

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 Horsley Poor Law Inspector handed in the Treasurer's Receipt for £410 lodged by him 17 July as received from Poor Law Commissioners for current expenses of the Union
 To Poor Law Commissioners £410. 0. 0
 Dⁿ Treasurer.

The Vice Guardians on considering Tenders for Indian & other meals accepted the following Tenders—
 Messrs Bannatyne for Indian meal for workhouse & other relief at £8. 16. 0 per Ton
 do for oatmeal for workhouse at £12. 9. 0 per dt
 Messrs Rush & Palmer for Rye meal for workhouse at £7. 12. 6 and Barley meal at £8. 17. 6 per Ton. contracts to commence from the 26th Inst. and end on the 24th September next.

The Vice Guardians accepted the Tender of Pat^r Kelly to cleanse all the flues of the workhouse and auxiliaries for the sum of seven pounds from 25th March 1849 to 25th March 1850.

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

(Signed) _____

Clerk of the Union.

A note was received from the Valuator apologizing for his nonattendance at the Board this day in consequence of his being busily engaged with the completion of the Valuation & stating that on Monday next the Books of the following divisions will be submitted for the inspection of the Vice Guardians, viz. Killeeney, Kiltinney, Ardraham, Killeacounty, Kilkedy and probably Kiltinney.

Gov UNION.

Population in 1841, 43543 Present Net Annual Value, . . . £. 46514.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 21 day of July 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,	720														
Permanent Fever Hospital,															
Fever Sheds,	200														
Total,	2200														
Remaining on previous Saturday, as per last Return,			15	28	404	443	310	393	60			2153	In Workhouse Hospital, 145 In separate Wards, 98 In Fever Hospital, 2		
Admitted during the Week,			1	1	53	116	63	45	5			284			
TOTAL,			16	29	457	1059	373	438	65			2437			
Discharged during the Week,			3	4	129	233	93	67	13			542			
Died,					6	7	9	5	2			29			
Total Discharged and Dead,			3	4	135	240	102	72	15			571			
REMAINING ON THE ABOVE DATE,			12	25	322	819	271	366	50			1866			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 21 day of July 1849 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	463	173	442	377	905	Bt. forward						
No. II.	310	590	145	399	455	989	No. X.						
No. III.	240	664	335	758	575	1312	No. XI.						
No. IV.	157	311	145	351	302	662	No. XII.						
No. V.	76	177	58	118	134	295	No. XIII.						
No. VI.	161	226	96	247	257	473	No. XIV.						
No. VII.	114	289	91	141	205	430	No. XV.						
No. VIII.	154	337	138	291	292	628	No. XVI.						
No. IX.	129	337	130	234	259	591	No. XVII.						
Car. forward	1545	3254	1311	3031	2856	6285	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 27 day of July 1849

PRESENT: In the Chair,
Other Guardians:

Sam Worsley
Stephen Malloran

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 2216 to No. 3000, 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. 4628 to No. 4660, inclusive, by the signature of the Chairman and countersignature of the Clerk.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Galway County Council

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £437
 Paid during the week, - £269.5.9
 And that the Balance on the Account in favour of the Guardians was - £167.9.0
 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 judgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Myles O'Brien	Kilmacduagh	328	12	0	328	12	0
	Kilkeedy	135	15	8	135	15	8
John Slator					464	7	9
	Beagh	858	528	17	16		
	Kiltarlow	510	76	5	6		
	Kiltomas	1	92	9	6		
		1415	8	697	12	1	
Corn O'Brien	Kiivarra		677	7			
			677	7			
Hubert Glynn	Killeenavona	16	462	3	1		
		16	462	3	1		
Mick Taylor	Killeen	11	332	1	10		
	Ardrahan		259	3			
		11	591	4	10		
E. O'Shaughnessy	Killeacanty		306	2	1		
			306	2	1		
Total,		4115	8	3198	17	0	

Lodged by Mr Dorsey
 asked from P. Sloman's
 the sum of £410—

amt of Rates appearing
 uncollected £ 3198.17.0
 In hand of Collectors
 21 July since lodged 17.7.5
 3181.9.7

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £1, 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 £170. 13 s. 8 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	120	13	8
Debit Maintenance Account, and Credit Provision Account.	126	11	1
And the general average Cost of an Inmate for the week was	-	-	1/6
Average cost in Infirmary,	-	-	2/3
Average cost in Fever Hospital,	-	-	7/7

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:

- 2200 lb, of bread
- 250 lb, of meat
- 3 Tons fine sub-meat
- 3 do coarse do
- 2 do Rye meal
- 2 do Barley meal
- 3000 qts new milk
- 50 qts sour milk
- 7 cwt Tea
- 14 cwt loaf sugar
- 3 cwt New sugar
- 14 bottles of wine
- 3 dozen of porter
- 14 lb pepper
- 7 lb coffee
- 2 cwt of bran
- 2 Gallons whiskey
- 4 lb of soap
- 14 lb Soda

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the 21 day of July; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	£	16	9	1/2
In kind,	-	-	-	177	13	8	
Total,	-	-	-	181	10	6	

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
		£ s. d.		£ s. d.			£ s. d.		£ s. d.
No. I.	J. Forrest		3 Tons, meal	26.8.0	Bt. forward				
No. II.	A. Jones		3 do	26.8.0	No. X.				
No. III.	M. Kelly		3 do	26.8.0	No. XI.				
No. IV.	W. Leonard		2 do	17.12.0	No. XII.				
No. V.	P. Shelton		"	"	No. XIII.				
No. VI.	G. Weston		2 do	17.12.0	No. XIV.				
No. VII.	D. Hardiman		1 do	8.16.0	No. XV.				
No. VIII.	W. Burke		2 do	17.12.0	No. XVI.				
No. IX.	M. O'Brien		2 do	17.12.0	No. XVII.				
Car. forwd.		6.9.0	18	168.8.0	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.

M. Torrest R. Officer 14 th July 11 th July	1	18	5
do do do do	1	10	9
R. Kelly do do	1	18	5
P. Leonard do do	1	10	9
P. Shelman do do	1	10	9
G. Norton do do	1	10	9
T. Hardiman do do	1	10	9
W. Burke do do	1	10	9
H. Brien do do	1	10	9
Ballator Clerk on account	35	16	3
Lord Govt Rent of House for the year	40	0	0
do do do do do do do do do do			

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

3. Workhouse Invoice Account.

Mammattye & Son for meal	101	19	
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Debit Workhouse Invoice Account, and Credit Treasurer, with the several sums as above.

4. Out-door Relief Invoice Account.

Mammattye & Son for meal	148		
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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 checks were made
 Lord Govt Rent of Workhouse site — 15.19.4
 do Rent of Bridge House — 40.0.0
 Cr Treasurer
 Dr Unpaid Bills £ 55.19.4

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

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

Sealed order of Poor Law Commissioners, 25 July 1849 extending out door Relief to the able bodied poor to 8th Augth next.

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 20 July 1849 requesting their opinion as to the probability that a modification may be made after the 25th Inst. in order of the 25th Ultimo authorizing out door Relief, ^{the Commission} ordered that a revision of the persons on the out relief list shall take place on the following days at the several Electoral divisions ^{in the County of Wick} July 30th Ardaraun Hilltown, Hillside July 31st Beagh and 1st Kilmaclough Hillantoe Augth 2nd Hilleneen Hillanavanna Augth 4th Kluvarra Augth 6th.

Letter from Poor Law Commissioners, 21 July directing the Guardians to get permission from the Insurance Company by endorsement on the Policy for the manufacture of linen yarn on the Workhouse premises. — The Clerk reports that he has already written on the subject to the agent at Ballinacree. —

Letter from Poor Law Commissioners, 21 July expressing their sanction of the temporary appointment of Mr Howard Hunter as assistant to the Clerk subject to the regulations laid down in the case of his predecessor Mr Donnell. —

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

The number of provisional admissions to the Workhouse confirmed was

Ditto, disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

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

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

The number of applicants for whom relief was not ordered

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

Mr Horsley laid before the Board the Treasurers Receipt for £357 received from the Poor Law Commissioners for current expenses.

Dr Poor Law Commissioners £357—
D^r Treasurer.

Messrs Kush & Palmer having declined to supply Barley meal and oatmeal at the prices stated in their Tender of the last Board day, and not having supplied samples as required, Messrs Bammatyne having since agreed to supply those articles, at the prices proposed by Kush & Palmer their Tender was accepted.

The Guardians, having taken into consideration the Tender of Margaret Grady & Mary Darby for the office of School Nurse at the Temporary Fever Hospital Kilmorra have appointed Margaret Grady to the office at the salary of twenty pounds per annum with an apartment and Station. Her salary to commence from the 17th July last being the day on which she entered upon the duties, after Mr Trayers death.

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

(Signed) _____

Clerk of the Union.

Resolved that as the Vice Guardians are, in consequence of their leaving from the Revd Michl O'Shaughnessy a portion of the land held by him from Lord Visct. Gort liable to have the property of the Union at the Tenants, distrained for the rent and arrears due by the Revd Michl O'Shaughnessy to Lord Gort, it is expedient that with Mr O'Shaughnessys consent (already expressed) the Vice Guardians should become Lord Gorts tenants for the whole of the land at present held by Mr O'Shaughnessy from his Lordship, and that Mr O'Shaughnessy therefore be requested in pursuance of his former proposal to assign his lease to the Vice Guardians, The Vice Guardians at present pay the sum of £8. for one acre of the above land whilst by the arrangement proposed they would have the entire of the 8 acres & 20 perches at the annual rent of £20.5.0, The Vice Guardians consider the additional quantity of land which would be thus attached to the workhouse (exceeding by 7 acres 3 rods the Statutable limit) might with advantage be occupied as a model farm under the 11th & 12th Vict. Cap 25.

The Vice Guardians accepted the Tender of Martin Linnane for making Soil Boxes at 9^d each & making Sashes at 4^d per foot for the Fever Hospital at Kilmorra.

Population in 1841, . . . 42543

Present Net Annual Value, . . . 46514.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 28 day of July 1849

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.		Girls.		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														
Temporary Buildings, . . .	300														
Additional Workhouse, . . .	750														
Permanent Fever Hospital, . . .															
Fever Sheds, . . .	400														
Total, . . .	2200														
Remaining on previous Saturday, as per last Return, . . .			13	25	322	519	271	366	50				1866	In Workhouse Hospital, 135 In Fever Hospital, 110 Total, 245	In separate Wards, with other Inmates, 2 Total, 2
Admitted during the Week, . . .			2	1	59	103	27	16	3	1	1		213		
TOTAL, . . .			15	26	381	622	298	382	53	1	1		1979		
Discharged during the Week, . . .			1	1	102	162	54	34	2				335		
Died, . . .					3	1	5	3	1				14		
Total Discharged and Dead, . . .			2	2	105	163	59	37	3				369		
REMAINING ON THE ABOVE DATE, . . .			15	24	276	459	239	345	50	1	1		1710		

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	204	463	173	441	377	904	Bt. forward						
No. II.	310	590	145	399	455	989	No. X.						
No. III.	240	534	319	718	559	1272	No. XI.						
No. IV.	154	306	138	342	292	648	No. XII.						
No. V.	71	172	34	114	105	286	No. XIII.						
No. VI.	161	226	96	247	257	473	No. XIV.						
No. VII.	114	239	91	191	205	430	No. XV.						
No. VIII.	142	315	128	279	270	594	No. XVI.						
No. IX.	131	362	130	234	261	596	No. XVII.						
Car. forward	1527	3227	1274	2965	2801	6192	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 3 day of Aug 1849

PRESENT: In the Chair,
Other Guardians:

Saw Horsley & P.L.J.

*John Duun
Stephen O'Malloran* } Vice Guardians

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 3000 to No. 3212, 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. 9000 to No. 9182, inclusive, by the signature of the Chairman and countersignature of the Clerk.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £350.
 Paid during the week, - £302.3.6
 And that the Balance on the Account in favour of the Guardians was - £714.0.7
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Myles O'Brien	Kilmaracduagh	"	"	"	328	12	0 ³ / ₄
	KilReedy	"	"	"	195	15	8 ¹ / ₂
	"	"	"	"	464	7	9 ¹ / ₂
John Slater	Reagh	"	"	"	528	17	1 ¹ / ₂
	Kilbatorn	"	"	"	76	5	6
	Kilturnin	"	"	"	42	9	6 ¹ / ₂
Cunelius O'Brien	Kilmaracduagh	"	"	"	697	12	1 ³ / ₄
	"	"	"	"	677	7	1
Hubert Glynn	Kilmaracduagh	"	"	"	462	3	1 ¹ / ₂
	"	"	"	"	462	3	1 ¹ / ₂
Michl Taylor	Kilmaracduagh	3	"	"	328	1	10 ¹ / ₄
	Adrahau.	"	"	"	259	3	"
Edw O'Shaughnessy	Kilmaracduagh	3	"	"	588	4	10 ¹ / ₂
	"	"	"	"	306	2	1 ³ / ₄
					306	2	1 ³ / ₄
Total, -					5195	17	1 ¹ / ₂

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

Lodged by Mr Hoisley
 as rec'd from Comrs £557

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 £177. 9. 0¹/₂.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	177.	9.	0 ¹ / ₂
Debit Maintenance Account, and Credit Provision Account.	114.	17.	11 ¹ / ₂

And the general average Cost of an Inmate for the week was ————
 Average cost in Infirmary, ———— 11¹/₂
 Average cost in Fever Hospital, ———— 21¹/₂

- 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:
- 1700 lb, Bread
 - 1220 lb meat
 - 3 Ton fine Indian meal
 - 3000 qt new milk
 - 6000 qt sour milk
 - 3¹/₂ lb of tea
 - 14 lb of sugar
 - 36 lb soft sugar
 - 14 Bottle wine
 - 30 Bottle Porter
 - 14 lb pepper
 - 7 lb coffee
 - 1 gallon of whiskey
 - 2 cwt of soap
 - 14 lb soda
 - 14 lb 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 28 day of July; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	£	s.	d.
In kind,	-	-	-	-	3	5
				-	159	7
				-	162	12
				-		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.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
No. I.	J. Forrest	—	3 Ton, meal	26.8.0	Bt. forward				
No. II.	J. Ford	—	2 do	17.12.0	No. X.				
No. III.	R. Kelly	—	3 do	26.8.0	No. XI.				
No. IV.	R. Leonard	—	1 do	8.16.0	No. XII.				
No. V.	R. McQuinn	—	1 do	8.16.0	No. XIII.				
No. VI.	G. Moston	—	2 do	17.12.0	No. XIV.				
No. VII.	J. Ward	—	1 do	8.16.0	No. XV.				
No. VIII.	R. Burke	—	1 do	8.16.0	No. XVI.				
No. IX.	M. O'Brien	—	1 do	8.16.0	No. XVII.				
Car. forwd.			15	132.0.0	TOTAL,				

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

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

1. Clothing Account.

Anne Hardiman for flay	£	s.	d.
✓ 1	16	6	
✓ Mich Hannah for wool	13	7	1
✓ James Slater for pay, weaver, Kelly	1	13	4

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

2. Establishment Account.

David Louie for oil white lead Tobacco	✓	10	16	8
whiskey &c				
✓ Martin Keuning for Lard for Hospital	2	2		
✓ Edw Kennedy for Contract repairs, Locks &c	1	17	6	
✓ Jno Huberry Cooper, work	1	5	6	
✓ Cath Malvey for weekly drawing water	4	4		
✓ Jno Kasper Street, Broodings	1			
✓ Mrs Susan W Cook for rent River view	15			
✓ Edw Martin Clerk Work, for Pradamen	15			

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

3. Workhouse Invoice Account.

Mauratyns Hon for meal	✓	91	17	3
Jno Power for Turf	✓	1	17	3
✓ D'Kearney for Milk	15	14	7	
✓ The Plumket do	15	15	3	
✓ David Louie for Wine & Groceries	70	7		
✓ Jno Gorman for bread	24	19	8	
✓ The Walsh for meal	12	12	9	
✓ Mary Keating for Turf	1	15	1/2	

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

4. Outdoor Relief Invoice Account.

Mauratyns Hon for meal	✓	158	8	
------------------------	---	-----	---	--

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

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

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

The following checks were ordered

D. Hyne, & Co for expenses, Kivara to and from Hospital for July — 108.0.10

Or Treasurer

D. Murphy for Hospital, & — 108.0.10

The St Burke and Co Law Costs — 12.0.0

Or Treasurer

D. Election Law & & — 12.0.0

Or Urgent Master Salary — 4.10.0

Or Treasurer

D. Unpaid Bills — & — 4.10.0

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

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

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

Galway County Council Archives

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

The number of provisional admissions to the Workhouse confirmed was	204
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	8

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

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 Howley laid before the Board the Treasurers Receipt for £390 received from the Commissioners for payment of Current expenses for support of the destitute poor.

Mr O'Brien the Valuator not having this day sent in the valuations of the Electoral division, completed as he promised to do this day, It was ordered that the Clerk write to Mr O'Brien to state that the time allowed in his Contract for completing the valuation has already expired and that any further delay upon Mr O'Brien's part will have the effect of protracting the making of a new rate to a period when its collection may be rendered extremely difficult, the Vice Guardians desire to inform him that unless he immediately sends in to the Board the Electoral division valuation books already completed and forthwith completes any that may remain unfinished at present they will feel it necessary to apply to the County to put Mr O'Brien, Board in suit for default with respect to the terms of his contract

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

(Signed) _____

Clerk of the Union.

ordered that the State Collectors be directed to furnish lists of arrears on the proper forms by next Board day

Population in 1841, 43543 Present Net Annual Value, . . . £46514.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 4 day of Aug 1849.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building in each case.	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,	700														
Permanent Fever Hospital,															
Fever Sheds,	200														
Total,	2200														
Remaining on previous Saturday, as per last Return,			15	24	276	759	325	52			1110	In Work-house Hospital, 131	In separate Wards with other inmates, 2		
Admitted during the Week,				1	49	79	61	31	6		1	In Fever Hospital, 98			
TOTAL,			15	25	325	838	386	6		1	1111	Total, 227	Total, 2		
Discharged during the Week,				1	99	169	45	29	5						
Died,					3	2	4	1	1						
Total Discharged and Dead,			1	1	102	171	49	30	6						
REMAINING ON THE ABOVE DATE,			14	24	223	667	251	346	53						

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 4 day of Aug 1849 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	463	173	441	377	904	Bt. forward						
No. II.	310	590	145	399	455	989	No. X.						
No. III.	217	494	325	706	542	1200	No. XI.						
No. IV.	151	302	86	117	237	419	No. XII.						
No. V.	62	153	45	76	107	231	No. XIII.						
No. VI.	178	248	72	167	250	415	No. XIV.						
No. VII.	114	239	91	191	205	430	No. XV.						
No. VIII.	137	311	120	263	257	574	No. XVI.						
No. IX.	121	341	128	228	249	569	No. XVII.						
Car. forward	1494	3143	1185	2588	2679	5731	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 10 day of Aug 1849

PRESENT: In the Chair,
Other Guardians:

Samuel Hurley Esq
P. S. Inspector

John O'Connell Esq
Stephen O'Halloran Esq } Vice-Chairman

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 3212 to No. 3413, 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. 9182 to No. 9701, inclusive, by the signature of the Chairman and countersignature of the Clerk.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Galway County Council

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £ 420. 0. 0
 Paid during the week, - £ 269. 4. 4
 And that the Balance on the Accounts in favour of the Guardians was - £ 864. 16. 3
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Lodged by Sam Masley & as received from Com^{rs} £390

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining.	
		£	s. d.	£	s. d.
Myles, O'Brien	Kilmaranagh	328	17 0 1/2		
	Kilkeedy	136	15 8 1/2		
John Slater	Beagh	528	17 1/4		
	Kiltartan	76	5 6		
	Kiltomas	929	6 1/2		
Cornelius, O'Brien	Muiranna	30	6 47 7		
		30	6 47 7		
Hubert Glynn	Killeenavanna	462	3 1/2		
		462	3 1/2		
Mich Taylor	Killeenau	329	1 10 1/4		
	Ardrahan	259	3		
O'Shaughnessy	Killeenau	588	4 10 1/4		
	Killeenau	306	2 1 1/2		
O'Shaughnessy	Killeenau	306	2 1 1/2		
Total,		30	3165 17 1/2		

Out of Rates appearing uncollected £3165. 17. 0 1/2
 In hands of Collectors 28 July since last 73. 14. 9 1/2
 3092. 2. 3

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 £ 155 7 s. 9 d.

North Anson 194. 11. 10 1/2	Debit Provision Account, and Credit Invoice Account.	135. 7. 9
Fever Hospital 13. 8. 2 1/2	The Cost of Provisions and Necessaries consumed was	108 " " 2 1/2
	Debit Maintenance Account, and Credit Provision Account.	108 " " 2 1/2

And the general average Cost of an Inmate for the week was - - - 1 1/2
 Average cost in Infirmary, - - - 2/5 1/2
 Average cost in Fever Hospital, - - - 2/6

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

- 2000 lbs of Sugar
- 3 cut Raw do
- 14 Bottles Wine
- 30 lbs Porter
- 17 lbs of Pepper
- 7 lbs of Coffee
- 1 gallon of Whiskey
- 2 tons Bye Meal
- 2 cut of Soap
- 14 lbs Candy
- 2000 lbs of Meat
- 1 Ton of oat Meal
- 5 do Indian Meal
- 2300 qts of New Mills
- 50 qts of Lard do
- 10 cut of Lard
- 3 1/2 lbs of Tea

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

In money,	-	-	-	2	9	6
In kind,	-	-	-	145	9	11 1/2
Total,	-	-	-	147	18	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.
No. I.	J. Forrest	3. 0. 0	2 Ton, Meal	17. 12. 0	Bt. forward				
No. II.	J. Forrest	3. 0. 0	2 do	17. 12. 0	No. X.				
No. III.	P. Kelly		2 do	17. 12. 0	No. XI.				
No. IV.	P. Lamond				No. XII.				
No. V.	P. Melvin				No. XIII.				
No. VI.	G. Norton				No. XIV.				
No. VII.	J. Hardiman				No. XV.				
No. VIII.	P. Kelly				No. XVI.				
No. IX.	P. O'Brien		1 do	8. 16. 0	No. XVII.				
Car. forw'd.		6. 0. 0		61. 12. 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.

Lat Slater for wearers bills	£	16	8
------------------------------	---	----	---

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

2. Establishment Account.

Terence Gill apothecary on acct of Salary	11	.	.
James Slater left to pay delivery office to 28th July	14	12	1
Mr Quinn & Co on acct	25	10	.
David Sullivan carpenter on acct	2	.	.
Mrs Susan M Cook on acct of rent	3	.	.
McKeane carriage expenses	1	5	11
James Keat for nails	1	6	8
James Slater to pay Mty bills	2	.	6

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

3. Workhouse Invoice Account.

Maunatyus Hou for meal	26	8	.
John Abraham for Rice	13	5	.

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

4. Out-door Relief Invoice Account.

Maunatyus Hou for meal	132	.	.
------------------------	-----	---	---

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

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

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

The following checks were ordered from Michael Conolly late Store Keeper bal^o of Salary £. 4. 0

Report of Town Hospital week ending 4 Aug.	
Remaining in Hospital on previous Saturday	104
admitted during the week	26
	130
discharged 31 died 6.	37
Remaining 4 Aug	93
	130

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

The medical officer reports one case of malignant Cholera for the past week

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

Order of Poor Law Commissioners 8 Aug 1849
extending out relief to certain classes
to 22^d Inst.

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 3^d
Aug, stating that £360 had been forwarded
to Saml Hasley & Co for current expenses

Letter from Medical Officer Kinvarra
Temp Fever Hospital requesting that a
Registrar may be appointed for that
Establishment —

with reference to the above letter regarding
the appointment of a Registrar for the
Kinvarra Temporary Fever Hospital
it was ordered

That it appearing the present Porter of
the Hospital is an illiterate man
and being inefficient he be removed
from his office, and that an advertisement
be inserted in the Galway Indicator
for candidates for the office of Registrar
and Porter at a salary of £12 per annum
with an apartment and Water, such
person will also be required to take

charge of the Provision, and keep the
Provision and medical diet Books
the Election to take place on the 24th
Instant, candidates to attend the
Board on that day at 12 o'clock,
the person appointed will be required
to give security himself in £50 and
two sureties in £25 each —

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 285

Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was 64

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 - - - - - 19

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 Forster, P. S. handed in the Treasury receipt for £360 lodged by him as received from Poor Law Commissioners for current expenses of the week ending the 4th Inst. —

ordered that the list of medicines, required by Doctor Hogan for Ardahan Dispensary, be forwarded to the Druggist. —

The Clerk of the Union having submitted for the consideration of the Vice Guardians an Estimate showing the existing liabilities and the probable expenditure of each Electoral division of the Union up to the 25 March 1850, — The Vice Guardians Resolved to agree to a Rate of five shillings in the pound on the valuation of each Electoral division such rate to include the sum assessed against each Electoral division on account of the General rate in aid act. —

The Vice Guardians in agreeing to the said Uniform Rate of five shillings in the pound on the several Electoral divisions of the Union have been unable to make any provision for repayment of any portion of the debt for advances under the temporary Relief Act of 10 Vict Cap 7 or for the advances which have been subsequently received in aid of the current expenditure of the Union

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

(Signed) _____

Clerk of the Union.

from the British Relief Association the Commissariat department or from the Poor Law Commissioners, as the ordinary expenses to 25 March 1850 would require a much higher rate than 5/- in the pound on each Electoral division, — The Vice Guardians moreover looking to the circumstances of the Union are of opinion that a higher rate than 5/- in the pound on the several Electoral divisions could not be collected between Harvest and March 1850. —

The Vice Guardians having therefore agreed to an Uniform Rate of 5/- in the pound on the valuation of the Union have directed the Clerk so soon as the valuator shall have signed his Revaluation of the Union, to prepare new Rate Books in order that the rate agreed to may be speedily made and put in process of Collection, He was further directed to transmit to the Poor Law Commissioners, a copy of the Estimate submitted by him to the Vice Guardians this day, and the Vice Guardians request the Commissioners, to the rate agreed upon. —

ordered that the list of medicines, required for the surgery of the workhouse be forwarded to the Druggist. —

The following articles of clothing having been found worn out and unserviceable were ~~sent~~ condemned and ordered to be used to repair others. —
2 men's Jackets 3 pairs of Trowsers
1 Boys Jacket four pairs of Trowsers &
35 Boys Shirts. —

UNION.

Population in 1841, 43573 Present Net Annual Value, 546514. 15 0

STATE of the WORKHOUSE for the Week ending Saturday, the 11 day of August 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,	700														
Permanent Fever Hospital,															
Fever Sheds,	200														
Total,	2200														
Remaining on previous Saturday, as per last Return,			14	24	223	667	251	340	53	"	"	1578	In Workhouse Hospital, 124 In Fever Hospital, 591	In separate Wards, & In Wards with other inmates, 2	
Admitted during the Week,			2	2	119	235	145	104	6	"	"	643			
TOTAL,			16	26	342	902	396	480	59	"	"	2221			
Discharged during the Week,			2	1	77	190	34	53	5	"	"	322			
Died,			"	"	4	5	4	4	2	"	"	19			
Total Discharged and Dead,			2	1	81	195	38	57	7	"	"	341			
REMAINING ON THE ABOVE DATE,			14	25	261	748	358	423	52	"	"	1880			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 11 day of August 1849, 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.	129	317	86	295	215	612	Bt. forward						
No. II.	184	387	50	124	234	511	No. X.						
No. III.	216	493	308	660	524	1183	No. XI.						
No. IV.	117	232	52	77	169	309	No. XII.						
No. V.	50	138	27	48	77	186	No. XIII.						
No. VI.	127	185	85	240	212	425	No. XIV.						
No. VII.	74	156	33	60	107	216	No. XV.						
No. VIII.	80	182	43	146	123	328	No. XVI.						
No. IX.	111	326	101	161	212	487	No. XVII.						
Car. forward	1088	2416	785	1811	1873	4227	TOTAL,						

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

PRESENT: In the Chair,

Other Guardians:

Samuel Husley Esq
Par Law Solicitor

John Dume Esq
Stephen O'Sullivan Esq
Guardians

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 3418 to No. 4082, 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. 7701 to No. 7708, 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, - £ 235. 8.
 Paid during the week, - £ 658. 16. 1
 And that the Balance on the Account in favour of the Guardians was - £ 641. 8. 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	Kilmasnochy	-	-	-	328	12	3/4
	Killineedy	-	-	-	135	15	8 1/2
John Slator	"	-	-	-	464	7	9/4
	Beagh	-	-	-	528	17	1/4
	Kiltinstown	-	-	-	76	5	6
Isaac O'Brien	Killmacrae	-	-	-	92	9	6 1/2
	"	-	-	-	697	12	1/2
M. Taylor	Killmacrae	29	"	"	618	7	"
	Killmacrae	29	"	"	618	7	"
Hubert Glynn	Killmacrae	-	-	-	329	1	10 1/2
	"	-	-	-	259	3	"
Edw. O'Hanrahan	Killmacrae	-	-	-	588	4	10 1/2
	"	46	8	"	415	15	1/2
Total	"	46	8	"	415	15	1/2
	"	-	-	-	306	2	1/4
Total	"	-	-	-	306	2	1/4
	"	75	8	"	3090	9	1/2

Lodged by M. Taylor by
 as received from
 P.C. Commissioners £360.0.0

Sub of Rates appearing
 uncollected by this time
 £3090. 9. 1/2
 Balance of 25. 4. 3/4
 Collected since
 lodged £ 3065. 4. 7

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 2. 4. 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 £ 96. 16. s. 10 1/2 d.

Work House £ 94. 1. 0
 Fever Hospital 13. 13. 1

Debit Provision Account, and Credit Invoice Account. £ 96. 16. 10 1/2
 The Cost of Provisions and Necessaries consumed was 107. 14. 1
 Debit Maintenance Account, and Credit Provision Account. 107. 14. 1

And the general average Cost of an Inmate for the week was - - - 11 1/2
 Average cost in Infirmary, - - - 2/5 1/4
 Average cost in Fever Hospital, - - - 2/3 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:

- 3 cut of Raw Sugar
- 1700 lbs of Bread
- 1 1/2 cwt of Pot line
- 250 lbs of Meat
- 12 do of Potatoes
- 2 Tons Coarse Indian Meal
- 3 1/2 lbs of Coffee
- 2 do fine do do
- 1 Gallon of Whisky
- 2 Tons of Meal
- 2360 qts of New Mill
- 1 1/2 cwt of Candles
- 80 qts of New Mill
- 2 cut of Soap
- 3 1/2 lbs of Tea
- 1 1/2 lbs of Lump Sugar
- 28 lbs Cocoa

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 August; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - - £ 2. 12. 0
 In kind, - - - - - 93. 7. 11 1/4
 Total, - 95. 19. 11 1/4

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
£ s. d.		£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.	
No. I.	J. Tenant	-	-	-	Bt. forward				
No. II.	A. Lord	-	-	8. 16. 0	No. X.				
No. III.	D. O'Kelly	-	-	8. 16. 0	No. XI.				
No. IV.	P. Leonard	-	-	8. 16. 0	No. XII.				
No. V.	P. P. Leonard	-	-	-	No. XIII.				
No. VI.	G. Winter	-	-	-	No. XIV.				
No. VII.	J. Hartigan	-	-	8. 16. 0	No. XV.				
No. VIII.	A. Burke	-	-	-	No. XVI.				
No. IX.	J. O'Brien	-	-	8. 16. 0	No. XVII.				
Car. forwd.				44. 0. 0	TOTAL,				

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

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

1. Clothing Account.

	£	s.	d.
James Croghan for wool	27	8	8

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

2. Establishment Account.

Relieving Officers Salary to 11 Aug th	14	12	1
Mary Crowe Car Hire	1	15	7
James Slater for Petty Bills	2	4	11
Henry Sander for tin lent	10	3	7
Thos Harken for Maternity	7	5	-

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

3. Workhouse Invoice Account.

J. Baunahyne for Meal	57	13	"
John Gorman for Bread	31	11	"
Charles August Master to pay for hospital	2	"	"

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

4. Out-door Relief Invoice Account.

J. Baunahyne for Meal	61	12	"
-----------------------	----	----	---

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 Check was ordered -

Dr Nolan's Salary for Levee Hospital to 25th June 1849 - £ 27. 16. 3 -

Dr Levee Hospital } £ 27. 16. 3 -
Cr Treasurer

Treasury Nye's balance of office as Collector - 25. 6. 6

Cr Treasurer } 25. 6. 6
Dr Unpaid Bills

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

Medical officer report, four cases of cholera which occurred in the Levee Hospital this week, two of which proved fatal. He further states that survy has now almost disappeared from the House

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

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

Letter from P. Law Commissioners 11th August
Stating that £300 had been sent to Mr. Ansley
for current expenses, for week ending the
11th Instant.

Galway County Council Archives

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

The number of provisional admissions to the Workhouse confirmed was	649
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	16

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	7

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 Horsley laid before the Board the Treasury receipt for £300 as Received from the Poor Law Commissioners for Current Expenses

6^{rs} Commissioners } £300
10^{rs} Treasurers }

Mr Horsley brought before the Board a minute of the Commissioners regarding the use of vegetables in the Dietary. it was ordered that the suggestions contained in this minute be attended to, the vegetables are in use here since last Spring. and the Medical officer has reported no cases of scurvy lately.

Next Meeting of the Guardians to be held on Friday the 24 day of August 1849.

(Signed) _____

Clerk of the Union.

Galway County Council Archives

UNION.

Population in 1841, 135,43

Present Net Annual Value, £465 14 15 0

STATE of the WORKHOUSE for the Week ending Saturday, the

18 day of August 1849.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Children under 3 years.		Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.		In Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	1100																	
Temporary Buildings,	300																	
Additional Workhouse,	700																	
Permanent Fever Hospital,																		
Fever Sheds,	200																	
Total,	2200																	
Remaining on previous Saturday, as per last Return,			14	25	761	767	358	403	52	-	-	-	-	-	1530			
Admitted during the Week,			1	-	38	22	68	51	2	-	-	-	-	-	283			
TOTAL,			15	25	799	869	426	474	55	-	-	-	-	-	2163			
Discharged during the Week,			2	5	121	49	34	1	-	-	-	-	-	-	292			
Died,			1	2	2	3	4	1	-	-	-	-	-	-	13			
Total Discharged and Dead,			3	7	123	52	38	2	-	-	-	-	-	-	305			
REMAINING ON THE ABOVE DATE,			13	22	776	816	422	473	53	-	-	-	-	-	1828			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 18 day of August, 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.	122	297	26	64	148	361	Bt. forward						
No. II.	184	387	50	124	234	511	No. X.						
No. III.	181	423	100	116	281	539	No. XI.						
No. IV.	105	214	50	74	155	288	No. XII.						
No. V.	57	139	22	43	79	182	No. XIII.						
No. VI.	82	148	"	"	82	148	No. XIV.						
No. VII.	76	144	22	42	98	186	No. XV.						
No. VIII.	75	162	"	"	75	162	No. XVI.						
No. IX.	87	264	28	47	115	311	No. XVII.						
Car. forward	963	2178	298	510	1261	2688	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday, the 24 day of August 1849

PRESENT: In the Chair,
Other Guardians:

John O'Connell
Stephen O'Halloran
Guardians

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 4083 to No. 4366, 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. 2708 to No. 4719, 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:

There would be a crowd of girls
at home one of them would help
against or with part of the rest.
if town would pay some distance
a man from the one with
against the wall would say
over the three, all, year, for
the next would move while he
would say that and then he
would look around and if
would say they would take it
at home they would take it
get back again and then he
would get on again without
the other one seen for and
at any like that.

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.

Terence Gill on account of Salary as House Apothecary	10	"	"
---	----	---	---

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

3. Workhouse Invoice Account.

J. Bammatyne for fuel 26			
--------------------------	--	--	--

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

4. Out-door Relief Invoice Account.

Messrs Bammatyne for fuel 46			
------------------------------	--	--	--

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
Terence Gill Apothecary J.F. Hosp.
one q^r Salary 5.0.0

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

The Medical officer reports a favourable mortality this week, admissions in Cholera 4—three from Fever Hospital one from Workhouse Hospital. one death from that disease

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

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

Letter from Poor Law Commissioners, stating that £300 had been forwarded to Mr. Husley for current expenses for the week ending 18th instant

Galway County Council Archives

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

The number of provisional admissions to the Workhouse confirmed was 205

Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was 48

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 11

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

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

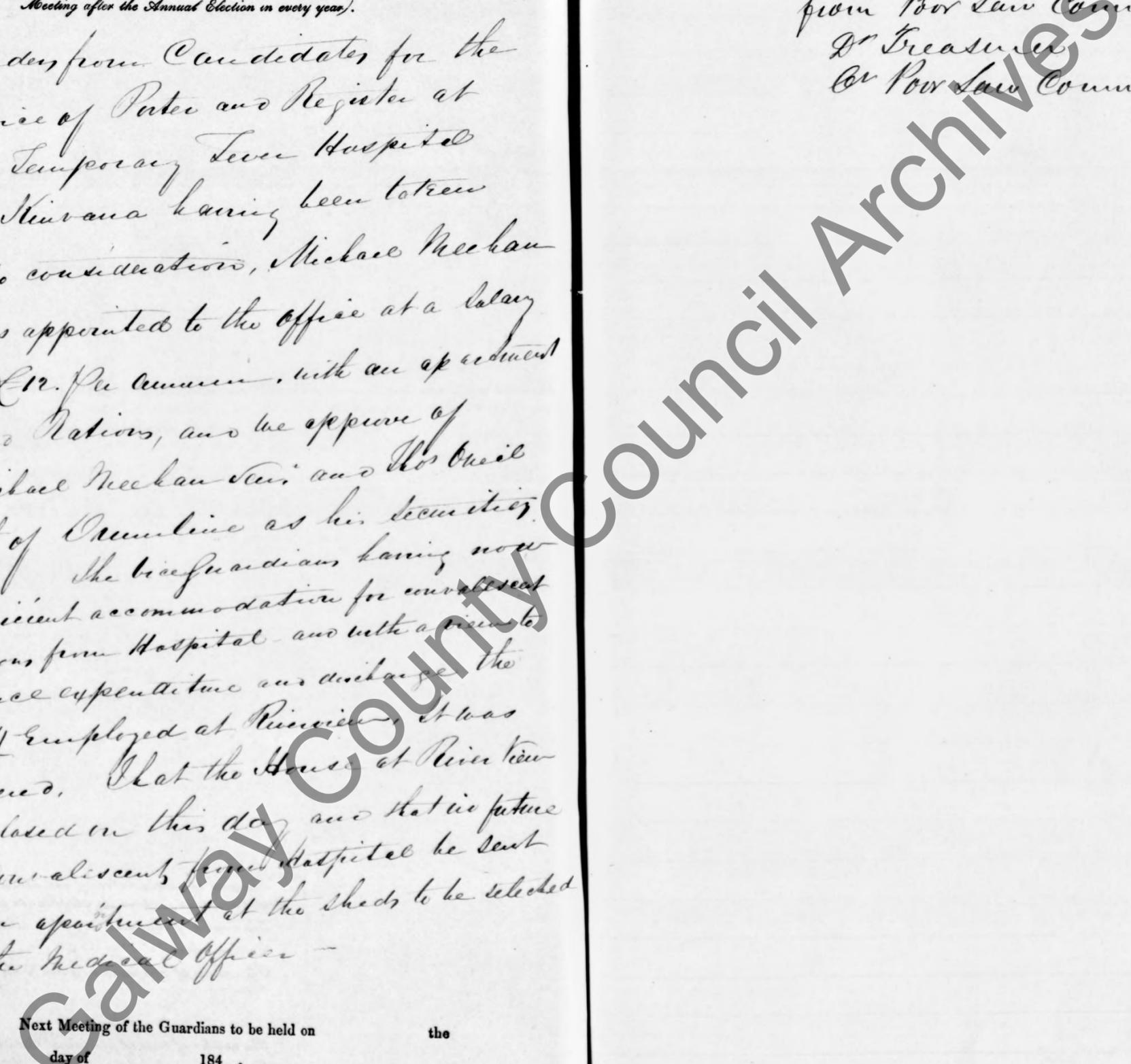
Tenders from Candidates for the Office of Porter and Register at the Temporary Fever Hospital at Minerva having been taken into consideration, Michael Meehan was appointed to the office at a salary of £12. per Annum, with an apartment and Rations, and we approve of Michael Meehan Esq; and Mr O'Neil both of Oremuline as his securities. The two Guardians having now sufficient accommodation for convalescent persons from Hospital - and with a view to reduce expenditure and discharge the Staff employed at River View, it was ordered, That the House at River View be closed on this day and that in future the Convalescent, from Hospital be sent to an apartment at the sheds to be selected by the Medical Officer -

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

(Signed) _____

Clerk of the Union.

Mr Masley laid before the Board the Treasurer's Receipt for £320 lodged by him as received from Poor Law Commissioners
D^r Treasurer
Or Poor Law Commissioners } £320



J.M. UNION.

Population in 1841, 43543

Present Net Annual Value, 46514.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 25 day of August 184 .

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.	Total.	Total.	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,	1080															
Temporary Buildings,	300															
Additional Workhouse,	700															
Permanent Fever Hospital,																
Fever Sheds,	200															
Total,	2200															
Remaining on previous Saturday, as per last Return,			15	22	212	746	374	436	53				1858	In Workhouse Hospital, 129 In Fever Hospital, 54 Total, 183	In separate Wards, with other inmates, 2 Total, 2	
Admitted during the Week,				1	34	55	45	26	1	1			163			
TOTAL,			15	23	246	801	419	462	54	1			7021			
Discharged during the Week,			2		78	145	66	47	3				341			
Died,					3		2	3	1				9			
Total Discharged and Dead,			2		81	145	68	50	4				350			
REMAINING ON THE ABOVE DATE,			13	23	165	656	351	412	51				1671			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 25 day of August 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.	122	297	26	64	148	361	Bt. forward						
No. II.	184	387	50	124	234	511	No. X.						
No. III.	182	426	101	116	283	542	No. XI.						
No. IV.	101	201	49	72	150	273	No. XII.						
No. V.	50	139	23	44	73	183	No. XIII.						
No. VI.	85	152			85	152	No. XIV.						
No. VII.	73	138	20	38	93	176	No. XV.						
No. VIII.	77	147	7	7	84	154	No. XVI.						
No. IX.	85	262	28	47	113	309	No. XVII.						
Car. forward	959	2149	304	512	1263	2661	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 31 day of August 1849

PRESENT: In the Chair,
Other Guardians:

John O'Connell
Stephen O'Halloran

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 1366 to No. 1629 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. 9719 to No. 9742, 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, - £ 320.0.0
 Paid during the week, - £ 178.9.8
 And that the Balance on the Account in favour of the Guardians was - £ 855.1.1
 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:—

Lodged by S. Husley Esq
 as Receiver from
 Poor Law Commission,
 £320.0.0

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.	Remaining.
		£ s. d.	£ s. d.
Myles O'Brien	Milwaukee	328 12 3/4	
	Kilkeedy	135 15 8 1/2	
John Stutor.	Beagh	528 17 1/2	
	Kiltartan	76 5 6	
	Killomas	92 9 6 1/2	
		497 12 1/3	
Conchus O'Brien	Skinnaca	418 7 1/2	
Robert Glynn	Millicersna	415 15 1/2	
		415 15 1/2	
Michael Taylor	Millicersna	329 1 10 1/2	
	Ardeelan	259 3 "	
		588 4 10 1/2	
Edw O'Shaughnessy	Millicersna	306 2 1 1/2	
		306 2 1 1/2	
	Total, -		3090 9 1/2

Not appearing collected by this Com - £3090.9.1/2
 In hands of Collectors at close of week time 34.18.11 1/2
 Lodged -
 Remaining in collection by 14 Aug etc 3055.10.1
 w/p Abstract

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 2. 13. 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 £109. 17s. 3 1/2d.

Workhouse £92.16.0	Debit Provision Account, and Credit Invoice Account.	109 19 3 1/2
Seven Hospite 13.13.10	The Cost of Provisions and Necessaries consumed was	108. 7-10
	Debit Maintenance Account, and Credit Provision Account.	108 7-10
	And the general average Cost of an Inmate for the week was	11 1/2
	Average cost in Infirmary,	2 1/2
	Average cost in Fever Hospital,	2 1/2

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

- 2100 lb of Bread
- 250 lb of Meat
- one Ton Oat meal
- 2 Tons Fine Indian
- 2500 qt of New Milk
- 80 qt of Sour Co
- 10 cwt of salt
- 7 lb of Tea
- 12 lb of Soap
- 9/4 cut Raw Sugar
- 9 Bottles of Wine
- 24 Bottles of Porter
- 14 lb of Pepper
- 7 lb of Coffee
- 2 cut of Cocoa
- 1 gal. of Whiskey
- 28 lb mould candle
- 12 Tps candle
- 2 cut of Soap
- 14 lb of Soda
- 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 25 day of August; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	2. 11 4
In kind,	-	-	-	64 5 3 1/2
Total,	-	-	-	66 16 7 1/4

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
		£ s. d.		£ s. d.			£ s. d.		£ s. d.
No. I.	J. Sweet				Bt forward				
No. II.	Am. Jno		1 Ton	16.0	No. X.				
No. III.	By Kelly		1 Ton	8.16.0	No. XI.				
No. IV.	P. Devons		1 Ton	8.16.0	No. XII.				
No. V.	D. Spelman				No. XIII.				
No. VI.	G. Porter				No. XIV.				
No. VII.	V. Handin				No. XV.				
No. VIII.	R. Dunke				No. XVI.				
No. IX.	J. Wain		1 Ton	8.16.0	No. XVII.				
Car. forwd.			4.0.0	35 4.	TOTAL,				

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

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

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

Letter from the Central Board of Health 24th August 1849 forwarding 4 Register Books for Dept and Medical Dispensaries in

Letter from Poor Law Commissioners 24th Aug^r stating that £250 had been forwarded to Mr Curme for current expenses of the week ending the 25th instant.

Circular from same forwarding copies of 12th and 13th of Vic C. 104 and instructions regarding the several clauses and provisions of the Act.

Ordered that in compliance with the instructions contained in the above circular a book be provided for each E. Division which at large in which the names of the persons relieved out of the W. House shall be regularly entered under the Heads of Town lands on which they have last resided, and that a weekly statement of the number of persons relieved in the Union shall be posted on the door of the W. House on every Sunday -

Circulars from Poor Law Commissioners 25th August 1849 - Giving instructions for the selection and outfit of fifteen female orphans, who are proposed for Emigration to Australia -

Ordered that the instructions contained in the above circular be carried into effect with the least possible delay -

Letter from Public Works Loan Commission, calling for payment of £25 the first and second instalments, on loan of £250 advanced to the Union - available for the purpose ^{ordered that as soon as funds are available for the purpose the amount will be paid}

Letter from National Board of Education stating that their Inspector reports favourably of the male and female schools, and he recommends the appointment of an assistant-master in the male school and an assistant schoolmistress in the female school.

Letter from Commissioners to John Durney Esq Vice Guardian 29 Aug^r 1849 stating that they had forwarded to the Commisariat office a requisition for the issue of a sum of £21.1.5. in discharge of the balance of expence incurred in the treatment of Cholera

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 156
Ditto, disallowed - - - - -
The number of applicants admitted to the Workhouse was - - - - - 7

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 - - - 27

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 O'Connell laid before the Board the Treasurer's Receipt for £954 as Received from the Poor Law Commissioners, for current Expenses of the Week ending the 25th Instant.

The following landed proprietors of this Union, viz. Jas. S. Lambert Esq., John Martyn Esq., Robert Peeples, James Daly and Jas. Cahiff Esquires - waited on the Vice Guardians to consult with them on the expediency of dividing the 5s. rate into two rates, of half a crown each one to be collected immediately, and the other in five months hence.

The Vice Guardians pointed out the necessity of collecting the five shilling rate from the present occupiers and informed them that should the V. Guardians divide the rate and only collect half at present, there would be very difficulty in collecting the remainder at a time when there would be no property available with the most of the occupiers and a scant class of Rate payers and consequently the burden of the second rate would fall entirely upon the proprietors - At which view of the case the Gentlemen all retired apparently satisfied.

The Vice Guardians having in making the arrangement with Doctor Hogan for his services as Medical Officer of the Dublin Dispensary District, stipulated that he should constantly reside at Adelaide, it was ordered that Doctor Hogan be requested to reside at Adelaide and be in constant attendance there, that when there is any necessity for his attending

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

(Signed) _____

Clerk of the Union.

himself he will be good and to report the same to the Vice Guardians and on no account leave the District without Medical Aid.

Resolved, that the Clerk do furnish Dr Hogan with a copy of the above Minutes.

Council Archives

Galway UNION.

Population in 1841, 45543

Present Net Annual Value, . . . 46814.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the

7th day of September 1849.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	1100															
Temporary Buildings, . . .	360															
Additional Workhouse, . . .	760															
Permanent Fever Hospital, . . .																
Fever Sheds,	200															
Total,	2200															
Remaining on previous Saturday, as per last Return,			13	23	165	656	351	412	51			1671	In Workhouse Hospital, 131	In separate Wards, In Fever Hospital, 84	2	
Admitted during the Week,					38	73	43	35	2			186				
TOTAL,			13	23	198	729	394	447	53			1857				
Discharged during the Week,					44	120	53	33	8			258				
Died,					3		1	2				6				
Total Discharged and Dead,					47	120	54	35	8			264				
REMAINING ON THE ABOVE DATE,			13	23	161	609	340	412	45			1693				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 7th day of September 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.	99	221	40	64	139	285	Bt. forward						
No. II.	281	454	35	48	216	502	No. X.						
No. III.	145	306	88	90	233	396	No. XI.						
No. IV.	78	132	45	67	123	199	No. XII.						
No. V.	39	113	18	23	57	136	No. XIII.						
No. VI.	59	119	"	"	59	119	No. XIV.						
No. VII.	55	98	16	34	71	132	No. XV.						
No. VIII.	61	113	"	"	61	113	No. XVI.						
No. IX.	87	264	28	47	115	311	No. XVII.						
Car. forward	804	1820	270	313	1074	2193	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Tuesday* the 7 day of September 1849

PRESENT: In the Chair,
Other Guardians:

Samuel Horsley
Poor Law Inspector

John Dummer
Stephen Halloran
Guardians

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 6529 to No. 6715, 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. 9766 to No. 9781, 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, - £263.4.0
 Paid during the week, - £98.1.4
 And that the Balance on the Account in favour of the Guardians was - £165.3.9
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Lodged by M^r Dunne as received from Comm^{rs} the sum of £254

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Myles O'Brien	Kilmaedugh				328	12	2 1/2
	Kilkeedy				135	15	5 1/2
Jno Slator	"				464	7	9 1/2
	Beagh				528	17	1 1/2
	Hitterton				76	5	6
	Killomas				92	9	6 1/2
Cornelius O'Brien	"				677	12	1 1/2
	Kilwarra				618	7	
Hubert Glynn	"				618	7	
	Killeenavara				415	15	1 1/2
Nick Taylor	"				415	15	1 1/2
	Kilbeeren	6	14	323			6 1/2
O'Donoghue	Ardrahan	3	28	256			2 1/4
	Killeacanty				579		10 1/2
Total	"				306	2	1 1/4
	"	9	4	3081	5	1/2	

Amount appearing uncollected by this Comm^{rs} 3081.5.1/2
 Remaining in hands of Collectors at close of week since lodged —
 Amount uncollected as per abstract. 3038.18.6

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 £11.9.7 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 £150.18.11 d.

W House 85.7.0 1/2
 F House 12.16.11 1/2

Debit Provision Account, and Credit Invoice Account. £150.18.11
 The Cost of Provisions and Necessaries consumed was 98.3.11 1/2
 Debit Maintenance Account, and Credit Provision Account. 98.3.11 1/2
 And the general average Cost of an Inmate for the week was - - - 11 1/2
 Average cost in Infirmary, - - - 2/4 1/2
 Average cost in Fever Hospital, - - - 2/9
 The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

- | | |
|-------------------|-------------------|
| 2000 lb. of Bread | 2 cwt Soft Sugar |
| 250 lb of Meat | 6 Bottles Wine |
| 3 Ton Indian Meal | 24 bottles Porter |
| 1 do Pea Meal | 14 lb Pepper |
| 1 do Barley Meal | 2 cwt Cocoa |
| 2500 qts New Milk | 1 Gallon Whiskey |
| 10 cwt Salt | 2 cwt Soap |
| 7 to Tea | 14 lb Soda |
| 14 lb Loaf Sugar | 7 lb 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 1st day of Sept^r; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - £ 2.12.11
 In kind, - - - - 50.11.10
 Total, - 53.4.9

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.
No. I.	J. Frost	---	---	---	---	Bt. forward					
No. II.	A. Lord	---	---	---	---	No. X.					
No. III.	R. Kelly	---	---	---	---	No. XI.					
No. IV.	P. Lomen	---	---	---	---	No. XII.					
No. V.	P. Spelman	---	---	---	---	No. XIII.					
No. VI.	J. North	---	---	---	---	No. XIV.					
No. VII.	J. Anania	---	---	---	---	No. XV.					
No. VIII.	R. Burke	---	---	---	---	No. XVI.					
No. IX.	J. Lewis	---	---	---	---	No. XVII.					
Car. forw'd.						TOTAL,					

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

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

1. Clothing Account.

	£	s.	d.
James Stator to pay Weaver's Bills -	1	2	1/6
Michael Hynes for wool -	18	10	6
Michael Hynes for leather -	8	11	6

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

2. Establishment Account.

John Williams Car Hire	1	8	1/4
Carriage Cart on acc of Salary	3	"	"
John Fee for Mason Work	7	13	8
Bridget Hynes Salary as Wardswoman at Riverview	2	"	"
Matthew Wintle Repairing Barrow	1	7	-
Michael Hynes for wool cards	1	16	"
James Stator for Petty Bills -	1	9	7

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

3. Workhouse Invoice Account.

Mealy Bannatyne for Meal	28	4	-
John Gorman for Bread to 1 st Sep ^r	31	11	2

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

4. Out-door Relief Invoice Account.

Mealy Bannatyne for Meal.	35	1	"
---------------------------	----	---	---

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

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

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

The following cheques were Ordered -
 D. J. Hynes Expenses of St. Ann's & St. John's Hospital
 for month of August. £ 91. 3. 3 -
 Bridget Hynes Salary as Nurse at

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

The Medical Officer reports the death, as follows, Workhouse 7. St. Ann's Hospital 2
 The Sanatory condition of the house is Satisfactory, -

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, 1st Sept 1849 forwarding application of Public Works Loan Commissioners for payment of 1st & 2^d instalments and £25 on the Loan of £250.

Letter from Commissioners, 1st Sept stating that £225 had been forwarded to Mr Woodley for current expenses for relief of the destitute Poor.

also that a sum of £621. 1. 5 had been forwarded to Mr Dume to pay expenses attendant on Cholera in this Union.

Letter from Poor Law Commissioners relative to a plot of ground in the possession of the Rev^d Mr O'Shaughnessy, which the Vice Guardians are desirous of leasing.

With reference to the above letter suggesting the propriety of the Vice Guardians endeavouring to obtain a lease for 21 years of the land at present held under

lease by the Rev^d Michael O'Shaughnessy at the annual revised rent of £20. 5. 6 the Vice Guardians regret to state that the Receiver of the Mortgages on the land in question, has no power to grant a lease of it, and that Lord Gort will not grant a lease of it, unless at an annual rent of £5. 5. per acre, unless therefore the Commission, will permit the Vice Guardians to take an assignment of Mr O'Shaughnessy's lease, they fear they will not be able to procure possession of the land, altho' from the part of the Terrace sheds and Hospital sheds standing upon a portion of it, the Union property, within them may at any time be decreed for arrears of rent due by the Rev^d Mr O'Shaughnessy upon the entire holding.

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 174

Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was 192

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 35

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 Horsley laid before the Board a rec^t for £225 lodged with Treasurer as received by him for Current expenses for relief of the destitute Poor.

£225 Poor Law Commissioners & Treasurer

Mr Dunne laid before the Board the Treasurer's receipt for £221.1.5 as received from the Poor Law Commissioners for expenses of Cholera in this Union.

£221.1.5 D^r Treasurer & Poor Law Commis^{rs}

It was ordered that an account be opened in the Union Ledger for Cholera expenses showing the application of the money advanced

The following cheques were ordered for medical officers attending Cholera Cases

Wm Mulvill & W ^d .	52.10.0
Mathw Duolan W ^d .	74.11.0
Doctor Hogan.	29.8.0
Doctor Hynes.	74.11.0
Doctor McNamee.	9.15.0
H. Conniffe Apothecary & Disp ^{ns} Shop	31.18.6
John Glynn apothecary	14.5.0
Terence Gile apothecary	37.5.6
Edw ^d Shanley do	37.5.6
W ^m J. Joyce do	14.15.6
James Walker for Medicines	376.5.0
	1181.15.1

Next Meeting of the Guardians to be held on the 7th day of 184 .

(Signed)

Clerk of the Union.

The Vice Guardian employed John Keogh Treasurer as Superintendent of Weavers, at a Salary of three Shillings and six pence per week.

The Vice Guardians having taken into consideration the application for the office of Porter at St. Vincent's Lunatic Asylum appointed John Keogh to the office at a salary of 53 pence with an apartment and rations, and approved of Arthur Alexander and James McAlonbegy as his securities.

Ordered that the duties of Porter at St. Vincent's Asylum shall be as follows. He shall keep the Porter book and an account of the weekly admissions & discharges from Hospital. He shall also receive and check the provisions according to the provision book and shall give his attention generally to such other matters as may be considered necessary by the Medical Officer.

The Vice Guardians on the representation of the Medical Officer resolved to appoint a person to clean the dead, cleanse the privies and carry water to the St. Vincent's Lunatic Asylum. Salary to be at the rate of 24 pence per annum, with rations and lodgings in the Hospital. The appointment to be made on Tuesday next the 12th instant. Ordered that notices be posted requesting tenders from Candidates willing to undertake the duties of the office.

Ordered that Advertisements be inserted in the Galway Vindicator & Limerick Chronicle for tenders from persons willing to supply the W. Horse and Cart Horses' Hospital with the following articles of the best quality, for the period of six months from 29 September last, viz.

- | | |
|------------------------------------|---|
| White Bread, per 4 lb loaf | Flax per Stone |
| First Flour, per Ton | Calumny per year |
| Best Meal do | Calico, white & grey do |
| Indian Meal do | Bengal Stripes do |
| Oat Meal do | Meat Caps, per dozen |
| New Milk per gallon | Rings do |
| Butter Milk do | Steepling Brushes |
| Salt, per cut | Sculltrips do |
| Tea per lb | White wash do |
| Sugar (brown) per cut | Shang and Lion Collyer |
| do (leaf) per lb | White & black Coat Thread per lb |
| Rice, per Ton | Shots, per gross |
| Pepper, per lb | Sape per year |
| Meat (best bag and Mutton) per lb | Whiting per lb |
| do (Soup) do do | Coffins |
| Porter per boy | Leather and Shoe makers' Findings |
| Wine do | Medicine and Medical Appliances |
| Whisky, per gallon | Tenders to be received on Friday the 21 st instant |
| Arrow Root, per cut | |
| Son, per lb | |
| Candles (dip ^t) per lb | |
| do (Tallow) do | |
| Soap (brown) per cut | |
| do white do | |
| Starch, per lb | |
| Washing Soda | |
| Button Blue, per lb | |
| Wool, per Stone | |

Tenders will also be received on the same day

for supplying the several Depots in the Union with any quantity of best yellow Indian meal per Ton, all the foregoing articles to be delivered at the same price

The Vice-guardian, will also on the same day receive tenders for supplying the Skinsara Lane Hospital on the same terms, with the following articles, viz. Bread, Oat Meal, raw & some Milk, Tea, Sugar, Meat, wine, whiskey, Coffee, Straw, Soap, Candles, Starch, Blues, rice, salt, pepper, Peas, &c.

Resolved, that as the Clerk's duties are particularly heavy at present in consequence of the preparation of the new rate books, and the necessity of carrying out some of the provisions of the 12th & 13th Vic. Cap. 104, his services as assistant be continued until the Union account for the current half year shall have been audited.

Doctor Hynes, Medical officer of Skinsara Lane Hospital applied for the following articles of Bedding and clothing for that Establishment - 15 Bed ticks, 26 μ of Blankets, 83 μ of Sheets, 71 Bolsters - 40 Shirts 65 shifts, also 25 Ties and 85 Chambers.

Ordered that the above be provided -

Galway County

Gal UNION.

Population in 1841, . . . 43543 Present Net Annual Value, . . . £16514.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 8 day of September 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.	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,	700																	
Permanent Fever Hospital, Fever Sheds,	212																	
Total,	2200																	
Remaining on previous Saturday, as per last Return,			13	23	131	607	360	12	45	0	0	1393	In Workhouse Hospital, 118	In separate Wards, 2				
Admitted during the Week,			1	26	102	90	84	1	1	1	306	In Fever Hospital, 79	In Wards with other inmates, 2					
TOTAL,			14	23	233	717	440	196	48	1	1899	Total, 197	Total, 2					
Discharged during the Week,			1	29	82	44	31	2	1	1	189							
Died,				2	1	2	2				7							
Total Discharged and Dead,			1	31	83	46	33	2	1	1	196							
REMAINING ON THE ABOVE DATE,			14	22	146	628	384	463	46		1703							

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 8 day of September 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.	40	55	15	24	55	79	Bt. forward						
No. II.	59	120	9	9	68	129	No. X.						
No. III.	74	128	49	49	123	177	No. XI.						
No. IV.	51	77	19	22	70	99	No. XII.						
No. V.	26	56	11	13	37	69	No. XIII.						
No. VI.	18	19			18	19	No. XIV.						
No. VII.	47	77	14	19	61	96	No. XV.						
No. VIII.	46	63			46	63	No. XVI.						
No. IX.	50	90			50	90	No. XVII.						
Car. forward	411	685	117	136	528	661	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 14 day of September 1849

PRESENT: In the Chair,

Other Guardians:

Samuel Hussey

John Denny
Stephen Halloran Vice-guardian

The Minutes of last Meeting were read and Signed.
The Workhouse Register, was produced, examined, and authenticated, from No. 4715 to No. 4721, 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. 9781 to No. 9791, inclusive, by the signature of the Chairman and countersignature of the Clerk.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £ 863. 1. 5
 Paid during the week, - - - - - £ 572. 17. 3
 And that the Balance on the Account in favour of the Guardians was - - - - - £ 1310. 7. 11
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of 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	Kiluaoduff	528	12	02			
	Kilkeedy	135	15	82			
	" "	464	7	92			
John Clatton	Reagh	578	17	12			
	Kitterston	76	5	6			
	Kiltomed	92	9	62			
	" "	667	12	12			
Claudius O'Brien	Kiurana	618	7	"			
	" "	618	7	"			
Hubert Glynn	Killeenacorney	415	15	12			
	" "	415	15	12			
Michael Taylor	Kiltanure	17	"	306	6	2	
	Ardrinacorney	"	"	256	4	2	
	" "	"	"	562	10	2	
	" "	"	"	306	2	12	
	" "	"	"	306	2	12	
	Total,			3064	5	02	

Voted by Mr. Hooley as received from P. O. Union £225.0.0
 Voted by Mr. O'Brien as received from P. O. Union for expenses of Cholera in this Union £621.1.5
 Out of expenses collected by this Union £3064.5.02
 Remaining in hands of Collectors at close of week 57.16.4
 Remaining uncollected as per abstract 3006.8.82

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. 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 £ 16. 7. 6 1/2.

Work House £ 66. 16. 11 1/2
 Poor Hospital 11. 10. 1 1/4

Debit Provision Account, and Credit Invoice Account. £ 76. 7. 6 1/4
 The Cost of Provisions and Necessaries consumed was 98. 7. 3 1/2
 Debit Maintenance Account, and Credit Provision Account. 98. 7. 3 1/2
 And the general average Cost of an Inmate for the week was 11 1/2
 Average cost in Infirmary, 2 1/4
 Average cost in Fever Hospital, 2/10

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

- 1600 lb. Meat
- 200 lb. Meat
- 2200 qts of New Milk
- 80 do do Sour
- 71 lb of Tea
- 14 lb of Soap Sugar
- 3 cwt of Raw Sugar
- 6 Bottles of Port Wine
- 12 Bottles of Porter
- 11 lb of Pepper
- 2 cwt of Cocoa
- 1 gallon of Whiskey
- 1 Ton Meal
- 1 Ton Bran
- 7 Stone Candles
- 2 cwt of Soap
- 11 lb of Soda

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

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

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

	£	s.	d.
In money,	2	1	8
In kind,	21	1	2
Total,	23	2	10

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	V. Sweet				Bt. forward				
No. II.	A. Ford				No. X.				
No. III.	R. Kelly				No. XI.				
No. IV.	P. Smith				No. XII.				
No. V.	P. Spelman				No. XIII.				
No. VI.	J. Norton				No. XIV.				
No. VII.	J. Huddiman				No. XV.				
No. VIII.	R. Burke				No. XVI.				
No. IX.	Jas. Price				No. XVII.				
Car. forwd.					TOTAL,				

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

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

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

Letter from Poor Law Commissioners 10th Sep 1849
stating that £190. Statute had been forwarded to Mr Hussey for Current expenses for Relief of the destitute Poor

Circular from same, forwarding

copies of the second Annual Report of the Commissioners

The Vice guardians having taken into consideration a letter from Mr Fitzpatrick complaining of the Valuation made of his property by Mr O'Brien the Valuator directed the Clerk to write to Mr Fitzpatrick and state that the Vice guardians had communicated with Mr O'Brien on the subject of Mr Fitzpatrick's complaint and that Mr O'Brien states he is prepared to uphold his Valuation of Mr Fitzpatrick's property as fair & correct

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 296

Ditto, disallowed - - - - - 10

The number of applicants admitted to the Workhouse was - 10

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

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

The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was - - 10

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 cheques were ordered for expenditure during Cholera —

Martin Linnane repairs of Cholera Hospital at Kinnarra & for Coffins	20. 8. 6
D. Linnane for Post Cars for medical officers	16. 12. 6
D. L. Myers for sundry expenses	19. 7. 0
James Jordan Sanatory Officer Gort	3. 15. 10
John Forrest for Post Cars Gort Vicinity	24. 0. 0
Kat ^h Glynn do Shire of Cholera Van	8. 8. 6
Mich ^l W. Mannara Surgeon for medicine	4. 0. 0
James Slater to pay for lime for whitewashing	3. 4. 0
Doctor Gubille for last time	3. 6. 0

ordered that notices be posted in the Town of Gort for Tenders for supplying new milk from milk of straw, for six months from the 29 day of September last. Tenders for new milk will be taken for quantities not less than five Gallons per day — Tenders to be considered on the 21st last.

The Vice Guardians accepted the Tender of Charles Kelly Painter for painting ~~at~~ all outside Timber work all outside doors ^{on both sides} on both sides, and all metal work with two coats of good oil paint for the sum of twenty three pounds, subject to the approval of the Clerk of works.

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

(Signed)

Clerk of the Union.

The Vice Guardians appointed Charles McGirr to carry the dead cleanse the things and carry water to the Temporary Fever Hospital at Kinnarra at a Salary of four pounds per Annum with lodging in the Hospital. Rations to consist of fourteen lbs of Bread and seven quarts of milk per week —

The Vice Guardians accepted the Tender of Bartley Hyman to make 16 boxes for Emigrants @ 1/7 per box. The Guardians finding all materials.

The Vice Guardians accepted the Tender of M^{rs} O'Laughlin for stitching and sewing colored pieces at 1/4 per score yds and white Canvas & Blankets at 2/ per score.

Mess^{rs} Kelly & O'Brien Relieving officers sent in their Resignations on being appointed Rate Collectors in the Galway Union —

ordered that advertisement be inserted in the Limerick and Galway Newspapers for candidates for the office of Relieving officers for the Electoral divisions of Kinnarra and Kilkeedy vacated by the appointment of Mess^{rs} Kelly and O'Brien as Rate Collectors in Galway Union.

Mr Ansley laid before the Board the Treasurer's receipt for £190. as received from Don Law Commission for Relief of the destitute Poor.

Dⁿ Treasurer
D. Don Law Commission

£190. 0. 0

Population in 1841, 43543

Present Net Annual Value, . . . 46514.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the

15 day of September 1849.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Aged and Able-bodied.						RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Infirm.		Boys.		Girls.		Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				
Workhouse,												
Temporary Buildings, . .												
Additional Workhouse, . .												
Permanent Fever Hospital, .												
Fever Sheds,												
Total,												
Remaining on previous Saturday, as per last Return,			14	22	146	628	384	469	46	1703	In Work-house Hospital, 128 In Fever Hospital, 85 Total, 213	In separate Wards, with other inmates, 2 Total, 2
Admitted during the Week, . .				1	53	74	70	73		251		
TOTAL,			14	23	179	702	454	536	46	1954		
Discharged during the Week, . .				1	24	75	42	30		172		
Died,					3	2	2	2		9		
Total Discharged and Dead, . .				1	27	77	44	32		181		
REMAINING ON THE ABOVE DATE,			14	22	152	625	480	504	46	1773		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 15 day of September 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.	42	62			42	62	Bt. forward						
No. II.	59	120			59	120	No. X.						
No. III.	53	86			53	86	No. XI.						
No. IV.	42	65			42	65	No. XII.						
No. V.	15	34			18	34	No. XIII.						
No. VI.	16	17			16	17	No. XIV.						
No. VII.	49	80			49	80	No. XV.						
No. VIII.	39	54			39	54	No. XVI.						
No. IX.	42	74			42	74	No. XVII.						
Car. forward	360	592			360	592	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 21 day of September 1849

PRESENT: In the Chair,
Other Guardians:

Samuel Horsley,
Poor Law Inspector.

John O'Connell, Guardian
Stephen O'Sullivan, Guardian

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 71 to No. 772, 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. 9791 to No. 9792, 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, - £ 205. 1. 6
 Paid during the week, - £ 335. 16. 7
 And that the Balance on the Account in favour of the Guardians was - £ 1179. 12. 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:—

Lodged by Mr. Berkeley as
 Received from Peate
 Commissioners -
 £ 190

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Myles O'Brien	Kellicaduff	-	-	-	328	12	2 1/2
[Redacted]	Kellicaduff	-	-	-	135	15	8 1/2
[Redacted]	Deagh	-	-	-	164	7	9 1/4
[Redacted]	Kiltinstown	-	-	-	578	17	1 1/2
[Redacted]	Kiltinstown	-	-	-	76	5	6
[Redacted]	Kiltinstown	-	-	-	92	9	6
[Redacted]	[Redacted]	-	-	-	697	12	1 1/2
Cornelius McKern	Kinnana	-	-	-	618	7	-
[Redacted]	Kinnana	-	-	-	618	7	-
Hubert Flynn	Killeenrana	15	1	6	400	13	7 1/2
[Redacted]	Killeenrana	15	1	6	400	13	7 1/2
Michael Taylor	Killeenrana	-	-	-	306	-	6 1/2
[Redacted]	Killeenrana	-	-	-	356	-	4
[Redacted]	[Redacted]	-	-	-	562	-	10 1/2
[Redacted]	Killeenrana	-	-	-	306	2	1 1/4
[Redacted]	[Redacted]	-	-	-	306	2	1 1/4
Total,		15	1	6	2049	3	6 1/2

And remaining uncollected
 as appearing of the same
 £ 3049-3-6 1/2
 In hands of Collectors
 146. 16. 6 1/2
 Remaining uncollected as per
 Abstract 7907-7-0

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 126 6 s. 7 1/2 d.

Workhouse	£ 140 x 6. 2 3/4	Debit Provision Account, and Credit Invoice Account.	126.	6.	7 1/2
San Hospital	12. 10. 1 1/4	The Cost of Provisions and Necessaries consumed was	153.	10.	4
		Debit Maintenance Account, and Credit Provision Account.	153.	10.	4

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

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

- 1700 lbs of Peas
- 200 lbs of Meat
- one Ton oat Meal
- 4 Tons Lin Indian Meal
- 2100 gals of new milk
- 80 lbs of Lard
- 3 1/2 lbs of Tea
- 14 lbs of Leaf Sugar
- 2 cut of Lard
- 14 bottles of Port Wine
- 12 lbs of Potatoes
- 14 lbs of Pepper
- two gals of Whisky
- one Ton of Bye Meal
- one Ton of Peas
- 2 cut of Soap
- 14 lbs of Lard

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the 15 day of Sept; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	-	18	3
In kind,	-	-	-	-	14.	19 - 5
Total,	-	-	-	-	15.	17 - 8

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	J. T. O'Connell	✓			Bt. forward				
No. II.	A. T. O'Connell	✓			No. X.				
No. III.	A. Kelly	✓			No. XI.				
No. IV.	P. O'Connell	✓			No. XII.				
No. V.	P. O'Connell	✓			No. XIII.				
No. VI.	J. O'Connell	✓			No. XIV.				
No. VII.	J. O'Connell	✓	4. 8. 0		No. XV.				
No. VIII.	A. O'Connell	✓			No. XVI.				
No. IX.	James O'Connell	2. 0. 0			No. XVII.				
Car. forw'd.					TOTAL,				

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

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

1. Clothing Account.

	£	s.	d.
Patrick Reil, for Wool.			
James Stator to pay the ams Bills and Lease	1	4	4
Anne Hardiman for Wool.	18	5	8

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

2. Establishment Account.

J. Stator to pay for Linen	1	6	..
J. Stator for Expenses to Lewis & Falvey on Union business	2	10	2
Richard Keel, 10 years salary for keeping the Town Dispensary & Sect. at Kinsale	10	"	"
Thomas Hanahan for Wine Work	13	13	10
Patt Hyner, Salary as Porter of Bedchamber	1	5	0
May Crowe Lavage of Wash & scrubbing	1	6	6
James Stator to pay Mty. Pity	1	15	4
Daniel Sullivan on account of Rec. Work.	2	"	"

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

3. Workhouse Invoice Account.

J. Rannetgne & Coe for fuel	33	17	"
-----------------------------	----	----	---

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

4. Out-door Relief Invoice Account.

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

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

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

The following checks were ordered

Martin Linnane, for repair of Chelsea Hospital at Kinsale & Bluffins - 27. 15. 5

Cholera Expenses - 27. 15. 5

Doctor Hyner for nurse, salary at Sun Hospital at Kinsale - 7. 16. 8

Patt Hogan Porter salary at Do - 3. 15. 4

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

The Medical Officer reports that the sanitary condition of the House continues favorable, and the Mortality continues satisfactory

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

General order of Poor Law Commissioners
19th September 1849 - Prescribing a Form
of Rate Book to be followed in future.

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. Law Commissioners 14th Sep 1849 -
transmitting general order of the 8th Inst.
prescribing a Form of Rate to be followed in
future.

Letter from Same 13th Sep 1849 -
Relative to Ex-officio guardians -

Letter from same 15th September 49 -
Transmitting a Bill furnished to them by Messrs J. de P. & Co.
concerned in the preparation of the site of Auxiliary Work House
and land required for Work House purposes in the
Joint Union -

Letter from same 20 Sep 1849, stating that
they cannot approve of the Guardians
taking an assignment of the Red Wick
Shaughnessy's Lease as it would render
the Union liable for £60 arrears of rent
The Commissioners also require an
explanation as to the duties to be performed
by Mr Keogh Superintendent of Weaving

The Commissioners object to the appointment
of a person at Kilwarra to turn the
dead & direct that such duties should
be performed by persons occasionally
employed. Ordered that the Clerk do inform
the Commissioners with regard to the duties of John
Keogh lately appointed Superintendent of Weaving -
that he superintends the spinning of linen
and woollen threads in the Work House, keeps the
woollen thread, delivers the materials to the weavers
who are employed to perform the work at their own
houses, and visits those houses, to inspect the work in
progress, the usual weavers employed, and also
inspect & measure the work on delivery at the
Work House, for which duties the Vice Guardians
agreed to allow him 3/6 per week

The Vice Guardians regret the
Commissioners determination to disallow
the employment of Charles M'Gee at the Kilwarra
Joint Union Hospital: His duties comprise
the digging of graves for & burial of the dead
the shaving of the dead, & the shewing of the
heads and heads of the patients, the cleansing
of the privies & yards at the Hospital, & the
conveyance of water daily from a distance
to the Hospital as there is no well on the
premises, it will be found necessary to employ
some person daily to perform one or other of these
numerous necessary duties, and the Guardians
feel convinced that such an arrangement will
prove in practice, much more expensive to the
Union than the employment of one person at a weekly
salary or, as contemplated in the appointment
of Charles M'Gee -

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 246
Ditto, disallowed - - - - -
The number of applicants admitted to the Workhouse was - 5

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 - - - 1

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 of every year).

Tenders for supplies for 6 months from 29th Sept instant having been taken into consideration the following contracts were agreed to - at the prices and for the articles mentioned below.

James McNeary for White Bread @ 4¹/₂ per 4 lb loaf.
 Henry Bennett for Indian Meal @ 7.7.0 per stone.
 Denis Keane Milk at 6.15.0 per gallon
 Ruthie Milk 4 p 120 -
 Mary Maloney, Port Wine 1.10.0 per doz
 Tea 3-6 per lb -
 Coffee 1-4 - do
 Cocoa 1 11-0 per cent
 B. Sugar 2-0 - do
 Arrow Root 1-4 per lb -
 Blue 5 per lb.
 Thomas Plunket Whiskey 6-8 per gal.
 L. Sugar 6¹/₂ per lb
 X X Porter 3-11 per doz
 Washing Soda 1-1 per stone
 Brown Soap 1-1-0 per cent
 Salt 1-5 per cent
 Lard 6¹/₂ per lb
 Pepper 1-2 do
 Starch 4¹/₂ per lb -
 Martin Keamy Diph Candles 5-6 per stone.
 Mould do 6-6 do -
 J. Timble Rice 19.10.0 per ton
 J. Crawford. Flour 15-0 per ton.
 Mick Hyne, for leather & specialings per price in Tender -
 Mary Hyne for Coffins & shrouds 2/6 each -
 Patt Kelly for Meat 2³/₄ per lb
 James Wagon sweeping brushes W. M. Dunster & Sons
 Michael Keane. Gasol thips. P. M. 2 each @ 11⁰/₂
 Callers in pen 4.7 - Shers Cops 8 each. Romp do 7.
 Next Meeting of the Guardians to be held on
 Black & White Bread 1/11 per lb - N. W. Bread 1/3 per gross -
 day of 184.

(Signed)

Clerk of the Union.

The following Tenders were agreed to for the Levee Loan Hospital at Sluiviana.

Martin Keane for Coffins @ 2 6. each
 Martin Keamy Soap " " 3 per lb.
 do Diph Candles " 5 "
 do Mould Candles " 6 "
 do Starch " 1¹/₂ "
 do Blue " 6 "
 Denis Keane Whiskey " 6 1/2 per gallon
 do Port Wine " 2 1/2 per Bottle
 do Tea " 3-6 per lb -
 do B. Sugar 5-3 per stone
 do Lump Sugar 7 per lb -
 do Coffee 1-4 do
 do Salt 2-0 per cent
 do Pepper 1-1 1/2 per lb
 Thomas Keane Beef & Mutton " 3 per lb
 Martin Keane Lard " 8 per box.
 Daniel Keane Cat & Ham " 8 per out -
 do New Milk " 1/2 per gallon
 do " " 2 do
 Mrs Jane Hyne Bread per 4 lb loaf! 6

Mr. Hasley brought under the notice of the Vice-guardian a letter which he had received from the Commissioners relative to the heavy expenditure incurred on account of the Levee Loan, Levee Hospital - and the large number of Patients remaining there; when Levee and Hygenting have declined in most districts of Levee.

The Vice-guardians will come in concert with the Medical Officer upon this subject, on their next visit to Sluiviana.

The Clerk having submitted to the Board the valuation of the Union as completed by Mr. Bryson who was appointed to perform the task in conjunction with the Surveyors sealed and adopted by the Vice-guardians.

At an adjourned meeting of the Vice-guardians held on the 22nd of September.

Present. J. Dunne and

Samuel Hasley, Stephen Halloran Esq. P. S. Spectator.

The Clerk having submitted to the Board the valuation of the Union as completed by Mr. Bryson who was appointed to perform the task in conjunction with the Surveyors sealed and adopted by the Vice-guardians - and

Under the Vice regulations will apply to the Commissioners for lease to have new windows made out for other patients collect the rates to admission for Collectors in their room.

Ordered that travelling expenses on three occasions to Linn's and on one to Felway for the purpose of obtaining meal for the destitute at a time when the Contractor refused supplies; and meal could not be obtained in the Union, he allowed also that a cheque for £9. 10. 2, be drawn in his favour accordingly.

Galway County

Govt UNION.

Population in 1841, 43543

Present Net Annual Value, £46514. 15. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 27 day of September 1849.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.				Boys.	Girls.	Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Males.	Fem.				Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.			
															In Workhouse Hospital.		In separate Wards, with other Inmates.
Workhouse,	1500																
Temporary Buildings, . . .	300																
Additional Workhouse, . . .	500																
Permanent Fever Hospital, . . .																	
Fever Sheds,	200																
Total,	2700																
Remaining on previous Saturday, as per last Return,			14	22	152	625	400	504	46	"	"	1175	In Workhouse Hospital, 158	In separate Wards, with other Inmates, 2			
Admitted during the Week, . . .			1	3	36	54	28	33	"			155	In Fever Hospital, 76				
TOTAL,			15	25	188	679	428	537	46			1328	Total, 234	Total, 2			
Discharged during the Week, . . .			"	1	38	64	35	24	"			162					
Died,					1	1		2				4					
Total Discharged and Dead, . . .				1	39	65	35	26	"			166					
REMAINING ON THE ABOVE DATE,			15	24	149	614	403	511	46	"	"	1162					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 27 day of September 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.	38	61	"	"	38	61	Bt. forward						
No. II.	33	74	"	"	33	74	No. X.						
No. III.	52	91	"	"	52	91	No. XI.						
No. IV.	29	42	"	"	29	42	No. XII.						
No. V.	18	34	"	"	18	34	No. XIII.						
No. VI.	16	17	"	"	16	17	No. XIV.						
No. VII.	25	44	"	"	25	44	No. XV.						
No. VIII.	37	47	"	"	37	47	No. XVI.						
No. IX.	36	59	"	"	36	59	No. XVII.						
Car. forward	284	469			284	469	TOTAL,						

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

PRESENT: In the Chair,

Other Guardians:

S. Hanley
Portland Inspector

John Denny
Stephen Halliday

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 272 to No. 277, 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. 272 to No. 277, 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 the collectors