

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

The Clerk laid before the Board the abstracts of the Union accounts to 22 July last as audited by Mr. Smith which were signed by the Chairman and 50 copies ordered to be printed.

The Board agreed with Pat Ryan for setting 10 stoves, and three small Boilers, for the sum of five pounds he finding all materials.

The Board agreed with Matthew Dowdall for supplying River water to the workhouse and Auxiliaries, for the sum of nineteen shillings and six pence per week.

Ordered that Fanny Higgins charge upon Cappard without the reputation being given he struck off that division and charge again to the 3rd Division.

Ordered that John Kenny be struck off as an idler & charge to the Union.

The Board proceeded to the Election of wardmen and appointed Peter Cahoy as Head Wardman at a salary of Ten pounds per Annum and Relations and Stephen O'Donnell second Wardman at a salary of eight pounds per Annum and Relations.

Next Meeting of the Guardians to be held on

day of 184 .

the

(Signed)

Clerk of the Union.

Ordered that the Clerk post notices for tenders for supplying milk to the Board will not declare less than two contractors, the quantity required is now about 500 quarts daily.

Ordered that the Clerk post notices for two Board women one at £8 per Annum and one at £6 per Annum.

In consequence of the great necessity for an immediate additional supply of clothing it was ordered that the following articles be procured at Mr. Wick Keane's, Got

2750 yards Grey Calico  
1000 yards of Canvas, tickler  
100 keps  
50 pairs of Blankets  
50 lbs of thread  
500 yards of flannel

**Port UNION.**

Population in 1841, . . . . 43543

Present Net Annual Value, . . . . £40738. 10. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 22<sup>nd</sup> day of June 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.	In Hospital on the above date.	
Workhouse, . . . .	500	427												
Temporary Buildings, . . . .	400	576												
Additional Workhouse, . . . .	400	1256												
Permanent Fever Hospital, . . . .	50	50												
Fever Sheds, . . . .	200	221												
<b>Total, . . . .</b>	<b>2550</b>	<b>3464</b>												
Remaining on previous Saturday, as per last Return, . . . .			25	71	342	1206	815	862	67			388		
Admitted during the Week, . . . .					38	60	47	25	1	1		172		
<b>TOTAL, . . . .</b>			<b>25</b>	<b>71</b>	<b>380</b>	<b>1266</b>	<b>862</b>	<b>887</b>	<b>68</b>	<b>1</b>		<b>3560</b>		
Discharged during the Week, . . . .					26	24	18	13	3			84		
Died, . . . .					3	5	2	1	1			12		
Total Discharged and Dead, . . . .					29	29	20	14	4			96		
REMAINING ON THE ABOVE DATE, . . . .			25	71	351	1237	842	873	64	1		3464		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 22 day of June 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.	Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	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.	Cases.	Persons.				Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	6	9			6	9	Bt. forward						
No. II.	7	13			7	13	No. X.						
No. III.	4	5			4	5	No. XI.						
No. IV.	9	14			9	14	No. XII.						
No. V.	16	17			16	17	No. XIII.						
No. VI.	11	13			11	13	No. XIV.						
No. VII.	4	9			4	9	No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	57	80			57	80	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 25 day of June 1850

PRESENT: In the Chair,  
Other Guardians:  
Capt. O'Brien  
Poor Law Inspector

Mr. A. Joyce  
Lord Govt, Jas. Lambert, Christ. D. Joyce, Colm. Hartigan  
J. P. Baggot, Jas. Mahon, Capt. Taylor, Henry Cahiff  
Edw. Galway, Jas. H. Burke, Deot. Mulvilly, Tho. Lynch,  
Ked. Burke, A. Alexander, Mr. Shelman, Jas. Morrissey  
Jas. Grady, Edw. Staunton, Patt. Georgegan, J. Brennan, J. Gellan  
The Minutes of last Meeting were read and Signed, Pergus Donoghue.  
The Workhouse Register was produced, examined, and authenticated, from No. 1709 to No. 1881, 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. 9870 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, - £ 197. 18. 1  
 Paid during the week, - £ 94. 19. 9  
 And that the Balance on the Account in favour of the Guardians was - £ 1054. 6. 7  
 The Book was signed by the Chairman.  
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.  
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Lodged by Capt. O'Brien as received from Poor Law Com<sup>rs</sup> £150

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Myles, O'Brien	Kilmasnaghy				286	4	4
	Kilkeedy				136	14	4 1/2
					422	14	8 1/2
John Slator	Beagh	47	18	1	53	6	8 1/2
	Kiltanin				108		
	Kiltomas				88		7 1/2
		47	18	1	72	7	8 1/2
Com <sup>d</sup> O'Brien	Whivana				693	16	7 1/2
					693	16	7 1/2
Hubert Glynn	Killicavanagh				273	3	11
					273	3	11
Mike Taylor	Kiltinaneen				372	11	2
	Ardraban				299	1	1
					671	12	3
Ed O'Shaughnessy	Killicavanagh				837		5 1/4
					837		5 1/4
	Total, -	47	18	1	3119	16	8 1/2

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 155 - 15s. 11 1/2d.

Workhouse £ 143 - 4s. 8 1/2  
 From Hosp<sup>l</sup> 5 - 2s. 10 3/4

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	155	15	11 1/2
Debit Maintenance Account, and Credit Provision Account.	148	7	7 1/4

And the general average Cost of an Inmate for the week was - - - 9 3/4  
 Average cost in Infirmary, - - - 1/4  
 Average cost in Fever Hospital, - - - 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 lbs. of Bread      | 57 Cwt. Tea       |
| 80 to for last week     | 14 Cwt. Raw Sugar |
| 96 to Meat              | 14 Bottles Wine   |
| 14 to Salt              | 3 Cwt Cocoa       |
| 1/2 Ton Oatmeal         | 6 Quarts Whiskey  |
| 4 Tons Indian Meal      | 3 Stow Candy      |
| 4 Tons Rye Meal         | 3 Cwt Soap        |
| 11 Tons Barley Meal     | 200 boxes turf    |
| 3600 qts. New Milk      |                   |
| 82 1/2 to for last week |                   |
| 40 qts Sour Milk        |                   |
| 7 1/2 Cwt Salt          |                   |

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

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

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

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

In money,	-	-	-	£	s.	d.
In kind,	-	-	-	1	0	6
				1	13	7 1/4
Total,	-	-	-	2	14	1 1/4

Credit each Relieving Officer, as per Receipt and Expenditure Book.  
 The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, checks on the 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.	
		£	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:

1. Clothing Account.

James Slator to pay Weaver	£ 3	3	3
Wick Keating for Clap Soles	3	8	4

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

2. Establishment Account.

James Slator to pay Petty Bices	£ 6	15	1
Martin Kennedy paid for Hospel	1	5	8
D. Connell & P. O'Neil Carpenters work	2	7	6
D. Nolan one grs salary to 25 June	18	15	1
Thos Plunket Whistley & Tobacco	1	12	6
James Stephen for Boiles &	22	19	10
Henry Lawler for Tin measures	7	18	8
John Atkin, repairs of locks	2	6	6
Pat Mealy Smith, work	1	17	5
Mary Molony wine & Arrowroot	1	19	8
Edw Kennedy repairs of Iron work	2	10	0
David Louis Singer &	1	1	4

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

3. Workhouse Invoiced Account.

Wick Byrne for Milk in May	£ 22	12	9
Quin Keane do do	22	6	3
Martin Tahay for Bread	10	4	9
Martin Kennedy for Candles	4	15	1
Dance & Co for Milk in April	17	9	6
Pat Hyne for Tins	27	19	4
Thos Plunket for Candles	3	6	11
do. Milk to 22 June	118	2	3
do. Soap	6	18	-

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

4. Out-door Relief Invoice Account

David Louis Groceries	£ 57	9	9
Barnalyce & Son for Meal	73	10	3
Mary Molony Groceries	3	-	3
Martin Tahay Bread	11	5	7
Wick & Palmer Meal	51	15	2
do do	25	17	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  
 Co. St George & West Minerva Hospel £25.0.0

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

The Medical officer reported the Mortality is favourable both in the Workhouse and Sken Hospital under existing circumstances, 12 deaths in the former and only 2 in the latter. He reports the Assistant Master is now quite recovered and will be able to resume his duties next week.

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  
14<sup>th</sup> June to supply vacancies in  
Boards of Guardians.

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

Letter from Poor Law Commissioners  
21<sup>st</sup> June 1850 calling the Guardians  
attention to the balances in Collectors  
hands, & requesting them to enforce  
a regular weekly lodgment of all  
sums collected, also to see that all  
necessary steps have been taken for  
enforcing the collection of the rates  
outstanding.

ordered that the Collectors do furnish  
list of arrears of Rates on next  
Board day, and that all balances  
in their hands be forthwith lodged  
with Treasurers.

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 114  
Ditto, disallowed - - - - -  
The number of applicants admitted to the Workhouse was - 125

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).

The Board proceeded to consider ~~the~~ candidates for the office of Master, when it was proposed by J. S. Lambert Esq. and seconded by John Martyn Esq. that Mr Wm O'Brien be appointed Master of the workhouse proposed by Mr Alexander seconded by Mr Greany that Mr Mich Stynes be appointed Master of the workhouse on a division Mr William O'Brien was appointed Master by a majority of eight. The Board appointed Mr Patrick Whelan Schoolmaster at a salary of £25 per year and rations.

There being only one candidate for the office of Wardmistress who was found to be incompetent the Clerk was directed to continue the advertisement.

The Clerk having in consequence of ill health ~~having~~ applied to the Board for leave of absence for about three weeks. — it was ordered.

That leave be given to the Clerk and that Mr John O'Donnell be appointed Clerk pro tem until his return.

Resolved that in future the ~~same~~ advertisements for this Union be inserted in the Clare Journal

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

(Signed)

Clerk of the Union.

Ordered that Anne Burke No 2403 be discharged from the Electoral division of Keshidane and admitted on the Union at large.  
Ordered that Biddy Galvin No 4184 be transferred from Keshidane to the 4th Electoral division.

Population in 1841, . . . . 43543

Present Net Annual Value, . . . . £40738.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 29<sup>th</sup> day of June 1850

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building in each date.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.		No. in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . . .	300	1499												
Temporary Buildings, . . . .	600	354												
Additional Workhouse, . . . .	1660	1206												
Permanent Fever Hospital, . . . .	50	116												
Fever Sheds, &c. &c. . . .	200	260												
Total, . . . .	3310	3270	3270	3265										
Remaining on previous Saturday, as per last Return, . . . .			25	71	351	1237	842	973	65			3464	In Workhouse Hospital, 239	In separate Wards, In Wards with other lunatics, 2
Admitted during the Week, . . . .					34	53	32	37	3	1		165	In Fever Hospital, 108	
TOTAL, . . . .			25	71	385	1290	874	910	68	1		3629	Total, 367	Total, 2
Discharged during the Week, . . . .					11	24	10	9	1			55		
Died, . . . .					1	1	2	5				9		
Total Discharged and Dead, . . . .					12	25	12	14	1			64		
REMAINING ON THE ABOVE DATE, . . . .			25	71	378	1265	862	896	67	1		3565		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 29<sup>th</sup> day of June 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.	7	10	"	"	7	10	Bt. forward						
No. II.	7	13	"	"	7	13	No. X.						
No. III.	5	6	"	"	5	6	No. XI.						
No. IV.	8	13	"	"	8	13	No. XII.						
No. V.	15	16	"	"	15	16	No. XIII.						
No. VI.	9	11	"	"	9	11	No. XIV.						
No. VII.	5	16	"	"	5	16	No. XV.						
No. VIII.	-	-	-	-	-	-	No. XVI.						
No. IX.	-	-	-	-	-	-	No. XVII.						
Car. forward	56	85	-	-	56	85	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 2<sup>nd</sup> day of July 1850

PRESENT: In the Chair, J. A. Boyce  
 Other Guardians: Capt. O'Brien, Poor Law Inspector, Lord Govt, James Cahon, Capt. Shaw Taylor, John Mastyn, Henry Labiff, Richard Burke, Fergus Donoghue, Michl. Spelman, Geo. Taylor, Wm. Corbett, Edm. Staunton.

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 1381 to No. 2041, 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. 9870 to No. 9871, 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, - £189.12.6  
 Paid during the week, - £408.5.8  
 And that the Balance on the Account in favour of the Guardians was - £835.13.5  
 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	Kilwardnach	2	18 9	283	1 7½
	Kilkeedy	1	1 3	135	14 ½
		4	" "	418	15 6½
John Slater	Beagh	"	"	536	8 1½
	Killcarton	"	"	103	"
	Kiltinual	"	"	88	" 7½
		"	"	717	5 10½
Cornelius O'Brien	Keivarna	"	"	693	16 7½
		"	"	693	16 7½
Robert Glynn	Kilkenanara	"	"	273	3 11
		"	"	273	3 11
Michl. Taylor	Killicuddy	2	6 7½	370	4 6½
	Ardrachan	3	5 10½	289	15 2½
		5	12 6	659	19 9
Edw. O'Shaughnessy	Kilbegganey	"	"	337	5 ½
		"	"	337	5 ½
Total, -		9	12 6	3110	54 ½

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

Lodged by Capt. O'Brien as received from Poor Law Commissioners £180.0.0

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 £158 .. 0 s. .. 11½ d.

Workhouse £1110 .. 18 .. 11½  
 From 18th Sept - 3 .. 19 .. 7½

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	158	0	11½
Debit Maintenance Account, and Credit Provision Account.	1114	18	7½
And the general average Cost of an Inmate for the week was	-	-	9½
Average cost in Infirmary,	-	-	12½
Average cost in Fever Hospital,	-	-	12½

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 lbs Bread       | 57 Or. Tea       |
| 238 do for last week | 5 Cwt. Raw Sugar |
| 90 to Meat           | 1 Bottles Wine   |
| 2 lb Suet            | 2 Cwt Cocoa      |
| ½ ton Oatmeal        | 2 lb Coffee      |
| 4 Tons Indian Meal   | 6 pints Whiskey  |
| 4 Tons Rye Meal      | 3 Stow Candles   |
| 4 Tons Barley Meal   | 3 Cwt Soap       |
| 1000 qts New Milk    | 150 Boxes Lard   |
| 384 do last week     |                  |
| 40 qts Sour Milk     |                  |
| 7½ Cwt. Salt         |                  |

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the 29 day of Nov; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,	-	-	7 0
In kind,	-	-	1 15 11
Total,	-	2	2 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.	
			Article and quantity.	Value.				Article and quantity.	Value.
		£	s.	d.			£	s.	d.
No. I.	Judith Ford	1.0.0	"	"	Bt. forward				
No. II.	"	"	"	"	No. X.				
No. III.	"	"	"	"	No. XI.				
No. IV.	"	"	"	"	No. XII.				
No. V.	Martin Bicha	1.0.0	½ Ton Meal	4.6.3	No. XIII.				
No. VI.	Patt Leonard	"	½ Ton do	4.6.3	No. XIV.				
No. VII.	"	"	"	"	No. XV.				
No. VIII.	"	"	"	"	No. XVI.				
No. IX.	"	"	"	"	No. XVII.				
Car. forwd.	"	2.0.0	1 Ton	8.12.6	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.
Nichl. Keane for Clothing Materials	263	5	11
Denis Boland for Leather &c.	..	18	11
Denis Keane for Straw	10	10	..

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

2. Establishment Account.

John Gill Michl. Nylan repairs of Auxiliary	20	..	..
Patrick Fahy Carriage of Bales	1	9	10
John Nylan repairs of W.H's per contract & ending 1/1/18	4	10	..
John Rubery Coopers work	2	10	..
Patt. Riely Making & repairing Tents	2	15	11
James Stator Petty Bills	8	6	2
James Finigan Ass. Master for the 1/1/18 ending 25/1/18	5	..	..
James Stator Clk. Salary for the 1/1/18 ending 25/1/18	25	..	..
Terence Gill Apothecy to W.H. &c	5	..	..

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

3. Workhouse Invoice Account.

J. Bonnatyne & Son for Meal	68	..	..
Miss. Rush & Palmer do	31	..	..
Martin Fahy Bread to	17	..	..
Thomas Walsh for Meat to	..	3	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 following Cheque was ordered  
Terence Gill Clk. Salary for the 1/1/18 ending 25/1/18 £ 10. 10. 0

Ch. Treasurer  
To establish for W.H. £ 5.0.0  
" Temp. for Hosp. 5.10.0 10.10.0

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

The Medical Officer reports 9 deaths in the workhouse Hospital and 2 in the Town Hospital for the past week. This low amount of mortality is extremely gratifying during a period of such unexampled pressure, and he trusts that when the new auxiliary House, shall become occupied, and the new clothing given out he shall be enabled to record a still more favourable rate of mortality.

A Committee was appointed to examine the new clothing and give them up to the new Master, in order that the paupers may be immediately clothed and sent to the new auxiliary.

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 J. S. Brickwood Secretary to the Public Works Loan Commissioners, demanding payment of 1<sup>st</sup> & 2<sup>nd</sup> Instalments, due on Loan of £875. —

Letter from Poor Law Commissioners, 28<sup>th</sup> June directing that the full workhouse accommodation should be stated in the Return attached to the Minutes, — and giving their sanction to the purchase of clothing from W. Smith & Co.

Letter from same 29<sup>th</sup> June in reference to the charges for Insurance mentioned in the letter from the agent of the Insurance Office and stating that the rate of Insurance proposed appears excessive. The usual charge on workhouse buildings is 1/6 per cent & 1/2 per cent for the extra risk of manufacturing Stays & and 5/ per cent on Sheds or Shunter buildings. —

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	27
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	145

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).

The Board appointed Miss Ellen Blackburn Wardmistress at a Salary of £8 per annum. Vratons, The Board agreed with P<sup>th</sup> Mullin to make one dozen of chairs for the Board Room at 1/6 each.

Ordered that the Collector furnish on next Board day a return of all cases ~~arising~~ where the liability to the present rate has been reduced in consequence either of non occupation of houses, or decision of a Justice at Quarter Sessions, and also cases where rates are erroneously entered through Clerical error.

Ordered that Margaret Cohen ~~Miss~~ be transferred from Castle Taylor Electoral division to Drumacoo & Division Townland and Berkeake

Ordered that the wall to enclose the tennis field be immediately built up.

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, . . . £40733-10-0

STATE of the WORKHOUSE for the Week ending Saturday, the

6<sup>th</sup> day of July 1845

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.	Children under 2 years.	Total.	Males.	Fem.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.			
Workhouse, . . .	300	1430													
Temporary Buildings, . . .	600	453													
Additional Workhouse, . . .	1660	1462													
Permanent Fever Hospital, . . .	50	118													
Easier Sheds, W. H. Hoop, . . .	200	245													
Total, . . .	3310	3643													
Remaining on previous Saturday, as per last Return, . . .			25	71	378	1263	862	896	63				3565		
Admitted during the Week, . . .			2	34	51	29	27	4					148		
TOTAL, . . .			25	73	412	1316	891	923	72				3713		
Discharged during the Week, . . .			1	13	21	15	6	3					59		
Died, . . .			1		6	1	2	1					11		
Total Discharged and Dead, . . .			2	13	27	16	8	4					70		
REMAINING ON THE ABOVE DATE, . . .			25	71	399	1289	875	915	68				3643		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 6 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.	5	8			5	8	Bt. forward						
No. II.	7	13			7	13	No. X.						
No. III.	5	6			5	6	No. XI.						
No. IV.	9	14			9	14	No. XII.						
No. V.	13	14			13	14	No. XIII.						
No. VI.	11	16			11	16	No. XIV.						
No. VII.	6	16			6	16	No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	56	87			56	87	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 9 day of July 1845

PRESENT: In the Chair,

Other Guardians:

Capt. O'Brien  
Poor Law Inspector

J. A. Joyce  
Lord Dist. Gent. Capt. J. Taylor, Sur. Martyn, Edw. Galway,  
J. L. Baggot, James Mahon, Doct. Hynds, A. Alexander,  
Tho. Deane, W. Spelman, Fergus Donoghue, Ed. Maunter,

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2046 to No. 2194, 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. 9371 to No. 9371, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

Galway County

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.  
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £ 301-9-6  
 Paid during the week, - £ 663-15-10  
 And that the Balance on the Account in favour of the Guardians was - £ 473-7-1  
 The Book was signed by the Chairman.  
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.  
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining.	
		£	s. d.	£	s. d.
Myles O'Brien	Kilwardnach	283	17 1/2		
	Kilkeedy	135	14 1/2		
John Slator		418	15 3/4		
	Beagh	536	8 1/2		
	Hillarton	103	-		
Cornelius O'Brien	Hillarton	88	9 1/2		
	Hilltonat	727	10 1/2		
Hubert Glynn	Hillnawana	42	9 1/2	651	7 1/2
	Hillnawana	42	9 1/2	151	7 1/2
Michl Taylor	Hillnawana	269	3 11		
	Hillnawana	269	3 11		
Edw. O'Shaughnessy	Hillnawana	370	4 1/2		
	Hillnawana	289	15 2 1/2		
Total		659	19 9	332	5 1/2
		5	-	332	- 5 1/2

Lodged by Captain O'Brien as received from Poor Law Commissioners 1<sup>st</sup> July £ 150-0-0  
 6<sup>th</sup> " £ 100-0-0  
 £ 250-0-0

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 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 £ 158 - 3 s. - 4 1/2 d.

Workhouse 157-18-4 1/2  
 Fever Hospital 3-3-9 3/4

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	158	3	4 1/2
The Cost of Provisions and Necessaries consumed was	155	2	2 1/2
Debit Maintenance Account, and Credit Provision Account.	155	2	2 1/2

And the general average Cost of an Inmate for the week was - - - - 7 3/4  
 Average cost in Infirmary, - - - - 1/4  
 Average cost in Fever Hospital, - - - - 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:

- |                     |                    |
|---------------------|--------------------|
| 2600 lb Bread       | 37 lb Tea          |
| 100 lb Meat         | 5 cwt Raw Sugar    |
| 2 lb Lard           | 4 Bottles Wine     |
| 1 Ton Oatmeal       | 2 cwt Cocoa        |
| 1/2 Ton Indian Meal | 2 lb Coffee        |
| 4 Tons Rye Meal     | 1/2 Gallon Whiskey |
| 4 Tons Barley Meal  | 3 Stowditt Candles |
| 1000 qts. Milk      | 2 lb Mould Candles |
| 7 cwt Salt          | 10 cwt Soap        |
|                     | 200 130 xes Turf   |

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 6<sup>th</sup> day of July; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	3	0	8

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
No. I.	Aud. Ford	1.0.0			Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.	St. Forest	2.0.0			No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.		3.0.0			TOTAL,				

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

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

1. Clothing Account.		£	s.	d.
John O'Donnell	Clk. Pro. tem. to pay wages	1	6	1

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

2. Establishment Account.		£	s.	d.
John O'Donnell	Clk. Pro. tem. for Petty Bills	1	1	8
Eliza Glynn	for Books	1	7	4
Murty Glynn	do	2	-	-

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

3. Workhouse Invoice Account.

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

4. Out-door Relief Invoice Account.

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

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

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

The following Cheques were ordered

Mary Wines	for Coffins	£	8	2	6
Ch. Treasurer	P. Annual	£	6	2	6
do	Temp. Hosp.	2	0	0	
			8	2	6
Terence O'Brien	Collector for ga	£	47	0	0
Wm. Taylor	do do		34	0	0
Robert Glynn	do do		51	0	0
Ch. Treasurer	Drump Bills the above				

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

The Medical Officer reports 11 deaths in the Workhouse Hospital & 11 in the Fever Hosp. for the past week. He is glad to report a decrease in fever last week, together with a favourable <sup>sanitary</sup> sanitary condition of the House generally.

He calls the attention of the Guardians to the absolute necessity of removing the manure pit from its present situation, the stench arising from it rendering the approach to the Worksh. highly offensive.

Ordered that the manure be removed each morning to some convenient place in the different fields.

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

General Order of Poor Law Commissioners bearing date 28<sup>th</sup> June 1850 to which is annexed a form of making rate

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

Circular from Poor Law Commissioners dated 1<sup>st</sup> July 1850 accompanying General Order to which is annexed a form of collector's book with instructions, as to the preparing of Rate Books

Letter from Poor Law Commissioners, dated 1<sup>st</sup> July 1850, accompanied a Circular accompanying General Order with the 3<sup>rd</sup> Inst. & acquainting the Clerk that the form Co. was substituted for form B.

Letter from same dated 6<sup>th</sup> July requesting to be furnished with a return of the Net Annual Value of each Township according to the last Act made before the 1<sup>st</sup> May 1845

In reference to the above letter the Clerk reports that the return adverted to is in progress and will be forwarded with the least possible delay.

Letter from Poor Law Commissioners dated 16<sup>th</sup> July 1850 acknowledging the receipt of answers to queries respecting Stephen O'Donnell and Patrick Whelan appointed wards master, & Schoolmaster & giving their sanction to the appointment at the salaries proposed.

Letter from Clerk of <sup>dated 6<sup>th</sup> July</sup> Copy of a Resolution adopted by the Louisa Board of Guardians at their Meeting of the 6<sup>th</sup> Inst. Lord Dunstable in the Chair.

Resolved that the matter of this Workhouse be directed not to take paupers from the neighbouring Workhouses, where they have not previously furnished to the Clerk a list of such persons with the grounds of their Chargeability.

Letter from the Agent of the Sun Insurance Office, Balmaloe mentioning that he had received from London from the Sun Fire Office a Policy for the Gut Guardians, & granting all the Liberties required. The Premiums £24. 2. 9 from which is to be deducted £1. 10 for the unexpired period of Policy 1852/53. and requiring a Draft for £23. 0. 11 when the Policy shall be sent.

In reference to the above letter

It was ordered

that it stand over until Mr Slater returns from sick leave

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

The number of provisional admissions to the Workhouse confirmed was 111

Disso, disallowed - - - - -

The number of applicants admitted to the Workhouse was 68

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

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

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

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

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

Ordered that we advertise for a Competent Person this day fortnight to revise the Valuation books of the Poor Union as far as regards changes of Occupancy, and also to value the portions of other Unions lately added to the Union of Poor.

Ordered that the relieving Officers of Bannahow be directed to give up to their parent on Tuesday next Honor, Alex, & Mich<sup>l</sup>. Meade at present in this workhouse.

Ordered that our Solicitor do attend the arbitration at suit of the Guardians against Baron D'Baronot per 73-15-2 which is to take place pursuant to the Barister's decree on Tuesday the 16<sup>th</sup> Instant

Ordered that the Clerk do write to Mr Lynch stating that it is necessary for him to attend next Tuesday at a number of an arbitration Court.

Mr Slater's House being in readiness for the reception of pauper inmates, the Master has sent down 120 Children under the Charge of Peter Tacey Head Wardman, and we therefore provisionally appoint James Spence as head wardman at the workhouse.

Ordered that the Clerk do write to Mr Henry Clark the Contractor for the following articles & to mention that if the contents of the order be delayed they must be provided elsewhere.  
300 yards of Shambray 800 yards of grey Calico,  
100 yards do for linings

Ordered that 50 new Buckets, and 50 forms be advertised for.

Next Meeting of the Guardians to be held on Sunday the  
16 day of July 1848

(Signed)

Clerk of the Union.



STATE of the WORKHOUSE for the Week ending Saturday, the 13<sup>th</sup> day of July 1840

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.		Barn.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.	Total.	No. in Hospital on the above date.	
Workhouse, . . . .	800	1330													
Temporary Buildings, . . . .	600	372													
Additional Workhouse, . . . .	1700	1630													
Permanent Fever Hospital, . . . .	50	42													
Fever Sheds, <i>W. H. Hosp.</i> , . . . .	200	271													
Total, . . . .	3300	3645													
Remaining on previous day, as per last Return, . . . .			25	71	399	289	675	915	69	"	"	3643	In Workhouse Hospital, } 245 In Fever Hospital } 92	In separate Wards, } In Wards with other inmates, } 2	
Admitted during the Week, . . . .			1	"	24	32	16	19	4	1	"	97			
TOTAL, . . . .			26	71	423	321	691	934	73	1	"	3740			
Discharged during the Week, . . . .				2	13	37	17	9	2	"	"	85			
Died, . . . .				1	1	5	3	"	"	"	"	10			
Total Discharged and Dead, . . . .				3	19	42	20	9	2	"	"	95			
REMAINING ON THE ABOVE DATE, . . . .			25	69	404	179	871	925	71	1	"	3645			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 13<sup>th</sup> 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.	5	8	"	"	5	8	Bt. forward						
No. II.	7	13	"	"	7	13	No. X.						
No. III.	5	6	"	"	5	6	No. XI.						
No. IV.	9	14	"	"	9	14	No. XII.						
No. V.	13	14	"	"	13	14	No. XIII.						
No. VI.	8	10	"	"	8	10	No. XIV.						
No. VII.	6	13	"	"	6	13	No. XV.						
No. VIII.	"	"	"	"	"	"	No. XVI.						
No. IX.	"	"	"	"	"	"	No. XVII.						
Car. forward	53	78	"	"	53	78	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 16<sup>th</sup> day of July 1840

PRESENT: In the Chair,

Other Guardians:

Captain O'Brien }  
Poor Law Inspector }

Capt. Taylor  
Lord Vic. Gort, Tho<sup>l</sup> Lynch, D. N. Myers, Arthur Alexander,  
Doctor Aulville, Henry Cahiff, Edward Galway,  
Gen<sup>l</sup> Stanton, Mich<sup>l</sup> Spelman, Pergus Donoghue,  
James Brennan.

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 2194 to No. 2211, 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. 9871 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, - £ 153. 18. 0  
 Paid during the week, - £ 167. 14. 7  
 And that the Balance on the Account in favour of the Guardians was - £ 459. 10. 6  
 The Book was signed by the Chairman.  
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.  
 The 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	Kilmaednach	283	1	7 <sup>1</sup> / <sub>2</sub>			
	Kilkerdy	135	14	1 <sup>1</sup> / <sub>2</sub>			
John Hator		418	15	8 <sup>3</sup> / <sub>4</sub>			
	Beagh	536	8	1 <sup>1</sup> / <sub>2</sub>			
	Killartow	103					
Cornelius O'Brien	Hiltonmas	58		9 <sup>1</sup> / <sub>2</sub>			
	Kilwarra	527	8	10 <sup>3</sup> / <sub>4</sub>			
Robert Glynn		651	7	1 <sup>1</sup> / <sub>2</sub>			
	Killeenavara	51			218	3	11
Michl Taylor		51			218	3	11
	Kilberran	51	15	10	318	8	8 <sup>1</sup> / <sub>2</sub>
Edw. Whanghuddy	Ardrahan	51	2	2	238	13	1 <sup>1</sup> / <sub>2</sub>
	Kilkeaney	102	18		557	1	9
					332		5 <sup>1</sup> / <sub>2</sub>
					332		5 <sup>1</sup> / <sub>2</sub>
Total,		153	18		2904	17	10 <sup>1</sup> / <sub>2</sub>

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 £ 175 .. 9 .. 6<sup>1</sup>/<sub>2</sub>.

Workhouse £ 146-13-6<sup>1</sup>/<sub>2</sub>  
 Fever Hosp<sup>l</sup> - 2-1-7

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	175 - 9 - 6 <sup>1</sup> / <sub>2</sub>
Debit Maintenance Account, and Credit Provision Account.	148 - 15 - 1 <sup>1</sup> / <sub>2</sub>

And the general average Cost of an Inmate for the week was - - - 9<sup>1</sup>/<sub>2</sub>  
 Average cost in Infirmary, - - - 1<sup>1</sup>/<sub>3</sub>  
 Average cost in Fever Hospital, - - - 1<sup>1</sup>/<sub>2</sub>

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:

- |                          |                    |
|--------------------------|--------------------|
| 2600 lb Bread            | 57 lb Tea          |
| 2066 lb do for last week | 16 cwt Eau Sugar   |
| 110 lb Fat               | 1 do for last week |
| 2 lb Suet                | 1/2 Bottles Wine   |
| 8 Tons Indian Meal       | 1/2 Gallon Whisky  |
| 3 Tons Rye Meal          | 3 cwt of Cocoa     |
| 3 Tons Barley Meal       | 1 st Coffee        |
| 4100 qts. New Milk       | 3 Stone Candles    |
| 40 qts Sour do.          | 200 Pounds Turf    |
| 7 cwt Salt               |                    |

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

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

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

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

	£ s. d.
In money,	- - - 9 - 0
In kind,	- - - 1 - 13 - 10 <sup>1</sup> / <sub>4</sub>
Total,	- 2 - 2 - 10 <sup>1</sup> / <sub>4</sub>

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:

1. Clothing Account.

	£	s.	d.
Henry Clarke for Cloth & Materials ready made	27	8	11
Martin Keenny for wool	7	16	-

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

2. Establishment Account.

	£	s.	d.
David Connolly & Jas. O'Neill Carpenters	3	-	-
John Boland for Brick	3	8	3
John Gille Brick, Hard Hire & Irons	4	2	6
Thomas Slater Coltr. Petty Bikes	2	19	6
Cornelius O'Loghlin Schoolmaster to 9 <sup>th</sup> July	8	19	-
John Williams draw. Water, & Hair Medicines	1	13	2

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

3. Workhouse Invoice Account.

	£	s.	d.
Martin Fahy for Bread	12	7	14
do do do	12	17	3
do do do	2	12	5
Messrs Rush, & Palmer Meal	3	10	-
Messrs Baunatyr for Meal	1	7	-

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

4. Out-door Relief Invoice Account.

	£	s.	d.
Messrs Rush, & Palmer Meal	8	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 Checks was ordered

Cornelius O'Loghlin Schoolmaster Salary to 9<sup>th</sup> July - £ 19.7.4

For Treasurer's Pump. Bils - £ 10.8.4

do Establishment - £ 19.0 19.7.4

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

An Congruence of some of the female inmates on Saturday evening been taken suddenly ill with weakness, & pains in the stomach, one of whom died about 12 that night, he ordered that Oatmeal, and Rice should be instituted for a portion of the Indian Meal made into sternalent for dinner, the Baking being at present under repair.

He also directed Measures to be taken for the more complete Occupation of the Auxiliary Houses with a view to diminish the crowding of the females in the parent House.

He also reports the necessity of purchasing for supper, bread for the children till the Bakehouse shall be ready which will be on Thursday.

He considers the Indian meal in present use not to be of the best quality, or properly sifted.

He recommends that the Contractor be called on to deliver the milk twice a day.

Ordered that the Master do inform the Contractor that the delivery of milk must be made twice a day.

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:)

Circular from Poor Law Commissioners, dated 10<sup>th</sup> July 1850. Calling the attention of the Guardians, to the determination of the Masters in Chancery not to accept the Security of a Guarantor Society for a Receiver under the Court of Chancery. And that they themselves will not in future sanction the Appointment of an Officer offering a Guarantor Society as his sole Surety for the due performance of his duties.

Circular from same dated 13<sup>th</sup> July 1850, enclosing a Circular dated 24<sup>th</sup> June to the Board of Guardians from J. Brickwood Esq. Secretary to the Public Works Loan Commissioners, requiring the payment of 1<sup>st</sup> & 2<sup>nd</sup> instalment amt £87,500 on the Loan of £875 for providing the Union Workhouse, stating that the instalment will be due on the 24<sup>th</sup> Instant.

Circular from same 11<sup>th</sup> July 1850, forwarding Copies of the third Annual Report of the Commissioners

Letter from same dated 13 July, forwarding a Copy of letter to P. V. Hynes on the Subject of the Chargeability of a Pauper named Honor Higgins an inmate of the Workhouse.

Letter from J. H. Wye Agent to the Sun Insurance Co. 13<sup>th</sup> July 1850 regarding Payment of Policy, <sup>amt</sup> stated in his letter of the 8<sup>th</sup> Inst.

Letter from same 15<sup>th</sup> July 1850 ~~acknowledging the receipt of the Cheque of the 13<sup>th</sup> Inst. which he sent to the Secy Genl Office, and hoping the entire risk would be taken at 5/ per Cent, he states that the Charge cannot be reduced.~~

Letter from J. M. O'Hara Sub Sheriff & forwarding a Bill of Costs incurred by him in protecting the Union of Gort from sale under the several writs lodged against them & of which the Solicitor of the Board has been apprized & requiring Payment of same

Letter from J. H. Wye Agent to the Sun Insurance Co. 15<sup>th</sup> July 1850. Stating that no Reduction can be made on this Claim for amt. of premiums.

In reference to the above letter it was ordered that the Clerk do inform the Agent of the Sun Insurance Office Galway, that as the Policy has not been prepared according to Instructions namely 5/ per Cent on the whole amt. insured the Guardians are not prepared to take it up. The Guardians have received a Communication from the Board stating that 7/6 per Cent is the usual Charge, with an addition of 1/2 per Cent for the extra risk in Manufacturing Glass, &c. and 5/ per Cent on Sheds, or Timber Buildings and the Guardians will take an Insurance on those terms.

The Clerk is ordered to enquire from the Commissioner in what Office the Insurance can be effected at the above rates.

Letter from Mr W. Daniel Soap Contractor (dated 12 July) in reply to a notification sent him of the very inferior quality of the <sup>Soap</sup> (articles) stating that no such Complaint was made by other Unions to which he supplies the same article, & being equal to the sample refuses taking it back & expects Payment.

In reference to the above it was resolved that the Clerk do write to Mr. Daniel to say that notwithstanding what he says in his letter of the goodness of the quality of his Soap they are of Opinion that it is not according to Sample & that unless a better be supplied the Contract must be broken.

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 48

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

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).

There being a very great necessity for a supply of the following articles the Clerk was directed by Captn. O'Brien Comptrolr. to procure them from the Contractor viz.

20 pairs Bannets, 1137<sup>th</sup> Grey Calico, 1137<sup>th</sup> White Calico  
30 Suits Boys Cloathes.

It was ordered  
That the goods be received from Henry Colthby.

It appearing that some of the Collectors in the course of collecting the current Rate received various sums arising from sales under distress which they did not account for.

Ordered that they be directed to be in future very particular in invariably entering every month in their Rate receipt abstract book all sums without exception which they receive on account of Rates.

Ordered that the Requisites called for by the Master viz.  
20 Shovels, 30 Spades, 20 Box barrows, 100 Zinc Chisels,  
2 quires letter paper, 7 Gross Sticks, & 1 lb Arrow Root,  
200 quart plecters, 200 pint bins, 2 Sides of Hippo leather,  
2 Hatches, & one small tumbling Cart.

Resolved that the Master discharge the Family of any man admitted to this workhouse, who may be found to absent that family in the workhouse.

Michael Gerain's Tender was accepted for providing the workhouse with 30 pairs 8 feet long, 1 1/2 inch thick, 9 inches wide, & one foot high made with foreign timber for the sum of 7/6 each.

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

the

(Signed)

Clerk of the Union.

John Ruberry's tender was accepted for the making of 25 Buckets for the workhouse use for the sum of 1/6 each.

Hardy Mullins' tender was accepted for the making of 25 Buckets for the use of the workhouse at 1/6 each.

Edw. Breunard's tender for putting the pump in good order so as to give all the water the well will afford for 5/0 pounds.

On the application of Mr. Warts (who is in charge of the Prison House Auxiliary) for a salary  
It was ordered to have it 10/0 pounds until next Board day.

Population in 1841, . . . . 43543

Present Net Annual Value, . . . . £140738-10-0

STATE of the WORKHOUSE for the Week ending Saturday, the 20<sup>th</sup> day of July 1845

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.		Borns.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Males.	Fem.	Total.	No. in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . . .	800	1183													
Temporary Buildings, . . . .	600	231													
Additional Workhouse, . . . .	1710	1818													
Permanent Fever Hospital, . . . .	50	42													
Fever Sheds, <i>with Hos.</i>	200	286													
Total, . . . .	3360	3610													
Remaining on previous Saturday, as per last Return, . . . .			25	69	404	1279	871	925	72				3645		
Admitted during the Week, . . . .					30	25	15	12	3	2			87		
TOTAL, . . . .			25	69	434	1304	886	937	75	2			3732		
Discharged during the Week, . . . .					2	19	45	17	25	1			109		
Died, . . . .					1	1	8	1		2			13		
Total Discharged and Dead, . . . .			1	2	20	53	18	25	3				122		
REMAINING ON THE ABOVE DATE, . . . .			24	67	414	1251	868	912	72	2			3610		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 20<sup>th</sup> 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.	5	8			5	8	Bt. forward						
No. II.	7	13			7	13	No. X.						
No. III.	5	6			5	6	No. XI.						
No. IV.	7	12			7	12	No. XII.						
No. V.	13	14			13	14	No. XIII.						
No. VI.	8	10			8	10	No. XIV.						
No. VII.	4	12			4	12	No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	49	75			49	75	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 23<sup>rd</sup> day of July 1845

PRESENT: In the Chair, *J. A. Loyce*  
 Other Guardians: *Sara Gort, Jas. Lambert, Capt. Taylor, John Martyn, Richard Burke, J. L. Baggot, James Nichol, D. J. Hynd, A. Alexander, Henry Cahiff, Pat. O'Shaughnessy, W. Spelman, Edm. Staunton, Fergus Donoghue, J. C. Brennan, John Gittine, George Taylor.*

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 2291 to No. 2378, 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. 9871 to No. 9978, 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, - £172-18-1  
 Paid during the week, - £259-17-7  
 And that the Balance on the Account in favour of the Guardians was - £372-11-0  
 The Book was signed by the Chairman.  
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.  
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Myles O'Brien	Kilwardnach Kilkerdy				283	17	6
					135	14	1/2
John Slator	Beagh Kiltartow Kiltomas				413	15	3/4
					536	8	1/2
					103		
Cornelius O'Brien	Kinvarra				58		9 1/2
					56	1	11
Hubert Glynn	Killeenavanna				595	5	2 1/2
					23	14	4
Nichl. Taylor	Killeenavanna Ardrahan				194	9	7 1/4
					5	4	5
Edw. O'Shaughnessy	Killeenavanna				313	4	3 1/2
					238	13	1/2
Total, -		85	8	2819	17	2 1/2	

Lodged by Myles O'Brien as received from Poor Law Commissioners £ 37-17-5

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 £214. 8 s. 1 d.

workhouse £ 151-7-4 1/2  
 F. F. Hooper — 1-9-6 1/2

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	214. 8. 1
Debit Maintenance Account, and Credit Provision Account.	152-16-11

And the general average Cost of an Inmate for the week was - - - 9 3/4  
 Average cost in Infirmary, - - - 1/2 3/4  
 Average cost in Fever Hospital, - - - 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:

- |                           |                          |
|---------------------------|--------------------------|
| 2500 lb Bread             | 57 lb Tea                |
| 445 1/2 lb for last week  | 6 Cent Raw Sugar         |
| 110 lb Meat               | 1 Cent. do for last week |
| 2 lb Salt                 | 3 Bottles Wine           |
| 1 Ton Oatmeal             | 3 Cent. Cocoa            |
| 6 Ton Indian Meal         | 2 lb Coffee              |
| 1 Ton Rye Meal            | 6 Joints Whisky          |
| 1 Ton Barley Meal         | 3 Stow drift Candles     |
| 4100 qts. New Milk        | 2 lb Mould do            |
| 100 qts. do for last week | 2 Cent Soap              |
| 40 qts. Sour Milk         | 200 Boxes turf           |
| 7 Cent Salt               |                          |

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

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

In money,	£ s. d.
In kind,	15. 0. 1/2
	1. 14. 6 1/2
Total,	2. 9. 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. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	"				Bt. forward				
No. II.	Nichl. Brook		1/2 Ton Meal	4.6.3	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.			1/2 Ton	4.6.3	TOTAL.				

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

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

Patt McLaughlin for Seed Potatoes	3	3	-
Patt Mannion Mason work	2	10	-
James Harty Lime	1	1	8
John Harty Torms	2	8	-
Patt Ryan selling Boilers & Work plates	5	5	-
Nickl. Nolan Torms	2	1	-
<del>Edw. Heaghe Plastering</del>	<del>4</del>	<del>6</del>	<del>-</del>
Chas Kelly Plastering	5	17	6

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

3. Workhouse Invoice Account.

Nickl. O'neil for Turf	1	5	7
------------------------	---	---	---

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 Numbers in the Workhouse Hospital this Morning 2122, & in the Fever Hospital 96 Deaths in the former last week including the Workhouse department of the Fever Hospital 13. and in the latter One. Having received a Crown Summons to attend the approaching Assizes of Galway he requires leave of absence for that purpose he will make the necessary arrangements for the attendance of the sick during his absence.

Ordered that leave be given  
He requires 2 barrels of Tar Oil for the completion of the sheds  
ordered that it be provided



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

Sealed Order from Commissioners dated 19<sup>th</sup> July 1850 for the Appointment of a person for the Revision, and Correction of the Valuation of the Union.

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

Letter from Poor Law Commissioners 17<sup>th</sup> July 1850 in Reference to the Minutes of Proceedings of the Board of the 9<sup>th</sup> Inst. and enclosing queries to be answered by the person who may be appointed Revisor of the Valuation.

Letter from same 20<sup>th</sup> July 1850 accompanying sealed order to appoint a Revisor and enclosing form of a Bond to be entered into by the person to be appointed together with his Sureties.

Letter from same 19<sup>th</sup> July 1850 disapproving of the Appointment of Mary O'haughmully appointed as Boardmistress in consequence of her age & her incapability of exercising any Control over the <sup>work</sup> inmates of the Workhouse

Letter from same 19<sup>th</sup> July 1850 deprecating their sanction to the Appointment of Mr O'Brien until they receive a report of the manner in which he discharges the duties of his office as Master of the Workhouse.

Letter from same 20 July 1850 in Reference to the Guardians having required on the 2<sup>nd</sup> Inst. that the Collectors lodge the amt. of rate remaining in their hands, & to enable them to do same they should on acct. of their poundage. Head Chyres to be lodged with Treasurer as rate Collectors. And drawing the attention of the Guardians to their General Order of the 5<sup>th</sup> June 1844 which requires that all sums Collected should be lodged with Treasurer

and that the poundage should be Computed not upon the amt Collected but on the amt lodged also if the Collectors had Completed their Collection within the time allowed by their Bonds or even before the 25 March last, they would on the Audit of the Accts have been entitled to receive the poundage due but not otherwise in like manner as the other Officers receive their Salaries.

Letter from same 20 July in reply to one from the Guardians requesting to be informed in what Office Insurances could be effected at the rate mentioned in the Commrs letter of the 29<sup>th</sup> ultimo, and stating that there are several Insurances similar to those referred to in the Commissioners letter of the 29<sup>th</sup> ultimo with the Lunatic Office and that the principal Agents in this Country for that Office are Mr George S Costello, 13 Duncannon St. Mr Patk Curtis 42 Dame St. & Mr John Porter 140 Dame Street Dublin.

Letter from same 22<sup>nd</sup> July 1850 referring to the Minutes of Proceedings of the Board on the 16<sup>th</sup> Inst. directing the Master of the Workhouse to discharge the family of any man admitted to the Workhouse who may be found to desert his family in the Workhouse, and stating that if the family be in destitute Circumstances the Board of Guardians would incur a serious responsibility by adopting the course proposed, & calling the attention of the Guardians to the Act 10 & 11 Vic. Cap. 34.

Letter from Education Office 17<sup>th</sup> July 1850 with extracts from the District Inspector's Report of the 11<sup>th</sup> Inst on the Govt P.S. U. National School It states that the literary acquirements of the female teachers are of a medium order & that they conduct the business satisfactorily, and that the male teacher is incompetent, & conducts the business badly, both female Schools are now doing well & the female teachers work harmoniously together. The second examination of the male teacher was not satisfactory knowing nothing of Geography & not acquainted with the lesson books of the Board with reference to the Commission letter of the 22<sup>nd</sup> respecting the desertion of families by the Father, it was entered on the Minutes by mistake of Mr J O'Connell Ck. pro. ter

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 87

Do, do, disallowed - - - - -

The number of applicants admitted to the Workhouse was - 25

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).

Resolutions for the Revision of the Union having been taken into Consideration.

Mr William O'Brien of Glencullinville was accepted on the following terms Viz Two pounds for each Electoral division, and to revalue all Property lately added to and now forming part of said Union for the further sum of Twelve pounds for such Valuation the whole to be completed in two Calendar Months from date of sanction, he proposes as his Sureties Francis O'Brien & John Goffdale Esqrs.

Patrick Whelan having sent in his resignation as Schoolmaster it was accepted.

Ordered that Com<sup>r</sup> O'Connell do act as Schoolmaster till this day fortnight.

Ordered that advertisements be inserted <sup>in the newspapers</sup> in the usual way for Candidates for the Situation of Schoolmaster at a Salary of £25 per annum & Rations to be considered on this day fortnight.

Resolved that an advertisement for an Agriculturist to direct the paupers in their Labour at a Salary not exceeding twenty pounds per annum & Rations to be considered the 6<sup>th</sup> day of August next.

Ordered that in consequence of the Commissioners having disapproved of Mary O'Hare's petition as was admitted the usual Notice be issued calling for Candidates for the Situation to be considered on the 6<sup>th</sup> August next Salary & Rations same as before.

Resolved that Union Masters at present in this Workhouse & their Son Patt, who have been removed from the Workhouse for the last 7 years at the expense of the Electoral division of Aronahon Townland, Berkelly which Townland is now transferred to the Louisa Union be in accordance with that transfer of said Townland, transferred themselves also to the Louisa Workhouse a Copy to be furnished to the Louisa Board fortnight previous to transmission.

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

(Signed)

Clerk of the Union.

Resolved that with a View to insure a proper Classification and the due performance of Industrial Occupation a division of Labour be made between the two wardsmen. That Sergeant Fisher be directed to take Charge of the internal & Stephen O'Connell of the external part of the establishment.

Resolved that according to the Medical Officer's Opinion & for the sake of cleanliness, more especially during this sultry weather it is expedient that the hair of all young Paupers should be cut short & that the Master & Matron give orders to have this Resolution of the Board carried out.

Resolved that our Clerk do write to Mr Thom to furnish the Union with a set of Valuation Books in the new form, similar to those furnished to the Sheriff and Julia Unions.

Resolved that application be made to the Poor Law Commission to obtain for this Union a set of Maps of the Townland Ordnance Survey of this Union for the use of the Revising Valuator, and the use of the Board.

The Commissioners in their letter of the 20<sup>th</sup> Inst. having stated that Insurances in other Unions similar to that required in Gort have been effected in the Sun Office.

Resolved that our Clerk be ordered to communicate with Mr Patrick Curran 42 Dame Street to carry out our Object.

Ordered that enclosing the Workhouse grounds with a high wall be taken into Consideration this day fortnight.

Ordered that the Collectors lodge all Monies in their hands forthwith ordered that a Surf Contractor for the Workhouse be advertised for tenders to be received next week.

Edm<sup>d</sup> Staunton Poor Law Guardian for the Electoral division of Drumacoo has given Notice of his resignation on this day month.

Ordered that the Milk Contractor be cautioned to supply better Milk in future.

Resolved that all washed Clothes in this Workhouse be dried on the drying machine in the female yard, and not outside the Workhouse walls as at present.

Capt<sup>n</sup> O'Brien informed the Board that on the 22<sup>d</sup> Inst. he lodged with the Treasurer of the Union the sum of £11. 13. 3 the balance of advances made to Mr. Hordley for Building the New Workhouse Fever Hospital.

Ordered that Mr Baggott Mr. Michew, Mr Taylor, Mr Staunton examine our farm, & report on same.

Ordered that 100 Black Chaubys be <sup>provided</sup> from Mr Wm Daniel

Ordered that the Master procure a suit of clothes for the Porter.

Patt Ryan's Tender was accepted for the repairs of two Boilers at Fairy Hill for the sum of One pound or to let them for £1.10.0 to be provided with all Materials

Galway County Council

Gort UNION.

Population in 1841, . . . . . 43543 Present Net Annual Value, . . . . . £738.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 27 day of July 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.	
Workhouse, . . . . .	1000	1136											
Temporary Buildings, . . . . .	400	261											
Additional Workhouse, . . . . .	1710	1714											
Permanent Fever Hospital, . . . . .	511	40											
Fever Sheds, . . . . .	200	236											
Total, . . . . .	3360	3437											
Remaining on previous Saturday, as per last Return, . . . . .			24	67	414	1250	868	912	74			3610	
Admitted during the Week, . . . . .			2	2	14	14	5	7		1	1	46	
<b>TOTAL,</b> . . . . .			26	69	428	1265	873	919	74	1	1	3656	
Discharged during the Week, . . . . .			1	2	44	93	35	30	3			208	
Died, . . . . .					1	2	2	14	2			11	
Total Discharged and Dead, . . . . .			1	2	45	95	37	34	5			219	
REMAINING ON THE ABOVE DATE, . . . . .			25	67	383	1170	836	885	69	1	1	3437	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 27 day of July 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.	5	8	"	"	5	8	Bt. forward						
No. II.	7	13	"	"	7	13	No. X.						
No. III.	4	5	"	"	4	5	No. XI.						
No. IV.	8	16	"	"	8	16	No. XII.						
No. V.	13	14	"	"	13	14	No. XIII.						
No. VI.	9	15	"	"	9	15	No. XIV.						
No. VII.	4	13	"	"	4	13	No. XV.						
No. VIII.	"	"	"	"	"	"	No. XVI.						
No. IX.	"	"	"	"	"	"	No. XVII.						
Car. forward	50	84	"	"	50	84	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 30 day of July 1850

PRESENT: In the Chair, Lord Visct. Gort  
 Other Guardians: Thomas Deane, Terjus Donoghue, James Crehan, John Gillaw, Edmund Staunton, M. Spelman, Capt. O'Brien, Poor Law Inspector

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 2378 to No. 2424, 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. 9271 to No. 9271, 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, - £ 15-3-3  
 Paid during the week, - - - - - £ 320-12-8  
 And that the Balance on the Account in favour of the Guardians was - - - - - £ 67-1-7  
 The Book was signed by the Chairman.  
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.  
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Nyles O'Brien	Kilmadunagh	11	1	5	271	19	11 1/2
	Kilkeedy	2	8	4	133	5	9 1/2
		13	10	"	405	5	8 1/2
John Sator	Beagh	"	"	"	536	8	1 1/2
	Kiltarton	"	"	"	103	"	"
	Kiltinna,	"	"	"	88	"	9 1/2
Comd. O'Brien	Kilwarra	"	"	"	595	5	2 1/2
		"	"	"	595	5	2 1/2
Hubert Glynn	Killeenavara	"	"	"	194	9	7 1/2
		"	"	"	194	9	7 1/2
Mike Taylor	Killeen	"	"	"	313	4	3 1/2
	Ardrahan	"	"	"	238	13	1/2
E. O'Shaughnessy	Kilbreeanty	"	"	"	551	17	4
		"	"	"	332	"	5 1/2
					332	5 1/2	
	Total,	13	10	"	2306	7	2 1/2

Lodged by Capt. O'Brien  
 Balance of advances to Mr. Hensley  
 from Commissioners, £ 1-13-3

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 £ 1-15-7 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 117-9-2.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	117-9-2
Debit Maintenance Account, and Credit Provision Account.	119-18-11 3/4
And the general average Cost of an Inmate for the week was	- - - 9 3/4
Average cost in Infirmary,	- - - 13 3/4
Average cost in Fever Hospital,	- - - 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:

- |                    |                 |
|--------------------|-----------------|
| 2400 lb Bread      | 57 lb Tea       |
| 130 lb Meat        | 4 cwt Raw Sugar |
| 2 lb Suet          | 2 cwt Cocoa     |
| 1/2 Ton Oatmeal    | 2 bottles Wine  |
| 4 Tons Indian Meal | 3 lb Coffee     |
| 3 Tons Rye Meal    | 4 pints Whiskey |
| 3 Tons Barley Meal | 3 Stone Candles |
| 3900 qts New Milk  | 3 cwt Soap      |
| 40 qts Sour Milk   | 200 Pieces Turf |
| 6 cwt Salt         |                 |

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

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

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

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

In money,	£ s. d.
In kind,	- - - 7-6
	- - - 1-14-6 1/2
Total,	- 2-2-1/2

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:

1. Clothing Account. £ s. d.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

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

The Medical officer reports 11 deaths, in the Workhouse Hospital, last week, 4 more in the Temporary Town Hospital— He further reports that the meat supplied to the Hospital Nurses for rations, was extremely bad, & the Bread supplied to the Hospital was of a most inferior quality.

The Matron later cautioned to send better meat to the Nurses, in future.

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:)

Messrs Boyleau having applied for payment of their account for medicines ordered that the Clerk inform Messrs Boyleau that their demand for payment of the liabilities, which the Board expect will be discharged by the Government. —

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	15
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	15

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 having fully investigated a charge of Drunkenness brought against the Master by a pauper called Pat. Conley we are decidedly and unanimously of opinion that the charge is perfectly groundless.

The Matron having applied for leave of absence for two days to arrange some family affairs.

Ordered that the Matron be allowed leave of absence from Thursday to Saturday Evening.

Ordered that the Clerk do apply to the Commissioners to request Mr. Wilkinson will furnish this Board with a plan for the creation of a store for the safe keeping of the pauper, old clothes, one in each probationary yard, the walls of which are 14 feet high.

Peter Tacey Wardenman having resigned his office in consequence of having a sore leg, it was ordered

that notices be posted for candidates for the office to be considered on the 6<sup>th</sup> of August.

Next Meeting of the Guardians to be held on

day of 184 .

the

(Signed)

Clerk of the Union.

UNION.

Population in 1841, . . . . 43543

Present Net Annual Value, . . . . £ 40738.10.0

36855-3-6

STATE of the WORKHOUSE for the Week ending Saturday, the 3<sup>rd</sup> day of August 1840

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.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . . .	1000													
Temporary Buildings, . . . .	400													
Additional Workhouse, . . . .	1710													
Permanent Fever Hospital, . . . .	50													
Fever Sheds, . . . .	200													
Total, . . . .	3360													
Remaining on previous Saturday, as per last Return, . . . .			31	55	476	1260						3437		
Admitted during the Week, . . . .			1		8	10	5			1		25		
Total, . . . .			32	55	484	1270						3462		
Discharged during the Week, . . . .			2	7	64	123						311		
Died, . . . .			1			2	1					10		
Total Discharged and Dead, . . . .			3	7	66	124						321		
REMAINING ON THE ABOVE DATE, . . . .			29	48	418	1146						3141		

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	6	9			6	9	Bt. forward						
No. II.	7	13			7	13	No. X.						
No. III.	4	5			4	5	No. XI.						
No. IV.	8	13			8	13	No. XII.						
No. V.	15	16			15	16	No. XIII.						
No. VI.	7	8			7	8	No. XIV.						
No. VII.	5	15			5	15	No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	52	79			52	79	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 5<sup>th</sup> day of August 1840

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 2424 to No. 2449, 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. 9871 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, - £ " " " " " "  
 Paid during the week, - £ 28.19.4  
 And that the Balance on the Account in favour of the Guardians was - £ 38.2.3  
 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	Kilmaedduagh	-	-	-	271	19	11½
	Kilkeedy	-	-	-	133	5	9½
John Slator	Beagh	-	-	-	405	5	5½
	Hiltarton	-	-	-	536	8	1½
	Kilthomas	-	-	-	103	-	-
Cornelius O'Brien	Kilwarra	-	-	-	88	9	½
		-	-	-	727	8	10½
Robert Glynn	Killeenavara	-	-	-	595	5	2½
		-	-	-	595	5	2½
Michl Taylor	Killeenavara	-	-	-	194	9	7½
	Ardratna	-	-	-	194	9	7½
Edw. O'Shaughnessy	Kilbarney	-	-	-	313	4	3½
		-	-	-	238	13	½
Total		-	-	-	551	17	4
		-	-	-	332	-	5¼
		-	-	-	332	-	5¼

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 £ 140.15.11½d.

	Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	The Cost of Provisions and Necessaries consumed was	140	15	11½
Workhouse	Debit Maintenance Account, and Credit Provision Account.	137	14	11½
Fever Hospital		1	2	7½
	And the general average Cost of an Inmate for the week was	9	2	
	Average cost in Infirmary,	1	3	¾
	Average cost in Fever Hospital,	1	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:	133	17	6¾

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 in Out-door Relief was

In money,	-	-	-	-	£	s.	d.
In kind,	-	-	-	-	1	13	5
Total,	-	-	-	-	1	15	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.
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.



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# **GORT POOR LAW UNION ARCHIVE COLLECTION**

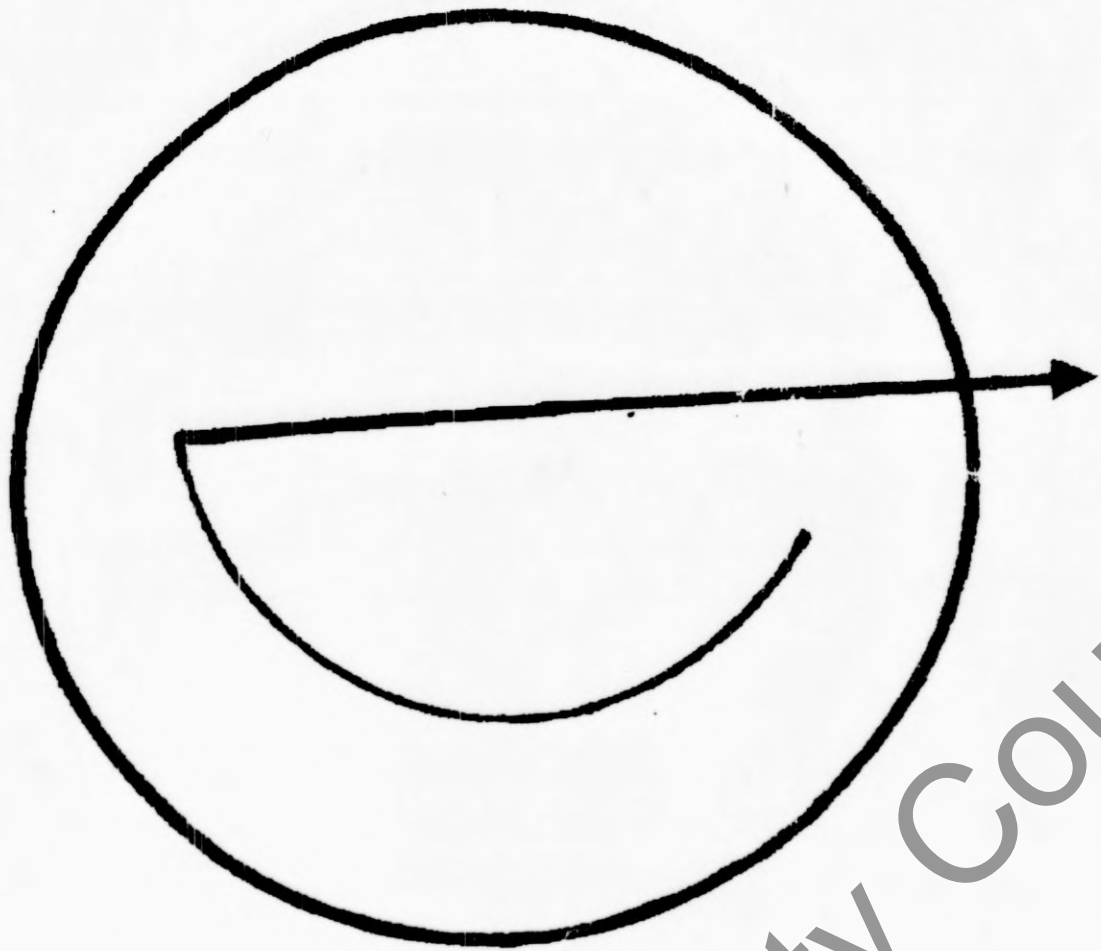
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**END OF ROLL**

Galway County Council