



**GORT POOR LAW UNION
BOARD OF GUARDIAN**

ROUGH MINUTES

G01/12/114

17 October 1849 – 30 July 1850

Galway County Council

601/12/114

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

ROUGH
MINUTE BOOK.

York Union.



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

Soth UNION.

Population in 1841, 43543 Present Net Annual Value, £4035.10.0

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

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	1200	568													
Temporary Buildings,	360	280													
Additional Workhouse,	510	707													
Permanent Fever Hospital,															
Fever Sheds,	200	199													
Total,	2000	1754													
Remaining on previous Saturday, as per last Return,			15	27	138	571	403	506	48				178		
Admitted during the Week,				3	31	57	29	24	3				147		
TOTAL,			15	30	169	628	432	530	52				178		
Discharged during the Week,				3	28	48	71	14	1				115		
Died,					1		4		2				7		
Total Discharged and Dead,				3	29	48	75	14	3				122		
REMAINING ON THE ABOVE DATE,			15	27	140	600	407	516	49				154		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 6th day of October 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.	21	33	"	"	21	33	Bt. forward						
No. II.	30	66	"	"	30	66	No. X.						
No. III.	18	37	"	"	18	37	No. XI.						
No. IV.	16	22	"	"	16	22	No. XII.						
No. V.	10	16	"	"	10	16	No. XIII.						
No. VI.	17	18	"	"	17	18	No. XIV.						
No. VII.	22	41	"	"	22	41	No. XV.						
No. VIII.	25	35	"	"	25	35	No. XVI.						
No. IX.	37	58	"	"	37	58	No. XVII.						
Car. forward	196	326			196	326	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 17 day of October 1849

PRESENT: In the Chair,
Other Guardians:
Capt O'Brien P.L.I.
John Duneby
Stephen Halliwell Vice Guardian

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 533 to No. 680, 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. 980 to No. 983, 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 Archives

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £ 26. 18. 0
 Paid during the week, - £ 284. 16. 11
 And that the Balance on the Account in favour of the Guardians was - £ 599. 11. 6
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The 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	12	15	"	1182	9	1/2
	Kilkeedy	"	"	"	752	4	8
		12	15	"	1934	13	9 1/2
John Stata	Bree	"	"	"	1515	6	10 1/2
	St. Martin	"	"	"	905	19	8
	St. John's	"	"	"	712	6	5
					3633	12	11 1/2
Caudius O'Brien	Ninona	"	"	"	1914	5	5
					1914	5	5
H. Glynn	St. Michael's	"	"	"	1302	12	5
					1302	12	5
Michael Taylor	St. Michael's	5	"	"	1132	4	9
	St. Michael's	10	"	"	1836	11	7
	St. Michael's	15	"	"	2988	16	4
Edw. O'Shaughnessy	St. Michael's	13	"	"	1261	18	4 1/2
	St. Michael's	13	"	"	1261	18	4 1/2
					1018	12	3 1/2
Total, -		10	18	"	1235	19	3 1/2

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

appropriated to rate in aid this week —

Mr Taylor — 7.10.0
 Mr O'Shaughnessy — 6.10.0
 £ 14.0.0

Amount appearing due by this Union £ 12835. 19. 3 1/2

Remaining in hand collected by district 654. 12. 2 1/2

Remaining due 1918. 7. 1 1/2
 at the Abstract 600

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 1. 16. 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 £ 98. 17 s. 4 1/2 d.

Workhouse £ 81. 14. 3 1/2
 Fever Hospital £ 10. 11. 1 1/2

Debit Provision Account, and Credit Invoice Account.	98	17	4 1/2
The Cost of Provisions and Necessaries consumed was	92	5	8 1/2
Debit Maintenance Account, and Credit Provision Account.	92	5	8 1/2

And the general average Cost of an Inmate for the week was - - - 11 1/2

Average cost in Infirmary, - - - 1/6

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:

- 1900 lbs Bread
- 240 " Meat
- 1 Ton Oat Meal
- 3 Tons Fine Indian Meal
- 2500 quarts of New Milk
- 50 lbs Butter do
- 57 lbs Tea
- 1 lb of Soap
- 2 cwt of Raw Sugar
- 1 lb Batts of Port Wine
- 1 lb Batts of Porter
- 1 lb of Pepper
- 1 Gallon of Whiskey
- 1 Ton Oat Meal
- 1 Ton Barley do

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the 1st day of October; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

In money,	-	-	-	-	5	6
In kind,	-	-	-	-	7	18
Total,	-	-	-	-	12	12

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. Ford					No. X.					
No. III.	J. Hardiman					No. XI.					
No. IV.	P. Leonard					No. XII.					
No. V.	P. Spillane					No. XIII.					
No. VI.	E. Martin					No. XIV.					
No. VII.	Mc Donnell					No. XV.					
No. VIII.	R. Burke					No. XVI.					
No. IX.	P. Clonan					No. XVII.					
Car. forwd.						TOTAL,					

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

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

1. Clothing Account.

	£	s.	d.
Jamies Slater to pay weavers, Bills	2	4	3
Lohur Welsh for wool	1	8	2

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

2. Establishment Account.

Ino Hall Mfg Salary to 7 th July	70	11	11
Stephen O'Halloran Mfg do to 29 Sept	58	4	4
Samuel Carter for rent of two cloths	6	0	0
Tras Wnamara Copying Rate Book	6	0	0
Ino Neal on one q's contract repairs of roof	4	10	-
Pat Mealy Smith's work	3	2	6
Thos Plunket for school requisites	1	17	6
Jas Slater to pay Petty Bills	1	16	1
Howard Buntow as Clerk Salary to 29 Sept	2	5	-
Charles Kelly on account of glazing	5	-	-
Lohur Welsh on account of do	2	-	-

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

3. Workhouse Invoice Account.

Mess ^{rs} Bammatyue for meal	60	7	-
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Debit Workhouse Invoice Account, and Credit Treasurer, with the several sums as above.

4. Out-door Relief Invoice Account.

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

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

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

D. Hyne, Salary to 24 th Sep Kluwana Hosp	53.5.0
apothecary do do	20.0.0
D. Hyne, for salary of subordinate officer, do	12.5.10
Ch ^r Treasurer D. Temp 4 th Town Hospital	
Ino Hall Salary to 25 March 1849	62.10.0
Mary Hyne Coffin for ^{March} July 1849	18.18.0
Ch ^r Treasurer D. Temp 4 th Town Hospital	
Mary Hyne Coffin balance to 29 Sept	32.12.0
Ch ^r Treasurer D. Temp 4 th Town Hospital	
Anastatia Egan rent of Dispensary 29 Sept	11.0.0
Ch ^r Treasurer D. Temp 4 th Town Hospital	

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

The Medical Officer reports an increase of mortality this week, owing to some of the delicate children in the asiles having been carried off by dysentery.

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 Oct. Stating that the ship "Thomas Arbuthnot" chartered to convey the 16 Orphan Girls, ~~from the~~ selected from Fort Union, to Sydney, will receive her passengers at Plymouth on the 22nd instant.

Letter from same, 6th October 1849. Transmitting a letter from Public Works Board Commissioners - requiring payment of the 2nd 3rd 4th 5th 6th instalments amounting to £37. 11s on the loan of £350, for providing the Union Work House.

Letter from same, 11th Oct 1849. Relative to the appropriation of the advances made to the Fort Union, about 29th Sep. 1845 to the credit of the Special Electoral Division of the Union.

Letter from same, 11th Oct 1849. Expressing their sanction of the appointment of Mr John Seeb, as Porter of the Simons Hospital

at the salary proposed.

Said letter was received from the the Medical officer of Simons Hospital, regarding the number of Patients and expenditure thereof. Ordered that a copy of the above mentioned communication be forwarded with the Minutes to the Commissioners.

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	127
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	20

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	3

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).

With reference to the Minute on our Books of the 28th September with regard to the heavy expenditure of the Kluivara Fever Hospital we are of opinion that taking into account the number of patients in the Hospital (which we consider arises out of the great destitution of that District) and the expensive mode of Dietary laid down by the Board of Health which we do not feel we would be warranted in interfering with, as we feel that is a matter between the Board of Health and the medical officer as long as the Establishment is under the control of the Board of Health, that no diminution to any great extent can take place in the expenditure of the Hospital, at the same time we must express our opinion, that a less expensive mode of Dietary might be established with perfect safety, to the Health of the patients, — we beg to refer the Committee to the letter of Doctor Hyles, the medical officer of Kluivara explanatory of the management of the Institution.

The Vice Guardians having taken into consideration Tenders for the office of Storekeeper for Kilkenny Electoral division have appointed Michael Brown of Keshvale as Storekeeper and have approved of Denis Keane & Timmy McDonnell as his securities

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

(Signed) _____

Clerk of the Union.

Checks were ordered for the following

Officers Viz	29 Sep 1848	25 March 49
Charles Nugent Master		25. 0. 0
James Tinegan asst Master		1. 3. 0
Anne Robinson Matron		5. 0. 0
New Pat Tully Ch Chaplain		24. 3. 3
Terence Gill Apothecary		10. 0. 0
Cornelius O'Roughlin Schoolm ^r		7. 10. 0
Timmy Mc Namara Porter		8. 0. 0
Mary Fay Superintend ^r Nursery		2. 0. 0
Cornelius Carty Wardman		2. 10. 0
Mary Boland Wardwoman		1. 10. 0
Bridget Hulean do		3. 0. 0
Michael Bolan Wash Porter		3. 0. 0
Mary Gilebons Wash nurse		4. 0. 0
Bridget O'Roughlin do		4. 0. 0
How Green do		1. 10. 0
P Glynn Storekeeper		3. 17. 10
P Birmingham do		6. 5. 2
Thos Fallon do		5. 9. 6
Pat Power do		5. 9. 6
Joe Butler do		14. 13. 5
Bro Sheehan do		10. 6. 3
Isaac Torrest Relieving Officer 12. 10. 0		25. 0. 0
Andrew Torst do		20. 0. 0
Michael Kelly do 12. 10. 0		25. 0. 0
Pat Leonard do		20. 0. 0
Pat Sheehan do		10. 0. 0
Geo Merton do 5. 0. 0		20. 0. 0
Thos Hardiman do 15. 7. 9		20. 0. 0
Rich Burke do		20. 0. 0
James O'Brien do		20. 0. 0
		<u>£ 45. 7. 9 - 328. 7. 11</u>

C^t Treasurer } the above sums
 Dr Unpaid Bills }

Scott

UNION.

Population in 1841, 43543

Present Net Annual Value, £40733.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 13th day of October 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.	
Workhouse,	1000	601												
Temporary Buildings,	300	120												
Additional Workhouse,	300	681												
Permanent Fever Hospital,														
Fever Sheds,	200	154												
Total,	2000	1673												
Remaining on previous Saturday, as per last Return,			15	27	140	600	407	516	49			1754	In Workhouse Hospital, 197 In Fever Hospital, 93	In separate Wards, with other inmates, 2
Admitted during the Week,			1	2	21	43	76	20	2			115		
TOTAL,			16	29	161	643	483	536	51			1869		
Discharged during the Week,			1	2	37	58	34	30	2			164		
Died,			1		1	2	1	5	2			12		
Total Discharged and Dead,			2	2	38	60	35	35	4			176		
REMAINING ON THE ABOVE DATE,			14	27	123	583	398	501	47			1693		

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 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, but not comprised in Sec. 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.	21	33	"	"	21	33	Et. forward						
No. II.	21	42	"	"	21	42	No. X.						
No. III.	17	32	"	"	17	32	No. XI.						
No. IV.	16	18	"	"	16	18	No. XII.						
No. V.	10	16	"	"	10	16	No. XIII.						
No. VI.	14	15	"	"	14	15	No. XIV.						
No. VII.	22	41	"	"	22	41	No. XV.						
No. VIII.	20	28	"	"	20	28	No. XVI.						
No. IX.	37	59	"	"	37	59	No. XVII.						
Car. forward	178	284	"	"	178	284	TOTAL,						

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

PRESENT: In the Chair,
Other Guardians:

Capt. O'Brien
Mr. Law. Inspector

John O'Connell Esq.
Stephen O'Halloran Esq.
Guardians

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 1289 to No. 1297, 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. 4303 to No. 4812, 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, - £384.16.7
 Paid during the week, - £578.15.11
 And that the Balance on the Account in favour of the Guardians was - £457.12.3
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining.	
		£	s. d.	£	s. d.
Myles O'Brien	Kilmacduagh	74	3 4	1108	5 9 2
	Kilkeedy	74	3 2	678	1 6
		148	6 6	1786	7 3 2
John Clato	Beagh	204	16 6	1610	10 4 2
	Kilstarton	118	1	737	13 3
	Kiltomas	138	10 6	573	15 11
		461	8	2922	4 11 2
C. O'Brien	Minerva	53	4	1360	6 5
		58	10	1860	6 5
Robert Byrne	Killeenawood	13	6	1285	6 5
		13	6	1285	6 5
Michael Taylor	Killeenawood			1152	4 9
	Drakehan			1356	11 7
				2988	16 4
C. O'Shaughnessy	Kilkeedy	92	13 10	1169	4 6 2
		92	13 10	1169	4 6 2
Total, -		769	13 4	12066	5 11 2

Amount appearing uncollected by this Comtee 12066.5.11 2
 Sum handed by collectors of district 984.1.10 2
 Uncollected 11082.4.1 2

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 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 £73. 6. 9.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	73.	6.	9.
Debit Maintenance Account, and Credit Provision Account.	90.	1.	7.
And the general average Cost of an Inmate for the week was	-	-	11 1/4
Average cost in Infirmary,	-	-	18 1/2
Average cost in Fever Hospital,	-	-	24 3/4

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

Work House £ 79.12.6 3/4
 Fever Hospital 10. 9. 0 1/4

2 Mols Bread
 270 " Beef
 3 Ton fine Indian Meal
 2200 quarts of New Milk
 30 " of Lime
 570y of Tea
 5 cut of Raw Sugar
 6 bottles of Port Wine

19 Batts of Poter
 2 cut of Cocoa
 1 Gallon of Whiskey
 1 Ton of Rye meal
 1 lb of Raisins
 1 Store of Spirit candles
 3 cut of Soap.

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the 13 day of ~~Oct~~; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	£	13	6
In kind,	-	-	-	7	6	1/4
				Total,	20	12 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. Loust								
No. II.	O. Lord				No. X.				
No. III.	J. Hardiman				No. XI.				
No. IV.	P. Leonard				No. XII.				
No. V.	P. Spelman				No. XIII.				
No. VI.	G. Morton				No. XIV.				
No. VII.	M. Burke			1 Ton Meal 3. 11. 6	No. XV.				
No. VIII.	R. Burke				No. XVI.				
No. IX.	John Blenner			1 Ton Meal 3. 11. 6	No. XVII.				
Car. forwd.				1 Ton ~ 7 9 "	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 15th Oct 1849.
 Requesting the Vice Guardians to consider whether the appointment of a Store Keeper to the R. O. of ^{St. Thomas} is required in the present state of the Relief Books, also giving their opinion that the duties of Store Keeper should be performed by the Relieving Officer of the District: Questions to be answered by the Vice Guardians, lately appointed Relieving Officer of St. Thomas accompanied the above Letter --

Letter from Same Same Date. --
 Inwarding ^{Copies of} Notices regarding an evacuation impending on the roads of the Parish Union. --

Letter from Same 18th October 1849 --
 Respecting the distress made on the property of the Lane & Workhouse sheds for areas of

great due to Lord only by the Rev. Mr. O'Shaughnessy, and advising the Guardians to allow a sale to proceed and to purchase the furniture and other articles, and to remove them, with the patients, to the New Lane Hospital.

In reference to the above letter, Resolved that a special report be made to the Commissioners on the subject.

In reference to the Commission's letter regarding the appointment of Store Keeper at ^{St. Thomas}, it appearing that the Relieving Officer's House, which he should have to build the meal is not a central position for the Receipts of out Relief, which the Store is, and the salary for Store & Store Keeper being only 3/6 per week until out Relief is ordered for the able bodied, We beg to suggest that the saving to the Union, by the Officers doing the duty, would be inconsiderable for the time, as when the order for Relief to the able bodied is issued, a Store Keeper must be appointed, and when it is issued at the present R. Officers House some of the Receipts will have to travel seven Mils. --

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	62
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	53
The number of cases of provisional Out-door relief was	9
Do. do. in which relief was continued by the Guardians	-
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	-
The number of applicants for whom relief was not ordered	-

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

The following checks were ordered for Salaries of Officers to 29th Sep 1849 - viz

Charles Nugent Master	£37.12.3
James Lingenan assist	7.0.0
Anne Robinson Detective	15.0.0
Rev Potts Coll. Ch. Chaplain	40.0.0
Lucas Gill Apothecary	16.0.0
Conelius Bloughlin	13.8.0
Timothy M. Hamara Doctor	8.0.0
Margt McLean Hoeph Nurse	10.0.0
Conelius Corty Wardsman	2.0.0
Margaret Nolan Bakeress	3.11.0
Bridget Hagan Wards Woman	3.0.0
Michael Nolan Hoeph Porter	6.0.0
Bridget Bloughlin Hoeph Nurse	10.0.0
Mary Eilers do	4.0.0
Mary Eilers do	10.0.0
Thomas Green do	11.15.0
Monty Treating Star Keeper	10.16.0
Peter Reimungham do	9.9.0
Thomas Lallow do	9.9.0
Patt Power do	9.13.9
John Butler do	13.13.9
Michael Sheehan do	11.11.1
James Ernest do	9.11.0
Andrew Lind do	11.11.1
Richd Kelly do	9.11.9
Phonard do	9.11.3
P. Spelman do	9.11.9
George Mordow do	9.11.9
Wm. Mortimer do	9.11.9
Richd. Sample do	9.11.9
James O'Brien do	9.11.9

By Treasurer
of Establishment

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

(Signed)

Clerk of the Union.

James O'Brien laid before the Board a communication from the Commissioners regarding the Act. of Mr Thom's acct.

When the Vice Guardians have funds available they will discharge the account due Mr Thom.

Population in 1841, 45543

Present Net Annual Value, £40738.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the *20* day of *October* 184*9*.

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.	
Workhouse,	1000	531												
Temporary Buildings,	300	280												
Additional Workhouse,	500	718												
Permanent Fever Hospital,														
Fever Sheds,	260	179												
Total,	2660	1768												
Remainng on previous Saturday, as per last Return,			14	27	173	533	378	501	47			1673	In Workhouse Hospital, 179	In separate Wards, with other inmates, 2
Admitted during the Week,			1	21	59	57	28					161		
TOTAL,			14	48	232	590	429	47				1834	Total, 277	Total, 2
Discharged during the Week,					13	54	44	21	1			123		
Died,					1	1	1	1	3			13		
Total Discharged and Dead,					14	55	45	22	4			136		
REMAINING ON THE ABOVE DATE,			14	27	181	537	378	507	43			1708		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *20* day of *October* authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but 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, but 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.	21	33	"	"	21	33	Bt. forward						
No. II.	19	40	"	"	19	40	No. X.						
No. III.	16	31	"	"	16	31	No. XI.						
No. IV.	17	19	"	"	17	19	No. XII.						
No. V.	11	19	"	"	11	19	No. XIII.						
No. VI.	15	16	"	"	15	16	No. XIV.						
No. VII.	29	37	"	"	29	37	No. XV.						
No. VIII.	20	28	"	"	20	28	No. XVI.						
No. IX.	34	56	"	"	34	56	No. XVII.						
Car. forward	173	279			173	279	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Friday* the *20* day of *October* 184*9*

PRESENT: In the Chair,
John Duncanson Esq
 Other Guardians:
Stephen O'Malley Esq
Govt Inspector

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 777 to No. 788, 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. 7812 to No. 7814, 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, - £772.16.7½
 Paid during the week, - £217.13.5
 And that the Balance on the Account in favour of the Guardians was - £555.10.9
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.	Remaining.
Myles O'Brien	Kilmacduagh	101 6 3	1006 19 6 3/4
	Kilkeedy	91 6 3	586 5 3
		192 12 6	1593 14 9 3/4
John Lator	Reade	100 "	1510 10 1/2
	Kilthorpe	104 "	683 18 8
	Kildonad	66 13 "	507 2 11
		270 13 "	2701 11 11 3/4
Cassius O'Brien	Kilwan	95 4 8 1/2	1765 1 8 1/2
		95 4 8 1/2	1765 1 8 1/2
Robert O'Brien	Killeanure	398 5 "	891 1 5
		398 5 "	891 1 5
Michael Taylor	Kilkeenny	86 5 "	1045 19 9
	Andraban	567 "	1989 11 7
		653 5 "	2335 11 4
Edw. O'Brien	Kilkeenny	132 16 "	1036 8 6 1/4
		132 16 "	1036 8 6 1/4
	Total, -	1742 16 2 1/2	63239 9 1/4

Uncollected of this time
 £1022.9.9
 Remaining in hand of Collectors at close of last week
 £191.11.0 3/4
 Uncollected at Abstract 20th Oct 1851
 £18.8 1/2

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £4.11.9 was produced and passed.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £81 16s. 6d.

Workhouse £72.3.1 1/2
 Lane Hosp 10.13.8 3/4

Debit Provision Account, and Credit Invoice Account. £ 81. 16. 6
 The Cost of Provisions and Necessaries consumed was 82. 18. 10
 Debit Maintenance Account, and Credit Provision Account. 82. 18. 10
 And the general average Cost of an Inmate for the week was - - - 11 1/2
 Average cost in Infirmary, - - - 17 3/4
 Average cost in Fever Hospital, - - - 4 1/2
 The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

- 2000 lbs. Meat
- 210 " Meat
- 4 " Suit
- 4 1/2 cwt. Indian Meal
- 2500 quarts of New Milk
- 200 " Soft Soap
- 5 cwt. of Salt
- 7 lbs. of Tea
- 3 cwt. of raw Sugar
- 12 Batts. of Port Wine
- 14 lbs. of Pepper
- 12 Batts. of Porter
- 2 cwt. of Cocoa
- 1 Gallon of Whisky
- 1 Ton Rye Meal
- 1 Ton of Barley do
- 4 Stone of Dist. Quills
- 2 cwt. of Soap
- 14 lbs. of Soda
- 14 lbs. of Potash

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the 20 day of Oct; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - - £ 7 3
 In kind, - - - - - 7 1 7 1/2
 Total, - - - - - 7 - 8 = 10 1/2

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£ s. d.	£ s. d.	Article and quantity.	Value. £ s. d.			£ s. d.	Article and quantity	Value. £ s. d.	
No. I.	J. Trest					Bt. forward					
No. II.	A. Lord					No. X.					
No. III.	J. Hardiman					No. XI.					
No. IV.	J. Leonard					No. XII.					
No. V.	P. Helman					No. XIII.					
No. VI.	J. Murton					No. XIV.					
No. VII.	M. Dunke					No. XV.					
No. VIII.	A. Wrotke					No. XVI.					
No. IX.	J. Blumar					No. XVII.					
Car. forwd.						TOTAL,					

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

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

1. Clothing Account.

	£	s	d
Nick Hynes for Leathers	9	16	6
James Slator for pay weavers &c	1	19	9

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

2. Establishment Account.

Joseph Cloughlin Hospital Porter	1	12	11
Thos Boland for Seeds	6	6	5
Bartley Hynes for making Emigrants boxes	1	4	.
Pat Stephens for metal Boilers	51	3	.
Nick Cloherly for line & tack	1	7	6
W. Knoy Clare Journal for advertisements	1	14	.
Mr Glynn for labourer's work, & marking but	1	10	4
Thos Kelly for Printing &c	24	3	8
Nick Shalghnessy for line	2	5	6
James Jordan overseers Salary	14	5	6
Pat Healy Smith, work	4	4	4
Mr Doogan making soil boxes	3	16	4
Paul Connell Carpenter, work	3	11	10
James O'Neil do	2	17	10
Henry Sawyer for iron utensils	28	11	9
Mr Mael Cashier	4	11	9
Pat Slator for Bills	13	15	11
Require Whiskey oil &c			
Pat Hynes for turf	9	1	8
Wannatyn for fuel	84	14	.

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 -

Rush & Palmer read to 29 Sept 1848	204	2	6
Neil, O'Brien Kate Collector to 28 March 1849	50	1	6
Irish Slator do do	151	14	9
Cornelius O'Brien do do	64	10	11
Robert Glynn do do	22	4	9
Nick Taylor do do	137	15	4
Ed Shalghnessy do do	68	17	5
Thos Plunket for milk do	99	15	3
Do Heave do do	99	12	1
Martin Hemmy Candles do	12	5	1
Do Louis Groceries &c do	103	2	6
Do Hynes for expenses, Newena Hosp	73	13	3
Wannatyn for fuel	212	3	0
Or Treasurer			
Drumpaid Bills, &c the above			

James Slator law cast, Kelly & Lewis	4	5	6
Or Treasurer			
Dr Election Law &c			
Audromolony Candles to Sept	23	18	7
Do Wickery for turf do	32	6	8
Or Treasurer			
Drumpaid Bills to 29 Sept			

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

The medical officer reports that the general health of the House continues satisfactory. - Dysentery appears to have considerably abated, but fever has decidedly increased, as he has generally noticed it to do at this season of the year.

The following check was ordered

William O'Brien Valuator on acct	70	0	0
Or Treasurer			
Dr Valuation acct	70	0	0

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, 27th October 1847.

Requesting to be furnished with an Abstract showing the total Expenditure made with the Exchequer during the Month of September, the total Amount of Moieties received out of such Expenditure in pursuance of the 12th Cap 24, & the total Amount paid over of such reserved Moieties into the Bankers' hands to the General Rate-in-Aid Account.

Letter from Same, 28th October 1847.

Expressing their sanction of the appointment of Mr. Michael Bourke to the Office of the Relief Officer in London.

Letter from Same, 21st Oct. Sanctioning the appointment of Mr. J. Hamilton to the relieving Officership of Keirran.

Letter from Same, same date. Sanctioning the appointment of Mr. J. W. W. to the R.O. Officership of Kiltreeilly.

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

Council Archives

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 check was ordered—

James Slater Clerk to pay expenses of the Emigrant Girls from Gal to Plymouth — 25. 16. 7
W^o Treasurer.
D^r Emigration account

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

(Signed)

Clerk of the Union.

An Extraordinary Meeting of the Vice Guardians held on Wednesday the 31st day of October 1849

Present John Deane Esq. Vice Guardians
Stephen Waller Esq. Vice Guardians

The minutes of last Board day were read & signed.

The following checks were ordered to be filled & signed,
Clothing Account.

Mundy Wynne for wool.	1. 18. 6
Martin Keeney do	2 13. 8
O'Keane do	17. 10. 0
Nich Hynes for leather findings	4. 17. 10
M. Wynne for Rastick combst	13. 12. 1
W ^o Nolan for binding mislanger	4. 4. 0
Jas. Blake for Advertisements	19. 19. 6
Charles Kelly for Staging	15. 9. 8
Jno Boland for Timber do	33. 5. 11
J. Plunkett for Whiskey & Tobacco.	2. 16. 7
E. Murphy W ^o Statio for Tradesman.	15. 9. 5
Jas Phangan, for building Wall.	2. 7. 6
Stephen Waller W ^o Salary to L ^o for.	22. 12. 4
John Deane do do	22. 12. 4
do do do	4. 14. 2

In L^o Invoice. Sect.

M. Molony W ^o Groceries do.	16. 10. 8
M. Keeney Candles	7. 11. 0
Jas. Tomlinson for Bread	15. 5. 9
Thomas Walsh for Meat.	13. 0. 4
O'Keane for Milk.	58. 6. 9
Thomas Plunkett for Soap, Satt do	4. 5. 11
J. Barnatque & Son for meal	44. 14. 0

Out of Invoice.

Election Exp^o do.

W. Fitz Patrick & Co. for Carrots.	3. 0. 0
Thomas Burke do	15. 0. 0
Jam Sam Hall ¹⁵ do	5. 16. 6
W. Hynes for Runaway Lane Wash	36. 1. 1

W^o for expenses of prosecuting

Unpaid Bills acct: Robert Bell for Retention £50.0.0
 for McHenry meal 116.4.9
 Mr. O'Brien Valuator - 50.0.0
 Mr. Wick Keane amount 100.0.0

The following letter, were read —

Letter from Poor Law Commissioners to
 Vice Guardians, 29th Oct 1849
 recommending them to dispense with
 the services of Storekeepers altogether
 & stating that in the event of it being again
 necessary to employ them there will be
 no difficulty in renewing the appointment
 ordered that the contents of the Commissioners
 letter be communicated to the Relief
 officers, and Storekeepers, & to inform that
 their salaries cease ~~at the~~ at the
 close of this week —

Wm. H. ...
 J. ...
 Galway County

South UNION.
 Population in 1841, 43543 Present Net Annual Value, . . . £40738.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 27 day of October 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.	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,	300													
Permanent Fever Hospital,														
Fever Sheds,	200													
Total,	2000													
Remaining on previous Saturday, as per last Return,			14	27	131	587	398	50	44			1708	In Workhouse Hospital, 180 In Fever Hospital, 3104 Total, 2884	In separate Wards, In Wards with other inmates, 2 Total, 2
Admitted during the Week,			"	2	41	70	39	20	2			174		
TOTAL,			14	29	172	657	437	52	46			1882		
Discharged during the Week,			"	"	22	24	30	14	2			92		
Died,			"	"	1	1	2	1	2			7		
Total Discharged and Dead,			"	"	23	25	32	15	4			99		
REMAINING ON THE ABOVE DATE,			14	29	149	632	405	52	42			1783		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 27 day of October 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.	21	33	"	"	21	33	Bt. forward						
No. II.	19	40	"	"	19	40	No. X.						
No. III.	16	31	"	"	16	31	No. XI.						
No. IV.	15	17	"	"	15	17	No. XII.						
No. V.	10	16	"	"	10	16	No. XIII.						
No. VI.	15	16	"	"	15	16	No. XIV.						
No. VII.	19	36	"	"	19	36	No. XV.						
No. VIII.	20	29	"	"	20	29	No. XVI.						
No. IX.	34	59	"	"	34	59	No. XVII.						
Car. forward	169	277	"	"	169	277	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 22nd day of November 1849

PRESENT: In the Chair, Lord Viscount J. H. Lambert, Capt Taylor
 Other Guardians: Honble Major Guelton, Sur. W. H. Lambert,
 Capt. Bryson, Mr. Deane, Henry Taliff, James Monahan, Mr. Quinn,
 James Mahon, Victor Allen and Mr. Nicholas
 Owen Jones, Sur. Gentry, Sur. Val. Mahon,
 James Curran, Sur. Cobitt, Sur. Baggot.
 The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 958 to No. 1114, 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. 9814 to No. 9818, 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, - £664.9.9
 Paid during the week, - - - - - £ 386.16.11
 And that the Balance on the Account in favour the Guardians was - - - - - £1259.2.10
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.	Remaining.
		£ s. d.	£ s. d.
Myles O'Brien	Kilmacduagh	356 8 11	652 10 7
	Kilkeedy	5 11 0	581 4 2
		360 0 0	1233 13 9
John Pator	Beagh	" - -	1510 10 12
	Kiltastore	" - -	153 18 3
	Killmest	" - -	597 7 11
			2701 11 12
C. O'Brien	Stiviana	286 7 3	1478 14 5
		286 7 3	1478 14 5
Hubert O'Connell	Killeshin	" - -	591 1 3
		" - -	891 1 5
Michl Taylor	Kilmanon	" - -	1045 15 9
	Androhan	" - -	1289 11 7
		" - -	2335 11 4
Edward O'Connell	Kilkeedy	18 2 6	1018 6 2
		18 2 6	1018 6 2
			664 9 9

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

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

Account appearing June 20-62
 of this town £9659.19.11
 in hands of Collectors
 at close of week 1.158 5.10
 Remaining
 used 200
 Abstract £8505.14.2

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 £55. 10 s. 9 1/2 d.

Debit Provision Account, and Credit Invoice Account. £ s. d.
 55- 10. 9 1/2
 The Cost of Provisions and Necessaries consumed was 83- 8. 4 1/2
 Debit Maintenance Account, and Credit Provision Account. 83- 8. 4 1/2
 And the general average Cost of an Inmate for the week was - - - - - 11 1/2
 Average cost in Infirmary, - - - - - 17 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:

- 2000 Bread
- 210 Meat
- 1 Ton Meal
- 2500 Milk
- 80 do - Bone with
- 5 cut of Salt
- 55 oz of Tea
- 2 cut of Raw Sugar
- 12 Bales of Linen
- 12 Bales of Potatoes
- one Gallon of Whisky
- 1 Ton of Meal
- 1 Ton of Peas
- 300 lbs of Beef
- 2 cut of Soap
- 14 lbs Soda
- 4 lbs of Harsh

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the 27 day of October; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - - £ 11 - 6
 In kind, - - - - - 6. 16. 9
 Total, - - - - - 17 - 8 - 3

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.			£ s. d.	Article and quantity.
No. I.	J. Towell	- - -	- - -	Bt. forward			
No. II.	A. Lord	- - -	- - -	No. X.			
No. III.	P. Harcourt	- - -	- - -	No. XI.			
No. IV.	P. Leonard	- - -	- - -	No. XII.			
No. V.	P. O'Connell	- - -	- - -	No. XIII.			
No. VI.	J. O'Connell	- - -	- - -	No. XIV.			
No. VII.	M. Burke	- - -	- - -	No. XV.			
No. VIII.	M. Burke	- - -	- - -	No. XVI.			
No. IX.	J. O'Connell	- - -	- - -	No. XVII.			
Car. forwd.		- - -	- - -	TOTAL,			

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

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).

Proposed by Lord Vis. Eort, seconded by James DeLahou & carried unanimously that Jas. DeLahou Esq. be Chairman of this Board.

Proposed by Geo. O. Nolan seconded by H. Schiffen, that Capt Taylor be V. Chairman of this Board -

Proposed by James DeLahou seconded by Honble Major Vuckter, that Jas. DeLahou Esq. be V. Chairman of this Board -

Proposed by Lord V. Eort, seconded by Capt Taylor, read & passed unanimously - That our best thanks are due and are hereby given to our late Vice Guardians, John Hall Esq. and to John Dunne and Stephen O'Halloran Esq. & our present Vice Guardians, for the zeal and ability which they have displayed in the management of this workhouse & for the excellent system of Labour and Industry which has been introduced & for the Cleanliness & Regularity of every department.

The following Guardians were appointed a Committee of Finance,

Capt Taylor V. C. be
Major Vuckter, G. O. Nolan H. Schiffen
J. Donohue. - The following Guardians were appointed a Relief Committee,

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

(Signed)

Clerk of the Union.

J. DeLahou, J. H. Lambert, J. DeLahou James Crehan, Tho. Deane, J. H. Haysce.

The duties of the Finance Committee shall be as follow, To investigate the acct. of acct, salaries, and weekly expenses; and probable receipts, and to report upon them, & present their opinion as to any economical alterations which may be practicable therein. Duties of Relief Committee, To investigate the list on in and out of the relief, the numbers & duties of the relieving officers, for others out of the house, and the several officers in the House, and to report on Tuesday next, their opinion as to any power of diminishing any of said list of persons, or any improvement in the internal management of the house. It is ordered that the several Officers of the Union be directed to attend the Committee on Monday next at the workhouse, at an early hour convenient.

J. DeLahou
Chairman
H. M. Shawe Taylor
J. DeLahou

Population in 1841, 43543 — Present Net Annual Value, £1,0738. 10

STATE of the WORKHOUSE for the Week ending Saturday, the 3rd day of November 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,	500														
Permanent Fever Hospital,															
Fever Sheds,	200														
Total,	2000														
Remaining on previous Saturday, as per last Return,			14	29	149	632	405	312	172			1783	In Work-house Hospital, 162 In separate Wards, 12 In Fever Hospital, 96 Total, 258	In separate Wards, 12 In Workhouse with other inmates, 2 Total, 2	
Admitted during the Week,				2	24	48	40	39	3			156			
TOTAL,			14	31	173	680	445	351	175			1939			
Discharged during the Week,					19	15	17	15				69			
Died,					1	1	1	5				8			
Total Discharged and Dead,					1	20	19	22	15			77			
REMAINING ON THE ABOVE DATE,			14	30	153	661	423	336	145			1862			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 3rd day of Nov authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 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, but not comprised in Sec. 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.	18	25			18	25	Bt. forward						
No. II.	19	40			19	40	No. X.						
No. III.	13	30			13	30	No. XI.						
No. IV.	13	17			13	17	No. XII.						
No. V.	11	20			11	20	No. XIII.						
No. VI.	15	16			15	16	No. XIV.						
No. VII.	18	34			18	34	No. XV.						
No. VIII.	20	28			20	28	No. XVI.						
No. IX.	35	60			35	60	No. XVII.						
Car. forward	166	270			166	270	TOTAL,						

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

PRESENT: In the Chair,

Other Guardians:
Capt O'Brien P.S.

J. J. Linnell, Chairman
Mr. Burke, J. O. Moran, J. Gally, W. H. Burke, J. O. Moran, Henry Lamb
Mr. O'Brien, J. O. Moran, J. O. Moran, J. O. Moran
Mr. O'Brien, J. O. Moran, J. O. Moran, J. O. Moran
Mr. O'Brien, J. O. Moran, J. O. Moran, J. O. Moran

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 1114 to No. 1288, 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. 9818 to No. 10000, 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, - £2417.14.0
 Paid during the week, - £2417.11.0
 And that the Balance on the Account in favour of the Guardians was - £370.16.2
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of 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.
Mr. J. Ryan	Kilmoatogh	54 12 7 1/2	597 17 1/2
	Kiltieary	67 19 8 1/2	413 4 6
		722 12 4	1011 2 5 1/2
Mr. Stator	Beagh	187 9 -	1325 1 4 1/2
	Kiltartoe	266 9 9	417 8 1/2
	Kiltomas	87 3 8	419 19 3
		541 2 5	2160 9 6 1/2
Mr. J. O'Byrne	Kilmarra	145 3 8	1333 10 9 1/2
		145 3 8	1333 10 9 1/2
Mr. J. Lynch	Killcorcorra	85 18 6	805 2 1/2
Mr. J. Taylor	Killuran	99 -	946 19 9
	Urdrahan	213 11 1/2	1075 13 8
		312 17 1/2	1022 13 5
Mr. J. O'Shaughnessy	Kiltineaney	221 12 6	796 13 6 1/2
		221 12 6	796 13 6 1/2
	Total,	1529 9 4 1/2	12912 8 1/2

Not appearing
 in collected by this
 Term. £8129.12.8
 Remaining
 in hand of
 Collectors - 364.6.11
 7765.5.82

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 £ - - - 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. 0 s. 7 d.

Workhouse £81.5.6
 Poor Hospital 10.13-7

Debit Provision Account, and Credit Invoice Account.	196. 0. 7
The Cost of Provisions and Necessaries consumed was	91- 15- 1/4
Debit Maintenance Account, and Credit Provision Account.	91- 15- 1/4

And the general average Cost of an Inmate for the week was - - - 18 3/4
 Average cost in Infirmary, - - - 1/8
 Average cost in Fever Hospital, - - - 2/0 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:

- | | |
|----------------------|------------------------|
| 1900lb of Peas | 6 Bottles of Port Wine |
| 2100 Meat | 12 do of Potatoes |
| 1 Ton Cat Meat | 3 lb of Coffee |
| 2400 qts of New Milk | one Gallon of Whiskey |
| 50 qts of Sour Milk | one Ton Dry Meat |
| 10 cut of Salt | one Ton Barley Meal |
| 56 lb of Tea | 14 Stone of Soap |
| 16 lb of Pepper | 2 cut of Soap |
| | 14 lb Soda |
| | 7 lb of Sugar |
| | 14 lb of Flour |

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

In money,	- - - -	£ 7. 6
In kind,	- - - -	6. 19. 9 1/2
Total,	- - - -	13. 15. 15 1/2

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.	RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.
		£ s. d.	Article and quantity. Value. £ s. d.			£ s. d.	Article and quantity. Value. £ s. d.
No. I.	J. Lynch		1 Ton Meal 7. 9 0	Bt. forward			
No. II.	A. Lynch			No. X.			
No. III.	J. Lynch			No. XI.			
No. IV.	P. Lynch			No. XII.			
No. V.	P. Lynch			No. XIII.			
No. VI.	J. Lynch			No. XIV.			
No. VII.	P. Lynch			No. XV.			
No. VIII.	J. Lynch		1/2 Ton 3. 14 6	No. XVI.			
No. IX.	J. Lynch		1/2 Ton 3 14 6	No. XVII.			
Car. forwd.			2 Tons 14 15 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.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

3. Workhouse Invoice Account.

Warrant for meals 44 11

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

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

The medical officer reports 8 deaths, in the Workhouse Hospital and 3 in the Fever Hospital one of whom died in an hour after admission.

The Master reports that the Clothing Contractor has refused to supply, The Master now requires 1100 yards of Calico 500 yards of Bengal stripe 600 yards of blue 600 yards of Union Linen 70 yards of long cloth, and leather for shoes. He requests to be allowed to employ two Sailors for making long clothes.

Referred to a Committee who are requested to make arrangements for the supply of the necessary articles in the Clothing department.

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 James G. Holmes Esq relative to the distress made on the Union property in the Tann Sheds, at Fairy Hill - Letter from P. Water Loan Commissioners requesting payment of the 4th and 5th instalments, amounting to £1000, in repayment of the loan of £2000 - Directed, that the Clerk do communicate with the P. Law Commissioners, regarding the arrangement entered into with that Rev. Mr. Colmanbury in taking an assignment of the lease of his land upon which the Tann Sheds are now erected, and request of the Commissioners to sanction the payment of the rent now claimed thereon, and the completion of the agreement

which the Guardians are of opinion will be great advantage and benefit to the Union, also to request an answer as speedily as possible as the Union property is at present under seizure for rent, and in the mean time, to request of Mr Holmes to postpone the sale for another fortnight -

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	136
Ditto, disallowed	120
The number of applicants admitted to the Workhouse was	256

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).

Ordered that advertisements be inserted in the Galway and Limerick Papers for tenders for the supply of the best Indian Meal, Bread, & Meat, for 3 Months from 23rd Nov. last. to be delivered at the Work House carriage free, and for the best Indian Meal to be delivered carriage free at the several Relief Depots in the Union for the same period. Tenders with samples when practicable, will be received on the 23rd Inst: and the party whose tender will be agreed to will be required to enter security for the performance of his contract before any order is issued for supply. Ordered that the following Gentlemen act as a visiting committee -
Jas M. H. Lambert. Roman Curkie.
Jas L. Nugget. Jas A. Joyce.
Jas C. Nolan. Terence Donohue.

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 184
(Signed) _____
Clerk of the Union.

ordered that a Board be held on every Thursday to receive applications for relief.

That the following members meet on Thursday the 15th Nov for the above purpose.
Lord Genl Sir Galbraith Henry Cahiff
Jas L. Nugget. A. Alexander & Geo Grady
Thursday the 22nd Nov
Capt J Taylor. J. W. Burke. Murty O'Brien
J. Nolan. Terence Donohue. Jas O'Brien
Mich Spelman
Thursday 29th Nov
Major Kerreller. Sir Galbraith
Henry Cahiff. J. W. Lambert. Th. Joyce
Jas Mahon. Th. Deane. Th. Burke
Jas Kelly

Next meeting of the Board to be held on Thursday 15 Nov 1849

Thursday Nov 15th 1849

The Board met this day for the purpose of receiving applications for relief and ruling the Relieving officers Books.

Present in the Chair J. S. Baggot
 other Members - Jas Galbraith
 Fergus Donohue

Next meeting to be held on Friday the 16th Nov 1849

John Lloyd Baggot
 Chairman

Galway County

UNION.

Population in 1841, 113543

Present Net Annual Value, . . . £40738.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 10 day of Nov 1849.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.				Males.	Fem.	Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	1000														
Temporary Buildings,	300														
Additional Workhouse,	600														
Permanent Fever Hospital,															
Fever Sheds,	200														
Total,	2100														
Remainng on previous Saturday, as per last Return,			14	30	153	661	423	536	45			1862	In Work-house Hospital, 167 In Fever Hospital, 88	In separate Wards with other inmates, 2	
Admitted during the Week,			1	5	28	94	60	50	1			239			
TOTAL,			15	35	181	755	483	586	46			2101	Total, 255	Total, 2	
Discharged during the Week,					22	27	17	17				93			
Died,						1	5	1	3			10			
Total Discharged and Dead,					22	38	22	18	3			103			
REMAINING ON THE ABOVE DATE,			15	35	159	717	461	568	43			1998			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 10 day of Nov 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.	19	26			19	26	Bt. forward						
No. II.	19	40			19	40	No. X.						
No. III.	17	32			17	32	No. XI.						
No. IV.	15	17			15	17	No. XII.						
No. V.	11	20			11	20	No. XIII.						
No. VI.	13	14			13	14	No. XIV.						
No. VII.	18	34			18	34	No. XV.						
No. VIII.	20	28			20	28	No. XVI.						
No. IX.	35	60			35	60	No. XVII.						
Car. forward	167	271			167	271	TOTAL,						

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

PRESENT: In the Chair,
 Other Guardians:
 Rich Burt
 Cap O'Brien

Jas Lambert
 Capt Taylor
 J. J. O'Connell
 The Lynch
 Fergus Donohue
 Jas O'Connell
 Jas Kelly

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 1288 to No. 1527, 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. 2818 to No. 3523, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

That he caused advertisements to be

inserted in the Limerick Galway paper, for tender for contracts for Indian Meal Bread & Meat. That he communicated with the Commissioners regarding the arrangement about taking an assignment of the New Wick & O'Shaughnessy's Land Interest in a piece of land adjoining the workhouse grounds.

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, - £ 541. 3. 9 Paid during the week, - £ 735. 0. 10 And that the Balance on the Account in favour of the Guardians was - £ 176. 19. 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:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining.	
		£	s. d.	£	s. d.
Myles O'Brien	Kilmacduagh	58	5 3	539	12 8 1/2
	Killkeedy	61	8 9	352	0 4
		119	14	891	13 5 1/2
John Slator	Beagh	29	2 0 1/2	1293	10 1/2
	Kiltartan	26	10 1/2	391	8 10 1/2
	Kiltomas	118	6 0 1/2	301	13 2 1/2
		173	8 11 1/2	1987	0 7 1/2
Corr. O'Brien	Minvara			1333	10 9 1/2
				1333	10 9 1/2
Hubert Glynn	Killeanavan	37	19 10	767	3 1
		37	19 10	767	3 1
Michl Taylor	Killereen	47	0	894	19 9
	Ardrahan	90	15 4	984	18 4
		137	15 4	1884	18 1
O'Shaughnessy	Killbeacounty	72	10 8	724	2 10 1/2
		72	10 8	724	2 10 1/2
	Total,	541	3 9	7588	8 1 1/2

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

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 2. 11. 3 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 67. 0. 8 1/2 d.

Workhouse - 83. 5. 5 1/2
S.P. Hospital 10. 8. 11

Debit Provision Account, and Credit Invoice Account. £ 67. 0. 8 1/2
The Cost of Provisions and Necessaries consumed was 73. 14. 11 1/2
Debit Maintenance Account, and Credit Provision Account. 93. 14. 14 1/2
And the general average Cost of an Sumate for the week was - - - 10 7/4
Average cost in Infirmary, - - - 1. 8 1/2
Average cost in Fever Hospital, - - - 2. 5

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

- | | |
|-------------------------|----------------------|
| 200 lbs of Bread | 530 lbs of Tea |
| 200 lbs of Meat | 14 lbs of Sugar |
| 4 Tons fine Indian Meal | 14 lbs Pepper |
| 2 do Rye Meal | 26 lbs of New Sugar |
| 2 do Barley Meal | 6 bottles of Wine |
| 2500 qts New Milk | 12 bottles of Porter |
| 80 qts Old Milk | 26 lbs of Cocoa |
| | 2 lbs of Soap |
| | 14 lbs of Soda |
| | 14 lbs of Starch |

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 10th day of Nov; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

In money,	-	-	-	-	5.	0.	0.
In kind,	-	-	-	-	6.	12.	2 1/4
Total,	-	-	-	-	6.	17.	2 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.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL,				

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

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

1. Clothing Account. £ s. d.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

3. Workhouse Invoice Account.

Mamalyra & Son for Meal — 25 9

£	s.	d.
25	9	

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

The Reports of the Master and other Officers were read, and Orders made thereon, as follows: Report of the Medical officer of deaths in the workhouse Hospital and 3 in the fever Hospital— He begs to call the attention of the Board to his observations, relative to the state of the Hospital Shed, also the Lin required for Hospital.

The Master requiring 50 St of wool 12 Shades and 12 Shovels, he states, that some repairs are required at the Shed, and 300 panes of glass required for the workhouse.

ordered that the Master be required to have the necessary repairs made at the Shed, to provide the wool shades, Shovels and get the panes of glass put in.

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:)

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

The number of provisional admissions to the Workhouse confirmed was

Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was -

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 - - - 3

The number of applicants for whom relief was not ordered - 38

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

Ordered that the Master of the Workhouse be directed to correct the Townland lists as far as relates to the admissions and discharges to & from the Workhouse and that the Relieving Officers be also directed to do the same with regard to persons on out relief. - and also that the Master & Relieving Officers do continue to keep up the regular entries in their Books in future, and each book to be properly indexed.

Resolved that our Clerk be directed to write to the Poor Law Commissioners to request on our part that they will favour us with a copy of the late report of Mr O'Halloran upon this Union, or so much thereof as relates to the Auxiliary Hospital at Kinwarra.

Ordered that the future meetings of the Board be held on Mondays for receiving applications for relief, and Tuesdays for the ordinary business of the Union.

Resolved that the Rate Collectors be directed to send each board day a list of such distrainments made by them as have proceeded to a sale the amount recovered and the time suffered to elapse after seizure and before the sale with the names of the purchasers when known.

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

(Signed) _____

Clerk of the Union.

The following Guardians are appointed a Finance Committee
Mr Galbraith, Mr Lakin, Mr Baggot
Mr Redmond, Mr Wier, Mr Terquis, Mr Donohue
Mr Edwlan, to meet on Tuesdays
at 12 past 11 O'clock, to prepare a list
of the Bills and arrange them for the
Road.

Ordered that our Clerk do write to the
Boundary Commissioners stating
that it is the opinion of this Board
that the loss of the Townlands in this
Union named in the Schedule Nos
3 and 4 will be highly injurious to
the Union.

Resolved that ^{Handbills to} the following purport
be at once distributed.

The Guardians of this Union in order
to stop all out door relief, require to
rent for three months stores a house,
capable of accommodating from
one to three hundred paupers, Tenders
for which must be sent in without
delay.

also they will require to erect a tent
for a longer period a house or houses
suited for Auxiliary Workhouses. -
Proposals for which should be sent
in to the Clerk of the said Union before
the first Tuesday in December.

J. M. Let
J. M. Let
J. M. Let
John Lloyd Baggot

Monday Nov 19th 1849
 The Board met this day for the purpose of receiving applications for relief and retaining the relieving officers Books. Present

In the Chair The Honble Mr. Vreker
 other Guardians, J. D. Nolan
 R. Galbraith
 Henry Saliff
 Surgeon Donohue
 J. O'Connell
 Pat Quinn
 Henry O'Brien
 Pat Sheehan

No admitted. _____
 No refused. _____

J. D. Nolan
 Chairman

Galway County

Galway UNION.

Population in 1841, 43543 Present Net Annual Value, . . . 40738.10.0
 STATE of the WORKHOUSE for the Week ending Saturday, the 17 day of Nov 1849

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
														Children under 2 years.	
Workhouse,	1000														
Temporary Buildings,	300														
Additional Workhouse,	600														
Permanent Fever Hospital,															
Fever Sheds,	200														
Total,	2100														
Remaining on previous Saturday, as per last Return,			15	35	159	717	461	368	43			1998	In Work-house Hospital, In Fever Hospital, Total,	In separate Wards, In Wards with other inmates, Total,	
Admitted during the Week,			1	1	36	94	55	32	2			244		2	
TOTAL,			16	39	195	811	516	620	45			2242			
Discharged during the Week,					17	37	24	12				90			
Died,						2	3	3	3			11			
Total Discharged and Dead,					17	39	27	15	3			101			
REMAINING ON THE ABOVE DATE,			16	39	178	772	489	605	12			2141			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 17 day of Nov authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	18	25			18	25	Bt. forward						
No. II.	20	44			20	44	No. X.						
No. III.	17	32			17	32	No. XI.						
No. IV.	15	17			15	17	No. XII.						
No. V.	11	20			11	20	No. XIII.						
No. VI.	14	15			14	15	No. XIV.						
No. VII.	18	34			18	34	No. XV.						
No. VIII.	14	19			14	19	No. XVI.						
No. IX.	33	60			33	60	No. XVII.						
Car. forward	162	266			162	266	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 28 day of Nov 1849

PRESENT: In the Chair, James, Lambert
 Other Guardians: The Honble Mr. Vreker, Mr. Baggot, J. D. Nolan, Mr. Galbraith, Mr. Saliff, Surgeon Donohue, Mr. O'Connell, Pat Quinn, Henry O'Brien, Pat Sheehan, Mr. R. Kelly

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 1527 to No. 1771, 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. 9823 to No. 9823, inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:
 That he caused Handbills to be printed & posted inviting tenders for lathing

Buildings or Auxiliary Workhouses
 that he communicated with the Poor Law
 Board and Commissioners regarding the
 Townlands to be secured from this Union
 and transferred to Loughrea Union.

The Ledger was produced by the Clerk, posted up to the last day of Meeting,
 with the proper Debits and Credits, as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it
 appeared that there had been received during the week, - £ 451. 12. 11
 Paid during the week, - £ 212. 10. 4
 And that the Balance on the Accounts in favour of the
 Guardians was - £ 416. 1. 8
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board,
 their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear
 to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Myles O'Brien	Kilnashogue	.	.	.	539	12	8 1/2
	Kilkeedy	.	.	.	352	.	9
		.	.	.	891	13	5 1/2
John Slator	Beagh	70	.	.	1223	19	4 1/2
	Hillartown	40	.	.	351	8	4 1/2
	Hilltown	22	19	1	273	14	1 1/2
		132	19	1	1854	16 1/2	
Corn O'Brien	Kilvarra	72	10	10	1260	19	11 1/2
		72	10	10	1260	19	11 1/2
Hubert Glynn	Killeanavara	46	19	6	720	3	7
		46	19	6	720	3	7
Miche Taylor	Killeaneen	93	.	.	806	19	9
	Ardrahan	85	3	6	899	14	10
		178	3	6	1706	14	7
Ed Shaughnessy	Kilbeacanty	21	.	.	703	2	10 1/2
		21	.	.	703	2	10 1/2
Total,		451	12	11	7136	16	0 1/2

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

The Clerk's Account of petty Disbursements made by him since last Meeting,
 amounting to £ 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 authen-
 ticated 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 £ 100. 16. 3 1/2

Workhouse - 84. 3. 2 1/2
 J. J. Hoyle - 10. 6. 11

Debit Provision Account, and Credit Invoice Account. £ 100. 16. 3 1/2
 The Cost of Provisions and Necessaries consumed was 94. 10. 1 1/2
 Debit Maintenance Account, and Credit Provision Account. 94. 10. 1 1/2

And the general average Cost of an Inmate for
 the week was - 10 1/4
 Average cost in Infirmary, - 1. 9 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:

2000 lbs of Bread -
 200 lbs of Meat -
 4 Ton of Limestone -
 2400 qts new milk -
 80 qts sour milk -
 10 cwt of Salt -
 1 Ton Rye meal -
 1 do Barley meal

550 lbs of Tea -
 3 cwt Raw Sugar -
 6 Bottles of Wine -
 2 cwt of Coffee -
 2 cwt of Cocoa -
 14 lbs Pepper -
 6 Bottles of Oil -
 2 cwt Soap -
 14 lbs Candles -
 14 lbs 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 17
 day of Nov; whereby it appeared that in that week the Total Expenditure
 in Out-door Relief was

In money,	-	-	-	-	£	4.	6
In kind,	-	-	-	-	6.	7.	5 1/2
Total,	-	-	-	-	10.	13.	11 1/2

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity	Value. £ s. d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						TOTAL,					

Credit Treasurers 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.

£	s.	d.

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

2. Establishment Account.

Ch. B. George Rent of T. F. Hospital at Kinvarra 25 0

£	s.	d.
25	0	

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

3. Workhouse Invoice Account.

Manotype Flour for meals 59 12

£	s.	d.
59	12	

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

The following cheques were ordered
Wick Keane on acct of clothing £150.—

Ch. Treasurer
Dⁿ unpaid Bills £150.—

The Reports of the Master and other Officers were read, and Orders made thereon, as follows:
The medical officer, reports that having so recently reported on the aut. of St. Patrick's I have nothing particular to add this day, but I have particularly to call the attention of the Guardians to the very insufficient supply of linen in the Auxiliary Houses, this is a matter that calls for your prompt attention exercising as it does so important an effect on the general health of the inmates, the Body linens should be changed over at least 6 —

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	235
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	9

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	17

The number of applicants for whom relief was not ordered	6
--	---

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

Ordered that the following Committee be appointed to examine the Registrar's Relief lists to ascertain whether the number of paupers charged to each division of the Union are at present in the House and Auxiliaries - viz - Honble Major Vereker J. Baggot, The Honble Mr. Cerehan Red. Mulla

Notice of a marriage between Mary Madden and Charles Dunne was this day read.

The Finance Committee appointed to examine into the Salaries and expenditure of this Union handed in their report when it was proposed by Wm. H. Gregory & seconded by Thomas Lynch & and Resolved unanimously that the report be received and adapted and a copy forwarded to the Poor Law Commissioners.

Resolved that Wm. H. Gregory & be added to the permanent Finance Committee.

The Guardians propose that the debts of the Govt Union be paid after the following arrangement according as funds come in.

all debts incurred previously to the 25th March 1848 to be paid at the rate of 5/- in the pound.

all debts incurred subsequently to the 25th March 1848 to be paid at the rate of 5/4 in the pound.

Such debts to be paid according to the date of Contract.

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

(Signed)

Clerk of the Union.

It is proposed that the whole Medical Establishment of the Govt Union be confined exclusively to the Medical Establishment of the Govt Workhouses in as much as the sanitary condition of the Govt Union fully warrants such consolidation and diminution of expenses.

It is proposed that the whole Medical Establishment of the Govt Union be confined exclusively to the Medical Establishment of the Govt Workhouses.

It is proposed that a senior and Junior medical officer be appointed for the management of the medical department.

The Senior officer at a salary of £ _____ per Annum
The Junior officer at salary of £ _____ per Annum
The Junior officer to be an Apothecary.

It is proposed that in as much as the Board of Guardians consider that the duties of the Relieving officers will for the future be materially diminished, that the number of Relieving officers be reduced from nine to four at salaries of £50 each, and that a Relieving officer be appointed to the following Electoral divisions.

- No 1 Ardrahan & Killecullen.
- 2 Beagh Hill, Keady & Kilmacduagh
- 3 Kiltartan, Tiltown & Killeenaculty
- 4 Kinnawra & Killeenavanna

It is proposed that the salaries of the assistant Hospital Nurses, three in number, the two ward-masters & the ward-women be discontinued, and an Indulgence in Nation, to be substituted.

It is proposed that the salaries of the Hospital Porter, House Porter, and Baker be reduced £4 per annum each case.

Mr Richard Burke gives notice that he will on next Board day prefer a charge against Mr Cornelius O'Brien Bar Kato Collector for having in the month of October last illegally taken away from the lands of Kluivarra west, and sold, a quantity of corn which at the time of his doing so he was informed by the landlords keeper was already under seizure for rent. —

Resolved that the Board require additional accommodation and that our clerk be directed to apply to the Commissioners for leave to use the new Town Hospital as a Dormitory as there is room in the sheds for many additional patients. —

Ordered that our solicitor be directed to serve notice of surrender on Mr George for Leopark House & the land adjoining upon which the Hospital sheds are erected & the part occupied as a cemetery. —

Ordered that all future applicants for Hospital Relief be sent to the temporary Town Hospital at the Fort workhouse. —

Resolved that the Board of Health be requested to withdraw their certificate from the Dispensaries at Fort & Ardaraun and Town Hospital at Kluivarra and Fort & that a copy of the Resolution be forwarded to the Board of Health

J. H. M. L. H.
Chairman
20th Nov 1849

Monday 26 Nov 1849

The Board met this day for the purpose of receiving applications for relief and ruling the relieving officers Books
Present

In the Chair.	Wm H Gregory
Other members	Honble J Vereker
	J H Burke, Galbraith
	J W Lambert
	Musty O'Brien
	Fergus Danohue
	Thos Deane —

Number admitted to workhouse —	107
Number ordered out relief —	2
Number rejected. —	49

W. H. Gregory Chairman

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.
The Governor for flax		1	3	8

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

2. Establishment Account.		£	s.	d.
David Lomic for Brushes &c		9	12	7
Jno O'Loughlin for Milling flour & Flour		12	8	6
Mike McHenry for lime		2	"	9
Dan Council for Carpenter, work		1	17	6

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

3. Workhouse Invoice Account.		£	s.	d.
Messrs Baum & Co for fuel		44	14	

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 -

Mary Hyatt for Workhouse Coffin	5.10.0
do for the Hospital do	1.15.0
By Treasurer	
Dr Surgeon for Temp Hospital	
John Mangan for bread	30.0.0
By Treasurer	
Dr unpaid bills	
Jno McHarris Sub Sheriff fees on Executions	43.16.0
By Treasurer	
Dr Election Law	

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

The medical officer reports 170 in workhouse Hospital and 87 in Temp Hospital this morning. He begs to call the attention of the Board to his remarks about securing the Hospital sheds from damp.

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, 29 Nov
 regarding the Guardians wish to have a copy of the report of Mrs Halloran late Vice Guardian on Minerva Hospital, the Commissioners state they have received a report from their Inspector Mr Phelan on the subject and will address the Board of Guardians at their next meeting.

Letter from same 20 Nov agreeing to the proposed arrangement for taking an assignment of the Rev W O Shaughnessys land and forwarding a memorial to be signed by the Guardians.

Letter from PL Commissioners to the Solicitor of the Board relative to the Proposal to surrender the premises occupied as a Temp Fever Hospital at Minerva and stating that the Commissioners are not prepared to approve of the surrender of the premises, as the closing of the Temporary Fever Hospital would necessarily result which cannot be done without the approval of the Lord Lieutenant on a representation of the Board of Health.

ordered that the memorial to the Poor Law Commissioners for taking the Rev W O Shaughnessys land be signed by a majority of the Guardians of the Union and forwarded to the Commissioners

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	57
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	24

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

The number of applicants for whom relief was not ordered

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

Resolved that a committee consisting of Mr Baggot the Lynch, Richard Butler & H. Brennan assisted by Capt O'Brien — to investigate into the deficiency & discrepancy as to the No of paupers on the Books and those in the House and as to the quantity of Rations issued. — the Committee to meet at 11 O'clock on Monday next

Resolved that for the future the Master do take charge of the Wine & Porter and dispose of same pursuant to the daily order of the Medical Officer. —

The Board accepted the following Tenders for three months —

Messrs Bannatyne for Indian Meal for the Workhouse and out relief at £7.9.0 per Ton to be paid weekly.

John Mangan for the best white Flour at four pence three farthings per 40 lb loaf to be paid monthly.

Thomas Walsh for Meat at 4/8 per lb for three months.

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

(Signed) _____

Clerk of the Union.

Resolved that the Board having investigated the charge made against Mr O'Brien with regard to seizing Corn for poor rate already under seizure for rent is of opinion that the Corn alluded to was seized by Mr O'Brien previously to any other seizure, and that his conduct in the matter was quite unobjectionable. —

J. Mangan

27 Nov 1849 Chairman

Monday Dec 3^d 1849

The Board met this day for the purpose of receiving applications for relief and ruling Relieving Officers Books.

Present

In the Chair J. L. Baggot
 other Guardians, J. Gallagher
 Henry Cahiff
 Terence Donohue
 Pat Quinn
 Lino Graney
 Pat Melman

Number admitted to workhouse — 119
 Number ordered out Relief — 3
 Number refused — 26

John Lloyd Baggot

Galway County

UNION.

Population in 1841, 43543

Present Net Annual Value, . . . £.40738.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 1st day of Dec 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.
Workhouse,	1000														
Temporary Buildings,	300														
Additional Workhouse,	600														
Permanent Fever Hospital,															
Fever Sheds,	200														
Total,	2100														
Remaining on previous Saturday, as per last Return,			13	38	151	713	462	587	37			2004	In Workhouse Hospital, 173	In separate Wards, In Wards with other inmates, 2	
Admitted during the Week,			1	2	25	66	57	27	2			178	In Fever Hospital, 94	Total, 2	
TOTAL,			14	40	176	779	519	614	39			2182	Total, 2		
Discharged during the Week,				1	37	48	31	112				159			
Died,						3	3	1	1			8			
Total Discharged and Dead,				1	37	51	34	113	1			167			
REMAINING ON THE ABOVE DATE,			14	39	142	726	485	571	38			2016			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 1st day of Dec 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.	20	28			20	28	Bt. forward						
No. II.	18	37			18	37	No. X.						
No. III.	17	31			17	31	No. XI.						
No. IV.	15	17			15	17	No. XII.						
No. V.	11	20			11	20	No. XIII.						
No. VI.	15	16			15	16	No. XIV.						
No. VII.	17	33			17	33	No. XV.						
No. VIII.	10	14			10	14	No. XVI.						
No. IX.	33	38			33	38	No. XVII.						
Car. forward	158	234			158	234	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 4th day of Dec 1849

PRESENT: In the Chair, J. L. Baggot

Other Guardians:

Christ George J. L. Baggot J. D. Nolan Th. L. J. L.
 Michael Muntly Th. Cahiff

Terence Donohue Pat Quinn Michael
 Pat Melman Owen Graney

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1852 to No. 2030, 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. 1823 to No. 2027, 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, - £ 371. 9. 0
 Paid during the week, - - - - - £ 184. 1. 3
 And that the Balance on the Account in favour of the Guardians was - - - - - £ 748. 2. 8
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Nyle, O'Brien	Kilmaedagh	15	17	11	46	6	0
	Kilkeedy	34	10	3	31	5	7
		49	19	14	78	13	23
John Slator	Beagh	58	-	-	106	5	19
	Wiltanlon	28	19	3	27	7	8
	Wiltomas	10	16	-	25	1	10
		92	15	3	158	13	17
Corn O'Brien	Kuivara	22	-	-	117	4	10
		22	-	-	117	4	10
Hubert Glynn	Killeenavara	154	14	9	56	5	8
		154	14	9	56	5	8
Mick Taylor	Killeencen	-	-	-	78	6	19
	Ardrahan	-	-	-	87	4	14
		-	-	-	166	0	14
E. O'Shaughnessy	Killbuckanty	52	-	-	63	1	2
		52	-	-	63	1	2
Total,		371	9	0	639	3	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 £ 1. 17. 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 £ 80. 14 s. 3rd.

Workhouse 85. 6. 6
 77 Hosp 10. 8. 2

Debit Provision Account, and Credit Invoice Account.	£ 80. 14. 3
The Cost of Provisions and Necessaries consumed was	95. 14. 9
Debit Maintenance Account, and Credit Provision Account.	95. 14. 9
And the general average Cost of an Inmate for the week was	- 10
Average cost in Infirmary,	- 1. 8 1/4
Average cost in Fever Hospital,	- 2. 0 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:

- | | |
|---------------------|---------------------|
| 1800 lb of bread | 55 cwt of Tea. |
| 190 lb of meat | 2 cwt of sugar |
| 4 Tons Meal | 6 Bottles of wine |
| 1 do of lard | 6 Bottles of Porter |
| 1 do of barley meal | 3 lb coffee |
| 1600 qts new milk | 2 cwt of Cocoa |
| 60 do sour do | 2 cwt of soap |
| 5 cwt of salt | 7 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 1 day of Dec; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	£ 13. 6
In kind,	5. 19. 0 1/4
Total,	18. 5. 6 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.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL,				

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

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

1. Clothing Account. £ s. d.

£	s.	d.

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

2. Establishment Account.

Catho Halvey for drawing Water	7	16	
--------------------------------	---	----	--

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

3. Workhouse Invoice Account.

Tho Walsh for meat	7	7	6
Mary McKoy for Groceries	3	4	11
Martin Keeney for Candles	8	19	3
Maunatyne Hou for fuel	3	2	4
Tho Plunkett for soap, whiskey, Port	1	0	0

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

4. Out-door Relief Invoice Account.

Maunatyne Hou for fuel	11	3	6
------------------------	----	---	---

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

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

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

The following cheque was ordered—
Mr Lushington on account — £100.00

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

The Medical Officer Report, 91 in Town Hospital and 173 in Workhouse Hospital. He reports unfavourably of the milk supplied by the Contractor last week. — He reports that the sheds require repairs & glazing. — ordered that the sheds be repaired.

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

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

Letter from Central Board of Health 28 Nov 1849. in regard to the Resolution requesting the withdrawal of the requisites for the Temporary Fever Hospital, at Gt St Andrew & the Dispensary at Gt St Andrew, the Board of Health with a view to meet the wishes of the Guardians propose to close St Andrew Hospital and the Andrew Dispensary, there will then remain only one Fever Hospital & one Dispensary, the letter further states that Lord Gt called upon the Board of Health and suggested the ^{to continue} ~~closure~~ of the two Fever Hospitals at Gt St Andrew & St Andrew and to close the two Temporary Dispensaries - and the Board of Health request the opinion of the Guardians on their views and those of Lord Gt.

Letter from Poor Law Commissioners 29 Nov forwarding for the information of the Guardians a copy of Mr Waller's Report relative to the St Andrew Temporary Fever Hospital

Letter from same 29 Nov forwarding a form to be filled by the Medical Officer showing the number of persons which can be accommodated in the Workhouse & Auxiliaries

Letter from Poor Law Commissioners 29 Nov calling attention of the Guardians to their letter of the 15 Sep last requiring payment of costs due to Messrs Gale & Dwyer Solicitors.
Circular from Poor Law Commissioners 30 Nov forwarding Circular from Public Works Loan Commissioners for 14" 5' 6" 7" 8" Instalments due on the loan of £6500.

ordered that an clerk inform the Commissioners with regard to the debt due to Messrs Gale & Dwyer that the Guardians have made arrangements for discharging their liabilities as will appear by a resolution of the Board on the 20 Nov.

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	89
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	119

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	2

The number of applicants for whom relief was not ordered

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

Resolved that in reference to the letter of the Board of Health of the 28th Nov we return our best thanks to them for their communication to the Central Board of Health for their communication of the 28th Nov and for their wish to cooperate with us in reducing the medical expenses of the Union, and that we fully concur in their views in that respect, we also feel bound to express our surprise at the suggestion made by Lord Gort as an individual member of the Board to the Board of Health and that we altogether dissent from it.

Resolved that the same members who formed the Finance Visiting Committee for the last month be appointed for the present month & that Dr. [unclear] be added to the Finance Committee.

The Board accepted the tender of [unclear] for supplying two water carts with two vessels for drawing water for the sum of £2 each.

Ordered that advertisements be inserted in the Limerick & Galway papers for Tenders for Coals from persons to become candidates for the office of Asst. Master at a salary of £15 a year & Native Sanaparkul

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

(Signed)

Clerk of the Union.

ordered that notices be posted for Tenders for Carpenter, repairs by the year.

Ordered that in future the Master shall in stating the average cost of Lunates in the Fever Hospital not include the cost of officers, but only return the actual cost of Lunates.

Resolved that Mr. James Cahiff, offer of his two houses and offices in the Town of Galtee be accepted of at the Rent of Fifty pounds, £5 per both houses for one year from 1st Decr. last, with liberty to keep said houses from year to year after the expiration of the first year if the Board of Guardians or the Poor Law Commissioners require same.

The Committee appointed to count the House Report on the Numbers therein and take Stock of Provisions & Expenses handed in their Report, which was read, voted to be copied & forwarded to the Commissioners.

The Board appointed a Committee
this

4 Dec^r 1849 J. H. [unclear] Chairman

Resolved That the several Relieving Officers do inform themselves without delay as to those Lunatics of the Workhouse who are chargeable within respective Electoral divisions, and that each Relieving Officer do keep a Counterpart of the Electoral division Townland Book, which has reference to the Lunatics of the House and that they do hand into the Clerk of the Union on Monday in each week abstracts as to who are on that day recipients of relief within the workhouse.

J. M. M. M.

Decr 10th 1849
 The Board met this day for the purpose of receiving applications for Relief within Relieving Officers Books. — present
 In the Chair J. H. Burke
 other Guardians Muntz O'Brien
 Sattlerhan
 Pat Spelman
 M. Kelly

No admitted to workhouse — 94
 ordered out relief — 3
 refused —

J. M. M. M.

Galway

Port UNION.

Population in 1841,

Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 8 day of Decr 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.
Workhouse,															
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,															
Fever Sheds,															
Total,															
Remaining on previous Saturday, as per last Return,			14	39	142	726	485	571	38			2015	In Workhouse Hospital, 177	In separate Wards, with other inmates, 2	
Admitted during the Week,			1	28	57	33	35					163	In Fever Hospital, 92		
TOTAL,			14	40	177	783	520	606	38			2178	Total, 269	Total, 2	
Discharged during the Week,			1	13	29	13	15					71			
Died,				3	7	1	3	2				10			
Total Discharged and Dead,			1	16	30	14	18	2				81			
REMAINING ON THE ABOVE DATE,			14	39	161	753	506	588	36			2097			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 8 day of Decr 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.	22	30			22	30	Bt. forward						
No. II.	17	33			17	33	No. X.						
No. III.	17	31			17	31	No. XI.						
No. IV.	14	16			14	16	No. XII.						
No. V.	11	20			11	20	No. XIII.						
No. VI.	14	15			14	15	No. XIV.						
No. VII.	17	33			17	33	No. XV.						
No. VIII.	10	14			10	14	No. XVI.						
No. IX.	32	44			32	44	No. XVII.						
Car. forward	154	236			154	236	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 8 day of Decr 1849

PRESENT: In the Chair,

Other Guardians:

James, J. H. Burke
 J. H. Burke, Wm. Joyce, Wm. Lynch, M. O'Brien
 J. Gallwey, Henry Laliff, John O'Connell
 Pat Donohue, James O'Brien, Wm. Gregory, John O'Sullivan
 J. O'Sullivan, Wm. O'Sullivan, M. Spelman

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 2030 to No. 2193, 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. 9827 to No. 10000, 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, - £ 123. 16. 4
 Paid during the week, - £ 114. 16. 5
 And that the Balance on the Account in favour of the Guardians was - £ 737. 2. 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	Kilmaedagh				469	6	0 1/2
	KilKedy				315	7	2 1/2
					784	13	2 1/2
John Stator	Beagh				1065	19	4 1/2
	Kiltaton				777	8	9 1/2
	Kiltoma				253	1	10 1/2
					657	6	10 1/2
Corn. O'Brien	Hiivana	37			1137	10	11 1/2
		37			1137	10	11 1/2
Hubt. Glynn	Killeenavanna				565	8	10
					565	8	10
Nisch Taylor	Killemeen	32			753	19	9
	Ardrahan	20			854	14	10
		52			1608	14	7
O'Shaughnessy	Hillbeacanty	14	16	4	616	6	6 1/2
					14	16	4
					616	6	6 1/2
					103	16	4
					6259	4	2 1/2

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 2. 7. 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 £ 111. 18. s. 2 1/2.

Workhouse 94.18.7 1/2
 Fever Hospital 7.5.9 1/4

Debit Provision Account, and Credit Invoice Account. £ s. d.
 111. 18. 2 1/2
 The Cost of Provisions and Necessaries consumed was 109. 4. 1 1/4
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was - - - 10 1/4
 Average cost in Infirmary, - - - 1. 9 1/4
 Average cost in Fever Hospital, - - - 1. 6 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:

- 1800 loaf bread
- 190 lb of meat
- 2 Ton Lincal
- 2 do davy
- 2 do Barley.
- 2000 qt new milk
- 80 do down milk
- 55 cwt of Tea
- 11 cwt Pepper
- 4 lb Raw Sugar
- 4 bottles Wine
- 6 bottles Porter
- 14 St Candles
- 2 lb Soap
- 7 lb starch
- 11 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 8 day of Dec; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - - £ 10. 0
 In kind, - - - - - 5. 9. 11
 Total, - - - - - 5. 19. 11

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity	Value. £ s. d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						TOTAL,					

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