

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 Diving Flax	2	12	10
Samy Slater Clerk to pay Treasury		17	10
Stephen Kegan for wool flax & flannel		18	8

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

2. Establishment Account.

M Dholan Medical Officer unaccd	3	10	
Gene Robinson Matron unaccd	2		
Rev. Nich's wage for chaplain, services at auxiliary, 19 weeks	10		
Hugh Glynn 1/4 salary to Sewell	10		
Mrs. Leonard for nails	3	7	1
Edw. Martin Clerk of works for Tradesmen	14		
Samy Slater Clerk to pay actual bills	2	11	4
Denis Boland 1/4 salary to 25 Oct	3		

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

3. Workhouse Invoice Account.

Charles Vincent Master Trust Union,	1	11	
Thos Plunket for milk	7	17	3
Denis Keane for do	1	19	3
John Murray for bread	1	13	10
David Bourke Groceries	2	8	10

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

4. Out-door Relief Invoice Account.

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

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

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

The following Cheques were ordered -
Dr. Kegan, expenses, Kluwarra Hosp - 55.15.5
December -
C^r Treasurer & Dr. Kegan Hospital

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

The Medical Officer reports, the mortality this week as unfavourable the number being 21 three of which took place in the Nursery, He reports the Hospital Porter is suffering from Fever.

ordered that Martin Green be put in charge of the Hospital Porter, duty during his illness.

ordered that an open shed be erected in the new yard under which they can be placed to fresh in such weather -

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

Order of Poor Law Commissioners, extending out door relief to able bodied paupers, to 29 February next.
Order of Poor Law Commissioners authorizing the Guardians to expend out of the poor rates for travelling expences, a sum not exceeding two pounds per week from the 15 April last to 29 Sept^r following and from the 29 Sept a sum not exceeding one pound per week for defraying such travelling expences.

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 to the Vice Guardians, enclosing sealed order for travelling expences.

Letter from Central Board of Health, regarding preparations to be made in case of the appearance of Cholera or any other Epidemic disease, & for the removal of nuisances.

Ordered that notices to be prepared & posted throughout the Union inviting information as to the existence of nuisances, forms to be had at the Workhouse.

That application be made to the Medical Officer of the Dispensary at Hinwarra to know whether the only one in the Union to know upon what terms he will undertake the duties in the event of Cholera making its appearance.

That the Central Board of Health be informed there is but one Dispensary in the Union extending to only two Electoral divisions.

The person proposing to take the shortest period within which the valuation will be completed. - Ordered that all necessary assistance be afforded the Valuator in order to make the valuation as perfect as possible.

Letter from Poor Law Commissioners, sanctioning the appointment of Maria Leonard as Infant Schoolmistress, and stating that the Commission generally object to the pauper summaty being appointed officers.

Letter from same requesting a return to be furnished shewing the Christian name and surname and age of each Protestant Summate of the Workhouse.

Letter from same directing the necessary steps to be taken for having a revaluation of the Govt Union.

Ordered that notice be inserted in the General advertiser and Local papers for proposals from competent persons to perform an entire and general valuation of the Union to deliver a clean copy thereof in a proper form to the Vice Guardians and to support the same upon appeal if required for a period of two years.

That the Commissioners be informed the Vice Guardians consider the appointment of the County assessor cannot be made available for assisting the valuator, as there has been a revision of the Union valuation since the appointment was made, but the Guardians think the field books of the Ordnance valuator if they can be obtained would give very valuable information to the valuator.

Letter from Commissioners to Guardians regarding the claims of Messrs Officer for expences incurred in collecting the rates - ordered that the accounts of those collectors be investigated on Thursday next.

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 280
Ditto, disallowed - - - - -
The number of applicants admitted to the Workhouse was 18

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 93

The number of applicants for whom relief was not ordered -

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

Letter from Mr Burke Solicitor enclosing affidavits to the several Collectors of the Union and Mr Humphreys to obtain an order on a receiver for payment of rates.

The Guardians accepted the Tender of Paddy Hughes for supplying 100 Boxes of Soap at 1/- per Box.

ordered that the Balance Sheets be handed to the Collectors to be filled up.

The list of death, for week ending 27th was laid before the Board & ordered to be forwarded with the Minutes.

The abstracts of the Union accounts were this day forwarded to the Auditor for the half year ending

29 September 1848

Next Meeting of the Guardians to be held on Friday the 9th day of February 1849.

(Signed)

Clerk of the Union

Population in 1841, 43,543 Present Net Annual Value, £46514.. 15.. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 3rd day of February 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.		Children under 2 years.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Total.	Males.	Fem.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.				
															In Work-house Hospital.	In separate Wards, In Fever Hospital with other inmates.		
Workhouse,	1000																	
Temporary Buildings,	500																	
Additional Workhouse,	600																	
Permanent Fever Hospital,																		
Fever Sheds, W. H. Hall,	200																	
Total,	2100																	
Remaining on previous Saturday, as per last Return,			1	5	380	901	334	372	51	"	"	2044	In Work-house Hospital, 174	In separate Wards, In Fever Hospital with other inmates, 3				
Admitted during the Week,			"	"	67	126	63	58	14	"	"	328	Total, 319	Total, 3				
TOTAL,			1	5	447	1027	397	430	65	"	"	2372						
Discharged during the Week,			"	"	63	84	50	59	4	"	"	260						
Died,			"	"	4	4	5	6	6	"	"	25						
Total Discharged and Dead,			"	"	67	88	55	65	10	"	"	285						
REMAINING ON THE ABOVE DATE,			1	5	380	939	342	365	55	"	"	2087						

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 3rd day of February 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.	200	447	146	361	346	808	Bt. forward						
No. II.	223	479	108	286	331	765	No. X.						
No. III.	190	443	226	609	416	1052	No. XI.						
No. IV.	126	291	109	281	235	572	No. XII.						
No. V.	70	172	50	87	120	259	No. XIII.						
No. VI.	126	229	71	91	197	320	No. XIV.						
No. VII.	96	215	63	98	159	313	No. XV.						
No. VIII.	104	245	115	232	219	477	No. XVI.						
No. IX.	130	323	69	116	199	439	No. XVII.						
Car. forward	1265	2844	957	2161	2222	5005	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 9 day of February 1849

PRESENT: In the Chair,

Other Guardians:

Richard Dunne & P.L.S.
Samuel Horsley & P.L.S.

John Hall & P.L.S.
John Dunne & P.L.S.

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 429 to No. 525, 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. 4005 to No. 4085, 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

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, - £ 316.4.3
 Paid during the week, - £ 358.6.0
 And that the Balance on the Account in favour of the Guardians was - £ 200.14.0
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Myles'Brien	Kilwardnach	37	5	11	414	15	5 ¹ / ₂
	Kilkeedy	24	11	3	274	18	10
		61	17	"	689	14	5 ¹ / ₂
John Hlatou	Beagh	4	1	10 ³ / ₄	607	5	11
	Kilhartou	"	"	"	132	"	4
	Hiltouard	24	5	10 ³ / ₄	130	2	6 ³ / ₄
		28	7	10	869	8	9 ³ / ₄
Cornelius'Brien	Kuivarra	29	10	"	1161	6	7
		29	10	"	1161	6	7
Hubert Glynn	Killoonassara	49	4	5	692	6	3 ¹ / ₂
		49	4	5	692	6	3 ¹ / ₂
Mick Taylor	Killeucan	23	11	3	662	13	10 ¹ / ₂
	Ardrahan	143	8	9	470	19	7 ³ / ₄
		16	7	"	1133	13	6 ¹ / ₂
Edw. O'Shaughnessy	Kilbeacanty	30	5	"	447	10	6 ³ / ₄
		30	5	"	447	10	6 ³ / ₄
	Total,	366	4	3	4994	"	11 ¹ / ₂
		372	4	3	4986	"	11 ¹ / ₂

Amt. appearing uncollected in the form 4994.0.0
 Amt. appearing in hands of collectors 3rd Feb. 1849 of abstract but since lodged } 195.2.2
 Amt. uncollected 3rd Feb. 4798.17.10¹/₂ 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 £ .. 15 .. 2 was produced and passed.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

1. The Weekly Relief List and Abstract.
 2. The Provision Check Accounts.
 3. The Provision Receipt and Consumption Account.
- By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 134. 8 s. .. d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	134	8	"
Debit Maintenance Account, and Credit Provision Account.	135	13	9 ¹ / ₂

And the general average Cost of an Inmate for the week was - 1/0³/₄
 Average cost in Infirmary, - 2/3¹/₄
 Average cost in Fever Hospital, - 2/4³/₄

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 lbs of Bread
- 150 lbs of meat
- 1 Ton of Oatmeal
- 2 Tons fine Indian meal
- 2 do coarse do
- 2 do Barley meal
- 2 do Rye meal
- 2600 lbs new milk
- 60 lbs Butter milk
- 10 Tons of Coal
- 3 st of pepper
- 3 lb of Cocoa
- 3 lb of soap
- 7 lb of Blue
- 14 lb of starch

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the 3rd day of Feb. 1849; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	-	2	1	6
In kind,	-	-	-	-	127	18	9 ³ / ₄
Total,	-	-	-	-	130	0	3 ³ / ₄

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
£ s. d.		£ s. d.	£ s. d.			£ s. d.	£ s. d.		
No. I.	Lat. Forrest	4.0.0	2 Tons Meal	18.9.0	Bt. forward				
No. II.	Aud. Ford	"	2 Ton do	16.9.0	No. X.				
No. III.	Rich. Kelly	"	3 Ton do	27.13.6	No. XI.				
No. IV.	P. Leonard	"	2 Ton do	18.9.0	No. XII.				
No. V.	P. Shelman	"	"	"	No. XIII.				
No. VI.	G. Morton	2.0.0	1 Ton do	9.4.6	No. XIV.				
No. VII.	Z. Hardiman	"	1 Ton do	9.4.6	No. XV.				
No. VIII.	Rich. Burke	"	1 1/2 Ton do	13.16.9	No. XVI.				
No. IX.	Lat. O'Brien	2.0.0	1 Ton do	9.4.6	No. XVII.				
Car. forw'd.		8.0.0	13 1/2	124.10.9	TOTAL,				

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

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

1. Clothing Account.

	£	s.	d.
Daw & Co Council Callers & checks	47	17	6
Shelton Clerk to pay laundry	11	12	11
Wm & Gregory & for flannel	65	13	3

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

2. Establishment Account.

Mr Dunne by Travelling expenses to 25 Dec	30	1	5
Mr Maylan for line	2	3	6
Thos Healy do	"	16	6
Martin Nolan Medl Officer to 25 Dec	15	5	6
Martin Kerrigan for Lin measure	2		6
Shelton to pay several bills	"	15	2
Edw Martyn Clerk of works	16	11	9

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

3. Workhouse Invoice Account.

Mary Kelly for Turf	"	14	6
Charly, urgent Master for Turf & wood	1	7	9

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

4. Out-door Relief Invoice Account.

St Barnabas for fuel	200		
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Credit Treasurer and debit Out-door Relief Invoice Account with the several sums as above.

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

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

The following cheques were ordered—
 Joshua the Relieving Officer Salary 29 Sep — £20.0.0
 Michael Taylor Collector to 29 Sep — 63.8.2
 Terence Heaney collector on account — 12.0.0

By Treasurer
 Debit unpaid Bill amount

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

Medical Officer's report of the Sundry Fever House & Govt	
Remaining in Hospital 2 July 27 Jan 4	121
admitted during the week	65
discharged 40 died 7.	186
Remaining 3 July	47
	139

He also reports a decrease in Mortality in the Workhouse Hospital particularly in Deptentery.

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 Commissioners stating that expense of officers provided for persons who are on out-relief should be charged in the Relieving Officers' Receipt and Disbursement Books.

Letter from same with regard to providing an Hospital Nurse for the Tempy Ten Hospital at Kinnarra.

Order that an advertisement be inserted in the Gent Advertiser for candidates for the office of Hospital Nurse at Kinnarra, Tenders to be received on this day fortnight.

Letter from Central Board of Health stating that a certificate had been issued for appointing a Medical Officer for a Temporary Dispensary at Gort.

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	208
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	13

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 Officers' Books relieved by order of the Guardians was	60

The number of applicants for whom relief was not ordered	15
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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).

Mr Rush of Galway came before the Board to require ~~immediate~~ payment for the months supply of Meal up to the 5th inst, - The nine Guardians expressed their regret at not being in a position to discharge his claim at once but ~~expressed~~ ^{stated} their expectation of being able to do so very shortly - whereupon after some hesitation he agreed to forward the Meals supply now ordered - at the same time signifying his intention of discontinuing his supply if payment were not made: -

Next Meeting of the Guardians to be held on Friday the 16th
day of February 1849.

(Signed) _____

Clerk of the Union.

Gort UNION.

Population in 1841, 42,543

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

STATE of the WORKHOUSE for the Week ending Saturday, the 10th day of February 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.		Children under 2 years.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	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,	500																
Additional Workhouse,	600																
Permanent Fever Hospital, Fever Sheds, &c. &c.	200																
Total,	2100																
Remaining on previous Saturday, as per last Return,			1	5	380	939	342	365	55				2087		In Workhouse Hospital, } 136 In Fever Hospital, } 197 Total, } 333	In separate Wards, } In Wards with other inmates, } 3 Total, } 3	
Admitted during the Week,					35	92	50	47	10				1	235			
TOTAL,			1	5	415	1031	392	412	65				1	232			
Discharged during the Week,					38	133	58	45	11					335			
Died,					2	2	12	3	4					23			
Total Discharged and Dead,					40	135	70	48	15					358			
REMAINING ON THE ABOVE DATE,			1	5	325	896	322	364	50				1	1964			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 10 day of February 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.	209	462	145	364	354	826	Bt. forward						
No. II.	233	496	112	291	345	787	No. X.						
No. III.	201	456	226	610	427	1066	No. XI.						
No. IV.	126	281	110	285	236	566	No. XII.						
No. V.	77	187	50	87	127	274	No. XIII.						
No. VI.	126	235	81	103	207	338	No. XIV.						
No. VII.	102	227	66	106	168	333	No. XV.						
No. VIII.	108	252	121	244	229	496	No. XVI.						
No. IX.	143	349	78	125	221	474	No. XVII.						
Car. forward	1325	2945	989	2215	2314	5160	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 16 day of February 1849

PRESENT: In the Chair,

Other Guardians:

Saml Howley & H.L.S.

John Hall }
John Dunne } Vice Guardians

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 575 to No. 902, 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. 7085 to No. 7161, 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 last Board day had been carried into effect.

Galway County

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £ 211.5.1
 Paid during the week, - £ 180.6.2
 And that the Balance on the Account in favour of the Guardians was - £ 231.14.0
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Nyles O'Brien	Kilmacduagh	21	5	4	393	10	1/2
	Hillkeady	20	5	6	254	13	4
		41	10	10	648	3	5/2
John Slator	Beagh	9	1	6 1/2	598	4	1/2
	Hillartow	2	6	3	129	14	1
	Hiltomas	7	8	7 1/2	122	13	11
		18	16	5	850	12	1/2
Cornelius O'Brien	Kuivarra	33	-	-	1128	6	7/2
		33	-	-	1128	6	5/2
Hubert Glynn	Killeenavonora	6	-	-	686	6	3 1/2
		6	-	-	686	6	3 1/2
Micheal Taylor	Killeenoree	7	12	4	655	1	6 1/2
	Ardrinahan	42	7	8	428	11	11 1/2
		50	-	-	1083	13	1/2
Edw. O'Shaughnessy	Hillkeady	61	18	6	385	12	3/4
		61	18	6	385	12	3/4
	Total	211	5	9	6782	14	3 1/2

Ant. appearing uncollected in this form 4782. 14. 3 1/2
 Ant. appearing in hands of collectors 110 Feb. 1849
 Reabstract but since lodged 275. 2. 5
 Ant. uncollected 10 Feb. 1849 as abstract 4507. 11. 10 1/2

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 8. 2 was produced and passed.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 118. 1s. 1/2d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	118	1	1 1/2
Debit Maintenance Account, and Credit Provision Account.	136	4	7 3/4
And the general average Cost of an Inmate for the week was	-	-	1/10 1/4
Average cost in Infirmary,	-	-	2/3 3/4
Average cost in Fever Hospital,	-	-	2/4 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:

- 1400 lbs of Bread
- 2 st of flour
- 150 lbs of meat
- 2 Trays fine Indian meal
- 1 do Barley meal
- 1 do Rye meal
- 2600 qts new milk
- 100 qts Butte milk
- 10 lbs of Salt
- 14 lbs dip Candles
- 4 lbs of Raw sugar
- 12 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 11 day of Feb. 1849; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	£	s.	d.
In kind,	-	-	-	130	8	5 1/4
Total,	-	-	-	133	13	5 1/2

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
£	s.	d.	£	s.	d.	£	s.	d.	
No. I.	Ja. Forrist	-	2 Tons Meal	18.9.0	Bt. forward				
No. II.	Aud. Ford	-	2 Tons do	18.9.0	No. X.				
No. III.	Rich. Kelly	-	3 Tons do	27.13.6	No. XI.				
No. IV.	P. Leonard	-	1 Ton do	9.4.6	No. XII.				
No. V.	P. Shelvan	-	"	"	No. XIII.				
No. VI.	G. Norton	-	1 Ton do	9.4.6	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.	Ja. O'Brien	-	1 1/2 Tons do	13.16.9	No. XVII.				
Ar. forw'd.			12 1/2	115.6.3	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.
Mary Divany for flay	2	14	2
Jas Slater Clerk to pay Weaver,	"	15	8

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

2. Establishment Account.

Bridget Heban Woman acct salary	1	0	0
Martin Linnane compensation for loss of wages at Hiivank	17	12	6
Jas Slater Clerk to pay for school requisites	1	9	9
Maest White School Mistress salary	4	15	5
John Kelly for line	1	1	
John Kilkenny Cooper work	1	19	
McKeane Carriage expenses	3	9	
Jas Slater Clerk for postage	3	10	
John Gardner on acct of wire work	1	15	2
Miss Humphrey for line	38	6	8
Jas Slater Clerk salary to 25 March 48 do to pay sundry bills		8	2

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

3. Workhouse Invoice Account.

Pat Geoghegan for turf	15	2	9
John Corbett do	1	8	4

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

4. Out-door Relief Invoice Account.

Bannatyne & Son for meal	200	-	-
--------------------------	-----	---	---

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

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

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

From Hospital report for past week
Remaining in Hospital

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

The medical officer reported the number deaths for the past week in the Infirmary to be 31. The great majority being labouring under a degree of constitutional debility in addition to the proximate cause of death. He further suggested that in addition to the present Hospital diet it would be well to introduce the ordinary House diet to meet a class of cases which sometimes present themselves for admission and in regard to which diet-form, no essential impediment in the treatment.

ordered that the medical officer's suggestion as to the Dietary be carried into effect.

The master reported that two of the male inmates were concerned in passing base coin that he reported the matter to the Police, who as yet have not taken any steps in the matter.

ordered that covers for Boilers be provided by the clerk of works, and the matron be directed to select a pauper to act in Mr Hubans place who is in fever.

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 flay	2	14	2
Jas Slater Clerk to pay Weaver	u	15	8

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

2. Establishment Account.

Bridget Heban Woman acct salary	1	0	0
Martin Simons Compensation for loss of time at Millwork	17	12	6
Jas Slater Clerk to pay for school requisites	1	9	9
Mayt Wade School Mistress salary 25 Dec	4	15	5
John Kelly for line	1	1	
John Kilkenny Cooper work	1	19	
McKeane Carriage expenses	3	9	
Jas Slater Clerk for postage	3	10	
John Harhen on acct of wire work	1	15	2
Wm Thompson for line	38	1	8
Jas Slater Clerk salary to 25 March 48		8	2
do to pay several bills			

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

3. Workhouse Invoice Account.

Pat Geophegan for turf	15	2	9
John O'Neil do	1	8	1/2

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

4. Out-door Relief Invoice Account.

Bannatyne John for meal	200	-	-
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Credit Treasurer and debit Out-door Relief Invoice Account with the several sums as above.

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

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

Town Hospital report for past week
Remaining in Hospital

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

The Medical Officer reported the number deaths, father past week in the Infirmary to be 31. The great majority being labouring under a degree of constitutional debility in addition to the proximate cause of death. He further reported that in addition to the present Hospital dietary it would be well to introduce the ordinary House diet to meet a class of cases which sometimes present themselves for admission and in regard to which diet-form, no essential impediment in the treatment - ordered that the Medical Officer's suggestions as to the Dietary be carried into effect.

The Master reported that two of the male inmates were concerned in passing base coin that he reported the matter to the Police, who as yet have not taken any steps in the matter - ordered that covers for Boilers be provided by the clerk of works, and the Matron be directed to select a parper to act in Mr Hubert's place who is infirm.

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 Central Board of Health for an order requiring the Vice Guardians to hire a house or building to be used as a dispensary at Gort, and to appoint a medical officer and to fix the amount of his salary subject to the approval of the Board of Health, and recommending to the Guardians the appointment of the medical officer of the previously existing Dispensary.

Ordered that the Com. of Health be informed according to ^{former} arrangements, the previously existing dispensary was established for Gort and Ardara, that the medical officer had an office at Gort and another at Ardara, that an apothecary was employed to compound the medicines who attended at both offices that we consider it would be expedient to continue the same arrangement if the Commissioners of Health had no objection to it. — and we will also feel obliged for the suggestions of the

Commissioners of Health as to the amount of salary to be allowed to the medical officer on the understanding that he will be required to give domiciliary attendance on the requisitions of the relieving officer or the Vice Guardians, also if an allowance is to be made for the salary of an apothecary if the Board of Health should think such an office necessary, and also if the allowance for salary is to include the cost of providing medicines, & should the medicines be furnished by the Guardians and generally the Vice Guardians will feel thankful for any advice which the Commissioners of Health shall be kind enough to offer on the subjects —

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	189
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	14

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	96

The number of applicants for whom relief was not ordered	3
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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 Board accepted the tender of Thorney Healy and Owen Moylan for supplying lime for three months at 1/- per barrel. The list of deaths for the past week 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.

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, - £ 313 4 7

Paid during the week, - £ 453 17 10

And that the Balance on the Account the Guardians was - £ 96 0 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 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	Kilmaudugh Kilkeedy	7	"	"	386	10	13
		43	"	"	211	13	4
		50	"	"	598	3	5 1/2
John Slator	Beagh Kiltarter Kiltornad	14	16	3	583	8	13 1/2
		"	"	"	129	14	1
		5	15	6	116	18	5
		20	11	9	830	"	7 1/2
Cornelius O'Brien	Kinnarra	125	4	8	1003	1	11
		125	4	8	1003	1	11
Hubert Glynn	Kilkeavarna	"	"	"	686	6	3 1/2
		"	"	"	686	6	3 1/2
Michl. Taylor	Killeenew A. Drakau	88	9	4	566	12	2 1/2
		6	18	10	421	13	1 3/4
		95	8	2	988	5	4 1/2
Edw. O'Shaughnessy	Kilbracanty	27	"	"	358	12	" 3/4
		27	"	"	358	12	" 3/4
Total, -		318	47		4464	9	8 1/2

Am't appearing uncollected in this form 4464 9 8 1/2

Am't appearing in hands of Collectors by Bal. 1849 Abstract but since lodged 115 16 10

Am't uncollected 17 Feb. 4348 12 10 1/2

1849 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 £ 145. 13. 3d.

Debit Provision Account, and Credit Invoice Account. £ s. d. 145. 13. 3

The Cost of Provisions and Necessaries consumed was 133. 15. 0 1/2

Debit Maintenance Account, and Credit Provision Account. 133. 15. 0 1/2

And the general average Cost of an Inmate for the week was - - - 1/0 1/4

Average cost in Infirmary, - - - 2/2 1/2

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:

- | | |
|---------------------|----------------|
| 1100 lb Bread | 143 Ors Tea |
| 150 lb Meat | 4 best Sugar |
| 2 Tons oatmeal | 6 Bottles Wine |
| 2 Tons Coarse Meal | 2 lb Pepper |
| 2 Ton fine do. | 4 best Cocoa |
| 2 Ton Barley meal | |
| 2 Ton Rye meal | |
| 2500 qts New milk | |
| 100 qts Butter milk | |
| 10 Tons Coals | |

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the 17 day of Feb. 49; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	£	s.	d.
In kind,	-	-	-	3	2	7
	-	-	-	128	11	7 1/2
Total,				131	14	4 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.	J. Forrest	"	2 1/2 Tons Meal	23 ..	Bt. forward				
No. II.	Andr. Ford	"	2 Ton do.	18 9 0	No. X.				
No. III.	Rich. Kelly	"	3 Ton do.	27 12 ..	No. XI.				
No. IV.	P. Leonard	"	2 Ton do.	18 9 0	No. XII.				
No. V.	P. Shelman	"	1/2 Ton do.	4 12 ..	No. XIII.				
No. VI.	G. Mortow	"	"	"	No. XIV.				
No. VII.	J. Hardiman	"	"	"	No. XV.				
No. VIII.	Rich. Burke	"	1 Ton do.	7 4 ..	No. XVI.				
No. IX.	Jas. O'Brien	"	1 1/2 Ton do.	13 16 ..	No. XVII.				
Car. forwd.			12 1/2	115 ..	TOTAL,				

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

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

1. Clothing Account.

	£	s.	d.

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

2. Establishment Account.

The^d Warden on account of Letter work 6 . . .

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

3. Workhouse Invoice Account.

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

4. Out-door Relief Invoice Account.

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

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

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

Fever Hospital Report week ending 17 Feb'y	
Remaining in Hospital week ending 10 th —	164
admitted this week —	85
	<hr/>
discharged 42 died 10. —	249
	<hr/>
Remaining 17 Feb'y . —	52
	<hr/>
	197

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

The medical officer reported 4 deaths since this day week, also that the apt master was removed yesterday to the Fever Hospital labouring under Fever.

ordered that Mr Connell Temporary assistant to the Clerk give some assistance to the master in keeping the workhouse Book during the illness of the assistant master. The attention of the medical officer, directed to a circular laid before the Board by Mr Widely Inspector relative to the medicinal opium or spirit used for Hospital purposes to prevent their misappropriation.

It was ordered that 300 large platters, 300 Tin pans, 150 small platters, 50 Tin pans & 1 Tin Gallon be provided.

That the schoolmasters and schoolmistress be cautioned to be more careful in the use of Coal.

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 Central Board of Health 21st July 1849 approving of the continuance of arrangements formerly adopted for affording dispensary attendance at Gort and Ardaraheen respectively instead of at Gort alone, and suggesting that the necessary medicines should be procured from a Druggist and given to an apothecary to compound &c. —

The letter further stated that an order for the management of Temporary Dispensary and a list of medicines will be furnished in a few days. —

It was ordered that the consideration of the above be postponed until the order and list is received. —

Letter from Commissioners to Vice Guardians giving their sanction to the payment of £15 to Mr Cornelius O'Brien and £10 to Mr Nyles O'Brien for extra expenses incurred in the recovery of poor Rates. —

Letter from Plain Commissioners giving their sanction to increase the Schoolmaster's salary to £25 a year. —

Mr Horsley, P.L. Inspector brought under the notice of the Vice Guardians an extract from a report by Mr Phelan in which he recommends that the Medical officers should dedicate the time at which they used in Hospital with a view to prevent these articles being consumed by healthy persons or attendants on the sick, and the Board has directed the attention of the Medical officer to the subject. —

Letter from P.L. Commissioners to Vice Guardians with a copy of a letter to Mr Bell stating that the selection of a person to value the Union has been entrusted to the Vice Guardians and the Commissioners will approve of any appointment they shall make. —

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 204

Do. ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was 24

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 84

The number of applicants for whom relief was not ordered - - - - - 7

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 Palmer of the firm of Rush & Palmer of Galway meal contractors came before the Board and required payment for the meal supplied by them, on being informed that the Vice Guardians had no funds on hand for the purpose, but that they were using every exertion to get in the outstanding rates, that they hoped shortly to be in a position to discharge at least a portion of his claim Mr Palmer stated that they would not supply any more meal, and though he was urged to supply the quantity required for the ensuing week he refused to do so unless the Vice Guardians became personally responsible. The latter however declined to enter into this arrangement and Mr Palmer having departed, it was agreed that Mr Dwyer should at once proceed to Carris or Limerick and endeavour by every possible means to procure a supply for the next week.

ordered that close covers be provided for the night buckets in the respective dormitories in order to prevent an unpleasant effluvia in the sleeping apartments.

The Guardians accepted the tender of Mr Hunt for the sum of three pounds for the manure at the Auxiliary workhouse, at Gort until the 25 March next.

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

(Signed) Clerk of the Union.

Mr Burke solicitor came before the Board and on conferring with him it appeared that the following persons had been served with writs for the sums mentioned for rates due of them as Immediate Lessors viz—

- Saml & Rowell 7.12.9¹/₂
- Pat Darcy 89.6.9¹/₂
- Michl Butler 23.9.1

Mr Burke further stated that Mr Fitzpatrick had paid his rate, that Mr Darcy had paid a portion of the sum due of him, that the Rent Mr Burke had not been yet served and that the parties served need not appear till next Term, commencing 15 April.

It was resolved that notices requiring payment of Rates within thirty days be served on the following occupiers of premises for which immediate lessors are rated.

- Thos Carty Gort 18-0
- Pat Henderson do 18.0¹/₂
- Mr Reynolds Ballinakil 14.6
- Pat Reynolds do 14.6
- Pat Hee do 14.6
- John O'Connell Duond 2.0.11
- Pat Kelly Knuivara 1.0.0
- Ellen Carrel do 1.0.0
- Pat Mullavil do 14.9
- Parley Mc'horn do 14.0
- Wm Jolly do 16.4¹/₂
- Thos Winklee do 19.7
- Maest Jolly do 8.14¹/₂
- Michl Healy do 1.5.6
- Sally O'Hair do 2.1.6
- John Morris Knuivara 18.0
- Pat Mullavil do 8.10
- Saml Rowell do 1.0.6
- Pat Halloran do 7.3
- Lucinda Kelly do 13.10
- John O'Connell do 15.9
- Martin Henning do 10.0
- Thos O'Connell do 1.0.0
- Thos Delany do 1.3.6
- Thos Butler do 1.3.6
- Thos Kelly do 16.9
- Thos Kelly Henning 1.2.0
- Martin Henning do 1.2.0

The Clerk reports that Messrs Rush & Palmer served a notice on him this day demanding payment of a sum of Eleven hundred pounds and ninety five pence 8¹/₂ in addition to the notice served on the 14th day and in default of the money not being paid forthwith they will charge Interest at the rate of six percent per annum.

ordered that 2000 yards of Dagheda Limer 1100 yards of chert be raised from Mr Keane at contract price.

Population in 1841, 43543

Present Net Annual Value, 46514.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 24 day of Feb 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.		Children under 2 years.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Males.	Fem.	Total.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	1000	853															
Temporary Buildings,	300	280															
Additional Workhouse,	600	681															
Essex Sheds, with Hoop,	200	125															
Total,	2100	1739															
Remaining on previous Saturday, as per last Return,			1	5	331	892	224	366	47					1966			
Admitted during the Week,					41	108	47	40	7					243		3	
TOTAL,			1	5	372	1000	371	406	54					2209		3	
Discharged during the Week,					48	89	57	32	5					231			
Died,					4	4	17	11	3					39			
Total Discharged and Dead,					52	93	74	43	8					270			
REMAINING ON THE ABOVE DATE,			1	5	320	907	297	363	46					1939			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 24 day of February 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.	204	466	164	375	368	841	Bt. forward						
No. II.	219	497	102	270	321	767	No. X.						
No. III.	214	461	235	648	449	1109	No. XI.						
No. IV.	126	278	115	265	241	543	No. XII.						
No. V.	68	172	45	82	113	254	No. XIII.						
No. VI.	109	214	61	81	170	295	No. XIV.						
No. VII.	99	219	62	105	161	324	No. XV.						
No. VIII.	115	286	123	244	238	530	No. XVI.						
No. IX.	161	401	125	152	286	553	No. XVII.						
Car. forward	1315	2994	1032	2222	2347	5216	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 2nd day of March 1849

PRESENT: In the Chair, Other Guardians:

Saml. Horsley Esq
P.L.S.

John Hale
John Denny
Vice Guardians

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 1209 to No. 1452, 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. 7247 to No. 7307, inclusive, by the signature of the Chairman and countersignature of the Clerk.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Galway County

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £44. 8. 10
 Paid during the week, - - - - - £242. 8. 2
 And that the Balance on the Account against the Guardians was - - - - - £57. 18. 7
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Peates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Myles O'Brien	Kilmacduagh	336	10	1 1/2			
	Kilkeedy	211	13	4			
John Hator	Beagh	583	8	13			
	Kiltartow	129	14	1			
	Kiltomas	116	18	5			
Cornelius O'Brien	Kewarra	251	24	9 7/8	977	97	
		26	12	4	977	97	
Herbert Glynn	Killoenavara	686	6	3 1/2			
		686	6	3 1/2			
Micheal Taylor	Killeen	55	18	9 1/2	510	13	5 1/2
	Ardrahan	7	9	11 1/2	414	3	2
Edw. O'Mahony	Kilbracanty	579	353	4 3/4			
		579	353	4 3/4			
Total, -		94	8	10	4370		10 1/2

Aut. appearing uncollected in this form 4370. 0. 10 1/2
 Aut. appearing in hands of Collectors 24 Feb. 1849 abstract but since lodged 86. 1. 1
 Aut. uncollected 24 Feb. 4283. 19. 9 1/2
 1849 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 £1. 0. 5 was produced and paid.
 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. 17 s. 1 1/2 d.

Debit Provision Account, and Credit Invoice Account. £ 115. 17. 1 1/2
 The Cost of Provisions and Necessaries consumed was £135. 8. 0 1/2
 Debit Maintenance Account, and Credit Provision Account. £135. 8. 0 1/2
 And the general average Cost of an Inmate for the week was - - - - - 1/3
 Average cost in Infirmary, - - - - - 2/4
 Average cost in Fever Hospital, - - - - - 2/3
 The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

- | | |
|----------------------|-------------------|
| 1500 lbs of Oatmeal | 430 lbs of Tea |
| 2 St of Flour | 6 Bottles of wine |
| 163 lbs of Meat | 28 lbs of pepper |
| 1 Ton of Oatmeal | 140 of Soap |
| 3 Ton of Indian Meal | 2 St of Soda |
| 1 Ton of Barley Meal | 11 lbs of starch |
| 1 Ton of Rye Meal | 5 Tons of Coal |
| 3000 qts new milk | |
| 120 qts of sour milk | |
| 4 lbs of Salt | |
| 7 St of 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 24 day of Feby; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	2	8	
In kind,	-	-	-	128		10 1/2
Total,				130	8	10 1/2

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
£ s. d.		£ s. d.		£ s. d.		£ s. d.		£ s. d.	
No. I.	P. Torrist	—	3 Tons, meal	27.12.0	Bt. forward				
No. II.	J. W. Lott	—	2 1/2 do	23.0.0	No. X.				
No. III.	P. Kelly	2.0.0	3 do	27.12.0	No. XI.				
No. IV.	P. Leonard	—	1 do	9.4.0	No. XII.				
No. V.	P. Pelmen	—	1 do	9.4.0	No. XIII.				
No. VI.	G. Horton	2.0.0	1 do	9.4.0	No. XIV.				
No. VII.	M. Anderson	—	1 do	9.4.0	No. XV.				
No. VIII.	M. Burke	4.0.0	2 do	18.8.0	No. XVI.				
No. IX.	P. O'Brien	1.0.0	2 do	18.8.0	No. XVII.				
Car. forwd.		9.0.0	1 1/2	151.16.0	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.
Jat Slater Clerk to pay weaver,		12	
Fanny Cooney for wool		10	11
Edmund Harte for wool & flax	1	3	8

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

2. Establishment Account.

	£	s.	d.
Cathe Halvey for Carhire drawing water to workhouse	1	12	
Jat Slater Clerk for Petty expenses	1	6	5

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

3. Workhouse Invoice Account.

Charles August Master for Turf	4	8	6
--------------------------------	---	---	---

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
Dr. Myles for Stumpys Teen Hospital
Kinnara for month of January 79.17.3
Cr. Treasurer
Dr. Stumpys Teen Hospital

Teen Hospital Report for week ending
24 February 1819.

Remaining in hospital on previous Saturday	197
admitted during the week	90
discharged 65 died 18.	283
Remaining on Saturday 24 Feb	204

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

The Master's Report was read & the following articles ordered, 12 Black Combs, 3lb of knitting needles, 12 sweeping brushes, 12 Towels for Hospital 204 and packing cloth, one Tin Kettle 2 Teapots, & 12 white wash brushes.

The Medical officer reports 37 deaths since last Sunday morning 31 of which are from Dysentery and measles, chiefly children, several of whom were admitted in measles and took Dysentery and at once fell victims to it, the lungs of those Dysenteric patients are for the most part seriously engaged so that they may be said to die of Pulmonary disease combined with Dysentery.

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

Order of Poor Law Commissioners, 27th Feb^y, extending out relief to able bodies to 27 March next Inst. —
 Order of same 5 Feb^y 1849 for Workhouse Rules. —

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 with sealed order for Workhouse Rules. —

Circular from same requiring a return of the No of persons whose names appear on the list of Rate payers, who without surrendering their farms have received either indoor or out-door Relief up to the present time. —

Circular from same with forms requiring a weekly statement of the number of able bodied males who receive outdoor relief in each week during the year ended 29 Sept^r 1848. —

Letter from Hodges Smith offering to supply the Ordnance survey Valuation of the Union in Townland Maps, at the rate of 1/6 per 100 Statute acres. —

Several applications for payment were sent in by Contractors. —
 Ordered that they be informed that the Guardians expect to be in a position to pay them very shortly. —

Letter from Cornelius O'Brien Rate Collector further stating that he has been summoned to attend the Ennis assizes and cannot attend on the day named for settling Collectors accounts. —

Letter from Michael Taylor Rate Collector stating that on his return home from the Audit on Friday night he lost the Rate Receipt Book for Ardrahan, that he was informed a girl named Judy Brady found it, and on application took the said she was advised to turn it. —

Ordered that Mr Taylor shall take immediate proceedings against the parties. —

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	196
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	34

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

The number of applicants for whom relief was not ordered

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

The following Tenders for a General Valuation of the Union were considered opened and read.

- J. M. Beazley £250. to complete by 1st of Aug^r.
- M. O'Brien 140 to complete in 3 months
- H. Rice 110 no period mentioned
- Wm. Fitzpatrick 150 to complete in 4 months
- Robt. Bell 120 to complete in 8 months
- W. Powell 220 to complete in 6 months

on taking the above Tenders into consideration and having regard to the time the several parties propose to complete the valuation and the expense attending the providing of maps and documents, required by some of the parties, the Vice Guardians recommend the appointment of Mr William O'Brien to value the Union at the same time reducing the remuneration to the sum of £120, and Mr O'Brien to be provided with blank field books at the expense of the Union.

It was ordered that the proposals & Testimonials, of Mr O'Brien be forwarded to the Commissioners.

The Guardians on the recommendation of the Medical Officer appointed Mr Thivarra Temporary Town Hospital appointed Mrs Alice E. Gray to the office of Hospital Nurse at a salary of twenty pounds per annum with kitchen and apartments.

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

(Signed) _____

Clerk of the Union.

The Vice Guardians having taken into consideration the standard Dietary prescribed in the sealed order of the Commissioners, of the 5th July last and having advised with the medical officer determined on the following Dietary which was approved of by the medical officer.

No	Classes	Breakfast	Dinner	Supper
1	Adult males at work	8oz of Indian meal 1/2 pint of Cocoa	16oz mixed bread 1 1/2 pint of soup	
2	able bodied working females	7oz of Indian meal 1/2 pint of Cocoa	14oz mixed bread 1 pint of soup	
3	Adult paupers of either sex above 15 yrs not at work	6oz of Indian meal 1/2 pint of Cocoa	12oz mixed bread 1 pint of soup	
4	Boys & girls above 9 and under 15	5oz of Indian meal 1/2 pint of Cocoa	10oz mixed bread 1 pint of soup	4oz mixed bread
5	Children above 5 and under 9	4oz Indian meal 1/2 pint of Cocoa	8oz mixed bread 3/4 pint of soup	4oz mixed bread
6	Children above 2 and under 5	4oz of Indian meal 1/2 pint of new milk	4oz white bread 1/2 pint new milk	4oz white bread 1/2 pint new milk
7	Infants under 2 years of age not suckling	12oz of white bread	1/2 pint new milk daily	
8	Infants under 2 years of age suckling	8oz of white bread	1/2 pint of new milk daily	

Cocoa which has been substituted in consequence of not being able to procure a sufficient quantity of new milk of good quality, to be prepared as follows— for every 20 Gallons of water 5 lbs of Cocoa & 7 lbs of Sugar and two Gallons of new milk to be used. The soup to be composed of the ingredients and proportions mentioned in the sealed order. The mixed bread to be composed of Indian meal Rye meal and Barley meal or of any two of them in equal parts.

A proposal was received from Messrs Sam The Standard Hospital Dietary in the sealed order was referred to the medical officer for his consideration and report.

The above workhouse Dietary is nearly similar to that heretofore in use and has been found satisfactory. We therefore hope the Commissioners will be pleased to sanction it.

A proposal was received from Messrs Sam to supply Indian meal at 19.4.0 per Ton, Rye meal at 19.2.6, Oatmeal at 12.4.0, and Barley meal at 19.16.0 per Ton to the 26 March next, to be paid for in a month after delivery or one shilling per Ton to be added weekly till paid for. In consequence of the impossibility of obtaining

supply of food for out relief and the workhouse for the want of funds, the Vice Guardians are compelled to accept the above proposal

The Clerk laid before the Board the abstracts of the Union accounts for the half years ending 25 March 1849 & 24 April 1848 as audited by R. Simms, and they were signed and ordered to be forwarded to the Commissioners.

It was ordered that the Books required by the new Workhouse rules be provided immediately.

Galway County

Population in 1841, 43543

Present Net Annual Value, £46514.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 3rd day of March 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.	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,															
Passer Sheds, W & H	200														
Total,	2100														
Remaining on previous Saturday, as per last Return,			1	5	320	907	297	363	46			1939	In Workhouse Hospital, In Fever Hospital, Total, 3	In separate Wards, In Wards with other inmates, Total, 3	
Admitted during the Week,			-	2	52	87	54	40	7			242			
TOTAL,			1	7	372	994	351	403	53			2181			
Discharged during the Week,			"	"	61	110	41	33	5	"	"	250			
Died,			-	1	3	7	18	12	5	"	"	46			
Total Discharged and Dead,			-	1	64	117	59	45	10	"	"	296			
REMAINING ON THE ABOVE DATE,			1	6	308	877	292	358	43			1885			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 3rd day of March 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.	201	461	170	385	371	846	Bt. forward						
No. II.	237	525	108	280	345	805	No. X.						
No. III.	228	478	243	657	471	1135	No. XI.						
No. IV.	130	282	115	271	245	553	No. XII.						
No. V.	74	178	42	73	116	251	No. XIII.						
No. VI.	109	162	51	97	160	259	No. XIV.						
No. VII.	105	232	64	102	169	334	No. XV.						
No. VIII.	120	264	128	264	248	528	No. XVI.						
No. IX.	166	415	92	158	258	573	No. XVII.						
Car. forward	1370	2997	1013	2287	2383	5284	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 9th day of March 1849

PRESENT: In the Chair,
 Other Guardians:
 Saml Horsley, J.
 P. L. J.
 John Hall, J.
 John Dunn, J. Vice Guardians

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 1452 to No. 1604, 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. 7307 to No. 7444, 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 executed the several orders of the Guardians on 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, - £ 130. 7. 3

Paid during the week, - - - - - £ 69. 16. 0

And that the Balance on the Account in favour of the Guardians was - - - - - £ 8. 12. 8

The Book was signed by the Chairman.

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

The lodgments made of 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	Kilmaedueagh	2	3	3	384	6	10 ¹ / ₂	
	Kilrudy	5	16	9	205	16	7	
		8	"	"	590	3	5 ¹ / ₂	
John Slator	Beagh	5	-	12 ¹ / ₂	578	8	2 ¹ / ₂	
	Kiltartow	-	-	-	129	14	1	
	Kiltomas	14	19	10 ¹ / ₂	101	18	6 ¹ / ₂	
		20	"	"	810	"	7 ¹ / ₂	
Cornelius O'Brien	Kinvarra	17	13	1	959	16	6	
		17	13	1	959	16	6	
Hubert Glynn	Killeenaverra	51	"	-	635	6	3 ¹ / ₂	
		51	"	-	635	6	3 ¹ / ₂	
Michl. Taylor	Killeenaverra	24	11	-	486	2	5 ¹ / ₂	
	Ardrahan	7	4	6	406	18	8	
		31	15	6	893	1	1 ¹ / ₂	
Edw. O'Chaughey	Kilbeacanty	1	18	8	351	5	7 ¹ / ₂	
		1	18	8	351	5	7 ¹ / ₂	
Total,		-	130	7	3	4239	13	7 ¹ / ₂

Am't appearing uncollected in this form 4239.13.7¹/₂

Am't appearing in hands of Collectors 3rd March 1849 per abstract sent to the Board 87.16.0

Am't uncollected 31 March 1849 as per abstract 4151.17.7¹/₂

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 174. 10. 0

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	174.	10.	0
Debit Maintenance Account, and Credit Provision Account.	133.	18.	11

In Workhouse 108.12.10¹/₂
In Temp. Jail Hosp. 25. 6. 0¹/₂

And the general average Cost of an Inmate for the week was - - - - - 1/0³/₄

Average cost in Infirmary, - - - - - 2/0³/₄

Average cost in Fever Hospital, - - - - - 2/1¹/₂

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:

- | | |
|-----------------------|----------------------|
| 1500 lbs of bread | 10 Tons of Coals |
| 14 lbs of flour | 430 lbs of Tea |
| 140 lbs of meat | 14 lbs of loaf sugar |
| 1 Ton of oatmeal | 3 Cwt of Raw sugar |
| 3 Tons of Indian meal | 12 Bottles of wine |
| 1 Ton of Rye meal | 14 lbs of pepper |
| 1 Ton of Barley meal | 3 Cwt of Soap |
| 3000 qts of new milk | 14 lbs of Soda |
| 120 qts Butter milk | |
| 3 Cwt of Salt | |
| 14 lbs of 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 3rd day of March; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	-	133.	13. 7 ¹ / ₂

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	Jat. Forrest	-	2 Ton do.	18.8.0	Bt. forward				
No. II.	And. Ford	-	3 Ton do.	27.12.0	No. X.				
No. III.	Rich. Kelly	-	3 Ton do.	27.12.0	No. XI.				
No. IV.	P. Leonard	-	2 Ton do.	18.8.0	No. XII.				
No. V.	P. Spelman	-	1/2 Ton do.	4.12.0	No. XIII.				
No. VI.	G. Mortow	-	1/2 Ton do.	4.12.0	No. XIV.				
No. VII.	J. Hardiman	-	1 Ton do.	9.4.0	No. XV.				
No. VIII.	Rich. P. Burke	-	1 1/2 Ton do.	13.16.0	No. XVI.				
No. IX.	Jat. O'Brien	-	1 Ton do.	9.4.0	No. XVII.				
Car. forw'd.			14 1/2	133.8.0	TOTAL,				

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

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

1. Clothing Account.

	£	s.	d.

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

2. Establishment Account.

Thos Harhen Balance due to him for wire work.

5 19 8

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

3. Workhouse Invoice Account.

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

4. Out-door Relief Invoice Account.

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

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

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

The following Cheques were ordered

Mary Wines for Workhouse Coffin to 31 Jan'y last	8.16.0
do for Temp'y Lun Hosp't to do	1.2.0
	<u>9.18.0</u>

By Treasurer

D. Tunnally &	8.16.0	
Temp'y F Hospital	1.2.0	9.18.0

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

The Medical Officer reports that he expects a diminution in the workhouse mortality this week - & sent in the Temp Hospital Report, as follows

Remaining in Hospital 26 Feb'y	204
admitted this week	90
discharged 60 died 22	<u>294</u>
remaining 3 March	82
	<u>313</u>

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

Order of Poor Law Commissioners, appointing the Revd Pat^l Tully R Catholic Chaplain of the Workhouse at a Salary of £80 per annum.

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, with sealed order appointing the Revd Pat^l Tully R Catholic Chaplain of the Workhouse.

Letter from same regretting the death of the assisting Master.

Letter from Messrs Rush & Palmer requesting to know when the Guardians will be in a position to buy for Cash, and requesting the Guardians to deal with them.

Ordered that Messrs Rush & Palmer be informed the Guardians have made arrangements with Messrs Baumgarten for obtaining meat on credit to the 25 March.

Galway Council Archives

Several Applications for payment from Contractors were read, and in consequence of not having funds they are reluctantly obliged to postpone payment.

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

The number of provisional admissions to the Workhouse confirmed was	412
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	47

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 P ^l Officer's Books relieved by order of the Guardians was	57

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

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

It having been reported to the Vice Guardians that Mr O'Shaughnessy Rates Collector for Killeaready is still unwell and unable to resume his duties,

ordered that the Commissioners be requested to inform the Guardians whether it would be legal to employ one of the other Collectors (who has given security) to collect the rates outstanding in Mr O'Shaughnessy's district, and whether a new warrant can be attached to the collecting Book.

At the suggestion of Mr Horsely P.S. it was ordered that the Collectors be directed to attend to settle their debts precisely at ten o'clock on every Thursday.

The Master reported the death of the apt Master from Fever —

ordered that notices for Candidates for the office of apt Master be inserted in the Galway Indicator & Limerick Chronicle Election to take place on the 23rd Inst.

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

the

(Signed) _____

Clerk of the Union.

Ordered that notices be inserted in the Limerick Chronicle and Galway Indicator for purposes to be considered on the 30th Inst for supplying from that date to the 29th September next, Yellow Indian meal, Rye meal, Barley meal and oat meal for the Govt Workhouse and its auxiliaries, — yellow Indian meal for out relief to be delivered at the several depots. —

also
white bread, Beef and Mutton,
New milk, Sour milk, Salt, Rice
Groceries including Tea, Sugar (loaf & raw),
Port wine, Spirit, Coffee, Shell, Cocoa & Spices,
Screened Washen Coal, Tallow, Candles,
Yellow Soap, Blue Soda Starch, Catstrow,
Coffin at an average price for all sizes for
poor persons dying in most of the workhouse
Medicines and Medical appliances,
all the above articles to be of the best
quality and description. —

Ordered that the advertisement for medicines be inserted in the General advertisement only. —

Tenders to be also received on the same day for such of the above articles as may be required for the Kilmarna Temporary Fever Hospital. —

The manure on the Workhouse land with any quantity which may be made to the 25th Inst. was sold to Mr Maxwell for the sum of Twenty pounds. —

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).

It having been reported to the Vice Guardians that Mr O'Shaughnessy Rates Collector for Killeenahilly is still unwell and unable to resume his duties,

ordered that the Commissioner, be requested to inform the Guardians whether it would be legal to employ one of the other Collectors (who has given security) to collect the rates outstanding in Mr O'Shaughnessy's district, and whether a new warrant can be attached to the collecting Book.

At the suggestion of Mr Hovisely P.S. it was ordered that the Collectors be directed to attend to settle their accounts precisely at ten o'clock on every Thursday.

The Master reported the death of the apt. Master from Fees —

ordered that notices for Candidates for the office of apt. Master be inserted in the Galway Indicator & Limerick Chronicle Election to take place on the 23rd Inst.

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

the

(Signed)

Clerk of the Union.

Ordered that notices be inserted in the Limerick Chronicle and Galway Indicator for proposals to be considered on the 30th Inst for supplying from that date to the 29 September next,

Yellow Indian meal, Rye meal, Barley meal and oat meal for the Govt Workhouse and its auxiliaries, — yellow Indian meal for out relief to be delivered at the several depots. —

also

white bread, Beef and mutton, New milk, Sour milk, Salt Rice Groceries including Tea Sugar (loaf & flow) Port wine, Spirit, Coffee, Shell Cocoa & Spices, Screened Wallend Coal, Tins, Candles, yellow soap, Blue Soda starch, Catstrow Copping at an average price for all sizes for poor persons dying in or out of the workhouse Medicines and medical appliances, all the above articles to be of the best quality and description. —

Ordered that the advertisement for medicines be inserted in the General advertisement only. —

Tenders to be also received on the same day for such of the above articles, as may be required for the Kilmarna Temporary Fever Hospital. —

The manure on the workhouse land with any quantity which may be made to the 26th Inst. was sold to Mr Maxwell for the sum of Twenty pounds.

Coort UNION.

Population in 1841, 43543

Present Net Annual Value, £46514.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 10th day of March 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.	Boys.	Girls.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
														Children under 2 years.	
Workhouse,	1000	844													
Temporary Buildings,	200	260													
Additional Workhouse,	600	596													
Permanent Fever Hospital, Fever Sheds, &c. &c.	200	118													
Total,	2100	1818													
Remaining on previous Saturday, as per last Return,			1	6	308	877	292	335	48			1885	In Workhouse Hospital, 118	In separate Wards, In Wards with other Inmates, 213	
Admitted during the Week,			1	5	63	103	57	51	4			284			
TOTAL,			2	11	371	980	349	409	47			2169	Total, 331	Total,	
Discharged during the Week,				1	70	140	41	49	8			309			
Died,					4	4	22	7	5			42			
Total Discharged and Dead,				1	74	144	63	56	13			351			
REMAINING ON THE ABOVE DATE,			2	10	297	836	286	353	34			1818			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 10 day of March 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.	212	459	162	369	374	828	Bt. forward						
No. II.	247	543	109	284	356	827	No. X.						
No. III.	229	479	238	644	467	1123	No. XI.						
No. IV.	133	285	125	278	258	563	No. XII.						
No. V.	73	177	38	67	111	244	No. XIII.						
No. VI.	107	159	49	95	156	254	No. XIV.						
No. VII.	110	238	65	104	175	342	No. XV.						
No. VIII.	122	258	121	250	243	508	No. XVI.						
No. IX.	178	437	88	159	266	596	No. XVII.						
Car. forward	1411	3035	995	2250	2406	5285	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 16th day of March 1849

PRESENT: In the Chair,

Other Guardians:

Sam. Housley
P.L.S.

John Hall
John Drum } Vice Guardians

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 1494 to No. 1978, 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. 7444 to No. 7513, 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 executed the several Orders of the Guardians on last Board day.

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, - £ 34.8.6

Paid during the week, - £ 25.17.4

And that the Balance on the Account in favour of the Guardians was - £ 17.3.10

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 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	Kilmeadagh	19	13	7 ³ / ₄	364	13	2 ¹ / ₂
	Kilkerdy	4	14	10 ¹ / ₄	201	1	8 ³ / ₄
		24	8	6	565	14	11 ¹ / ₄
John Slator	Beagh	1	3	2	577	4	10 ³ / ₄
	Killanton	25	16	10	103	17	3
	Killtona,	"	"	"	711	17	6 ³ / ₄
		27	"	"	783	0	9 ³ / ₄
Corn O'Brien	Kilvarra	"	"	"	959	16	6
	"	"	"	"	959	16	6
Hub Glynn	Killanavona	"	"	"	635	6	3 ¹ / ₂
	"	"	"	"	635	6	3 ¹ / ₂
Miche Taylor	Killeen	24	10	"	461	12	5 ³ / ₄
	Ardrahan	8	10	"	398	8	8
		33	"	"	860	1	1 ¹ / ₄
	Bohanchiepy/Killuacanty	"	"	"	351	5	7 ³ / ₄
	"	"	"	"	351	5	7 ³ / ₄
Total, -		84	86		4155	5	1 ¹ / ₂

Aut appearing in this form 4155.5.1¹/₂

Aut appearing in hands of Collectors 10 March 1849 in abstract but some lodged 133.5.4³/₄

Aut uncollected 10 March 1849 as abstract 4021.19.8³/₄

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

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 2.1.11 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 £ 122.17 s. 8¹/₂ d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	122.17.8 ¹ / ₂
Debit Maintenance Account, and Credit Provision Account.	134.14.5 ¹ / ₂
And the general average Cost of an Inmate for the week was	1.0 ³ / ₄
Average cost in Infirmary,	2.4 ³ / ₄
Average cost in Fever Hospital,	2.2 ³ / 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 lbs of bread.
- 2 st of flour
- 146 lbs of meat
- 2 tons, Coarse Su meal
- 2 do fine do
- 1 do Rye
- 1 do Barley
- 10 tons of Coals
- 3000 qts New milk
- 100 qts Sour milk
- 4 lbs of salt

- 430 lbs of Tea
- 14 lbs of loaf sugar
- 3 lbs of Raw sugar
- 6 bottles of wine
- 2 Cwt of Cocoa
- 14 lbs of pepper.

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

1. The several Clothing Accounts.
 2. The Medical Officers' Books.
- The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.
- The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the 10th day of March; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£ s. d.
In money,	4.10.0
In kind,	130.14.7
Total,	134.14.7

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.	Isa. Forrest	2	2 Ton do.	18.8.0	Bt. forward				
No. II.	Andr. Ford	"	2 Ton do.	18.8.0	No. X.				
No. III.	Rich ^d . Kelly	2	2 Ton do.	18.8.0	No. XI.				
No. IV.	P. Leonard	"	2 Ton do.	18.8.0	No. XII.				
No. V.	P. Shelman	"	1 Ton do.	9.4.0	No. XIII.				
No. VI.	G. Morton	"	1/2 Ton do.	4.12.0	No. XIV.				
No. VII.	J. Hardiman	"	1 Ton do.	9.4.0	No. XV.				
No. VIII.	Rich ^d . Burke	"	2 Ton do.	18.8.0	No. XVI.				
No. IX.	Isa O'Brien	"	2 Ton do.	18.8.0	No. XVII.				
Car. forwd.		4.0.0	14 ¹ / ₂	133.8.0	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.
Mary Dineary for flax	2	9	8
Walter Clark for weaving	1	6	3

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

2. Establishment Account.

Innocent's Travelling expenses, 25 Dec.	30	1	5
Daniel Louie Brothers, Koper, &	14	1	3
Murphy Glynn Spoons, Caudy, &	5	17	7
Morehan Tin utensils	5	5	.
Owen Moylan for lime	2	5	.
W. Healy do	1	13	.
Bridget. Meehan for nails	1	.	6
Rev. Mr. O'Shaughnessy Salary to 1st Dec.	9	8	10
Edw. Flannery Haylocher	5	8	6
Cath. Maloney drawing water	1	8	.
Walter Clark Petty expenses	2	1	11

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

3. Workhouse Invoice Account.

Ch. Murgant for turf	4	7	5
M. Hamatque Hon for meal supplied weeks 2 ^d & 10 th March	15	12	6

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

4. Out-door Relief Invoice Account.

M. Hamatque Hon for meal supplied weeks 3 ^d & 10 th March	2	6	16
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Credit Treasurer and debit Out-door Relief Invoice Account with the several sums as above

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

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

The following cheque was ordered
 Ino Smith & Co Killcullen for
 Carriage of pauper to Workhouse
 & F. Hospital 3.3.5
 W. Treasurer.
 Dr. Election Law & other expenses

The Fever Hospital Report was laid before the Guardians as follows

Remaining in Hospital 3 March	212
admitted during the week	87
discharged 62 died 33.	95
Remaining Saturday 10 March.	204

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

The Medical Officer has reported that the mortality has diminished this week, both as regards the Workhouse & Temporary Fever Hospital. The additional accommodation and increased ventilation has had a most beneficial effect, in modifying the type of the fever.

He reports, that he has been served with a crown summons, to attend the next assizes at Galway and request leave of absence for three or four days. He has arranged with Mr. Gill as to the care of the sick during his absence, & to call on Doctor Muntice or the Army Medical Officer in case of any emergency.

The arrangement proposed by the Medical Officer was sanctioned.

The Master reports, that he is bound to prevent at the Galway assizes, a man named Wickhampliffy for having in his possession clothes, the property of paupers which were stolen out of the house. He ordered that the Matron Peter Haardson attend to the matter, during his absence.

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

Order of P.L. Commissioners 6th March directing the Guardians to appoint a fit person to make a revaluation of Hereditaments in the Union

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

Letter from Commissioners 9th March requesting that no further proceedings may be taken in the Election of Guardians now in progress, and stating that a sealed order will be issued accordingly after the Bill authorizing the continuation of Vice Guardians shall have received the Royal Assent.

Letter from same with queries to be answered by Mrs Alicia Trayer lately appointed Hospital Nurse at Kilmorra.

Letter from same stating that it is competent to the Guardians to appoint a collector in room of another collector who is unable to discharge his duties.

It was noted that a new collecting Book containing the uncollected arrears in Kilmorra county district & a new Warrant be prepared by the next Board day.

Letter to Guardians with queries to be answered by the person appointed Valuator ordered that the queries be answered and sent up.

The Schoolmistress applied for leave of absence to be drawn, next.

allowed.

Letter to Guardians with plans for erection of buildings at Kilmorra.

Letter from Central Board of Health forwarding a list of medicines required for the Temporary Dispensary at Gort.

ordered that the Central Board of Health be requested to forward another list for the Temporary Fever Hospital at Kilmorra.

Mr Horsley laid before the Board a letter from the Medical officer at Kilmorra regarding the discharge of ~~some~~ persons from the workhouse while labouring under disease, a similar communication was also received from the Medical officer by the Vice Guardians.

The letter was referred to the Medical officer of the workhouse for his observations thereon.

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

The number of provisional admissions to the Workhouse confirmed was 300

Do. do. disallowed - - - - -

The number of applicants admitted to the Workhouse was 22

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 97

The number of applicants for whom relief was not ordered - 5

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 following Dietary for the Sick has been laid before the Board by the Medical Officer

	Breakfast	Dinner	Supper
1 st or admission Scurv diet	4ozs of white bread, or 1 pint of Plummers and 2 pints of whey daily		
2 nd or admission Infirmary diet	4ozs white bread 1 pint new milk	4oz white bread 2ozs of Rice & 1 pint new milk	4oz white bread 1 pint new milk
3 rd or Meas diet	6ozs Indian meal 1/2 pint new milk	6oz white bread 1 pint of soup	4oz white bread 1 pint new milk
4 th or Tea diet	4oz white bread 1 pint of Tea	8oz white bread 1 pint of Coffee	4oz white bread 1/2 pint new milk
5 th or Meas diet	6oz white bread 1 pint of Tea	8oz white bread 4ozs of meat & 1 pint of soup	4oz white bread 1 pint new milk
6 th or Rheu diet	4ozs of flour 1oz of rice 1 pint new milk	2oz of Rice, 1 pint of new milk 1oz of Sugar with Cinnamon	1 pint new milk

He approves of the allowance for the several classes

Boys & Girls under 10 yrs } 3/4 of the allowance for adults -
of age

children above 5 & under 9 } 2/3 of the allowance for adults

children above 2 & under 5 } half the allowance for those in class 1 -

with the exception that he would substitute for this class of children Milk, instead of Tea or Soup in the same proportion

ordered that a copy of the above be furnished to the Commissioners with a request that they will give their opinion thereon

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

(Signed)

Clerk of the Union.

Mr Horsley, Inspector intimated to the Vice Guardians that he had received from the Commissioners certain sums amounting to £600. to defray current expenses and enable the Vice Guardians to continue Relief to the destitute poor in the Union.

It was arranged that Mr Horsley should lodge the Money to the Credit of the Union with the Treasurer, and that the Vice Guardians should check upon it such checks to be countersigned by Mr Horsley in order to prevent the application of the same so lodged to the payment of outstanding checks given prior for previous liabilities

Population in 1841, 43543

Present Net Annual Value, £46514. 15. 0

STATE of the WORKHOUSE for the Week ending Saturday, the *17th* day of *March* 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.				Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children under 2 years.	Total.	Males.	Fem.		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,															
Basar Sheds, <i>W. H. Wick</i>	200														
Total,	2100														
Remaining on previous Saturday, as per last Return,			2	10	297	836	286	353	34	"	"	1818	In Workhouse Hospital, 129	In separate Wards, 214	
Admitted during the Week,			1	2	48	106	63	43	7	"	"	270	In Fever Hospital, 214	In separate Wards, 3	
TOTAL,			3	12	345	942	349	396	41	"	"	2088	Total, 343	Total, 3	
Discharged during the Week,			1	"	37	104	28	32	6	"	"	208			
Died,			"	"	4	8	15	6	2	"	"	35			
Total Discharged and Dead,			1	"	41	112	43	38	8	"	"	243			
REMAINING ON THE ABOVE DATE,			2	12	304	830	306	358	33	"	"	1845			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *17th* day of *March* 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.	209	452	167	361	376	813	Bt. forward						
No. II.	251	571	109	284	360	855	No. X.						
No. III.	215	462	236	639	451	1101	No. XI.						
No. IV.	132	279	118	284	250	563	No. XII.						
No. V.	73	165	38	65	111	230	No. XIII.						
No. VI.	107	158	46	92	153	250	No. XIV.						
No. VII.	115	245	67	112	182	357	No. XV.						
No. VIII.	126	252	120	250	246	502	No. XVI.						
No. IX.	175	434	134	162	309	596	No. XVII.						
Car. forward	1403	3018	1035	2249	2438	5267	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Friday* the *23* day of *March* 1849

PRESENT: In the Chair,

Other Guardians:

Saml. Hussey
PLB

John Dune

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 1978 to No. 2239, 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. 7513 to No. 7571, inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:
The Clerk reports that he carried into effect the orders of last Board day

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, - £129.13.11
 Paid during the week, - £103.2.0
 And that the Balance on the Account in favour of the Guardians was - £26.11.2
 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 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	36	13	2 1/2	13	1	8 1/2
	Kilkeedy	13	-	-	13	-	-
		13	-	-	552	14	11 1/2
John Slator	Beagh	1	9	577	3	1	1 1/2
	Kiltartow	18	18	9	84	16	6
	Kiltomas	3	17	6	98	1	1/2
		22	18	-	700	2	1/2
Cornelius O'Brien	Kilvarna	36	-	-	923	16	6
		36	-	-	923	16	6
Hubert Glynn	Killeanavara	18	-	-	617	6	3 1/2
		18	-	-	617	6	3 1/2
Michl Taylor	Killeshin	36	8	5	425	4	1/2
	Adrahan	3	11	7	394	17	1
		40	-	-	820	1	1/2
Edw. O'Shaughnessy	Kilbarney	-	-	-	351	5	7 1/2
		-	-	-	351	5	7 1/2
Total,		129	18	-	4025	7	1 1/2

*Loaned by Mr. Horely
 for the receipt from
 the Commission £600*

*Am't appearing uncollected
 in this form 4025.7.1 1/2*
*Am't appearing in hands
 of Collectors by March
 1849 abstract but since
 lodged 52.1.4 3/4*
*Am't uncollected by March
 1849 abstract 3473.5.8 1/2*

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 1. 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 £ 110. 13. 1 d.

Debit Provision Account, and Credit Invoice Account. £ 116. 13. 1
 The Cost of Provisions and Necessaries consumed was 131. 0. 9
 Debit Maintenance Account, and Credit Provision Account. 131. 0. 9
 And the general average Cost of an Inmate for the week was - - - 1/10 3/4
 Average cost in Infirmary, - - - 2/3
 Average cost in Fever Hospital, - - - 2/9 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:

- | | |
|--------------------|-------------------|
| 1800 lbs of bread | 430 lbs of Tea |
| 2 St of flour | 14 lb of sago |
| 2 Tons coarse meal | 3 St of raw do |
| 3 do fine do | 6 bottles of wine |
| 1 do Rye meal | 2 St of cocoa |
| 1 do Barley meal | 14 lb of Pepper |
| 10 do Coals | 150 lb of meat |
| 2000 gals new milk | |
| 72 gals sour milk | |
| 3 St 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 17 day of March; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	-	6	9	3
In kind,	-	-	-	-	132	3	4 1/2
Total,	-	-	-	-	138	17	7 1/2

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	Ja. Forrest	-	2 Ton meal	18.8.0	Bt. forward				
No. II.	And. Ford	4	2 Ton do	18.8.0	No. X.				
No. III.	Rich. Kelly	-	3 Ton do	27.12.0	No. XI.				
No. IV.	P. Leonard	-	1 Ton do	9.4.0	No. XII.				
No. V.	P. Sheehan	-	"	"	No. XIII.				
No. VI.	G. Morton	-	1 Ton do	9.4.0	No. XIV.				
No. VII.	T. Hardiman	-	1 Ton do	9.4.0	No. XV.				
No. VIII.	Rich. Burke	-	2 Ton do	18.8.0	No. XVI.				
No. IX.	Ja. O'Brien	4	2 Ton do	18.8.0	No. XVII.				
Car. forw'd.		8	14	128.16.0	TOTAL,				

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

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

1. Clothing Account.

	£	s.	d.

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

2. Establishment Account.

Mary Boland Boardwoman gratuity	2	10	.
Edw Martyn Clockworth	20	.	.
Pat Mealy Smith work	1	7	4
Walter Clark to pay small bills	1	4	.
Worheadon on acct of repairs	2	5	.

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

3. Workhouse Invoice Account.

Messrs Bannatyne Meal	37	5	6
-----------------------	----	---	---

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

4. Out-door Relief Invoice Account.

Messrs Bannatyne Meal	151	16	.
-----------------------	-----	----	---

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:

Teen Hospital report for past week	
Remaining week ending the 10 th	204
admitted during the week	76
	280
discharge - 56 died 16.	72
Remaining week ending 17 March	208

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

The Master reported the death of Oliver Boland Hospital Porter from Teen & Dysentery.

The medical officer report, an Improvement regarding the mortality dealt up to this day in workhouse Hospital 15. He also reports the death of the Hospital Porter who was after Teen & Dysentery.

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

Order of Poor Law Commissioners 16 March continuing the Vice Guardians to the first day of November next, and directing the returning ^{officer} to cease proceedings for the Re-election of a Board of Guardians

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 referring to Circular of 29 Jan'y, requiring a Statement of the Contract price of meat in each half year during the last three years.

The Clerk states the return was forwarded on receipt of the above letter.

Letter 16 March forwarding queries to be answered by the person who may be appointed as next year.

Circular with form requiring return of expenditure and number of persons relieved in and out of the Workhouse for half years ending 29 Sep 1847 and 25 March 1848

The return was forwarded —

Letter from Central Board of Health forwarding a medicine list for Newcross Dispensary Hospital.

Letter to the Guardians from John Rae attorney on behalf of Mr Wm St. Patrick applying for payment of £40 due to him for revision of the valuation of the Union

Letter from Board of Health to the Guardians in reference to travelling expenses for medical officer and apothecary for the Wardham Dispensary requesting to be informed as to the arrangements for attendance of medical officer & compounding medicines the days on which visits are to be made the hours of attendance and extent of district for which each of the Dispensary are to be —

ordered that the above be referred to the medical officer that he be requested to report to the Board of Health & furnish the Guardians with a copy of such reports.

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 252

Ditto, disallowed - - - - - 22

The number of applicants admitted to the Workhouse was - 22

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

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

The number of other applicants in the Poor Law Officer's Books relieved by order of the Guardians was - 31

The number of applicants for whom relief was not ordered -

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

Mr Horsely laid before the Board the Treasurer's Receipt for £500. lodged by him as received from the Poor Law Commis^{rs} for payment of current expenses, —

Dⁿ Treasurer ————— £500.
C^r P^r Commis^{rs} —————

Mr Horsely also intimated that he had received from the P^r Comm^{rs} £300 for the current expenses of the present week —

The Medical officer reported the illness of Mr Hall vice Guardian which he apprehends is Leues.

In consequence of the illness of Mr Hall the appointment of a pt master is postponed to next Board day. —

Orders that notices be posted for Sunday for building the walls of the auxiliary House to be built at Kinnear a particular will be known on application to Mr Martin Clerk of Works Gosh Sunday, to be received on the 30th Inst.

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

(Signed) _____

Clerk of the Union.

ordered that two Sippers Bath, six Stomach warmers and six feet warmers, be procured from Thuerick.

Council Archives

Population in 1841, 43543

Present Net Annual Value, £46514.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 24th day of March 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.	Boys.	Girls.	Children under 2 years.	Total.	Males.	Fem.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.				
															In Workhouse Hospital.			In separate Wards, In Wards with other Inmates.
Workhouse,	1000	913																
Temporary Buildings,	300	180																
Additional Workhouse,	600	613																
Permanent Fever Hospital,																		
Essex Sheds,	200	126																
Total,	2100	1834																
Remaining on previous Saturday, as per last Return,			2	12	304	630	306	358	33					1845	In Workhouse Hospital, 126	In separate Wards, 220		
Admitted during the Week,			1		40	98	27	19	4					189				
TOTAL,			3	12	344	728	333	377	37					2034	Total, 346	Total, 220		
Discharged during the Week,					39	98	16	27						180				
Died,					3	2	7	7	1					20				
Total Discharged and Dead,					42	100	23	34	1					200				
REMAINING ON THE ABOVE DATE,			3	12	302	828	310	343	36					1834				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 24th & 25th day of March 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.
	<i>including 24th March</i>		<i>including 25th March</i>					<i>including 25th March</i>		<i>including 25th March</i>			
No. I.	215	438	164	363	379	801	Bt. forward	215	438	164	363	379	801
No. II.	251	571	109	284	360	855	No. 2.	251	571	109	284	360	855
No. III.	213	458	232	627	445	1085	No. 3.	213	458	232	627	445	1085
No. IV.	132	279	118	284	250	563	No. 4.	132	279	118	284	250	563
No. V.	63	145	35	59	98	204	No. XV.	61	143	35	59	96	202
No. VI.	89	187	55	75	144	262	No. XVI.	89	187	55	74	144	261
No. VII.	117	249	69	115	186	364	No. XVII.	117	249	69	115	186	364
No. VIII.	118	249	115	229	233	478	No. XVIII.	118	249	115	229	233	478
No. IX.	173	432	94	165	267	597	No. XIX.	171	430	94	165	265	595
Car. forward	1371	3008	991	2201	2362	5209	TOTAL,	1367	3004	991	2200	2358	5204

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 30th day of March 1849

PRESENT: In the Chair,
Other Guardians:

Saml. Hestley Esq
P.L.D.

John Dunne Esq U.G.

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 2232 to No. 2437, 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. 7571 to No. 7601, inclusive, by the signature of the Chairman and countersignature of the Clerk.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Galway County

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £ 722. 10. 11
 Paid during the week, - £ 479. 7. 11
 And that the Balance on the Account in favour of the Guardians was - £ 337. 2. 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 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	Kilmaeduaigh	2	8	4 ¹ / ₂	362	4	10 ¹ / ₂
	Kilkeady	17	11	7 ¹ / ₂	170	10	1
		20			532	14	11 ¹ / ₂
John Slator	Beagh				577	3	1 ¹ / ₂
	Kiltartow				84	18	6
	Hiltonmas				98	1	1 ¹ / ₂
				700	2	7 ¹ / ₂	
Cornelius O'Brien	Kilwarra	75			848	16	6
		75			848	16	6
Hubert Glynn	Killeenaverra				617	6	3 ¹ / ₂
					617	6	3 ¹ / ₂
Micheal Taylor	Killaneen	18			407	4	1 ¹ / ₂
	Ardrakaw	8			386	17	1
		26			794	1	1 ¹ / ₂
Edw. O'Shaughnessy	Kilmeacanty	1	10	11	349	14	8 ¹ / ₂
		1	10	11	349	14	8 ¹ / ₂
Total, -		122	10	11	3902	16	2 ¹ / ₂

Lodged by Mr. Horseley P.S. as received from P.S. Commissioners £600

Ant. appearing uncollected in this form 3902.16.2¹/₂
 Ant. appearing in hands of Collectors 24 March 1849 per abstract but since Lodged 32.0.9¹/₂
 Ant. uncollected 24 March 1849 as per abstract 3870.15.5¹/₂

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 1. 15. 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 £ 162. 18. 9 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	162	18	9
Debit Maintenance Account, and Credit Provision Account.	174	8	8 ¹ / ₂
And the general average Cost of an Inmate for the week was	-	-	1.0 ³ / ₄
Average cost in Infirmary,	-	-	2.3
Average cost in Fever Hospital,	-	-	2.2

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

- | | |
|-----------------------------|--------------------|
| 1800 lb of Bread | 380 lb of Tea |
| 2 st of flour | 14 lb of Raw Sugar |
| 160 lb of meat | 6 Batts of wine |
| 2 Ton of coarse Indian meal | 14 lb of pepper |
| 2 do fine do | 1 Cor of Cocoa |
| 1 do Rye meal | 1 lot of Soap |
| 1 do Barley meal | 2 st of Soda |
| 2500 qt new milk | 7 st of Candles |
| 100 do born milk | 14 lb of starch |
| 5 Ton of coal | |

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 24th of March; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

Week ending 24 March	£	s.	d.
25 " - 15.9	-	-	5.19.3
24 " - 127.13.0 ¹ / ₂	-	-	145.11.4 ¹ / ₂
25 " - 17.18.3 ¹ / ₂	-	-	
Total,	-	-	157.0.7 ¹ / ₂

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.	John Forrest	10	0	2 Ton coal	18.8.0	Bt. forward					
No. II.	Andr. Ford	5	0	1 Ton do.	9.4.0	No. X.					
No. III.	Rich. Kelly			3 Ton do	27.12.0	No. XI.					
No. IV.	P. Leonard			2 " do	18.8.0	No. XII.					
No. V.	P. Spelman			1 Ton do	9.4.0	No. XIII.					
No. VI.	G. Morton			1 Ton do	9.4.0	No. XIV.					
No. VII.	J. Hardman			1 Ton do	9.4.0	No. XV.					
No. VIII.	Rich. Burke	5	0	1 Ton do	9.4.0	No. XVI.					
No. IX.	John O'Brien			" "	" "	No. XVII.					
Car. forw.		20	0	10	10.8.0	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.

Ballata Clerk to pay meaus £ 1 5 10

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

2. Establishment Account.

Jno Dune G. B. G. Salty to 25 March	62 10	.
Ballata Clerk do to 25 March	50	.
J. D. Donnell apt to 25 March	11 17	2
Thill apothecary	10	.
Eliza Costbrook baker wages	5 19	5
M. O'Keane for Tin measures	3 12	9
Ballata Clerk for Petty Billy	1 15	6
Martin Klemmy for laid put Hospital	3 13	.

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

3. Workhouse Invoice Account.

David Louie Groceries in 25 March	45	3	1
The Plunket Milk do	56	1	6
O'Keane do do	57	16	7
The Walsh Meat do	40	17	6
Jno O'Henry Bread do	39	2	2
Martin Klemmy for Candles, &c	18	16	6 1/2

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

Robert Glynn Relieving officer to 25 Sept 1848	£10.0.0	
Ballata Clerk do do	50.0.0	
M. Nolan Medical officer Tempy Ten Hospital on account	10.0.0	
By Treasurer the above		
Drumpain Bills to Sept 1848	10.	
for Mull Glynn	50	60.0.0
Dr Tempy Ten Hosp	10.0.0	

Tempy Hospital Report week ending 24 March

Remaining in Hospital on previous Saturday	208
admitted during the week	76
discharged 57 died 17	74
Remaining in Hospital 24 March	210

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

The Master reported that parties outside the workhouse are making a practice of burying persons in the workhouse cemetery ground who have no claim on it. He suggests that a man in extreme relief who resides on the premises should be placed in a coat room. He further reports that he has not been able to close the provision account for the week ending the 24th in consequence of the workhouse Hospital not being open at that time. He also reports that Messrs Barnatque Contractors for meal has not supplied the full quantity of meal ordered on the 16th & 23rd inst.

The medical officer reports that considering the number in Hospital and the nature of the cases he is disposed to look on the mortality as favourable. - He reports a case of Cholera which occurred in the Body of the House last night a woman aged about 30 years, she was removed to Hospital where she now lies with scarcely any hopes of her recovery. - He reports that he met with another case of Cholera in the town, a boy named John Kinell who lives in the Bay who was attacked on Thursday. He further reports that Mr Wall case took an unfavourable turn change yesterday but he has not lost ground since morning on the contrary if there is any change it is for the better.

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

Order of Poor Law Commissioners extending out door Relief to the able bodied to 26 April 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: -

Letter 27 March 1849 regarding the illness of Mr Hall and requesting a further report from the Medical Officer on the subject.

The Medical Officer's opinion & report was forwarded by next post. The Medical Officer has in a copy of a letter addressed by him to the Central Board of Health having reference to travelling expenses to be allowed to Medical Officer to the apothecary for the Sardrahan Dispensary and also to the arrangements for allowances to be made to Medical Officer for the days and which visits are to be paid and the hours of attendance and the extent of districts for which each of the Dispensaries are to open

Letter from The Medical Officer of the Workhouse in answer to Doctor Hynes's report regarding the discharges of persons from the Workhouse. The Medical Officer of the Workhouse states that he is in a position to rebut if necessary all the charges in Doctor Hynes's report. & to show that no person has been discharged from the House without the fullest enquiry and without the urgent solicitation of the individual so discharged. - but having received a copy of a communication addressed by Doctor Hynes to the Guardian on the 18th Inst. in reference to the charges contained in his letter of the 12th Jan quite convinced he was hurried to his erroneous conclusion by false representations and that he would be one of the last men to throw unmerited censure on public men discharging a very onerous & responsible duty.

with reference to the above the Guardian having received a letter from Doctor Hynes fully retracting the statements made in his first letter to them think it unnecessary for Doctor Nolan to enter into any detailed refutation of the charges in it.

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	111
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	44

The number of cases of provisional Out-door relief was	-
Do. do. in which relief was continued by the Guardians	-
The number of other applicants in the Poor Law Officer's Books relieved by order of the Guardians was	30

The number of applicants for whom relief was not ordered