

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 from persons for the office of Head nurse for the Hospital Fever sheds having been considered.

The Vice Guardians approved of ~~them~~ Mrs Margaret W Clean and appointed her to the office.

Proposals for collecting the Rate being taken into consideration The Vice Guardians accepted the Proposals of the following persons for the under named Districts.

- 1st District comprising the Divisions of Kilmacduagh and Kilkeedy
Mr Myles O'Brien of Kelly his security
Mr Myles O'Brien Kelly his security
Mr Myles O'Brien Kelly his security
- 2 Keagh Kiltartan and Kiltoma
Mr Jno Slator, his security John Mangan and Patrick Hayes.
- 3 Kinnarra Mr Cornelius O'Brien security Terence O'Brien Glancullinstown Hewitt Bourneham of Kinnarra and John Soperell of Derryvara.
- 4 Killeenavara Mr Hubert Glynn security Mr Wmich Hayes Mr Denis Keane.
- 5 Killeenore and Ardrohan Mr Taylor security James Taylor Benjamin Taylor of Kiltartan & Benjamin Taylor of Keheen.
- 6 Killeenore Edward Ashanowsky security John Glynn & Patrick Hayes.

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

(Signed)

Clerk of the Union

Mr G Minton Receiver Officer for the Electoral Division of Ardahan sent in his resignation with a request that he would be allowed to continue to the 29th Sept. to enable him to make up his account for the current half year.

ordered that the resignation be accepted on the above conditions.

The quantity of medicine required by the medical officer was ordered to be procured.

A letter was recd from the Very Revd Mr Nagle respecting the spiritual instruction of the children at the House in Gt St.

ordered that the letter be forwarded to the Commissioners.

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

Mr Forrest 12 off 1st Jan at £10.15.0	16.2.6
Mr Forde do 1 do	10.15.0
Mr Kelly do 1 do	10.15.0
Mr Glynn do 1 do	10.15.0
Mr Minton do 1 do	10.15.0
Mr Sandiman do 1/2 do	5.7.6
Mr Burke do 1/2 do	5.7.6
Mr Mien do 1 do	10.15.0
£ 80.12.6	

In consequence of no communication having been received from the Commissioners respecting the poundage rate to be made, this meeting is adjourned to Monday next in the hope that a letter may be received from the Commissioners by that time, in the interim the utmost expedition will be used in preparing the Rate Books.

adjourned meeting Monday 1st Sept 1848
Present John Hall Esq
John Drury Esq
J Gibbons Esq

In consequence of a reply not having been received from the Commissioners respecting the rate, the meeting was adjourned to 10 o'clock tomorrow.

Mr Bammatye attended the Board this day to settle his account for Indian meal, upon which a balance appeared due to him amounting to £31.6.3 for which he required the Guardians bill at 3 months date. The Guardians accepted the bill in order to induce him to supply meal to the destitute poor both at home and abroad and to allow a discount upon a cash payment which was ordered to be credited to Establiments.

In consequence of a reply not having been received from the Commissioners respecting the rates, the meeting was adjourned to ten o'clock tomorrow.

adjourned meeting Tuesday 5 Sept 1848.
An investigation The Master having reported that the old clothing store in charge of the Porter was broken open and a quantity of the pauper's old clothes abstracted, an investigation took place in presence of the Porter which was adjourned in order to give him an opportunity of putting forward anything he might think proper in his justification.

5th September 1848.

The Porter on this day being asked if he had any explanation to put in, he said not, but intimated his intention to resign and accordingly handed in his resignation, which was accepted.

It having been reported to the Board that the Stephen O'Donnell Hospital Porter had been guilty of improper conduct with one of the female paupers the matter was immediately investigated by the Board and the same evidence having clearly shown that he had been guilty of acts of impropriety which rendered him unfit for the situation it was resolved that he be dismissed.

It was ordered that Timothy Wrennane be temporarily appointed Porter until a permanent appointment takes place.

W^m Hall

Galway

UNION.

STATE of the WORKHOUSE for the Week ending Saturday, the 2 day of Sept 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 8 226 536 265 290 24 . . 1360	Admitted during the Week, } 2 11 27 86 54 36 6 . . 227	TOTAL, } 3 19 263 622 324 326 30 . . 1587	Discharged during the Week } 1 3 21 53 12 10 2 . . 107	Died, } 2 2 3 6 4 2 . . 17	Total Discharged and Dead } 1 3 28 56 18 14 4 . . 124	REMAINING ON THE ABOVE DATE, } 2 16 235 566 306 312 26 . . 1463	In Workhouse Hospital, 146 In Fever Hospital, 95 Total, 239	In separate Wards, 3 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 2 day of Sept 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.	99	217	111	255	210	472	Bt. forward						
No. II.	136	266	50	173	186	439	No. X.						
No. III.	91	255	132	306	223	581	No. XI.						
No. IV.	42	116	79	145	121	261	No. XII.						
No. V.	16	55	23	30	39	85	No. XIII.						
No. VI.	80	142	62	210	92	252	No. XIV.						
No. VII.	55	103	26	89	81	192	No. XV.						
No. VIII.	70	196	13	36	83	232	No. XVI.						
No. IX.	62	186	139	239	201	425	No. XVII.						
Car. forward	601	1436	635	1483	1236	2919	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 8 day of Sept 1848

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

John Mallon, Esq.
John Dume, Esq.

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 222 to No. 338, 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. 6103 to No. 6115, 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, - £ 19. 0. 0
 Paid during the week, - £ 55. 1. 2
 And that the Balance on the Account in favour of the Guardians was - £ 57. 9. 6
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Ed Shaughnessy	Kilmacduagh				250	6	4 ¹ / ₂
	Kilbucknagh				217	13	4 ¹ / ₂
John Slator	Beagh				247	14	2
	Kiltarton				71	8	8 ¹ / ₂
	Kiltoway				59	17	10 ¹ / ₂
Terence Hyne	Kilwanna				638	4	1 ¹ / ₂
					638	4	1 ¹ / ₂
Michael Taylor	Kilkenavaria				138	14	7
	Kilkenear				220	2	2 ¹ / ₂
	Ardrahan				220	7	3 ¹ / ₂
Hugh O'Brien	Kilkeedy	19			71	15	2 ¹ / ₂
		19			71	15	2 ¹ / ₂
Total Union,		19			2436	3	10 ¹ / ₂

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 2. 1. 3 was produced and passed.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 110. 0. 11¹/₂ d.

Debit Provision Account, and Credit Invoice Account.	£ 110. 0. 11 ¹ / ₂
The Cost of Provisions and Necessaries consumed was	105. 15. 4
Debit Maintenance Account, and Credit Provision Account.	105. 15. 4

And the general average Cost of an Inmate for the week was - - - - - 1/5¹/₂

Average cost in Infirmary, - - - - - 8 2/15

Average cost in Fever Hospital, - - - - - 8 2/15
 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 off bread | 6 cts of salt |
| 2 sh of flour | 3 sh of candle |
| 180 lbs of meal | 40 lbs of Tea |
| 6 lbs of sugar | 7 lbs of sugar |
| 2 Ton fine Indian meal | 14 lbs of sugar |
| 2 Ton coarse do | 6 bottles of wine |
| 100 or 95 new milk | 7 lbs of butter |
| 30 qts Butter milk | |
| 2 Tons Barley 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 2^d day of Sept; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	£	s.	d.
In kind,	-	-	-	-	77	6
				Total,		
				-	-	10

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
		£	s.	d.			£	s.	d.
No. I.	P. Forrest				Bt. forward				
No. II.	A. Fox				No. X.				
No. III.	P. Kelly				No. XI.				
No. IV.	H. Glynn				No. XII.				
No. V.	M. Smith				No. XIII.				
No. VI.	G. Norton				No. XIV.				
No. VII.	J. Hardiman				No. XV.				
No. VIII.	R. Smith				No. XVI.				
No. IX.	H. O'Brien				No. XVII.				
Car. forwd.					TOTAL,				

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

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

1. Clothing Account.

	£	s.	d.
Debit Clothing Account and Credit Treasurer, with the several sums as above.			
2. Establishment Account.			
Mary Houcke Keep Nurse Salary	4	4	5
Stephen O'Donnell Porter Salary	3	5	.
E. Martin Clerk of works for Tradesmen	15	11	11
J. Slator for paying small bills	2	1	3

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

3. Workhouse Invoice Account.

Ch. Hygent Master to pay for turf and onions	6	11	9 ^{1/2}
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Debit Workhouse Invoice Account, and Credit Treasurer, with the several sums as above.

4. Out-door Relief Invoice Account.

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

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

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

ordered that a cheque be drawn in favour of Martin Fleming to discharge our outstanding cheque of the late Board amt. £10.5.8
By Treasurer _____
Direct unpaid cheques £10.5.8

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

The medical officer reported that the Sanatory condition of the House was progressing favourably.

The master reported that the Kitchen chimney is liable to smoke.

ordered that the attention of the Clerk of works be directed thereto.

He also reported that a quantity of grey woollen and Royal stripe for gals clothing were required.

ordered to be procured.

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 1st Sept 1848 approving of the proposed remuneration of the Collectors for the collection of the new Rate.

Letter from same 4th Sept accompanied by letter from the Secretary of Public Works, Poor Law Commissioners, requiring payment of £12.10.0 first instalment on loan of £250.

Letter from P.L. Commissioners 7th Sept stating that the communication of the Rev. Mr. Hagle respecting spiritual instruction to the children is under consideration, also inquiring queries to be answered by the Collectors, of the Rate, and by the person who may be appointed in room of George Norton resigned.

No reply having been received from the Commissioners, regard to the resolution passed on the 25th inst. regarding the amt. of the Rate, it was ordered that the Clerk do forthwith write to the Comrs. requesting an immediate answer, and that this meeting be adjourned to Tuesday next by which day the Commissioners reply is expected.

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

3

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).

Mr. Hyne, Kate collector having attended to settle his account and a balance of £21.18.0^{1/2} appearing in his hands, it was ordered that this sum be lodged with the Treasurer on or before the 15th Inst. and that the Books & Papers be given up within fourteen days being the time mentioned in the Bond.

Ordered that Notice be inserted in the Limerick & Galway papers for proposals for supplying Indian Corn, and ^{Wool} ^{Hay} for six months from 29th Inst. Tenders to be received on the 22nd.

The Vice Guardians having had experience of the great saving to the Union by the baking of Bread in the Workhouse. The Vice Guardians having had under their consideration the advantages of the use in the Workhouse Dietary of Bread baked in the house and having had experience of the care and attention of Eliza Costbrook, Superintendent of the Bakery in the preparation and baking thereof during the last seven weeks. Resolved that she be paid at the rate of £1. per month with Rations during the period that her services shall be required and that her travelling expenses from Rathkeale amounting to 10/- be paid.

Next Meeting of the Guardians to be held on

day of 184 .

the

(Signed)

Clerk of the Union

The Contractor having refused to supply Indian meal last week the supply was procured from Messrs Baunatyne and delivered as follows

H Forrest. No 1 st Lot, @ 10.15.0	16.2.6
do do do	5.7.6
W Kelly do	10.15.0
H Glynn 1/2 do	5.7.6
G Weston 1/2 do	5.7.6
W Burke 1/2 do	5.7.6
H Green 1/2 do	5.7.6
	<u>53.15.0</u>

Ordered that the Commission, be requested to continue the order for out relief which will expire on the 15th Inst. for one month.

Ordered that advertisements be inserted in the Limerick and Galway papers for candidates for the offices of Ward Warden, Workhouse Porter, Hospital Porter and Relieving Officer for Ardrahan District to be considered on the 22nd Inst.

Mary O'Donnell a servant nurse at the Luncheon sent in her resignation which was accepted.

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

Mr. Hyne, Rate collector having attended to settle his account and a balance of £21.18.0² appearing in his hands, it was ordered that this sum be lodged with the Treasurer on or before the 15 Inst. and that the Books, Spikes, be given up within fourteen days being the time mentioned in the Bond.

Ordered that notices be inserted in the Limerick Galway papers for proposals for supplying Indian Corn, and ^{Wool} ^{Hay} for six months from 29th Inst. Tenders to be received on the 22nd.

The Vice Guardians having had experience of the great saving to the Union by the baking of Bread in the Workhouse. The Vice Guardians having had under their consideration the advantages of the use in the Workhouse Dietary of bread baked in the house and having had experience of the care and attention of Elysa Costbrook, Superintendent of the Bakery in the preparation and baking thereof during the last seven weeks Resolved That she be paid at the Rate of £1. per month with Rations during the period that her services shall be required and that her travelling expenses from Rathkeale amounting to 10/- be paid.

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

(Signed) _____

Clerk of the Union

The Contractor having refused to supply Indian meal last week the supply was procured from Messrs Bammatyne and delivered as follows

W. Forrest. 100	10.15.0	16.2.6
Geo. Lister	1/2 do	5.7.6
Robt Kelly	1 do	10.15.0
H. Glynn	1/2 do	5.7.6
G. Newton	1/2 do	5.7.6
Robt Burke	1/2 do	5.7.6
Robt Green	1/2 do	5.7.6
		<u>53.15.0</u>

Ordered that the Commissionery be requested to continue the order for oat relief which will expire on the 15 Inst. for one month.

Ordered that advertisements be inserted in the Limerick and Galway papers for candidates for the office of Ward Treasurers, Workhouse Porter, Hospital Porter and Relieving Officer for Ardrahan District to be considered on the 22nd Inst.

Mary O'Donnell assistant Nurse at the Sean Shee sent in her resignation which was accepted.

Gal UNION.

STATE of the WORKHOUSE for the Week ending Saturday, the *9* day of *Sept* 184*8*.

Number of Inmates for which accommodation is provided:— Workhouse, . . . 500 Temporary Buildings, . . . 700 Permanent Fever Hospital, . . . 300 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 16 235 566 306 312 26 . . . 1463												
Admitted during the Week, 25 47 22 23 2 . . . 119									In Fever Hospital, 91	In Wards with other Inmates, 3			
TOTAL, 2 16 260 613 328 335 28 . . . 1582									Total, 224	Total,			
Discharged during the Week 1 27 40 31 5 . . . 104													
Died, 1 2 2 3 4 . . . 11													
Total Discharged and Dead 1 29 42 34 9 . . . 115													
REMAINING ON THE ABOVE DATE, 2 15 231 571 294 326 28 . . . 1467													

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *9* day of *Sept* 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.	98	216	110	249	208	465	Bt. forward						
No. II.	136	266	51	179	187	445	No. X.						
No. III.	87	249	132	249	219	548	No. XI.						
No. IV.	42	117	80	115	122	262	No. XII.						
No. V.	17	54	24	30	41	84	No. XIII.						
No. VI.	22	27	49	105	71	132	No. XIV.						
No. VII.	52	100	24	80	76	180	No. XV.						
No. VIII.	69	195	10	27	79	222	No. XVI.						
No. IX.	54	159	75	200	129	359	No. XVII.						
Car. forward	377	1383	555	1314	1132	2697	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Friday* the *15* day of *Sept* 184*8*

PRESENT: In the Chair,
Other Guardians:
J. Gibbons
R. L. G.
John Hall
John Dunne

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 328 to No. 327, 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. 6165 to No. 6164, 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:

Had advertisements inserted in *Spencer's Galway paper* for supplies of *Indian corn* & *potatoes* & *provisions* for the office of *wardmaster Porter* and *Relieving officer*.

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, - £ 35.17.2
 Paid during the week, - £ 21.12.4
 And that the Balance on the Account in favour of the Guardians was - £ 21.12.4
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Ed O'Shughnessy	Kilmacduagh	250	11	4	250	11	4
	Killearearty	217	13	4	217	13	4
					467	19	9
John Slator	Beagh	247	14	2	247	14	2
	Kiltenton	71	8	8	71	8	8
	Kiltomas	59	17	10	59	17	10
				279		8	
Terence Hynes	Kinnarra	638	4	1	638	4	1
					638	4	1
Mich Taylor	Killeenavara	438	14	7	438	14	7
	Killeenac	220	2	2	220	2	2
	Ardrakow	220	7	3	220	7	3
				879	4	0	
Myles O'Brien	Killkeedy	71	15	2	71	15	2
					71	15	2
Total Union,		2436	3	10	2436	3	10

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 1. 12. 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 £ 107. 11. 6 1/2.

Debit Provision Account, and Credit Invoice Account.	£ 107. 11. 6 1/2
The Cost of Provisions and Necessaries consumed was	106. 11. 1 1/2
Debit Maintenance Account, and Credit Provision Account.	106. 11. 1 1/2

And the general average Cost of an Inmate for the week was 1/5 1/2

Average cost in Infirmary, - - - - - 2/11 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:

- | | |
|--------------------------|---------------------|
| 1600 lbs of Bread | 41 lbs of Tea |
| 2 St of flour | 7 lbs of loaf sugar |
| 180 lbs of meat | 14 lbs of raw sugar |
| 4 lbs of suet | 6 bottles of wine |
| 1 Ton Coarse Indian meal | 7 lbs of pepper |
| 2 Tons Barley meal | 7 lbs of soda |
| 5000 qts new milk | |
| 36 qts Butter milk | |
| 1 Ton of Rice | |

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 9 day of Sept; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	-	£ 74. 5. 7 1/2
In kind,	-	-	-	-	-
Total,					74. 5. 7 1/2

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.			
			Article and quantity.	Value.				Article and quantity.	Value.		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
No. I.	H. Torress		1 Ton wheat		Bt. forward						
No. II.	H. Ford		1 do		No. X.						
No. III.	P. Kelly		1 do		No. XI.						
No. IV.	H. Glynn		1/2 do		No. XII.						
No. V.	H. Smith				No. XIII.						
No. VI.	G. Norton		1/2 do		No. XIV.						
No. VII.	J. Hardison		1/2 do		No. XV.						
No. VIII.	P. Burke		1/2 do		No. XVI.						
No. IX.	H. O'Brien		1/2 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.

	£	s.	d.

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

2. Establishment Account.

Mr William, carriage of Handmill	5	3	2
Mrs Hannah Hosp Nurse wages	1	.	.
Mrs Fay app schoolmistress do	1	.	.
Mrs O'Donnell Hosp Nurse do	2	1	4
Slater Clerk to pay Kitty Hill	1	12	4
Ed Marty Clerk to pay Trade Union	4	.	.

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

3. Workhouse Invoice Account.

Chasell, Myant Master for Inf	3	.	9
-------------------------------	---	---	---

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

4. Out-door Relief Invoice Account.

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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:

A quantity of old bedding and clothing were inspected and the following articles have been condemned as worn out and useless.

20 Sheets, 7 shirts, 2 shifts.

Mr Gibbons, Inspecting Officer reported that the sum of £600 had been received by him from the Commisariat Department for the maintenance of the destitute poor in this Union, and that he has forwarded half notes to the Treasurer.

The Medical Officer reported that the sanitary condition of the House was continuing satisfactory, that the Nurses complained of the quality of Tea supplied, and also that it was necessary that a clock be procured for the Hospital, ordered that the complainings to the Tea be referred to the Master, and that a clock be procured for the Hospital.

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

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

Galway County Council Archives

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

The number of provisional admissions to the Workhouse confirmed was	16
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	178

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	2
--	---

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).

No reply having been received from the Commissioners with regard to making a Rate, and that no further delay ^{may occur} should be to the making a Rate. It was resolved that taking into consideration the circumstances of the Union an uniform rate of five shillings in the pound be now made upon the Rateable hereditaments of the Union which course we think will produce the greatest amt of Rate with shortest possible period, and that the rate Book, be prepared accordingly.

Samples of linen wheels were sent in the Board accepted John Murphy's stand for six at 9/- each and ordered six woollen wheels at 6/- each.

The Contractors having refused to supply Indian meal last week the quantity required was obtained from Messrs Bannatyne and delivered as follows

J ^r Forrest	1200 1/2 Tons	at £10.15.0	16.2.6
A ^o Jode	2 do		21.10.0
R ^o Kelly	1 do		10.15.0
H Glynn	1/2 do		5.7.6
G Merton	1/2 do		5.7.6
R ^o Burke	1/2 do		5.7.6
R ^o Brian	1 do		10.15.0
			£ 75.5.0

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

(Signed) _____
Clerk of the Union

At an adjourned meeting of the Vice Guardians held on Tuesday the 19th day of September 1848

present John Hall Esq
John Dunne Esq
J Gibbons Esq
P.L.S.

The Clerk having laid before the Board the several Rate Books as heretofore ordered to be prepared, It was resolved that an uniform Rate of 5/- in the £ be made upon the Rateable Hereditaments in the following Electoral divisions as follows viz—
Kilmaedagh Beagh Kiltarton Kiwarra Killeenavara Killeenew Ardraham Kiltomas Killeacanty and Kiltredy. — the same having been certified by the Clerk to be in conformity with the valuation now in force in the Union, and thereupon the certificate of adoption and allowance of foot of said Rates was duly signed by the Vice Guardians.

It was ordered that the Rate shall be published in pursuance of the Statute and the Comms' order.

M^r Keel
J^r Dunne

the Guardian

Work UNION.

STATE of the WORKHOUSE for the Week ending Saturday, the *16* day of *Sept* 1848.

Number of Inmates for which accommodation is provided:— Workhouse, <i>500</i> Temporary Buildings, <i>700</i> Permanent Fever Hospital, <i>200</i> Fever Sheds, <i>200</i> Total, <i>1500</i>	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.		
	<i>2</i>	<i>15</i>	<i>221</i>	<i>571</i>	<i>294</i>	<i>326</i>	<i>28</i>					<i>1467</i>			
Remaining on previous Saturday, as per last Return, } <i>1 3 22 73 57 24 7</i>	<i>1</i>	<i>3</i>	<i>22</i>	<i>73</i>	<i>57</i>	<i>24</i>	<i>7</i>				<i>195</i>	In Workhouse Hospital, <i>134</i>	In separate Wards, In Fever Hospital with other Inmates, <i>3</i>		
Admitted during the Week, <i>1 3 20 73 57 26 7</i>	<i>1</i>	<i>3</i>	<i>20</i>	<i>73</i>	<i>57</i>	<i>26</i>	<i>7</i>				<i>197</i>				
TOTAL,	<i>3</i>	<i>18</i>	<i>251</i>	<i>644</i>	<i>351</i>	<i>360</i>	<i>35</i>	<i>1</i>	<i>1</i>	<i>1664</i>					
Discharged during the Week, <i>2 1 17 35 15 16 2</i>	<i>2</i>	<i>1</i>	<i>17</i>	<i>35</i>	<i>15</i>	<i>16</i>	<i>2</i>				<i>88</i>				
Died, <i>2 1 23 35 16 17 3</i>	<i>2</i>	<i>1</i>	<i>23</i>	<i>35</i>	<i>16</i>	<i>17</i>	<i>3</i>				<i>97</i>				
Total Discharged and Dead	<i>2</i>	<i>1</i>	<i>23</i>	<i>35</i>	<i>16</i>	<i>17</i>	<i>3</i>				<i>97</i>				
REMAINING ON THE ABOVE DATE, <i>1 17 228 609 325 342 32 1 1</i>	<i>1</i>	<i>17</i>	<i>228</i>	<i>609</i>	<i>325</i>	<i>342</i>	<i>32</i>	<i>1</i>	<i>1</i>	<i>1567</i>					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *16th* day of *Sept*, 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.	<i>96</i>	<i>212</i>	<i>106</i>	<i>244</i>	<i>202</i>	<i>456</i>	Bt. forward						
No. II.	<i>123</i>	<i>267</i>	<i>32</i>	<i>105</i>	<i>155</i>	<i>372</i>	No. X.						
No. III.	<i>83</i>	<i>219</i>	<i>103</i>	<i>193</i>	<i>186</i>	<i>412</i>	No. XI.						
No. IV.	<i>54</i>	<i>99</i>	<i>74</i>	<i>136</i>	<i>128</i>	<i>235</i>	No. XII.						
No. V.	<i>14</i>	<i>40</i>	<i>18</i>	<i>21</i>	<i>32</i>	<i>61</i>	No. XIII.						
No. VI.	<i>9</i>	<i>9</i>	<i>10</i>	<i>16</i>	<i>19</i>	<i>25</i>	No. XIV.						
No. VII.	<i>49</i>	<i>97</i>	<i>23</i>	<i>79</i>	<i>72</i>	<i>176</i>	No. XV.						
No. VIII.	<i>58</i>	<i>166</i>	<i>3</i>	<i>10</i>	<i>61</i>	<i>176</i>	No. XVI.						
No. IX.	<i>80</i>	<i>150</i>	<i>70</i>	<i>190</i>	<i>150</i>	<i>340</i>	No. XVII.						
Car. forward	<i>566</i>	<i>1259</i>	<i>439</i>	<i>994</i>	<i>1005</i>	<i>2253</i>	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Friday* the *22* day of *Sept* 1848

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

John Mall Esq.
John Dunne Esq.

The Minutes of last Meeting were read and Signed.
The Workhouse Register, *122* was produced, examined, and authenticated, from No. *527* to No. *725*, 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. *616* to No. *617*, inclusive, by the signature of the Chairman, and countersignature of the Clerk.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Galway County Council

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £ 115.17.9
 Paid during the week, - - - - - £ 52.19.9
 And that the Balance on the Account the Guardians was - - - - - £ 84.10.4

The Book was signed by the Chairman.

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

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Coshaghuepy	Kilma-dugh	16	6	11	233	19	5 ¹ / ₂
	Kilbeacarty				217	13	4 ¹ / ₂
Inollator	Beagh				247	14	2
	Kiltaton				71	8	8 ¹ / ₂
	Kiltomas				39	17	10 ¹ / ₂
Terence Hyne	Kuivara	4	18	7	653	5	6 ¹ / ₂
Miche Taylor	Killeenavara	50	14	7	388		
	Killeencaw	22			198	2	2 ¹ / ₂
	Ardrahan	21	17	8	19	8	7 ¹ / ₂
Myle, O'Brien	Kilkeedy				71	15	2 ¹ / ₂
Total Union,							

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. 17. 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 £ 158. 1. 11 d.

Debit Provision Account, and Credit Invoice Account. 158. 1. 11
 The Cost of Provisions and Necessaries consumed was 106. 14. 5¹/₂
 Debit Maintenance Account, and Credit Provision Account. 106. 14. 5¹/₂

And the general average Cost of an Inmate for the week was - - - - - 1/4¹/₂
 Average cost in Infirmary, - - - - - 2/11¹/₂
 Average cost in Fever Hospital, - - - - - 2/11¹/₂

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:

- | | |
|-------------------------|------------------|
| 1600lb of bread | 6 lb of salt |
| 1st of flour | 2 st dip Candles |
| 180lb of meat | 1 c of soap |
| 6 lb of suet | 50 c of Tea |
| 1 Ton of oatmeal | 17 lb Raw Sugar |
| 2 Tons fine Indian meal | 6 Bottles wine |
| 4 do coarse do | 7 c of pepper |
| 5000 lb of new milk | 1 c of blue |
| 48 9/16 Butter milk | 7 c of starch |
| | 4 c of soda |

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 16th day of Sept^r; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.
 In money, - - - - - 60. 3. 2¹/₂
 In kind, - - - - - - - - -
 Total, - - - - - 60. 3. 2¹/₂

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
		£ s. d.	£ s. d.	£ s. d.			£ s. d.	£ s. d.	
No. I.	H. Forrest		20	do	Bt. forward				
No. II.	H. Forrest		20	do	No. X.				
No. III.	P. Kelly		20	do	No. XI.				
No. IV.	H. Glynn		20	do	No. XII.				
No. V.	J. Smith				No. XIII.				
No. VI.	G. Henton		10	do	No. XIV.				
No. VII.	J. Hardiman		10	do	No. XV.				
No. VIII.	P. Burke		20	do	No. XVI.				
No. IX.	P. O'Brien		20	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.

2. Establishment Account.

Martin Linnane bal building Kilvanathy	✓ 67	15	6
Pat Donohue overseer monthly salary	✓ 11	.	.
Jas Stator bal to pay Petty Bills	✓ 2	17	.

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

3. Workhouse Invoice Account.

Jno Mangan fut bread to 8 July	192	16	.
D Heale milk to 19 July	75	3	5
Thos Plunket do to do	75	1	7
D Louie wine & Groceries bought	10	10	4

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

4. Out-door Relief Invoice Account.

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

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

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

The following cheques were ordered to be drawn

The Vice Guardians amt due them	68.18.0
By Treasurer	
To Vice Guardians	68.18.0

Much Taylor Rate Collectors to 25 March	✓ 40.1.9
John Stator do do	39.10.6
Ed O'Roughneely do do	4.19.2

By Treasurer of the above -
To Repair Bills

Mary Hayes for Coffins to buy	11.12.6
By Treasurer	
To Mrs Hayes	11.12.6

Mr James McWerry having come before the Board with an Application which was referred upon a judgment obtained by last Trinity Term for arrears due by the late Wood, amt. 104.14.5¹
Costly and Interest 13.9.4¹
It was ordered that a cheque be drawn for the above. 118.3.10

By Treasurer	
To amt of Repair Bills	104.14.5 ¹
Election Law	13.9.4 ¹
	118.3.10

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

Ordered that notice be inserted in the Limerick Chronicle and posted in port for supplying 500 yds of, 200 lbs of 300 Bagel stripe 1000 Calico 500 do Lincen -
The Medical Officer reported there was an increase in the amt of sickness during the past week occasioned by persons being admitted labouring under disease or being attacked shortly after admission

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

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

Circular from P.L. Commisrs 14 Sept 1848 accompanied by copy of Circular 17 Feb, last respecting the balances left in the hands of the Treasurers of Relief Committees

Ordered that the Council be informed that application was made to the Treasurers of Relief Committees regarding the above balances previous to the Vestry taking charge of the Union and that the replies received from them were to the effect that they had disposed of the balances under the authority of Circular 32 from the Aut. of the Council.

Letter from Sec of Central Board of Health with an order from the Sec of Health to apply Med. Offrs of the Temp Hospitals at Kenosarra and Gort - Resolved that an interview be had with the Med. Offr now in charge of those institutions with the view of making arrangements for their continuing the discharge of their duties and that the result of such interview be reported to the Council.

Letter from P.L. regarding the robbery of the old Clothes Store - also approving of the temporary appt of Mr. Saml Macnamara

as master - and requesting an explanation why the minutes of the meeting on the 6th were not received till the 11th inst

Ordered that the Council be informed that the Vestry have not yet been able to discover the parties who committed the robbery on the old Clothes Store - and that the Clerk states he has explained to the Vestry the reasons why the minutes of the adjourned meeting on the 5th inst were not received till the 11th inst

Letter from the P.L. requesting to be informed of the name and address of the Treasurers of the Union, and whether the Treasurers had been changed since the beginning of the year 1847

Ordered that the Clerk furnish the required information to be.

Letter from P.L. calling the attention of the V.G. to the balances in the hands of the Vestry of Poor Rates - Ordered that the Collectors be immediately directed to lodge such balances with the Treasurer or proceedings must be instituted against them.

Letter from P.L. to be. G. with a copy of a Memorial from J. Morton, R.O. of Boddakahan &c Ordered that the Council be informed that having taken the Mem into consideration ~~they~~ and as Mr. Morton expresses his determination to devote his entire time and energies to the performance of his duties in future, they think he may be allowed another trial on condition of his giving up a small quantity of land which he previously held and paying to the credit of the Union any overplus arising from neglect which may be discovered in his accounts up to the 29th inst

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 38

Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was 167

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 Board accepted the proposal of John Murphy for supplying double spinning wheels @ 9/- each and Woolen wheels at 3/6 each

Tenders for supplies being laid before the Board the following were accepted for the term of six months

- Denis Keane for new milk at 8¹/₂ per Imp Gallon
- John Plunket for do at 8¹/₂ per do
- De Keane for skim milk @ 6¹/₂ per do
- John Plunket for do @ 6¹/₂ per do
- Thomas Walsh for Beef mutton @ 3¹/₂ per do
- Martin Kennedy for salt @ 1/10 per Cwt.
- Michael Keane for straw @ 1/- per Cwt.
- Martin Kennedy for Candles dips 5/5 per dozen
- do do tallow 6¹/₄ per lb.
- David Lourie for soap @ £1. 4. 0 per Cwt.
- do for Tea @ 3/6 per lb
- do Raw sugar @ 5/- per stone
- do Lump sugar 7¹/₂ per lb
- do Coffee @ 1/6 per lb
- do Port wine @ 2/6 per Bottle
- do Sherry wine @ 2/6 per do
- do Whiskey @ 7/- per Gallon
- do X. Porter @ 1/4 per dozen
- do Pepper @ 1/2 per lb

Michael O'Neil fleece wool @ 10/- per stone of 16 lbs

The lowest Tenders for meal being as follows

- Indian meal £11. 4. 6
- Rye do 10. 15. 0
- Barley do 11. 0. 0
- Oatmeal 14. 0. 0

with payments monthly or an increase of 1/- per Ton per week until paid, - it was Resolved

that the Tenders for meal being so exceedingly high we defer making a contract for the above articles for one fortnight that advertisement be again inserted for same, payments to be made every three months, and that the Comptrol

Next Meeting of the Guardians to be held on the

day of 184 .

(Signed)

Clerk of the Union

be requested to obtain another advance for the week Guardians to enable them to pay for the food they may require for the next fortnight after which they hope the rate will be in course of Collection.

The Tenders for Coal and Turf being also considered too high it was ordered that notice for tenders for supplying same be again inserted in the Paper, - to be considered, on the 6th of Oct next

Tenders for the office of Porter Wardmaster & Porter for pen sheds having been considered

It was Resolved that the following persons be appointed for the different offices, James McManara for the office of workhouse Porter, James McManara for the office of workhouse Porter, James McManara for the office of workhouse Porter, both of Govt approved of.

Denis Boland for the office of Porter at the sheds at Albany £12 a year twelve, James McManara and McManara, both of Govt approved of.

The appointment of ward master was deferred to Friday next the 29th Inst. in order that enquiry may be made as to the Character of the respective applicants.

The Tenders for Bread was also adjourned to this day week.

Tenders for the office of relieving officer for Ardahan having been considered and referring to the Commission letter the memorial of Geo Murtow and the Resolution grounded thereon It was Resolved that a trial be again had of Mr Geo Murtow subject to the Commission approval of his appointment as relieving officer for Ardahan District.

Tenders for Coffins not specifying scantlings were postponed to this day week, - that notices specifying scantlings be posted for that day, - also settling at an average price for each pane for workhouse sheds and per foot for Buige house & Sawhouses.

It appearing by the Treasurers Book that £600 received by Gibbons &

From the Commissariat department for the relief of the destitute poor of this Union was lodged by him to the Credit of the Union on the 18th Inst.

Commissariat Department of £600
D^r Treasurer.

Letter from the poor Law Commissioners appraising of the appointment of Messrs. C. J. Dalton, W. O'Brien, E. O'Shaughnessy, C. J. O'Brien, H. Glynn and Mr. Taylor to the situation of Collectors of poor Rate at the amt of remuneration proposed ordered. That the Collectors be directed to attend with their sureties to execute their Bonds on Monday next the 25th inst. and that notices be inserted in the newspapers for proposals from persons willing to fill the situation of Relief Officer for Kilkenny City. — To be considered on Friday the 13th Oct.

The Storekeeper at Ballinacree reported that the store had been attacked and the windows broken with stones on the night of the 20th inst, but no great was taken there from — He further stated that the matter had been reported to the police and ordered that the report be forwarded to the Queen's with the receipt.

The Contractor for medical having declined to supply the quantity required was procured from Messrs. Barmatyn and delivered as follows:

Sauv. Forest 1/2 ton	10.15.0
do do 1/2 do	10.15.0
Mr Kelly 1/2 do	10.15.0
H Glynn 1/2 do	5.7.6
J Hardman 1/2 do	5.7.6
W Winkler 1/2 do	5.7.6
W O'Brien 1/2 do	5.7.6
	<hr/> 53.15.0

At an adjourned meeting of the Vice Guardian, held on Monday the 25th day of September 1848. Present

John Hall Vly

John Dunne Vly

Francis Gibbons & Poor Law Inspector

Collectors John Slater Michael Taylor Hubert Glynn and Edward O'Shaughnessy having this day perfected their several Bonds, it was resolved that the warrants authorizing them to collect the rates in their respective districts be signed, and the warrants were accordingly signed and sealed, The warrant authorizing Mr Myles O'Brien to collect the rates in the Electoral division of Kilmacduagh was also signed and sealed.

Resolved that the following arrears of Rates be struck not being recoverable, principally from unoccupied houses, and premises where houses had been thrown down in the Town of Gort and Kilmacduagh.

Kilmacduagh	38.16.4 ²
Kilbeacounty	1.6.6 ³ / ₄
Beagh	7.17.1
Kiltarton	25.13.10 ¹ / ₂
Kiltomas	1.11.10 ³ / ₄
Kilmacduagh	7.19.6 ¹ / ₂
Kilmacduagh	15.7 ¹ / ₂
	<hr/> £84.0.11 ¹ / ₂

STATE of the WORKHOUSE for the Week ending Saturday, the *23* day of *Sept* 1848.

Number of Inmates for which accommodation is provided:— Workhouse, <i>500</i> Temporary Buildings, <i>700</i> Permanent Fever Hospital, <i>300</i> Fever Sheds, Total, <i>1500</i>	Aged and Infirm.		Able-bodied.				Boys.		Girls.		Children under 5 years.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
	Males.	Fem.	Males.	Fem.	Boys.	Girls.	Males.	Fem.	Males.	Fem.	Total.	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, } <i>1 17 228 609 235 343 34</i>	<i>1</i>	<i>17</i>	<i>228</i>	<i>609</i>	<i>235</i>	<i>343</i>	<i>34</i>											
Admitted during the Week, } <i>1 4 40 76 44 29 4</i>	<i>1</i>	<i>4</i>	<i>40</i>	<i>76</i>	<i>44</i>	<i>29</i>	<i>4</i>											
TOTAL,	<i>2</i>	<i>21</i>	<i>268</i>	<i>685</i>	<i>279</i>	<i>372</i>	<i>38</i>											
Discharged during the Week		<i>1</i>	<i>17</i>	<i>65</i>	<i>24</i>	<i>10</i>												
Died,			<i>1</i>	<i>2</i>	<i>4</i>	<i>1</i>												
Total Discharged and Dead		<i>1</i>	<i>19</i>	<i>68</i>	<i>28</i>	<i>11</i>	<i>1</i>											
REMAINING ON THE ABOVE DATE, } <i>2 20 249 617 340 361 37</i>	<i>2</i>	<i>20</i>	<i>249</i>	<i>617</i>	<i>340</i>	<i>361</i>	<i>37</i>											

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *23* day of *Sept* — 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.	<i>91</i>	<i>188</i>	<i>98</i>	<i>206</i>	<i>189</i>	<i>394</i>	Bt. forward						
No. II.	<i>119</i>	<i>249</i>	<i>20</i>	<i>26</i>	<i>139</i>	<i>275</i>	No. X.						
No. III.	<i>133</i>	<i>287</i>	<i>53</i>	<i>126</i>	<i>186</i>	<i>413</i>	No. XI.						
No. IV.	<i>69</i>	<i>125</i>	<i>24</i>	<i>58</i>	<i>93</i>	<i>183</i>	No. XII.						
No. V.	<i>25</i>	<i>52</i>	<i>5</i>	<i>6</i>	<i>30</i>	<i>58</i>	No. XIII.						
No. VI.	<i>21</i>	<i>32</i>	<i>2</i>	<i>7</i>	<i>23</i>	<i>39</i>	No. XIV.						
No. VII.	<i>43</i>	<i>89</i>	<i>18</i>	<i>48</i>	<i>61</i>	<i>137</i>	No. XV.						
No. VIII.	<i>42</i>	<i>122</i>	<i>10</i>	<i>10</i>	<i>52</i>	<i>132</i>	No. XVI.						
No. IX.	<i>68</i>	<i>88</i>	<i>20</i>	<i>58</i>	<i>88</i>	<i>146</i>	No. XVII.						
Car. forward	<i>611</i>	<i>1232</i>	<i>250</i>	<i>545</i>	<i>861</i>	<i>1777</i>	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Friday* the *29* day of *Sept* 1848

PRESENT: In the Chair,

Other Guardians:

Hibbom & P.S.G.

John Wallace & John Dunne & G.

The Minutes of last Meeting were read and Signed.
 The Workhouse Register, was produced, examined, and authenticated, from No. *725* to No. *926*, 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. *1167* to No. *1158*, inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

That the notices had been posted and that the other orders of the Board had been carried into effect.

Galway County

Govt UNION.

STATE of the WORKHOUSE for the Week ending Saturday, the *23* day of *Sept* 1848.

Number of Inmates for which accommodation is provided:— Workhouse, <i>500</i> Temporary Buildings, <i>700</i> Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total, <i>1500</i>	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, } <i>1 17 228 609 235 343 34</i>												In Workhouse Hospital, <i>150</i>	In separate Wards, <i>3</i>	
Admitted during the Week, } <i>1 4 40 76 44 29 4</i>												In Fever Hospital, <i>107</i>	In Wards with other inmates, <i>3</i>	
TOTAL,	<i>2</i>	<i>21</i>	<i>268</i>	<i>685</i>	<i>379</i>	<i>372</i>	<i>38</i>					Total, <i>257</i>	Total, <i>3</i>	
Discharged during the Week		<i>1</i>	<i>17</i>	<i>65</i>	<i>29</i>	<i>10</i>								
Died,			<i>2</i>	<i>2</i>	<i>4</i>	<i>1</i>	<i>1</i>							
Total Discharged and Dead		<i>1</i>	<i>19</i>	<i>68</i>	<i>33</i>	<i>11</i>	<i>1</i>							
REMAINING ON THE ABOVE DATE, } <i>2 20 249 617 340 361 37</i>														

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *23* day of *Sept* — 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.	<i>91</i>	<i>188</i>	<i>98</i>	<i>206</i>	<i>189</i>	<i>394</i>	Bt. forward						
No. II.	<i>119</i>	<i>249</i>	<i>20</i>	<i>26</i>	<i>139</i>	<i>275</i>	No. X.						
No. III.	<i>133</i>	<i>287</i>	<i>53</i>	<i>126</i>	<i>186</i>	<i>413</i>	No. XI.						
No. IV.	<i>69</i>	<i>125</i>	<i>24</i>	<i>58</i>	<i>93</i>	<i>183</i>	No. XII.						
No. V.	<i>25</i>	<i>52</i>	<i>5</i>	<i>6</i>	<i>30</i>	<i>58</i>	No. XIII.						
No. VI.	<i>21</i>	<i>32</i>	<i>2</i>	<i>7</i>	<i>23</i>	<i>39</i>	No. XIV.						
No. VII.	<i>43</i>	<i>89</i>	<i>18</i>	<i>48</i>	<i>61</i>	<i>137</i>	No. XV.						
No. VIII.	<i>42</i>	<i>122</i>	<i>10</i>	<i>10</i>	<i>52</i>	<i>132</i>	No. XVI.						
No. IX.	<i>68</i>	<i>88</i>	<i>20</i>	<i>58</i>	<i>88</i>	<i>146</i>	No. XVII.						
Car. forward	<i>611</i>	<i>1232</i>	<i>250</i>	<i>545</i>	<i>861</i>	<i>1777</i>	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Friday* the *29* day of *Sept* 1848

PRESENT: In the Chair,
Other Guardians:
Gibbons & P.S.G.

John Hall M.G.
John Dune M.G.

The Minutes of last Meeting were read and Signed.
The Workhouse Register, was produced, examined, and authenticated, from No. *725* to No. *926*, 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. *1157* to No. *1158*, inclusive, by the signature of the Chairman, and countersignature of the Clerk.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

That the notices had been posted and that the other orders of the Board had been carried into 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, - £ 65.13.9
 Paid during the week, - £ 706.3.2
 And that the Balance on the Account in favour of the Guardians was - £ 44.0.11
 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:—

Amount of Rates	Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
			£	s.	d.	£	s.	d.
38 16 4 1/2	Boothaughnepy	Kilmaedugh	.	.	.	195	3	1
1 6 6 3/4		Killocaunty	.	.	.	216	6	9 3/4
40 2 11 1/4						411	9	10 3/4
7 17 1	John Slator	Beagh	4	17	3 1/2	234	19	9 1/2
26 13 10 1/2		Kiltartow	3	7	4	42	7	6 1/2
1 11 10 1/2		Kiltomas	15	19	5 1/2	42	6	6 1/2
35 2 10 1/4	Terence Hyne		2	4	1	314	13	10 1/4
7 19 6 1/2		Kilwarra	.	.	.	625	6	0 1/2
7 19 6 1/2						625	6	0 1/2
15 7 1/2	Mike Taylor	Killeenacorra	7	.	.	380	4	4 1/2
" " "		Killeencom	5	3	3	192	18	11 1/2
" " "		Ardrahan	29	6	5	169	3	2 1/2
15 7 1/2			41	9	8	742	6	0 1/2
	Nyles O'Brien	Kilkeedy	.	.	.	74	15	2 1/2
						71	15	2 1/2
84 " 11 1/2		Total Union,	65	139	21	701	16	6 1/2

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 1. 9. 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 £ 159 18 s. 6 3/4 d.

Debit Provision Account, and Credit Invoice Account. £ 159.18.6 3/4
 The Cost of Provisions and Necessaries consumed was - 110.11.6 3/4
 Debit Maintenance Account, and Credit Provision Account. 110.11.6 3/4

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

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

- | | |
|---------------------|---------------------|
| 1600 lb of Bread | 17 lb Raw Sugar |
| 180 lb of Meat | 16 bottles of Wine |
| 4600 g of new milk | 1 st of flour |
| 36 g of Butter milk | 7 lb of Pepper |
| 6 lb of salt | 3 st dipped Candles |
| 49 oz of Tea | 1 lb of Soap |
| 7 lb of Sugar | 7 lb of Tea |
| | 7 lb of Soda |

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 23 day of ~~1848~~; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	-	£	s.	d.
In kind,	-	-	-	-			
Total,	-	-	-	-	47	14	9 3/4

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.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						TOTAL,					

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

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

1. Clothing Account.

Mr Lennon for thread & tape	£	5	4	6
J Armstrong for twilled canvas	£	7	7	0
Thos Kennedy for shoes	£	1	10	0

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

2. Establishment Account.

D Stokes, expenses, Kluwerra Hospital for Aug	£	19	4	11
Wm Whaley for Coffins, Expenses, & conducting Cemetery	£	5	.	.
D Council Carpenter on acct.	£	3	.	.
Geo Bell for felt	£	18	19	4
James Hogg for Blankets & weights	£	4	15	.
Wm Stephenson Salary	£	6	4	10
Mr Wilam Slater one yr's contract	£	14	10	0
D Kennedy Smith do	£	1	17	6
Mr Robinson Wardman, Salary	£	4	15	8
Pat Kelly, Shit work	£	2	3	10
Mr Murphy for wooden wheels	£	1	1	6
Billator blank for petty expenses	£	1	9	.
D Mathyn, for Tradesmen	£	20	15	0
Ann Robinson Matron acct of Salary	£	2	0	0

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

3. Workhouse Invoice Account.

D Steane for Milk for Aug	£	64	16	10
Thos Mucklet do do	£	65	4	1
Chas Magan Master for Turf	£	11	3	2
Thos Loughman do	£	1	10	.
Wm Kealon do	£	2	11	6
Andrew Mulony for candles	£	14	17	9
Thos Walsh for meat	£	11	14	10

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

4. Out-door Relief Invoice Account.

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

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

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

The following cheque was ordered

May Hayes for Coffins ——— £8.15-0

Or Treasurer ——— £8.15-0

Dr. Tuohy do ———

Mr Gibbons P. L. Inspector laid before the Board the Treasurer's receipts for £300 received from the Commisariat Department.

Debit Treasurer ——— £300-

Or Commisariat Department ———

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

The Master reported that some tin snips half pints and platters were required for the House-Orders. That they be procured from Martin Kingan of Cork with whom an agreement has been made to supply them at the following rates.

Large Tin platters ——— 1/4 each

Small do ——— 2/4 "

Best Tins ——— 2/4 "

The Medical Officer reported that the sanitary condition of the workhouse was favourable and that there appeared to be a decrease of disease from last week.

Ordered that notice be posted for tenders for glazing at an average price for the workhouse and shed windows and, at a similar price for the windows of the Auxiliary Houses.

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

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

Circular from Public Works Loan Com^y, 23 Sept 1848 demanding payment of 20th 3rd 4th & 5th instalments, am^t to £70 in repayment of Loan of £350.

Circular from Poor Law Commissioners, 25 Sept transmitting copies of letters 20th Inst from Board of Health suggesting precautions for preventing the spread of Cholera.

Letter from Dock Naves M^d of the Temp. Genl Hospital at Newmarket explaining the grounds upon which he agreed to continue to act for that institution ~~and~~ without increased payment, though he had originally objected to the amount of remuneration allowed by the Board of Health.

M^r ^{Bannatyne} ~~Stuart~~ ^{Stuart} laid before the Board his acct for meat supplied for the Out relief and for the workhouse during the past month amounting to £454-12-6 and the relieving Guardians ~~have~~ not having funds at their disposal to discharge the same a bill at 3 months for the same was accepted by the relieving Guardians.

M^r Nyles, Officer Collector for the Electoral Division of Kilmacdoogh and Kilkenny attended before the Board with M^r James O'Brien of Glanmillin & J^r Roughan of Cahernagoub, as Surors instead of those previously named by him who could not attend, and the same being approved of by the relieving Guardians ~~the~~ his Bond was executed by those parties and thereupon the Warrant for collecting in Kilkenny, Clie Dec. was filled up signed and sealed and handed to him with the Warrant for Kilmacdoogh Clie Dec.

Notice having been served on the Guardians, directing that the rent heretofore paid to Lord Viscount Gort should be henceforward paid to Edwin Gally of London, It was ordered that the Notice be forwarded to the Commissioners requesting their opinion thereon.

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	32
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	196

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).

Tenders for the office of Wardsman having been considered Linnelins Conty of Mountmahon in the Kings County was selected and appointed and his Sureties Wm Miller of Innisohan and Dan Cleary of Rahen were approved of.

An application for an increase of salary was made by the Schoolmaster. No order was made thereon.

An application from the Master Matron and asst Master for Groceries was read and an order made thereon.

Tenders for Coffins having been considered by the Board the Tender of Mary Hyges was accepted at an average price of 2/- per Coffin.

The Board agreed with Thos Hyges and Thos West weavers at one penny per yard three qts for weaving flannel.

Mr Pat Smith, Boardmaster sent in his resignation in consequence of his not being allowed a separate sleeping apartment which in consequence of the crowded state of the House could not be afforded.

The Contractor for Indian Meal having declined to supply the quantity order last week if we were pronounced from Messrs Baunahyne and delivered as follows.

Jas Forrest R O	30 cwt.	15. 2. 6
Jas Forde	20 do	10. 15. 0
Wm Kelly	20 do	21. 10. 0
H Glynn	20 do	10. 15. 0
G Morton	10 do	5. 7. 6
J Hardiman	10 do	5. 7. 6
R Smith	20 do	10. 15. 0
H Wren	20 do	10. 15. 0
		£ 90. 7. 6

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

(Signed)

Clerk of the Union

The New Guardians having communicated with Doct Hynes, Med. Officer of the Temporary Green Hospital at Kluarua and with Doct Nolan Med Officer of the Workhouse and of the shed adjoining thereto which has been recently placed under the Central Board of Health, in reference to the order from the Council of Health directing the New Guardians to appoint Medical Officers for the Temporary Green Hospital at Kluarua and at Kluarua. And an arrangement was made with Doct Hynes for the continuation of his services as Medical Officer of the Temporary Hospital at Kluarua for the same amount of remuneration as he previously received, namely 5/- per day. Doct Hynes at the same time stating that although he objected to that amount originally as too low, still as he had accepted it when paid out of the general resources of the country he would not now refuse it when drawn from the security funds of an impoverished Union.

The New Guardians were unsuccessful in concluding an agreement with Doct. Nolan for the continuation of his services as Med Off of the Temporary Shed near the Workhouse at Kluarua, he having declined to accept payment at the rate of £45. a year in addition for the performance of that duty which the New Guardians considered fair remuneration in addition to his salary of £75 a year as Med. Off. of the Workhouse. The Board of Health and the Board of Health and the Sheds forming the Workhouse Hospital being placed together with one staff, one range of Office and employing little extra labour except attendants on the patients which include those who fall sick in the Workhouse and whom the Medical Officer of the House would in ordinary cases be required to attend. Doct Nolan stated that the shed having been placed under the Board of Health and the payment being but temporary he considered he was entitled to the same amount of remuneration as was allowed him by the Board of Health, without reference to his salary as Medical Officer of the Workhouse.

Ordered, that the above particulars be reported to the Central Board of Health and that the written reply of Doct Nolan be forwarded with the report.

Ordered that the Commissioners be informed that certain charges having been made against John Smith R/O of Kluarua in the day, the New Guardians attended at the Meal Store at Kluarua on the 19th inst for the purpose of investigating the same, on which occasion it was ascertained that Smith had entered in his Application and Report Book as a supplier and issued Meale for a young man named Gardiner who although partially lame is able to work and has been for the last six months in the employment of a farmer near Smiths residence at 10/- per quarter.

It further appeared that Smith had continued to supply Meale for a member of the family of a woman named Mary Kinnane, after the party had been transferred.

It also appeared that when through mistake he had omitted giving the name of Ann Dermody.

then on Out relief to the storekeeper, whereby the person who applied for meal on her behalf was refused, on discovering the omission he neglected for three days sending her the weekly ration, although expressly directed to do so by the then Guardians.

Further complaints of having supplied Out relief improperly having been made the then Guardians deferred making their report until they had ascertained into all the cases, and the latter charges having been investigated on the 27th inst were ascertained to be unfounded.

The then Guardians informed Smith that they were ready to receive any explanation he may think proper to offer respecting the above charges which were proved, and on the 28th inst he produced a letter of explanation which however from some cause he subsequently withdrew promising to forward but explain say his statement before the then Guardians at the Meeting on the following day.

No such document having been laid before the then Guardians on that day it was ordered.

That the above facts be reported to the poor law and that they be informed that unless Smith can give some reasonable explanation of his neglect the then Guardians are of opinion that he ought to be required to resign his situation.

Resolved that the meeting be adjourned to Saturday the 30th inst.

adjourned Meeting Saturday 30 Sept 1848

Present John Hall, J. Guardians
John Dunne

Mr Cornelius O'Brien Collector for the Electoral division of Kinnara attended before the Board with Mr Murt, Bryan of Hills and Mr Sopdell of Derrypoon as witnesses instead of those previously named by him who could not attend, and the same being approved of by the then Guardians his bond was executed by those parties and thereupon the Warrant for collecting was filled up signed and sealed and handed to him.

STATE of the WORKHOUSE for the Week ending Saturday, the 30 day of Sept 1848.

Number of Inmates for which accommodation is provided:— Workhouse, 500 Temporary Buildings, 700 Additional Workhouse, 700 Permanent Fever Hospital, 300 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.	No. 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 20 249 617 346 361 37 . 1632	Admitted during the Week, } 1 1 30 83 36 36 12 . 198	TOTAL, } 2 21 279 700 382 397 49 . 1830	Discharged during the Week } 1 . 12 107 35 30 6 . 241	Died, } . . 3 6 5 . 1 . 13	Total Discharged and Dead } 1 . 65 113 38 30 7 . 254	REMAINING ON THE ABOVE DATE, } 1 21 214 587 344 367 42 . 1576	In Workhouse Hospital, } 156	In separate Wards, } 3	In Fever Hospital, } 112	In Wards with other inmates, } 3	Total, } 268	Total, } 3		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 29th & 30th day of Sept 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.	91	188	76	114	167	302	No. 1.	156	299	156	299		
No. II.	121	256	17	17	138	273	No. 2.	115	243	115	243		
No. III.	122	260	34	37	156	297	No. 3.	103	237	103	237		
No. IV.	75	135	12	15	87	150	No. 4.	74	137	74	137		
No. V.	24	48	5	6	29	54	No. 5.	23	49	23	49		
No. VI.	21	32	2	7	23	39	No. 6.	4	20	4	20		
No. VII.	44	89			44	89	No. 7.	43	84	43	84		
No. VIII.	41	108	10	10	51	118	No. 8.	41	108	41	108		
No. IX.	31	74	5	5	76	79	No. 9.	59	121	59	121		
Car. forward	610	1190	161	211	771	1401	TOTAL,	638	1298	638	1298		

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 6 day of Oct 1848

PRESENT: In the Chair,
Other Guardians:
Philipson G
R.L.J

John Dunne M.G.
John Hall M.G.

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 924 to No. 1131, 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. 6108 to No. 6109, 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, - £ 312. 2. 8
 Paid during the week, - - - - - £ 165. 3. 9
 And that the Balance on the Account in favour of the Guardians was - - - - - £ 140. 19. 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:—

Amt of new rates included —	Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
			£	s.	d.	£	s.	d.
1064. 19. 0	Myles, O'Brien	Kilmeenagh	12	2	8	12	19	5
711. 9. 6		Kilkeedy	.	.	.	7	33	4 8/4
1776. 8. 6			12	2	8	20	31	4 1/4
1616. 11. 3	John Slator	Beagh	.	.	.	18	51	11 0/2
971. 19. 3		Kiltarton	.	.	.	10	14	6 9/2
741. 18. 6		Kiltomas	.	.	.	7	84	2 0/2
3330. 6. 0						36	49	19 10/2
1501. 3. 6	Cornelius, O'Brien	Kilvarra	.	.	.	2	12	9 6
1501. 3. 6			.	.	.	2	12	9 6
1173. 12. 6	Hubert Glynn	Killanawarra	.	.	.	15	53	16 10/2
1173. 12. 6			.	.	.	15	53	16 10/2
943. 3. 6	Michl Taylor	Killeenew	.	.	.	11	36	2 5/2
1859. 0. 9		Ardrahan	.	.	.	20	28	3 11/2
2802. 4. 3			.	.	.	31	64	6 5/2
1046. 19. 0	Edwards, Humphreys	Kilbeacanty	.	.	.	12	61	6 9/2
1046. 19. 0			.	.	.	12	61	5 9/2
11628. 13. 9		Total Union,	12	2	8	137	7	2 7/2

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 3. 17. 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 £ 99. 13. 10 1/4.

week ending 29 Sept — 99. 13. 10 1/4
 30 Sept — " " "

Debit Provision Account, and Credit Invoice Account. £ 99. 13. 10 1/4
 The Cost of Provisions and Necessaries consumed was 105. 13. 9 3/4
 Debit Maintenance Account, and Credit Provision Account. 105. 13. 9 3/4

week ending 29 Sept — 89. 18. 5
 30 Sept — 15. 15. 4 1/2
 105. 13. 9 3/4

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

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

- 1600 lbs of Bread
- 180 lbs of Meat
- 4 lbs of suet
- 1 Ton of Oatmeal
- 4000 yds new mill
- 36 yds Butter mill
- 19 yds of Tea
- 7 cwt of Sugar
- 17 cwt Raw Sugar
- 6 Bottles of wine
- 7 lbs of pepper
- 7 lbs of soda
- 20 lbs of soap
- 14 lbs mottled candles
- 42 lbs of dips
- 4 Tons of Coals

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 29th 30th days of Sept; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

week ending 29 Sept — 33. 0. 8
 30 " — 5. 0. 0

In money, - - - - - £ 38. 0. 8 1/2
 In kind, - - - - - - - - - - -
 Total, - - - - - £ 38. 0. 8 1/2

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	H Forrest		1 Ton	10. 18. 9	Bt forward				
No. II.	do do		1/2 do	5. 9. 4 1/2	No. X.				
No. III.	W Kelly		1/2 do	5. 9. 4 1/2	No. XI.				
No. IV.	H Glynn		1/2 do	5. 9. 4 1/2	No. XII.				
No. V.	do do				No. XIII.				
No. VI.	G Norton				No. XIV.				
No. VII.	H Hardiman				No. XV.				
No. VIII.	W Burke				No. XVI.				
No. IX.	H O'Brien		1/2 do	5. 9. 4 1/2	No. XVII.				
Car. forwd.				27. 6. 10 1/2	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.

In Station Clerk to pay small bills	3	17	2
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Debit Establishment Account, and Credit Treasurer, with the several sums as above.

3. Workhouse Invoice Account.

Chmurgant-master to pay for fuel	5	9	11
----------------------------------	---	---	----

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

4. Out-door Relief Invoice Account.

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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 —
Ed O'Shaughnessy Collector an acct. of fees to 29 Sept. £18.00

Ch Treasurer
Dr unpaid bills to Sept 8 — 18.00

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

The medical officer reported that the Sanatory condition of the House still continues favourable.

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.C. 30 Sept forwarding queries to be answered by Trinity Wickhamara Porter and Oliver Boland Porter Temporary Fever Sheds.
- Letter from P.L.C. in reference to appointment of medical officers appointed to temporary fever hospitals, and directing reports to be made to Board of Health.
- Letter from P.L.C. requesting to be furnished with copies of plans and specifications of alterations in the Temporary Fever Sheds, ordered that the Clerk of Works be directed to furnish the necessary documents, that they may be forwarded immediately.
- Circular from P.L.C. 30 Sept relative to a diary to be kept by relieving officers with copy of letter to relieving officers and form of diary, ordered that the relieving officers be required to keep the diary correctly and to furnish the same as required.
- Letter from P.L.C. forwarding for circulars to collectors regarding the collection of rates and settlement of their accounts. The circulars were forwarded to the several collectors.

- Letter from Public Works Loan Commissioners and Poor Law Commissioners respecting the 203rd 4th 45th instalments amt £70, in repayment of £350.
- Letter from Poor Law Commissioners directing that the weekly abstracts of rates collected shall be furnished to the Debt Inspector, several applications for payment were received ordered that the parties be informed that the vice Guardians expect in every fortnight to be in a position to discharge their claims.
- Letter from Poor Law Commissioners approving of Mr George Norton being continued as Relieving officer of Ardraham & Division on condition of his giving up a small portion of land and paying any overcharge which may appear on settlement of his accounts to 29 Sept

Mr Gibbons Poor Law Suspects handed in a receipt for £1000 lodged with the Treasurer as received from Commisariat department.

Debit Treasurer. ————— £1000
 Cr Commisariat department

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

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

The number of cases of provisional Out-door relief was - -
 Do. do. in which relief was continued by the Guardians - - 1298
 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 Tenders for the supply of Meal were taken into consideration and Messrs Bammatyres Tender accepted for the following articles at the prices stated. viz.

Indian Meal.	£10.18.9 per Ton
Oatmeal.	13.19.0 per Ton
Rye meal.	10.14.0 per Ton
Barley meal.	10.19.0 per Ton
Wholemeal.	13.5.0 per Ton

for a period of three months, all the articles to be of the best quality, and delivered free of charge at the workhouse and the General depot, to be paid at the end of each month, or one shilling per Ton to be added each week after, till paid for.

Messrs Bammatyres Tender for the supply of Coal for the workhouse for six months at £11.6.6 per Ton to be delivered, was agreed to.

Charles Kellys Tender for Glazing was accepted at the following prices.
Windows at workhouse shed, one penny per pane.
Windows at Auxillary House, five pence per foot.
Tender for thread being considered too high the Guardians deferred making a contract until next Board day and ordered notices to be again posted stating that monthly payments will be made.

The Board accepted the Tender of Davis Tord for supplying six flap wheels, at 5/- each.
A letter from Mr Smith in explanation of the charge stated against him ~~and which was~~ at the last meeting and which was not received until after the meeting was now laid before the Board and read and was ordered to be forwarded to the Commissioners, with the minutes.

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

(Signed) _____

Clerk of the Union

Ordered that the relieving officer, be directed to post immediately lists of all persons receiving out relief during the past half year.

The Vice Guardians accepted Mr Michie Keaneys Tender for supplying the following articles

2000 yards Grey Callico	@ 4 ^d per
600 yards Bengal Stripe	7 ^d
500 yards of Check	8 ^d
24 dozen of Handkerchiefs	7 ^d per dozen
300 quilts	1/10 each
500 yards of tickler	8 ^d per
500 yards of Cord	1/- per

Ordered that notices be posted for candidates for the office of wardens in room of Pat Smith resigned to be considered on Friday the 18th Inst.

An agreement was made with Denis Connell Carpenter under the address of the Clerk of works, for completing the sheeting of the temporary sheds and superintending of the larning thereof so as to secure them against the inclemency of the weather during winter, for the sum of £5-10

STATE of the WORKHOUSE for the Week ending Saturday, the *7* day of *Oct* 1848.

Number of Inmates for which accommodation is provided:— Workhouse, . . . 500 Temporary Buildings, 700 Additional Workhouse, 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, } 1 21 213 587 344 367 143 . . . 1570	In Workhouse Hospital, } 196	In separate Wards, } 3	In Fever Hospital, } 89	In Wards with other Inmates, } 3	Total, } 285	Total, } 1783								
Admitted during the Week, } 1 3 30 73 57 41 8 . . . 207														
TOTAL, } 2 24 243 660 395 408 51 . . . 1783														
Discharged during the Week } 2 2 16 47 20 15 4 . . . 104														
Died, } 1 1 3 5 5 2 . . . 16														
Total Discharged and Dead } 3 2 17 50 25 20 6 . . . 120														
REMAINING ON THE ABOVE DATE, } 0 22 226 610 370 388 45 . . . 1663														

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *7* day of *Oct* 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.	158	299	"	"	158	299	Bt. forward						
No. II.	115	243	"	"	115	243	No. X.						
No. III.	104	238	"	"	104	238	No. XI.						
No. IV.	76	139	"	"	76	139	No. XII.						
No. V.	23	49	"	"	23	49	No. XIII.						
No. VI.	20	44	"	"	20	44	No. XIV.						
No. VII.	43	84	"	"	43	84	No. XV.						
No. VIII.	41	108	"	"	41	108	No. XVI.						
No. IX.	66	74	"	"	66	74	No. XVII.						
Car. forward	646	1258			646	1258	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Friday* the *13* day of *Oct* 1848

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

John Hall Mgr
John Dunne Mgr

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 1121 to No. 1427, 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. 6169 to No. 6170, 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, - £1078.7.0
 Paid during the week, - £206.1
 And that the Balance on the Account in favour of the Guardians was - £1003.5.10
 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 judgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Rec'd from Commisariat Department £1000.

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Myles O'Brien	Kilmacduagh	187			1247	19	5
	Kelkeedy				783	4	8
					2031	4	4
John Slator	Beagh				1851	11	2
	Kiltaton				1014	6	9
	Kiltown				784	2	0
					3649	19	10
Cornelius O'Brien	Kilvarra				2126	9	6
					2126	9	6
Hubert Glynn	Kilteenauna				1553	16	10
					1553	16	10
Nich Taylor	Kilteeneen				1186	2	5
	Ardrinham				2028	3	11
					3164	6	5
Edw Haugherty	Kilkeacanty	187			1242	18	9
		187			1242	18	9
	Total Union,	187			15768	15	7

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £1. 16. 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 £105. 2. 3 1/4

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	105.	2.	3 1/4
Debit Maintenance Account, and Credit Provision Account.	116.	11.	3 3/4

And the general average Cost of an Inmate for the week was - 1/5
 Average cost in Infirmary, - 1/5
 Average cost in Fever Hospital, - 2/3

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

1800 lbs of Bread	49 lbs of Tea
2 St of flour	4 lb loaf sugar
180 lb of wheat	17 lb stew sugar
6 lb of suet	6 bottles of wine
6 Tons Indian meal	7 lb of pepper
6000 gals new milk	1 lb of soda
48 gals Butter milk	1/4 st of blue
6 cwt of salt	7 lb of soda
4 Tons of Coal	7 lb of starch
3 Stone dip Candles	1 lb of soap

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 7 day of Oct; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	£	s.	d.
In kind,	-	-	-
Total,	43.	2.	1 1/2

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.			
			Article and quantity.	Value.				Article and quantity.	Value.		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
No. I.	W. Forrest		156	meal	8.4.0	Bt forward					
No. II.	A. Ford		20	do	10.15.9	No. X.					
No. III.	W. Kelly		20	do	10.15.9	No. XI.					
No. IV.	H. Quinn		10		5.9.4	No. XII.					
No. V.	J. Smith					No. XIII.					
No. VI.	G. Munton					No. XIV.					
No. VII.	H. Haichman		10	do	5.9.4	No. XV.					
No. VIII.	W. Burke		10	do	5.9.4	No. XVI.					
No. IX.	R. O'Brien		10	do	5.9.4	No. XVII.					
Car. forw'd.					57.19.0	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.

Mick Had doell for Straw	£	s	d
Anne Beatty for wool	3	4	6

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

2. Establishment Account.

Hanny Comerford & for Building materials	116	12	11 1/2
D. McHenry Smithy work	1	3	2
Pitt Kelly Sweepings	1	2	6
E. Matyus black work for Tradesmen	8	16	0
Eliza Glynn labour Booths	1	9	0
Wop Timony repairs water works	15	5	0
Dan Sullivan Carpenter work	6	0	0
Kush & Palmer for Timber	26	9	3
H. Slater Clerk to pay Petty Bills	1	16	4
J. G. Armstrong Premiums on Insurances	12	16	3
Martin Kerrigan for Tin plates &c	2	16	1/2

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

3. Workhouse Invoice Account.

Ch. Sturgent master for Turf	4	11	0
------------------------------	---	----	---

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

4. Out-door Relief Invoice Account.

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

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

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

The following Cheques were ordered—

May Myers Coffin	4.10.0
James Connor do Kiltaney	1.16.0
Ch. Treasurer	6.6.0
Debit Funerals &c.	

checks were ordered as follows

M. Fitzpatrick for Turf to 25 March 1847	2.10.0
H. Boland Building materials do	6.11.6 1/2
do do do Sept 1847	2.6.5 1/2
do do do March 1848	34.3.7
Ch. Treasurer	43.1.9
Debit unpaid Bills as above	
Thammatyue Hon for Indian meal for out relief	547.4.9
do do for workhouse	441.11.0
Ch. Treasurer	988.18.9
Debit unpaid Bills	

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

The medical officer reported that an increase appeared in the mortality caused, he supposed, by the state of the wretched cases lately admitted he also states that five Irons & coal boxes are required for the Hospital, and it would be desirable to inspect the stock of clothing & bedding.

It was ordered that the five Irons & coal boxes be procured and the clothing and bedding inspected as soon as possible.

on the report of the Master it was ordered that Camps be procured for the dining Hall and a clock for the general use of the Establishment, also that a quantity of canvas be procured for women's wrappers.

Mr John Eldon Callery poor Rates Reported that on 2 days last week, cattle seized by him for poor Rate had been

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

issued and in one instance, one of his assistants had been assaulted. And that the parties were summoned -

Mr Giles Collector in Killeenauana Co. Dub. reported that he had been violently obstructed, and threatened with death while about buying the rates in a part of his district -

Mr Wright & Davis Collectors of Poor Rates reported that having succeeded in obtaining the attendance of Mr Davis Resident Magistrate with the police & military on Thursday the 11th inst he attempted to buy the Rates at Craud, but was forcibly and violently resisted his cars broken, his men assaulted and their lives endangered in the presence of the Magistrate and the forest -

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:)

Mr Gilesour Inspecting Officer of the Union laid before the Board a letter from the fourth ward Mr Thomas and Co. for Books &c. supplied for the Poor Union, requesting payment thereof -

Ordered that Mr Thomas be informed that the U.C. expect to be in a position to pay a portion of his demand very shortly as the rates are now in course of collection -

Letter from the agent of the Assurance Office at Mallesdale with his policies of Insurances for the Workhouse, Hospital Sheds, Auxiliary Houses and Sheds at Killesnoo amount of premium on the entire upto 29 Sept 1844 £12.15.1 -

Ordered that the amt be paid immediately Check filled up accordingly -

Mr Gilesour J.P. to the Guardians requesting their opinion as to whether it will be necessary to continue to afford Out relief under the Act of the Poor Relief Act -

Resolved that the Guardians are of opinion that the only ~~part~~ class which it would be desirable at present to relieve out of the workhouse

under the 2^d Sectⁿ of the Extension Act - are orphan and deserted children - and that with regard to the other classes the U.C. hope that workhouse relief will be sufficient for the present -

Mr Gilesour J.P. with questions for consideration regarding Com^{rs} lately appointed to the Workhouse - Ordered that the replies be forwarded at once to the Com^{rs} -

In pursuance of a communication from the Com^{rs} in which they allow Mr Smith Relieving Officer for Killeenauana Co. Dub. to resign his office instead of dismissing him for neglect and misconduct in the execution of his duties, it was ordered that Mr Smith be requested to resign the situation of R/O. for Killeenauana Co. Dub. -

In pursuance of a communication from the Com^{rs} to the U.C. it was ordered that the account due to Mr Baunatque up to the 29th Sept for meal supplied for the House and for out relief and for which the U.C. had adopted bills, be now paid. - Check filled up accordingly -

Mr Smith's Relieving Officer of Killeenauana Co. Dub. sent in a letter of explanation with regard to the charges made against with a communication stating that if his explanation was not considered satisfactory he would immediately resign as requested - Ordered that the letter of explanation be forwarded to the Com^{rs} for their consideration -

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	22
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	245

The number of cases of provisional Out-door relief was	-
Do. do. in which relief was continued by the Guardians	1258
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).

Tenders from relieving officers having been taken into consideration Mr Patrick Leonard was appointed for the Electoral division of Killeenavard and his sureties, Christy St George & Mr of Tyrone and Mowen Sweeney of Pullough were approved of.

Bartho Sheehan was appointed wardmaster in room of Patrick Smith's resignation

The medical officer having expressed his satisfaction at the manner in which Mrs Margaret Mc Cleam has performed the duties of Hospital Nurse during the last five weeks.

It was ~~resolved~~ that she be appointed to the situation of Hospital Nurse at a salary of £20 a year & rations

Next Meeting of the Guardians to be held on

day of 184 .

the

(Signed)

Clerk of the Union

STATE of the WORKHOUSE for the Week ending Saturday, the *14* day of *Oct* 1848.

Number of Inmates for which accommodation is provided:— Workhouse, <i>570</i> Temporary Buildings, Additional Workhouse, <i>700</i> Permanent Fever Hospital, Fever Sheds, . . . Total, <i>1570</i>	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.	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, } <i>2 22 226 610 370 388 45 . . . 1663</i>	<i>2</i>	<i>22</i>	<i>226</i>	<i>610</i>	<i>370</i>	<i>388</i>	<i>45</i>							
Admitted during the Week, } <i>4 . . . 61 106 80 50 8 . . . 305</i>	<i>4</i>	<i>.</i>	<i>61</i>	<i>106</i>	<i>80</i>	<i>50</i>	<i>8</i>							
TOTAL,	<i>2</i>	<i>22</i>	<i>287</i>	<i>716</i>	<i>450</i>	<i>438</i>	<i>53</i>							
Discharged during the Week } <i>7 3 35 62 23 14 1 . . . 138</i>	<i>7</i>	<i>3</i>	<i>35</i>	<i>62</i>	<i>23</i>	<i>14</i>	<i>1</i>							
Died, . . . } <i>1 3 1 10 7 1 . . . 23</i>	<i>1</i>	<i>3</i>	<i>1</i>	<i>10</i>	<i>7</i>	<i>1</i>								
Total Discharged and Dead } <i>4 38 63 33 21 2 . . . 161</i>	<i>4</i>	<i>38</i>	<i>63</i>	<i>33</i>	<i>21</i>	<i>2</i>								
REMAINING ON THE ABOVE DATE, } <i>2 18 249 653 417 47 51 . . . 1807</i>	<i>2</i>	<i>18</i>	<i>249</i>	<i>653</i>	<i>417</i>	<i>47</i>	<i>51</i>							

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *14* day of *Oct* 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.	<i>146</i>	<i>279</i>			<i>146</i>	<i>279</i>	Bt. forward						
No. II.	<i>115</i>	<i>243</i>			<i>115</i>	<i>243</i>	No. X.						
No. III.	<i>103</i>	<i>237</i>			<i>103</i>	<i>237</i>	No. XI.						
No. IV.	<i>76</i>	<i>138</i>			<i>76</i>	<i>138</i>	No. XII.						
No. V.	<i>23</i>	<i>49</i>			<i>23</i>	<i>49</i>	No. XIII.						
No. VI.	<i>20</i>	<i>26</i>			<i>20</i>	<i>26</i>	No. XIV.						
No. VII.	<i>43</i>	<i>84</i>			<i>43</i>	<i>84</i>	No. XV.						
No. VIII.	<i>40</i>	<i>104</i>			<i>40</i>	<i>104</i>	No. XVI.						
No. IX.	<i>64</i>	<i>66</i>			<i>64</i>	<i>66</i>	No. XVII.						
Car. forward	<i>628</i>	<i>1224</i>			<i>628</i>	<i>1224</i>	TOTAL,						

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

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

John Hall
John Dume

The Minutes of last Meeting were read and Signed.
The Workhouse Register, was produced, examined, and authenticated, from No. 1427 to No. 1632, 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. 6169 to No. 6169, inclusive, by the signature of the Chairman, and countersignature of the Clerk.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

That the several orders of the Board had been carried into 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, - £ 88. 0. 0
 Paid during the week, - - - - - £ 10. 8. 7
 And that the Balance on the Account the Guardians was - - - - - £ 1080. 17. 3
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Myles O'Brien	Kilmaeduegh	47	.	1200	19	5	
	Kilkeedy	10	.	773	4	8½	
		57	.	1974	14	1½	
John Slator	Beagh	17	.	1834	11	0½	
	Kiltartan	11	5	1008	1	4½	
	Kiltomas	2	15	791	7	1½	
		31	.	3618	19	10½	
Cornelius O'Brien	Kilvarna	.	.	2126	9	6	
		.	.	2126	9	6	
Hubert Glynn	Killeanavona	.	.	1553	16	10½	
		.	.	1553	16	10½	
Nich Taylor	Kilkeeneen	.	.	1136	2	5½	
	Ardrahan	.	.	2028	3	11½	
Edw O'Keefe	Kilkeeamy	.	.	3164	6	5½	
		.	.	1742	18	9½	
Total Union,		88	.	13680	15	7½	

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 1 ——— was produced and passed.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 114 g. 6 s. 3 d.

Debit Provision Account, and Credit Invoice Account.	£ 149. 6. 3
The Cost of Provisions and Necessaries consumed was	133. 18. 4
Debit Maintenance Account, and Credit Provision Account.	133. 18. 4

And the general average Cost of an Inmate for the week was - - - - - 1/5
 Average cost in Infirmary, - - - - - 1/8
 Average cost in Fever Hospital, - - - - - 2/3

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

- | | |
|-----------------------|---------------------|
| 1800 lbs of Bread | 7 lbs of Tea |
| 170 lbs of Meat | 4 1/2 lbs Raw sugar |
| 4 lbs of Lard | 12 Bottles of Wine |
| 1 Ton of oatmeal | 2 lbs of Pepper |
| 2 Tons of Indian meal | 4 lbs of Soap |
| 2 cwt Barley meal | 1 lb of Soda |
| 4800 qts new milk | 2 lbs of Starch |
| 30 qts Butter | 10 Tons of Coals |
| 1/2 cwt of Salt | |
| 1/2 cwt of Soda | |
| 12 lbs 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 11th day of Oct^r; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	£ 41. 6. 3½
In kind,	-
Total,	41. 6. 3½

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	P. Barrett		156 meal	8.4.0	Bt forward				
No. II.	A. W. Lane		20 do	10.18.7	No. X.				
No. III.	N. Kelly				No. XI.				
No. IV.	P. Scou and		10 do	5.9.4½	No. XII.				
No. V.	J. Smith		10 do	5.9.4½	No. XIII.				
No. VI.	G. Hurton				No. XIV.				
No. VII.	J. Hardiman		10 do	5.9.4½	No. XV.				
No. VIII.	N. Burke				No. XVI.				
No. IX.	M. O'Brien		10 do	5.9.4½	No. XVII.				
Car. forw'd.				41. 0. 3½	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.

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

3. Workhouse Invoice Account.

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

4. Out-door Relief Invoice Account.

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

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

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

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

The medical officer reported the condition of the House as satisfactory considering the number of admissions particularly the sick. He also stated that the arrangements now making to relieve the auxiliary houses will be attended with very satisfactory results.

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 R L C sanctioning the appointment of Thiny Wehamena & Oein Holand as Porters of workhouse sheds, prohibiting any of Oholand's family from being allowed into the workhouse

Letter from same 16 Oct 1848, stating that the price contracted for for Rye & Barley meal is rather high

ordered that the Comm. officers be informed that altho there was one Tender to supply Barley & Rye meal lower than the sum contracted for still the sum asked for Indian meal in the same way considerably higher than in the accepted Tender, the quality of the articles not so good and the conditions of the Tender less satisfactory, and that taking into account the very large quantity of Indian meal which would be required in comparison to the small quantity of Barley meal & Rye meal which would be necessary, taken

as a whole the Tender of Messrs Bannatyne was by far the most advantageous.

The letter further requested to be informed if the Vice Guardians still entertain the same opinion of Mr Smith's Relieving Officer's conduct.

The Vice Guardians await the Commission's result of Mr Smith's last communication forwarded with the Minutes of this day week, in order to call upon Mr Smith to resign or otherwise as the Commissioners may direct.

Letter from Central Board of Health 19 Oct 1848 with copy of minutes relative to the Salaries of medical officers appointed to Fever Sheds, directing the Vice Guardians to fix the Salary of Doctor Nolan Medical Officer of the Temporary Fever Shed at 5/- per day.

Resolved that in pursuance of the order of the Board of Health the salary of Doctor Nolan be fixed at 5/- per day.

Letter from R L C 19 Oct 1848 to Mr Gibbon, Inspector relative to the manure of the workhouse

In reference to this letter it was ordered that the Commissioners be informed that the Levers & Cess Pools are kept in perfect order, but there is no value what so ever set here upon the manure referred to in the letter.

Letter from Central Board of Health 12 Oct 1848 calling the attention of the Guardians to the nuisances removal & prevention act 1848. ordered that the Board of Health be requested to inform the Vice Guardians of

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

offer to, the Committee	The number of provisional admissions to the Workhouse confirmed was	30
are to be formed and the	Ditto, disallowed	-
number each Committee	The number of applicants admitted to the Workhouse was	164

is to consist of -

The number of cases of provisional Out-door relief was	-
Do. do. in which relief was continued by the Guardians	1224
The number of other applicants in the Poor Law 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 Board made an agreement with Mr Martin Linn and for internal sheeting and Taring the shees at Kluwarra so as to make them impervious to rain & cold for the sum of sixteen pounds, ten shilling.

Letter from Poor law Commission with regard to the Rate upon a House held from Mr Rosinprave as an auxiliary workhouse ordered that in accordance with the Commissions Communication Mr Rosinprave, house be exempt from poor Rate.

Messrs Taylor & Glynn Collectors reported that ~~in consequence~~ the opposition to the payment of the Rate referred to by them in a former report was increased by the meeting held at Gal on yesterday, and that they apprehend that the proceedings of that meeting will render it necessary to take very decided steps to enforce the payments of the Rates.

Next Meeting of the Guardians to be held on

the

day of 184 .

(Signed)

Clerk of the Union