

STATE of the WORKHOUSE for the Week ending Saturday, the *21* day of *Oct* 184*8*

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.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
	Remaining on previous Saturday, as per last Return, } 2 17 248 655 417 417 51 . . 1807	Admitted during the Week, . 2 29 81 45 25 7 . . 189	TOTAL, 2 19 277 736 462 442 58 . . 1996					Discharged during the Week . 1 22 30 22 14 5 . . 94	Died, 1 1 3 3 2 . . 8		Total Discharged and Dead . 1 23 31 23 17 7 . . 102	REMAINING ON THE ABOVE DATE, } 2 18 254 705 439 425 57 . . 1894	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *21st* 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.	134	279	"	"	134	279	Bt. forward						
No. II.	115	242	"	"	115	242	No. X.						
No. III.	104	238	"	"	104	238	No. XI.						
No. IV.	75	137	"	"	75	137	No. XII.						
No. V.	23	49	"	"	23	49	No. XIII.						
No. VI.	22	25	"	"	22	25	No. XIV.						
No. VII.	43	84	"	"	43	84	No. XV.						
No. VIII.	40	104	"	"	40	104	No. XVI.						
No. IX.	66	67	"	"	66	67	No. XVII.						
Car. forward	622	1225	"	"	622	1225	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Friday* the *27* day of *Oct* 184*8*

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

John Hall G
John Dume G

The Minutes of last Meeting were read and Signed.
The Workhouse Register, was produced, examined, and authenticated, from No. 1632 to No. 1811, 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. 0164 to No. 0169, 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, - £ 168. 13. 6
 Paid during the week, - £ 1242. 5. 9
 And that the Balance on the Account in favour of the Guardians was - £ 7. 5. 0
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of 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	Kilmacduagh	-	-	-	1200	19	5
	Kilkeedy	-	-	-	773	4	8 $\frac{1}{2}$
					1974	4	1 $\frac{1}{2}$
John Slator	Beagh	54	2	12	1780	8	11
	Keltartan	86	3	10 $\frac{1}{2}$	916	7	11
	Kiltomas	7	2	6	774	4	6 $\frac{1}{2}$
		147	5	6	2471	11	4 $\frac{1}{2}$
Cornelius Tormien	Kuivara	-	-	-	212	9	6
		-	-	-	212	9	6
Hale & Glynn	Killeenavara	-	-	-	1533	16	10 $\frac{1}{2}$
		-	-	-	1533	16	10 $\frac{1}{2}$
Miss Taylor	Killeen	-	-	-	113	2	5 $\frac{1}{2}$
	Ardrahan	-	-	-	2028	3	11 $\frac{1}{2}$
					3164	6	5 $\frac{1}{2}$
Edw. O'Shaughnessy	Killeenavarty	21	5	-	1221	13	9 $\frac{1}{2}$
		21	5	-	1221	13	9 $\frac{1}{2}$
					168	13	6
Total Union,		168	13	6	2572	2	1 $\frac{1}{2}$

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 3. 17. 5 - 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 £ 148. 19 s. d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	148. 19. 0
Debit Maintenance Account, and Credit Provision Account.	140. 6. 8 $\frac{1}{2}$
	140. 6. 8 $\frac{1}{2}$

And the general average Cost of an Inmate for the week was - - - - - 1/6

Average cost in Infirmary, - - - - - 1/8

Average cost in Fever Hospital, - - - - - 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:

- | | |
|--------------------|--------------------|
| 2000 lbs of tinned | 6000 qts of milk |
| 180 lbs of meat | 48 qts Butter milk |
| 2 Tons of Oatmeal | 12 lbs of Salt |
| 6 do Indian meal | |
| 3 do barley meal | |
| 2 do Rye 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 21 day of Oct; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
	40	1	7 $\frac{3}{4}$
Total,	40	1	7 $\frac{3}{4}$

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 Treasurers, 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.	Ja ^s Forrest	-	10 lbs Meal	5.9.4 $\frac{1}{2}$	Bt forward				
No. II.	And ^r Ford	-	20 ditto	10.18.9	No. X.				
No. III.	Rich ^d Kelly	-	20 ditto	10.18.9	No. XI.				
No. IV.	Patt ^r James	-	10 ditto	5.9.4 $\frac{1}{2}$	No. XII.				
No. V.	J ^{ms} Smith	-	-	-	No. XIII.				
No. VI.	Geo. Merton	-	10 ditto	5.9.4 $\frac{1}{2}$	No. XIV.				
No. VII.	J. Hardiman	-	-	-	No. XV.				
No. VIII.	Rich ^d Burke	-	10 ditto	5.9.4 $\frac{1}{2}$	No. XVI.				
No. IX.	Ja ^s O'Brien	-	10 do	5.9.4 $\frac{1}{2}$	No. XVII.				
Car. forwd.				49.4.4 $\frac{1}{2}$	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.

Edward Martyn delat of work	5	11	-
Martin Kerrigan delat work	3	3	5
Pat Smith late Waddeman salary	2	10	0
Denis Londe for wooden wheels	1	1	.
Pat Loner delat for setting expenses	3	17	5

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

3. Workhouse Invoice Account.

Inomangan on acct of bread	50		
Challengent master for turf	4	10	7

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

The following cheques were ordered

Nichd Burke relieving officer to 25 March last	23	6	8
St Torres do do	11	0	0
Pat Hallman over set	5	0	0
Pat Hallman over set to 29 Sep	5	0	0
Nichd Burke do do	2	14	0
James Keegan for wheelbarrows to			

Ch. Treasurer } the above.
Debit acct of unpaid Bills }

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

The Medical officer reported that under all the circumstances the sanitary condition of the House was not unfavourable. He also observed that measles and Hooping Cough are prevalent amongst the children.

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

Scaled order bearing date 20th Octr last authorizing out relief to widows with one child, women with children whose husbands are in goal and to orphans - ordered that an examination be made of all the present inmates of the workhouse coming within the terms of the above order and of such persons who may appear to be entitled to relief under the statute - and that all those who shall be found to be fit objects and who can be properly provided for outside of the workhouse be discharged therefrom in order to reduce the pressure thereon - and that this meeting be adjourned to tomorrow for the purpose of making such examination.

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 Knight & Co. Birmingham calling for payment of £35.17.6 due to Messrs Kyles & Deane Birmingham for flour mill and threatening legal proceedings if not paid this week.

ordered that they be informed that in the course of another week the Relief Guardians will be enabled to pay the amt due to Kyles & Deane.

Letter from central Board of Health approving of the appointments of Doctrs Nolan and Doctor Hynes as medical officers of the Temporary Sew Shed, at Gal. & Kinvarra.

Letter from central Board of Health in reference to the formation of Committees in pursuance of the Misdeemeanor Removal Act. - stating that they would again address the Relief Guardians in reference thereto.

ordered that the formation of a Committee be referred until the promised instructions are received from the Board of Health.

Letter from Poor Law Commissioners approving of appointment of Mrs W. C. as Hospital nurse at the salary of £20 a year.

Circular from Poor Law Commissioners directing that the Relieving Officer, may dispense with sending a copy of the diary to the Inspector the copy to be forwarded to the Guardians being considered sufficient which is to be kept by the Clerk for inspection.

Letter from Mr O'Brien Collector for Kinvarra Electoral division reporting proceedings at Kinvarra Petty Sessions where it appears he obtained information against two parties for some time since - that the person who had been assaulted when serving notices refused to prosecute on the grounds of intimidation, that Mr Davis had ~~expressed~~ publicly expressed his firm determination to enforce the observance of the Law on the next occasion of his being required to protect the collector.

Mr O'Brien also stated that altho he considered his life in danger he was prepared to do his duty.

ordered that Mr O'Brien be requested to attend here on tomorrow.

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 28

Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was 151

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

Do. do. in which relief was continued by the Guardians - - - - - 1225.

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

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

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

The Vice Guardians not having attended at Minora on Wednesday last have before them the State of the House by which it appeared,

The Number in Hospital on last Saturday was	35
admitted during the week	7
discharged do.	42 1/2
Remaining in Hospital	36
Cost of provisions, received during the week	5.17.8 1/2
do consumed	5.18.6 1/2
average Cost.	" 2.9 1/2

ordered that the Collectors be directed to use every possible exertion to collect in the rates, the demands upon the Union being now very pressing, —

ordered that notices be posted for Tenders for the sale of the manure on the workhouse premises on Friday the 3rd of November ~~next~~ and if not sold on that day to be sold by Auction on the following day —

Mrs Robinson Motion having represented to the Board that her Husband was gone to America that she had one child aged 12 years, and has no relative or friend with whom she could leave her in charge. — it was resolved that the Comptroller be respectfully requested to permit this child of Mrs Robinson to come to reside with her in the House Temporary until she can make arrangements for providing for her outside. —

Next Meeting of the Guardians to be held on _____ the

day of _____ 184 .

(Signed) _____

Clerk of the Union

STATE of the WORKHOUSE for the Week ending Saturday, the 28 day of Oct 1848.

Number of Inmates for which accommodation is provided:— Workhouse, 900 Temporary Buildings, 300 Additional Workhouse, 500 Permanent Fever Hospital, Fever Sheds, .200 Total, 1900	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 18 254 705 439 425 51 . . 1894	1	1	44	80	31	27	1					In Workhouse Hospital, 197 In Fever Hospital, 73 Total, 270	In separate Wards, In Wards with other inmates, } 3 Total, 3	
Admitted during the Week, } 3 19 298 785 470 452 52 . . 2079															
Discharged during the Week } 1 . 15 33 11 4 . . . 64															
Died, } . . 3 1 4 9 2 . . 19															
Total Discharged and Dead } 1 . 18 34 15 13 2 . . 83															
REMAINING ON THE ABOVE DATE, } 2 19 280 751 455 439 50 . . 1996															

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 28 day of Oct 1848 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	144	279	.	"	144	279	Bt. forward						
No. II.	113	239	.	"	113	239	No. X.						
No. III.	104	238	.	"	104	238	No. XI.						
No. IV.	75	137	.	"	75	137	No. XII.						
No. V.	22	48	.	"	22	48	No. XIII.						
No. VI.	20	24	.	"	20	24	No. XIV.						
No. VII.	42	81	.	"	42	81	No. XV.						
No. VIII.	41	108	.	"	41	108	No. XVI.						
No. IX.	68	70	.	"	68	70	No. XVII.						
Car. forward	629	1224	.	"	629	1224	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 3rd day of Nov 1848

PRESENT: In the Chair,
Other Guardians:
D. Phelan Esq
P.L.D.
John Hall Esq
John Dunne Esq

The Minutes of last Meeting were read and Signed.
The Workhouse Register, was produced, examined, and authenticated, from No. 1511 to No. 1598, 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. 6179, 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 orders of the Board were conveyed to the several officers of the House and have 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, £ 452. 17. 3
 Paid during the week, £ 263. 10. 0
 And that the Balance on the Account in favour of the Guardians was £ 96. 18. 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	Kilmacduagh	84			1186	19	5
	Kilkeedy				773	4	8 ¹ / ₂
		84			1890	4	1 ¹ / ₂
John Slator	Beagh				1780	8	11
	Kiltarton	192	4	10	724	13	1
	Kiltomas				774	4	6 ³ / ₄
		192	4	10	3279	6	6 ³ / ₄
Cornelius O'Brien	Hiwara	13	10		2112	19	6
Hubert Glynn	Killeenawana	24			1529	16	10 ³ / ₄
		24			1529	16	10 ³ / ₄
Micheal Taylor	Killeeneen	21			1115	2	5 ³ / ₄
	Ardrahan	68	2	5	1960	1	6 ³ / ₄
		89	2	5	3075	4	4 ¹ / ₂
D. O'Shaughnessy	Killicecanty	50			1171	13	9 ³ / ₄
		50			1171	13	9 ³ / ₄
Total Union,		452	17	3	1305	4	10 ³ / ₄

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 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 £ 232. 12. s. 2¹/₄ d.

Debit Provision Account, and Credit Invoice Account.	£ 232. 12. 2 ¹ / ₄
The Cost of Provisions and Necessaries consumed was	148. 6. 10 ³ / ₄
Debit Maintenance Account, and Credit Provision Account.	118. 6. 10 ³ / ₄
And the general average Cost of an Inmate for the week was	1/5
Average cost in Infirmary,	-
Average cost in Fever Hospital,	8 2/11

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

- 1800 lbs of bread
- 180 lbs of meat
- 6 lbs of suet
- 6000 gals of new milk
- 140 gals of butter milk

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 28 day of Oct, ; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	£ 40. 18. 10 ³ / ₄
In kind,	-
Total,	40. 18. 10 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.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	W. Forrest	"	1 Ton Meal	10. 18. 9	Bt. forward				
No. II.	And. Ford	"	"	"	No. X.				
No. III.	Rich. Kelly	"	1 Ton ditto	10. 18. 9	No. XI.				
No. IV.	Pat. Leonard	"	1/2 ditto	5. 9. 4 ¹ / ₂	No. XII.				
No. V.	Geo. Smith	"	"	"	No. XIII.				
No. VI.	Geo. Norton	"	"	"	No. XIV.				
No. VII.	J. Hardiman	"	1/2 ditto	5. 9. 4 ¹ / ₂	No. XV.				
No. VIII.	Rich. Burke	"	1/2 ditto	5. 9. 4 ¹ / ₂	No. XVI.				
No. IX.	H. O'Brien	"	"	"	No. XVII.				
Car. forwd.				88. 5. 7 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.

Pat Mcnealy smiths work	3	16	.
John Murphy for thread wheels	3	3	.
John Leahy for paving	2	4	.
Walter Clark for petty bills	2	9	4

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

3. Workhouse Invoice Account.

Charles Nugent Master for turf	3	10	.
Denis Keane on acct for milk	50		

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

4. Outdoor Relief Invoice Account.

	£	s.	d.

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

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

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

The following cheques were ordered — £. s. d.

John Worsingrave for rent of House to 29 Sept — 21. 0. 0

Thos Walsh Butcher for meat to 29 Sept — 6. 3. 5

James Curtin late Streetkeeper to do — 7. 5. 0

By Treasurer

Debit unpaid Bills & the above —

Walter unpaid cheque of late Board — 30. 0. 0

Belle Carr do do — 9. 0. 0

Denis Keane do do — 31. 5. 5

By Treasurer

Debit acct of unpaid cheques & the above

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

The medical officer reported on the state of the Hospital and that the milk on two occasions, was found to be of an inferior quality — ordered that the attention of the master and matron be called to the above subjects

It was noted that the broken glass in the windows of the House be immediately repaired by the contractor.

and that a boy be procured for conveying food to the auxiliary Houses —

No Tenders having been received for the masonry on the Workhouse premises it was ordered that no more be advertised for Tenders to be considered at the next meeting

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

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

Circular from Commissioners 30th Oct informing the V. Guardians that salaries of auditors are in future to be paid from the consolidated fund.

Circular from Central Board of Health withdrawing their circular N013.326 issued on the 12th Oct.

Letter from Poor Law Commissioners 2nd Nov requesting to be informed whether the sheds insured with the Auxiliary Houses are attached to those Houses, ordered that the Commissioners be informed that those sheds are situate a quarter of a mile from the Auxiliary Houses and altogether detached from any other building.

Letter from the General Union with a copy of Resolutions suggesting alterations in the poor laws passed by that Board.

Letter from Poor Law Commissioners with two copies of a new Edition of the Collector's Manual for the use of the Board.

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 30

Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was 280

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

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

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

The Vice Guardians not having attended at Union on Wednesday last have before them the state of the House by which it appeared

The Number in Hospital on last Saturday was	_____	36
admitted during the week	_____	5
		<u>41</u>
Discharged & died "	_____	6
Remaining on Saturday the 28 th Oct	_____	35
Costs of provisions received during the week	_____	5. 14. 3 ¹ / ₂
do consumed	_____	5. 19. 6 ¹ / ₄
Average Cost	_____	2. 11

The Clerk reported that he had been served with a writ at the suit of Martin Linnian former Indian Meal Contractor for £1900 - ordered that it be given into the hands of the Solr. Mr. Bourke, to allow as long a time as possible for the payment of the debt -

Mr. St George W.P. and William Lahiff came before the Board regarding the 5/- rate, they were informed by the Vice Guardians that the necessity for making such a rate was caused by the large amt. of the liabilities due of the Union at the time the Vice Guardians were appointed.

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

(Signed) _____

Clerk of the Union

Council Archives

Gort UNION.

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

Number of Inmates for which accommodation is provided:— Workhouse, . . . 900 Temporary Buildings, 300 Additional Workhouse, 500 Permanent Fever Hospital, Fever Sheds, . . . 200 Total, 1900	Aged and Infirm.		Able-bodied.				Boys.		Girls.		Children under 2 years.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.	Boys.	Girls.	Males.	Fem.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.				
	Remaining on previous Saturday, as per last Return, } 2 19 280 751 453 439 50 . . . 1990	Admitted during the Week, } 1 1 41 72 33 38 5 . . . 191	TOTAL,	3	20	321	823	488	477	55	. . .	2187	In Workhouse Hospital, In Fever Hospital } 3	In separate Wards, In Wards with other Inmates, } 3	Total,	3	
Discharged during the Week . . . 5 29 47 73 47 . . . 201	Died, . . . 3 2 5 15 6 . . . 21	Total Discharged and Dead . . . 5 32 49 78 52 6 . . . 222	REMAINING ON THE ABOVE DATE, } 3 15 289 774 410 425 49 . . . 1965														

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *14th* day of *November* 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.	160	298	"	"	160	298	Bt. forward						
No. II.	119	254	8	8	127	262	No. X.						
No. III.	98	220	13	13	111	233	No. XI.						
No. IV.	75	138	8	9	83	147	No. XII.						
No. V.	26	63	2	2	28	65	No. XIII.						
No. VI.	25	36	12	12	37	48	No. XIV.						
No. VII.	113	84	6	7	49	91	No. XV.						
No. VIII.	44	111	23	23	67	134	No. XVI.						
No. IX.	70	151	6	10	76	161	No. XVII.						
Car. forward	660	1355	78	84	738	1439	TOTAL,						

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

PRESENT: In the Chair,
Other Guardians:

F Gibbon, & P L G

John Hale & John Dunne

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 1998 to No. 2493, 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. 6209, 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, - £ 204.19.9
 Paid during the week, - £ 41.7.7
 And that the Balance on the Account in favour the Guardians was - £ 260.10.5
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The judgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Myles, Owen	Kilmacduagh	63	18	9	10	5	8
	Hilkeedy	-	-	-	7	7	8
		63	18	9	18	26	5
John Slator	Beagh	13	10	10	17	6	18
	Hiltartow	5	1	5	7	19	11
	Hiltomas	4	8	9	7	6	15
		23	1	24	32	56	5
Cornelius, Tomlin	Kilwarra	-	-	-	2	11	2
		-	-	-	2	11	2
Robert Glynn	Killeenavama	24	-	-	15	0	16
		24	-	-	15	0	16
Michl Taylor	Killeencon	7	-	-	1	10	8
	Ardrahan	8	7	-	18	7	3
		9	4	-	29	8	1
Edw ^d O'Riordan	Kilbeacanty	-	-	-	1	1	7
		-	-	-	1	1	7
		204	19	9	128	54	5

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 £ 3.15.8 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 £ 71. 4 s. 1 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	71	4	1 1/2
Debit Maintenance Account, and Credit Provision Account.	150	7	7 1/4
And the general average Cost of an Inmate for the week was	-	-	1/3
Average cost in Infirmary,	-	-	4 2/4
Average cost in Fever Hospital,	-	-	2/4

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

- | | |
|-----------------------|--------------------|
| 1600 lbs of Bread | 700 of Tea |
| 4 lb of flour | 7 lb of loaf sugar |
| 8 Tons of Indian meal | 4 lb of Raw sugar |
| 2 do Barley meal | 12 Bottles of wine |
| 2 do Rye meal | 2 lb of pepper |
| 6000 qrs new milk | 4 lb of soap |
| 30 Butter tubs | 1/2 lb of blue |
| 1 Ton of oatmeal | 2 lb of soda |
| 7 lb of dip Candles | 2 lb of starch |

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

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

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

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

In money,	£	s.	d.
In kind,	-	-	-
Total,	43	19	6 1/2

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
		£ s. d.	£ s. d.	£ s. d.			£ s. d.	£ s. d.	
No. I.	Jas. Ford	..	1 1/2 Ton	16.8.1 1/2	Bt. forward				
No. II.	And ^d Ford	..	1 Ton	10.18.9	No. X.				
No. III.	Rich ^d Kelly	..	1 Ton	10.18.9	No. XI.				
No. IV.	Pat Leonard	..	1/2 Ton	5.9.4 1/2	No. XII.				
No. V.	Geo. Smith	..	1/2 Ton	5.9.4 1/2	No. XIII.				
No. VI.	Geo. Morton	..	"	"	No. XIV.				
No. VII.	J. Hardiman	..	"	"	No. XV.				
No. VIII.	Rich ^d Bunt	..	1 Ton	10.18.9	No. XVI.				
No. IX.	Jas. O'Brien	..	1/2 Ton	5.9.4 1/2	No. XVII.				
Car. forwd.				45.12.6	TOTAL,				

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

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

1. Clothing Account.
Bkkt to pay Petty Bills for cleaning £ 2 2 6

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

2. Establishment Account.
Thos Walker for letter work 8 17 6
Edw Martin Chalk work 5 7 8
J McNamee for Kate Books 4 0 0
Gerald Pigot for nails 5 13 1
Edw Kelly Gardiner 2 10 -
D'Connell Carpenter work 7 - 7
Denis Lorde Slayshells 1 15 -
William O'Neil for quarry stones 1 15 -
Bkkt to pay Petty Bills 1 13 2
William O'Neil for water Cart 1 7 6
Ino Stator collector on account 12 - -
Pay ward carriage of timber 3 11 -
Debit Establishment Account, and Credit Treasurer, with the several sums as above.

3. Workhouse Invoice Account.
Messrs Baunatyne for Indian Meal & coal 308 13 6
The Walsh Butcher meat Oct 10 12 8
Inomangan on acct Bread 50 - -
Chomugant master for turf 6 15 11

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

4. Out-door Relief Invoice Account.
Baunatyne Hou for Indian Meal 169 10 9

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:~~

Miscellaneous Cheques, ordered -
New Mich O'Laughlin to pay an unpaid cheque of late Board 40.0.0
Messrs Birmingham for freight 1.19.0
D'Loone Groceries Sept 18.18.5
D'Keane Milk Sept 30.15.4
The Plunket do Sept 80.16.4
Henry Watson Sewal Chrome Sept 12.14.0
McKerrey Indian Meal to Sept 200.0.0
Mich Keane Clothing to March 48 170.0.0
Kivara Hospital to Sept 53.1.7
Mary Hyne for Coffin to March 48 37.8.11
Mary Hart Schoolmistress to Sept 4.0.0
Cornelius O'Laughlin his salary April 1.5.0

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

The Medical Officer reported that the mortality this week is large and principally of persons very recently admitted -

The Pump not being capable of supplying the quantity of water required for the Establishment ordered that a water cart be purchased for bringing water to the House

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^r Commissioners, sanctioning the residence of the Matron child in the Workhouse until she can be provided for elsewhere —

Letter from Public Works Loan Commissioners requiring payment of several Installments due on Workhouse loans.

Letter from Poor Law Commissioners 7 Nov 1848 respecting the sheds recently insured with the Auxiliary House at Gort, and requesting that they considered there should be separate Insurances effected for those sheds and the Auxiliary Workhouse —

ordered that application be made to the Insurance office to know the percentage charge upon the Auxiliary House, separate from the percentage charge upon the sheds —

Circular from Commissioners 8 Nov 1848 with Instructions to Guardians forwarding a copy of the Sanitary Act.

Circular from Commissioners 9 Nov 1848 directing the Clerk of the Union to keep possession of the plans and specifications for buildings —

Letter from Poor Law Commissioners, enclosing forms for the Rate Collectors to fill up at the expiration of the time allowed for the collection of the Rates, and directing that if there are Bonds now in force not fixing a limited period the Guardians will also require those Collectors to balance their a/c's and fill up the Returns —

ordered that the Commissioners be informed that all the Collectors are limited to four months from the time of delivering their warrants —

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 27

Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was 469

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

Do. do. in which relief was continued by the Guardians - - - 1439

The number of other applicants in the P^rieving 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).

Resolved that the several Streetkeepers and distributors of food, for such periods as a daily distribution shall not be required shall be paid half the amount of remuneration originally fixed on for their services until a daily distribution is necessary, and that they be immediately informed of this arrangement and that they be requested to signify their consent to the terms.

Mr Smith Relieving officer for the Eastern Electoral division having sent in his resignation in one month from this date,

It was ordered that notice be given for an Election for a Relieving Officer in his place, on the 8th Decr next.

Resolved It appearing to the Board that in consequence of the late arrangements at the Hospital and fever sheds affording great facilities to the officers of those Establishments, a reduction in the number of Nurses may be made, and the medical officer being called upon to signify his opinion as to which of the present Nurses should be retained in their situation.

It was resolved that the following

Next Meeting of the Guardians to be held on

the

day of

184 .

(Signed)

Clerk of the Union

persons recommended by him namely
Nurses O'Loughlin, Gibbons & Harradine
should be continued and that the
other Nurses should be dismissed on
tomorrow, the 11th Inst.

ordered that ~~the~~ woollen wheels be
obtained from the late contractor at the
fixed price.

The Rooms over the Idiob Ward, being now
ready for accommodation, and a considerable
number of admissions having taken place on
yesterday, It was ordered

that twenty pairs of blankets be provided
for the Beds fitted up in the new apartments.

Govt UNION.

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

Number of Inmates for which accommodation is provided:— Workhouse, 900 Temporary Buildings, 300 Additional Workhouse, 500 Permanent Fever Hospital, Fever Sheds, 200 Total, 1900	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.		Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Remaining on previous Saturday, as per last Return, } 3 15 289 774 410 425 49 " " 1965												In Workhouse Hospital, 163	In separate Wards, In Fever Hospital, with other inmates, 3	
Admitted during the Week, } 2 3 73 204 111 87 13 " " 493												In Workhouse Hospital, 68	In separate Wards, In Fever Hospital, with other inmates, 3	
TOTAL,	5	18	362	978	521	512	62	"	"	2458		Total, 3		
Discharged during the Week } 1 2 35 97 62 63 5 " " 265														
Died, " " 5 " 7 8 10 " " 30														
Total Discharged and Dead } 1 2 40 97 69 71 15 " " 295														
REMAINING ON THE ABOVE DATE, } 4 16 322 881 452 441 47 " " 2163														

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 11 day of Nov. 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.	152	296	20	21	172	317	Bt. forward						
No. II.	124	276	9	9	133	285	No. X.						
No. III.	107	241	28	28	135	269	No. XI.						
No. IV.	77	140	11	15	88	155	No. XII.						
No. V.	28	76	7	7	35	83	No. XIII.						
No. VI.	30	49	14	14	44	63	No. XIV.						
No. VII.	46	89	11	13	57	102	No. XV.						
No. VIII.	59	150	29	30	88	180	No. XVI.						
No. IX.	74	170	10	14	84	184	No. XVII.						
Car. forward	697	1487	139	151	836	1638	TOTAL,						

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

PRESENT: In the Chair,
Other Guardians:

John Hall
John Dunne

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 2493 to No. 3024, 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. 1209 to No. 1244, 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 relief had been posted for executing the repairs necessary, at the same rate as taken from Mr. D. Keane and that the other orders of the Board had been conveyed to the several Officers of the House

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, - £ 851.18.8
 Paid during the week, - £ 224.4.2
 And that the Balance on the Account in favour of the Guardians was - £ 888.4.11
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Myles O'Brien	Kilmaeduff	62	.	991	.	8	
	Kilkeedy			773	4	8 1/2	
		62	.	1764	5	4 1/4	
John Slator	Beagh	312	13	9 1/2	145	4	4 3/4
	Hiltaton	224	15	6	494	16	2
	Hiltomas	117	6	10 1/2	722	8	1 1/2
		584	16	2	2671	9	4 3/4
Cornelius Toghien	Kilivara	61	19	5	2051	.	1
		61	19	5	2051	.	1
Hugh Glynn	Killeanara				1505	16	10 1/2
					1505	16	10 1/2
Richd Taylor	Killeeneen				1108	2	5 1/2
	Ardrahan				1873	1	6 1/4
					2981	4	0 1/4
Edw O'Riagherty	Kilbeacanty	143	3	1	1028	10	8 1/2
		143	3	1	1028	10	8 1/2
					851	18	8
	Total Union,				12002	6	5 1/2

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 3.7.5 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 £ 209. 2 s. 3 1/4 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	209.	2.	3 1/4
Debit Maintenance Account, and Credit Provision Account.	152.	15.	4

And the general average Cost of an Inmate for 1/3^s the week was - - - - -

Average cost in Infirmary, - - - - - 4 2/4

Average cost in Fever Hospital, - - - - -

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

- 1200 lbs of Bread
- 170 lbs of Wheat
- 5000 gals new milk
- 30 gals Butter milk
- 1 Ton of Oatmeal
- 1 Ton of Rye meal
- 10 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 11 day of Nov^r; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	£	s.	d.
In kind,	50.	1.	3 1/4
Total,	50.	1.	3 1/4

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	Ja ^s Forrest	..	3/4 Ton Meal	8. 4. 1/2	Bt. forward				
No. II.	And ^o Ford	..	1 Ton do.	10. 18. 9	No. X.				
No. III.	Rich ^d Kelly	..	1 Ton do.	10. 18. 9	No. XI.				
No. IV.	P. Leonard	..	1/2 Ton do.	5. 9. 4 1/2	No. XII.				
No. V.	Jno Smith	..	1 Ton do.	10. 18. 9	No. XIII.				
No. VI.	Geo. Norton	..	"	"	No. XIV.				
No. VII.	J. Hardiman	..	1/2 Ton do.	5. 9. 4 1/2	No. XV.				
No. VIII.	Rich ^d Burke	..	1 Ton do.	10. 18. 9	No. XVI.				
No. IX.	Ja ^s O'Brien	..	1 Ton do.	10. 18. 9	No. XVII.				
Car. forwd.				73. 16. 6	TOTAL,				

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

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

1. Clothing Account.

MuchMahon for flannels	£	16	d.	10
MuchMahon for leather	6	2	9	

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

2. Establishment Account.

John Gill on account of his contract	80	.	.
Edwards & Co for work	4	5	.
Denis Connell for future ventilators	21	.	.
Smith Milan on acct of contract	100	.	.
do do	100	.	.
do do	3	7	5
do do	4	6	8
Mary Daving Hospital Nurse wages	4	10	.
Anne Crawford do	4	10	.
Howe Green do	1	10	.

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

3. Workhouse Invoice Account.

Martin Kinnery for Candles	7	11	1
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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:

Miscellaneous checks ordered.

John Wemy for balance to 25 March	13.0.0	
do do Judicial to 29 Sept	157.14.0	170.14.0
David Louie to March 1848		3.17.4
do do to Sept 1848		9.14.4
Th Walth Butcher to March 1848		17.0.0
Mary Ryan unpaid check to do		20.5.3
H Larrett Coffee to do		14.0.0
Wick Kelly do to do		25.0.0
Hulbert Glynn do to do		23.6.8
Foshaughney do to Sept 1847	5.8.1	
do do to March 1848	17.9.10	22.17.11
P Sheehan do to do		6.13.4
G Munton do to do		5.7.11
Chas Nugent Master do		20.0.0
Doctor Nolan to 29 Sept		37.10.0
Denis Keane straw to do	6.4.6	
do do milk to do	23.17.6	30.2.0
Alex. Thom on acct to Sept 48		50.0.0
Th Kelly Printer to do		40.6.11
Rush and Palmer paper to do		10.5.0
McMaster & Co Druggist to do		42.2.11
Swiholony soap to do		1.16.11
John Kelly for Turf to do		1.14.6
do do for Turf to do		100.0.0

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

By the report of the Med. Off it appeared that the deaths which have occurred during the past week might be attributed to the debilitated state of the persons admitted coupled with the prevalence of Hooping Cough and Measles among the young children —

It was ordered that a ton of rice for the Hospital dietary be procured on as cheap terms as possible —

On the report of the Master it was ordered that 10 more pairs of blankets be procured also 500 yds of good Calico for sheeting to provide for the great increased number of inmates in the House also 60 yds of check and stripe for bedgowns for the women engaged in the kitchen and other work likely to soil their clothing with 30 yds Calico for lining

Ordered 200 qt Tin panners and 1 gross of spoons —

Ordered that the Master purchase the requisite quantity of Turf at the market — As no contract could be made —

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 Mr J. Farrell of Dublin City, stating that proceedings would be immediately taken for the recovery of ^{the amount of} a Cheek of the former Board £42-13 - if not at once paid -

And the Clerk laid before the Board a writ which had been served on him for the debt ordered that the writ be given to the Clerk to the Board, and that he be requested to obtain as long a time as possible for payment -

Letter from the Manager of the New Luskman office stating that he had forwarded to the Managers in London the Communication from the Board respecting the charges for insuring the sheds & Auxiliary Houses

Several applications being read from Storekeepers and Reviewers for payment of the sums due to them, it was ordered that they be requested to come in on Tuesday next in order to settle their accounts preparatory to payment -

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	114
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	114

The number of cases of provisional Out-door relief was	-
Do. do. in which relief was continued by the Guardians	1638
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).

~~Ordered that in consequence of the increasing duties of the clerk consequent from the great pressure on the Workhouse and the difficulties in collecting the Rate. It was ordered that an assistant be employed to enable the clerk to prepare the accounts~~

It appearing that from the great pressure on the Workhouse for relief and the necessity for a strict examination of the Collectors account, now that the rate is in progress of collection has much increased the duties of the clerk of the Union, and that he is thereby unable to devote his time to the closing of the half yearly Union accounts, and that temporary assistance for this purpose is necessary,

It was ordered that he obtain the services of a competent assistant for a few weeks at a rate of remuneration not exceeding 10/- per week in order that the acct of the Union may be closed to the end of the last half year as speedily as possible.

The tenders for executing the works necessary for placing the store lately taken from Queen's Quay in a habitable state. It was ordered that the work be executed under the superintendence of the clerk of works.

It was ordered that the Master select such steady paupers as he can depend on to superintend the paupers in their wards, and dormitories.

Next Meeting of the Guardians to be held on

day of

184 .

the

(Signed)

Clerk of the Union

Work UNION.

STATE of the WORKHOUSE for the Week ending Saturday, the 18th day of November 1848.

Number of Inmates for which accommodation is provided:— Workhouse, 1900 Temporary Buildings, 300 Additional Workhouse, 500 Permanent Fever Hospital, Fever Sheds, 200 Total, 2900	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Children under 2 years.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Remaining on previous Saturday, as per last Return, } 4 16 322 881 452 441 47 " " 2163	In Workhouse Hospital, } 167	In separate Wards, } 3	In Fever Hospital, } 67	In Wards with other Inmates, } 3	Total, } 228	Total, } 3									
Admitted during the Week, } 3 3 84 221 116 94 10 " " 531															
TOTAL, } 7 19 406 1102 568 535 57 " " 2694															
Discharged during the Week } 2 10 47 188 126 108 5 " " 486															
Died, " " 1 4 10 9 3 " " 27															
Total Discharged and Dead } 2 10 48 192 136 117 8 " " 573															
REMAINING ON THE ABOVE DATE, } 5 9 358 910 432 418 49 " " 2181															

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 18th day of November 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.	162	336	34	43	196	379	Bt. forward						
No. II.	144	324	24	24	168	348	No. X.						
No. III.	136	322	56	74	192	396	No. XI.						
No. IV.	89	165	30	44	119	209	No. XII.						
No. V.	45	115	24	28	69	143	No. XIII.						
No. VI.	43	111	33	3	76	114	No. XIV.						
No. VII.	59	123	34	40	93	163	No. XV.						
No. VIII.	67	154	41	49	102	203	No. XVI.						
No. IX.	84	194	25	33	109	227	No. XVII.						
Car. forward	823	1844	301	338	1124	2182	TOTAL,						

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

PRESENT: In the Chair,

Other Guardians:

R Burke & P.L.D. *John Hall*
J Gibbons & P.L.D. *John Dunne & P.L.D.*

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 3024 to No. 3570, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
The Outdoor Relief Register was produced, examined, and authenticated from No. 1244 to No. 2317, 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, - £1060.14.5
 Paid during the week, - £1685.10.10
 And that the Balance on the Account the Guardians was - £ 263. 8. 6
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Peates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Myles O'Brien	Kilmacduagh	90	13	3/4	900	7	4/2
	Kilkeedy	76	1	11/2	697	2	8/2
		166	15	3	1597	10	1/2
John Stator	Beagh	150	.	.	1504	4	3/2
	Kiltastow	27	17	4	466	18	10
	Kiltomas	150	.	.	572	8	11/2
		327	17	4	2543	12	3/2
Cornelius J. O'Brien	Kinnarra	200	.	.	1851	.	1
		200	.	.	1851	.	1
Hubert Glynn	Killeavanna	98	.	.	1407	16	10/2
		98	.	.	1407	16	10/2
Michael Taylor	Killeenee	39	3	.	1068	19	5/2
	Ardrahan	170	18	10	1702	2	8/2
		210	1	10	2771	2	2/2
Edw. O'Hanlon	Kilharney	58	.	.	970	10	8/2
		58	.	.	970	10	8/2
	Total Union,	1060	14	5	1094	12	2/2

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. 13. 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 £ 115. 3. 10 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	115	3	10
Debit Maintenance Account, and Credit Provision Account.	158	11	9/4
And the general average Cost of an Inmate for the week was	-	-	1/4 3/4
Average cost in Infirmary,	-	-	2/4
Average cost in Fever Hospital,	-	-	2/4

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

- 1750 lbs of Bread
- 170 lb meat
- 8 Tons of Indian meal
- 1 do Sallee meal
- 1 do Rye Meal
- 5 do Coals
- 7 lb of Candles
- 2 lb of Salt
- 2 lb of flour
- 6 bottles of wine
- 7 lb loaf sugar
- 500 lbs new milk
- 30 do butter milk

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

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

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

In money,	£	s.	d.
In kind,	-	-	-
Total,	62	7	6

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.			
			Article and quantity.	Value.				Article and quantity.	Value.		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
No. I.	Jas. Forrest	"	1 Ton S. Meal	10.18.9	Bt. forward						
No. II.	And. Ford	"	2 Ton do	21.17.6	No. X.						
No. III.	Rich. Kelly	"	1 Ton do	10.18.9	No. XI.						
No. IV.	P. Leonard	"	1 Ton do	10.18.9	No. XII.						
No. V.	G. Morton	"	1 Ton do	10.18.9	No. XIII.						
No. VI.	J. Smith	"	1/2 Ton do	5.9.4 1/2	No. XIV.						
No. VII.	T. Hardiman	"	1 Ton do	10.18.9	No. XV.						
No. VIII.	Rich. Burke	"	1 Ton do	10.18.9	No. XVI.						
No. IX.	Jas. O'Brien	"	1 Ton do	10.18.9	No. XVII.						
Car. forwd.				103.18.1 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.

James Keane for wool	v3	2	6
Pat Slater Clerk Petty expenses		17	6

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

2. Establishment Account.

Edw Martyn Clerk Works	v3	14	11
Pat Mealy Black Smith	v4	19	10
Rush & Palmer for Linen	v3	7	11
Wm Loughy carriage of dead to cemetery	1	5	7
James Slater Clerk Petty expenses	v1	15	6

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

3. Workhouse Invoice Account.

Inomanagan Bread for Oct	v81	13	78
Denis Keane for milk do	v105	9	7
Wm Plunket do do	v105	-	7
Ch Surgeon Master for Inf Union	5	3	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 checks were ordered -

- D. Hyman for Kiwarra Hosp Octob 57.0.1
- Inomanagan Bread to Sept 17.11.8
- Thos Spelman for Coffins 1.2.0
- Rev W. O'Shaughnessy salary to 25 March 25.0.0
- Christ. St George & Kent of Temp Hospital at Kiwarra to 1st Nov 22.10.0
- Elijah Calebrooke 10 weekly salary as Superintendent of Bakery to 29 Sept 2.6.3
- Wm Danell Petty Sessions Sun costs 1.2.0
- Nick Keane on acct of Bill for goods delivered to 29 Sept 200.0.0
- McNerry hauler for wear to do 30.0.0

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

The medical officer reported 18 deaths. He also reported that the apt master was attacked with Rheumatism. He recommended that patient should not be sent from the House to the Hospital after the morning inspection. He reports the sanitary condition of the House as very satisfactory.

The Master reported that a considerable number of the late inmates might be clothed if the clothes lately washed were dry -

ordered that the attention of the Laundry men be called to this matter -

The Master reported the milk late of superior quality -

ordered that the attention of the med off. be directed to the possibility of

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

Order of P. L. Commissioners, dated 22 Nov, for giving out relief to the claps mentioned therein.

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 Poor Law Commissioners 16th Nov stating that distressing growing crops ought to be discontinued. Letter from Mr Burtle Solicitor with regard to the recovery of rates.

Letter from Secretary of the Insurance Office to the agent at Ballinacree respecting the late Insurance effected with the Guardians, which he forwards for their information, as regards the percentage charged.

Ordered that the letter be copied and forwarded with the Minutes to the P. L. Commissioners.

Letter from Knight W. Birmingham 20 Nov 1848 requesting payment of £51.17.6 due to Ryland & Deane for flour mill.

Ordered that the Clerk inform them that as they shew the Guardians they are authorized to receive the

Money it will be remitted by return of Post.

Letter from Commissioners, to the effect 18 Nov directing that an agreement should be signed by Michael Keane for his store as an auxiliary workhouse.

Ordered that a agreement be prepared and signed for the stores taken from Mr Keane, Keane and Michael Keane.

Letter from P. L. to the effect of sanctioning the payment of the late facts incurred at Keane's store in bringing to sustain the parties who opposed the Collector and erected barricades at Down.

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	8
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	453

The number of cases of provisional Out-door relief was	535
Do. do. in which relief was continued by the Guardians	2182
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 same Meeting after the Annual Election in every year).

Ordered that notices be posted and left at the Houses of the Parishes in the Town of Gort in view calling upon parties to propose for the supply of bread to the 25 March next. Proposals to be received and considered on Friday the 1st Dec^r next.

Ordered that the attention of the Medical Officer be directed to the workhouse and Hospital dietaries with a view of ascertaining whether in some cases cocoa or coffee might not be advantageously and safely substituted for new milk, which now forms a very considerable item in the provision acct. and from the very large quantity at present required cannot be obtained of a good quality.

Ordered that notices be posted and left at the Houses of the Grocers at Gort for tender for supplying the best sifted Shell Cocoa to be considered on the 1st Dec^r next.

Ordered that notices be inserted in the Gort Advertiser and Gort Chronicle for tenders to be considered on the 8th Dec^r for supplying 2000 yds Linn 3/4 do 300 do flannel Calico 2000 do Grey do 300 do flannel and for supplying grey Valise Thread.

Ordered that the several Hammer Crow Bars, Sledges and other Implements heretofore in use be got in from the depot if not already restored and inspected with the view of ascertaining the number which are now available.

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

(Signed)

Clerk of the Union

The following cheques salaries ^{to 29 Sept} were ordered to be paid and cheques signed accordingly.

Terence Gile apothecary	18. 17. 6
Cornelius O'Doughlin Schoolmaster	6. 5. 0
Margt Hart Schoolmist	4. 0. 0
Andy Fox apt do	2. 0. 0
Johnnaman Porter	6. 2
Mary Boland Landswoman	1. 13. 11
Budget Hobelton do	2. 15. 6
Budget Huban do	1. 13. 11
Dennis Boland Hosp Porter	5. 0
Budget O'Doughlin Hosp Nurse	3. 10. 11
Margt Narrabil do	2. 10. 11
Mary Gibbons do	2. 10. 11
Pat Glynn Stockkeeper	13. 8. 6
Pat Munnice do	13. 8. 6
Mick Connolly do	9. 8. 0
Peter Birmingham do	10. 14. 9
Thos Fallon do	9. 8. 0
Pat Repair do	9. 8. 0
Thos Butler do	8. 10. 0
Thos Geraghty do	4. 10. 0
Thos Byrke do	7. 10. 0
James Silk Overseer	11. 0. 0
Thos Kelly do	11. 0. 0
Pat Halloran do	8. 0. 0
Pat Stephenson do	13. 0. 0
Mick Power do	8. 0. 0
James Jordan do	10. 10. 0
John Beek do	8. 10. 0
Broughton Collier do	13. 0. 0
Bartho Sheehan do	13. 0. 0
Thos Hardiman do	2. 10. 0
Pat Power Stockkeeper	£ 236 5s 6d
	240 - 13 - 6

C. Treasurer

Debit made as to 29 Sep of the above

It appearing that considerable inconvenience arises at present from requiring the attendance of all the Relief Officers on one day each week, and that it would be advantageous to appoint 2 days for the purpose of inspecting the Relief Officers Books and receiving applications for Admission Relief.

Ordered that Tuesday and Thursday be fixed on for the purpose, and the Relief Officers Books and applications from Killybegs - Beagh, Kiltoran, Kiltreedy - Kiltomas, and ~~Kiltomas~~ be received on the former day and from Kilmurra, Kilmurra, Kilmurra and Arbrahan on the latter day and that due notice thereof be given.

In the Relief Officers

Govt UNION.

STATE of the WORKHOUSE for the Week ending Saturday, the *25* day of *November* 184*8*

Number of Inmates for which accommodation is provided:— Workhouse, 1000 Temporary Buildings, 300 Additional Workhouse, 500 Permanent Fever Hospital, Fever Sheds, 200 Total, 2000	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, } 5 9 358 910 433 419 49 . . 2183	In Workhouse Hospital, } 148	In separate Wards, } 3	In Fever Hospital, } 71	In Wards with other inmates, } 3	Total, } 219	Total, } 2183							
Admitted during the Week, . 1 99 132 112 97 22 . . 463													
TOTAL, 5 10 457 1042 545 516 71 . . 2646													
Discharged during the Week 1 . 59 131 103 89 8 . . 371													
Died, 1 . 2 2 9 6 4 . . 24													
Total Discharged and Dead 2 . 41 133 112 95 12 . . 395													
REMAINING ON THE ABOVE DATE, } 3 10 416 909 433 421 59 . . 2251													

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *25* day of *Nov* — 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.	196	399	57	87	253	486	Bt. forward						
No. II.	165	372	36	48	201	420	No. X.						
No. III.	141	338	76	112	217	450	No. XI.						
No. IV.	91	170	43	74	134	244	No. XII.						
No. V.	50	129	38	59	88	188	No. XIII.						
No. VI.	60	147	49	62	109	209	No. XIV.						
No. VII.	58	121	38	49	96	170	No. XV.						
No. VIII.	87	206	80	107	167	313	No. XVI.						
No. IX.	104	250	52	92	156	342	No. XVII.						
Car. forward	952	2132	469	690	1421	2822	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Friday* the *1st* day of *December* 184*8*

PRESENT: In the Chair,
Other Guardians:

Ino C Deane & P.L.G.
John Hall & J. G.
John Dunne

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 3500 to No. 3507, 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. 6317 to No. 6318, 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 Notices had been issued, and the other orders of the Board carried out

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, - £1658.12.9
 Paid during the week, - £ 706.17.7
 And that the Balance on the Accounts in favour of the Guardians was - £1215.3.8
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Peates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Myles O'Brien	Kilkeashduagh	237	15	5	662	11	11 1/2
	Kilkeedy	112	19	10	584	2	10 1/2
		350	15	3	1246	14	10 1/2
John Slator	Beagh	125	12		1178	12	3 1/2
	Kiltarton	119	4		347	14	10
	Kiltouney	185	10		436	18	7 1/2
		380	0	4	1963	5	8 1/2
Cornelius O'Brien	Kilivana	82	10		1768	10	1
		82	10		1768	10	1
Robert Glynn	Killeenavara	235	19	6	1172	3	4 1/2
		235	19	6	1172	3	4 1/2
Nicht Taylor	Killeenear	72			996	19	5 1/2
	Ardrahan	390	9	6	1311	13	2 1/2
		462	9	6	2308	12	8 1/2
Edw. O'Donoghue	Kilkeacanty	146	18	2	823	12	6 1/2
		146	18	2	823	12	6 1/2
Total Union,		1658	12	9	9282	19	3 1/2

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £2.13.3 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:

The Weekly Relief List and Abstract.
 Provision Check Accounts.
 Provision Receipt and Consumption Account.
 By which it appeared that the Cost of Provisions and Necessaries received during the week, was £182.14 s. 5 1/2 d.

Debit Provision Account, and Credit Invoice Account. 182.14.5 1/2
 The Cost of Provisions and Necessaries consumed was 180.7.9 1/2
 Debit Maintenance Account, and Credit Provision Account. 160.7.9 1/2
 And the general average Cost of an Inmate for the week was - - - 1/4
 Average cost in Infirmary, - - - 3/4
 Average cost in Fever Hospital, - - - 5/4

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

- 5000 lbs of Bread
- 2 st of flour
- 150 lb of meat
- 1 Ton of oatmeal
- 1 Ton of coarse meal
- 1 Ton of Barley meal
- 1 Ton of Rye meal
- 4800 qrs new milk
- 60 do of down milk
- 10 Tons of coal
- 400 lbs of Tea
- 13 pwt of Raw sugar
- 6 Bottles of wine
- 14 lbs of soda
- 28 lb mold Candles
- 112 lb dip Candles

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

1. The several Clothing Accounts.
 2. The Medical Officers' Books.
- The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.
 The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 25 day of Nov; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - - 84.0.7 1/2
 In kind, - - - - -
 Total, - - - - - 84.0.7 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. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	John Forrest	"	2 Tons Meal	21.17.6	Bt. forward				
No. II.	Aud. Ford	"	1 do do	10.18.9	No. X.				
No. III.	Robt. Kelly	"	3 do do	32.16.3	No. XI.				
No. IV.	Pat Leonard	"	2 do do	21.17.6	No. XII.				
No. V.	Geo. Smith	"	1 do do	10.18.9	No. XIII.				
No. VI.	Geo. Morton	"	"	"	No. XIV.				
No. VII.	J. Hardiman	"	1/2 do do	5.9.5 1/2	No. XV.				
No. VIII.	Robt. Burke	"	1 do do	10.18.9	No. XVI.				
No. IX.	John O'Brien	"	1 do do	10.18.9	No. XVII.				
Car. forw'd.				125.15.7 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.
Nick Keane Clothing	189	2	11

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

2. Establishment Account.

Murty Glynn for Brushes &c	6	17	2
Sidley & Co for soap & sundries	2	15	.
J. H. Dealy for line	1	7	6
J. P. Trade for woollen wheels	2	9	.
Nick Milan on acct of shed	120	.	.
H. A. Torleek for Petty expenses	2	13	3
Henry Walton for advertisement & print paper	8	16	.

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

3. Workhouse Invoice Account.

Martin Henning for Candles	8	13	11
Ch. Murgant Master copy for turf	2	11	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—
 Nick Keane balance of acct to 29 Sept for clothing — 35.18.11
 Martin Henning soap & candles — 10.0.0

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

The medical officer reported that the ventilators of the shed admit the rain, that some bread was found with one of the ward maids, that it is desirable to remove the children to the new building intended for them.

Ordered that the attention of the Clerk of works be called to the state of ventilators that the ward maids be removed from the Hospital and punished, that the owner of the House taken for the children be urged to use every exertion to get it ready.

The Master reported that several articles are required for the Hospital.

It was ordered that the above be provided ordered that the Clerk of works be directed to put up another boiler in the workhouse kitchen, the present number being insufficient.

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

Order of Poor Law Commissioners, dated 27 Nov 1848 authorizing out-relief to able bodied destitute persons to 27 December next.

Ordered, That as it appears practicable at present to confer out-relief to able bodied males to the Clu Div. of Kicharra and Killeenavara where the greatest amount of distress exists & arrangements be now made for setting to work on Tuesday next such destitute able bodied males as shall be ordered out relief, and as it appears practicable to combine the effect of distribution of food and Superintendant of Labour which would also afford considerable savings - Resolved That we accept the proposal of John Butler of Kicharra to provide storage, despatching, & other expenses for out-relief and superintendence of the able bodied males who are employed for the sum of 12/6 per week or and that we approve of the scheme of John Kempsey and John Kelleley of Kicharra -

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 the Secy of Secy of Nat. Edu. with extracts from the report of the Inspector on the Govt. Sch. Schools which extract was as follows - This is my first visit - the school appears to be working fairly and both departments are kept in a very clean and orderly manner, should be strongly recommended that an assistant should be appointed in the female school, the floor of the male school is in a very good state.

Letter from J. C. on a petition of the able bodied males, very out-door relief for the week ended 8th July 48.

The Clerk reported that the petition required had been forwarded.

Letter from J. C. stating that in future notices would be the order of out-relief to the workhouse.

Letter from the Secy. intimating that the Public Works Loan Commission required payment of certain arrears on account of advances for building a workhouse.

Letter from the Secy of the Board with respect to the rate due of Lord Gort.

Letter from J. C. authorizing sanctioning the employment of a Carpenter for work about the Clerk with the Books.

the services of ^{John} O'Donnell now employed be ~~kept~~ continued -

Letter from P. B. to be forwarding copy of letter to the Roman Catholic Chaplain proposing to increase his salary to £80 a year in order to enable him to carry out the arrangements intended for the spiritual instruction of the children -

Ordered that the Roman Catholic Chaplain be requested to call on the Vice Guardians to make arrangements for the attendance of the children at the Workhouse to receive religious instruction on week days.

Letter from the Schoolmasters applying for an increase of salary.

Saturday 21st December Letter from the Secy. in reference to the weekly return of collections to the 18th inst. by which it appeared that the amount of rate in the hands of Mr. Wm. O'Brien collector of the district had not been lodged at the close of the week and directing that proceedings should be instituted against him for the violation of the four rules unless kept -

Ordered that the Comrs. be informed that the attention of the Vice Guardian was directed to his neglect at the period of its occurrence and on that occasion Mr. O'Brien explained to them that he had been detained during that week at the County Quarter Sessions where he had an appearance and to which he was proceeded for an alleged illegal distress for poor rate and to which he was also summoned to appear - Under these circumstances the Comrs. were of opinion that the Comrs. will not require them to proceed against any officer who has shown great zeal in the execution of his duty.

The Vice Guardian begs to observe that during the past month some irregularities have occurred in the attendance of the collectors with the books for inspection. The cases of provisional relief, and applications for relief were considered and decided on, as set forth in the Application and Passport Books subsequent to the date caused. The number of provisional admissions to the Workhouse confirmed was 3 by the necessity of their attending on the Magistrate. Ditto, disallowed. The number of applicants admitted to the Workhouse was 46 and troops on each day. The number of cases of provisional Out-door relief was irregularities with Do. do. in which relief was continued by the Guardians 2822 he also said that the arrangements they have made will enable the Collectors to attend with their books and to lodge the rates each week without interfering with the Magistrate's regulations. The number of applicants for whom relief was not ordered 320

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

Resolved that proceedings for the recovery of the rate due of the following immediate persons who resided in the County of Galway or Clare, be taken before the Magistrate at Petty Sessions at that the necessary fifteen day notice be served on them respectively and also on their agents if any unless known - and that the notices be framed in the name of the Guardians and be served -

Mr C. O'Brien's debit	Mr H. Gregory	£27-14-7/2
	Rev J. J. Moran	22-10-0/4
	E. H. Donnellan	15-10-4/4
	Mr W. Ward	1-14-11
	Mr Blake	3-7-9
	John Martin	5-18-2
	C. Sopdell	2-18-11
Mr H. G. Lewis debit	Mr Blake	8-17-5
	Mr St George	11-11-2
	Mr H. Gregory	17-5
Mr E. O'Shaughnessy's debit	Rev J. Bourke	1-3-3
	Lord Gort	58-4-8/4
	Mr D. Wallace	1-11-11
	J. W. H. Lambert	12-0-9/4
	Oliver Delphin	5-1-1
	Mr Curran	5-14-10/4
	Mr Morgan	17-1-1
	Dudley Perce	3-11-6
Mr H. Stator's debit	Mr Allen Butler	4-10-1
	Mr Butler	19-9-5
	Edw. Blagden	10-11-4
	Lord Gort	94-8-10/4
Mr N. O'Sullivan's debit	Lord Gort	7-18-6/2
	Mr Butler	24-9-4/4
	Mr Darry	8-10-10
	Mr Sheff	7-11-0/4
	Mr O'Shaughnessy	11-7-2

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

(Signed)

Clerk of the Union

Mr Taylor's debit	Mr Lambert	£4-2-1/4
	Mr Brown	1-13-3
	Mr Perce	3-5-1
	Mr Perce	4-7-2/4
	Mr Gregory	2-11-2
	Mr Purcell	18-0
	Mr Lambert	44-9-1

Tender for Bread having been taken into consideration the Guardians accepted the tender of John McHenry at 7 1/4 the half of the 25 March next.

The Board accepted David Loring's tender for supplying Cocoa at 4 p per lb for one month.

Resolved that in consequence of the almost universal opposition to the payment of the poor rate which has manifested itself among all classes since the making of the last rate whereby the proceedings of the collectors have been much impeded we respectfully request the Council will be pleased to allow us to extend remuneration of 1/6 per pound to the collectors on the amt collected by them for two months longer or we consider that the collection has been retarded to that extent by the active and passive resistance to the rate exhibited throughout the Union.

Ordered that the Relief Officer be directed to attend regularly at the distribution of food for out-relief in the several Electoral divisions, and in all cases where the labour test is in operation to attend once a day and call over the roll of the persons employed certifying its correctness by his signature, unless on such days as he shall be in attendance at the B^d Room.

The B^d having conferred with Mr Sheahan, now Land-warden and lately Overseer in Killacavan, Co. Down with the view of reappointing him to that office together with devaluing on him the duty of distributing food in that district, and he having consented to undertake that duty at 12/6 per week - He was requested to send in his resignation of the office of Overseer on the 1st of August and it was ordered that the present Clerk-keeper get notice to quit of the lease up his out and deliver up the keys and seals and be brought on that day as his services will not then forward be required - and it was

Ordered. That notices be posted for proposals for persons willing to act as Wardman of the Workhouse - to be considered on Friday next

STATE of the WORKHOUSE for the Week ending Saturday, the _____ day of _____ 184 .

Number of Inmates for which accommodation is provided :- Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return, }											In Workhouse Hospital, } In Fever Hospital } Total, .	In separate Wards, } In Wards with other Inmates, } Total, .	
Admitted during the Week,													
TOTAL,													
Discharged during the Week													
Died,													
Total Discharged and Dead													
REMAINING ON THE ABOVE DATE, }													

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 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.							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, forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on _____ the _____ day of _____ 184

PRESENT: In the Chair,
Other Guardians:

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