

20,743/48

Tuam UNION.

20 2/3

Population in 1841, . . . . . Present Net Annual Value, . . . . .

STATE of the WORKHOUSE for the Week ending Saturday, the 8<sup>th</sup> day of April 1848.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Children under 2 years.		BORN.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Males.	Fem.	Total.	In Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.					
														Total.				
Workhouse, . . . . .	800																	
Temporary Buildings, . . . . .	250																	
Permanent Fever Hospital, . . . . .	100																	
Fever Sheds, . . . . .																		
Total, . . . . .	1150																	
Remaining on previous Saturday, & as per last Return, . . . . .			40	60	195	342	231	218	22	"	"	1108						
Admitted during the Week, . . . . .			"	"	13	24	22	14	3	"	"	76	In Workhouse } 86	In separate } " Wards, } " In Hospital, } " In Fever } " Hospital, } " Inmates, } " 1				
TOTAL, . . . . .			40	60	208	366	253	232	25	"	"	1184	Total, . . . . .	Total, . . . . .	1	120		
Discharged during the Week, . . . . .			10	"	18	22	9	13	2	"	"	74						
Died, . . . . .			"	"	1	2	1	"	"	"	"	4						
Total Discharged and Dead, . . . . .			10	"	19	24	10	13	2	"	"	78						
REMAINING ON THE ABOVE DATE, . . . . .			30	60	189	342	243	219	23	"	"	1106						

Fever and dysentery prevalent

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 8<sup>th</sup> day of April 1848 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.													
No. II.	210	415	297	615	507	1020	Bt. forward	1102	2125	1696	3829	2798	5954
No. III.	173	227	235	556	408	783	No. X.	150	447	317	1200	667	1647
No. IV.	168	417	439	872	607	1289	No. XI.	59	142	200	375	359	577
No. V.	166	329	314	757	480	1080	No. XII.						
No. VI.							No. XIII.						
No. VII.	153	260	132	302	285	508	No. XIV.						
No. VIII.	176	411	181	493	357	904	No. XV.						
No. IX.	56	120	98	240	154	360	No. XVI.						
Car. forward	1102	2125	1696	3829	2798	5954	No. XVII.						
TOTAL,	1311	2714	2573	5404	3824	8118							

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 11<sup>th</sup> day of April 1848

PRESENT: In the Chair, Wm. Lucas Esq. Other Guardians: John J. Devine Esq. Capt. Labaudiere, Poor Law Inspector.

The Clerk having reported at Messrs. Store & Mackey's Office for the Tuam and adjacent districts have not completed their Relief Lists. The Minutes of last Meeting were read and signed. The Workhouse Register was produced, examined, and authenticated, from No. 1662 to No. 1737, both inclusive, by the signature of the Chairman, and countersignature of the Clerk. The Out-door Relief Register was produced, examined, and authenticated from No. to No. inclusive, by the signature of the Chairman, and countersignature of the Clerk. The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect: That he had complied with the orders given him on last day of meeting, - That he had written to Pat Joyce, Rate Collector to attend for the

Galway County

the examination of his accounts, which he failed in doing.

ordered that a notice be served on him requiring his attendance on Tuesday next, in the event of non-compliance he be summoned for disobedience.

The Ledger was produced by the Clerk, posted up to the last day of March 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, £ 0 - 0 - 0  
 Paid during the week, £ 335 - 10 - 0  
 And that the Balance on the Account the Guardians was £ 52 - 10 - 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.	
Pat Ryan	Swan	210	6	0
do	Clare Swan	45	10	0
do	Cummer	83	10	0
		344	6	0
Edw <sup>d</sup> Reid	Kilbannon	132	10	0
do	Segeary	131	10	0
		271	7	0
McConnell	Dunmore	114	2	0
do	Clabean	111	5	0
		225	7	0
Pat Joyce	Downpatrick	107	10	0
do	Headford	148	0	0
do	Augaghdown	60	7	0
		315	7	0
McMunnaghan	Killerin	64	7	0
		64	7	0
McConnell	Abbey	167	0	0
do	Morevee	46	0	0
		213	0	0
		1635	7	0
Total				

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

The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £ 11 - 14 - 13 was produced and perused.  
 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 £ 84 - 12 - 9 d.

Debit Provision Account, and Credit Invoice Account.  
 The Cost of Provisions and Necessaries consumed was £ 81 - 14 - 13  
 Debit Maintenance Account, and Credit Provision Account.  
 And the general average Cost of an Inmate for the week was - - - - - 1/3  
 Average cost in Infirmary, - - - - - 2/5 1/2  
 Average cost in Fever Hospital, - - - - -  
 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:

- |                 |                     |
|-----------------|---------------------|
| 2300 lbs Bread  | 7 Bottles Wine      |
| 2614 lbs Tea    | 40 cwt Indian Meal  |
| 12 lbs Sugar    | 25 cwt whole do     |
| 280 lbs Rice    | 106 lbs Meat        |
| 3 cwt Salt      | 1500 qrs Buttermilk |
| 14 diph barrels | 2500 qrs Sweet Milk |
| 2 Hord do       | 280 Boxes Soap      |

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

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

In money, - - - - -  
 In kind, - - - - -  
 Total, - - - - -

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.	M. Love	"	8 - 0	Meal	73 - 0 - 0	Bt. forward	"	"	32 - 15 - 11	301 - 2 - 10
No. II.	M. Whitley	"	9 - 10	"	32 - 2 - 3	No. X.	Pat Cannon	"	4 - 15 - "	43 - 16 - 4
No. III.	Pat Glynn	"	3 - 5	"	29 - 15 - 7	No. XI.	Abansran	"	1 - 0 - "	9 - 2 - 0
No. IV.	Pat Mackey	"	4 - 10	"	41 - 10 - 3	No. XII.				
No. V.	Martin	"	3 - 10	"	32 - 5 - 9	No. XIII.				
No. VI.	A. O. Bell	"	4 - 10	"	41 - 10 - 3	No. XIV.				
No. VII.	Pat Kelly	"	2 - 5	"	20 - 15 - 12	No. XV.				
No. VIII.	Mat Blake	"	2 - 5	"	20 - 15 - 12	No. XVI.				
No. IX.	Ab Costello	"	1 - 0	"	9 - 4 - 6	No. XVII.				
Car. forw.										
			32 - 15 - "		301 - 2 - 10	TOTAL,			38 - 10 - "	304 - 1 - 9

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.

Mania O'Flanagan, Schoolmistress			
1/2 years Salary to 20 <sup>th</sup> March	5	0	0
Pat Flynn, Barrow	1	14	0
Andrew O'gan erecting a shed in yard	12	9	0
John Dunleavy, on acc of Contract for erection of an oven	5	0	0

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:

That applications be invited by handbills from persons willing to superintend the industrial training of the boys at Sailing. The proposal to state the amount for weekly wages, at which the party applying would be willing to undertake the duties -

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

The Medical Officer reported that the Workhouse continued remarkably healthy that only 4 deaths had occurred during the past week and that fever of a malignant type was very prevalent in the town and neighbourhood.

The Clerk reported that the pauper named J. Gibbons sent by the Magistrates at petty Sessions to Quarter Sessions for absconding from the Workhouse in Nov<sup>r</sup> last and taking the Union clothes with him, has been sentenced to 4 months imprisonment at hard labour.

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 laid before the Board by the Clerk, and directions given to answer them respectively, to the following effect, (or Orders made on them respectively, as follows:)

1<sup>st</sup> Letter from Poor Law Commissioners dated 6<sup>th</sup> April No 311 requesting to know of the Board in not forwarding the estimate required by their circular of the 9<sup>th</sup> Instant.

The Clerk states he has forwarded the same by this days post

2<sup>nd</sup> Letter from same dated 7<sup>th</sup> April No 507 enclosing a copy of a letter from the Medical attendant at Sunningdown Dispensary requesting them by the Board of Health

3<sup>rd</sup> Circular from same dated 8<sup>th</sup> April No 508 relative to the manner of keeping the Medical relief accounts and posting them in the books

4<sup>th</sup> Letter from same relative to an enquiry from the Clerk for posting the out-door Medical relief accounts and keeping of the accounts in Book I 4 & 5. A & B

5<sup>th</sup> Letter to Vice Guardians relative to a hysterical affection prevalent among the female paupers in the Workhouse

6<sup>th</sup> Letter to Vice Guardians relative to the rating of the manor at Mount Pelham

7<sup>th</sup> Letter to Vice Guardians enclosing a copy of a letter addressed by Mr. S. Sully relative to an entry of fictitious names by the relieving officer of the Leagrave District

8<sup>th</sup> Letter to Vice Guardians relative to the cancelling of the Milk contract

9<sup>th</sup> Letter from P. L. Commissioners dated 13<sup>th</sup> April No 17620 sanctioning the appointment of Mr. Thomas Mackey as a relieving officer for the Acadford District provisionally as requested by the Vice Guardians

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

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

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

The number of applicants for whom relief was not ordered

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

Tenders for supplying the Work House with water were opened.

Mr. Col<sup>l</sup> Kearney's tender was accepted for supplying pipe water to the Work House in such quantities and times as may be required, at the rate of 3/4 per 1000.

Resolved that the proposal of John [unclear] to erect an oven at the Work House according to the plan and specification be accepted, for the sum of eighteen pounds to be completed by the 23<sup>rd</sup> of April.

The Vice Guardians considering the loss for turf cutters directed the Clerk to put the advertisement to be considered on the next also for Coffins.

The Vice Guardians having had reason on several occasions of the want of energy and on the part of Nat Clancy Wardmaster and cautioned him on several occasions to pay more to his duties and having noticed no improvement whatever in his conduct.

Resolved that he be dismissed on the ground of general inefficiency and that the office be filled up, but that an assistant Master be appointed at a salary of £20 per annum with allowances as allowed to the Master.

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

(Signed)

Clerk of the Union

Resolved that the proposal of Andrew Egan to build 3 gate-pillars agreeable to the plan of the Commissioners Architect for the sum of £11 be accepted.

Resolved that the proposal of Jas<sup>s</sup> Buckley to supply 200 stone hammers complete with handles at 6 each be accepted. That the Clerk invite tenders for supplying the Workhouse and Out Door Relief with Indian Meal, oat Meal, Whole Meal, and 1<sup>st</sup> and 2<sup>nd</sup> Flour for 3 months.

Mr. Hopkins, Clerk having applied to substitute Mess<sup>rs</sup> Timothy W<sup>m</sup> Murray and Andrew Egan of Inain as his sureties in the room of Mess<sup>rs</sup> W<sup>m</sup> Moran and John Hopkins.

Resolved that they be approved and the bond executed accordingly.

The Vice Guardians having taken into consideration the applications from persons willing to collect the Rate on the Inain Electoral Division.

Resolved that the proposal of Nat Ryan to collect the Rate within 4 months at a poundage of 1/4 be accepted.

Sureties. Nat Heilly } in a joint and  
John Moylan } several bond of  
Nat Ryan } £1000  
John Puffey }

Ordered that the Collector for the Inain Electoral Division attend on Wednesday next, with a list of the outstanding arrears on that Division and that the signing of the Rate on the Inain Electoral Division be postponed to that day as the Collector will be engaged on Monday and Tuesday with the Military and Police in collecting the arrears on a portion of the Division.

The voters given sum on last day of Meeting and

The Vice Guardians having taken into consideration the letter of Mr Murray, the undersigned suggesting that the accounts of the Union adopted by them previous to their being signed by him, and having examined the Ledger and all the subsidiary Books and accounts relating thereto and finding no discrepancies exist between the Relief and Register and reference having been made to paragraphs 6 & 8 of the Committee's general order for the keeping and guarding of the accounts wherein it is ordered that abstracts after being attested by the Clerk shall be signed by the presiding Chairman. It was resolved that the Clerk inform the Board that under these circumstances the Vice Guardians must decline adopting the accounts until they have been first verified by the Auditor.

The Board adjourned to Thursday next Friday being good Friday.

John Robert Hopkins  
Clerk of the Union

Galway

Swan UNION.

✓ No. 22, 326/48  
166 38

Population in 1841, . . . . . Present Net Annual Value, . . . . .

STATE of the WORKHOUSE for the Week ending Saturday, the 15<sup>th</sup> day of April 1840.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building above stated.	Total No. in each building on the above date.	Aged and infirm.		Able-bodied.		Boys.		Girls.		Children under 2 years.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Males.	Fem.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
																In Workhouse Hospital.	
Workhouse	000																
Temporary Buildings	"																
Asylum Workhouse	250																
Permanent Fever Hospital	"																
Fever Sheds	100																
Total	1150																
Remaining on previous Saturday, as per last Return.			30	60	189	242	243	219	72	"	"	"	106				
Admitted during the Week.			1	1	12	20	10	6	2	"	"	"	52				
TOTALS			31	61	201	262	253	225	78	"	"	"	158				
Discharged during the Week.			"	"	8	20	9	15	"	"	"	"	48				
Dead.			1	2	1	2	"	"	"	"	"	"	6				
Total Discharged and Dead.			1	2	6	20	10	15	"	"	"	"	54				
REMAINING ON THE ABOVE DATE.			30	59	195	242	243	200	76	"	"	"	104				

Fever and Dysentery.  
Scarlatina.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 15<sup>th</sup> day of April, 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.	194	1230	709	1854	1203	3092	Bt. forward	1900	4233	2888	7094	4788	11327
No. II.	203	308	309	600	512	908	No. X.	161	485	759	1520	920	2005
No. III.	184	501	242	763	426	1264	No. XI.	64	149	303	388	367	537
No. IV.	189	386	475	933	664	1521	No. XII.						
No. V.	163	320	278	769	441	1099	No. XIII.						
No. VI.	279	641	412	1074	691	1715	No. XIV.						
No. VII.	156	213	162	269	318	482	No. XV.						
No. VIII.	178	413	204	587	382	1000	No. XVI.						
No. IX.	54	123	97	243	151	366	No. XVII.						
Bt. forward	1900	4233	2888	7094	4788	11327	TOTAL	2125	4867	3950	9002	6075	13,849

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 20<sup>th</sup> day of April 1840  
PRESENT: In the Chair, William H. Lucas Esq.  
Other Guardians: John Thos Devitt Esq.

Captain Sabulmondieri, Poor Law Inspector.

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. 1738 to No. 1789, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.  
The Out-door Relief Register was produced, examined, and authenticated from No. \_\_\_\_\_ to No. \_\_\_\_\_, inclusive, by the signature of the Chairman and countersignature of the Clerk.  
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:  
That he had complied with the orders given him on last day of Meeting and

That Pat Boyce collector had attended for the year  
of his acc<sup>t</sup> in pursuance of Board's Order.

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, £ 32. 14. 0  
Paid during the week, £ 24. 0. 0  
And that the Balance on the Account in favor of the Guardians was £ 61. 6. 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.		Remainder.
		£	s. d.	
Pat Boyce	Swan	11	10. 3	148. 10. 0
do	Claw Swan	"	7. 1	49. 10. 0
do	Cannew	11	2. 0	72. 0. 0
		23	"	321. 6. 0
Edward Ridge	Kilbarnow	"	"	139. 10. 0
do	Logging	9	14. 7	111. 10. 0
		9	14. 7	261. 12. 0
John Cornwall	Dunmore	"	"	114. 2. 0
do	Colnberne	"	"	111. 0. 0
		"	"	225. 0. 0
Pat Boyce	Dunpatrick	"	"	107. 10. 0
do	Headford	"	"	148. 10. 0
do	Annaghdown	"	"	60. 2. 0
		"	"	316. 12. 0
John Cunningham	Kilberrin	"	"	66. 7. 0
		"	"	66. 7. 0
John Wall	Abbey	"	"	167. 0. 0
do	Monree	"	"	146. 10. 0
		"	"	213. 0. 0
		32	14. 7	1003. 3. 0
Total,		32	14. 7	1003. 3. 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 £ 16. 7. 9 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 84. 11. 3 1/4

Debit Provision Account, and Credit Invoice Account.	
The Cost of Provisions and Necessaries consumed was	78. 5. 7 3/4
Debit Maintenance Account, and Credit Provision Account.	" "
And the general average Cost of an Inmate for the week was	11 2 1/4
Average cost in Infirmary,	2 1/8
Average cost in Fever Hospital,	"

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:

- |                     |                       |
|---------------------|-----------------------|
| 2350 lbs. Bread     | 9 Bolls of wine.      |
| 2 lb. Honey. Tea    | 40 Cwt Indian Meal.   |
| 20 lb. Sugar.       | 25 Cwt whole do       |
| 28 lb. Rice         | 110 lbs Meal.         |
| 3 Cwt Salt          | 1500 gals Butto Milk. |
| 14 lb. Dip (audles) | 2500 do Sweet do      |
| 70 lbs Soap         | 250 Boxes of 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 15 day of April; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

	£	s.	d.
In money,	-	-	0
In kind,	-	-	347. 6. 8 1/4
Total,	-	347.	7. 8 1/4

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

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

No.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.	J. W. Love	"	0. 0	8 Doon Meal	73. 0. 0	Bt. forward	"	0. 0	32 1/2 Doon Meal	301. 2. 10	
No. II.	M. Nobilly	"	0. 0	3 1/2 do	32. 2. 3	No. X.	Pat Gamon	"	1 1/4 do	43. 16. 4 1/2	
No. III.	Pat Glynn	"	0. 0	3 1/2 do	29. 19. 7	No. XI.	R. Lammara	"	1 do	9. 2. 6	
No. IV.	The Mackey	"	0. 0	1 1/2 do	41. 10. 3	No. XII.					
No. V.	J. Mastin	"	0. 0	3 1/2 do	32. 5. 9	No. XIII.					
No. VI.	A. D. Bell	"	0. 0	1 1/2 do	41. 10. 3	No. XIV.					
No. VII.	Pat Kelly	"	0. 0	2 1/4 do	20. 15. 12	No. XV.					
No. VIII.	W. T. Blusie	"	0. 0	2 1/4 do	20. 15. 12	No. XVI.					
No. IX.	R. Costello	"	0. 0	1 do	9. 4. 6	No. XVII.					
Car. forward.		£	0. 0	32 1/4 do.	301. 2. 10	TOTAL,		£	0. 0	35 1/2 do	354. 7. 9

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.

Arthur O. Bell on acct of Salary.	5	0	0
John R. Stephens Petty Cash.	5	0	1
Patrick Clancy Salary.	6	5	0
Frederick St. Joe. Relieving Officer's out-door Relief Expenses	2	0	0

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.

	£	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:

- That the Clerk order from William Jewell of Dublin the following School,
  - 2 doz. Universal Spelling Books,
  - 2 doz. Butler's Catechisms. General,
  - 2 copies of Butler's Arithmetic
  - 2 doz. Copy Books —
  - 100 State pencils —
  - 2 doz. Slates at 2/6 —
  - 200 Quills —
  - 1 quart Jar Ink 4/6

Resolved That the proposal of Colin Costello to glaze the workhouse windows at 2<sup>d</sup> per pane be accepted. also the proposal of Thomas Kelly to supply 200 pint Cans at 3<sup>d</sup> each be accepted.

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



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

- The following Letters from the Poor Law Commissioners and others were read by the Clerk, and directions given to answer them respectively, to the following effect, for Orders made on them respectively, as follows:—
- 1<sup>st</sup> Letter — from Poor Law Commissioners 14<sup>th</sup> April, requesting a Return of the Relieving Officers &c. —
  - 2<sup>nd</sup> Letter — from same 17<sup>th</sup> April enquiring whether any land has been taken in addition to the Workhouse Land —
  - 3<sup>rd</sup> Letter — to Vice Guardians relative to the Affairs of the Union, and sanctioning the proposal to procure the services of an assistant Master —
  - 4<sup>th</sup> Letter — from Medical Officer applying for an increase of salary —

Resolved — That Dr. Gurney's Communication be taken into Consideration at next meeting —

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 —

Do. do. disallowed — — — —

The number of applicants admitted to the Workhouse was —

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

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

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

The number of applicants for whom relief was not ordered —

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

The Vice Guardians having taken into consideration, The Tenders received for supplying the Workhouse and outdoor Relief, with the cost of Meal.

Resolved — That the proposal of Mr. Kelly to supply the Workhouse with —

Indian Meal at £9. 0. 0. per Ton  
Whole meal at 11. 10. 0. do  
Oatmeal at 12. 0. 0. do  
and the following Electoral Divisions —

Kilbarrow  
Lisgearney  
Clontarf  
Dunmore  
Abby. Kilkenny  
and Monroev.

at £9. 7. 6 per Ton be accepted.

For three months Carriage free. —

Messrs. Rush and Palmer for —

Curnin  
Aunughdown  
Heasford  
Carupatrick

For White Indian Meal at £9. 7. 6 and Yellow £9. 10. 0. per Ton

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

(Signed)

Clerk of the Guardians

Resolved — That the proposal of James Blake to supply Tuam, Clare Tuam. Divisions, the former at £9. 5. 0 the latter £9. 7. 6 be accepted for one week supply, and that the Clerk do continue the advertisement for these two Divisions to be considered at next Meeting.

Resolved — That Joseph Gooney, be appointed Assistant Master at a Salary of £20. with the same Rations as allowed to the Master and that Mr. John Scott and Mr. Denis O'Connor, be appointed as his Sureties in a joint and several Bond of £25.

That Patt Joyce be employed as Master Shoemaker at 8/- per week wages —

Mr. Coffey the Valuator having handed in the revised valuation for the Tuam Electoral Division,

Resolved that it be taken into consideration at next Meeting

Resolved — That William Page be appointed Master Sailor, at 8/- per week wages.

The Vice Guardians having had under consideration the  
Communication from the Board of Health relative to  
the Prevalence of Fever in the Annuaghdown Electoral Division  
and having made enquiries on the subject —

Ordered — That the Clerk inform the Commissioners  
of the Board of Health, that the Vice Guardians do  
not consider that any necessity exists for a Fever  
Hospital for the Annuaghdown Electoral Division,  
as from enquiries they have made they are led to  
believe that there are only 4 cases of Fever in the  
Division.

Ordered — That the Clerk request each Relieving  
Officer to procure weekly, a sample of the meal supplied  
by the Contractors.

Ordered — That the Master do prosecute Lyons a pauper  
inmate before the Magistrates, for an assault on that Officer.

Resolved that the Clerk continue the advertisement for  
Dwarf the Gondas received being considered excessive.

and that the Master do purchase a supply  
for the week.

Resolved — That the signing of the Rate  
and Collection Books for the Year Division  
be postponed to next Meeting.

John, R. Hopkins

Clerk Union

72/11

Ed. H. B. Brady

UNION.

Population in 1841, . . . . . Present Net Annual Value, . . . . .

STATE of the WORKHOUSE for the Week ending Saturday, the 22<sup>nd</sup> day of April 1848.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.				Males.	Fem.	Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . . . .															
Temporary Buildings, . . . . .															
Additional Workhouse, . . . . .															
Permanent Fever Hospital, . . . . .															
Fever Sheds, . . . . .															
Total, . . . . .															
Remaining on previous Saturday, as per last Return, . . . . .			3	1	222	400	243	210	25	"	"	104	In Workhouse, 60 In Hospital, 36	In separate Wards, 4 In Fever Hospital, 1	
Admitted during the Week, . . . . .			"	"	14	16	14	4	1	"	"	49			
TOTAL, . . . . .			3	1	236	416	257	214	26	"	"	153			105
Discharged during the Week, . . . . .			1	"	16	37	22	11	5	"	"	92			
Died, . . . . .			1	"	1	"	7	1	"	"	"	10			
Total Discharged and Dead, . . . . .			2	"	17	37	29	12	5	"	"	102			
REMAINING ON THE ABOVE DATE, . . . . .			1	1	219	379	228	202	21	"	"	105			

*John D. Deane*  
*President.*

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 22<sup>nd</sup> day of April . . . . . 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.	577	1510	670	1862	1247	3372	Bt. forward	2065	4576	3441	7754	5506	12330
No. II.	210	460	460	653	670	1113	No. X.	169	480	746	1596	915	2076
No. III.	172	511	270	839	442	1350	No. XI.	71	163	300	391	371	554
No. IV.	200	433	530	1057	730	1490	No. XII.						
No. V.	177	354	370	830	547	1204	No. XIII.						
No. VI.	230	583	431	1097	721	1680	No. XIV.						
No. VII.	160	303	154	434	314	847	No. XV.						
No. VIII.	240	422	472	721	720	1143	No. XVI.						
No. IX.	53	120	96	241	157	361	No. XVII.						
Bt. forward	2065	4576	3441	7754	5506	12330	TOTAL	2305	5219	4487	9761	6792	14960

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Friday* the *21<sup>st</sup>* day of *April* 1848

PRESENT: In the Chair, *John D. Deane Esq*

Other Guardians:

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1790 to No. 1839, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. \_\_\_\_\_ to No. \_\_\_\_\_, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

*That he had complied with the orders of the Board given on last day of meeting*

Galway County

The Ledger was produced by the Clerk, posted up to the last day of April with the proper Debits and Credits, as ordered on that day. The Treasurer's Book of Receipts and Payments was produced, by which appeared that there had been received during the week, - £ 18. 5. 0 Paid during the week, - £ 18. 5. 0 And that the Balance on the Account in favor of the Guardians was £ 43. 1. 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.	Remains
		£ s. d.	£ s. d.
Jattigan	Tram	107	107
do	Clareham	49	49
do	Currier	72	72
		321	321
Edw. Ridge	Kilbannon	107	107
do	Lisgarney	121	121
John Cornwall	Dunmore	261	261
do	Bloombers	111	111
		225	225
Pete Lopez	Downpatrick	107	107
do	Neaford	148	148
do	Annaghdown	68	68
		316	316
Geo Cunningham	Kilcassidy	64	64
		84	84
Smithall	Abbey	149	149
do	Monivea	66	66
		215	215
	Total	1403	1403

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 their respective amounts lodged.

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 5. 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 £ 75. 16. 0 s. 5. 7. d.

Debit Provision Account, and Credit Invoice Account. £ s. d. 75. 11. 6 1/2

The Cost of Provisions and Necessaries consumed was Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 1. 2. 4

Average cost in Infirmary, - - - 2. 4. 2

Average cost in Fever Hospital, - - -

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:

- |                      |                         |
|----------------------|-------------------------|
| 2350 lbs of Bread    | 80 Cut Indian Meal      |
| 3 lbs Tea            | 20 Cut White do         |
| 14 lbs Sugar         | 16 lbs Meat             |
| 14 lbs Rice          | 2550 Quarts Butter Milk |
| 2 Cut Salt           | 1700 " Sweet do         |
| 14 lbs Dipht Candles | 200 Boxes Soap          |
| 2 Bottles Wine       | 10 lbs Soap             |
| 2 Mould Candles      | 14 lbs Lambblack        |

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

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

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

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

In money, - - - - - £ 2. 3. 3  
In kind, - - - - - 364. 5. 6 3/4

Total, - 366. 7. 9 3/4

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	J. W. Ince				Bt. forward				
No. II.	M. Schilly				No. X.	Bot Jamison			
No. III.	P. H. Elgum		3 1/2 do	30. 10. 4	No. XI.	R. Curran		33 1/2 do	53. 10. 12
No. IV.	H. Mackey		4 1/2 do	37. 17. 10	No. XII.			1 1/2 do	14. 1. 3
No. V.	J. Martin		5 1/2 do	51. 11. 8	No. XIII.				
No. VI.	A. Ball		4 do	37. 10. 0	No. XIV.				
No. VII.	P. Kelly		53 1/4 do	53. 19. 1 1/2	No. XV.				
No. VIII.	W. Blake		2 1/4 do	21. 2. 10 1/2	No. XVI.				
No. IX.	R. Costello		3 do	28. 2. 6	No. XVII.				
Car. forward			1 do	9. 7. 6					
			37 do	346. 1. 6	TOTAL,			444 1/4 do	414. 0. 0

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