

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.
Jawoy Slater to pay wages	1	14	9
McKeane for Clothing materials	66	.	.

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

2. Establishment Account.

Mrs B. Birmingham for a Dowlley Coat	1	17	6
W. Boland Rent of Workhouse premises	3	15	9

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

3. Workhouse Invoice Account.

Mannatye Hou for meals	109	11	5
McKeane for milk	17	5	5

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

The medical officer reports the number, in Selen Hospitals this morning 85 and the Workhouse Hospital 177

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, 4 Dec. giving their sanction to use the new Fever Hospital on the grounds of the Workhouse as Dormitories.

Letter from same 4 Dec. forwarding copies of letter received from Mr L Nolan relative to the wish of the Guardians to surrender the Temporary Fever Hospital at Kinnara, and stating that they are informed that the piece of ground which the Guardians wish to surrender is that which was taken for the erection of an auxiliary workhouse, the Commissioners agree that this should be surrendered, but the Commissioners recommend a new arrangement with Mr George for continuing the tenancy of the Fever Hospital.

Letter from same referring to the Medical Officer's Report of the 27 Ult and stating that it does not appear there was any order made on that Report for securing the Hospital shed from damp.

The Clerk states that on the Minutes of the 4th Inst an order was made directing that the shed be repaired.

Letter from Poor Law Commissioners, 10th Inst. regarding the Reduction of the Medical Establishment, in the Union, the Number of Relieving Officers, and the Salaries of said Nurses, Wardresses, Women and Substituting Nurse, and Women from Lunatics upon increased Ratings.

The letter states the Commissioners have received the opinion Mr Phelan Medical Inspector and Mr Burke District Inspector, on the subject. Mr Phelan states, recommends, states that it is not expedient at present to close the Kinnara Hospital at present but recommends a reduction of the Staff and the Dietary be modified, that the Abraham Dispensary and Fort Street Hospital be closed, the Fort Dispensary to be continued for a time, the Medical Officer engaging to attend the Abraham District.

The Commissioners state that the sanction of the Board of Health to the discontinuance of the arrangements now existing should first be obtained. In taking this subject into consideration the Board of Guardians will be bound to give due weight to the communication of the Board of Health under 28 Ult.

The letter further states that the Commissioners approve of the proposed arrangement of the Relieving Officers, District, and Salaries. With regard to the Nurses for the Commissioners state that giving Ratings to Annates for performance of officers duties would be contrary to the 18th and 22nd articles of the General Regulations.

Letter from Doctor Hyne, Kinnara shewing that a reduction in the yearly amt. of Rent and Salaries of the Temporary Fever Hospital at Kinnara can be made to the extent of £52.16.10 annually.

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

The number of provisional admissions to the Workhouse confirmed was

Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was - - - - -

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

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

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

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

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

Resolved

That with reference to the letter received from the Central Board of Health 28 Nov last and in order to meet their views having called upon our medical officer to report as to whether or not sufficient accommodation can be afforded here for receiving the number of patients at present in the Kilwarra Hospital, and our medical officer having furnished us with his mode for carrying out this arrangement, our clerk be requested to communicate accordingly with the Board of Health, and do at the same time transmit to the Board a copy of D. Nolan's report on that subject.

Resolved that the State Collector be ordered to attend on the next Board day with their books to be inspected by the Board.

Resolved that for the future the meeting of the Board of Guardians be confined to one day Tuesday and that a Committee of the Board sit and examine the claims of applicants for admission and shall report same to the Chairman who shall then sign the Report.

Resolved that a Memorial be forwarded to the Central Board of Health to withdraw their requisition for the support of the Hospital, Dispensaries under the Temporary Loan Act. ordered that instead of advertising for an apt location, notices be posted for tenders from persons willing to take the office of ward woman who must read & write, salary £8 per year & Stationery -

Next Meeting of the Guardians to be held on

day of 184

(Signed)

Clerk of the Union.

in this Union and that the grounds for such withdrawal be set forth in the Memorial and that the Poor Law Commissioners be requested to cooperate with the Board of Guardians in effecting this change

J. M. C. 11 Oct 1849
Chairman

Council Archives

Population in 1841, 43543

Present Net Annual Value, . . . £40738.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 15th 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.	
Workhouse,	1000	766											
Temporary Buildings,	300	400											
Permanent Fever Hospital,	600	776											
Fever Sheds,	200	204											
Total,	700	2142											
Remaining on previous Saturday, as per last Return,			14	39	161	753	506	388	36		209		
Admitted during the Week,			2	2	24	54	35	28	1	1	14		
TOTAL,			14	41	185	807	541	666	37	1	224		
Discharged during the Week,			3	3	21	32	18	17	1		92		
Died,					2	1	4	3			10		
Total Discharged and Dead,			3	3	23	33	22	20	1		102		
REMAINING ON THE ABOVE DATE,			16	38	162	774	519	596	36	1	2142		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 15th 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.	20	28			20	28	Bt. forward						
No. II.	19	42			19	42	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	16			14	16	No. XIV.						
No. VII.	17	33			17	33	No. XV.						
No. VIII.	10	14			10	14	No. XVI.						
No. IX.	29	49			29	49	No. XVII.						
Car. forward	151	248			151	248	TOTAL,						

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

PRESENT: In the Chair, *J. J. Lambert*

Other Guardians: *John H. George, Richard Bennett, Maltraith, J. D. Nolan, William Arthur, Alexander Thibault, J. Joyce, Henry Cahiff, Murty, O'Brien, Terence Donohue, J. Graham, Th. O'Connell, Pat Dwyer, J. H. Kelly, W. Spelman, W. Spelman, W. Spelman, W. Spelman*

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2143 to No. 2340, 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. 9897 to No. 9900, 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, - £ 128. 19. 2
 Paid during the week, - £ 345. 9. 9
 And that the Balance on the Account in favour of the Guardians was - £ 520. 12. 0
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining.	
		£	s. d.	£	s. d.
Nyles O'Brien	Kilwardnach	29	3 5 ² / ₄	440	2 6 ³ / ₄
	Kelkeedy	19	10 8 ² / ₄	29	5 11 6
		48	19 2	735	14 0 ³ / ₄
John Slator	Beagh			1065	19 4 ² / ₄
	Wiltanton			277	8 9 ² / ₄
	Wiltouan			233	1 10 ² / ₄
				1576	10 0 ² / ₄
Cora O'Brien	Kiviana			1137	10 11 ² / ₄
				1137	10 11 ² / ₄
Hub Glynn	Killeenacarra	18		547	8 10
		18		547	8 10
Miche Taylor	Killeeneen	18		735	19 9
	Ardsahan	22		832	14 10
		40		1568	14 7
E. O'Shaughnessy	Kilbeacanty	22		594	6 6 ³ / ₄
		22		594	6 6 ³ / ₄
	Total,	128	19 2	6160	5 2 ³ / ₄

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 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 £ 95. 5. 9 d.

Workhouse 98. 11. 9
 Fever Hospital 5. 16. 6²/₄

Debit Provision Account, and Credit Invoice Account. £ 95. 5. 9
 The Cost of Provisions and Necessaries consumed was 99. 8. 3²/₄
 Debit Maintenance Account, and Credit Provision Account. 99. 8. 3²/₄

And the general average Cost of an Inmate for the week was - - - 10¹/₄
 Average cost in Infirmary, - - - 18¹/₄
 Average cost in Fever Hospital, - - - 11¹/₄

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:

- | | |
|-------------------|----------------------|
| 1900 lb of Bread | 5 lb of Tea |
| 190 lb of Meat | 5 lb of Raw Sugar |
| 4 Ton In meal | 6 Hattley of Wine |
| 2 do Rye Meal | 14 lb of Pepper |
| 2 do Barley Meal | 1 cwt of Cocoa |
| 2600 qts new milk | 11 1/2 lb of Candles |
| 40 qts Sour milk | 2 cwt of Soap |
| 10 cwt of Salt | 7 lb of starch |
| | 11 lb of Soda |

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

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

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

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

In money, - - - - - £ 8. 10
 In kind, - - - - - 5. 10. 11²/₄
 Total, - - - - - 5. 10. 9²/₄

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
No. I.	T. Torrell				Bt. forward				
No. II.	A. Torrell				No. X.				
No. III.	T. Hardiman			1/2 Ton meal 3. 14. 6	No. XI.				
No. IV.	P. Leonard				No. XII.				
No. V.	P. Phelan				No. XIII.				
No. VI.	G. Quinlan				No. XIV.				
No. VII.	W. Burke				No. XV.				
No. VIII.	W. Burke				No. XVI.				
No. IX.	J. O'Connor			1/2 Ton meal 3. 14. 6	No. XVII.				
Car. forwd.				3. 14. 6	TOTAL,				

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

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

1. Clothing Account.

	£	s.	d.
Denis Keane for wool	17	10	2
James Slator for soap	3	10	1

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

2. Establishment Account.

May Hynds for			
Cathie Maloney for drawing water	1	8	.
Martin Meloney for land	2	.	.
Sarah Leonard for nails	1	2	3
John Walsh for clay	4	3	4
John Nealon for keeping roof up	4	10	.

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

3. Workhouse Invoice Account.

Joe Doherty for onions	3	11	6
Joe Gorman for bread	14	8	3
John Banerjee for meal	1	11	4

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

4. Out-door Relief Invoice Account.

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

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

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

The following Cheque was ordered

May Hynds for Coffins for Workhouse for November	5.5.0
do do for Hospital	1.15.0
Total	7.0.0

Cr. Treasurer		
Dr. Generals	5.5.0	
do do Hospital	1.15.0	7.0.0

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

The Medical Officer reports 82 in Tenon Hospital and 190 in Workhouse Hospital - He recommends, that the class of children from 5 to 9 do get 1/4 milk in their Cocoa and the class from 9 to 15 get 1/6 milk in their Cocoa likewise -

ordered that the Medical Officer's suggestion as to the Dietary of the children be carried in effect -

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 Dec. approving of the occupation of Mr. Laffey's houses, on the terms proposed.

Letter from same 12th Dec. forwarding copy of a letter addressed to the Master on the report of the Committee, regarding the discrepancy between the number of inmates on the Books, and the number in the house.

Letter from Commissioners of National Education stating that their Inspector reports "the teachers of the Workhouse schools are well qualified, and conduct the business in a satisfactory manner."

Letter from Poor Law Commissioners, referring to letter of the 10th Inst. as regards the district in which the first Fever Hospital is available and stating that 25,000 should have been written in place of 2500.

Letter from Central Board of Health 15 Dec. stating that they will take the necessary steps for closing the Kiverra Hospital and Ardahan Dispensary, and they are gratified to find their views have met the

wishes of the Board of Guardians.

Letter from Poor Law Board Commissioners, 11th Dec. 1849, on the contemplated changes in the Electoral Divisions of this Union.

Read Copy of letter from the Chairman of this Board, L. Lambert Esq. in answer to the above.

Ordered that copies of those letters be forwarded to the Poor Law Commissioners.

Read letter from Doct. Hyne, Medical Officer, of Kiverra Fever Hospital stating that he had received notice from the Board of Health that his Hospital would be finally closed on the 31st Inst. and requesting to be informed if he is to admit new cases to the 31st Inst.

Ordered that Doct. Hyne be informed that he is not to admit any new cases into his Hospital, and that he be requested forthwith to send up all clothing and Bedding not at present in use, and that on the 31st Inst. all patients remaining in the Hospital be sent up to the Workhouse Hospital.

Ordered that the Relieving Officer be directed to send all new cases of Fever to the Temporary Fever Hospital at the Workhouse.

The Circular to Inspectors regarding drying houses, was read.

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 — 33

Ditto, disallowed — — — — —

The number of applicants admitted to the Workhouse was — 114

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

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

The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was — — — 12

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).

Mrs W. O'Leary Head Nurse at the Workhouse Infirmary having sent in her Resignation
+ It was ordered that advertisements be inserted in

Resolved that in future no pauper be allowed out on pass without an order from the Master in writing countersigned by the Deputy Master, and that a book be kept stating the date of said pass and the time of the return to the house of the persons named, to be laid before the Board each day.

That each pauper as far as practicable have about him his Register Number and that all discharges as far as practicable take place immediately after breakfast.

+ It was ordered that advertisements be inserted in the Galway Viceroy's paper for candidates for the office of Hospital Nurse at a salary of 40 year and Watives.

The Tender of Messrs Baunatque to supply coals carriage free at £1.2.6 per ton to the 25th March next was agreed to.

Resolved that Mr Gregory & an Ex officio Member of this Board be requested to wait on the Lord Lieutenant and acquaint His Excellency that we are desirous the Certificate of the Board of Health should be withdrawn from the Galway Temporary Steam Hospital and Dispensary, and to use his influence with His Excellency to carry out the views of the Board.
(Signed)

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

Clerk of the Union.

The following persons were this day appointed Relieving officers, under the late arrangement at salaries of fifty pounds each per Annum.

- No 1 District George Morton
- 2 Beach Wilkedy and Kilmacduff James Forrest
- 3 Kiltarton Kiltarton Kiltomas and Kelleacanty Richard Brink
- 4 Kilmorra Hillenavarra Thomas Hardiman.

Thomas Hardiman was Elected an assessor when one Guardian representing two Electoral divisions gave two votes.

Ordered that the Clerk request the Commissioners will inform the Board whether a Guardian representing two Electoral divisions can give two votes.

It is proposed to reduce the salaries of the following officers to the sum stated opposite their names

Apothecary to	£30
4 Relieving Officers 5 each	200
apt Hospital Nurses to	8
Ward Master to	5
Wardswoman to	6
House porter to	12
Hospital do to	6
Master (to provide apt Master)	70
Roman Catholic Chaplain	50
Schoolmaster	15
Schoolmistress	10
apt do	5
Bakers Superintendent	4
Nurses Superintendent	10
Hospital Nurse	

J. M. Lett
Clerk

Qort UNION.

Population in 1841, 43543

Present Net Annual Value, £49738.10

STATE of the WORKHOUSE for the Week ending Saturday, the 22 day of Decr 1849.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building in 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,			16	38	162	774	519	596	37			2142	In Work-house Hospital, 176	In separate Wards, with other Lunatics, 2	
Admitted during the Week,			1	26	31	21	20	1				100	In Hospital, 91		
TOTAL,			16	39	188	805	540	616	38			2242	Total, 267	Total, 2	
Discharged during the Week,			1	1	27	47	37	34	1			148			
Died,						3	2	4	2			11			
Total Discharged and Died,			1	1	27	50	39	38	3			159			
REMAINING ON THE ABOVE DATE,			15	38	161	755	501	578	35			2083			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 22 day of Decr 1849 authenticated and laid before the Board of Guardians at this Meeting.

Relief District.	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.	Total relieved out of the Workhouse.		RELIEF DISTRICT.	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.	Total relieved out of the Workhouse.	
					Cases.	Persons.						Cases.	Persons.
No. I.	20	27			20	27	Bt. forward						
No. II.	19	42			19	42	No. X.						
No. III.	17	31			17	31	No. XI.						
No. IV.	13	15			13	15	No. XII.						
No. V.	10	19			10	19	No. XIII.						
No. VI.	12	13			12	13	No. XIV.						
No. VII.	18	34			18	34	No. XV.						
No. VIII.	10	14			10	14	No. XVI.						
No. IX.	29	49			29	49	No. XVII.						
Car. forward	148	244			148	244	TOTAL,						

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

PRESENT: In the Chair, *Pat Shanley*
 Other Guardians: *Samy Gallrith, L. Nolan, Wm Mulville, Capt O'Brien, P.L., J. Baggot, Arthur Alexander, M. O'Brien, Tho Lynch, Tho Graney, Tho O'Keane, M. Brennan, M. Shelman, Tho Corbett, Pat Quin, Owen Sweeney, Fergus Donohue.*

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 2340 to No. 2410, 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. 9831, 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, - £ 104.10.9
 Paid during the week, - £ 7.6.6
 And that the Balance on the Account in favour of the Guardians was - £ 617.16.3
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.				
		£	s.	d.	£	s.	d.		
Myles, O'Brien	Kilmacduagh			440	2	6 1/2			
	Kilkeedy			295	11	6			
				735	14	12 1/2			
John Slater	Beagh	20		1045	19	4 1/2			
	Kiltarton	50		227	8	9 1/2			
	Kiltomas	9	10	223	11	11 1/2			
				149	6	19 3/4			
Cot'Brien	Kinivara			113	7	10 1/2			
				113	7	10 1/2			
Hubert Glynn	Killeenawana			547	8	10			
				547	8	10			
Michl Taylor	Killeeneen			735	19	9			
	Ardrahan			832	14	10			
				1568	14	7			
Ed. O'Shaughnessy	Kilheacarty	25		569	6	6 1/2			
		25		569	6	6 1/2			
				1044	10	9			
	Total,			6055	14	3 1/2			

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 1. 10. 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 £ 109. 4. 0 d.

Workhouse - 95. 1. 9 1/2
 Low Hosp - 6. 19. 0 1/4

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	109	4	0
Debit Maintenance Account, and Credit Provision Account.	102	0	9 1/2
	102	0	9 1/2

And the general average Cost of an Inmate for the week was - 10 1/4

Average cost in Infirmary, - 11 1/8

Average cost in Fever Hospital, - 11 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:

- | | |
|----------------------|---------------------|
| 1900 lb of Bread | 7 lb of Tea |
| 2000 lb of Wheat | 30 lb Raw Sugar |
| 1 Ton of Oatmeal | 3 Bottles of Wine |
| 4 Ton of Indian Meal | 6 Bottles of Porter |
| 1 Ton of Rye Meal | 7 lb Coffee |
| 1 Ton of Barley Meal | 2 lb Cocoa |
| 3000 qts new milk | 5 Ton Coals |
| 80 qts sour milk | 14 Stone Candles |
| | 2 cwt Soap |
| | 7 lb Starch |

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 22 day of Dec; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

In money,	£	s.	d.
In kind,	-	-	-
	5	9	3 1/2
Total,	5	15	6 1/2

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	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.

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:

	£	s.	d.
1. Clothing Account.			
Jenny Slata to pay Weaver,	2	8	11

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

2. Establishment Account.

Milk & Cream Carriage off parcels	1	2	5
Thos Shankel for Tobacco &c	3	5	—
Thos Harty for providing two water carts	4	.	.
Thos Kelly walterman at new Town Hosp.	4	11	—

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

3. Workhouse Invoice Account.

Thos Shankel for soap salt &c	16	19	11
-------------------------------	----	----	----

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

4. Out-door Relief Invoice Account.

Mannatye & Co for meal	26	1	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 Reports of the Master and other Officers were read, and Orders made thereon, as follows:

The Medical officer reports the number
 in the Workhouse Hospital 175
 in the Town Hospital 92

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 18 Decr 1849 referring to the Minutes of the proceedings of the Guardians on the 11th Inst containing a Resolution for an memorial to be addressed to the Board of Health to withdraw their requisitions from the Medical Institutions in the Union and stating that when the proposed memorial shall be communicated to them they will address the Guardians on the subject

Circular from same 17 Decr forwarding copy of opinion of the attorney General as to the liability of the immediate owner of land after the Tenant quits or abandons his farm before the determination of his Tenancy.

Letter from central Board of Health 20 Decr forwarding copies of two communications from Dean Birmingham applying for the labour of paupers to cleanse the streets of the Town of Gort.

Letter from Dean Birmingham 21 Decr 1849 applying to the Board to supply 12 Bibles and 12 Prayer Books for the Protestant inmates who attend divine service in the workhouse on every Wednesday, and expressing his thanks for the very comfortable Pulpit Room provided for the performance of divine service. He also requires a large Bible & Prayer Book for the use of the officiating clergyman.

Letter from Poor Law Commissioners 27 Decr stating that a Guardian has only one vote and can only vote once on the question before the Board.

Letter from same 22nd Decr 1849 concerning in the Proposal that the Fever Hospital at Kilmorra should be closed.

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	36
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	62

The number of cases of provisional Out-door relief was	-
Do. do. in which relief was continued by the Guardians	-
The number of other applicants in the Poor Law Officer's Books relieved by order of the Guardians was	4

The number of applicants for whom relief was not ordered

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

Mr Gallraith gives notice that he will on the 8th Jan'y 1850 move that the four Senior relieving officers be retained and that the five Jun^r officers be requested to resign.

Mr Alexander gives notice to move on the 8th Jan'y that the Board will decide on the five relieving officers who are to be discontinued.

Resolved that the Collectors do furnish on next Board day a return of such persons who, having not paid their Poor's Rate cannot be proceeded against without the authority of the Board of Guardians or the Poor Law Commissioners.

Mr Cornelius O'Brien having applied to the Board for liberty to proceed in the Superior Court against Mr Burke for non-payment of (9.4.) due of him for poor Rates, ordered that an application be made to the Commissioners for liberty to proceed against Mr Burke.

Wm. H. W. W. W.
Chairman

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

(Signed) _____

Clerk of the Union.

Population in 1841, 43543 — Present Net Annual Value, £10738.10

STATE of the WORKHOUSE for the Week ending Saturday, the 29 day of Decr 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.	No. of Lunatics and Idiots in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	1000	777														
Temporary Buildings,	300	340														
Additional Workhouse,	600	849														
Permanent Fever Hospital, Fever Sheds,	200	200														
Total,	2100	2066														
Remaining on previous Saturday, as per last Return,			1538	1617	75	501	578	35				2082				
Admitted during the Week,			1	30	14	13	5	1				64	193	91	2	
TOTAL,			1638	1917	89	514	583	36				2147			2	
Discharged during the Week,				71	22	10	11	1				75				
Died,				1	2	1	1	1				6				
Total Discharged and Dead,				32	24	11	12	2				81				
REMAINING ON THE ABOVE DATE,			1638	1597	45	503	571	34				2066				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 29 day of Decr authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	22	33			22	33	Bt. forward						
No. II.	19	42			19	42	No. X.						
No. III.	17	31			17	31	No. XI.						
No. IV.	13	15			13	15	No. XII.						
No. V.	10	14			10	14	No. XIII.						
No. VI.	12	13			12	13	No. XIV.						
No. VII.	15	34			15	34	No. XV.						
No. VIII.	10	14			10	14	No. XVI.						
No. IX.	31	54			31	54	No. XVII.						
Car. forward	152	255			152	255	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 1st day of Janr 1850

PRESENT: In the Chair, Capt M Shane Taylor
 Other Guardians: James Mahon Henry Lahiff Esqr Jergus
 Donohoe Owen Lweeney Pat Quinn & James O'Brien
 Clerk Speiman

Capt O'Brien
 Poor Law Insp^r

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. _____ to No. _____, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. _____ to No. _____, inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Galway County 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, - £305.8.2
 Paid during the week, - - - - - £130.7.8
 And that the Balance on the Account the Guardians was - - - - - £174.10.4
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Myles O'Brien	Kilmandrough	16	11	6	423	11	0 ² / ₃
		25	.	.	270	11	6
		41	11	6	694	2	6 ² / ₃
John Slator	Beagh	.	.	.	1025	19	4 ² / ₃
		.	.	.	227	8	9 ² / ₃
		.	.	.	223	11	6 ² / ₃
Corn O'Brien	Kilvarna	41	10	6	1096	.	5 ² / ₃
		41	10	6	1096	.	5 ² / ₃
		18	.	.	529	8	10
Hub Glynn	Killevannan	18	.	.	529	8	10
		18	.	.	529	8	10
Mich Taylor	Killicreen	43	.	.	692	19	9
		146	6	2	686	8	8
		189	6	2	1379	8	5
Colhaughnessy	Killicreauty	15	.	.	554	6	6 ² / ₃
		15	.	.	554	6	6 ² / ₃
Total, -		305	8	2	5750	6	6 ² / ₃

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

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

1. The Weekly Relief List and Abstract.
 2. The Provision Check Accounts.
 3. The Provision Receipt and Consumption Account.
- By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 108. 12. 11²/₃ d.

Debit Provision Account, and Credit Invoice Account. £ 108. 12. 11²/₃
 The Cost of Provisions and Necessaries consumed was 101. 1. 0
 Debit Maintenance Account, and Credit Provision Account. 101. 1. 0
 And the general average Cost of an Inmate for the week was - - - - - 10²/₃
 Average cost in Infirmary, - - - - - 1/8²/₃
 Average cost in Fever Hospital, - - - - - 1/6²/₃
 The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

- | | |
|----------------------------|--------------------------|
| 1900 ^l of Bread | 6 Bottles Porter |
| 200 ^l of Meat | 2 Ton Rye Meal |
| 4 Ton Indian Meal | 2 Ton Barley Meal |
| 3000 lbs New Chick | 14 Stone candles |
| 40 lbs Soap | 1 cwt Soap |
| 3 cwt Raw sugar | 7 ^l of starch |
| | 14 ^l of Tea |

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

1. The several Clothing Accounts.
 2. The Medical Officers' Books.
- The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.
 The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the 29 day of Dec^r; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	-	13. 0
In kind,	-	-	-	-	5. 11. 5 ² / ₃
Total,	-	-	-	-	18. 11. 5 ² / 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.			Value.	£	s.	d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.	Pat Spelman				1/2 Ton Indian Meal	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.

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).

In consequence of the absence of the Clerk of the Union attending appeals at Loughrea Quarter Sessions this day, The Board did not proceed to any business, but receiving the relieving officers reports, and applications for relief. —

J. M. Taylor
Chairman.

James Mahon

Next Meeting of the Guardians to be held on *Tuesday* the *eight*
day of *January* 1850.

(Signed)

Clerk of the Union.

Gort

UNION.

Population in 1841, . . . 113,513 Present Net Annual Value, . . . £14,738.10

STATE of the WORKHOUSE for the Week ending Saturday, the 5 day of July 1850

Number of Inmates for which accommodation is provided.	No. that are accommodated in each building on the above date.	Total No. in each building on the above date.	Aged and Infirm.						Able-bodied.		Boys.	Girls.	Borne.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
							Males.	Fem.	Males.	Fem.			Males.	Fem.	No. of Lunatics and Idiots in Workhouse on the above date.				
			Males.	Fem.	Males.	Fem.	Males.	Fem.	Total.	No. in Hospital on the above date.			No. in separate Wards, in Fever Hospital, with other inmates.						
Workhouse,	1000																		
Temporary Buildings, . . .	300																		
Additional Workhouse, . . .	600																		
Permanent Fever Hospital, . .	200																		
Fever Sheds,	200																		
Total,	2100																		
Remaining on previous Saturday, as per last Return, . . . }			16	38	159	748	503	571	34					2066	In Workhouse Hospital, 213	In separate Wards, with other inmates, 2			
Admitted during the Week, . .					2	25	48	18	20					113					
TOTAL,			16	40	164	793	521	591	34					2179	Total, 317	Total,			
Discharged during the Week, . .					1	18	39	28	18					104					
Died,						1	2	3	4					10					
Total Discharged and Died, . .					1	19	41	31	22					114					
REMAINING ON THE ABOVE DATE, . .			16	39	165	782	490	569	34					2065					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 5 day of July authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	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.	Total relieved out of the Workhouse.		RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse, but not comprised in Sec. 1.	
					Cases.	Persons.				Cases.	Persons.
No. I.	23	32	.	.	23	32	Bt. forward				
No. II.	19	42	.	.	19	42	No. X.				
No. III.	16	30	.	.	16	30	No. XI.				
No. IV.	13	15	.	.	13	15	No. XII.				
No. V.	10	19	.	.	10	19	No. XIII.				
No. VI.	12	13	.	.	12	13	No. XIV.				
No. VII.	18	34	.	.	18	34	No. XV.				
No. VIII.	10	14	.	.	10	14	No. XVI.				
No. IX.	37	55	.	.	37	55	No. XVII.				
Car. forward	153	254	.	.	153	254	TOTAL,				

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 8 day of July 1850

PRESENT: In the Chair,

F M S Taylor

Other Guardians:

Wm Burke, P.S.D.
Capt M'Brien, P.S.D.

Wm Burke, J.M. Lambert, J. Baggerly, J. Mulvill,
L. Nolan, James Mahon, Henry Cahiff, J. O'Brien,
Thos. A. Joyce, A. Alexander, Thos. Gray, Wm. Shue,
Thos. Deane, Thos. Grimes, Pat. Quinn, Thos. Mellinan,
Wm. Sweeney, J. Cerehan, Thos. O'Leary.

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2440 to No. 2617, 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. 9831 to No. . . . , inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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, - £ 163. 6. 2
 Paid during the week, - £ 50. 13. 2
 And that the Balance on the Account in favour of the Guardians was - £ 905. 9. 9
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Myles, O'Brien	Kilmacduagh	.	.	.	123	11	0 ³ / ₄
	Kilkeedy	.	.	.	270	11	6
		.	.	.	694	2	6 ³ / ₄
Jus. Slator	Beach	10	.	.	1035	19	4 ¹ / ₂
	Kiltartow	9	.	.	218	8	9 ¹ / ₂
	Kiltomas	6	19	3	216	11	10 ³ / ₄
		25	19	5	1471	0	0 ³ / ₄
Com. O'Brien	Kilvarna	29	19	.	1056	1	3 ³ / ₄
		29	19	.	1056	1	3 ³ / ₄
Hubert Glynn	Killeanavran	20	.	.	509	8	10
		20	.	.	509	8	10
Nick Taylor	Kilteven	19	.	.	673	19	9
	Ardrakan	16	.	.	670	8	8
		35	.	.	1344	8	5
E. O'Shaughnessy	Kilbeacanty	42	7	11	511	18	7 ¹ / ₂
		42	7	11	511	18	7 ¹ / ₂
	Total,	163	6		2538	19	11 ¹ / ₄

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 2. 8. 11 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 113. 4. d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	113.	4.	0
Debit Maintenance Account, and Credit Provision Account.	106.	12.	7 ¹ / ₂
	106.	12.	7 ¹ / ₂

And the general average Cost of an Inmate for the week was - - - 10¹/₂

Average cost in Infirmary, - - - 1/8¹/₂

Average cost in Fever Hospital, - - - 1/7¹/₂

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

- | | |
|-------------------|------------------|
| 2100 lbs of Bread | 7 cwt of Tea |
| 200 lb of Meat | 30 cwt Raw Sugar |
| 1 Ton oat meal | 6 Bottles wine |
| 4 do do meal | 6 Bottles porter |
| 3000 qts new milk | 14 lb Pepper |
| 10 cwt Salt | 7 lbs coffee |
| 10 Ton Coal | 7 lb Candles |
| | 2 cwt 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 5 day of July; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,	-	-	13. 92
In kind,	-	-	5. 12. 4
Total,	-	-	6. 5. 6

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity	Value.
		£ s. d.		£ s. d.			£ s. d.		£ s. d.
No. I.	J. Forrest	2-0-0							
No. II.									
No. III.	J. Wardman		1/2 Ton meal	3. 14. 6					
No. IV.	P. Leonard		1/2 do	3. 14. 6					
No. V.									
No. VI.									
No. VII.	W. Burke		1/2 do	3. 14. 6					
No. VIII.									
No. IX.	J. O'Brien	1							
Car. forw'd.		3. 0. 0	1/2 Ton	11. 3. 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.
Jas Slator topsey trousers, wages	1	17	8
D'Keane for wool	17	10	.

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

2. Establishment Account.

Wm Plunket for Tobacco soap &c	2	3	9
E. Kennedy contract for repairs	2	10	.
Pat Kelly sweeping flues	1	15	.
Murty Glynn for fire Crows, Sprays	7	10	2
Geo Williams Carriage of medicine	1	.	.

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

3. Workhouse Invoice Account.

Wm Plunket for Soap Salt &c	13	12	3
Thos Walsh for meat	10	6	1
Martin Keating for Candles	11	4	3
D'Keane for Milk	57	2	10
Geo Wrennery for Tinf	20	12	4
Pat Hynds do	35	8	2
Wm Molony Groceries	39	11	.
Geo Haugan for Bread	35	18	2
Wm Bamalyne for meat & Coals	185	17	.

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

4. Out-door Relief Invoice Account.

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

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

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

The following Cheque was ordered -

May Hayes for Workhouse Coffin	4.17.6	
do Coffin Temp Hospital	1.12.6	
		£ 6.10.0

Dr Treasurer		
Dr General	4.17.6	
Dr Hospital	1.12.6	
		6.10.0

Dr Hoza Arbitration Disps		£ 23.5.0
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Dr Treasurer	}	23.5.0
Dr J. F. Hospe		

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

The Medical officer reports an increase of Typhus this week and Dysentery last week, The number in Typh Hospital this morning is 106, and in workhouse Hospital 200.

He further reports, that there are a great many inmates, of the workhouse for some time in their own clothing which is very objectionable and cannot fail to have an injurious effect on the sanitary condition of the Establishment.

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 National Board of Education 29 Dec 1849 containing extracts from their Inspector's report on the workhouse school, and stating "that the teacher is well qualified as to literary attainments and would if trained conduct the business satisfactorily."

Letter from Poor Law Commissioners, 29 Dec 1849 acknowledging receipt of copies of correspondence with the Poor Law Boundary Commission respecting the proposed change of the boundaries of this Union.

Letter from same giving their sanction to the reappointment of Messrs Norton, Forrest and Beiffe, as relieving officers, for three of the four districts, into which the Union has been lately divided, also giving their sanction to the alteration of the Dietary of the children, as recommended by the medical officer.

Letter from same requesting to be informed of the grounds upon which proceeding by action instead of Civil Bill or 15 days notice ^{as with the Poor Law Board} appears necessary, and of the steps which have been taken to obtain payment of the rates due by the ~~Workhouse~~ ^{the Poor Law Board}, and calling attention of the Guardians to the 12th 41st Vict. Cap 104 which provides for the recovery of rates by Civil Bill in the case of defaulting immediate payers.

Letter from same 4 Jan 1850 forwarding copies of explanations received from Collectors O'Shaughnessy & Stator relative to the large amount of rates uncollected in their districts.

Letter from Poor Law Commissioners 5 Jan 1850 stating that they have obtained the consent of the Lord Lieutenant for taking the Head Michael O'Shaughnessy's land, and requesting that particulars may be furnished in order that the Commissioners, Solicitor, may prepare the necessary deed of assignment.

Letter from same 5 Jan 1850 forwarding a statement of the proportions of advances, down to the 29 Sept last, to be credited each Electoral division as follows.

Kilmacduagh	£1213.0.0	Killmeara	675.0.0
Beagh	1415.0.0	Andraban	1027.0.0
Kiltartan	915.0.0	Killoway	1051.0.0
Minwara	2909.0.0	Killbearney	1822.0.0
Killeenavara	1186.0.0	Killsteedy	1694.1.5

Letter from same 5 Jan 1850 giving their sanction to the reduction in the salaries, of the wardmaster, wardmaid and the workhouse and hospital porter, and recommending the Board to consult the medical officer before making any reduction in the number or salary, of the Hospital Nurses, also recommending the Board to postpone any alteration in the apothecary's salary until the medical arrangements have been completed, also objecting to the master providing his own assistant, and stating that they do not consider the master at all overpaid at his present salary. The letter further states, the salaries proposed for the schoolmaster and schoolmistress are not considered sufficient, and requests to be informed upon what grounds the Roman Catholic Chaplain's salary is reduced.

Ordered that in reference to the above letter respecting the reduction in the salary of the Roman Catholic Chaplain our clerk do inform the Commissioners that the reduction from £80 to £50 a year has been suggested by this Board solely with a view to economy and not from any other cause.

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	60
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	53

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 on the 22nd Inst. a dividend be paid to all the Creditors of the Union in the proportion adopted by the Board by their minute of the 20th Nov. last viz those to whom debts were contracted subsequent to the 25 March 1848, to receive one third less than those to whom debts were contracted previously to that date.

Mr Joyce gives notice that he will on Tuesday the 22nd Inst. bring before the Board the propriety of retaining nine Relieving officers for this Union at reduced Salaries of £20 to each.

Mr S H Bunke proposes that it would be advisable to appoint a K. C. Clergyman to attend the auxiliary houses to instruct Catechise and Read prayers for the children so as not to subject them to be continually brought through the Town as the auxiliary houses are not in the Parish in which the workhouse is situated and the Clergyman of the workhouse cannot interfere in their religious duties and the present salary to be divided in the proportion of £50 to the workhouse and £30 to the auxiliaries.

Resolved that there be one Head nurse for the Hospital at a salary of £20 a year and that there be no paid assistants.

Resolved that Mrs May + Grady be appointed Head nurse.

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

(Signed) _____

Clerk of the Union.

Mr Hardiman & Mr Leonard having become candidates for the office of Relieving officer for Kinnarra & Killeenavarra a poll was taken when Mr Patt Leonard was elected Relieving officer for the District.

Resolved that the several Relieving officers whose services are dispensed with do hand over to the Clerk of the Union the Books in their possession and that they do hand over to their respective successors the Cash & Stock on hand.

Candidates for the office of Overseer having appeared before the Board Eliza Robinson was elected to the office at a salary of £8 a year with Rations.

Resolved that the present Asst Master be continued and that the Master be held responsible for the accuracy of the acts.

Resolved that the Collector be authorized to proceed by 15 days notice against immediate Leapers.

Ordered that application be made to the Poor Law Commissioners for their sanction to proceed in the Superior Courts against Drab Butler & for £232 amount of Rates due by him as his property is now about to be sold.

James H. Shaw, Esq.
Chairman
8th Feb 1850

Port UNION.

Population in 1841, *43543* Present Net Annual Value, *£40728.10.0*

STATE of the WORKHOUSE for the Week ending Saturday, the *12* day of *July* 18*40*

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Total.	Total.	Males.	Fem.	Males.	Fem.	Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	<i>1000</i>															
Temporary Buildings,	<i>300</i>															
Additional Workhouse,	<i>600</i>															
Permanent Fever Hospital,																
Fever Sheds,	<i>200</i>															
Total,	<i>2100</i>															
Remaining on previous Saturday, as per last Return,			<i>16</i>	<i>39</i>	<i>165</i>	<i>782</i>	<i>490</i>	<i>567</i>	<i>34</i>				<i>2065</i>	In Workhouse Hospital, <i>226</i>	In separate Wards, with other inmates, <i>2</i>	
Admitted during the Week,				<i>3</i>	<i>37</i>	<i>83</i>	<i>50</i>	<i>44</i>	<i>2</i>				<i>219</i>			
TOTAL,			<i>16</i>	<i>42</i>	<i>202</i>	<i>865</i>	<i>540</i>	<i>613</i>	<i>36</i>				<i>2284</i>	Total, <i>330</i>	Total, <i>2</i>	
Discharged during the Week,				<i>2</i>	<i>25</i>	<i>57</i>	<i>47</i>	<i>25</i>	<i>2</i>				<i>152</i>			
Died,					<i>1</i>	<i>3</i>	<i>3</i>	<i>2</i>	<i>1</i>				<i>10</i>			
Total Discharged and Dead,				<i>2</i>	<i>26</i>	<i>64</i>	<i>50</i>	<i>27</i>	<i>3</i>				<i>162</i>			
REMAINING ON THE ABOVE DATE,			<i>16</i>	<i>40</i>	<i>176</i>	<i>781</i>	<i>490</i>	<i>580</i>	<i>33</i>				<i>2122</i>			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *12* day of *July* — authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	Persons.
No. I.	<i>21</i>	<i>29</i>			<i>21</i>	<i>29</i>	Bt. forward						
No. II.	<i>19</i>	<i>42</i>			<i>19</i>	<i>42</i>	No. X.						
No. III.	<i>18</i>	<i>32</i>			<i>18</i>	<i>32</i>	No. XI.						
No. IV.	<i>14</i>	<i>16</i>			<i>14</i>	<i>16</i>	No. XII.						
No. V.	<i>10</i>	<i>19</i>			<i>10</i>	<i>19</i>	No. XIII.						
No. VI.	<i>12</i>	<i>43</i>			<i>12</i>	<i>43</i>	No. XIV.						
No. VII.	<i>18</i>	<i>34</i>			<i>18</i>	<i>34</i>	No. XV.						
No. VIII.	<i>10</i>	<i>14</i>			<i>10</i>	<i>14</i>	No. XVI.						
No. IX.	<i>31</i>	<i>52</i>			<i>31</i>	<i>52</i>	No. XVII.						
Car. forward	<i>153</i>	<i>257</i>			<i>153</i>	<i>257</i>	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Tuesday* the *15* day of *July* 18*40*

PRESENT: In the Chair, *Capt. F. M. Saylor*
 Other Guardians: *Capt. O'Brien*, *Mr. O'Connell*, *Mr. Baggot*, *Henry Cahiff*, *James Donohue*, *Pat Quinn*, *Mr. Hill Kelly*, *Mr. Sheehan*, *Mr. Shelman*, *Mr. Charles O'Connell*, *Mr. O'Connell*

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. *2117* to No. *2836*, 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. *4531* to No. *2835*, 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, - £ 273.10.3
 Paid during the week, - - - - - £ 273.17.2
 And that the Balance on the Account in favour of the Guardians was - - - - - £ 835.2.10
 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	Wilmacduagh	18	.	105	11	0	9
	McKeady	.	.	270	11	6	
		18	.	676	2	6	3
John Stator	Beagh	10	.	1026	19	1	2
	Kiltarton	2	7	8	216	1	2
	Kiltomas	17	.	199	11	10	6
		29	7	5	1441	21	18
C. O'Brien	Wivara	30	.	1006	1	5	2
		30	.	1006	1	5	2
Hubert Glynn	Killeenavara	19	19	6	489	9	4
		19	19	6	489	9	4
Wick Taylor	Killeenavara	31	3	1	642	16	8
	Andrahan	42	.	.	628	8	8
		73	3	1	1271	5	4
Coothaughney	Killicounty	13	.	.	498	18	7
		13	.	.	498	18	7
Total,		203	10	3	5383	9	8

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 £ 102. 15 s. 7 1/2 d.

Workhouse 102. 15. 7 1/2
 J. J. 14. 1. 1 1/2

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	102. 15. 7 1/2
Debit Maintenance Account, and Credit Provision Account.	110. 15. 1 1/2

And the general average Cost of an Inmate for the week was - - - - - 10 1/2

Average cost in Infirmary, - - - - - 1/9

Average cost in Fever Hospital, - - - - - 1/7 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 | 7 lb of Tea |
| 200 lbs of meat | 3 lb New Sugar |
| 2 Ton fine Indian | 6 Bottles of Wine |
| 2 do coarse do | 6 Bottles of Porter |
| 2 do Key Meal | 16 lb Pepper |
| 2 do Baulay Meal | 2 lb Cocoa |
| 3900 gals New Milk | 10 lb Soap |
| 110 gals Low Milk | 4 lb Blue |
| 14 lb Candles | 14 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 17 day of May; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	£ s. d.
In kind,	1. 3. 2 1/2
	5. 10. 0 1/2
Total,	6. 13. 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.	
			Article and quantity.	Value.				Article and quantity.	Value.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
No. I.					No. X.				
No. II.	A. Jorde		1/2 ton coal	3. 14. 6	No. XI.				
No. III.					No. XII.				
No. IV.					No. XIII.				
No. V.					No. XIV.				
No. VI.					No. XV.				
No. VII.					No. XVI.				
No. VIII.	R. Bunkle	2. 0. 0			No. XVII.				
No. IX.									
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.
Patrol to pay Weavers Bills	1	10	1

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

2. Establishment Account.

Dan Connell & Carpenters Work	1	10	
Patrol to pay Carriage of furniture from Kinnear	1	19	7
Nunty Glynn for sweeping Brushes, Tapes &c	4	4	8
Mary Mc Clean Hosp Nurse Salary	6	1	7

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

3. Workhouse Invoice Account.

Bannatyne Hon for meal	51	5	
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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:

The following cheques were ordered—

Martin Dolan one grs Salary for Gal Dispensary to 25 Decr	22	16	3
D. McKyer for expenses Kinnear Hosp	51	2	15
do do for Decr last	46	15	0
do for Salaries 3 months	44	0	10

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

The Medical Officer reports the number in the Town Hospital this morning 100 and in Workhouse Hospital 222.

He recommends the Board to have the air flues in the chimneys of the Hospital shed, removed, as the ill construction chimneys frequently take fire in consequence of the ill constructed nature of the air flues, which prevent their being properly swept.

Ordered that the air flues be removed

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	-	-	-	-	25
Ditto, disallowed	-	-	-	-	
The number of applicants admitted to the Workhouse was	-	-	-	-	146

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	-	-	-	-	4

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

Resolved that an application be made to the Commissioners to sanction the payment of the following sums for the purpose of assisting to defray the expenses connected with the emigration to the United States of America of the undermentioned poor persons resident in the Electoral division of Kiltaton and relievable in this Union viz
Margaret Connell ——— £1. 7. 10
Sub Busack ——— 12. 0

Ordered that you do request the sanction of the Poor Law Commissioners to the payment of £ — being the cost of providing a pulpit for the use of the Rev. Dean Birmingham who reads prayers in the workhouse for the Protestant Separates on every Wednesday

The Clerk reports that he has received 16/10 charged to Mr James O'Brien late relieving officer for Kiltkey being the cost of medals improperly distributed. —

Dr Kiltkey Electoral Division ——— 16/10
Dr Clerk of Union ———

Ordered that a cheque for £200 be drawn in favour of James Stator an Clerk for Petty expenses to be accounted for.

Dr Treasurer ——— £ 200
Dr Clerk of Union ———
Thos. Shawe Taylor Chairman

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

(Signed) _____

Clerk of the Union.

Gort UNION.

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

STATE of the WORKHOUSE for the Week ending Saturday, the *19th* day of *Jan^y* - 1850.

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, . . .	<i>1000</i>													
Temporary Buildings, . . .	<i>300</i>													
Additional Workhouse, . . .	<i>600</i>													
Permanent Fever Hospital, . . .														
Fever Sheds, . . .	<i>200</i>													
Total, . . .	<i>2100</i>													
Remaining on previous Saturday, as per last Return, . . .			<i>16</i>	<i>40</i>	<i>176</i>	<i>781</i>	<i>470</i>	<i>586</i>	<i>33</i>			<i>2122</i>	In Work-house Hospital, <i>222</i>	In separate Wards with other inmates, <i>2</i>
Admitted during the Week, . . .			<i>2</i>	<i>34</i>	<i>65</i>	<i>54</i>	<i>36</i>	<i>3</i>				<i>194</i>	In Fever Hospital, <i>104</i>	Total, <i>2</i>
TOTAL, . . .			<i>16</i>	<i>42</i>	<i>210</i>	<i>846</i>	<i>544</i>	<i>622</i>	<i>36</i>			<i>2316</i>		
Discharged during the Week, . . .			<i>1</i>	<i>1</i>	<i>25</i>	<i>52</i>	<i>29</i>	<i>26</i>	<i>1</i>			<i>135</i>		
Died, . . .				<i>2</i>	<i>1</i>	<i>4</i>	<i>4</i>					<i>11</i>		
Total Discharged and Dead, . . .			<i>1</i>	<i>1</i>	<i>27</i>	<i>53</i>	<i>33</i>	<i>30</i>	<i>1</i>			<i>146</i>		
REMAINING ON THE ABOVE DATE, . . .			<i>15</i>	<i>41</i>	<i>183</i>	<i>793</i>	<i>511</i>	<i>592</i>	<i>35</i>			<i>2170</i>		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *19th* day of *Jan^y* - 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.	<i>19</i>	<i>27</i>	"	"	<i>19</i>	<i>27</i>	Dt. forward						
No. II.	<i>20</i>	<i>43</i>	"	"	<i>20</i>	<i>43</i>	No. X.						
No. III.	<i>19</i>	<i>33</i>	"	"	<i>19</i>	<i>33</i>	No. XI.						
No. IV.	<i>13</i>	<i>15</i>	"	"	<i>13</i>	<i>15</i>	No. XII.						
No. V.	<i>9</i>	<i>18</i>	"	"	<i>9</i>	<i>18</i>	No. XIII.						
No. VI.	<i>12</i>	<i>13</i>	"	"	<i>12</i>	<i>13</i>	No. XIV.						
No. VII.	<i>18</i>	<i>34</i>	"	"	<i>18</i>	<i>34</i>	No. XV.						
No. VIII.	<i>10</i>	<i>14</i>	"	"	<i>10</i>	<i>14</i>	No. XVI.						
No. IX.	<i>31</i>	<i>52</i>	"	"	<i>31</i>	<i>52</i>	No. XVII.						
Car. forward	<i>151</i>	<i>249</i>			<i>151</i>	<i>249</i>	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Thurs day* the *22nd* day of *Jan^y* - 1850

PRESENT: In the Chair, *Capt J M Taylor*
 Other Guardians: *Capt O'Brien D. L. J.*
Mr St George
Mr W Lambert
Mr A Lloyd
Mr Gallantry
Mr Nolan
Mr Lynch
Mr Mahon
Mr Alexander

Sergt Donohue
Mr Deane
Mr Moran
Mr Quinn
Mr Walsby
Mr Wickham

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. *2926* to No. *3029*, 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. *4825* to No. *4839*, 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

Gort UNION.

Population in 1841, . . . *3543*

Present Net Annual Value, . . . *£40738.10.0*

STATE of the WORKHOUSE for the Week ending Saturday, the *19th* day of *Jan^y* - 1850.

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, . . .	<i>1000</i>														
Temporary Buildings, . . .	<i>300</i>														
Additional Workhouse, . . .	<i>600</i>														
Permanent Fever Hospital, . . .															
Fever Sheds, . . .	<i>200</i>														
Total, . . .	<i>2100</i>														
Remaining on previous Saturday, as per last Return, . . .			<i>16</i>	<i>40</i>	<i>176</i>	<i>781</i>	<i>470</i>	<i>586</i>	<i>33</i>			<i>2122</i>			
Admitted during the Week, . . .			<i>2</i>	<i>34</i>	<i>65</i>	<i>54</i>	<i>36</i>	<i>3</i>				<i>194</i>			
TOTAL, . . .			<i>16</i>	<i>42</i>	<i>210</i>	<i>846</i>	<i>544</i>	<i>622</i>	<i>36</i>			<i>2316</i>			
Discharged during the Week, . . .			<i>1</i>	<i>1</i>	<i>25</i>	<i>52</i>	<i>29</i>	<i>26</i>	<i>1</i>			<i>135</i>			
Died, . . .					<i>2</i>	<i>1</i>	<i>4</i>	<i>4</i>				<i>11</i>			
Total Discharged and Dead, . . .			<i>1</i>	<i>1</i>	<i>27</i>	<i>53</i>	<i>33</i>	<i>30</i>	<i>1</i>			<i>146</i>			
REMAINING ON THE ABOVE DATE, . . .			<i>15</i>	<i>41</i>	<i>183</i>	<i>793</i>	<i>511</i>	<i>592</i>	<i>35</i>			<i>2170</i>			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *19th* day of *Jan^y* - 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.	<i>19</i>	<i>27</i>	"	"	<i>19</i>	<i>27</i>	Dt. forward						
No. II.	<i>20</i>	<i>43</i>	"	"	<i>20</i>	<i>43</i>	No. X.						
No. III.	<i>19</i>	<i>33</i>	"	"	<i>19</i>	<i>33</i>	No. XI.						
No. IV.	<i>13</i>	<i>15</i>	"	"	<i>13</i>	<i>15</i>	No. XII.						
No. V.	<i>9</i>	<i>18</i>	"	"	<i>9</i>	<i>18</i>	No. XIII.						
No. VI.	<i>12</i>	<i>13</i>	"	"	<i>12</i>	<i>13</i>	No. XIV.						
No. VII.	<i>18</i>	<i>34</i>	"	"	<i>18</i>	<i>34</i>	No. XV.						
No. VIII.	<i>10</i>	<i>14</i>	"	"	<i>10</i>	<i>14</i>	No. XVI.						
No. IX.	<i>31</i>	<i>52</i>	"	"	<i>31</i>	<i>52</i>	No. XVII.						
Car. forward	<i>151</i>	<i>249</i>			<i>151</i>	<i>249</i>	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Thurs day* the *22nd* day of *Jan^y* - 1850

PRESENT: In the Chair, *Capt T M Saylor*
 Other Guardians: *Capt O'Brien P. L. J.*, *Mr George W. Laughton*, *Mr J. Joyce*, *Mr Gallwey*, *Mr J. M. Sullivan*, *Mr Nolan*, *Mr Lynch*, *Mr Mahon*, *Mr Alexander*

Deputy Danohue, *Mr Deane*, *Mr Mahon*, *Mr Quinn*, *Mr J. M. Sullivan*

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. *2836* to No. *3029*, 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. *4835* to No. *4879*, 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, - £211. 1. 10

Paid during the week, - £350. 6. 9

And that the Balance on the Account in favour of the Guardians was - £695. 17. 11

The Book was signed by the Chairman.

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

The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Myles, O'Brien	Kilmaeduff	32	17	7 ¹ / ₂	57	2	13 ⁵ / ₈
	Kilkeedy	30	4	4 ¹ / ₂	740	11	11 ¹ / ₄
		62	18	0	613	4	6 ³ / ₈
Ino Slator	Beagh				1025	19	4 ¹ / ₂
	Kiltanton				216	1	1 ¹ / ₂
	Kiltomas				149	11	10 ³ / ₄
					144	12	4 ³ / ₄
C O'Brien	Kiinvara	31	19		974	2	5 ¹ / ₂
		31	19		974	2	5 ¹ / ₂
H Glynn	Killeenavona	47	3		442	6	4
		47	3		442	6	4
M Taylor	Killeeneen	27			615	16	8
	Ardrahan	33	1	10	595	6	10
		60	1	10	1211	3	6
E O'Shaughnessy	Kilbeacanty	9			489	18	7 ³ / ₈
		9			489	18	7 ³ / ₈
	Total,	211	1	10	5172	7	10 ³ / ₄

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

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 3. 6. 5 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £110. 7 s. 8 d.

Workhouse 101. 15. 0¹/₂
J. Hosk 8. 9. 10¹/₄

Debit Provision Account, and Credit Invoice Account. £ 116. 7. 8¹/₄

The Cost of Provisions and Necessaries consumed was 110. 7. 10³/₄

Debit Attendance Account, and Credit Provision Account. 110. 4. 10¹/₄

And the general average Cost of an Inmate for the week was - - - 10¹/₂

Average cost in Infirmary, - - - 1. 8¹/₂

Average cost in Fever Hospital, - - - 1. 7¹/₂

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:

- 2080 lbs. of Bread
- 200 lbs. of meat
- 1 Ton of oatmeal
- 2 Tons fine J. meal
- 2 Tons coarse do
- 2 Tons Rye meal
- 2 Tons Barley meal
- 3200 qts new milk
- 40 qts Sour Milk
- 14 Hbandleys
- 10 Tons Coals
- 710 Tea
- 4 lbs Raw sugar
- 6 Bottles Porter
- 14 lbs Pepper
- 7 lbs Coffee
- 2 Cts Cocoa
- 2 Cts Soap
- 7 lbs Starch
- 14 lbs 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 19 day of July; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

In money, - - - - - £ 1. 0. 1

In kind, - - - - - 5. 7. 10

Total, - - - - - 6. 7. 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.	H. O'Brien					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.

Debit Clothing Account and Credit Treasurer, with the several sums as above.
W^m Master
Leslie Hooper for medicine 9 17 2

2. Establishment Account.

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

3. Workhouse Invoice Account.

Bannatyne Han for meal 60 2

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

4. Out-door Relief Invoice Account.

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

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

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

The following check was ordered
Pat Hynes, Robert and Graham
D^r Treasurer 2.7.9
D^r Drump & Hospital
Martin Linnane on acct. 176.18.9
D^r Gleane on acct. 457.0.0
do on acct of pup checks, 89.0.0 546.0.0
Th^o Walsh on acct. 5.17.0
Mary Molony on acct. 20.0.0
Leslie Hooper on acct. 26.11.0
Th^o Walsh Martin Hanney 2.13.3
Th^o Kelly Printer 4.9.0
D^r Treasurer 782.9.0
D^r pup bills 693.9.0
pup checks 89.0.0 782.9.0
W^m Master
Leslie Hooper Medicine Gnt Dispensary 7.12.6
D^r Treasurer D^r Drump & Hospital

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

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

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

Letter from Poor Law Commissioners 19 July, expressing their sanction of the appointment of Elizabeth Robinson as Wardenmistress —

Letter from same 21 July, stating they are in communication with the R.C. Bishop of the Diocese as to the proposed appointment of a chaplain to the auxiliary workhouses —

Letter from same giving their sanction to the proposed proceedings to be taken in the Superior courts against the R.C. Worswille — for nonpayment of poor rates —

Circular from same requesting to be informed whether the Chaplain, Medical officer of the Principal workhouse attend any auxiliary Establishments in addition to the workhouse —

Letter from same referring to the Medical officer's report of the 8th Inst. as to many of the inmates of the workhouse being for some time in their own clothing & requesting the attention of the Board to the necessity for a sufficient supply of clothing —

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	61
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	132

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

The number of applicants for whom relief was not ordered

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

Mr Joyce gives notice that he will on Tuesday the 5th Feby move that the Solicitor of the Board be paid a fixed salary for his services.

Resolved that the nine Relieving officers be retained in their present districts at a reduced salary of one half of their previous salary viz

James Forrest 25 a year —

Geo Ford — 20

Thos Hardiman 25 —

Alonard — 20

Pat Spelman 20

George Norton 20

Wm Burke 20

Rich Burke 20

Jno O'Connor 20

all the Relieving officers having agreed to the above arrangement but George Norton —

It was ordered that our Clerk do advertise in the usual way for Candidates for the office of Relieving officer for Ardara & Division

Resolved that we are of opinion that the present amount paid to our medical officers namely £348 a year is much too high and that the Board of Health be requested to place the City & Town Hospital & Dispensary under the control of the Poor Law Commissioners —

Next Meeting of the Guardians to be held on

the

day of 184 .

(Signed)

Clerk of the Union.

Population in 1841, 43543 Present Net Annual Value, £11738.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 26th day of January 1850

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
														Children under 2 years.	
Workhouse,	1000														
Temporary Buildings,	300														
Additional Workhouse,	600														
Permanent Fever Hospital,															
Fever Sheds,	200														
Total,	2100														
Remaining on previous Saturday, as per last Return,			15	11	183	79	511	592	35				2170	In Workhouse Hospital, 237 In Fever Hospital, 100	In separate Wards, } In Wards with other Lunatics, } 2
Admitted during the Week,			1	1	34	56	50	50	2				194		
TOTAL,			16	12	217	849	561	642	37				2364	Total, 337	Total, 2
Discharged during the Week,					29	48	38	28					110		
Died,						11	2	2					8		
Total Discharged and Dead,					29	52	38	30					118		
REMAINING ON THE ABOVE DATE,			16	12	188	797	523	612	37				2216		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 26th day of January authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	21	34			21	34	Bt. forward						
No. II.	20	47			20	47	No. X.						
No. III.	16	29			16	29	No. XI.						
No. IV.	12	14			12	14	No. XII.						
No. V.	9	18			9	18	No. XIII.						
No. VI.	13	14			13	11	No. XIV.						
No. VII.	18	34			18	34	No. XV.						
No. VIII.	10	14			10	14	No. XVI.						
No. IX.	32	52			32	52	No. XVII.						
Car. forward	151	256			151	256	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 29 day of January 1850

PRESENT: In the Chair,
Other Guardians:
Capt. O'Brien
P.L.J.

J.W.H. Lambert
D. Nolan W. Burke W. Lahiff M. O'Brien
D. Mulville
J. Donohue M. Quinn P. O'Connell
J. O'Sullivan

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 3179 to No. 3224, 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. 4839 to No. _____, inclusive, by the signature of the Chairman and countersignature of the Clerk.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Galway County 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, - £ 382-10-3
 Paid during the week, - £ 913-7-10
 And that the Balance on the Account in favour of the Guardians was - £ 165-0-4
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Myles O'Brien	Kilmacduffy	15	1	3	357	12	2
	Kilkeedy	10	18	9	229	12	1/2
		26	"	"	587	4	6 1/2
John Slater	Biagh	221	17	3	304	2	1 1/2
	Kiltartow	20	19	1/2	195	1	1 1/2
	Kiltomas	14	14	4	154	17	10 1/2
		257	11	3	1184	1	1 1/2
Cornelius O'Brien	Kinvarra	"	"	"	974	2	5 1/2
		"	"	"	974	2	5 1/2
Hubert Glynn	Killoonavanna	17	"	"	425	6	4
		17	"	"	425	6	4
Michl Taylor	Killoneen	13	"	"	532	16	8
	Strahan	11	19	"	583	7	10
		74	19	"	1136	4	6
Edw. O'Shaughnessy	Kilbarney	7	"	"	482	18	7 1/2
		7	"	"	482	18	7 1/2
Total,		482	10	3	4789	17	7 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 £ - 17 - 8 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 131 - 17 s. 7 d.

Debit Provision Account, and Credit Invoice Account.	131-17-7
The Cost of Provisions and Necessaries consumed was	115-5-9
Debit Maintenance Account, and Credit Provision Account.	115-5-9

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, - - - 17 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:

- | | |
|--------------------|----------------------|
| 2200 lb Bread | 14 lb Pepper |
| 220 lb Meat | 2 Cwt Cocoa |
| 4 Tons Indian Meal | 11 lb tallow Candles |
| 3000 gals New Milk | 3 Cwt Soap |
| 7 lb Tea | 14 lb Soda |
| 4 Cwt Raw Sugar | |
| 6 Bottles Wine | |
| 6 Bottles Porter | |

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 21st day of January; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

In money,	-	-	-	-	1	1	1 1/2
In kind,	-	-	-	-	5	7	2 3/4
Total,	-	-	-	-	6	8	7 1/2

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
		£ s. d.		£ s. d.			£ s. d.		£ s. d.
No. I.	J. P. Ford	"	"	"	Bt. forward				
No. II.	J. P. Ford	"	"	"	No. X.				
No. III.	Jim Hardiman	"	"	"	No. XI.				
No. IV.	P. Leonard	"	"	"	No. XII.				
No. V.	P. Shelman	"	"	"	No. XIII.				
No. VI.	G. Worton	"	"	"	No. XIV.				
No. VII.	Michl Burke	"	"	"	No. XV.				
No. VIII.	R. Burke	"	420	0	No. XVI.				
No. IX.	J. O'Connor	£ 0.0	"	"	No. XVII.				
Car. forw'd.		7,0,0	420	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.
To Lata to pay <i>measures</i>	1	14	11

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

2. Establishment Account.

Mr Susan McCook for rent of kitchen <i>auxiliary</i>	30	-	-
---	----	---	---

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

3. Workhouse Invoice Account.

Mr J Bannatyne for Meas & Coals	92	6	-
---------------------------------	----	---	---

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

4. Out-door Relief Invoice Account.

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

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

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

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

The Medical Officer states, with reference to the observations in his Report of the 8th Inst. regarding the clothing of the inmates, that he regrets the necessary supply has not been as yet provided either for the main building or auxiliary, on Saturday last he visited the back shed, used as a day room for women and children not yet supplied with the lower clothing and found 89 adults and 61 children in their own clothes seated on a bare earthen floor there being no forms or seats, which apartment is not capable of containing with safety more than 100, and yet at times 200 have been located in it. He states, the practice of crowding so many squalid creatures in their own filthy rags, with a total absence of classification cleanliness and exercise cannot fail to have a most pernicious effect on the class of inmates and endangers to a very serious extent the general health of the entire Establishment. He further reports there is no shoes for any class, and with respect to the auxiliary houses, he found in the nursery 57 children from 2 to 5 years of age and only 19 changes of linen for that class. In the girls House there were on the same day 465 and only 100 shifts for a change, in the boys house, there were 337 and the schoolmaster had only 39 shifts for a change, thus leaving some of those children for the very long period of eight weeks, ^{without a change} Indeed a considerable portion of the present clothing of the Boys is very defective. He recommends that the women nursing do get one pint of cocoa instead of half a pint for breakfast and one pint of oatmeal gruel for a drink at night, as this class require an additional allowance of liquid nutriment.

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

The Master reports that Mr Keane the Clothing Contractor refused supplying the clothing materials ordered, which prevents the clothing of some of the inmates who are in their own clothes -

ordered that 250 yds, twisted Calico 180 yards Bengal stripe 4500 yards of grey calico and 1/2 hide of leather and sundries be provided and paid for on next Board day.

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 22nd January acknowledging receipt of the Reverend Mr. O'Shaughnessy's lease of land which the Guardians are desirous that the Commission should take for the use of the Union

Letter from same 24th Jan^y giving their sanction to the appointment of Mrs. Mary Grady as Hospital Nurse of the Workhouse on the terms proposed.

Letter from same 28 Jan^y in reference to the Notice of Motion on the 22nd Inst proposing that the Salary of the Clerk of the Board be paid as fixed Salary, and stating that Boards of Guardians are not empowered to appoint such an officer.

Letter from same 28 Jan^y forwarding copy of a communication to the Bishop of the Diocese on the subject of appointing a Chaplain for the Auxiliary Houses.

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	66
Do. do. disallowed	-
The number of applicants admitted to the Workhouse was	128

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

The number of applicants for whom relief was not ordered

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

Resolved that the Collectors & Relieving officers be called on to attend at the Clerk's office on Mondays by 12 o'clock for the purpose of having their accounts examined, and every case of non-compliance with this order to be reported by the Clerk to the Board of Guardians at their next meeting.

Resolved that the master report on every Board day such Relieving officers as have not completed their Town and Books for the previous week.

Resolved that application be made to the Commissioners to authorize the Board of Guardians to give one week's out-door relief to 30 able bodied men now in the workhouse who are desirous of seeking for work in the Drainage, and who desirous have no means of support till they receive the first payment of wages.

ordered that the Clerk advertise in the usual way for Tenders for supplying oatmeal, barley meal & rye meal to the workhouse to the 25 March next, Tenders to be considered on the 12th July next.

John W. Lambert
29th Jan^y.

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

(Signed)

Clerk of the Union.

Population in 1841, 43543

Present Net Annual Value, £40738.10-0

STATE of the WORKHOUSE for the Week ending Saturday, the 2nd day of February 1850.

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,	2160														
Remaining on previous Saturday, as per last Return,			16	42	188	797	523	612	37			2215	In Workhouse Hospital, 217	In separate Wards, with other inmates, 2	
Admitted during the Week,				41	33	82	58	62	2	1	1	243	109		
TOTAL,			16	46	221	879	581	674	39	1	1	2458	326		
Discharged during the Week,				2	22	48	32	31	2			137			
Died,				2			2	9				13			
Total Discharged and Dead,				4	22	48	34	40	2			150			
REMAINING ON THE ABOVE DATE,			16	42	199	831	547	634	37	1	1	2308			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 2nd day of February 1850, 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	29	"	"	19	29	Bt. forward						
No. II.	19	41	"	"	19	41	No. X.						
No. III.	16	29	"	"	16	29	No. XI.						
No. IV.	13	15	"	"	13	15	No. XII.						
No. V.	10	19	"	"	10	19	No. XIII.						
No. VI.	14	16	"	"	14	16	No. XIV.						
No. VII.	18	34	"	"	18	34	No. XV.						
No. VIII.	10	14	"	"	10	14	No. XVI.						
No. IX.	27	40	"	"	27	40	No. XVII.						
Car. forward	146	237	"	"	146	237	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 5 day of February 1850

PRESENT: In the Chair,
Other Guardians:

Captain O'Brien
P. L. O.

Geo W H Lambert
Thos A Joyce J Gallraith W Molan
Terence Donohue Klerahan Pat Quinn

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 3224 to No. 3467, 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. 9839 to No. 1050, 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, - £345.12.5
 Paid during the week, - £106.18.1
 And that the Balance on the Account in favour of the Guardians was - £403.14.8
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Myles O'Brien	Kilmaedueagh	5	5	7 ³ / ₄	352	6	6 ¹ / ₄
	Kilkeedy	13	14	4 ¹ / ₄	215	18	1 ¹ / ₂
		19	-	-	568	46	3 ³ / ₄
John Stator	Beagh	46	16	1	757	6	2 ¹ / ₂
	Hillarton	"	"	"	195	1	1 ³ / ₄
	Kiltomas	"	"	"	184	17	10 ¹ / ₂
		46	16	1	1137	5	2 ¹ / ₂
Comd. O'Brien	Kinvarra	99	12	10	874	9	7 ¹ / ₂
		99	12	10	874	9	7 ¹ / ₂
Hubert Glynn	Killemavara	100	13	6	324	12	10
		100	13	6	324	12	10
Mick Taylor	Killoon	23	-	-	529	16	3
	Ardrahan	50	-	-	533	7	10
		73	-	-	1063	4	6
Edw. O'Shaughnessy	Kilbucknedy	6	10	-	476	8	7 ¹ / ₂
		6	10	-	476	8	7 ¹ / ₂
Total, -		345	12	5	444	5	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 £ 1. 8. 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 £ 53. 2. 9¹/₄ d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	53	2	9 ¹ / ₄
Debit Maintenance Account, and Credit Provision Account.	119	16	8 ³ / ₄
And the general average Cost of an Inmate for the week was	-	-	10 ¹ / ₂
Average cost in Infirmary,	-	-	17 ¹ / ₂
Average cost in Fever Hospital,	-	-	18

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

- | | |
|----------------------------------|------------------------|
| 2200 lb Bread | 10 Cwt Salt |
| 220 lb Meat | 1 Cwt Soap |
| 1 Ton Oatmeal | 14 lb Starch |
| 1 Ton fine Ind ^l Meal | 4 lb 6 Bottles, Porter |
| 2 Ton Ryedmeal | 11 lb Pepper |
| 2 Ton Barley meal | 14 lb Soda |
| 10 Ton Coal | 8 lb Tea |
| 3200 qts Newmilk | 2 lb Soap Sugar |
| 1,096 Lbs Sourmilk | 2 Cwt Raw Sugar |
| 12 Stone Candles | 8 lb Coffee |
| | 1 Cwt Cocoa |

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

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

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

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

	£	s.	d.
In money,	-	-	19. 3
In kind,	-	-	5. 11. 6 ¹ / ₂
Total,	-	-	24. 14. 9 ¹ / ₂

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity	Value. £ s. d.
No. I.	Geo. Forrest	"	1/2 Ton Meal	3.14.6	Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.	Geo. Morton	-	1/2 Ton do	3.14.6	No. XIV.				
No. VII.					No. XV.				
No. VIII.	Richd Burke	-	1/2 Ton do	3.14.6	No. XVI.				
No. IX.					No. XVII.				
Car. forw'd.					TOTAL,				

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

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

1. Clothing Account.		£	s.	d.
McKeane and Co Clothing		50

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

2. Establishment Account.		£	s.	d.
Murphy Glynn for Hardware		4	14	7
to Robery Cooper work		1	4	6
Jam & Salt to pay for School Requisites		3	..	8

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

3. Workhouse Invoice Account.		£	s.	d.
Messrs Baumalque for Meat		29	16	..
Martin Keeney Candles		19	..	7
Thos Walsh for Meat		8	..	11
Thos Plunket for Soap &c		6	17	4
Byrnan for Bread		19	15	4
Wm Keane for Mills		6	3	4
May Molony for Groceries		10	16	1

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

4. Out-door Relief Invoice Account.		£	s.	d.
Messrs Baumalque for Meat		26	1	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:

Galway Council Archives

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

The Medical Officer reports an increase of Fever and Dysentery and recommends the Soup to be thickened with Turnips, Parsnips, & Carrots. He states that the necessary repairs of the Hospital Sheds, have not been executed yet. He further states, that the new Fever Hospital is now occupied by patients, and he requires a nurse and two wardmaids. — ordered that Ten be provided for stanching the Sheds, and that the Medical Officer do recommend select the Nurse & Wardmaids.

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

Sealed Order of Poor Law Commissioners authorizing the Guardians to pay One Pound Nineteen Shillings & 10 out of the Rates on the Electoral Division of Kiltartou to assist in defraying the expenses of the Emigration to the United States of America of Mary Connell and John Cusack poor persons relievable within the said Electoral Division.

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 Board of National Education 30 Jan? Stating that their Inspector reports the Teachers of the Workhouse Schools are well qualified, as regards Literary Requirements, and Conduct the business in a Satisfactory manner.

Letter from Poor Law Commissioners 31 Jan? forwarding Sealed Order giving their consent to the expenditure of £1.19.10 for assisting to defray the expense of the Emigration of Mary Connell & John Cusack poor persons relievable within the Kiltartou Electoral Division.

Letter from Central Board of Health 30 Jan? regarding their withdrawal of their Certificates from the Genl. Temp. Fever Hosp. & Dispensary & stating that they have no power to accede to that proposition as by the 11. & 12. Sec. Cap 131. the Legislature has devolved on them the responsibility of deciding as to the necessity of continuing or withdrawing provision for medical relief required in Epidemic or Contagious Diseases. The letter further states as regards the salaries of the Medical Officers at the Temp. Hosp. & Disp. the power of fixing the Am. Lists with the Board of Guardians.

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	140
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	103

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 Pochieving Officer's Books relieved by order of the Guardians was	17

The number of applicants for whom relief was not ordered -

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

Resolved that the several Poor Rate Collectors do furnish our Solicitor with a return of all persons, whose Rates are unpaid distinguishing those who have paid a portion of their Rates, from those who have not paid any part and that Mr Nolan, ^{our Solicitor} do on being furnished with such lists, proceed forthwith against such parties.

Resolved that Mr W. H. Lambert James Galbraith & T. J. Sayer be asked to call on Martin Farrell & Co. to request he will give employment to some of our able bodied paupers and that Mr Dargan be written to with a like request.

Mr Sayer gives notice that he will on the 19th Inst propose to reduce the medical officer, Salary as follows
Workhouse & Dispensary including Compounding Medicine £100 per Annum
Twin Hospital including compounding medicine £91. 5. 0 by the above is what is paid in T. am.

John W. Lambert

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

(Signed) _____

Clerk of the Union.

UNION.

Population in 1841, 43543

Present Net Annual Value, £40738-10-0

STATE of the WORKHOUSE for the Week ending Saturday, the 9th day of February 1850.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children under 2 years.	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														
Fever Sheds,	200														
Total,	2100														
Remaining on previous Saturday, as per last Return,			16	12	199	831	547	634	39			2308			
Admitted during the Week,				3	35	61	39	12	2			142	In Workhouse Hospital, 236 In Fever Hospital, 116	In separate Wards with other inmates, 2	
TOTAL,			16	45	234	882	586	646	41			2450	Total, 352	Total, 2	
Discharged during the Week,					27	62	33	23	1			146			
Died,					7	1	2	3				7			
Total Discharged and Dead,					28	63	35	26	1			153			
REMAINING ON THE ABOVE DATE,			16	45	206	819	551	620	40			2297			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 9th day of February 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.	18	26			18	26	Bt. forward						
No. II.	19	41			19	41	No. X.						
No. III.	16	29			16	29	No. XI.						
No. IV.	12	14			12	14	No. XII.						
No. V.	9	18			9	18	No. XIII.						
No. VI.	12	13			12	13	No. XIV.						
No. VII.	18	34			18	34	No. XV.						
No. VIII.	10	14			10	14	No. XVI.						
No. IX.	27	40			27	40	No. XVII.						
Car. forward	141	229			141	229	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 12th day of February 1850

PRESENT: In the Chair,
Other Guardians:
Wm Burke Esq, P.S.
Capt Wm O'Brien P.S.

Mr Wm Lambert
Mr John O'Sullivan with James Mackon
Mr Lynch Henry, Daniel, Robert, Burke
Mr Wm Mulvey
Mr Dan Tregus, Dan O'Connell, Wm O'Sullivan
Mrs Susan O'Sullivan

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 3467 to No. 3494, 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. 2856 to No. 2888, 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, - £ 114. 19. 8.
 Paid during the week, - £ 240. 15. 8.
 And that the Balance on the Account in favour of the Guardians was - £ 277. 18. 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	Kilmardrough	1	9	4 ¹ / ₂	347	17	2
	Hillkerdy	3	7	7 ¹ / ₂	212	17	4 ¹ / ₂
		7	10	-	560	14	6 ¹ / ₂
John Slator	Reagh	15	10	10	741	15	2 ¹ / ₂
	Hillarton	3	9	10	191	11	3 ¹ / ₂
	Miltomas	-	-	-	184	17	10 ¹ / ₂
		19	8	118	4	4 ¹ / ₂	
Thomas O'Brien	Kilvarra	32	7	-	842	2	7 ¹ / ₂
		32	-	-	842	2	7 ¹ / ₂
Robert Glynn	Kilmanarra	-	-	-	324	12	10
		-	-	-	324	12	10
Michael Taylor	Killygann	18	-	-	491	16	8
	Ardsahan	18	2	-	515	5	10
		56	2	-	1007	2	6
Edw. O'Shaughnessy	Redbacanty	-	-	-	476	8	7 ¹ / ₂
		-	-	-	476	8	7 ¹ / ₂
Total, -		114	19	8	4329	5	6 ¹ / ₂

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 1. 5. 0 was produced and passed.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 131. 12. 1¹/₂.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	131. 12. 1 ¹ / ₂
The Cost of Provisions and Necessaries consumed was	120. 13. 5
Debit Maintenance Account, and Credit Provision Account.	120. 13. 5

workhouse 11. 11. 1¹/₂
 from Hosp. 9. 2. 3¹/₂

And the general average Cost of an Inmate for the week was - - - 10¹/₂
 Average cost in Infirmary, - - - 17
 Average cost in Fever Hospital, - - - 17¹/₄

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:

- | | |
|------------------------|-------------------|
| 2500 lb Bread | 7 lb Tea |
| 230 lb Meat | 2 Cwt Raw Sugar |
| 11 Tons fine Ind. Meal | 3 Bottles Wine |
| 2 Tons Rye Meal | 1 Cwt Cocoa |
| 2 Tons Barley Meal | 12 Bottles Porter |
| 3500 qts New Milk | 14 lb Pepper |
| 12 Tons Coals | 1 Gallon Whiskey |
| 14 Stow Candles | 11 lb Soda |
| | 2 Cwt 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 9th day of Feb^r; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

In money, - - - - -	£ s. d.
In kind, - - - - -	" 3. 4 ¹ / ₂
	5. 0. 2 ¹ / ₂
Total, - - - - -	5. 8. 6 ³ / ₄

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
No. I.	"	"	"	"	Bt. forward				
No. II.	Andrew Ford	"	1/2 Ton Ind. Meal	3. 14. 6	No. X.				
No. III.	J. Hardiman	"	1/2 Ton do	3. 14. 6	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.		"	1 Ton	7. 9. 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.
La Glator to pay Messrs Wags	1	6	1

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

2. Establishment Account.

Doctor Nolan's Salary	18	15	0
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Debit Establishment Account, and Credit Treasurer, with the several sums as above.

3. Workhouse Invoice Account.

Mammattyne Hou for fuel	8	4	3
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Debit Workhouse Invoice Account, and Credit Treasurer, with the several sums as above.

4. Out-door Relief Invoice Account.

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

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

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

The following Cheque was ordered

Terre Gile's Salary as Workhouse Apothecary	10.0.0
do. Jean Haspel do	5.0.0
do. Jean's Dispensary do	7.10.0
	<u>£ 22.10.0</u>
Harrison Lee for Iron works	£ 9.3.6

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

The medical officer reports the floor of the back schoolroom at the Boys house is in an extremely damp state & recommends to have it boarded. He also reports a deficiency in the supply of milk & fuel. The Master reported a deficiency in the supply of milk & fuel. It is ordered that the floor of the boys schoolroom be boarded, and that notices be served on the Contractors for milk & fuel.

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 National Education Board 6th Feb^y reciving Report from their Inspector stating, the Schoolmaster is well qualified as regards Literary Acquirements, and conducts the business in a satisfactory manner; also recommending the Appointment of an Assistant Teacher.

Letter from Poor Law Commissioners 5th Feb^y giving their sanction to proceedings being taken in one of the Superior Courts against Francis Austin Esq. for the sum of £232 Admt. of poor rates due by him.

Letter from same 8th Feb^y stating that they are of Opinion, when there is no Order in force authorizing relief to the able-bodied under the 2^d Sec. of the Irish Poor Relief Extension Act. The arrangement proposed by the Guardians to afford Out door relief to 30 able-bodied men now in the Workhouse who are desirous of seeking employment on the Arranagh, or Railways works until they receive the first payment of wages; cannot be carried out.

Letter from same 9th Feb^y stating that they do not object to the Arrang^{mt} proposed by the Guardians to retain the relieving Officers employed in the Union for the relief districts as at present arranged, and to reduce their salaries.

Letter from James S Lambert Esq. tendering his resignation of the Office of Chairman of this Board which he states is caused by the present state of his health, which will not allow him to discharge the duties with satisfaction to himself.

It was moved by John Dolan & coo seconded Unanimously -

That we receive with very great regret the resignation of our respected Chairman James Stanton Lambert Esq. and we hereby tender to him our best thanks for the efficient and zealous manner in which he has discharged the duties of Chairman of this Board, and we trust that altho temporarily deprived of his services as Chairman we shall have the benefit of his services valuable assistance as one of the Guardians of this Union.

Resolved that Mr. W. H. Lambert Esq. be appointed Chairman of this Union Board

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

The number of provisional admissions to the Workhouse confirmed was 21
Ditto, disallowed - - - - -
The number of applicants admitted to the Workhouse was - 157

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).

ordered that no person but paid officers of the Workhouse and auxiliaries, shall in future be supplied with extra rations, and shall only receive the ordinary House diet with the exception of Mrs Warte the Mother of the Schoolmistress who is acting as Matron at the female School, and the four ap^t Nurses who are not on Salary, and also fourteen Hospital Wardsmaids who are each to be only supplied with $1\frac{3}{4}$ lbs of Bread and 2oz of Tea per week.

The Supply of Turf furnished by the Contractors being deficient.

Resolved that Notice be served upon the Contractors, stating that proceedings at Law will be taken against them for their default, and that this Board will seek to charge them with the difference which may be caused by the Board having to make up their supply either of fuel either coal or Turf elsewhere.

Resolved further that with a view to making up the quantity of Turf required, notices be posted through the Union requiring Tenders to be sent in on this day week from parties willing to supply the Workhouse with Turf to the 25 March next.

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

(Signed)

Clerk of the Union.

in quantity, not less than 20 Bozes per week from each contractor. and

Resolved that notice be printed and circulated throughout the Union and published in the Galway paper stating that on this day three weeks Tuesday the 5th of March this Board will receive Tenders from parties desirous of cutting and sawing and delivering ~~the~~ the same at the Union Workhouse and auxiliaries for 12 months from the 1st day of June next, the total quantity required during the year may be taken to be about 15000 or 20000 Bozes.

The Supply of Milk furnished by the Contractor being deficient.

It is ordered that a similar notice to that directed to be served on the Turf Contractors, be served on the Milk Contractors.

ordered that our Clerk shall take measures to have the New Fever Hospital insured.

Resolved that our Clerk do advertise for proposals for the office of Overseer of Works, at a salary not exceeding eight shillings per week.

Mrs Robinson Matron having sent in her resignation, It was

Resolved that her resignation be received—ordered that an advertisement be inserted in the Limerick & Galway paper calling upon persons to tender for the office of Matron to be taken into consideration on this day month.

Miss Robinson Wardmistress having also sent in her resignation—ordered that advertisements be ~~also~~ inserted for all Wardmistress.

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, - £ 187. 2. 6
 Paid during the week, - £ 238. 6. 6
 And that the Balance on the Account in favour of the Guardians was - £ 226. 14. 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.
Nyles O'Brien	Kilmacough	11	10	"	336	7	2
	Kelkeady	18	10	"	194	7	4 1/2
		30	"	"	530	14	6 1/2
John Slator	Beagh	"	"	"	741	15	2 1/2
	Kellarton	5	14	5 1/2	185	16	10 1/2
	Kellomas	75	10	6 1/2	109	7	3 1/2
		81	5	"	1036	19	4 1/2
Corn O'Brien	Kiwarra	59	"	"	783	2	7 1/2
		59	"	"	783	2	7 1/2
Hubert Glynn	Killeenavona	12	3	9	312	9	1
		12	3	9	312	9	1
Mike Taylor	Killeenew	"	"	"	491	16	8
	Ardrahan	"	"	"	575	5	10
		"	"	"	1007	2	6
Edw O'Shaughnessy	Killeacounty	4	13	9	471	14	10 1/2
		4	13	9	471	14	10 1/2
	Total,	187	2	6 1/2	1423	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 £ 124. 19 s. 3 1/2 d.

Workhouse	113. 11. 9 1/2	Debit Provision Account, and Credit Invoice Account.	124. 19. 3 1/2
F. Hooper	8. 13. 4	The Cost of Provisions and Necessaries consumed was	122. 5. 1 1/2
		Debit Maintenance Account, and Credit Provision Account.	122. 5. 1 1/2

And the general average Cost of an Inmate for the week was - - - 10 1/2
 Average cost in Infirmary, - - - 17 1/4
 Average cost in Fever Hospital, - - - 16 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:

- | | |
|----------------------|------------------|
| 2100 lb Bread | 5 lb Tea |
| 124 lb Meat | 3 Cent Raw Sugar |
| 4 Ton fine Ind. Meal | 3 Cent Cocoa |
| 1 Ton Ryed Meal | 14 lb Fat |
| 1 Ton Barley Meal | 2 Cent Soap |
| 3000 qts New Milk | 1 lb Blue |
| 10 qts Sour Milk | 14 lb Starch |
| 3 Tons Coals | 3 Stone Soda |
| 4 Stone Candles | 200 Boxes 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 16 day of February; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	£	s.	d.	
In kind,	-	-	-	"	13	6	
				5	0	1	
				Total,	5	13	7

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	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.	Michie Bank	"	"	4 1/2 Ton Meal	3 11 1/2	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:

	£	s.	d.
Miche Hynes for leather binding	4	10	8
Mundy bought for Milling flannel	1	8	5

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

2. Establishment Account			
Ja Slator to pay Storekeeper, Salaries	7	2	0
do to pay for Gas Tax	3	.	.
James Pigat for nails	1	2	5
Ans Mubphy repairs of wheels	1	.	1
Dan Connell Carpenter, work	1	5	.
Miche Shaughnessy for lime	4	7	8
Lawrence Walsh for Glazing	2	9	9
Ja Slator for expenses to D. Sessions	1	15	.
do for postage account	2	19	7
Connarty Wardsman Salary	3	12	1
Rev W. Shaughnessy compensation for assignment of land	3	15	.

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

3. Workhouse Invoice Account			
Barringtons Work for meal			

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

4. Out-door Relief Invoice Account			
Barringtons Work for out-door Relief	18	12	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

Mary Hynes for Workhouse Coffin	—	6.0.0
do for Sewing	do	2.12.6
		£ 8.12.6

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