	No. XVII.						
Car. forward	955	2471	3128	6020	4083	8491	TOTAL,						

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

PRESENT: In the Chair,

Other Guardians:

*J. Gibbons Esq*  
*P.L.S.*

*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. 2730 to No. 3086, 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. 5807 to No. 5867, inclusive, by the signature of the Chairman, and countersignature of the Clerk.*  
*The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:*

Galway County

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.  
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £309.15.8  
 Paid during the week, - £415.14.4  
 And that the Balance on the Account in favour of the Guardians was - £233.14.7  
 The Book was signed by the Chairman.  
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.  
 The lodgments made of 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. Shaughnessy	Kilmacduagh	.	.	.	389	14	6
	Killeacounty	.	.	.	353	1	1
					742	15	7
John Slator	Beagh	20	.	.	348	10	4
	Kiltallon	20	.	.	103	9	9
	Kiltomas	29	6	10	89	6	10
		69	6	10	541	12	11
Serenee Hyne	Kluvarra	70	.	.	861	19	9
		70	.	.	861	19	9
Michl Taylor	Killeenavara	30	10	6	580	5	3
	Killeeneen	24	15	8	366	18	6
	Ardrahan	91	14	3	327	7	7
		147	.	.	612	7	11
Nyles O'Brien	Kiltkeady	23	8	4	277	8	10
		23	8	11	277	8	10
	Total Union,	309	15	8	3698	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 £111. 4. 3d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	111.	4.	3d.
Debit Maintenance Account, and Credit Provision Account.	113.	13.	3d.
And the general average Cost of an Inmate for the week was			1/6d.
Average cost in Infirmary,			2/0d.
Average cost in Fever Hospital,			8

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

- 8000 lb of Bread
  - 1st of flour
  - 160 lb of Meat
  - 8 lb Suet
  - 4000 qts new milk
  - 48 qts Butter milk
  - 40 oz Tea
  - 6 Bottles Wine
- 2 Tons of Oatmeal

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

In money,	£	s.	d.
In kind,	-	-	-
	5.	0.	1
	222.	3.	7d.
	227.	3.	8d.

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. Torret		3 Ton Shua	26.12.6	Bt forward				
No. II.	Am Torrell		3 1/2 do	31.1.8	No. X.				
No. III.	W. Kelly	1.0.0	6 do	53.5.0	No. XI.				
No. IV.	H. Glynn	1.0.0	2 1/2 do	52.3.9	No. XII.				
No. V.	Knolwith	1.0.0	2 do	17.15.0	No. XIII.				
No. VI.	G. Hurton	1.0.0	3 do	26.12.6	No. XIV.				
No. VII.	J. Handman		1 1/2 do	13.6.3	No. XV.				
No. VIII.	R. Kettle		1 1/2 do	13.6.3	No. XVI.				
No. IX.	M. O'Brien	2.0.0	3 do	26.12.6	No. XVII.				
Car. forwd.		6.0.0		230.15.0	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.
Thos Kennedy for Shoes	3	9	5

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

2. Establishment Account.

John Gill on acct of contract	25	.	.
Nick Milan on acct of do	25	.	.
Martin Linnane acct do	40	.	.
Mr Coesgrove for Tradesmen	20	.	.
Sa Slata Clerk to pay small bills	3	9	2
Mr. Williams Ho Hayes, on acct of cemetery wall	3	12	0

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

3. Workhouse Invoice Account.

Sa Slata Clerk to pay small bills	2	3	7
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Debit Workhouse Invoice Account, and Credit Treasurer, with the several sums as above.

4. Out-door Relief Invoice Account.

John Henry acct of Indian Meal	200	.	.
--------------------------------	-----	---	---

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

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

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

The following cheque was ordered for Doctor Nolan Medical Officer to pay a quarterly salary due him 25 March last amt. £18.15.0

Co. Treasurer. £18.15.0  
Dr acct of unpaid bills

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

The medical officer reported that Mrs Robinson Matron was ill of fever and Mr. Whelan head, woman was ordered to perform the duties of Matron during Mr Robinson's illness.

It was ordered that the medical officer place Mrs Robinson in whatever apartment he may think most convenient.

The medical officer reported the sanitary condition of the House as very satisfactory, several of the deaths, which occurred, have been parties admitted while labouring under disease.

certain alterations in the Hospital dietary recommended by the medical officer were ordered to be carried into effect.

He further reported that 50 patients were removed to the new sheds, which in some measure relieved the dangerous pressure on the Sanatory of the House.

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

Order of Poor Law Commissioners, 15 June 1848 authorizing the Guardians to borrow £875 for the erection of a Sewer land.

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 8 June 1848, with respect to outdoor relief to be given to the families of persons occupying more than a quarter of an acre of land.

Ordered that each relieving officer be directed to copy the above order, and to act strictly in accordance with the same.

Letter from Commissioners 15 June 1848, accompanying order for raising or borrowing a sum of £875, for erecting a Sewer shed, also a form of application to the Commissioners for the issue of Loans, for Public Works.

Letter from same 13 June 1848 referring to minutes of the 2nd Inst. respecting immediate Leprosy against whom the Guardians wish to proceed, and requesting to be informed whether those parties reside in the Counties of Clare or Galway.

Ordered that a list of all immediate Leprosy who do not reside in the Counties of Clare & Galway and against whom the Guardians wish to take proceedings be forwarded to the Commissioners.

At a meeting of the Vice Guardians of the Poor of the 1st Union held on the 11 day of June 1848 - it was,

Resolved that an application be made to the Public Works Loan Commissioners for a loan of the sum of £875, for the purpose of erecting a Sewer land for this Union on the Workhouse land.

James Stator  
Clerk of the Union

W<sup>m</sup> Hall -  
John Danner

Letter from Comptrolary General at above 10 June 1848 forwarding a French Handmill for the Workhouse.

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 356

Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was 270

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 255

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

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

The Tender of Thos Walsh for supplying heat of the best quality from 16 June to 29 Sep: next at fourpence per lb was agreed to.

The Guardians accepted Mr. Nichol's Tender for Tarp 150 yards at 22 pence and Corduroy 300 yards at 12 pence.

Tenders for the creation of the Town Loan having been considered. The Tender of W. Howen & G. H. Falkner for the sum of £850 was accepted subject to the approval of George Wilkinson & the approval of Alderman Wallcut and Wm Burgess of Simerick as securities, the work to be finished within four months from day of commencement.

It was ordered that Mr. Wilkinson be requested to signify his opinion with regard to the Tender, as speedily as possible, in order that there may be no delay to the commencement of the work.

The Guardians appointed Richard Burke Streetkeeper and Officer of Fairs at Shaughtish (in room of John Gerahty deceased) at the salary of ten shillings a week ordered that notices be posted for Tenders for supplying Tarp for one month.

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

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

Clerk of the Union

An Estimate, <sup>having been laid before the</sup> of the amount of Rate required to meet the exigencies of the Union to the 29<sup>th</sup> September next, as also to pay the advances made under the Temporary Relief Act and the same amounting to considerably over three shillings in the £ on the several Electoral divisions in the Union.

It was ordered that a Rate of three shillings in the £ be prepared with all possible dispatch.

The Vice Guardians, considering that it would be desirable to appoint a competent person to keep the <sup>provision</sup> accounts of the Temporary Hospital at Kinnaird request the Commissioners will be pleased to sanction such appointment.

W. C. C.

*Govt* UNION.

STATE of the WORKHOUSE for the Week ending Saturday, the *17* day of *June* 184*8*.

Number of Inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.		Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
	Remaining on previous Saturday, as per last Return, }	7	7	316	603	275	285	34				1527	In Work-house Hospital, 68	
Admitted during the Week,	3	2	98	121	53	42	8			2	In Fever Hospital, 190	Total, 3		
<b>TOTAL,</b>	<b>10</b>	<b>9</b>	<b>414</b>	<b>724</b>	<b>328</b>	<b>327</b>	<b>42</b>			<b>2</b>	<b>1856</b>	<b>258</b>	<b>3</b>	
Discharged during the Week	3		41	70	22	9	3						148	
Died,	4		5	3	5	2							19	
Total Discharged and Dead	7		46	73	27	11	3						167	
REMAINING ON THE ABOVE DATE, }	3	9	318	651	301	316	39			2	1689			

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	129	332	368	702	497	1034	Bt. forward						
No. II.	178	382	244	561	422	943	No. X.						
No. III.	130	492	1019	1804	1149	2966	No. XI.						
No. IV.	68	197	358	664	426	861	No. XII.						
No. V.	58	194	132	262	190	456	No. XIII.						
No. VI.	95	104	406	829	501	927	No. XIV.						
No. VII.	113	339	92	268	205	667	No. XV.						
No. VIII.	100	236	219	378	319	614	No. XVI.						
No. IX.	109	322	244	479	353	801	No. XVII.						
Car. forward	980	2598	3082	5941	4062	8539	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Friday* the *23* day of *June* 184*8*

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

*John Hall Esq*  
*John Dune Esq*

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 2036 to No. 3288, 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. 5867 to No. 5949, inclusive, by the signature of the Chairman, and countersignature of the Clerk.  
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Galway County

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £ 337.2.1  
 Paid during the week, - - - - - £ 260.10.5  
 And that the Balance on the Account in favour of the Guardians was - - - - - £ 310.6.3

The Book was signed by the Chairman.

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

The lodgments made of 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	Kilmorecragh	25	13	32	36	4	1 2/2
	Kilbearney	38	8	3 1/2	31	4	12 9/2
		64	1	7	67	8	14
John Slator	Beagh				348	16	4
	Kiltaton				103	9	9 1/2
	Kiltonea				89	6	10 1/2
					541	12	11 1/2
Terence Hynes	Kilvarra	71			790	19	9 1/2
		71			790	19	9 1/2
Miche Taylor	Kilkenavarra	53	11	8	52	13	7
	Kilkenen	54	7	4	31	2	11 2/2
	Ardrahan	38	7	1	28	9	6 1/2
		146	6	1	112	8	5 3/2
Myles O'Brien	KilKeedy	55	14	5	22	1	14 5/2
		55	14	5	22	1	14 5/2
Total Union,		337	2	1	336	6	6 1/2

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 110. 3s. 5 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£ 110. 3. 5 1/2
The Cost of Provisions and Necessaries consumed was	174. 6. 1 1/2
Debit Maintenance Account, and Credit Provision Account.	124. 6. 1 1/2
And the general average Cost of an Inmate for the week was	1/6 1/2
Average cost in Infirmary,	2/1
Average cost in Fever Hospital,	8

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

- |                     |                   |
|---------------------|-------------------|
| 8000 lb Bread       | 37 lbs of Tea     |
| 4 st Flour          | 3 st raw Sugar    |
| 150 lb of meat      | 6 Bottles of wine |
| 8 lb Suet           | 12 lb Pepper      |
| 6000 gals new milk  | 8 lb Soda         |
| 48 gals Butter milk |                   |
| 12 cwt of salt      |                   |
| 42 lb dip Candles   |                   |

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

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
£ s. d.		£ s. d.	£ s. d.		£ s. d.		£ s. d.	£ s. d.	
No. I.	J Forrest		3 tons, meal	26. 12. 6	Bt. forward				
No. II.	A J Teredo		4 do	35. 10. 0	No. X.				
No. III.	W Kelly		6 do	53. 6. 0	No. XI.				
No. IV.	H Glynn		3 do	26. 12. 6	No. XII.				
No. V.	W Smith		2 do	17. 15. 0	No. XIII.				
No. VI.	G Morton		3 do	26. 12. 6	No. XIV.				
No. VII.	J Hardiman		2 do	17. 15. 0	No. XV.				
No. VIII.	W Bunkle		1 do	8. 17. 6	No. XVI.				
No. IX.	J O'Brien		3 do	26. 12. 6	No. XVII.				
Car. forwd.		0. 0. 0		239. 12. 6	TOTAL,				

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



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

1. Clothing Account.

	£	s.	d.
Thos Kennedy for Brogues	2	16	0
McHenry, Leather Findings	2	19	6
Edw Blagrove straw	2	2	9
Jaker, Lator do	3	.	.

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

2. Establishment Account.

	£	s.	d.
Mary Hayes for 1 Bedstead	6	15	0
Perehan tin measures & cups	6	9	5
Martin Keirney zinc chamber	1	5	.
Wm Conwell for shades & shovels	1	5	.
Nich Milan for do do	1	17	6
Edw Kennedy 1945 contract to 7 June	4	10	.
Juonilaw do do	15	.	.
Wm Joseph for Tradesmen	100	.	.
Jno Gill on account contract	100	.	.
Nich Milan do	3	7	4
Clas Hof Union to pay small bills			

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

3. Workhouse Invoice Account.

	£	s.	d.
Joseph Robinson 2 Ton Rice Carriage	32	.	.
Thos Shumlet milk to 3 June	26	7	11
DeHeane do do	26	4	7
Judith Molony Soap & Candles	11	6	3
Juonilaw soap & Tins	3	15	.
McConnicar do	4	3	4
Wm Duvalgan Hale to 27 May for bread	63	13	5
do Bread to 9 June	94	16	1

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

4. Out-door Relief Invoice Account.

Juonilaw for Indian Meal	200	.	.
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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:

Cheques were ordered as follows—

Mary Hayes for Coffin	8.5.0
D. S. Hayes for Kilmara Hospital	54.17.1
Nich Keane out of cheque of late Guardian, to Keane	14.6.2
Juonilaw Collectors fees Sep 1847	71.16.6
	<u>149.4.9</u>
Credit Treasurer	149.4.9
Debit Treasurer's acct	8.5.0
Union at large	54.17.1
Unpaid cheques	14.6.2
Unpaid bills	71.16.6
	<u>149.4.9</u>

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

The medical officer reported that the general state of the health of the house continues in a very satisfactory state, considering that there are 1726 in the house and that straws, and measles are very prevalent in the locality, the mortality is on the decrease. He also reported that the matron is fast recovering and will be able to resume her duties shortly.

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

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

J. Gibbons, Esq. Poor Law Inspector handed the Vice Guardians Bank Post Bills for £1000. advanced by the British Relief Association to assist in providing steam sheds, and ventilation of the workhouse. ordered that the same be lodged with the Treasurer to the C<sup>o</sup>. of the Union Relief Association } £1000

Galway

Not tendered, ~~having been~~ received for supplying wheat meal to the workhouse and also no proposals for the situation of Head Nurse at the Temporary Hospital at Kinnara were received, the Medical officer was directed to communicate with some medical gentlemen in Dublin in order to provide some person for the situation.

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

The Vice Guardians in consequence of the increased number of male inmates agreed with John Halvey at six shillings a week to assist in making men's clothing

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 306

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 166

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

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

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

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

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

Next Meeting of the Guardians to be held on

day of 184 .

the

(Signed)

Clerk of the Union

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

The Vice Guardians having had in review the several collecting districts of the Union and with a view to facilitate the collection of the coming Rate

Resolved that the collecting districts in the said Union shall be hereinafter arranged subject to the Commissioners' sanction in the following order, viz—

- 1st Kilmaedugh & Kilkeedy
- 2d Deagh Kiltarton & Kiltoman
- 3d Kilwarra
- 4th Killeenavara
- 5th Killeenew and Ardahan
- 6th Kilbeacanty

ordered that advertisements be inserted for a collector for Killeenavara division to be considered on this day fortnight.

M. Dale

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

Number of Inmates for which accommodation is provided:— Workhouse, 500 Temporary Buildings, 700 Additional Workhouses, 300 Permanent Fever Hospital, Fever Sheds, 300 Total, 1500	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Children under 2 years.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
	Remaining on previous Saturday, as per last Return, } 3 9 368 151 301 310 41 1689	In Workhouse Hospital, } 157	In separate Wards, } 2	In Fever Hospital, } 106	In Fever Hospital, } 2	Total, } 258	Total, } 2								
Admitted during the Week, } 2 1 74 90 48 43 8 1 2 210															
TOTAL, } 5 10 442 741 349 359 49 1 2 1957															
Discharged during the Week } 2 . 57 67 31 24 3 . . 78															
Died, . . . . . } . . 2 5 4 4 1 . . 16															
Total Discharged and Dead } 2 . 53 72 35 28 4 . . 194															
REMAINING ON THE ABOVE DATE, } 3 10 389 669 314 331 45 1 1763															

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 24 day of June authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	127	333	387	747	514	1080	Bt. forward						
No. II.	187	395	251	582	438	977	No. X.						
No. III.	103	498	996	1799	1129	2297	No. XI.						
No. IV.	68	197	360	672	428	889	No. XII.						
No. V.	70	214	158	327	228	551	No. XIII.						
No. VI.	85	184	617	908	702	1092	No. XIV.						
No. VII.	106	244	222	386	328	630	No. XV.						
No. VIII.	113	342	92	274	205	616	No. XVI.						
No. IX.	115	331	249	488	364	819	No. XVII.						
Car. forward	1004	2738	3382	6183	4336	8921	TOTAL,						

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

PRESENT: In the Chair,

Other Guardians:

*Nichl Bunke & P.L.S.*  
*J. Gibbons & P.L.S.*

*John Wall & G.*  
*John Dunne & G.*

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 3255 to No. 3508, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.  
The Out-door Relief Register was produced, examined, and authenticated from No. 5949 to No. 6010, inclusive, by the signature of the Chairman, and countersignature of the Clerk.  
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Galway County

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.  
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £ 1277.8.10  
 Paid during the week, - £ 493.15.4  
 And that the Balance on the Account in favour of the Guardians was - £ 1092.19.9  
 The Book was signed by the Chairman.  
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.  
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Loan from British Relief Association  
 Lodged with Treasurer  
 amt £1000.

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
E. O'Shaughnessy	Kilnacduagh	45	13	10	318	7	4
	Kilkeacounty	34	6	12	250	6	8
		80	.	.	598	14	.
J. O'Sullivan	Beagh	26	16	6	321	19	10
	Kiltailon	20	.	.	83	9	2
	Kiltoumoy	10	.	.	79	6	10
		56	16	6	484	15	5
Terence Hydes	Kilivara	40	.	.	750	19	9
		40	.	.	750	19	9
Wm Taylor	Kilkenavarra	12	10	11	514	2	8
	Killeeneen	12	7	2	300	4	0
	Ardrahan	35	14	3	253	6	3
		60	12	4	1067	12	11
Nyles O'Brien	Kilkeady	40	.	.	181	14	5
		40	.	.	181	14	5
	Total Union,	277	8	10	3083	17	8

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 131. 19. 5 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	131. 19. 5 1/2
Debit Maintenance Account, and Credit Provision Account.	131. 3. 0
And the general average Cost of an Inmate for the week was	1/6
Average cost in Infirmary,	-
Average cost in Fever Hospital,	- 8 - 2/11

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

- |                    |                   |
|--------------------|-------------------|
| 9000 lbs of Bread  | 400 lbs of Tea    |
| 160 lbs of Flour   | 140 lbs Raw Sugar |
| 160 lbs of Wheat   | 6 Bottles of Wine |
| 1 Ton of Oatmeal   | 6 lbs Pepper      |
| 6 Tons Indian Meal | 1 Ton of Rice     |
| 5000 lbs New Milk  |                   |
| 48 lbs Butter Milk |                   |

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 24 day of June; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	£ s. d.
In kind,	-
	235. 7. 6
	- 235. 19. 11
Total,	- 239. 7. 5

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
No. I.	J. Torral		1/2 Ton, Meal	35. 10. 0				Bt forward	
No. II.	do		3 do	26. 12. 6	No. X.				
No. III.	W. Kelly		6 do	53. 5. 0	No. XI.				
No. IV.	H. Glynn		3 do	26. 19. 6	No. XII.				
No. V.	J. Smith		2 do	17. 15. 0	No. XIII.				
No. VI.	G. Hurston		3 do	26. 19. 6	No. XIV.				
No. VII.	J. Hardiman		2 do	17. 15. 0	No. XV.				
No. VIII.	W. Dunlop		2 do	17. 15. 0	No. XVI.				
No. IX.	N. O'Brien		3 do	26. 12. 6	No. XVII.				
Car. forwd.				248. 10. 0	TOTAL,				

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

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

1. Clothing Account.

	£	s.	d.
Debit Clothing Account and Credit Treasurer, with the several sums as above.			
2. Establishment Account.			
Martin Linnane on acct for beds —	100	0	0
Rev. Michl. Magle for Coffins for poor —	13	7	6
David Louie Koper bill &c —	3	13	11
W.D. Cosgrave for Tradesmen —	12	0	0
Mr. O'Shaughnessy for use of quarry —	8	.	.
Clk of Union for Petty expenses —	2	9	5
Hyne, Williams for Country coal —	10	.	.

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

3. Workhouse Invoice Account.

Thos. Walsh for Meat —	10	3	7
David Louie Groceries Wine &c —	33	18	5
Geo. Longman Turf —	4	4	.

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

4. Out-door Relief Invoice Account.

Iron money for Indian Meal —	200	.	.
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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 Reports of the Master and other Officers were read, and Orders made thereon, as follows:

The Medical Officer reports that the general health of the house in as satisfactory a state as can be expected under existing circumstances, that the mortality would be small, were it not that children convalescent from measles, were attacked with Dysentery and their feeble constitutions are not able to bear up against it.

He further reports that the present number of inmates being over 1800 was, as much as could be accommodated under existing circumstances.

Ordered for the Hospital 6 three quart Sarsaparil, 12 Karky, 12 Combs, 12 Chawlers, & six wash and Balans.

The Master reported that in consequence of the increase in the number of inmates a further supply of bedding & clothing was required

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

It was ordered that 500 yds of Tickles provided by Mr Keaul at the former price and that a quantity of Swilled Calico for Bedgowns and Petticoats be provided also 150 large platters —

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

Letter from P<sup>d</sup> Commissioners, requiring a return of the liabilities of the Union —

Letter from same approving of appointment of 2<sup>d</sup> nurse, at Kinsarra at Salaries of £8 a year to each and Rations —

Letter from same suggesting the propriety of not overcrowding the probationary ward, & sanctioning the increase of Apothecary Salary to £40 a year —

Letter from same regretting that they are unable to sanction the payment of out of the poor Rates of Salaries, to Chaplain for the Temporary Hospital at Kinsarra —

Letter from the Medical Officer at Kinsarra stating that the Roman Catholic Clergyman of the Parishes of Kinsarra & Killaenavanna had expressed their determination not to attend the patients in the Temporary Hospital in future. —

Ordered that the letter of the Medical Officer be forwarded to the Commissioners. —

Letter from the Poor Law Commissioners to the Vice Guardians sanctioning the arrangement proposed for keeping the provision account at the Temporary Hospital Kinsarra

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

The number of provisional admissions to the Workhouse confirmed was	310
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	204

The number of cases of provisional Out-door relief was	-
Do. do. in which relief was continued by the Guardians	-
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	147

The number of applicants for whom relief was not ordered

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

Mrs May Fahy Wardswoman handed in a notice of Resignation having come to the determination of going to America

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

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

10 lbs of Bread 4 Oz of Tea 1<sup>lb</sup> Sugar 1/2 lb Butter 5 1/4 lbs of Meat & 3 1/2 qts New Milk per week.

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

Ordered that the Commissioners be informed that the Store Keeper belonging to the Board of Works reports that there are no planks in their store at Gort. — that the Vice Guardians have observed at a store of implements which were heretofore used at the Annagh drainage within two miles of Gort some plank & bundles of plank which perhaps may be obtained for the use of the Gort workhouse on the application of the Commissioners

Next Meeting of the Guardians to be held on

day of 184 .

(Signed)

M<sup>d</sup> Dale  
the

Clerk of the Union



**Govt UNION.**

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

Number of Inmates for which accommodation is provided:— Workhouse, 500 Temporary Buildings, 670 Additional Workhouse, 300 Permanent Fever Hospital, Fever Sheds, 200 Total, 1500	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
	Remaining on previous Saturday, as per last Return, } 3 10 389 669 244 331 47 1765												
Admitted during the Week, } 1 2 78 91 35 37 8 1 1 254											Total, .	Total,	
<b>TOTAL,</b>	4	12	467	760	349	368	55	1	1	207			
Discharged during the Week } 2 1 49 66 28 28 11 . . 185													
Died, . . . . . } 2 1 2 4 6 4 1 . . 17													
Total Discharged and Dead } 2 1 51 70 34 32 12 . . 202													
REMAINING ON THE ABOVE DATE, . . . } 2 11 416 690 315 336 43 1 1 1815													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	124	324	376	735	500	1059	Bt. forward						
No. II.	192	401	255	588	447	989	No. X.						
No. III.	139	506	973	1781	1112	2287	No. XI.						
No. IV.	71	209	368	692	439	901	No. XII.						
No. V.	70	214	164	343	234	557	No. XIII.						
No. VI.	88	184	608	915	685	1099	No. XIV.						
No. VII.	106	244	222	386	328	630	No. XV.						
No. VIII.	116	347	98	274	209	621	No. XVI.						
No. IX.	116	325	257	487	373	822	No. XVII.						
Car. forward	1019	2764	3311	6201	4830	8965	TOTAL,						

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

PRESENT: In the Chair,

Other Guardians:

Richd. Burke, R.S.J.  
J. Gibbons, G. R.S.J.

Luc Mall  
John Dunne } Vice Guardians

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

The Out-door Relief Register was produced, examined, and authenticated from No. 6012 to No. 6059, inclusive, by the signature of the Chairman, and countersignature of the Clerk.

The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:  
caused notices to be posted for Tenders for the situation of 10 new women applied to the Commissioners to procure for the Union the plank used at the Annagh drainage —

Galway County

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.  
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £ 83.5.1  
 Paid during the week, - - - - - £ 695.16.8  
 And that the Balance on the Account the Guardians was - - - - - £ 1181.8.2  
 The Book was signed by the Chairman.  
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.  
 The lodgments made of Peates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Boothamphrey	Kilmacduagh	8	.	910	7	4	
	Kilbeacanty	8	.	272	6	8	
		16	.	582	14	.	
John Slator	Beagh	40	9	7	28	140	3
	Kiltarton	5	11	1	77	18	62
	Kiltomas	4	1	8	75	5	2
		50	2	19	63	14	12
Terence Dynes	Minivarra	17	2	9	733	17	0
		17	2	9	733	17	0
Michl Taylor	Killennavanna	.	.	.	514	2	8
	Killkeen	.	.	.	300	4	0
	Ardrahan	.	.	.	253	6	3
		.	.	.	1067	12	11
Myles O'Brien	Killkeady	.	.	.	181	14	5
		.	.	.	181	14	5
	Total Union,	83	5	1	3000	12	7

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 137. 15. 6 1/4 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	137	15	6 1/4
Debit Maintenance Account, and Credit Provision Account.	141	13	4 1/2
And the general average Cost of an Inmate for the week was	-	-	1 1/2
Average cost in Infirmary,	-	-	-
Average cost in Fever Hospital,	-	-	2 1/1

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:

- 10000 lb. of bread
- 180 lb. of meat
- 6000 qts new milk
- 48 qts Butter milk
- 110 lbs of Tea
- 7 lb Leaf sugar
- 14 lb Raw Sugar
- 6 Bottles of wine
- 12 Cans of beer
- 1 stone of starch

14 lb Candles  
 3 lb of soap

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

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

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

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

In money,	-	-	-	£	s.	d.
In kind,	-	-	-	256	0	4
Total,	-	-	-	238	7	10

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
		£ s. d.		£ s. d.			£ s. d.		£ s. d.
No. I.	J. Forrest		3 Tomatoes	26.12.6					
No. II.	A. Ford		4 do	35.10.0	No. X.				
No. III.	W. Kelly		6 do	53.5.0	No. XI.				
No. IV.	H. Glynn		3 do	26.12.6	No. XII.				
No. V.	J. Smith		3 do	26.12.6	No. XIII.				
No. VI.	G. Merton		3 do	26.12.6	No. XIV.				
No. VII.	J. Hardiman		2 do	17.15.0	No. XV.				
No. VIII.	W. Burke		2 do	17.15.0	No. XVI.				
No. IX.	H. Brien		3 do	26.12.6	No. XVII.				
Car. forwd.				257.7.6	TOTAL,				

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

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

Worrest carriage of Papers to W House	1	10	0
clerk to pay Invoice Bills	2	4	4
Mr Deasgrave to pay Trade Rent	15	.	.

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

3. Workhouse Invoice Account.

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

4. Out-door Relief Invoice Account.

Invoice money for Indian Meal	202	.	.
-------------------------------	-----	---	---

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

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

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

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

The Medical officer reports, that considering the number on the books near 1900 & the existence of ~~the~~ <sup>the</sup> health of the house generally is in as good a state as ~~usual~~ <sup>usual</sup> certain epidemics, the mortality too, ~~is~~ <sup>is</sup> low as the worn out condition of the patients will permit many of whom come in, in the very last stage of disease

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

order dated 30<sup>th</sup> June extending outdoor Relief to the 1<sup>st</sup> of Aug.

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

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

Resolved that the seal of the Union be affixed to the said deed of charge and also to the order for delivery of the Exchequer Bill, to the Secretary of the Public Works Loan Commissioners and that the said deed shall be there afterwards signed sealed & delivered the said order signed by the V. Guardian and the same duly countersigned by the Clerk — and thereupon the said deed and order received the seal of the Union, and were solemnly signed sealed and delivered by the V. Guardian and countersigned by the Clerk.

It was ordered that the affidavit to verify the execution be sworn before a Magistrate as soon as possible and the documents returned to the Secy of the Public Works Loan Commissioners.

Letter from Commissioners of "Lu by approving of appointment of Catherine Moran Mary Megan & Mary Meehan as Hospital Nurses.

Letter from Messrs Ryland & Deane applying for payment for Corns bills ordered by late Board of Guardians.

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

Letter from Poor Law Commissioners approving of arrangements with regard to the Postal Temporary Fever Hospital Kinnarra.

Letter from Commissioners to the Vice Guardians acknowledging their report of the 24<sup>th</sup> Ult<sup>o</sup> and requesting that the Master may be enjoined to pay strict attention to cleanliness and ventilation.

Letter from V. L. Commissioners to the Vice Guardians with regard to the non attendance of the R. C. Clergymen on the patients in the Temporary Hospital at Kinnarra.

The Vice Guardians will take the earliest opportunity of carrying the Commissioners suggestions into effect. they have previously expressed a similar opinion to the Clergymen of the Parishes of Kinnarra and Killenavarra. The Vice Guardians will take the requisite steps to ensure the proper service of process in Collector Messrs district in future.

Letter from V. L. Commissioners to Guardians stating that application has been made to the Board of works for the plank used on the rough drainage.

Numerous various applications for payment from Contractors and others have been received and read.	The cases of provisional relief, and applications for relief were considered and decided on, as set forth in the Application and Report Books.	
It was ordered that they be informed that as soon as the Guardians obtain funds the claims will be discharged.	The number of provisional admissions to the Workhouse confirmed was	195
	Do. ditto, disallowed	-
	The number of applicants admitted to the Workhouse was	165
	The number of cases of provisional Out-door relief was	-
	Do. do. in which relief was continued by the Guardians	-
	The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	153

The number of applicants for whom relief was not ordered

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

May<sup>r</sup> Fox aft<sup>r</sup> Schoolmistress of the Girls School sent in her Resignation.

A letter was received from Mr Lambert Creelman accompanied by a <sup>Complaint</sup> Report from May<sup>r</sup> Birmingham against the Porter for unnecessary harshness on his going out and coming into the workhouse which upon investigation the Guardians found he had done no more than his duty.

ordered that the Medicines a list of which has been laid before the Board, be procured from the Contractors Mess<sup>rs</sup> McMaster & Co.

ordered that 50 wheelbarrows and 50 handbarrows be procured from the Store of the Board of works at Gort.

The New Guardians having taken into consideration the impoverished state of the Gort Union and the very great difficulty which now attends the collection of the poor rate arising from the poverty of many of the ratepayers and from the absence of anything desirable unless on the lands of the prescribed proportion as evidenced by the personal observations of the Old Guardians and by the reports of their Collectors together with the general manner of the revised valuation to which the attention of the New Guardians has been directed both by ratepayers and by their Collectors from which they much fear that a rate grounded thereon would give rise to numerous appeals and would certainly be very difficult to collect, and moreover the expellations of the Valuator that the greater portion of the current rate would be collected at this period not having been realized notwithstanding all their

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

(Signed)

Clerk of the Union

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

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

Audit was also Resolved

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

It was ordered that notice be given that the valuation books be open for inspection until the 31<sup>st</sup> inst and that objections to same will be rec<sup>d</sup> by the Clerk

And that notice be given in the Gort Advertiser for the success of a competent person to receive the valuation of the Union, to be completed in 6 weeks from the 31<sup>st</sup> inst - Tender for same to be rec<sup>d</sup> on Friday the 21<sup>st</sup> inst

And that the necessary valuation & other Books be obtained from Mr Shaw.

The consideration of the proposals for Collectors for Killeenavavin was adjourned to next Friday.

J. Hall

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

Number of Inmates for which accommodation is provided:— Workhouse, 570 Temporary Buildings, 700 Additional Workhouse, 700 Permanent Fever Hospital, Fever Sheds, 200 Total, 1500	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Children under 2 years.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
	Remaining on previous Saturday, as per last Return, } 2 11 416 690 315 336 45 . . 1815	Admitted during the Week, } 2 1 57 71 33 22 11 . . 197	TOTAL, } 4 12 473 761 348 358 56 . . 2012	Discharged during the Week } - - 35 80 32 27 3 . . 177	Died, } 1 2 3 5 2 3 5 . . 21	Total Discharged and Dead } 1 2 38 85 34 30 8 . . 198	REMAINING ON THE ABOVE DATE, } 3 10 405 676 314 328 48 . . 1814	In Workhouse Hospital, } 191	In separate Wards, } 3	In Fever Hospital, } 120	In Wards with other Inmates, } 3	Total, } 311	Total, } 3		

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	129	336	382	746	511	1082	Bt. forward						
No. II.	196	409	262	605	458	1014	No. X.						
No. III.	142	513	961	1761	1103	2274	No. XI.						
No. IV.	71	209	383	723	454	932	No. XII.						
No. V.	74	220	180	383	254	603	No. XIII.						
No. VI.	90	105	631	941	721	1046	No. XIV.						
No. VII.	96	230	221	385	317	615	No. XV.						
No. VIII.	120	357	93	274	213	631	No. XVI.						
No. IX.	116	330	257	487	373	817	No. XVII.						
Car. forward	1034	2709	3370	6305	4404	9014	TOTAL.						

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

PRESENT: In the Chair,  
Other Guardians:

*F. Gilhony & P.L.S.*

*John Hall & John Dunne*  
Guardians

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 3803 to No. 3972, 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. 6039 to No. 6123, inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

*That he made the declaration to verify the execution of the Deed of charge ordered last Board day and forwarded all the documents to the Solicitors of the Public Works Loan Commissioners &*

Notified the same to the P.L. Commissioners, ordered the mediocres, as directed from the contractors. —  
 produced the wheelbarrow, & hand barrows from the store of the Board of works. —  
 caused notices to be printed circulated & posted of the valuation being open for inspection. —  
 procured notices to the General advertiser for a person to revise the valuation. —  
 ordered the necessary books & papers from whom

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.  
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, — £130. 1. 1  
 Paid during the week, — £382. 4. 1  
 And that the Balance on the Account in favour of the Guardians was — £229. 5. 2  
 The Book was signed by the Chairman.  
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.  
 The tolls made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
E. O'Shaughnessy	Kilmaedagh	9	8	6 3/4	300	18	9 1/2
	Kellicanagh	7	12	8 1/2	264	13	11 1/2
		17	1	3	564	31	20 1/2
John Slator	Beagh	.	.	.	281	10	3
	Kiltallon	.	.	.	77	18	3 1/2
	Kiltoma	.	.	.	75	5	2 1/4
		.	.	.	433	33	1 1/4
Terence Hyne	Kilwarra	140	3	7	693	13	5 1/2
		40	3	7	693	13	5 1/2
Michl Taylor	Killeenavara	27	8	1	486	14	7
	Killeenear	19	1	10	281	2	2 1/2
	Ardrahan	4	6	4	248	19	11 1/4
		50	16	3	1016	36	8 1/2
Myles O'Brien	Kellicanagh	22	.	.	159	14	5 1/4
		22	.	.	159	14	5 1/4
	Total Union,	130	1	1	2870	11	6 1/2

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £3. 19. 0 was produced and passed.  
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £130. 19. 0 s. 2 1/4 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	130. 19. 2 1/4
Debit Maintenance Account, and Credit Provision Account.	143. 8. 10 1/2
And the general average Cost of an Inmate for the week was	1/6 1/2
Average cost in Infirmary,	-
Average cost in Fever Hospital,	2/1

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  | 700 soda    |
| 180 lbs of flour   | 700 starch  |
| 1 Ton of oatmeal   | 6 Tons Meal |
| 6000 qts new milk  |             |
| 40 qts Butter milk |             |
| 41 qts Tea         |             |
| 7 cwt loaf sugar   |             |
| 14 cwt New Sugar   |             |
| 6 Bottles wine     |             |

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

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

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

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

In money,	£ s. d.
In kind,	-
	1. 17. 6
	238. 10. 9 1/2
Total,	240. 14. 3 1/2

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
		£ s. d.		£ s. d.			£ s. d.		£ s. d.
No. I.	W. Forrest		3 Tons meat	26. 12. 6					
No. II.	A. J. J. J.		3 do	26. 12. 6	No. X.				
No. III.	J. Kelly		6 do	53. 5. 0	No. XI.				
No. IV.	H. Glynn		3 do	26. 12. 6	No. XII.				
No. V.	J. Smith		3 do	26. 12. 6	No. XIII.				
No. VI.	G. Minton		3 do	26. 12. 6	No. XIV.				
No. VII.	M. Handman		2 do	17. 15. 0	No. XV.				
No. VIII.	J. Burke		2 do	17. 15. 0	No. XVI.				
No. IX.	J. O'Brien		3 do	26. 12. 6	No. XVII.				
Car. forwd.				248. 10. 0	TOTAL,				

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