



**GORT POOR LAW UNION
BOARD OF GUARDIAN**

ROUGH MINUTES

G01/12/113

8 December 1848 – 21 September

1849

GA/12/13

1 & 2 VIC. c. 56; 2 VIC. c. 1; 10 VIC. c. 31; and 10 & 11 VIC. c. 90.

ROUGH
MINUTE BOOK.

Cork Union.

Galway County Council Archives

9



DUBLIN:
ALEXANDER THOM, PRINTER AND PUBLISHER, 87, ABBEY-STREET,
OF WHOM MAY BE HAD
THE BOOKS AND PAPERS REQUIRED BY THE IRISH POOR LAW ACTS.

Population in 1841, Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 2nd day of December 1848.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Children under 2 years.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Males.	Fem.	Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	1060	741											
Temporary Buildings,	300	370											
Additional Workhouse,	500	470											
Fever Sheds, <i>Hospitals</i> ,	200	164											
Total,	2,000	1,745											
Remaining on previous Saturday, as per last Return,			3	10	416	909	433	171	59		2251		
Admitted during the Week,			"	"	19	21	6	3	4	"	53		
TOTAL,			3	10	435	930	439	174	63		2304		
Discharged during the Week,			"	"	1	101	127	121	92	17	459		
Died,			"	"	2	3	15	6	1	"	27		
Total Discharged and Dead,			"	"	1	103	130	136	98	18	486		
REMAINING ON THE ABOVE DATE,			3	9	332	800	303	326	45	"	1818		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 2nd day of Decr 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.	188	400	68	112	256	512	Bt. forward						
No. II.	186	416	42	54	228	470	No. X.						
No. III.	180	441	177	467	357	908	No. XI.						
No. IV.	106	238	85	266	191	444	No. XII.						
No. V.	47	123	41	68	88	191	No. XIII.						
No. VI.	80	185	50	66	130	251	No. XIV.						
No. VII.	66	153	144	59	110	212	No. XV.						
No. VIII.	96	226	88	115	184	341	No. XVI.						
No. IX.	106	242	52	92	158	334	No. XVII.						
Car. forward	1055	2424	647	1239	1702	3663	TOTAL,						

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

PRESENT: In the Chair,
Other Guardians:

John A. Neave
P.L.G.

John Harte
John Dune

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 3507 to No. 3553, 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. 6449, 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 posted and the orders conveyed to the several officers of the House as directed

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, - £631.18.10
 Paid during the week, - - - - - £522.10.11
 And that the Balance on the Account in favour of the Guardians was - - - - - £1024.11.7
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of 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	Kilmadnagh	35	2	23	627	11	9
	Kilkeedy	33	7	5 1/2	550	15	5 1/2
		68	7	8	1178	7	2 1/2
John Slator	Beagh	80	-	-	1098	12	3 1/2
	Kiltartow	93	13	2	254	1	8
	Kiltomas	106	6	1	330	12	6 1/2
		279	19	3	1683	6	5 1/2
Cornelius O'Brien	Kinnarra	59	19	-	1708	11	1
		54	19	-	1708	11	1
Herbert Glynn	Killineavarrow	62	-	-	1110	3	4 1/2
		62	-	-	1110	3	4 1/2
Michl. Taylor	Killineev	11	9	10	985	4	7 1/2
	Ardrahan	89	8	1	1222	5	1 1/2
		100	17	11	2207	14	9 1/2
Edw. O'Shaughnessy	Kilbracanty	60	15	-	762	17	6 1/2
		60	15	-	762	17	6 1/2
	Total,	631	18	10	8651	0	5 1/2

Am't. appearing uncollected in this form - 8651.0.5 1/2
 Am't. appearing without of Collectors on 2^d. Dist. per abstract but since lodged - 336.13.3
 Am't. uncollected 2^d. Dist. per abstract - 8314.7.2 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 £ 2-7-3 was produced and passed.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 127 14 s. 10 d.

Debit Provision Account, and Credit Invoice Account.	127	14	10
The Cost of Provisions and Necessaries consumed was	153	2	1/2
Debit Maintenance Account, and Credit Provision Account.	155	2	1/2

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

- | | |
|---------------------|-------------------|
| 1700 lbs of Bread | 40 lbs of Tea |
| 1 lb of flour | 14 lb loaf sugar |
| 160 lbs of meat | 13 lb raw sugar |
| 4 Tons Coarse Meal | 6 bottles of wine |
| 4 do fine do | 28 lb of pepper |
| 1 do Barley meal | 4 lb of soap |
| 1 do Pease meal | 14 lb of soda |
| 4500 gals milk | 7 lb of blue |
| 30 gals butter milk | 14 lb of starch |
| 30 gals of coal | 6 lb of salt |

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 2 day of Oct. 1842; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	-	100	13	1
In kind,	-	-	-	-	-	-	-
Total,	-	-	-	-	100	13	1

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.	Ja. Forrest	"	2 Tons Meal	21.17.6	Bt. forward						
No. II.	And. Ford	"	1 Ton do	10.18.9	No. X.						
No. III.	Rich. Kelly	"	3 Ton do	32.16.3	No. XI.						
No. IV.	Pat. Leonard	"	2 Ton do	21.7.6	No. XII.						
No. V.	John Smith	"	"	-	No. XIII.						
No. VI.	Geo. Morton	"	2 Ton do	21.17.6	No. XIV.						
No. VII.	The Ardman	"	2 Ton do	5.9.4 1/2	No. XV.						
No. VIII.	Rich. Burke	"	1 Ton do	10.18.9	No. XVI.						
No. IX.	Ja. O'Brien	"	1 Ton do	10.18.9	No. XVII.						
Car. forwd.				136.4.4 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.

Wm J Gregory & Co. for plannel	33	16	6
Wm J Gregory & Co. for plannel		18	7

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

2. Establishment Account.

Jno Murphy for woollen wheels	2	3	10
Pat Mealy for Smiths work	"	16	3
Edward Martyn for blacksmiths for Trade Union	11	10	"
Jno Burns & Co. for salary to 29			
Ja Slater Clerk to pay small bills	1	8	8

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

3. Workhouse Invoice Account.

Messrs Baunatyne for Indian Meal Vloats to 24 Nov	333	11	"
John Mangan for bread for Nov	17	3	5
Thos Walsh for meat for Nov	9	8	11
D. O'Keane for milk to 2 Dec	107	12	11
Thos Plunket for do. do	102	16	6

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

4. Out-door Relief Invoice Account.

Messrs Baunatyne for Indian Meal to 24 Nov	281	12	9
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Credit Treasurer and debit Out-door Relief Invoice Account with the several sums as above

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

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

The following cheques were ordered and filled.

Mary Hyne for Coffin, to 30 Nov - 11.1.2

to Treasurer
Debit Annual, Elections, &c

Jno Burns & Co. Guardian Salary to 29 Sept last - 147.17.9

to Treasurer

Debit unpaid Bills

Devis J Hyne, Medical Officer
Kilvarna Hospital 56 days
salary at 5/- per to 21 Oct - 14.0.0

to Treasurer & Wm J Gregory for Tea Hospital

Lord Gort Rent of front house site to 29 Sept - 15.19.6

do Bridge house to do - 40.0.0 55.19.6

to Treasurer & Wm J Gregory unpaid Bills, to Sep

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

The medical officer reports, that there is no likelihood of a decrease in the mortality this week, the deaths chiefly are children.

He suggested a substitution of Coffee for new milk in the Dietary of certain classes in the Hospital which was sanctioned.

The master reported that it is necessary to provide forms in the female sewing room & some white wash brushes, & other articles.

Ordered that notices be posted for tenders for supplying twenty four forms, and that the brushes and other articles be provided.

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. Sauter's agent C. Carly and Mr. Sheehan re wardmaster's salaries proposed

Letter from Mr. Matthew Knight & Co. of Bristol requiring payment for the iron work supplied to the Union since their time by Messrs. Ryland & Greave

Ordered that Messrs. Matthew Knight & Co. be required to inform the Bd. in what capacity they claim payment

Letter from Mr. H. Sec. of Lun. h. regarding two grates damaged &c. required would be ready in a few days also referring to a fire guard made by him - sum £2-10

Ordered that two fire guards be procured for the workhouse

Letter from Mr. Howe re Labr. regarding the proceedings agt Lord Gort and by Messrs. Secue and Ryland agt the Bd.

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	7
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	41

The number of cases of provisional Out-door relief was	-
Do. do. in which relief was continued by the Guardians	-
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	200

The number of applicants for whom relief was not ordered - 186

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).

Tendus having been received from Candidates for the situation of Relieving Officer for Killeenew & Division Patrick Spelman was appointed thereto at a salary of £40 a year. Sundry proposed and app^d of

Resolved that it appearing necessary that out relief should be extended to the able bodied in the Electoral division of Kilmacduagh Beagh Kiltartan and Killeenew and from their contiguity to the workhouse it is desirable ^{ap^d for the male} the persons receiving relief ^{they be set to work} convenient to ^{the site} particularly in clearing out a large drain which forms the boundary of the workhouse land. It also appears practicable ^{for that} the Store Keeper of Kilmacduagh and Kiltartan ^{can} do the duties of Store Keeper for Beagh & Killeenew whereby the labourers can be supplied their rations immediately on quitting work in the evening and the Store Keeper having consented to do the additional duty for the remuneration he receives at present thereby causing a saving of the salaries of two others.

It was ordered that the Storekeepers of Beagh & Killeenew be directed to deliver the bal^l

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

(Signed) _____ Clerk of the Union.

of food in store with scales, weights, and other implement, to the Master of the workhouse and also that they be informed that their services are no longer required ^{for the 16th} But It was also ordered that the Relieving Officers of those divisions be informed of this arrangement and that they superintend the removal of the food in each store also the scales, weights, and other property of the Union to the workhouse.

Sundry for wear & waste having been considered Mr. Wickham Carr was appointed at a salary of £10 a year with rations.

Sundry for Ticken Callico and check were submitted & taken into consideration. Saw & H. Connolly Sundry was accepted for 300 yards twilled Callico at 5^d per yard and 2000 yards of Grey Callico at 4^d per yard. Mich^l Henry Sundry was accepted for 2000 yards of Ticken at 8^d and 300 yards of check at 6^d per yard.

Leave of absence for four days was granted to the Matron in order to enable her to go to Dublin on a particularly urgent season. Mr. Whelan, Warehouseman to attend to the industrial department of the penitentiary during her absence and the Matron to have charge of the Bread and Kull store.

Ordered that notices be inserted in the Galway, Queen and Church papers one week for Sundry for supplying Sundry bread for out relief and Sundry bread, Rye flour and barley meal for the workhouse also from the 1st of the month from the 8th of every month.



Population in 1841,

Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the *9* day of *December* 1848.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.				Boys.	Girls.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Males.	Fem.			Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
																	Children under 2 years.
Workhouse,	1000																
Temporary Buildings,	300																
Additional Workhouse,	300																
Permanent Fever Hospital,																	
Fever Sheds,	200																
Total,	1000																
Remaining on previous Saturday, as per last Return,			3	9	332	800	303	326	45	"	"	1818	In Workhouse Hospital, 181	In separate Wards, 3			
Admitted during the Week,			"	2	50	75	24	39	6	"	"	196	In Fever Hospital, 84	In Wards with other Inmates, 3			
TOTAL,			3	11	382	875	327	365	51	"	"	2014	Total, 265	Total, 3			
Discharged during the Week,			"	"	30	56	16	18	2	"	"	122					
Died,			"	"	3	6	12	6	2	"	"	29					
Total Discharged and Dead,			"	"	33	62	28	24	4	"	"	151					
REMAINING ON THE ABOVE DATE,			3	11	349	813	299	341	47	"	"	1863					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *9* day of *December* 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.	205	423	68	162	273	585	Bt. forward						
No. II.	185	414	44	57	229	471	No. X.						
No. III.	182	448	176	466	358	914	No. XI.						
No. IV.	118	266	96	246	214	512	No. XII.						
No. V.	58	152	14	75	102	227	No. XIII.						
No. VI.	76	185	57	74	133	259	No. XIV.						
No. VII.	66	153	48	66	114	219	No. XV.						
No. VIII.	99	233	88	115	187	348	No. XVI.						
No. IX.	111	247	66	113	177	360	No. XVII.						
Car. forward	1100	2521	687	1324	1787	3845	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Friday* the *15* day of *December* 1848

PRESENT: In the Chair,
Other Guardians:

John Keane Esq
R.S.J.

John Hall
John Duime Esq

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 3552 to No. 4062, 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. 6449 to No. 6229, 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 posted and the orders conveyed to the several officers of the House as directed.

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, - £499. 8. 7
 Paid during the week, - £434. 16. 4
 And that the Balance on the Account in favour of the Guardians was - £1089. 3. 10
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Myles O'Brien	Kilmacduagh	21	8	0	606	3	9
	Kilkeedy	50	0	0	500	15	5 1/2
John Slater	Beagh	150	0	0	948	12	3 1/2
	Hillartow	30	0	0	224	1	8
	Kiltomas	17	16	8	312	15	10 1/2
		197	16	8	1485	9	9 1/4
Cornelius O'Brien	Kinnarra	62	10	0	1646	1	1
		62	10	0	1646	1	1
Herbert Glynn	Killinavarra	97	0	0	1013	3	1 1/2
		97	0	0	1013	3	4 1/2
Miss Taylor	Hilltown	17	0	0	968	9	7 1/2
	Brookham	35	13	11	1186	11	2 1/2
Edw. O'Shaughnessy		52	13	11	2155	0	10 1/2
	Kilbarney	18	0	0	744	17	6 1/2
		18	0	0	744	17	6 1/2
Total, -		499	8	7	8151	11	10 1/2

And appearing uncollected
 within form 8151-11-10 1/2
 And appearing in hands
 of collectors on 9th Dec^r
 to abstract but since
 lodged 480.14.9
 And uncollected on 9th Dec^r
 as per abstract 7670.17.1 1/2

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £2. 5. 11 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 £112. 17 s. 3 1/2 d.

Debit Provision Account, and Credit Invoice Account. £ 143. 17. 3 1/2
 The Cost of Provisions and Necessaries consumed was 142. 5. 9 1/4
 Debit Maintenance Account, and Credit Provision Account. 142. 5. 9 1/4
 And the general average Cost of an Inmate for 1/4th of the week was - - - - -
 Average cost in Infirmary, - - - - - 8 2/11
 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:

- 11 1/2 lb meat
 - 2 lb sweet
 - 1 Ton oatmeal
 - 1 Ton Barley meal
 - 1 Ton Rye meal
 - 10 Tons of local
 - 5000 lbs new milk
 - 30 2/4 lb corn milk
 - 6 lb of salt
 - 78 lb of Soda
 - 112 lb of soap
 - 112 lb of candles
- 400 lbs of Tea
 6 bottles of wine
 11 lb of pepper
 11 lb of soda

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

1. The several Clothing Accounts.
 2. The Medical Officers' Books.
- The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.
 The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the 7 day of Dec^r; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - - £ 112. 8. 3 1/2
 In kind, - - - - -
 Total, - 112. 8. 3 1/2

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	Pat. Forrest		2 Tons meat	21.17.6	Bt. forward				
No. II.	Aud. Ford		2 Tons do	21.17.6	No. X.				
No. III.	Rich. Kelly		3 Tons do	32.16.3	No. XI.				
No. IV.	P. Leonard		1 Ton do	10.18.9	No. XII.				
No. V.	Jos. Smith		" " "	" " "	No. XIII.				
No. VI.	Geo. Martow		1 Ton	10.18.9	No. XIV.				
No. VII.	J. Hardiman		1 Ton do	10.18.9	No. XV.				
No. VIII.	W. Burke		1 Ton do	10.18.9	No. XVI.				
No. IX.	Pat. O'Brien		1 Ton do	10.18.9	No. XVII.				
Car. forwd.				131.5.0	TOTAL,				

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

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

1. Clothing Account.

	£	s.	d.
Mick Keane for clothing materials	53	8	11

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

2. Establishment Account.

Martin D Nolan Medical Officer for Temporary Seem Hospital to 5 Dec	22	15	
Anne Robinson Matron and Salary	10		
Mick Hillen butch for sheds	34	12	5
M. Lata for postage account	3		5
do Petty expenses	2	5	

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

3. Workhouse Invoice Account.

Joseph Robinson for Public Kearnage	16	5	11
John Wagon Master for Tuff Horns	4	15	3

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.

D. Hyne, Union Hospital Nov	36	16	1
M. Nolan York do	22	15	0
Dr. Treasurer for Seem Hospital			
Alex. Moran an account to Sept 48	50	0	0
Martin Quinn for Coals to do	6	10	0
Dr. Treasurer Dr. Unpaid Bills, to Sept			
Martin Quinn for sheeting shed at	36	15	0
Mundana and repairs			
Dr. Treasurer for Seem Hospital			
James McNamee apt Master Salary to Sept	10	14	5
Dr. Treasurer Dr. Unpaid Bills			

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

The Medical Officer reports a considerable diminution in the mortality of the House from Sunday last to this day. He recommends the substitution of Cocoa for Milk to children over five years of age and to able bodied inmates, with ^{reference} to the Hospital department he suggests the same rule with regard to the children in No 1 diet he suggests coffee for dinner, in No 4 diet coffee may be given at both meals. The number of deaths are 11 viz 4 from Dysentery, 5 from Measles, 1 Hooping Cough, 1 General decline. He suggested the removal of Miss Harrihal apt Nurse she found much for incompetency, ordered that the Medical Officer, suggestions be carried out and that he be directed to provide persons in place of the apt Nurse & to advertise.

The Master reported that he requested Sean Minion to visit Miss Campbell a protestant inmate of the Seem Hospital he expressed his dissent to attend to such applications in future unless he was appointed chaplain. The Guardian called upon the Master for a report of the number of protestant inmates in the House which appears to be fourteen.

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

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

Letter from Com^r sanctioning the appointment of Mr Pitt Buller as overseer of labourers, and ordering a return to be made to the Guardians, weekly of work performed. Also directing to the Report of the Inspector of National Schools on the State of the Workhouse Schools, and suggesting the appointment of an ^{Assistant} Schoolmaster, ordered that Notices be posted for Sunday for the office of Assistant Schoolmaster at a salary of £10 a year & that Mrs Fox the present assistant be notified that her services will no longer be required, The Commissioners also sanctioned the remuneration of 1/6 per pound to the Rate collector for two months longer, They also suggest that the Guardians should dispense with the appointment

of an assistant in room of Walter Sheehan who has resigned on being appointed overseer and stockkeeper, and that the Commissioners be informed that on the recovery of the assistant Master the suggestions of the Commissioners will be carried into effect. The Commissioners also sanctioned the rate of remuneration to overseers and stockkeepers.

ordered that Mr Richard Lear lately appointed a workmaster be informed that his appointment is only temporary until the assistant Master is able to resume his duties.

General order from Central Board of Health respecting the abatement of nuisances and medical relief to be given to labouring under Cholera.

Letter from Messrs Bush & Valuer in reference to Mr McKenny's claim

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 83

Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was 259

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

Do. do. in which relief was continued by the Guardians - - 3845

The number of other applicants in the Pevsley Officer's Books relieved by order of the Guardians was - - 288

The number of applicants for whom relief was not ordered - - 25

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 Inspector called the attention of the Clerk to the necessity of preparing the Return of 1843/44 in 48.

The Clerk reported that the Return is in progress. The Clerk reports that he has been served with notice of appeal against the last Rate to the next Quarter Session, to be held at Longhena at the suit of Robert Dancy & Co.

It having been alleged that P. M. Spelman who was appointed Relieving Officer for Killeen Electoral division was in the occupation of land, which was investigated by Mr Deane Inspecting Officer in presence of the Vice Guardians and it appearing that Spelman had transferred the land to another it was ordered that the list of queries be filled up and forwarded without delay.

The Guardians accepted John Gill's Tender for setting Boiler in the workhouse finding all materials and labor for the sum of six pounds.

On examination of the workhouse this day in company with Mr Deane a fire was discovered in the room of Mrs Whelan was seen on an contrary to the express order and directions of the Guardians and matter upon which it was resolved that she be forthwith removed from her office.

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

(Signed) _____

Clerk of the Union.

Port UNION.

Population in 1841,

Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the *11th* day of *December* 1848.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.				Boys and Girls.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children under 2 years.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	1000														
Temporary Buildings,	300														
Additional Workhouse,	500														
Permanent Fever Hospital,															
Fever Sheds,	200														
Total,	2000														
Remaining on previous Saturday, as per last Return,			3	11	349	813	299	341	47			1863	In Workhouse Hospital, 169	In separate Wards, 3	
Admitted during the Week,			"	"	70	172	40	37	6			325	In Fever Hospital, 92	In Wards with other inmates, 3	
TOTAL,			3	11	419	985	339	378	53			2188	Total, 261	Total, 3	
Discharged during the Week,			"	"	76	107	65	47	8			303			
Died,			"	"	2	5	3	6	1			17			
Total Discharged and Dead,			"	"	78	112	68	53	9			320			
REMAINING ON THE ABOVE DATE,			3	11	341	873	271	325	44			1868			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *11th* day of *December* 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.	219	466	127	350	346	816	Bt. forward						
No. II.	197	431	88	206	285	637	No. X.						
No. III.	194	472	202	536	396	1008	No. XI.						
No. IV.	119	273	111	288	230	561	No. XII.						
No. V.	58	150	44	75	102	225	No. XIII.						
No. VI.	85	202	61	78	146	280	No. XIV.						
No. VII.	74	175	52	74	126	249	No. XV.						
No. VIII.	100	242	114	216	214	458	No. XVI.						
No. IX.	117	268	69	119	186	387	No. XVII.						
Car. forward	1163	2679	868	1942	2031	4621	TOTAL,						

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

PRESENT: In the Chair,
Other Guardians:

John Hall
John O'Keefe & John Dwyer
P. L. S.

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. *4063* to No. *4253*, 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. *660* to No. *6761*, 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 posted and the Orders conveyed to the several Officers of the House as directed

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, - £577.16.4
 Paid during the week, - £962.11.7
 And that the Balance on the Account in favour of the Guardians was - £704.8.7
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of 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.
Nyles O'Brien	Kilmackduagh	37	5	5 ¹ / ₂	568	18	3 ³ / ₄
	Kilkeady	3	9	8 ³ / ₄	497	5	8 ² / ₄
		40	15	2	1066	23	1 ¹ / ₄
John Slator	Beagh	100	12	2 ¹ / ₂	848	"	3
	Kiltartow	60	7	9 ¹ / ₂	163	13	10 ¹ / ₂
	Kiltowad	68	2	1	244	13	9 ¹ / ₄
		229	1	11	1256	7	10 ³ / ₄
Cornelius O'Brien	Kinvarra	73	7	3	1572	13	10
		73	7	3	1572	13	10
Hubert Glynn	Kiltencarra	50	"	"	963	3	4 ¹ / ₂
		50	"	"	963	3	4 ¹ / ₂
Michl Taylor	Kiltencarr	56	"	"	912	9	7 ¹ / ₂
	Ardrachan	51	"	"	1135	11	2 ³ / ₄
		107	"	"	2048	"	10 ¹ / ₄
Edw. O'Donoghue	Kilbaccanty	77	12	0	667	5	6 ³ / ₄
		77	12	"	667	5	6 ³ / ₄
Total, -		577	16	4	7578	15	6 ¹ / ₂

Amt. appearing uncollected in this form £ 7573.15.6¹/₂
 Amt. appearing in hands of Collectors on 16 Dec. p abstract but since ended 440.12.9¹/₂
 Amt. uncollected 16 Dec. p abstract 7133.2.9

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 £ 1.4.9 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 £ 142. 0. 9¹/₄ d.

Debit Provision Account, and Credit Invoice Account. £ 142. 0. 9¹/₄
 The Cost of Provisions and Necessaries consumed was 150. 19. 0¹/₄
 Debit Maintenance Account, and Credit Provision Account. 150. 19. 0¹/₄

And the general average Cost of an Inmate for the week was - - - - - 11¹/₃

Average cost in Infirmary, - - - - - 8²/₅
 Average cost in Fever Hospital, - - - - - 8²/₅

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

- | | |
|-------------------|------------------------|
| 160 lbs of meat | 400 lbs of Tea |
| 1 Ton of Oatmeal | 13 lbs of Sugar |
| 2 do coarse Meal | 6 Bottles of Wine |
| 2 do fine do | 14 lbs of Soap |
| 1 do Rye meal | 1 lb of Soda |
| 1 do Barley meal | 1 Ton of Rice |
| 4 do Coals | 14 lbs of Flour |
| 500 gals new milk | 112 lbs of Dip Candles |
| 40 do Lard | 28 lbs of malle do |

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

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

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

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

In money,	-	-	-	-	14	0
In kind,	-	-	-	-	132	10
Total,	-	-	-	-	133	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. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	Lat. Forrest	"	2 Tons Meal	21.17.6	Bt. forward				
No. II.	Aud. Ford	"	2 Ton do	21.17.6	No. X.				
No. III.	Rich. Kelly	"	3 Ton do	32.16.3	No. XI.				
No. IV.	P. Leonard	"	2 Ton do	21.17.6	No. XII.				
No. V.	Jno Smith	"	1 Ton do	10.18.9	No. XIII.				
No. VI.	G. Morton	"	"	"	No. XIV.				
No. VII.	J. Hardiman	"	1 Ton do	10.18.9	No. XV.				
No. VIII.	Rich. Burke	"	2 Ton do	21.17.6	No. XVI.				
No. IX.	Lat. O'Brien	"	2 Ton do	21.17.6	No. XVII.				
Car. forwd.				164.1.3	TOTAL,				

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

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

1. Clothing Account.

	£	s.	d.
J. Slator Clerk to pay Treasury		18	8
John Brown for wool	61	10	

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

2. Establishment Account.

Edw. Mearns Clerk of works	11		
Bridget Tolson Wardswoman salary	1	15	
J. H. Dolinson for instructions for mill house	2	2	
Richd. Telford for zinc plates	6	2	6
J. Slator Clerk for petty expenses	1	4	9
Edw. Hannery for linen wheels	1	7	
W. Gill on acct of contract	10		

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

3. Workhouse Invoice Account.

David Louie for wine Groceries &c	35	6	9
Ch. Mearns Master for fuel	4	15	9

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:

Robt Hall & Co Guardian Salary to 29 Sep last	147	17	9
Co. Oshamhessy Collector fees to do	62	0	0
Richd. O'Brien do do	32	11	0
Wm. B. B. B. carriage of pauper do	1	14	6
Andrew Torde do Capt. Stout Kiffin do	4	0	0
J. Forrest do J. Slator 18/11/18	1	7	0
J. H. Hardiman carriage of pauper do	2	2	0
Robt. B. do carriage of pauper do	4	13	6
Wm. B. do carriage of pauper do	1	13	0
Wm. B. do carriage of pauper do	3	2	5
Robt. Smith carriage of pauper do	4	17	3
George Norton do do do do do	12	10	0
J. Forrest relieving officer for salary to June	10	0	0
Andrew Torde do do	12	10	0
Wm. B. do do	10	0	0
George Norton do do	10	0	0
Wm. B. do do	10	0	0
J. Slator collector fees to 29 Sep	145	12	0
James Gill apothecary for Hospital	5	0	0

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

The Medical Officer reported that the Sanatory Condition of the Workhouse was satisfactory though fever appeared very much on the increase. - He suggested that the convalescent, from fever and other diseases should be put on outdoor relief for a limited period as the Hospital Department was becoming crowded. - He also ordered that the suggestion of the Medical Officer be carried into effect. He further stated that he had appointed Mrs. Green as Assistant Hospital Nurse instead of Mr. Harshill lately deceased and the new Guardians confirmed the appointment.

A list of Medicines required by the Medical Officer was ordered to be procured.

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

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

Letters from Commissioners 16 Dec^r directing that only the number of new cases of Provisional out relief shall be entered in the 7th Page of the Minutes — ordered that the suggestion of the Board be complied with. —

Relieving officer James Forrest reported to the Guardians that the window of his house was broken by a pauper receiving out relief in another division — ordered that the local authorities be acquainted with this outrage and requested to protect the Relieving officer in future

Letter from Mr Kelly of Clubber Lodge stating that he had been instructed by Mr Neave of Dept^o to take proceedings agt the ^{Guardians} for the sum of £4.59-15-11 — a debt of the former 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	1911
Ditto, disallowed	"
The number of applicants admitted to the Workhouse was	6

The number of cases of provisional Out-door relief was	-	"
Do. do. in which relief was continued by the Guardians	-	"
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	-	88

The number of applicants for whom relief was not ordered - 73

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

Mr Deane Inspector having mentioned that it would be well to have a copy of the Hospital Dietary at Galway ~~scrapped~~ ^{ready} and the weekly average cost per head ordered that the Clerk do write to the Clerk of the Galway Union for the above.

At the suggestion of Mr Deane a portion of Mice has been used in the bread and it having been found very beneficial It was ordered to be continued.

The Vice Guardians, having heard that Mr Dobbinson was engaged at Galway workhouse erecting a Mill, invited him here to give instructions regarding the erection of a mill house, and having done so and sent in his Bill for wages and travelling expenses amounting to £2-2-0 it was ordered to be paid.

The Guardians accepted John Harty, Stender for supplying 24 forms, 8 feet long 18 inches high at 4/2 each.

Mr Deane having suggested to the M.G. the advantage of permitting the R/O to fill up the narrow Columns in the Out Relief List with the quantity instead of the value of the meal given to each person and the M.G. approving of this arrangement which appears to them to be calculated to expedite the proceedings of the R/O in the making up of the accounts - ordered that the R/O be requested to sanction

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

(Signed)

Clerk of the Union.

this arrangement if ^{not} inconsistent with the proper keeping of the accounts.

Mr Deane, P.S.I. having suggested to the Vice Guardians the use of fish soup one time or three days in the week and having mentioned the beneficial results which had attended the introduction of this article of food into the dietaries of other workhouses. - It was ordered that a small quantity be prepared for trial which was done and the article when submitted to the M.G. being highly approved of. It was ordered -

That fish soup prepared in the manner described by Mr Deane be supplied to the workhouses of the workhouse on two days each week for the present instead of the ordinary animal soup.

~~Mr Deane~~ Mr McElan, Boards woman having been decessed and it appearing to the Board that the services of a person in her place may be dispensed with. It was ordered that Pauper Mr McHenry have been placed in charge of the Laundry - and that Mr Boland be transferred from that department to the workhouses and chambers.

A list of deaths for the week ending 16 Dec^r was laid before the Board and ordered to be forwarded with the Minutes.

Population in 1841,

Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 23rd day of December 1848.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	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.			
Workhouse,	1000																	
Temporary Buildings,	300																	
Additional Workhouse,	500																	
Permanent Fever Hospital,																		
Fever Sheds,	200																	
Total,	2000																	
Remaining on previous Saturday, } as per last Return,			3	11	341	873	271	325	44					1868	In Work-house Hospital, } 145	In separate } Wards, } 3		
Admitted during the Week,					35	100	34	26	2					197	In Fever Hospital } 116	In wards with other inmates, } 3		
TOTAL,			3	11	376	973	305	351	46					2665	Total, } 261	Total, } 3		
Discharged during the Week,			2	5	76	204	54	42	7					390				
Died,					2	3	10	4	1					20				
Total Discharged and Dead,			2	5	78	207	64	46	8					410				
REMAINING ON THE ABOVE DATE,			1	6	298	766	241	305	38					1653				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 23 day of December 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.	207	447	143	408	350	855	Bt. forward						
No. II.	214	467	98	232	312	699	No. X.						
No. III.	199	479	234	649	433	1128	No. XI.						
No. IV.	120	274	115	299	235	573	No. XII.						
No. V.	58	150	44	75	102	225	No. XIII.						
No. VI.	110	209	70	86	180	295	No. XIV.						
No. VII.	77	184	53	75	130	259	No. XV.						
No. VIII.	114	258	119	224	233	482	No. XVI.						
No. IX.	125	296	74	127	199	423	No. XVII.						
Car. forward	1224	2764	950	2175	2174	4939	TOTAL,						

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

PRESENT: In the Chair,
Other Guardians:

John C. Deans
P.L.S.

John Hall
John Quine

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 4253 to No. 4272, 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. 6761 to No. 6824, 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 Medicines required according to the Medical Officers Report had been ordered, & given to the Clerk of Galway Union for Hospital Dietary written for & received, & that the Orders of the Board had been conveyed to the several Officers of the House, &c. &c. as directed.

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, - £ 418. 14. 3
 Paid during the week, - £ 706. 5. -
 And that the Balance on the Account in favour of the Guardians was - £ 873. 8. 9
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Myles O'Brien	Kelua duagh	58	17	9½	510	"	6½
	Kilkerdy	16	2	6½	481	3	2
		75	"	4	991	3	8½
John Slator	Beagh	"	"	"	848	"	2
	Kilcartow	"	"	"	163	13	10½
	Kiltomad	"	"	"	244	13	9¼
		"	"	"	1256	7	10½
Cornelius O'Brien	Kiwarra	71	16	1	1500	17	9
		71	16	1	1500	17	9
Hubert Glynn	Killeenavanna	36	3	10	926	19	6½
		36	3	10	926	19	6½
Michl Taylor	Killeenew	32	"	"	880	9	7½
	Ardsahau	190	14	"	944	17	2¾
		222	14	"	1825	6	10¼
Edw. O'Shaughnessy	Kilbeacanty	13	"	"	654	5	6¾
		13	"	"	654	5	6¾
Total,		418	14	3	7155	1	3½

Am't appearing uncollected in this form 7155: 1. 3½
 Am't appearing in hands of Collectors on 23rd Dec^r of abstract but not lodged 328. 1. 10
 Am't uncollected on 23rd Dec^r 4826: 19: 5½ w/ abstract

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 £ 19. 11 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 £ 95. 4. 11 d.

Debit Provision Account, and Credit Invoice Account. £ 95. 4. 11
 The Cost of Provisions and Necessaries consumed was 144. 18. 0
 Debit Maintenance Account, and Credit Provision Account. 144. 18. 0

And the general average Cost of an Inmate for the week was 1/5 ¾

Average cost in Infirmary, - - - 2/5. -

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:

- | | |
|---------------------------|---------------------|
| 160 lbs of oat | 400 lbs of Tea |
| 2 Tons coarse Indian Meal | 13 lbs of Sam sugar |
| 2 do fine do | 6 Bottles of wine |
| 1 do Barley meal | 28 lbs of starch |
| 2 do Rice meal | 7 lbs of starch |
| 500 gals new milk | 14 lbs of flour |
| 30 gals sou milk | 11 lbs of pepper |
| 10 Tons of Coals | |
| 5 lbs of dipped candle | |

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

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

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

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

In money,	-	-	-	-	13	0
In kind,	-	-	-	-	144	13
Total,	-	-	-	-	145	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. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	John Forrest	"	3 Tons meal	32. 16. 3	Bt. forward				
No. II.	And ^r Ford	"	2 Tons do	21. 17. 6	No. X.				
No. III.	Rich ^d Kelly	"	2 Tons do	21. 17. 6	No. XI.				
No. IV.	P. Leonard	"	2 Tons do	21. 17. 6	No. XII.				
No. V.	J ^r Smith	"	½ Ton do	5. 9. 4½	No. XIII.				
No. VI.	J. Norton	"	2 Tons do	21. 17. 6	No. XIV.				
No. VII.	J. Hardiman	"	"	"	No. XV.				
No. VIII.	Rich ^d Burke	"	1 Ton do	10. 18. 9	No. XVI.				
No. IX.	John O'Brien	2. 0. 0	"	"	No. XVII.				
Car. forw'd.		2. 0. 0			TOTAL,				
				136. 14. 4½					

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

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

1. Clothing Account.

	£	s.	d.
Michl Keany Bill for Canvas Kysst	60	14	4
Michl Nyers for Leather	9	15	5
Michl Longhouse for wool	1	13	9

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

2. Establishment Account.

Cornelius Carty workman Salary 2 qd	2	10	1
Martin Keany 2860 law	1	8	1
Jno Keaton Contract repairs of roof	4	10	1
Clerk to pay small Bills		19	11
David Bourie for whiskey oil	14	11	11
Benj ⁿ Bloomfield to pay Kylaad & Peaine for Corn mill	36	4	8

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

3. Workhouse Invoice Account.

Martin Keany Candles	10	12	2
Charley Nugent for Tuf Fish House	2	10	3

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
Wm Nyers for Coffee ——— 7. 14. 0
Michl Nyers do ——— 4. 5. 0
C^r Treasurer D^r Funeral, &c

Michl Taylor Collector acct Fees 100. 0. 0
Michl Rush & Palmer on acct
of debit due to Wm Nyers — 500. 0. 0
C^r Treasurer D^r unpaid Bills to dep.

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

The medical officer reported that the Board of Health had communicated to him that overcrowding the fever shed was calculated to delay the recovery of the patients that flannel waistcoats was required for some of the children, and that it would be desirable to obtain a weekly supply of vaccine matter. ordered that no more patients be allowed into the fever shed, than they are capable of accommodating, that flannel waistcoats be procured for the children as soon as the Guardians have funds available, that vaccine matter be procured at the period required. The medical officer also complained of the quality of the bread supplied ordered that the contractor be notified to supply a better quality in future.

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

Order of Poor Law Commissioners 27 Dec^r extending out relief to able bodied persons to 27 day of January next inclusive. -

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

Circular from Poor Law Commissioners 22 Dec^r 1848 giving instructions as to expenses to be incurred under the 11th & 12th Sec^s of the Nuisances Removal and Disease, prevention act. -

Letter from Commis^s 28 Dec^r 1848 requesting to be informed how many of the 14 protestant inmates in the workhouse belong to the parish of the Clergyman referred to in the Minutes of the 15th Inst. -

Letter from Mr Burke Solicitor advising payment to Mr Bloomfield of the sum due to Ryland & Deane for a Mill. -
Ordered that the same be paid with costs. -

Letter of Mr Anaspy of Dublin regarding Asphalt for flooring. -

Letter from Commissioners to Vice Guardians directing a New Valuation of the Union and advising applications to be made to the Secretaries of the Grand Jurys of the Counties of Galway & Clare, for copies of the applotments under the Valuation Valuation. The Clerk reports that he did apply to the above parties and received answer stating that the applotments were only to be had from the Treasurers or Barony Constables. Ordered that the Clerk do write to the Treasurers and Barony Constables to know upon what terms copies of the applotments can be obtained. -

Letter from Commissioners to Vice Guardians with copy of letter from Mr Trowsdell of Ennis regarding unoccupied lands, in answer to Mr Trowsdell the Commissioners state that the landlord is liable and the rate can be recovered from him. -

Ordered that the Commissioners be informed that there are at present 10 protestant inmates in the workhouse two of those belong to the parishes in the Deanery of Kildare and in which Dean Winnan officiates and the remaining eight are chargeable to the Union at large. -

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	117
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	6

The number of cases of provisional Out-door relief was	-
Do. do. in which relief was continued by the Guardians	-
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	45

The number of applicants for whom relief was not ordered - 45

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 Susceptor called the attention of the Clerk to the necessity of furnishing the Return of No 6753/48 of Mortality for each month and year since 1844.

The Vice Guardians having examined the Collectors account, on yesterday feel it their duty to animadvert on the negligence of Edward O'Shaughnessy, Collector in the Killeacanty district and for which he has been remonstrated with by the Susceptor, and the Vice Guardians desire to record their determination to take serious notice of his conduct unless he is more active in future.

Mr Deane Susceptor called the attention of the Vice Guardians to the fact that the several immediate lessors had not been served with the fifteen day notices notwithstanding the order given on the 2nd Decr and the Vice Guardians having also noticed this neglect of duty and have directed that in any case where the 15 day notice has not been served by the Collectors before the next Board day, the Collectors shall be charged with the amount of Rates in each case.

The Clerk was ordered to provide a book in which to enter copies of Return (23011) of the number of destitute poor persons relieved out of the Workhouse, for the purpose of reference at all times.

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

(Signed)

Clerk of the Union.

Mr Martin Linnane having come before the Board to effect an arrangement regarding his demand payment of the sum due to him, the Vice Guardians proposed to pay him £500, and to consent to judgement on the first of June, which proposal he refused, and subsequently the Vice Guardians consented to pay him £250 this day, and £250 within one month and to consent to judgement being entered with stay for the balance remaining due with stay of execution until the first of April.

The Solicitor of the Board prepared an agreement to be submitted to Mr Linnane, Solicitor in the meantime a check was ordered to be filled up which is to be handed to Mr Linnane on his perfecting the agreement.

It being considered desirable that a Town and index should be kept by the relieving officers of the names of the persons receiving out relief and Mr Deane Suspecting officer having prepared a form for the purpose it was ordered that the Clerk get ten books of this description containing one quire each prepared.

Ordered that the Commission be requested, that to authorize the Guardians to proceed in the Superior Courts against the following immediate lessors who do not reside in the Counties of Galway or Clare.

James O'Rourke	Wote Farrell	1. 8. 11 1/2
James O'Hare & James	Edgeworth, Town	7. 7. 1
James Darcy &	Dublin	12. 13. 8
Trist B. Hox &	do	15. 11. 0
Richard O'Rourke &	do	27. 9. 11 1/2
Pat Fitzpatrick &	do	3. 8. 9
M. O'Rourke &	do	3. 3. 0
James Mahon &	America	4. 14. 9
Trist Butler &	Greenfield	49. 18. 0
Richard W. Burke	St. John's Bellinagh, Carrig	12. 4. 3
Mr Donnellon	Galway Town	16. 17. 11
Mr O'Rourke		6. 3. 10
Mrs James Ryan	America	15. 6. 8 1/2
Trist Butler	St. Charles, St. Dublin	23. 9. 1
Trist Butler &	Galway	2. 14. 8
Wm. O'Rourke &	Dublin	3. 9. 11
Trist Butler	Birmingham	7. 15. 4
James Darcy &	Dublin	46. 13. 1 1/2

an agreement was made with Mr Saundry for carrying the dead to the Cemetery at the Rate of 2/6 per week.

It appearing desirable that a revision of the Receipts of our Relief shall take place. It was ordered that a revision of the persons on our relief in the division of St. Michael's should take place on Wednesday next the 3^d Jan'y, that all those persons be required to attend as well as any of the Rate payers who may wish to be present.

At the suggestion of Mr Deane Inspector the Collectors were ordered to attend on every Friday in future instead of Thursday for the inspection and examination of their accounts.

The following articles of worn out Clothing and bedding were condemned being examined by the Vice Guardians, 26 sheets 20 Men's shirts 18 women's shifts 3 children's Covers, one Sunday girl's frock 4 girls' check frocks 436 women's Caps.

Mr Palmer on the part of Messrs Rush & Halmer attended the Board and counsel's opinions having been obtained that the Guardians may safely pay Messrs Rush & Halmer the debt owing to them by Mr John McHenry and Mr Palmer for himself & partner having signed an agreement that on being paid the sum of £500, they would not institute any proceedings for the balance until after the 25th March next. A cheque for the sum of £500 was accordingly ordered to be filled up in favour of Messrs Rush & Halmer. The Guardians accepted John McHenry's tender for supplying fish to the parish and delivery thereof was laid before the Board a return of death, to 23rd Inst which was ordered to be forwarded with the Minutes.

Galway

Population in 1841, 43,543

Present Net Annual Value, £46,490.5.0

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

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building at the above date.	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.	No. of Lunatics and Idiots in Hospital on the above date.	
Workhouse,	1000	825												
Temporary Buildings,	300	112												
Additional Workhouse,	600	522												
Permanent Fever Hospital,														
Fever Sheds,	200	202												
Total,	2000	1661												
Remaining on previous Saturday, as per last Return,			1	6	298	766	241	305	38			1655	In Workhouse Hospital, 168	In separate Wards, In Wards with other inmates, 3
Admitted during the Week,			"	1	28	143	28	17	1	"	"	118	104	
TOTAL,			1	7	326	809	269	322	39	"	"	1773	Total, 252	Total, 3
Discharged during the Week,			"	"	24	36	7	9	3	"	"	79		
Died,			"	2	3	3	12	5	"	"	"	25		
Total Discharged and Dead,			"	2	27	39	19	14	3	"	"	104		
REMAINING ON THE ABOVE DATE,			1	5	299	770	250	308	36	"	"	1669		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 30 day of December 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.	213	455	139	399	352	854	Bt. forward						
No. II.	219	497	100	237	319	734	No. X.						
No. III.	199	479	244	685	443	1164	No. XI.						
No. IV.	122	281	119	315	241	596	No. XII.						
No. V.	60	156	46	79	106	235	No. XIII.						
No. VI.	130	230	64	86	194	316	No. XIV.						
No. VII.	76	184	60	89	136	273	No. XV.						
No. VIII.	112	258	113	223	225	481	No. XVI.						
No. IX.	125	296	74	127	199	423	No. XVII.						
Car. forward	1256	2836	959	2240	2215	5076	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 5th day of January 1849

PRESENT: In the Chair,

Other Guardians:

Mr C Deane &
H. S. J.

John Hall
John Deane

The Minutes of last Meeting were read and Signed. The Workhouse Register was produced, examined, and authenticated, from No. 4272 to No. 4390, 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. 6324 to No. 6352, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

That he carried into effect the orders of the last Board day

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £ 456. 10. 11

Paid during the week, - - - - - £ 213. 8. 1

And that the Balance on the Account the Guardians was - - - - - £ 660. 0. 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	3	5	8½	506	11	9¾
	Kilkeedy	39	5	3½	441	17	10½
		42	11	"	948	12	8¼
John Slater	Beagh	40	9	1	807	11	2
	Kiltartor	16	1	3	147	12	7½
	Kiltomas	3	11	3	241	2	6½
		60	7	7	1196	6	3¾
Cornelius O'Brien	Kinvarra	84	17	6	1416	"	3
		84	17	6	1416	"	3
Hubert Glynn	Killeenavara	17	"	"	909	19	6½
		17	"	"	909	19	6½
Michl Taylor	Killeenore	145	5	10	735	3	9½
	Ardrachau	92	"	"	852	17	2¾
		237	5	10	1588	1	"
Edw. O'Shaughnessy	Kilmacanty	14	15	"	639	10	6¾
		14	15	"	639	10	6¾
Total, -		456	10	11	6698	10	4½

Amt. appearing uncollected in this form 6698. 10. 4½

Amt. appearing in hands of Collectors on 30th Dec. as abstract but since lodged 511. 12. 4½

Amt. uncollected 30 Dec. as abstract 6186. 18. "

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. 11. 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 £ 115. 19 s. 3 ¾ d.

Debit Provision Account, and Credit Invoice Account. £ s. d. 115. 19. 3 ¾

The Cost of Provisions and Necessaries consumed was 131. 5. 8

Debit Maintenance Account, and Credit Provision Account. 131. 5. 8

And the general average Cost of an Inmate for the week was - - - - - 1/3 ¾

Average cost in Infirmary, - - - - - 2/5

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:

- 1500 lbs of Bread
- 1 st of flour
- 150 lbs of meat
- 5000 qts new milk
- 30 qts Butter milk
- 10 Tons of Coal
- 2 Tons Coarse Indian meal
- 1 Ton Barley meal
- 700 of Tea
- 3 st of Raw sugar
- 12 Bally of wine
- 2 lbs of dip Candles
- 14 lbs 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 30th day of December; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - - £ 2. 17. 6

In kind, - - - - - 146. 10. 8

Total, - 149. 8. 2

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
		£ s. d.		£ s. d.			£ s. d.		£ s. d.
No. I.	Ja ^s Forrest	"	3 Ton coal	32-16-3	Bt. forward				
No. II.	Aud ^r Ford	"	2 Ton do	21-17-6	No. X.				
No. III.	Rich ^d Kelly	"	3 Ton do	32-16-3	No. XI.				
No. IV.	B. Leonard	"	2 Ton do	21-17-6	No. XII.				
No. V.	J ^r Smith	"	½ Ton do	5-9-4½	No. XIII.				
No. VI.	G. Morton	"	"	"	No. XIV.				
No. VII.	J. Hardiman	"	1 Ton do	10-18-9	No. XV.				
No. VIII.	Rich ^d Burke	"	2 Ton do	21-17-6	No. XVI.				
No. IX.	Ja ^s O'Brien	"	2 Ton do	21-17-6	No. XVII.				
Chr. forwd.				169-10-7½	TOTAL.				

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

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

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

Letter from P.L. Commissioners approving of appointment of Wm. Spelman as Relieving officer for Kilkenny.

Letter from Mr. Barry one of the directors proposed by Mr. Spelman declining to become act in that capacity for reasons not having reference to Spelman.

Letter from Council

Mr. Spelman having been called in requested a few days leave to procure another surty in case of Mr. Barry which was granted.

Letter from P.L. Commissioners with questions to be answered by the person whom may be appointed Infant Schoolmaster.

Letter from same requiring a weekly return of able bodied Males receiving outdoor relief.

Letter from same approving of the appointments of Mr. Muller & Mr. Sheehan as Storekeepers & Overseers.

Letter from Committee Northumberland Rooms Dublin with questions for answers respecting the improvement of Poor Law.

Letter from Poor Law Commissioners to the Guardians requiring further information respecting immediate steps proposed to be sued in the Superior Courts.

Letter from same to same respecting the unemployed and undressed women in the workhouse as appears by the Industrial Return.

Letter from Mr. Ho. Armstrong Solicitor applying for payment of £83. 6. 8 due to Messrs. Millner for goods supplied to the late Board. — ordered that he be informed the Guardians hope to be in a position to discharge the debt in a few days.

Letter from Mr. Benjamin Bloomfield returning the Guardians cheque which was forwarded to him to discharge the debt due to Messrs. Ho. & Co. and stating that a law process had been issued before he received the cheque.

Letter from Commissioners requiring a return of Tenements in the Union in 1846 & 1849. — The Clerk states the return has been forwarded.

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 225

Ditto, disallowed - - - - - 8

The number of applicants admitted to the Workhouse was - 8

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

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

The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was - 47

The number of applicants for whom relief was not ordered - 107

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

The Clerk reports that he received an answer from the High Constable of Kiltalton Barony stating that his charge for a copy of the applotment under the Ordnance Survey will be three pounds. The Clerk has not received answers from the High Constables of Duncormin & Donaghree.

Mr Seimane came before the Board and consented to the arrangement proposed at the last meeting for the settlement of his account against the Union namely the payment of £250 this day and £250 more within a month, the Vice Guardians consenting to judgment for the balance with stay of execution to 1st of April, and thereupon the necessary agreement and consent were signed and the check for £250.13.1 filled up.

Tenders for Infant Schoolmistress were taken into consideration and after a strict examination of the candidates by the Inspector and the Vice Guardians that Maria Leonard ^{not above 18 years} who has for the last 12 months in the Girls school assisting the Schoolmistress by whom she is highly recommended, is the most eligible candidate, under these circumstances the Vice Guardians are desirous to appoint her to the situation, provided the Commissioners express their sanction having regard to her age, and having been previously an inmate of the Workhouse.

Mr Deane Inspector called the attention of the Vice Guardians to a communication he had received from the Commissioners suggesting that vegetables including various parsnips &c should

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

(Signed)

Clerk of the Union.

be sown on the Workhouse land, the Vice Guardian stated that the necessary steps should be taken.

As it appears of the utmost importance that the acc't for the current half year should be prepared for audit at the earliest possible period after the 25th March, in order that the data for a date which it will be then necessary to make should be available. It was ordered,

That the Relieving officers be particularly directed at the period of their weekly attendance at the Workhouse to have their Books filled up and balanced up to the end of the previous week and that the Clerk ascertain that the balances at foot of the Relieving officers weekly account Books are correct and agree with the balances at foot of the Union Ledger, which with the other Workhouse Books should be worked up to the end of the previous week, in order that no delay may occur at the termination of the half year to the balancing and closing the Union accounts, and that any neglect of the Relieving officers of this order that they be visited with such punishment as the poor Law Commissioners order, provide for disobedience of Board's order, and a copy of this order be given of this order be given to each Relieving officer immediately.

Tender for Indian Meal Rye Meal Barley Meal and Oatmeal having been taken into consideration the Tender of Messrs Rush and Palmer of Galway was agreed to at the following rates.

Indian Meal for Workhouse South Relief	9.4.6 per Ton
Rye Meal	9.2.6 per do
Barley Meal	9.2.6 per do
Oatmeal	11.19.6 per do

Term of supply 3 months, payment, cash monthly, for all meal delivered within such period, in case of failure contract to be determined, and ten shilling per Ton additional to be paid for charges on any quantity that may be due the first month, and if not then paid one pound per Ton to be charged.

The following articles were ordered to be sent from the Workhouse to Winmarra Temporary Hospital 12 shirts, 12 shifts, 24 pair of Blankets, 20 pair of Sheets, 12 Bed ticks 24 Bolsters.

Michael Connolly Streetkeeper of Killeen handed in his Resignation.

The Tender of the Crow for conveying dead Bodies to the Cemetery was agreed to at five shilling per week.

Referring to the Commission letter respecting the Resolved that the following particulars be reported to the Commission, respecting those parties that the Vice Guardians have applied for permission to sue in Superior Courts.

James Darcy Brighton collector applied twice for no answer 1. 8. 11 1/2
 James Darcy Brighton collector applied twice for no answer 12. 13. 8
 Richard McKeon 8 Middle Garden Street Dublin Collector made two applications, agent promised payment 27. 9. 11 1/2
 Pat Fitzpatrick Dublin collector made two applications, no reply 3. 8. 9
 Is Drown agent no application collector not being able to find out his residence 3. 3. 10
 James Darcy Brighton Avenue Kingsdown Dublin several applications made by collector payment promised agent 46. 13. 1 1/2
 Michael Butler two applications made by collector payment not promised by him to make enquiry as to his liability 23. 9. 1
 James Killery Galway Town application made twice by collector no reply received 2. 14. 8
 Wm E. Hickman Dublin application made to his agent no reply received 3. 9. 11
 Revd Wm Burke Ballycroy Newport Mayo Collector made one application & served 15 day notice through Post office no reply 12. 4. 3
 J. H. Donnellon Galway Town application through post, directed agent to pay 16. 17. 11
 Mr McKenna residence not known nor can any information be obtained as to who is the immediate lessor 6. 3. 10
 Margus of ... letter ...
 The collector ... having been strictly examined. It was found that there are several immediate lessors, whose rates are not paid, upon whom the 15 day notice had not been served.
 It was ordered that the notice be forthwith served upon all those immediate lessors.
 A Revision of the Receipts of out relief in Kellerton Electoral division was ordered to take place on Wednesday next, and in Kellercanty on the Saturday following.

all the ordered that the Commission be informed that all the above immediate lessors reside out of the County, in which the Union is situate and therefore cannot be proceeded against by summary proceedings by civil bill, in default of default on technical grounds would be attended with more expense than the amount of the debt under the circumstances the Guardians think it more advisable to proceed in the Superior Courts
 The next Meeting of Guardians to be held on Friday 12th Jan 1849

Port UNION.

Population in 1841, 43,543 Present Net Annual Value, £46,490..5..0

STATE of the WORKHOUSE for the Week ending Saturday, the 6 day of January 1849.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building in each date.	Total No. in each building on the above date.	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.
Workhouse,	1000														
Temporary Buildings,	300														
Additional Workhouse,	600														
Permanent Fever Hospital,	200														
Fever Sheds,	200														
Total,	2100														
Remaining on previous Saturday, as per last Return,			1	5	299	770	250	308	36			1669	In Workhouse Hospital, 202 In Fever Hospital, 104 Total, 306	In separate Wards, with other inmates, 3	deaths
Admitted during the Week,					53	88	45	42	6			234			
TOTAL,			1	5	352	858	295	350	42			1903			
Discharged during the Week,					25	46	16	19	5			111			
Died,					6	9	8	3	1			27			
Total Discharged and Dead,					31	55	24	22	6			138			
REMAINING ON THE ABOVE DATE,			1	5	321	803	271	328	36			1765			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 6 day of January 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.	208	1449	136	395	344	844	Bt. forward						
No. II.	221	1478	105	260	326	738	No. X.						
No. III.	207	1495	246	689	453	1184	No. XI.						
No. IV.	127	294	115	281	242	575	No. XII.						
No. V.	61	155	45	77	106	232	No. XIII.						
No. VI.	107	235	61	70	168	305	No. XIV.						
No. VII.	76	184	60	89	136	273	No. XV.						
No. VIII.	112	259	116	227	228	436	No. XVI.						
No. IX.	125	297	74	127	199	424	No. XVII.						
Car. forward	1244	2846	958	2215	2202	5061	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 12 day of January 1849

PRESENT: In the Chair,
 Other Guardians:
 John Deane }
 P. L. }
 John Hall }
 John Dunn } Vice Guardians

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 4390 to No. 4624, 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. 6352 to No. 6389, 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 orders of the Board was carried into effect

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £ 521. 16. 8
 Paid during the week, - - - - - £ 507. 18. 2
 And that the Balance on the Account the Guardians was - - - - - £ 373. 18. 4
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Peates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Myles O'Brien	Kilmacduagh	24	12	7	482	2	8 ³ / ₄
	Kilbuddy	45	7	11	396	9	11 ¹ / ₂
	70.0.0	79	19	18	878	12	8 ¹ / ₄
John Slator	Beagh	136	19	3	670	11	11
	Kiltartow	5	13	5	141	19	2 ¹ / ₂
	Kiltomas	57	11	-	133	11	1 ¹ / ₂
	200	3	8	996	2	7 ³ / ₄	
Conelius O'Brien	Kinvarra	31	13	-	1384	7	3
		31	13	-	1384	7	3
Hubert Glynn	Killmacavara	134	-	-	775	19	1 ¹ / ₂
	Killmacvanna	134	-	-	775	19	1 ¹ / ₂
Michl Taylor	Killocum	10	14	3	724	9	6 ¹ / ₂
	Ardrahan	19	5	9	833	11	5 ³ / ₄
Edw. O'Hanrahan		30	-	-	1558	1	1 ¹ / ₂
	Kilbracanty	56	-	-	583	10	6 ¹ / ₂
		56	-	-	583	10	6 ¹ / ₂
Total,		521	16	8	676	13	8 ¹ / ₂

Ant. appearing uncollected in this form 6176.13.8¹/₂
 Ant. appearing in hands of Collectors in 6th Jan. 1849
 Abstract but sum lodged } 273.3.10¹/₂
 Ant. uncollected 6th Jan. 1849 5903.9.10¹/₂ as abstract

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. 7. 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 £ 182. 7. 9¹/₂.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	182. 7. 9 ¹ / ₂
Debit Maintenance Account, and Credit Provision Account.	142. 6. 5 ¹ / ₂
And the general average Cost of an Inmate for the week was	1/5 ¹ / ₂
Average cost in Infirmary,	2/5
Average cost in Fever Hospital,	2/5

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

- | | |
|--------------------|-----------------------------|
| 160 lbs of Bread | 4 lbs of Raw Sugar |
| 1 lb of Flour | 6 Bottles of Wine |
| 160 lbs of Meat | 14 lbs of Pepper |
| 1 Ton of Oatmeal | 2 lb of Starch |
| 2 Tons coarse Meal | 74 lbs of Sugar for Surgery |
| 12 lbs of Salt | |

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

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

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

In money,	£ s. d.
In kind,	2. 15. 6
Total,	146. 2. 0
	148. 17. 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.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
No. I.	Jas. Forrest	-	3 Tons coal	27.13.6	Bt. forward				
No. II.	And. Ford	-	2 Tons do	18.9.0	No. X.				
No. III.	Rich. Kelly	-	3 Tons do	27.13.6	No. XI.				
No. IV.	Pat. Leonard	-	1 Ton do	9.4.6	No. XII.				
No. V.	Jno. Smith	-	"	"	No. XIII.				
No. VI.	G. Newton	-	"	"	No. XIV.				
No. VII.	J. Hardiman	-	1 Ton do	9.4.6	No. XV.				
No. VIII.	Rich. Burke	-	1 Ton do	9.4.6	No. XVI.				
No. IX.	Jas. O'Brien	-	1 Ton do	9.4.6	No. XVII.				
Car. forwd.				110.14.0	TOTAL,				

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

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

1. Clothing Account.

Michl Glynn for wool	£	1	3	d.
Walter Clark Petty expenses	"	11	14	

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

2. Establishment Account.

John Dume by one quarter salary 29 Dec	£	62	10	
--	---	----	----	--

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

3. Workhouse Invoice Account.

Messrs Baunatyne for meal for Deer	£	397	1	d.
Master for fuel	"	18	2	
Walter Clark for Petty expenses	"	1	12	

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

4. Out-door Relief Invoice Account.

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

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

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

The following cheque was ordered -
 Mr Tho Huntle solicitor for law costs - 13.14.8
 Cr Treasurer
 Dr Election Law &c
 Mr Bloomfield cost, at suit of
 Messrs Glynn & Deane - 2.10.0

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

The medical officer reports favourably as to the mortality this week the deaths in the workhouse Hospital are 9 in Nursery 2 Total 11. - ordered that the invoice of the last medicine received be handed to the medical officer for his inspection.
 The Master requires 100 large plates, 100 Tin pans and 2 lanterns -
 ordered that the above be provided -
 The Master having applied for leave of absence for seven days -
 ordered that the Master do get six days leave of absence when the assistant Master is able to resume his duties -

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

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

Letter from Com^{rs} stating that the average cost of a pauper in the Govt Workhouse is higher than in any other Workhouse, - also directing that the cost of patients in the Infirmary & Fever Hospital should be kept separately, and requesting an explanation regarding a discrepancy in the number of deaths as shown in the return prefixed to the Minutes and the return sent up with the Minutes.

Ordered that the Commissioners be informed that the increase in the average weekly cost was caused by the increased quantity of fuel used in the Workhouse rendered necessary by the coldness of the weather and by the introduction of a portion of Rice into the Workhouse being made in the house -

ordered that the other portions of the letter be complied with -

Letter from Commissioners Requesting to be informed whether the Workhouse is in Dean Kiowan, parish -

Ordered that the Commissioners be informed that the Workhouse is situate in the Parish of Beagh the Rector of which Rev^d Geo Dwyer is now in

Germany, that there is not protestant place of worship in the parish of Beagh the protestant inhabitant of which attend at Govt church. The Rev^d Robt Robinson, ^{curate} of Govt, does the duty of Beagh for which he is paid salary by Mr Dwyer.

Letter from Commissioners referring to a report of Mr Deane P.S. respecting charges preferred against Mr James Corbett Relieving Officer directing Mr Dwyer to resign immediately.

Ordered that Mr Corbett be informed of the Commission letter and that the letter be read to the other Relieving Officers as directed, and it was resolved.

That the Vice Guardians cannot avoid expressing their deep regret at a circumstance which involving the loss of one of their most efficient Relieving Officers with whom and who during the trying and difficult period through which we have passed, has invariably exercised the utmost zeal and assiduity, and the most untiring assiduity in the discharge of his duties, whereby all the really destitute have been relieved, while simulated poverty and attempts at fraud have been detected and exposed.

Letter from Baron DeBasterot offering a site for an auxiliary Workhouse together with 100 acres of land near Kiowan.

Reference to the discrepancy in the Return of deaths of the 16 Dec^r as referred to in the Commissioners letter it appears the number in the infirmary was 15 and fever Hospital 2 making the total 17. - The Clerk received a letter from the High Constable for the Barony of Hillarton stating that he would charge £3 for a copy of the applotment under the Ordnance Survey and from the High Constables of Duntellin and Loughbrita stating they would take whatever the Guardians wished to give.

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 283

Delto, disallowed

The number of applicants admitted to the Workhouse was 2

The number of cases of provisional Out-door relief was

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

The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was 29

The number of applicants for whom relief was not ordered 101

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 Inspector called the attention of the Clerk to the necessity of making up the accounts for audit as quick as possible. The Clerk reported that if he expected to have them ready by this day fortnight.

The Guardians accepted the Tender of Mr Pat Geoghegan for supplying 100 Boxes of Lint at 1/- per Box.

Mr Shelman who was appointed Relieving officer for Belleek Electoral division ~~not having given the name of any person as security in place of Mr Harris who refused~~

It was ordered that ~~an advertisement be inserted in the public office papers to be received on the 27th inst.~~

The Collectors Books having been inspected and it appearing that every small amt. of Rate had been collected for the past week. It was ordered

That the Collectors shall on next Board day furnish a list of the ten highest rate payers unpaid in each electoral division still unpaid, and state the reasons why such rates have not been collected and what steps have been taken for recovery of the same.

Ordered that

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

(Signed)

Clerk of the Union.

The Solicitor to the Board was directed to apply to several of the parties owing Rates, requesting them to pay immediately in order to save expense of law proceedings.

Mr Pat Shelman attended and proposed as his sureties Mr Michl Dooly of Lurgan and Mr Pat Garvey of Castlebar who were approved of and the Bond executed accordingly. It was ordered that a Revision of persons on out relief do take place for the Electoral division of Beagh on Wednesday next and for Kiltoway on Saturday following and that the rate payers of each division be requested to attend.

Ordered that notice be posted at Gort and left in the House of the dealer for Sunday with samples to be considered on Friday the 19th Instant for supplying 1000 yds Grey Callico 300 yds twilled ditto 300 yds of Check 200 yds of Grey Frieze.

The Clerk reports that he has been served with writs at the suit of Mr Johnson for £401. and Mr Henry Molony for £80 debts due by the late Board.

Ordered that the writs be handed to Mr Burke Solicitor to enter an appearance and procure time for payment.

Population in 1841,

Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the

13 day of January 1849.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.	Girls.	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.		
Workhouse,	1000	840													
Temporary Buildings,	300	150													
Additional Workhouse,	600	668													
Permanent Fever Hospital, Fever Sheds, (with No. 4)	200	165													
Total,	2100	1823													
Remaining on previous Saturday, as per last Return,			1	5	321	803	771	328	26			1765	In Workhouse } 165 Hospital } In Fever Hospital } 111 Total, } 276	In separate } Wards, } In Wards } with other } Inmates, } 3 Total, } 3	
Admitted during the Week,					52	103	65	48	12			280			
TOTAL,			1	5	373	906	836	376	48			2045			
Discharged during the Week,					22	41	17	12	1			93			
Died,						4	8	4	2			18			
Total Discharged and Dead,					22	45	25	16	3			111			
REMAINING ON THE ABOVE DATE,			1	5	351	861	811	360	45			1934			

deaths in
workhouse Hospital 14
in Fever Hospital 4
Total 18

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 13 day of January 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.	208	442	122	358	330	800	Bt. forward						
No. II.	224	483	105	260	329	743	No. X.						
No. III.	208	499	240	669	448	1168	No. XI.						
No. IV.	127	293	115	281	242	574	No. XII.						
No. V.	81	157	46	79	107	236	No. XIII.						
No. VI.	104	263	56	81	160	284	No. XIV.						
No. VII.	83	194	61	90	144	284	No. XV.						
No. VIII.	111	219	116	277	227	496	No. XVI.						
No. IX.	197	299	78	122	200	421	No. XVII.						
Car. forward	1253	2789	934	2217	2187	5006	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 19 day of January 1849

PRESENT: In the Chair,
Other Guardians:

John Hall
John O'Connell

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 4524 to No. 4904, 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. 1851 to No. 2002, 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 Resolutions of the Board were carried into 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, - £ 289.17.7
 Paid during the week, - £ 275.5.2
 And that the Balance on the Account in favour of the Guardians was - £ 388.11.4
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining.	
		£	s. d.	£	s. d.
Myles O'Brien	Kilmacduagh	21	6 4	460	16 4 8
	Killkeedy	44	18 4	351	11 7 2
		66	4 8	812	8 11 2
John Slator	Beagh	34	11 7 1/2	636	3 3 1/2
	Kiltarton	3	10 5 1/2	138	8 9
	Kiltomas	"	"	753	11 6 1/2
		38	2 1	1528	11 6 1/2
Cornelius O'Brien	Kilvarna	71	6	1313	1 3
		71	6	1313	1 3
Hubert Glynn	Killeanavanna	22	.	753	19 1/2
		22	.	753	19 1/2
Michl Taylor	Kilkeenan	22	3 10	702	5 8 1/2
	Ardrahan	23	16 2	809	15 3 3/4
		46	.	1572	1 1/4
Edw O'Shaughnessy	Killmacarty	46	5	537	5 6 1/2
		46	5	537	5 6 1/2
				5886	15 11 1/2
	Total	289	17 9	9836	15 11 1/2

Amount appearing uncollected in this form 5886.15.11 1/2
 amt. appearing in hands of Collectors 13th Jan 1849 }
 of abstract but since lodged } 245 " 3
 amt. uncollected 13th Jan 5641.15.8 1/2
 1849 as per abstract

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 £ 96 3 s. 5 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	96.3.8 1/2
Debit Maintenance Account, and Credit Provision Account.	140.0.7
And the general average Cost of an Inmate for the week was	1/3 3/4
Average cost in Infirmary,	2/5 1/2
Average cost in Fever Hospital,	2/5 1/2

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

- | | |
|--------------------------|-------------------------------|
| 1600 lbs of Bread | 700 of Tea |
| 2 H of flour | 700 of loaf sugar |
| 1600 lbs of meat | 46 ^{lb} of Raw sugar |
| 1 Ton of oatmeal | 12 Bottles of wine |
| 2 cts coarse Indian meal | 11 lbs of pepper |
| 2 do fine do | 8 lbs of Cocoa |
| 1 do Barley meal | 46 lbs of Soap |
| 1 do Rye meal | 14 lbs dip Candles |
| 2600 qts new milk | |
| 40 qts 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 13 day of Jan^y; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	£ s. d.
In kind,	3 1 9
	141.1.10
Total,	147.3.7

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	J. Forrest		1 Ton Meal	9.4.6	Bt. forward				
No. II.	A. Torde		1/2 do	13.16.9	No. X.				
No. III.	W. Kelly		3 do	27.13.6	No. XI.				
No. IV.	P. Sloan		"	"	No. XII.				
No. V.	J. Smith		1/2 do	4.12.3	No. XIII.				
No. VI.	G. Morton		1 do	9.4.6	No. XIV.				
No. VII.	J. Handrian		"	"	No. XV.				
No. VIII.	R. Buntle		2 do	18.9.9	No. XVI.				
No. IX.	M. O'Brien	5.0.0	1 do	9.4.6	No. XVII.				
Out. forwd.			10 -	92.5.0	TOTAL,				

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

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

1. Clothing Account.

	£	s.	d.
Mrs Clarke for work	5	7	6

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

2. Establishment Account.

John Hall & Co. for quarters, Salary to 23rd Dec	62	10	0
--	----	----	---

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

3. Workhouse Invoice Account.

Thos Walsh for meat to 23rd Dec	9	17	8
---------------------------------	---	----	---

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

Benjamin Bloomfield Law Costy in the case of Mphand & Deane	2.0.10
Mary Hyney for Coffins	11.4.10
Pat Hyney Carriage of meat to Killemorrah Depot	17.9

The Treasurer
The Committee examined and
condemned the following articles of
furnishings and bedding
 17 Women's Sheets 17 Girls do
 12 Men's Sheets 10 Boys do
 11 Sheets 6 Bed rugs
 13 Girls Covers 15 Girls Frocks
 2 Girls Sewing pellmash 2 Women's Sewing Pellets

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

The Medical Officer reported favourably of the Sanatory State of the House, He further stated that he considered the nursery over crowded and he suggested that such children as were fit should be sent to the Girls School, and that as regarded the others, the Mothers of such as were weaned and healthy should be removed to the workhouse, and a few careful women appointed to take care of the children. — ordered to be carried into effect, by the Master & Matron.

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 the Commissioners, to the Guardians sanctioning proceedings being taken against the following immediate lessors, in the Superior Courts, for the sums due by them respectively

- Lawrence O'Rourke Great Farrell Edgeworthstown 7.12.9^{rs}
- James Darcy Brighton Avenue Kingstown — 59.6.9^{rs}
- Pat Fitzpatrick Dublin — 3.8.9
- Michael Muller 2nd George St Dublin — 25.9.1
- Rev Wm Jnr Burke Ballycroy Newport Mayo — 12.4.3
- The Marquis of Buntingham Lane Castle Lane Co. Wick 7.5.4

Orders and instructions were given to the solicitor to proceed accordingly.

Letter from the Commissioners, with queries to be signed by Maria Leonard appointed Infant Schoolmistress and requesting to be informed whether her parents are inmates of the Workhouse.

Ordered that the Commissioners be informed the mother of Maria Leonard is now in England with her son who is in the army. — the father is dead.

Letter from Central Board of Health requesting to be informed what steps have been taken for providing medical relief in the event of cholera making its appearance amongst the Poor. —

Ordered that the Board of Health be informed that no case has been received from the

Sir Lieutenant in pursuance of the 9^{sec} of 12 Vic Chap 123, the Vice Guardians did not consider they were authorized to make arrangements for providing medical relief under the 10^{sec}. The Vice Guardians were referred to the Board of Health for any further suggestions on the subject. Circular from the Commissioners advising to the return required by circular of 16 June last 1846, No 48, and requesting the return to be sent up.

Ordered that the Commissioners be informed the Clerk states the return was forwarded 9 July last. Letter from Messrs Heale and Dwyer respecting arrangement with Mr St George for site for a temporary workhouse near Skivara.

The required documents were this day forwarded by the Vice Guardians.

Letter from Mr Bloomfield solicitor for Kylan & Deane furnishing bill of costs amt. £4.18.0 which leaves a balance due to him of £2.0.10.

Ordered that a cheque for the above balance be filled and signed.

Letter from James Forrest Relieving Officer stating that he ^{has} forwarded a Memorial to the Commissioners and requesting the Guardians to await the result of it, which if unfavourable he will at once send in his Resignation.

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	251
Ditto, disallowed	—
The number of applicants admitted to the Workhouse was	2

The number of cases of provisional Out-door relief was	—
Do. do. in which relief was continued by the Guardians	—
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	23

The number of applicants for whom relief was not ordered — 48

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 agreed to the following Tenders

Michael Heane 1000 yds Grey Collie at 4¹/₂ per
do ——— 300 yds of turtle Collie at 5¹/₂
do ——— 200 yds Frieze at 1¹/₁₀
McConnell 300 yds chestl — at 6¹/₂

The Clerk reports that he has been served with a writ at the suit of Messrs Millner of Mountmellick for £80. a debt due by the late Board of Guardians — ordered that the writ be handed to the Solicitor, to take defence and procure time for payment.

The Proposal of Mr. Geophagan for supplying 200 boxes of Turf at 1¹/₂ per Box

The Vice Guardians accepted the proposal of Martin Herrigan for 100 platters at 4¹/₂ each and 200 pints at 2¹/₂ each.

ordered that notices be posted for supplying wool to the 25 March next.

The Vice Guardians desire that the Commissioners may be requested to state whether the expense of Coffins for persons who may be on out relief at the time of their death can be properly charged in the out relief list, of the relieving officers.

Kornelius Carty, a man having applied for leave of absence for Saturday — ordered that leave of absence be granted to Kornelius Carty for seven days.

Next Meeting of the Guardians to be held on _____ the

day of _____ 184 .

(Signed)

Clerk of the Union

A complaint having been made by a pauper against Mrs. Gibbons, one of the nurses in the Union workhouse, for allowing her husband to stop one night in the shed on one occasion, and her son on another the matter was investigated, when it appeared that Mrs. Gibbons's husband had been absent for a considerable period, and on his return at a late hour, and when much fatigued he had called at the shed to see her, and remained there until next morning, and that on the occasion of her son about 6 years of age stopping at the shed, he had come to see her on Sunday, and the day becoming very wet and cold she had allowed him to remain until next morning, being afraid of dangerous consequence if allowed to go home, a distance of two miles in the rain and cold, and the medical officer having reported very strongly in her favour, both as to intelligence, diligence and usefulness, and it appearing that the charge was brought through a malicious motive, she was reprimanded and cautioned not to allow a similar circumstance to occur again.

As much irregularity and misconception has arisen from the practice of persons sent to the Temporary Union shed at God being inserted on the Books of the Union, it was ordered that all persons now in the Hospital be discharged from the workhouse Books, and that in future persons sent to the Hospital be not included in the workhouse inmates, or inserted on the workhouse Books, so long as they remain therein, but that the provisions necessary consumed and expended in the Temporary Union shed be accounted for in the workhouse Books, provision Books, as heretofore.

Resolved that the Commissioners be requested to renew the order authorizing out door relief to able bodied male paupers, as under the present circumstances of the Union the Guardians are of opinion that out door relief to this class is necessary for the present.

The Collectors laid before the Board lists of the ten highest ratepayers owing rate in each Electoral division, and orders were given to proceed immediately for recovery of the sums due.

The Return of deaths for the past week was laid before the Board and ordered to be forwarded with the Minutes.

Govt UNION.

Population in 1841, 43,543

Present Net Annual Value, 46,514 .. 15.. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 20 day of January 1849.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
			Males.		Fem.		Males.		Fem.		Males.		Fem.			Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Males.	Fem.	Males.	Fem.					
Workhouse,	1000																
Temporary Buildings,	500																
Additional Workhouse,	600																
Permanent Fever Hospital,																	
Beer Sheds, <i>W. H. Hall</i> ,	200																
Total,	2100																
Remaining on previous Saturday, } as per last Return,			1	5	351	861	311	360	45	"	"	1934	In Workhouse Hospital, 178 In Fever Hospital, 117 Total, 295	In separate Wards with other Inmates, 3 Total, 3			
Admitted during the Week,			"	"	70	95	55	34	3	"	"	2	259				
TOTAL,			1	5	421	956	366	394	48	"	"	2	2193				
Discharged during the Week,			"	"	54	89	46	34	3	"	"	"	226				
Dead,			"	"	3	2	4	7	2	"	"	"	18				
Total Discharged and Dead,			"	"	57	91	50	41	5	"	"	"	244				
REMAINING ON THE ABOVE DATE,			1	5	364	865	316	353	43	"	"	2	1949				

*Deaths, Beer Sheds 2
do workhouse 16
18*

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 20 day of January 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.	199	437	106	305	305	742	Bt. forward						
No. II.	209	436	127	276	336	712	No. X.						
No. III.	185	438	226	610	411	1048	No. XI.						
No. IV.	119	279	105	272	224	551	No. XII.						
No. V.	60	154	45	77	105	231	No. XIII.						
No. VI.	108	208	57	64	159	272	No. XIV.						
No. VII.	83	183	61	87	144	270	No. XV.						
No. VIII.	109	264	123	236	232	500	No. XVI.						
No. IX.	129	181	52	63	181	244	No. XVII.						
Car. forward	1201	2580	896	1990	2097	4570	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 26 day of January 1849

PRESENT: In the Chair,

Other Guardians:

Saml Horsley & P.L.G.

John Hall & John Damm Vice Guardians

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 4624 to No. 163, 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. 624 to No. 1725, 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 Orders of the Board were 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, - £309.4.11
 Paid during the week, - £538 3.14
 And that the Balance on the Account in favour of the Guardians was - £109.12.11
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of 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	Kilnashogue	8	15	"	452	1	4 1/2
	Hillkeedy	22	2	"	329	9	7 1/2
		30	17	"	781	11	1 1/2
John Slator	Beagh	5	12	"	630	8	3 1/2
	Hiltartow	5	4	4 1/2	133	4	4 1/2
	Hiltomas	29	3	4	154	8	6
		39	19	5	918	1	1 1/2
Cornelius O'Brien	Kilwarra	69	4	8	1243	16	7
		69	4	8	1243	16	7
Hubert Glynn	Kilkenavarra	12	8	10	741	10	6 1/2
		12	8	10	741	10	6 1/2
Michl. Taylor	Killeenau	9	11	4	692	14	4 1/2
	Ardrahan	111	8	8	698	6	7 1/2
		121	19	12	1391	1	1 1/2
Edw. O'Connell	Hilbarauty	35	15	"	571	10	6 1/2
		35	15	"	571	10	6 1/2
	Total,	309	4	11	5577	11	1 1/2

Amt. appearing uncollected in this form 5577. 11. 1/2
 Amt. appearing in hands of collectors 20 Jan. 1849 }
 Abstract but since lodged } 200. 11. 1/2
 Amt. uncollected 20 Jan. 1849 as per abstract 5577. 11. 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. 4. 3 was produced and passed.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

1. The Weekly Relief List and Abstract.
 2. The Provision Check Accounts.
 3. The Provision Receipt and Consumption Account.
- By which it appeared that the Cost of Provisions and Necessaries received during the week, was £122. 14 s. 4 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	122	14	4 1/2
Debit Maintenance Account, and Credit Provision Account.	139	5	8 1/2
And the general average Cost of an Inmate for the week was	112 1/2		
Average cost in Infirmary,	-	-	2.5
Average cost in Fever Hospital,	-	-	2.6 1/4

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

- 1500 lb Bread
 - 150 lb meat
 - 1 Ton of Oatmeal
 - 2 Ton Coarse Indian meal
 - 2 do fine do
 - 1 Ton Barley meal
 - 1 do Rye meal
 - 10 Ton of Coals
 - 2400 qts new milk
 - 60 do Butter milk
- 6 Bottles of wine

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

1. The several Clothing Accounts.
 2. The Medical Officers' Books.
- The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.
 The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the 20 day of Jan; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	-	1	13	1 1/2
In kind,	-	-	-	-	125	5	1
Total,	-	-	-	-	126	18	7

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.			
			Article and quantity.	Value.				Article and quantity.	Value.		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
No. I.	Jas. Forrest	"	1 1/2	Ton Meal	13	16	9	Bt. forward			
No. II.	And. Ford	3.0.0	2	Ton do	18	9	0	No. X.			
No. III.	Rich. Kelly	"	3	Ton do	27	13	6	No. XI.			
No. IV.	P. Leonard	"	"	"	"	"	"	No. XII.			
No. V.	P. Spelman	2.0.0	1/2	Ton do.	4	12	3	No. XIII.			
No. VI.	G. Norton	2.0.0	1	Ton do	9	4	6	No. XIV.			
No. VII.	T. Hardiman	2.0.0	1	Ton do	9	4	6	No. XV.			
No. VIII.	Rich. Burke	2.0.0	1	Ton do	9	4	6	No. XVI.			
No. IX.	Jas. O'Brien	2.0.0	1	Ton do	9	4	6	No. XVII.			
Car. forwd.		13.0.0	11		101	9	6	TOTAL,			

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

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

1. Clothing Account.

	£	s.	d.
Mary Divany for flax	3	2	0
Jas Stator Clerk to pay receivers	1	14	11
Two men char for flax & flannel		14	11

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

2. Establishment Account.

Charles Maguire Master's salary one yr	5		
Inspector for ferus	2		4
James plan for linen	3	11	2
Edw Kelly do			
Jas Stator Clerk for 10 lbs	2	3	6
Edw Kennedy one yr contract	1	18	2
Wm Soughry carriage of dead to country	3	4	3
Jas Stator Clerk to pay small bills	6		
John Gile for setting Boilers			

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

3. Workhouse Invoice Account.

Martin Kennedy Candles, half year	10	7	6
Wm Walsh for meat	9	3	6
Pat Geoghegan for turf	5		
Chs Maguire Master for do	1	11	

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

4. Out-door Relief Invoice Account.

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

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

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

The following cheque was ordered.

Martin Sumner for Indian meal	£250.0.0
Chs Treasurer to Unpaid Bills	£250.0.0
Charles Maguire Master's salary to 25 June	12.10.0
Wm Sumner relieving officer to 29 Sep	10.0.0
Chs Treasurer	
to Unpaid Bills	

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

The Medical officer reports the State of the Fever shed as follows

remaining at the end of last week	100
admitted during the week	56
discharged & died 2	156
remaining on Saturday the 20 th	43
	113

He reports the mortality this week not so favorable as he expected in consequence of the severity of the weather acting on the unacclimated constitutions.

He reports two deaths in the workhouse one was of very unacclimated & broken down constitution having got during the night congestion of the brain and the other a boy who was seized with congestion of the lungs.

The Master requires one hundred tin pints and one hundred spoons. ordered that the above be procured.

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.
Mary Divany for flax	3	2	0
Jas Slater Clerk to pay wages	1	14	11
Asst. Merchant for flax & flannel	"	14	11

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

2. Establishment Account.

Charles Nugent Master's salary	5		
Support for ferus	2		4
For meal for line	3	11	2
Edw Kelly do			
Jas Slater Clerk for Vets	2	3	0
Edw Kennedy one yr contract	1	18	2
Wm Laughry carriage of dead to country	3	4	3
Jas Slater Clerk to pay small bills	0		
John Gille for setting Boles	0		

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

3. Workhouse Invoice Account.

Martin Kennedy Candles, Salt & Lard	10	7	0
Wm Walsh for meat	8	3	0
Pat Geoghegan for turf	5		
Chs Nugent Master for do	1	11	

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

4. Out-door Relief Invoice Account.

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

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

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

The following cheque was ordered.
 Martin Linnane for Indian meal £250.0.0
 Ch. Treasurer D. Linnane Bills £250.0.0
 Charles Nugent Master's salary to 25 June 12.10.0
 Michl. Linnane relieving officer to 29 Sep 10.0.0
 Ch. Treasurer
 D. Linnane Bills

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

The Medical officer reports the State of the Fever shed as follows

remaining at the end of last week	100
admitted during the week	56
discharged & died 2	186
remaining on Saturday the 20 th	43
	113

He reports the mortality this week not so favorable as he expected in consequence of the severity of the weather acting on the unacclimated constitutions. He reports two deaths in the workhouse one of very unacclimated & broken down constitution having got during the night congestion of the brain and the other a boy who was seized with congestion of the lungs.

The Master requires one hundred Tin pints and one hundred spoons.
 ordered that the above be procured

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

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

Letter from Poor Law Commissioners enclosing copy of letter to Mr Forrest Relieving officer stating that they will not insist on his resignation.

Letter from Medical officer Kinnara Temporary Fever Hospital reporting the death of Mrs Lewis Hospital Nurse. ordered that the Medical officer of the Workhouse be requested to make enquiry in Dublin for a nurse to take charge of the Temporary Hospital at Kinnara.

Letter from Mr. Keane of Cumis regarding Rates due of the Marquis of Buckingham

GALE

Letter from Mr O'Brien rate collector for Kinnara stating that he had been rescued three times in the present week, and that he had taken the necessary steps to obtain the assistance of the Police.

Letter from Commissioners to Vice Guardians with copy of letter to Revd Michl Maple, stating that the Guardians were advised to allow him at the rate of twenty pounds a year for such period as he has officiated at the auxiliary Workhouse Govt.

It appeared by reports from the Schoolmaster and Schoolmistress that the services rendered by the Reverend Whaple commenced on the 6 May and ended on the 4 Nov last a period of half a year, and that the ~~the great arrangements for the~~ ~~Mr Whaple's return to his parish of~~ ~~St. John's Alley commenced performing the duties~~ ~~at Roman Catholic Chapel of the Workhouse~~ ~~and its auxiliary on the 6 Dec last~~

The Clerk reports that he has been served with a notice from Messrs. Kersh & Valmer requesting payment of £322. in default of payment they state they will charge at interest at the rate of six per cent per annum on same or any part thereof that may remain unpaid

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	266
Ditto, disallowed	—
The number of applicants admitted to the Workhouse was	2

The number of cases of provisional Out-door relief was	—
Do. do. in which relief was continued by the Guardians	—
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	34

The number of applicants for whom relief was not ordered	9
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The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in every year).

The Guardians considered Tenders for wood, ~~the samples~~ and accepted the Tender of Murty Glynn for 16 Stone at 10/6 per stone.

The Guardians accepted the Tender of Mr Fitzpatrick for 20 boxes of Turp at 1/- per box.

The Return of death, was laid before the Board and ordered to be forwarded with the Minutes.

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

(Signed) _____

Clerk of the Union.

Galway County Council Archives

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, - £ 217. 6. 9
 Paid during the week, - - - - - £ 134. 3. 6
 And that the Balance on the Account in favour of the Guardians was - - - - - £ 192. 16. 2
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Peates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Myles O'Brien	Kilmarduff Kilkeedy	"	"	"	452	1	4 ³ / ₄
		29	19	9	299	9	10 ³ / ₄
		29	14	4	751	11	3 ³ / ₄
John Slater	Beagh Kiltarton Kiltomas	19	"	5 ³ / ₄	611	7	9 ³ / ₄
		1	4	"	432	"	4
		"	"	"	154	8	6
		20	4	6	877	16	7 ³ / ₄
Cornelius O'Brien	Kilwarra	53	"	"	1190	16	7
		53	"	"	1190	16	7
Hubert Glynn	Kilkenan	49	4	5	741	10	8 ³ / ₄
		49	4	5	741	10	8 ³ / ₄
Michl Taylor	Kilkenan Strahan	6	9	3	686	5	1 ³ / ₄
		83	18	3	614	8	4 ³ / ₄
		90	7	6	1300	13	6 ³ / ₄
Edw. O'Shaughnessy	Kilbaranty	23	15	"	477	15	6 ³ / ₄
		23	15	"	477	15	6 ³ / ₄
Total, -		217	6	9	5360	4	3 ³ / ₄

Amt. appearing uncollected in this form 5370.14.10³/₄
 5340.4.3³/₄
 Amt. appearing in hands of Collectors 27 Jan 1849 356.14.2
 Abstract but signed 20th Sept 1849 307.9.9
 in custody of Hubert Glynn
 Amt. uncollected 27 Jan 1849 5003.10.1³/₄
 1849 as of abstract -

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. 11. 1³/₄ was produced and passed.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

1. The Weekly Relief List and Abstract.
 2. The Provision Check Accounts.
 3. The Provision Receipt and Consumption Account.
- By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 120. 18 s. 4 d.

Debit Provision Account, and Credit Invoice Account. £ 126. 18. 4³/₄
 The Cost of Provisions and Necessaries consumed was 132. 3. 7
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was - - - - - 1/10³/₄
 Average cost in Infirmary, - - - - - 2/4³/₄
 Average cost in Fever Hospital, - - - - - 2/5³/₄
 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:

- | | |
|----------------------|----------------------|
| 1400 lbs of Bread | 7 lbs of Tea |
| 2 st of flour | 140 lbs of Sugar |
| 2 Tons Coarse Meal | 4 cwt of Raw Sugar |
| 2 do fine do | 12 Bottles of wine |
| 2 do Barley meal | 11 lbs of loaf sugar |
| 2 do Rye meal | 150 cwt of meat |
| 7500 qrs new milk | |
| 60 Buttes milk | |
| 10 cwt of salt | |
| 14 st dipped 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 27 day of Jan^y; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	-	3	17	6
In kind,	-	-	-	-	122	8	11
Total,	-	-	-	-	126	6	5

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.	Jas Forest	"	"	2 Tons Meal	18.9.0	Bt. forward					
No. II.	And ^r Ford	"	"	2 Tons do	18.9.0	No. X.					
No. III.	Rich ^d Kelly	"	"	3 Tons do	27.13.6	No. XI.					
No. IV.	P. Leonard	"	"	2 Tons do	18.9.0	No. XII.					
No. V.	P. Shelman	"	"	1 Tons do	9.4.6	No. XIII.					
No. VI.	G. Marton	"	"	1 Tons do	9.4.6	No. XIV.					
No. VII.	T. Hardiman	"	"	1 Tons do	9.4.6	No. XV.					
No. VIII.	Rich ^d Burke	"	"	1 Tons do	9.4.6	No. XVI.					
No. IX.	Jas O'Brien	"	"	1 Tons do	9.4.6	No. XVII.					
Car. forw'd.				14	129.3.0	TOTAL,					

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