

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.

Mick Milan on acct. building sheds -	25	-	-
Joe Gill on acct raising Shirts & trousers	25	-	-
Clas Hof Union to pay small bills	3	19	6
Clas Hof works to pay Tradesmen &c	17	-	-

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.

Joe Wrennery for Indian Meal	272	12	6
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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 sanitary condition of the House continues in a satisfactory state, the amt of sickness and mortality pretty much the same as last week.

The Master reported a circumstance that had occurred between the Matron & the Porter & his assistant regarding the examination of Messengers going out of the and coming into the workhouse.

The matter having been investigated the officers were called before the Board and directed to cooperate with each other in the performance of their duties in carrying out the Commissioning, Regulations

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

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

Letter from Poor Law Commissioners with questions to be answered by the person appointed Wardwoman in room of Mrs. Mary Tacey.

Letter from Central Board of Health to the Vice Guardians requesting them to name a medical officer for appointment to the Temporary Fever Hospital.

The Vice Guardians determined on recommending Doctor Nolan for the situation and filled up the list of queries.

Mr. Mangam Bread contractor served notice on the Guardians that he would not supply Bread after Sunday the 16th last unless paid for the four weeks supply ending 8th July amt £247.11.0^{1/2}.

Ordered that Mr. Mangam be requested to supply Bread for a few days until

the workhouse oven is ready.

Ordered that notice be given to the agent of the Sun Insurance Co. at Ballinascorney which Office the Gort workhouse is entered, that a hotplate with a furnace has been recently erected at the rear of the washhouse in the women's yard at the Gort workhouse that the fire from the furnace under the hotplate be carried into the flue from the furnace under the boiler in the washhouse.

Also that two large rooms have been erected over the male and female adult wards and adjoining sheds at the workhouse — in each of which rooms a fire place with a chimney therefrom has been placed.

And that the Company be requested to sanction and allow these additional fireplaces and furnaces by endorsement on the policy.

It was further Ordered that the Agent of the Co. be informed that the B.G. are desirous of insuring two houses in the town of Gort used as auxiliary workhouses, and three ranges of Finner Sheds with one range of Offices adjoining the workhouse lately erected on land apart from the workhouse.

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 216

Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was 255

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 100

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

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

Tenders for the office of Wardswoman having been taken into consideration. —

The Guardians accepted the Proposal of Margaret Boland and appointed her to the Situation. —

It was also Resolved

That in consequence of the large Number of children now in the Establishment and the Mortality which exists among that Class, it appears highly expedient to the Guardians, that an officer should be appointed specially for the purpose of superintending the Nursery and taking charge of the Children under 5 years of age as a temporary arrangement and to be continued in that office only so long as the necessity for such an officer shall exist. —

and Resolved that Bridget Mahan of Killeenawarra be appointed to that office at the same salary and Rations as the Wardswomen. —

The appointment in consequence of the arrangement with regard to making a new Rate the appointment of Collector for Killeenawarra has been postponed to a future day of which due notice will be given. —

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

(Signed)

Clerk of the Union

The Temporary Shed, being now nearly completed and the necessity for a small Superintendent or Porter to prevent communication or the introduction of improper articles and to hinder the removal of the Union property, becoming every day more apparent

It was Resolved

That Stephen O'Donnell Wardmaster who hitherto has performed his duties to the entire satisfaction of the Vice Guardians, be appointed to the above situation at a salary of £12 a year & Rations, that he exercise a general control and superintendance over the Shed, and subordinate officers so as to preserve order and regularity.

The Guardians accepted Sam^l Murray Tender to supply 200 boxes of turf at 8 per box. —

ordered that 12 Sheet Iron Tenders be procured for the Sheds. —

+ The Vice Guardians appointed Patrick Smith who formerly held the office of Porter (which he resigned) to the office of Wardswoman in rooms of Stephen O'Donnell appointed Wardswoman to the Temporary Tenu Sheds,

The following days were given over for having a personal inspection of paupers receiving out relief, for the ensuing week —
Monday, July 17. Killeenawarra C.D. at Gort
Tuesday 18. Beagh — do
Saturday 22. Ardara at Ardara

Meeting of the New Guardians on Saturday
15th July 1848. present

J^r Wall
W^m Dunne

H. Gibbons P. S. Inspector

A letter was received from the Sheriff of the
Co Galway requiring immediate payment
of the sum of £53. 18. Account of an execution
which hangs against the Union property for
a debt of the late Board and Co. There being
no funds in the Treasurers hands to meet the
demand, The New Guardians, in order to prevent
a distress being made in the Workhouse,
discharged the Claim from their own private
resources.

The New Guardians also advanced a sum of £10
to the Contractor for erecting the sheds at
Kenuarra to enable him to complete some
additional arrangements for increasing
cleanliness, order and regularity

J^r Wall

Gal UNION.

STATE of the WORKHOUSE for the Week ending Saturday, the 15 day of July 1848.

Number of Inmates for which accommodation is provided— Workhouse, 500 Temporary Buildings, Additional Workhouse, 700 Permanent Fever Hospital, Fever Sheds, 300 Total, 1500	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.	Males.	Fem.	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 10 435 676 314 328 48	3	10	435	676	314	328	48				1814	In Work-house Hospital, 120 In Fever Hospital, 166	
Admitted during the Week, } 4 1 34 67 34 32 7	4	1	34	67	34	32	7			179				
TOTAL, } 7 11 469 743 348 360 55	7	11	469	743	348	360	55			993	Total, 284	Total, 3		
Discharged during the Week } 1 1 33 43 24 29 6	1	1	33	43	24	29	6			147				
Died, } 1 1 3 4 3 5	1	1	3	4	3	5				17				
Total Discharged and Dead } 2 2 36 47 27 34 6	2	2	36	47	27	34	6			164				
REMAINING ON THE ABOVE DATE, } 5 9 433 696 311 326 49	5	9	433	696	311	326	49			1820				

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 15 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 not.	Cases.	Persons.
No. I.	136	343	358	686	494	1029	Bt. forward						
No. II.	200	415	266	604	466	1019	No. X.						
No. III.	139	498	943	1736	1082	2283	No. XI.						
No. IV.	72	310	380	716	452	926	No. XII.						
No. V.	76	222	194	401	270	623	No. XIII.						
No. VI.	92	108	637	944	729	1062	No. XIV.						
No. VII.	94	225	219	381	313	606	No. XV.						
No. VIII.	129	379	93	274	222	653	No. XVI.						
No. IX.	116	330	262	492	378	822	No. XVII.						
Car. forward	1054	2730	3352	6233	4406	8963	TOTAL,						

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

PRESENT: In the Chair,
Other Guardians:

H. Gibbons &
P. S. I. —

John Wall C^g
John Dunne C^g

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 2972 to No. 4151, 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. 6123 to No. 6142, 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:

Wrote to the agent of the Fire Insurance Office on the subject, respecting the business as appears on the Minutes, last Board day

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, - £ 91. 3. 1
 Paid during the week, - £ 235. 7. 4
 And that the Balance on the Account in favour of the Guardians was - £ 85. 1. 5
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
D ^r O'Shaughnessy	Kilmaedougk	6	16	11	29	4	10
	Kilbearney	12	9	4	25	2	4
		19	6	3	54	6	6
John Slater	Beagh	10	.	.	27	10	3
	Kiltanlon	6	10	.	71	8	8
	Kiltorau	15	7	1	59	17	10
		31	17	1	147	26	9
Terence Hayes	Kilivarru	140	.	.	653	13	5
		140	.	.	653	13	5
Miche Taylor	Killeenavara	.	.	.	456	14	7
	Killeencen	.	.	.	251	2	2
	Ardrahan	.	.	.	248	19	11
		.	.	.	1016	14	8
Myles O'Brien	Kilkeedy	.	.	.	159	14	5
		.	.	.	159	14	5
Total Union,		91	3	7	2779	7	11

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

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ was produced and 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 £ 147. 5. 5^d.

Debit Provision Account, and Credit Inwice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	147	5	5 ^d
Debit Maintenance Account, and Credit Provision Account.	141	5	3 ^d

And the general average Cost of an Inmate for the week was - - - - - 1/6
 Average cost in Infirmary, - - - - - 2/2
 Average cost in Fever Hospital, - - - - - 2/2

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

- | | |
|--------------------------------|--------------------------|
| 8000 lb of bread | 410 ^{oz} of Tea |
| 190 lb meat & butter | 14 lb of Ham & Lard |
| 4 tons Indian meal | 1 pint of Whiskey |
| 5000 q ^{ts} new milk | 7 lbs of Pepper |
| 40 q ^{ts} Butter milk | |
| 6 cwt of salt | |
| 42 dip Candles | |
| 1 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 15 day of July; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	£	s.	d.
In kind,	-	-	-	240	15	2 ^d
Total,	-	-	-	241	14	2 ^d

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
		£ s. d.		£ s. d.			£ s. d.		£ s. d.
No. I.	P. Forrest		3 Tons meal	26.12.6					
No. II.	J. Ford		3 do	26.12.6	No. X.				
No. III.	J. Kelly		6 do	53.5.0	No. XI.				
No. IV.	H. Glynn		2 do	17.15.0	No. XII.				
No. V.	P. Smith		3 do	26.12.6	No. XIII.				
No. VI.	G. Norton		3 do	26.12.6	No. XIV.				
No. VII.	J. Hardiman		1 do	8.17.6	No. XV.				
No. VIII.	P. Burke		2 do	17.15.0	No. XVI.				
No. IX.	P. O'Brien		2 do	17.15.0	No. XVII.				
Car. forwd.				221.17.6	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.
Thomas Kennedy for 13 pairs of shoes	2	5	6

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

2. Establishment Account.

Clerk to pay seven (Hospital/road) men's wages	3	1	8
do to pay small bills	2	10	6
Sat O'Brien Relieving Officer 1/4 salary	7	10	.
Mr Edwin Martin for Tradesmen &	15	10	0

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

3. Workhouse Invoice Account.

Howangan for bread	50	-	-
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Debit Workhouse Invoice Account, and Credit Treasurer, with the several sums as above.

4. Out-door Relief Invoice Account.

Howanoy for Indian Meal	230	15	..
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Credit Treasurer and debit Out-door Relief Invoice Account with the several sums as above.

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

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

The following cheque was ordered—

Mrs. Joy, ex Scholarmistress — 2.0.0

Ex Treasurer — 2.0.0

Unpaid Bill, to wareh last — 2.0.0

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

The Medical officer reported that the Genl Health of the House was satisfactory the Mortality the same as last week & arising principally from Dysentery in its primary and consecutive form after measles. He considered that additional accommodation and ventilation is required at the Lawton Hall for the present number of inmates — ordered that the suggestions of the Medical officer in this respect be carried into effect immediately.

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. Commissioners 17 July sanctioning appointment of Mrs Mary Boulton as Hospital Nurse —

Letter from same 17 July concerning in the course adopted by the Vice Guardians respecting the making of a new Rate:—

Letter from the agent of the Assurance office stating that he had communicated with the Manager in London with regard to the Waterhouse furnaces & fire places in the additions over the Idiob wards — and requesting a statement of particulars in respect to the auxiliary Houses & Sheds, proposed to be insured and a sketch of the latter. ordered that the Clerk of works be requested to furnish a description of the auxiliary Houses and Sheds at Gort and also the Hospital and Shed at Kivvarra — and that

Commissioners be requested to issue their sealed orders to enable the Vice Guardians to effect the above Insurances, whereby the necessity of paying Stamp duty on the Policies will be avoided. — and it was ordered that the following be the sums for which the respective premises and the Union property contained therein be insured. —

on the Bridge House at Gort and office, to rear	£ 600.—
on Bedding Clothing Furniture Utensils & fixtures	100
on the Lawn House at Gort and office, attached	250
on Bedding Clothing Furniture Utensils therein	100
on the North Range of Sheds, marked on plan No 1.	250
on the Bedding Clothing Furniture Utensils therein	100
on the centre Range of Sheds, marked No 2.	250
on the Bedding Clothing Furniture Utensils therein	100
on the South Range of Sheds, marked No 3.	250
on the Bedding Clothing Furniture Utensils therein	100
on the range of office, to the East of Sheds, marked No 4 on plan, including washhouse kitchen provision store room, Hospital Nurses apartment Hospital Porter apartment, Surgery & clothes store at each end	120
on the Bedding Clothing Furniture Utensils, Fixtures, and medicines therein	100
on the original Building at Kivvarra used as a Fever Hospital, including Stran House and wash house adjoining	250
on the Bedding Clothing Furniture Utensils therein	100
on a range of Sheds, to the North	250
on the Bedding Clothing Furniture Utensils therein	100
	£ 3020

Letter from Ryland & Co. requiring payment for bill ordered by late Board. — ordered that they be informed when the bill arrives the amount will be paid. —

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 146

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 Prolieving Officer's Books relieved by order of the Guardians was 43

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).

Proposals for revising valuation of Union were read, —

Accepted proposal of Wm Fitzpatrick of Maryborough Valuator of the Unions of Abbeyleix, Mountmellick, Maas, Caran and Tallamore, for performing the required duty, in six weeks from 1st Instant for the sum of £40. Duties, named by him and approved of Wm Clarke of Rathleague and Thomas W Selly of Strahoe. —

Ordered that Wm Fitzpatrick be requested to attend at Got as Speedily as possible and that the Commissioners be requested to forward a form of contract and Bond for revising the valuation. —

Ordered that Notices be inserted in the General advertiser and posted in those parts of the Union where Turf may be had for proposals to be considered on the 11th of August for supplying good Turf in quantity of not less than 250 boxes, to be delivered as required at any time previous to the 25 March next. —

A letter having been received by the Clerk accompanied by a return of the Townlands in each Electoral division of the Union requiring him to insert the value & amount of each denomination ^{of} to complete and send up the return as Speedily as possible

Ordered that to enable the Clerk to complete the above return ^{with expedition} and perform his other duties properly, especially examining the collectors accounts and relieving officers Books — he be authorized to procure the necessary assistance the expense of which will be defrayed by the Board

Next Meeting of the Guardians to be held on the

day of 184 .

(Signed)

Clerk of the Union

The Master having reported that from the great number with the house and the necessity that existing for thoroughly cleansing and purifying the clothing he considered that a person should be appointed to Superintend the Laundry.

Ordered that Notices be posted for a person to fill the office of Superintendent of the Laundry & to take charge and account for all clothes given ~~into~~ to wash, at the same amount of remuneration as the Ward, Women, proposals, to be received and considered on the 28th Instant,

The following days were fixed on for having a personal inspection of Harper receiving out Relief for the following week:

Monday 24 Ardrahan at Ardrahan
Tuesday 25 Killeenavanna at Kallinderreen
Wednesday 26 Killeedy at Kockvale
Saturday 29 Killeedy at Kockvale

M^r Dale

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

Number of Inmates for which accommodation is provided:— Workhouse, 800 Temporary Buildings, 200 Additional Workhouse, 200 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.	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, } 5 9 433 696 311 326 49 . . 1829	In Workhouse Hospital, } 164	In separate Wards, } 3	In Fever Hospital, } 131	In Wards with other Inmates, } 3	Total, } 295	Total, } 295								
Admitted during the Week, } 2 2 37 70 40 24 1 . . 176															
TOTAL, } 7 11 470 766 351 350 50 . . 2005															
Discharged during the Week } 1 . 42 81 25 20 4 . . 173															
Died, } 1 2 4 5 6 2 . . 20															
Total Discharged and Dead } 1 1 44 85 30 26 6 . . 193															
REMAINING ON THE ABOVE DATE, } 6 10 425 681 321 324 44 . . 1812															

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 22 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	327	305	611	429	938	Bt. forward						
No. II.	131	459	886	1647	1017	2106	No. X.						
No. III.	196	468	245	553	441	961	No. XI.						
No. IV.	68	200	370	695	438	895	No. XII.						
No. V.	78	230	210	418	288	648	No. XIII.						
No. VI.	94	102	630	935	724	1037	No. XIV.						
No. VII.	62	179	217	379	279	558	No. XV.						
No. VIII.	111	321	74	212	185	538	No. XVI.						
No. IX.	116	330	262	490	378	820	No. XVII.						
Car. forward	990	2556	3199	5940	4179	8496	TOTAL,						

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

PRESENT: In the Chair,
Other Guardians:

F. Gibbons Esq
W. L. J.

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. 1151 to No. 1256, 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. 1142 to No. 1178, inclusive, by the signature of the Chairman, and countersignature of the Clerk.

The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:
Answered the letter of Messrs W. Ryan, W. Deane -
Informed Mr Fitzpatrick of his appointment as
Revisors & requested his attendance as soon as possible
Posted notices for tenders for fuel
also caused notices to be posted for tenders for the
office of Superintendent of the Laundry

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, - £152.8.2
 Paid during the week, - £376.0.5
 And that the Balance on the Account against the Guardians was - £138.10.10
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
P. Shaughnessy	Kilmadugha	2	19	8	291	2	22
	Killmacarty	17	9	11	234	14	82
		20	9	7	525	16	11
John Slator	Beagh	.	.	.	271	10	3
	Kiltartan	.	.	.	71	8	2
	Kiltomas	.	.	.	59	17	04
				402	16	72	
Terence Hyug	Keivara	15	9	4	638	4	12
		15	9	4	638	4	12
Nicht Taylor	Killanavana	13	.	.	473	14	7
	Killaneen	48	.	.	233	2	22
	Ardrahan	13	.	.	235	19	12
		74	.	.	942	16	82
Myles O'Brien	Killkeedy	42	9	8	117	5	22
		42	9	8	117	5	22
Total Union,		152	8	2	2626	79	92

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 £140. 12s. 7½d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	140	12	7½
Debit Maintenance Account, and Credit Provision Account.	141	15	10½
And the general average Cost of an Inmate for the week was	-	-	1/6
Average cost in Infirmary,	-	-	2/1
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:

- 200 lbs of bread
 - 2 dt of flour
 - 200 lbs of meat
 - 1 Ton of Oatmeal
 - 5000 lbs Newmilk
 - 36 9/4 Butter Milk
 - 41 0/4 of Tea
 - 14 lb Raw Sugar
- 6 Bottles of wine
 7 lbs Pepper

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

- 1. The several Clothing Accounts.
 - 2. The Medical Officers' Books.
- The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.
 The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 22^d day of July; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	£	s.	d.
In kind,	-	-	-	227	17	0½
Total,	-	-	-	228	9	0½

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. Farrell		2	lb. bread	23	0	0	Bt forward			
No. II.	J. Farrell		2	do	23	0	0	No. X.			
No. III.	J. Kelly		5	do	57	10	0	No. XI.			
No. IV.	H. Glynn		9	do	23	0	0	No. XII.			
No. V.	J. Smith		2	do	23	0	0	No. XIII.			
No. VI.	G. Winton		2	do	23	0	0	No. XIV.			
No. VII.	J. Hardiman		1	do	11	10	0	No. XV.			
No. VIII.	W. Burke		1	do	11	10	0	No. XVI.			
No. IX.	M. O'Brien		3	do	34	10	0	No. XVII.			
Car. forwd.			20	Tons	230	0	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.

Mr Martin for Tradesmen &c	13	10	.
----------------------------	----	----	---

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

3. Workhouse Invoice Account.

	£	s.	d.

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

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

The Master reported that the Fees they were completed, and the patients removed thereto, it was ordered that the medical staff be removed thereto forthwith.

On the suggestion of the Master it was ordered that the board, when boardwomen make a return each morning at nine o'clock of the number of pauper in their respective departments, that they call the roll morning and evening, and take from the keepers any article which they find with them contrary to the rules of the house.

The Medical officer reported the Sanatory State of the House to be the same as last week.

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

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

Circular 19 July accompanied by two copies of 11th & 12th West Cap 25 empowering Guardians to take land for use of the workhouse and provide Coffins for Burial of the Poor. —

Letter 21 July from Central Board of Health informing the Guardians of appointment of Doctor Nolan as Medical Officer of the Fever Shed. —

Letter 24 July from Mr Fitzpatrick appointed Revisor, stating that he will attend on Monday next. —

Letter 25 July from Commissioners giving their sanction to the appointment of a Temporary Superintendent of the Nursery and forwarding Queres to be answered by Stephen O'Donnell Pitt Smith lately appointed Warden, also giving their sanction to the appointment of Stephen O'Donnell as Porter of the Sheds. —

Letter 26 July from Commissioners stating that the Contract of Messrs Owen & Faulkner for erecting Fever Ward had been forwarded to the Clerk of the

Limerick Union to have them executed. —

Letter 26 July from Commissioners giving their sanction to appointment of Mrs Boland as Wardswoman. —

Letter 27 July from Com^{rs} referring the Guardians to the 60th article of the Genl. Regulations authorizing the Guardians to effect Insurance, & Workhouse Building and forwarding Queres to be answered by Mr Fitzpatrick appointed Revisor. —

Letter 28 July from Doctor Nolan stating that the Central Board of Health have informed him that it rests with the Guardians to provide for the compounding and dispensing of Medicine for the Patients in the Temporary Fever Shed, — and requesting of the Guardians to take the necessary

Letter from the Medical Officer stating that the Fever Shed under the Board of Health is in operation, that he communicated with the Board of Health on the necessity of appointing an apothecary, and received a reply stating that it rests with the Vice Guardians to provide one, He also urged on the Vice Guardians to take the necessary steps to provide a competent person with as little delay as possible. —

Ordered that the letter of the Medical Officer be forwarded to the Commissioners requesting their advice and instructions on the matter. —

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 206

Ditto, disallowed - - - - - 184

The number of applicants admitted to the Workhouse was - - - - - 4

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 Policing Officer's Books relieved by order of the Guardians was - - - - - 4

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).

Numerous applications for payment of accounts were read, — but the Guardians having no funds and being in debt to the Treasurer no payments were made as the cheques would not be honoured, —

The ~~Master~~ Mr Wreny contractor for Indian Meal came before the Board and stated that the last cheque handed to him in payment of his demand had not been paid there being no funds in Treasurers hands, and demanded cash for same from the Guardians, upon which the Guardians stated that the only mode of payment they had was by cheque on the Treasurer, and a cheque was filled up and tendered to him for the sum then due, and he was informed that by giving a receipt for the amount the cheque would be given to him, this he declined doing alleging that it would be no use as there was no funds in the Treasurers hands and he then stated that he would not supply any more Indian Meal as he was not paid according to his agreement, ^{and} on the usual order for the ^{next} weekly supply being handed to him he returned the order and with a similar refusal to supply the meal — whereupon it was determined that the

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

(Signed) _____

Clerk of the Union

Necessary quantity for the next weeks consumption should be obtained on credit on the lowest possible terms. —

A report having been made by the Master of Mr Smith said Master being accused of an improper communication with one of the female paupers, the matter was thoroughly investigated and in having all the circumstances of the case in review the Vice Guardians decided that the charge was unfounded.

There being only one tender for the office of Laundry Woman from a person who is considered ineligible, — ordered that notice be again posted for tenders for the office, — to be considered on the day next. —

H. J. Dale

STATE of the WORKHOUSE for the Week ending Saturday, the *29* day of *July* 184*8*.

Number of Inmates for which accommodation is provided:— Workhouse, 500 Temporary Buildings, 700 Additional Workhouse, 700 Permanent Fever Hospital, Fever Sheds, 300 Total, 1800	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
	Males.	Fem.	Males.	Fem.				Males.	Fem.	Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Remaining on previous Saturday, as per last Return, } 6 10 426 681 321 324 44 . . 1812									In Workhouse } 130	In separate } 3			
Admitted during the Week, } 1 1 32 77 46 21 7 . . 185									In Hospital } 135	In Fever } 3			
TOTAL, } 7 11 458 758 367 345 51 . . 1997									Total } 265	Total } .			
Discharged during the Week } 2 2 93 142 60 44 12 . . 357													
Died, } 5 5 6 3 3 . . 22													
Total Discharged and Dead } 2 2 98 147 62 47 15 . . 379													
REMAINING ON THE ABOVE DATE, } 5 9 360 611 305 298 36 . . 1624													

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *29* 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.	117	311	267	564	384	875	Bt. forward						
No. II.	150	297	202	537	352	834	No. X.						
No. III.	121	419	832	1560	953	1979	No. XI.						
No. IV.	68	200	365	679	433	879	No. XII.						
No. V.	72	213	187	382	259	595	No. XIII.						
No. VI.	89	101	621	929	710	1030	No. XIV.						
No. VII.	97	197	147	320	244	517	No. XV.						
No. VIII.	111	321	74	212	185	533	No. XVI.						
No. IX.	116	335	257	488	373	823	No. XVII.						
Car. forward	941	2394	2952	5671	3893	8065	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Friday* the *4* day of *Aug* 184*8*

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

John Hall bly
John Dunne bly

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 4350 to No. 4525, 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. 1149 to No. 1153, 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, - £ 25 . 1 . 8
 Paid during the week, - - - - - £ 42 . 14 . 8
 And that the Balance on the Account against the Guardians was - - - - - £ 156 . 3 . 10
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Ed Shaughnessy	Kilmaudogh	15	10	.	275	12	3 1/2
	Kilbearney	.	.	.	234	14	8 1/2
		15	10	.	510	6	11
John Stator	Beagh	9	11	8	261	18	7
	Hiltarton	.	.	.	71	8	3 1/2
	Kiltomas	.	.	.	59	17	10 1/2
		9	11	8	391	5	1 1/2
Terence Hyne	Kilwarra	.	.	.	638	4	1 1/2
		.	.	.	638	4	1 1/2
Michl Taylor	Killeanavara	.	.	.	473	14	7
	Kilbreen	.	.	.	233	2	2 1/2
	Adrahaw	.	.	.	235	19	1 1/2
		.	.	.	942	16	8 1/2
Myles O'Brien	Kilkeedy	.	.	.	117	5	2 1/2
		.	.	.	117	5	2 1/2
	Total Union,	25	1	8	2601	18	1 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 £ 109 . 18 . 6 1/2

Debit Provision Account, and Credit Invoice Account. £ 109 . 18 . 6 1/2
 The Cost of Provisions and Necessaries consumed was 116 . 12 . 6 1/2
 Debit Maintenance Account, and Credit Provision Account. 116 . 12 . 6 1/2

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

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

- 2000 lb. of Bread 2 Stiffen
- 180 lb of meat
- 6 lb of suet
- 1 Ton of oatmeal
- 6 Ton of Indian meal
- 5000 gals new milk
- 40 gals Butter milk
- 6 lb Salt
- 1/4 st of blue
- 7 cwt of starch
- 41 oz Tea
- 1 1/2 cwt new sugar
- 6 Bottles of spirit
- 3 pint of whiskey
- 7 lbs Pepper
- 1 Ton wheat meal
- 1 Ton wheat meal

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

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

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

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

In money, - - - - - £ 9 . 0
 In kind, - - - - - 214 . 1 . 11 1/2
 Total, - - - - - 223 . 11 . 11 1/2

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ 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.	W. Torrett		2 Tons meal	17.15.0			Bt. forward		
No. II.	A. Torde		1 do	8.17.6	No. X.				
No. III.	P. Kelly		4 do	35.10.0	No. XI.				
No. IV.	H. Glynn		2 do	17.15.0	No. XII.				
No. V.	J. Smith		1 do	8.17.6	No. XIII.				
No. VI.	G. Norton		2 do	17.15.0	No. XIV.				
No. VII.	J. Wardman		1 1/2 do	12.6.3	No. XV.				
No. VIII.	R. Benke		1 do	8.17.6	No. XVI.				
No. IX.	P. O'Brien		1 1/2 do	12.6.3	No. XVII.				
Car. fwd:				142.0.0	TOTAL,				

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

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

Order dated 31 July extending out door Relief to the able bodied to 15 Aug^r next

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

Circular from Poor Law Commissioners 31 July advising the Guardians to take Steps to make room in the Workhouse for persons on out relief to whom it may be advisable to offer the Workhouse, such as doubtful cases and persons who may be likely to obtain employment. ~~also~~ ordered that the Instructions of the Com^{rs} be carried out as far as practicable in the Union.

Letter from Com^{rs} 3 Aug. giving their sanction to appointment of Mrs Mary Lewis as Nurse for the Kiwarra Temporary Hospital

~~Letter~~ Letter 28 July from Manager of National Bank Treasurer of this Union stating that he will place the proceeds of the weekly Draft on the Guardians amt £300 to the credit of the Union account, provided the Guardians will send him a check for £300 as counter security for the Bill when it becomes due,

Ordered that a cheque be drawn for the amount

Debit Mess^{rs} Hoare & Co the sum of £300-
Or the Treasurer

Several applications from creditors having been laid before the Guardians and read, ordered that they be informed that the Guardians are not yet in a position to discharge any part of their claims. —

It was ordered

That Monday Tuesday Wednesday and Saturday in the ensuing week be fixed on for examination of recipients of out relief in the Electoral division of Kiwarra —

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 185

Ditto, disallowed

The number of applicants admitted to the Workhouse was 37

The number of cases of provisional Out-door relief was

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

The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was 2

The number of applicants for whom relief was not ordered

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

The Clerk reports that he has been served with a notice by Messrs Rush & Palmer also a copy of an assignment for appointing to the John Hervey Indian Meat Contractor to them giving them the Interest in his contract.

Resolved that in the progress of the Revision of the Books of the Relieving Officer for Ardraham Electoral division and the personal examination of the receipts of relief in such division now completed, we have discovered such proof of incapacity and negligence on the part of the Relieving Officer, that we do not consider he is a fit person for the situation, we have therefore to request that the Commissioners will sanction his removal by resignation or otherwise of Mr George Newton from the situation of Relieving Officer for Ardraham Electoral division.

The Commissioners, having declined to sanction the appointment of a Superintendent of the Laundry.

Resolved that Mrs Holland be directed to take charge of the Laundry, and that Mr Huban do superintend the females department as well as the children in the Nursery.

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

(Signed)

Clerk of the Union

The Clerk reports that in consequence of the contractor having refused to supply Indian meal last week and in order that the receipt of out relief should not be left without food twenty three Tons were purchased ^{on the 1st} from John Hervey of York, and delivered at the Depots as follows —

St Forrest Relieving Officer 2 Tons.	—	23.0.0
St John's	2 do	23.0.0
St Kelly	5 do	57.10.0
St Glynn	2 do	23.0.0
St Smith	2 do	23.0.0
St Maton	2 do	23.0.0
St Handman	1 do	11.10.0
St Burke	1 do	11.10.0
St Owen	3 do	34.10.0
		£ 230.0.0

Debit the several Relieving Officers } £ 230.0.0
 & Invoice out relief.

A change having been made in the food of the Laundry by the use of the meal baked in the house it appears desirable that the workhouse dietary should undergo a revision — and it was resolved that the following shall be the ordinary dietary of the house in future subject to the Comrs approval.

	Breakfast	Dinner	Supper
Adult male, at work.	8oz Indr meal 1/2 pint new milk	16oz brown bread 1 pint of soup	
do not at work	7oz Indr meal 1/2 pint new milk	14oz bread 1 pint soup	
Adult female, at work	7oz Indr meal 1/2 pint new milk	14oz bread 1 pint soup	
do not at work	6oz Indr meal 1/2 pint new milk	12oz bread 1 pint soup	
children 9 to 15	6oz Indr meal 1/2 pint new milk	12oz bread 1 pint of soup	
do 5 to 9	5oz Indr meal 1/2 pint new milk	10oz bread 1/2 pint soup	
do 2 to 5	4oz Indr meal 1/2 pint new milk	6oz bread 1/2 pint soup	4oz bread 1/2 pint new milk
Infants, under 2	3/4 oz white bread 1/2 pint new milk	in the 24 hours	
do suckling	1/2 oz white bread 1/2 pint new milk	do	

W. Hall

STATE of the WORKHOUSE for the Week ending Saturday, the 5 day of *Aug* 1848.

Number of Inmates for which accommodation is provided:— Workhouse, 500 Temporary Buildings, 700 Permanent Fever Hospital, Fever Sheds, 200 Total, 1580	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
	Males.	Fem.	Males.	Fem.				Total.	Males.	Fem.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Remaining on previous Saturday, as per last Return, } 5 9 360 611 305 298 36 . . 1624										In Workhouse Hospital, 138 In Fever Hospital, 135 Total, 273	In separate Wards, In Wards with other Inmates, 3 Total, 3		
Admitted during the Week, . . . 41 61 32 29 2 . . 166													
TOTAL, 5 9 401 672 338 327 38 . . 1790													
Discharged during the Week 1 1 82 109 88 50 7 . . 308													
Died, 6 3 3 5 6 . . 23													
Total Discharged and Dead 1 1 88 112 61 55 13 . . 331													
REMAINING ON THE ABOVE DATE, } 4 8 313 560 277 272 25 . . 1459													

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 5 day of *Aug* 1848, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	116	308	266	560	382	868	Bt. forward						
No. II.	150	297	207	528	350	825	No. X.						
No. III.	109	346	738	1393	847	1769	No. XI.						
No. IV.	60	162	224	476	284	688	No. XII.						
No. V.	66	197	174	348	240	545	No. XIII.						
No. VI.	70	89	495	730	565	819	No. XIV.						
No. VII.	101	269	121	276	222	485	No. XV.						
No. VIII.	111	321	74	401	185	522	No. XVI.						
No. IX.	77	210	176	370	253	580	No. XVII.						
Car. forward	860	2169	2468	4882	3328	7051	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Friday* the 11 day of *Aug* 1848.

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

John Wall V.G.
John Quinn V.G.

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 4525 to No. 4615, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
The Outdoor Relief Register was produced, examined, and authenticated from No. 6148 to No. 6153, 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, - £ 15, 0. 11
 Paid during the week, - - - - - £ - - - - -
 And that the Balance on the Account the Guardians was - - - - - £ 141. 3. 10
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining			
		£	s.	d.	£	s.	d.	
Ed O'Shaughnessy	Kilmaedugh			275	12	2 1/2		
	Kilkeasanty			234	14	8 1/2		
				510	6	11		
John Stator	Beagh			261	18	7		
	Kiltanor			71	8	8 1/2		
	Kiltomas			59	17	10 1/2		
Terence Hyne	Minivara			393	5	1 1/2		
				638	4	1 1/2		
Nich Taylor	Killeenavara			473	14	7		
	Killeen			233	2	2 1/2		
	Ardrahan			235	19	1 1/2		
Myles O'Brien	Kilkeedy			947	16	8 1/2		
				15		102	5	2 1/2
				15		102	5	2 1/2
Total Union,		15		2586	18	1 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 ^{George Stewart} ~~James Stewart~~ amounting to £ 9, 18. 4 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. 19. 4 d.

Debit Provision Account, and Credit Invoice Account. £ 85. 19. 4 d.
 The Cost of Provisions and Necessaries consumed was 105. 1. 7 1/2
 Debit Maintenance Account, and Credit Provision Account. 105. 1. 7 1/2
 And the general average Cost of an Inmate for the week was - - - - - 1/4
 Average cost in Infirmary, - - - - - 1/4
 Average cost in Fever Hospital, - - - - - 2 1/2
 The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

- | | |
|--------------------|------------------|
| 2500 lbs of bread | 6 lb salt |
| 2 lb flour | 1 lb mixed Candy |
| 180 lbs of meat | 3 lb dip do |
| 6 lbs lard | 3 lb soap - |
| 2 Tons Oatmeal | 38 lb Tea |
| 2 Tons wheat meal | 13 lb lawdye |
| 4600 qrs new milk | 6 bottles wine |
| 30 qrs butter milk | 4 coffee |
| 1 Tons Indian meal | 1 yd soda |
| 2 Tons do | 1 yd starch |

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 5 day of Aug; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - - £ 4. 6
 In kind, - - - - - 187. 10. 8 1/2
 Total, - 187. 15. 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.
No. I.	W. Forrest		2 Tons meal	17. 15. 0	Bt forward				
No. II.	Geo Jones		2 do	17. 15. 0	No. X.				
No. III.	W. Kelly		2 do	17. 15. 0	No. XI.				
No. IV.	H. Glynn		1 do	8. 17. 6	No. XII.				
No. V.	W. Smith		"	"	No. XIII.				
No. VI.	G. Manton		1 do	8. 17. 6	No. XIV.				
No. VII.	W. Handman		1 do	8. 17. 6	No. XV.				
No. VIII.	W. Burke		1 1/2 do	11. 1. 10 1/2	No. XVI.				
No. IX.	W. O'Brien		1 do	8. 17. 6	No. XVII.				
Car. forwd.				99. 16. 10	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.

D D S Hygiene expenses of Mission	48	6	2
from Hospital furniture			
Druggist acct of Contract Idiots	20	.	.
Widman building from the day	20	.	.
M Martin furniture to 5 Inst	14	10	.
clerk to pay Petty expenses, two tickets	6	16	6
Anne Robinson Matron acct of salary	2	.	.

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

3. Workhouse Invoice Account.

clerk to pay Petty expenses	3	1	10
-----------------------------	---	---	----

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

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

The 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 Comrs 8th Aug. approving of appointment of Matt Smith as Wardmaster,
Letter from same 7th Aug. with form of Bond for Rate Collectors.

Letter from P.L. Commissioners to Vice Guardians requesting to be furnished with a list or statement of the number of each class struck off the Relief list, during the Revision.

Ordered that the Relieving Officers be directed to furnish the return required at the next meeting properly classified.

A letter was received from the Manager of the National Bank Treasurer of the Union stating that he had placed to the credit of the Union the proceeds of the Guardians acceptance amount £295.6.3 and the Discount was 4.13.9

Debit Treasurer present Bill 295.6.3
Establishment for Disbursements 4.13.9
Cr. Vice Guardians £300

And it was ordered that the several payments made by the B. G. on account of the Union be now taken into account

paid for Execution £53-18-

debit unpaid ^{Chattel} ~~Bill~~ by do Establishments 3-

Credit Health by Hall 0- - - - - £53-18-

paid to Suram on acct of ^{Office for} Kuvarria in Hospital £10-

debit Establishments 3- - - - - £10-

Credit Mr Hall help 3- - - - - £10-

paid for Indesidual of Workhouse £5-

debit Suram acct - 3- - - - - £5-

Credit Mr Hall help 3- - - - - £5-

Letter from the P.L. to B.G. suggesting that all surdugments should be made with the approval of the B. of Health.

The Vice Guardians having communicated with the apothecary to the Workhouse, made an arrangement with him for doing the duty of apothecary at the shed, placed under the name of health, remuneration at the rate of twenty pounds a year, subject in addition to his present salary subject to the Comrs approval.

Letter from P.L. to B.G. requiring a report from Med Off. regarding the number of deaths which occurred with respect to the 22nd and medical officer was directed to forward the report accordingly.

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 119

Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was 74

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 Vice Guardians accepted the Tenders of the following persons for supplying Coffins at Scantling, 1 bush in side, Head, top & bottom, 1/2 lb at an average price of 2/6 each for all sizes for Kilmacnagh & Division Mary Hayes, 2/5

Kiltator	do	do	2/5
Beagh	do	do	2/5
Kilbeacanty	do	do	2/5
Kiltomas	do	do	2/5
Kilwarra	do	Martin Luman	2/6
Killeenavanna	do	do	2/6
ardrahan	do	W. Spelman	2/6
Killeeneen	do	do	2/6
Kilkeedy	do	J. O'Connor	3/-

Mr. Henry Burke Hospital Nurse sent in her resignation this day which was accepted

Ordered that notice be inserted in the General advertiser for candidates for the office to be considered on this day 3 weeks

Ordered that notices for Tenders for supplying be posted throughout the Union to be considered on this day three weeks

No Tenders for Twp having been received in pursuance of advertisement in the advertiser ordered that 200 hand bills be printed and posted in the Union for Tenders to be considered on this day three weeks

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

(Signed)

Clerk of the Union

Resolved. That Meetings for the purpose of receiving the R/O Books and having a personal examination of the Receipts of Relief be held at Kilmarna on the 12th and 15th insts and at Ruoka for Killeeneen & Co Da on the 14th inst

The Contractor for supplying Indian Meal having declined to furnish any further weekly supply not having been paid the same due to him, ~~the Vice Guardians~~ ^{The Vice Guardians} proceeded in the 14th inst and made an agreement with M. J. Parnatyan for supplying any quantity of Meal & which may be required for the workhouse or Out Relief at the following rates viz. Indian Meal @ 10/15 per Ton Barley do 10/10 do do 13/10 do do 12/10

Payments to be made by the U.G. acceptances at 3 Mo. without discount for the same due on the 1st & 29th Sept respectively — And if the Bills be not taken up when due 1/4 per Ton additional to be charged

Mr. Fitzpatrick the Valuator came before the Board & made arrangements for proceeding with the annual dispatch with the Revision; (See A)

Ordered that the Rate Collectors be directed to attend on next Board day to make arrangements for collecting the ensuing rate, and that they be directed to furnish a return of the Rates in arrears in their respective districts

Resolved that having completed the Revision of the Relief Books of Mr. O'Brien Relieving Officer of Kilkeedy Electoral Division we have to express our satisfaction at the manner in which he has performed his duties and we recommend that his Salary be increased to the same amount as the other Relieving Officers, namely £40 a year

A

Ordered that the respective relieving officers, & collectors attend upon the Revision on the following days.

Kiltarton 11th Augt, at Gort
 Kilmacduagh 12th do
 Beagh 14th do
 Kilmacduagh 15th do
 Kiltormey 16th Velewell
 Ardrahan 18th Ardrahan
 Kilmacduagh 19th Ballinacree

ordered that notice be posted for putting providing all material, and putting up the ventilatory in the Gort Workhouse in three dormitories, on the male side and three dormitories on the female side according to the plan taken seen with the Clerk of Workhouse on Sunday, to be considered on Friday the 18th Inst.

Mr Robinson Matron having applied to be allowed one of her female children aged about 15 years to reside with her in the house for a short period until she is able to provide suitable arrangements for her permanent residence elsewhere.

Resolved that the matter be submitted to the Commissioners, with a recommendation from the Vice Guardians that they will sanction the temporary residence of Mr Robinson's daughter in the house until she can provide for her elsewhere.

In consequence of the contractor having declined to supply Indian Meal, sixteen tons were purchased from Messrs Macnamara at £11.1.0 per ton and delivered at the several Dep^{ts} as follows

St Forest No 1	2 Tons	22. 2. 0
do do	1 do	11. 1. 0
120 Kelly	4 do	44. 4. 0
H Glynn	2 do	22. 2. 0
Woodwith	1 do	11. 1. 0
G Morton	2 do	22. 2. 0
J Hardiman	1 1/2 do	16. 11. 6
Robson	1 do	11. 1. 0
Hoffman	1 1/2 do	16. 11. 6
		<u>176. 16. 0</u>

Debit the several R Officers }
 Cr Invoice out Relief } 176. 16. 0

H. Hall

Gort UNION.

STATE of the WORKHOUSE for the Week ending Saturday, the 12 day of Aug 1848.

Number of Inmates for which accommodation is provided:— Workhouse, 500 Temporary Buildings, 700 Additional Workhouse, 700 Permanent Fever Hospital, Fever Sheds, 300 Total, 1500	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Children under 2 years.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
	Remaining on previous Saturday, as per last Return, } 4 8 313 510 27 272 25											1459	In Workhouse Hospital, 116	In separate Wards, In Wards with other inmates, 3	
Admitted during the Week, } 1 . 21 49 23 25 2											119	In Fever Hospital, 129	Total, 245		
TOTAL, } 5 8 334 609 300 295 27											1578	Total, 245			
Discharged during the Week } 2 . 50 80 34 24 2											198				
Died, } 1 2 5 2 5 4											19				
Total Discharged and Dead } 3 2 61 82 39 28 2											217				
REMAINING ON THE ABOVE DATE, } 2 6 273 527 261 267 25											1361				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 12 day of Aug 1848 — authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	123	284	226	473	349	757	Bt. forward						
No. II.	176	347	179	457	355	804	No. X.						
No. III.	124	338	226	895	550	1233	No. XI.						
No. IV.	53	139	174	357	227	496	No. XII.						
No. V.	42	143	140	294	182	437	No. XIII.						
No. VI.	85	97	296	495	381	592	No. XIV.						
No. VII.	76	159	64	191	140	360	No. XV.						
No. VIII.	100	268	96	218	196	486	No. XVI.						
No. IX.	66	209	169	343	235	552	No. XVII.						
Car. forward	845	1984	1770	3723	2615	5707	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 18 day of Aug 1848

PRESENT: In the Chair,
Other Guardians:

Thibbony G
P.L.I

John Hall Esq
John Dume Esq

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 4045 to No. 4761, 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. 4153 to No. 6159, 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, - £ 31. 10. 0
 Paid during the week, - - - - - £ 136. 4. 6
 And that the Balance on the Account the Guardians was - - - - - £ 109. 7. 11
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Peates collected in the several Electoral Divisions appear to have been as follows:—

Lodged with Treasurer proceeds of Guardians accept^a - £ 295. 6. 3

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
John O'Shaughnessy	Kilruadugh	2	.	275	12	22	
	Kilkeaney	8	.	226	14	8	
		8	.	502	6	11	
John Slater	Begagh	.	.	261	18	7	
	Kiltanton	.	.	71	8	8	
	Kiltomas	.	.	54	17	10	
		.	.	393	5	14	
Terence Hyney	Kilwinan	.	.	638	4	12	
		.	.	638	4	12	
Mick Taylor	Kilkenavara	15	.	458	14	7	
	Kilkeena	3	.	230	2	22	
	Ardrahan	5	10	230	9	11	
		23	10	919	6	8	
Myles O'Brien	Kilkeedy	.	.	102	5	2	
		.	.	102	5	2	
	Total Union,	31	10	2555	8	1	

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 2. 6. 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 £ 132. 1. 2 d.

Debit Provision Account, and Credit Infirmary Account.	132. 1. 2
The Cost of Provisions and Necessaries consumed was	103. 7. 10
Debit Maintenance Account, and Credit Provision Account.	103. 7. 10
And the general average Cost of an Inmate for the week was	1/5
Average cost in Infirmary,	8 2/11
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:

- | | |
|-------------------|--------------------|
| 200 lb. of bread | 41 oz of Tea |
| 2 St of flour | 11 lb loaf sugar |
| 170 lb of wheat | 14 lb raw sugar |
| 2 Try Indian meal | 12 bottles of wine |
| 2 do Harley meal | 14 lb pepper |
| 1400 qt new milk | 14 lb soda |
| 20 qt beer do | 14 lb starch |
| 3 St 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 12 day of Aug; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	£ 155. 4. 10
In kind,	- - - - -
Total,	155. 6. 4

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
£ s. d.		£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.	
No. I.	J. Forrest		2 Try	17. 15. 0	Bt. forward				
No. II.	A. J. J. J.		2 do	17. 15. 0	No. X.				
No. III.	P. Kelly		1 do	8. 17. 6	No. XI.				
No. IV.	H. J. J.		2 do	4. 8. 9	No. XII.				
No. V.	J. Smith				No. XIII.				
No. VI.	G. Hunter		1/2 do	4. 8. 9	No. XIV.				
No. VII.	J. Hardiman		1/2 do	4. 8. 9	No. XV.				
No. VIII.	J. Burke		1 1/2 do	13. 6. 8	No. XVI.				
No. IX.	J. O'Brien		1 do	8. 17. 6	No. XVII.				
Car. forwd.				79. 17. 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.

E. Kennedy for Bay's caps	11	7	6
R. Harcourt for Canvas	7	7	6
W. Linnon for thread Stakes	5	14	.
Ann & Beatty for wool	2	7	.
Michl Haddock & T. Walsh for Straw			

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

Wm. Martineau for pay for Establishement Account	40	.	.
Harries in see for hot plates	8	12	.
D. Louie for wine tin lock, &c	8	1	6
Muntly for iron fasteners, &c	4	4	11
Martin Kerrison making tin ware	2	18	2
Sam & Walsh for glazing	2	14	10
Thos. Cunnell for fenders	2	11	.
Pat Mealy Smith, work	1	12	5
Terence Hill apothecary salary to Sept 1847	9	11	8
Thos. Gill on acct of Contact	50	.	.
Michl Milan do	20	.	.
James Wickham on copying Rate Books	3	.	.
Clerk to pay Petty expenses	2	.	6

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

3. Workhouse Invoice Account.

Joseph Robinson for fire	12	7	5
Thos. Plunket Milk	65	17	.
Denis Keane do	65	17	8
Clerk to pay for turf last week	4	15	11
David Louie wine groceries, &c	31	14	14
Thos. Walsh for fuel to 22 July	12	6	1
Wm. Mansan on acct	50	.	.
Ando Mulony soap & candles	10	3	5

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:

May Hyer for Coffins to 5 July — 10. 10. 0

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

The medical officer reported the health of the house to be satisfactory, but that the apt master was suffering from fever.

ordered that two Ton of Oaten Straw and eight sweeping brushes be provided. The master reported that in consequence of the coarse description of Indian meal received he was obliged to use half wheat meal to enable the Baker to make it into dough.

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

order of Poor Law Commissioners dated 15 Aug. 1848 extending out door Relief to 15 Sept next excepting able bodied persons not married and ^{the} upwards of 18 years of age. able bodied married men having a wife and only one child, and widowers having not more than two children and widows having not more than one child.

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 that Note should be prepared as speedily as possible grounded on an expenditure up to the 25 March next ordered that an Estimate be prepared and laid before the Guardians on next Board day.

Letter from Commissioners with queries to be answered respecting the state of the Potatoes crop replies were given to the queries and ordered to be forwarded to the Commissioners.

Letter from Commissioners with copy of Memorial received from Mr. Galt regarding the distress in the Union, with a copy of the Commisrs reply.

Letter from Commissioners with queries to be answered on the appointment of new Collectors.

Letter from Commissioners requesting to be informed of the amt of discount charged on the Guardians, acct. cashed by the Treasurer ordered that the Commissioners be informed that the amt charged for discount is £4.13.9 the balance of the Note has been credited to the Union, the Guardians think it

necessary that an order be obtained to authorise the disburse and enable the auditors to allow it in the Union account.

Letter from Commissioners directing that new Note Books be immediately obtained. The letter further states that the ~~Commissioners~~ Guardians might require the resignation of Mr. Munton Relieving Officer or Dr. Owen & Division.

Ordered that he be informed that in consequence of the irregularity and want of capacity displayed by him they consider him unfit to hold the situation of Relieving Officer and request he will immediately settle his accounts and resign to prevent ~~any~~ unpleasant measures being resorted to.

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 106

Ditto, disallowed

The number of applicants admitted to the Workhouse was 10

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

order of Poor Law Commissioners dated 15 Aug 1848 extending out door Relief to 15 Sept next excepting able bodied persons not married and ^{the} upwards of 18 years of age. able bodied married men having at wife and only one child, and widowers having not more than two children and widows having not more than one child.

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 that Note should be prepared as speedily as possible grounded on an expenditure up to the 25 March next ordered that an Estimate be prepared and laid before the Guardians on next Board day.

Letter from Commissioners with queries to be answered respecting the state of the ~~State~~ ^{State} ~~crop~~ replies were given to the queries and ordered to be forwarded to the Commissioners.

Letter from Commissioners with copy of memorial received from ~~the~~ ^{the} Guardians regarding the distress in the Union, with a copy of the Commisrs reply.

Letter from Commissioners with queries to be answered on the appointment of new Collectors.

Letter from Commissioners requesting to be informed of the amt of discount charged on the Guardians, accept^d cashed by ~~the~~ ^{the} Treasurer ordered that the Commissioners be informed that the amt charged for discount is £4.13.9 the balance of the Note has been credited to the Union, the Guardians think it

necessary that an order be obtained to authorise the discount and enable the auditors to allow it in the Union account.

Letter from Commissioners directing that ~~the~~ ^{the} Note should be immediately obtained. The letter further states that the ~~Commissioners~~ ^{Commissioners} ~~Guardians~~ might require the resignation of Mr. ~~Winstanley~~ ^{Winstanley} Relieving Officer or Dr. ~~Chen~~ ^{Chen} & Division.

Ordered that he be informed that in consequence of the irregularity and want of incapacity displayed by him they consider him unfit to hold the situation of Relieving Officer and request he will immediately settle his accounts and resign to prevent ~~any~~ ^{any} unpleasant measures being resorted to.

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 106

Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was - 10

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 Proposal of Denis Connell and Joseph Hyne, for putting up ventilators in Dormitories at the following prices, To be per foot lineal 5⁰ outside ventilator 7/6 each ventilator in the internal wall side of stair case 5/ each to be completed according to plan and specification in one fortnight from 21st inst.

It appearing by receipt handed in by Mr Gibbons, Inspector of the Union that a sum of £500 was lodged with the Treasurer to the Credit of the Union

Debit the Treasurer £500 Credit - Commission Department

The Vice Guardians having taken into consideration the amount of remuneration to be allowed for collecting the rate now about being made, after conferring with the Inspecting Officer of the Union.

Resolved That a period of four months shall be allowed for collecting the next rate, the remuneration to be allowed to the collectors for collecting the rate shall be 1/6 per pound for the sum collected and paid to the Treasurer within the first two months after the receipt of the warrant and 1/8 per pound on the amount afterwards collected such sums to include all law and other expenses incident to the collection except when proceedings are taken in the inferior courts. The several collectors having appeared before

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

(Signed) Clerk of the Union

the Board and being made acquainted with the new arrangement of the collecting districts, as determined on at the Meeting of the 23rd June and with the amount of remuneration and conditions fixed upon, with regard to the collection of the cessing rate, The following signified their consent to undertake the duties under the new arrangement, Mr Hyne, of Brien for No 1 district comprising the Electoral divisions of Kilmacduagh and Kiltkeedy Mr John Slater for No 2 comprising the Electoral divisions of Beagh Kiltarton and Kiltomas - Mr Ed O'Shaughnessy for No 3 comprising the Electoral division of Killeacounty.

Mr Taylor having declined to collect under the new arrangement, and Mr Hyne, having signified his desire to resign, it was ordered that notice be inserted in the Limerick and Galway papers for proposals from persons willing to collect the rate in No 3 district comprising the Electoral division of Minerva

- 4 do do Killeenavassu
5 do do Killeeneen and Ardraham

Such proposals to state the names of two or more parishes, and to be lodged with the Clerk and taken into consideration on the 1st Sept.

ordered that the Commissioners be informed that the quere sheets will be forwarded as soon as the New Rate Books are filled up from whence the required particulars can be obtained.

The Contractor having declined to supply Indian meal last week the quantity required was procured from Messrs Bammaty at £10.15.0 per ton and delivered as follows.

Table with 4 columns: Name, Quantity, Unit, Price. Includes entries for J. J. Farrell, J. Kelly, W. Glynn, G. Minton, J. Gardiner, J. Burke, W.'Brien with prices ranging from 10.15.0 to 21.10.0.

W. Hall

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

Number of Inmates for which accommodation is provided:— Workhouse, 500 Temporary Buildings, Additional Workhouse, 700 Permanent Fever Hospital, Fever Sheds, 300 Total, 1500	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
	Males.	Fem.	Males.	Fem.				Males.	Fem.	Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Remaining on previous Saturday, as per last Return, } 2 6 273 527 261 267 25 . . 1361	In Workhouse Hospital, } 123	In separate Wards, } 3											
Admitted during the Week, } 2 . 41 67 20 14 4 . . 158	In Fever Hospital } 122	In Wards with other Inmates, } 3											
TOTAL, } 4 6 314 594 291 281 29 . . 1519	Total, } 250	Total, } 3											
Discharged during the Week } 2 . 38 67 29 17 1 . . 154													
Died, } 4 3 6 2 1 . . 16													
Total Discharged and Dead } 2 . 42 70 35 19 2 . . 170													
REMAINING ON THE ABOVE DATE, } 2 6 272 524 256 262 27 . . 1349													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	123	284	223	463	346	747	Bt. forward						
No. II.	162	320	150	375	312	695	No. X.						
No. III.	112	310	292	654	404	964	No. XI.						
No. IV.	52	132	158	348	210	480	No. XII.						
No. V.	34	112	113	200	147	312	No. XIII.						
No. VI.	75	84	130	424	206	508	No. XIV.						
No. VII.	73	165	60	182	133	337	No. XV.						
No. VIII.	100	268	91	205	191	473	No. XVI.						
No. IX.	66	209	169	343	235	552	No. XVII.						
Car. forward	797	1874	1386	3194	2183	5068	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 25th day of Aug 1848

PRESENT: In the Chair,
Other Guardians:

Flibbens E
PLG

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. 4761 to No. 4971, 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. 6159 to No. 6159, 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, - £ 511.10.0
 Paid during the week, - £ 138.10.6
 And that the Balance on the Account in favour of the Guardians was - £ 422.7.5
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

£500 lodged by Gibbons & P.L. Inspector, received from Commisariat department

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Edward O'Shaughnessy	Kilmaedugh	275	12	22	275	12	22
	Killeacanty	226	14	8	226	14	8
		502	6	11			
John Slator	Beagh	241	18	7	241	18	7
	Hillanton	71	8	8	71	8	8
	Hiltomas	39	17	10	39	17	10
		242	5	1 1/2			
Terence Khyes	Kilwarra	638	4	1 1/2	638	4	1 1/2
		638	4	1 1/2			
Michl Taylor	Killeenavara	458	14	7	458	14	7
	Killeenaven	230	2	22	230	2	22
	ardraham	230	9	11 1/2	230	9	11 1/2
		919	6	5 1/2			
Wyley O'Brien	Kilkeedy	11	10	90	11	10	90
		11	10	90	11	10	90
		11	10	90	11	10	90
	Total Union,	11	10	2543	11	10	2543

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 5. 6. 10 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 £ 104. 16. 2 1/4.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	104	16	2 1/4
Debit Maintenance Account, and Credit Provision Account.	92	17	1

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

1700 lbs of mear
 2 st of flour
 170 lbs of meat
 4 lbs of suet
 2 Ton Indian meal
 3700 gals new milk
 30 gals butter milk

380 lbs of Tea
 14 lbs sugar
 6 Bottles of wine
 420 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 19 day of Aug; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	£	s.	d.
In kind,	-	-	-	193	18	5
Total,	-	-	-	193	18	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.
No. I.	H. Forrest		1	1 Ton meal	Bt. forward						
No. II.	A. Ford		1	do	No. X.						
No. III.	H. Kelly		1	do	No. XI.						
No. IV.	H. Glynn		1	do	No. XII.						
No. V.	H. Smith		1	do	No. XIII.						
No. VI.	G. Norton		1	do	No. XIV.						
No. VII.	M. Martin		1	do	No. XV.						
No. VIII.	H. Burke		1	do	No. XVI.						
No. IX.	H. O'Brien		1	do	No. XVII.						
Car. forwd.					TOTAL,						

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

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

1. Clothing Account.

Martin Ruane for straw	£	1	18	d.
McKyes for leather		10	10	7 1/2

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

2. Establishment Account.

Edw Martin Clark Wmks for breadmen	9	10	3
Geo Kelly Glazier	7	19	.
John Blake Galway paper for advertisement	5	.	.
John Butler overseer 10 weeks salary	16	7	1
Hyman Williams build of cemetery wall	55	1	1
✓ Dr McKyes expenses Kiwarra Hosp duty	20	.	.
✓ Martin Ruane acct Kiwarra shed			
Stephen O'Donnell acct salary	1	00	
Mrs Divany do	1	00	
Mrs O'Donnell do	1	00	
Mrs Gibbons do	1	00	
Mrs Wilson do	5	.	.
Clark to pay petty bills	5	6	10

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

3. Workhouse Invoice Account.

Charles Nugent for turf	8	5	1
McKinty do	3	1	10
Thos Walsh for meat	11	16	11
Patrick Clark to pay for onions	1	17	.

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

4. Out-door Relief Invoice Account.

Martin Ruane for 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 Guardians ordered cheques to be drawn for the following persons for salaries to 25 March last

Ed O'Shaughnessy Rate Col to 29 Sep 1847	9.0.22
Mc Taylor do do	13.17.32
St Forrest relieving officer do	5.8.1
Ed Burke do do	5.8.1
✓ W Kelly do do	3.11.6
Hubert Glynn do do	4.8.10
Geo Lavelle do 25 March	6.13.4
Mc Whien do do	5.0.0
✓ Geo Smith do do	6.13.4
W Stephenson Porter do	4.5.3
May Wate Schoolmistress do	5.12.6
Thill apothecary do	15.0.0
Mrs Robinson Hosp Nurse do	3.18.0
Anne Crawford do do	2.16.0

Credit Treasurer—
Debit several accts as above—

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

The medical officer reported that the health of the house continued in every satisfactory state considering the great amount of destitution in the Union and the exhausted state of many persons, when admitted he suggested some arrangements with regard to the nurses—

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

Orders of P.L.C. 21 Aug. 1848 authorizing
Me to appoint a person to revise the
Valuation of the Union.

whereupon it was resolved that Wm. J. Patrick
of Mansborough Valuator of the Union of
Abbeyleix, Mountmellick, Naas, Caran and
Tullamore be appointed to perform the duty
in six weeks from 31 July last for the sum
of £40. - and we approve of his duties
Wm. Clerk of Rathleague and Thomas W
Jelly of Strahoe
ordered that his bond be prepared and duly
executed.

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

Letter from P.L.C. sanctioning the arrangement
entered into with the apothecary to do the
duty at the Lean Sheds for £20 a year
also sanctioning the increase of salary
to Mr. O'Brien Relieving Officer.
also directing that the discount charge
on the Guardian's Bill by the Treasurer am't
£4.13.9 should be paid out of the money
advanced by the Commissioners' department
also requiring to be informed of the reasons
which induced Mrs. Hunkle to resign her
situation as Hospital Nurse, and
declining to permit the daughter of
the Matron to reside with her in the
Workhouse.

£4.13.9

ordered that the discount be paid by
cheque on Treasurer.

That a copy of Mrs. Hunkle's resignation &
the medical officer's observations thereon
be forwarded to the Commissioners
& that the Matron be informed that none
of her children can be allowed to reside
in the Workhouse.

Letter from P.L.C. sanctioning the workhouse diet
a copy of which was lately forwarded to them.
Letter from same forwarding three copies of their
last annual report.

The Clerk laid before the Board a copy of the
act of the 11th Vic. Chap. 47, for the protection
of the destitute poor evicted from their
dwellings.
ordered that the Commis^{rs} be requested
to furnish one dozen copies for the use
of the Relieving Officers.

Letter from Mr. Barnatye and son agreeing
to allow a reduction at the rate of 6d per
cwt per annum on the price of Indian meal
for cash payments.

Letter from Mr. Bunkle of Galway proposing
to supply Indian meal for cash at the
rate of £10.10 per Ton.
ordered that Mess^{rs} Barnatye be requested
to supply the article at the rate of £10.10.0
per Ton.

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 215
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 Contractor having declined to supply Indian meal last week the quantity required was ordered from Messrs Bammatye and delivered as follows

J Forrest Koffien	2 Tons @ £10.15	21.10.0
Andw Forest	2 do	21.10.0
H Kelly	1 do	10.15.0
H Glynn	1/2 do	5.7.6
G Merton	1/2 do	5.7.6
J Harshman	1/2 do	5.7.6
P O'Rourke	1 1/2 do	16.2.6
K O'Brien	1 do	10.15.0
		£ 96.15.0

Mr Gibbons P.S. Inspector handed in the Treasury receipt for £300 received by him from the Commisariat department and lodged to the credit of the Union

Debit Treasurer } £300 -
C. Commisariat department

Ordered that notices be inserted in the Leinster & Galway papers, and Gen advertisements for Tenders for supplying the following articles from 29th Sept next to 25 March following -
Indian meal for out relief to be supplied at the several depots in the Union -
do for the workhouse Indian meal
Barley meal wheat meal oatmeal
Rye meal and pea meal
Bread, meat, new milk, thin milk and
Butter milk,
Groceries, wines and spirits
Salt soap and candles chandlerly
Turf and best screened wallend coal,
Oat straw, Coffee - proposals to be received on the 22nd September -

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

(Signed) _____
Clerk of the Union

The number of persons attending the labour test in the Electoral divisions of Millicounty, Kiltown, and Killeen being so considerably reduced as to render the employment of our overseers at present unnecessary in those districts, ^{namely Messrs Kelly & O'Rourke} It was ordered that such overseers be discharged and paid the amount due to them ~~thereon~~

The Clerk laid before the Guardians an estimate of Rates required to pay off the liabilities of the Union and meet the necessities thereof to the 25 March 1849 as follows.

Millicounty	9.0 1/2 per £
Kesh	7.4 1/2
Kiltown	9.0 1/2
Knivarra	11.9 1/2
Killeenavarru	8.9 1/2
Killeen	6.0
Ardrahan	5.5 1/2
Kiltomas	11.3
Killeacounty	10.1 1/2
Killcady	14.2

The estimate being examined and taken into consideration it was resolved that the Commissioners be informed that the Guardians having obtained a thorough and intimate acquaintance with the state of the Union as regards the means available for paying a rate, are of opinion from the failure of the potato crop, the injury sustained by the previous very inferior crops of wheat and other grain from the constant wet weather, together with the almost total absence from the very great quantity of land altogether ~~waste~~ together with the almost total absence of live stock, that the higher rated districts are altogether ~~unable~~ unable to pay the rate as estimated, and that having regard to the means available in the Union for payment and to expedition in the collection they consider that it would not be judicious at present to make a higher rate in any Electoral division than 7/6 but the point not before coming to any determination they request the Commissioners opinion with as little delay as possible so that a rate may be made with all possible dispatch.

The Board accepted the Proposal of Mr. Munt in Linnane for making certain alterations in the Town House at Kiltown for the sum of thirteen pounds he furnishing all materials.

Ordered that two dozen of prayer books be provided for the boys school and 12 dozen for the girls -
The Guardians condemned the following articles of clothing as being worn out and useless -
27 shirts, 2 bed ticks, 16 men's shirts, and 11 women's shifts -

The Guardians were this day served with Subpoenas to answer a bill filed in Chancery against them by and for John Henry Contractor for Indian meal by Messrs. Kask & Palmer merchants, who supplied the said John Henry with meal and who are his securities for the performance of his contract. ordered that Mr. Burke Solicitor be instructed to take the necessary steps for enforcing the bill.

The Master having reported that the visitors book had been mutilated the leaves on which there was writing had been torn out, as it was stated to him by Mr. Robinson ward master the Guardians being particularly anxious respecting the book in consequence of it containing observations of persons who visited the house since they took charge of the Union immediately instituted an inquiry into the circumstances which way conducted on oath by Mr. Gibbons & Suspect of the Union in the conclusion whereof the Vice Guardians having taken the evidence into consideration:

Resolved that minutes of the evidence be forwarded to the Commissioners with the opinion of the Guardians that John Robinson ward master ought no longer to be retained in his situation in consequence of the gross neglects and indifference displayed by him in regard to the books of the Union - and that the Master should be severely reprimanded for the inattention displayed by him with regard to the record on which the Vice Guardians set so much value, and that the persons in whose hands they could be principally instrumental in the destruction of the book be removed from the Union and not again employed in any office.

In order that the minutes of the evidence be forwarded to the Commissioners with the opinion of the Guardians that John Robinson ward master ought no longer to be retained in his situation in consequence of the gross neglects and indifference displayed by him in regard to the books of the Union - and that the Master should be severely reprimanded for the inattention displayed by him with regard to the record on which the Vice Guardians set so much value, and that the persons in whose hands they could be principally instrumental in the destruction of the book be removed from the Union and not again employed in any office.

Mr. Norton Receiver of the Poor not having sent in his resignation as required, ordered that he be requested to do so by next Board day.

W. Hall

UNION.

STATE of the WORKHOUSE for the Week ending Saturday, the 26 day of Aug 1848

Number of Inmates for which accommodation is provided:— Workhouse, 500 Temporary Buildings, Additional Workhouse, 700 Permanent Fever Hospital, Fever Sheds, 300 Total, 1500	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Children under 2 years.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.	Males.	Fem.	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 6 272 524 256 262 27 . . 1349	Admitted during the Week, } 2 3 16 75 42 40 1 . . 179	TOTAL, } 4 9 288 599 298 302 28 . . 1528	Discharged during the Week } 3 1 48 39 29 10 2 . . 152	Died, } 4 4 4 2 2 . . 16	Total Discharged and Dead } 3 1 52 63 33 12 4 . . 168	REMAINING ON THE ABOVE DATE, } 1 8 236 556 265 290 24 . . 1360	In Workhouse Hospital, 122 In Fever Hospital, 108 Total, 230	In separate Wards, In Wards with other Inmates, 3 Total, 3						

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 26 day of Aug 1848 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	108	228	127	306	230	534	Bt. forward						
No. II.	153	301	77	244	230	545	No. X.						
No. III.	103	287	171	407	274	694	No. XI.						
No. IV.	42	108	89	188	181	291	No. XII.						
No. V.	24	81	61	128	85	209	No. XIII.						
No. VI.	40	60	110	255	150	345	No. XIV.						
No. VII.	60	116	31	100	91	216	No. XV.						
No. VIII.	98	263	25	71	123	334	No. XVI.						
No. IX.	72	156	154	288	226	469	No. XVII.						
Car. forward	695	1630	845	2007	1540	3637	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 1 day of Sept 1848

PRESENT: In the Chair,
Other Guardians:

Gibbons & P. J.

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. 4976 to No. 2227 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. 6159 to No. 6163, 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, - £388.14.3
 Paid during the week, - £717.10.9
 And that the Balance on the Account in favour of the Guardians was - £93.10.11
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Echo O'Shaughnessy	Milmaoanagh	25	5	10	250	6	4 1/2
	Killeacumy	9	1	4	217	13	4 1/2
		34	7	2	467	19	9
John Slator	Beagh	11	4	5	247	14	2
	Miltanton	.	.	.	71	8	8 1/2
	Kluwana	.	.	.	59	17	10 1/2
		11	4	5	379	.	8 1/2
Terence Byrnes	Kluwana	.	.	.	638	4	1 1/2
		.	.	.	638	4	1 1/2
Michael Taylor	Killeenawarra	20	.	.	438	14	7
	Killeenawarra	10	.	.	220	2	2 1/2
	Ardrahan	10	2	8	220	7	3 1/2
		40	2	8	879	4	0 1/2
Myles O'Brien	Killkenny	.	.	.	90	15	2 1/4
		.	.	.	90	15	2 1/4
Total Union,		88	14	3	2453	53	11 1/4

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

£300 lodged by Gibbons & Co. as received by him from Commisariat department

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £5.2.2 was produced and passed.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £92.15.10 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£ 92.15.10 1/2
The Cost of Provisions and Necessaries consumed was	94.19.2
Debit Maintenance Account, and Credit Provision Account.	94.19.2

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

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

- | | |
|------------------------|------------------|
| 1700 lbs Mead | 410 lbs of Tea |
| 2st flour | 150 lbs Rawdysan |
| 171 lbs meat | 6 Bottles wine |
| 4 lbs Lard | 9 lbs Pepper |
| 2 Ton fine Indian meal | |
| 1 do coarse do | |
| 4000 lbs new milk | |
| 40 do sou | |
| 8 cwt of salt | |

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

In money,	-	-	-	-	£	s.	d.
In kind,	-	-	-	-			4
					97	17	2
Total,							6

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
		£ s. d.		£ s. d.			£ s. d.		£ s. d.
No. I.	Forrest		1/2 Ton, meat		Bt. forward				
No. II.	Forster de		1/2 do		No. X.				
No. III.	Forstley		1 do		No. XI.				
No. IV.	H. Glynn		1/2 do		No. XII.				
No. V.	Smith		"		No. XIII.				
No. VI.	G. Manton		1/2 do		No. XIV.				
No. VII.	M. Hardin		"		No. XV.				
No. VIII.	R. O'Brien		1/2 do		No. XVI.				
No. IX.	M. O'Brien		1/2 do		No. XVII.				
Car. forw'd.					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.

	£	s.	d.
Debit to pay Kitty Hills	5	2	2

2. Establishment Account.

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

	£	s.	d.
Debit to Shaughnessy for turf	4	5	10
Debit to Curry do	3	8	
Debit to O'Connell do	6	17	11
Debit to Charles Murphy do	4	11	11

3. Warehouse Invoice Account.

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

4. Out-door Relief Invoice Account.

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

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

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

The Reports of the Master and other Officers were read, and Orders made thereon, as follows:
The medical officer reported favourably of the house and recommended that the large ^{shed} ~~ward~~ should be divided which was ordered to be carried into effect—

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. Commrs 24th Aug 1848 requesting to be informed of the usual manner of Holidays observed by Roman Catholics -

The reply was forwarded according to request.
Letter from same 26th Aug urging the necessity of making a rate,

Letter 26th Aug from Public Works Loan Comrs calling for 1st Instalment on loan for £250.

Letter from Comrs 28th Aug. Stating that the highest amt of Rate which the Guardians will be required to make is 3/- in the £1-

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 152

Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was - 6

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 - 12

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