

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 next Meeting after the Annual Election in every year).

Resolved. That the Relief afforded to Thomas Lough, Liffenny Electoral Division, be declared on James's account as accountables from his Tax, whom the Relieving Officer is able to support him —

Captain Labouchere, having laid before the Board, the Deposition which he had taken in relation to the loss of 2 Cows, & 2 lbs of produce in the Abbey Electoral Division —

Resolved. That as it appears the Carriage was interdicted when in charge of the Meal, and that the same feeding their Horses with it, and arrived at the Meal Store, at the usual hour of delivery, and the Evidence being in favor of the Store, that the Cost of the Meal, amounting to £1.10.0 be deducted from the Contractor's account, and the Clerk do forward a Copy of this Resolution to the Contractor —

Ordered. That the Medicines as furnished in List, as prepared by Dr. Turner, be furnished at the prices marked opposite each article, and that the Vice Guardians, having several occasions had recourse to complaints of negligent manner in which Thomas Rooney, the Superintendent at the Millers Cross Electoral Division performed his duties, and having visited the same yesterday, and found Rooney absent. Resolved

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

(Signed)

the

Clerk of the Guardians

Resolved. That he be further dismissed, and that James Jones be appointed.

Resolved, that I T. P. be employed to superintend the Gang of Men employed in repairing the Road in the Town of Headford, at 10/- per Week Wages —

The Clerk reported that one of the collectors of Glynn, the Collector for Downpatrick, had neglected to perfect his Road —

Resolved. That Glynn be called on for his resignation which was tendered and accepted, and Michael Roche Bannoy Co. Collector, for the above Division be appointed in his stead. Surtees, John Ship Harrower Esq. Castle Market

Peter Roche Esq., Coltra.

Several receipts for Rate paid to the late Collector for Abbey. John Wall and returned as in account having been produced & Wall having admitted that he returned the Money in his hands —

Resolved. That the Clerk do produce John Wall under the 101st Section of the 1st and 2nd Victoria, Chapter 56. for Employment —

Next Meeting of the Vice Guardians

to be held on Friday, 28th July 1848 —

(Signed) John G. Higgins

Clerk of the Union

J. G. Higgins

J. Mayo 41734/48 ✓ 28 for
 UNION.
 Present Net Annual Value,

Population in 1841,
 STATE of the WORKHOUSE for the Week ending Saturday, the 22nd day of July 1848.

Particulars for which accommodation is provided.	No. that can be received 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.				Total.	Males.	Fem.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	878														
Temporary Buildings,	50														
Miscellaneous Workhouse,	250														
Small Fever Hospital,	100														
Large Sheds,	100														
Total,	1478														
Remaining on previous Saturday,															
Admitted during the Week,															
Discharged during the Week,															
Total Discharged and Dead,															
REMAINING ON THE ABOVE DATE,															

In Workhouse 89, In Hospital 16, Total 105
In separate Wards, In Wards with other inmates, 1
 Total, 106
Feaver dysentery & Measles are decreasing

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

No. of 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.	666	1576	468	1307	1134	2883	Bt. forward	2577	5746	2657	6335	5234	12081
No. II.	245	529	229	483	474	1012	No. X.	240	631	532	1149	772	1780
No. III.	214	567	181	716	395	1281	No. XI.	141	320	154	241	295	561
No. IV.	334	656	818	1573	1152	2329	No. XII.						
No. V.	277	581	267	622	546	1203	No. XIII.						
No. VI.	324	629	329	808	653	1437	No. XIV.						
No. VII.	191	437	128	325	319	762	No. XV.						
No. VIII.	264	640	177	260	441	900	No. XVI.						
No. IX.	62	131	60	143	122	274	No. XVII.						
Bt. forward	2577	5746	2657	6335	5234	12081	TOTAL	2958	6697	3343	7725	6301	14422

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 28th day of July 1848

PRESENT: In the Chair, *W. R. Lucas, Esq*
 Other Guardians: *Capt. Jas. Bell*

Capt. Sablmandier J. P. L. Inspector
Richd. Burke Esq, Poor Law Inspector.

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 2473 to No. 2552, 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, last day of Meeting.

Galway County

The Clerk reported, that the relief to be granted on loan as directed on last Weeks Minutes to Tho. Louhan, had been refused on those terms.

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, £ 68. 2. 2. Paid during the week, £ 14. 15. 6. And that the Balance on the Account in favor of the Guardians was £ 95. 5. 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.
Patt Ryan	Swan	70	8	11	1092	13	0
Peter Ryan	Clare Swan	18	11	1	535	18	0
Tho. Hughes	Cumner	"	"	"	1029	1	0
Edw. Brown	Kilbannon	58	17	1	749	15	0
Mr. Cuffy	Lisgeary	47	5	0	835	7	0
Jno. Cavanagh	Dunmore	34	10	1	739	1	0
Jno. Pettit	Bloomberne	17	6	1	1510	16	0
Mick. Roche	Downpatrick	"	"	"	1258	11	0
Mick. Joyce	Headford	"	"	"	1165	7	0
Patt. Hobbly	Amadown	5	1	3	365	10	0
Jno. Cunningham	Killiererin	37	15	"	532	9	0
Patt. do.	Abbey	"	"	"	905	10	0
Robt. Madden	Monivea	67	16	9	309	10	0
Total		568	2	9	7979	17	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 £ 7. 18. 6 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 £ 91. 16. 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	75	6	6 1/2
Debit Maintenance Account, and Credit Provision Account.			
And the general average Cost of an Inmate for the week was			1 0 3/4
Average cost in Infirmary			1 9
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:

- | | |
|---------------------|-------------------|
| 2200 lbs Bread | 2 Ton Indian meal |
| 6 Bots. Wine | 1 Ton whole Flour |
| 110 lbs meat | 21 lb Rice |
| 3300 qts Sour Milk | 80 Boxes Surf |
| 175 lb qts sweet do | 14 lbs Candles |
| 2 Cwt. Salt | 64 lbs soap |
| 3 lb 6 oz Tea | 2 lbs Moulds |
| 22 1/2 lb Sugar | |

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

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

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

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

In money,	£	s.	d.
In kind,	380	13	10 1/2
Total,	380	19	4 1/2

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

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

RELIEVING OFFICER.	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.
No. I.	F. M. Gore	—	—	—	8. 2 1/2 Mead	74. 15. 0	Bt. forward	—	—	—	34. 12 1/2 do	342. 16. 0
No. II.	C. O'Brien	—	—	—	4 " do	40. 0. 0	No. X.	—	—	—	5 L meal	50. 17. 6
No. III.	Pat. Quinn	—	—	—	4 " do	40. 0. 0	No. XI.	—	—	—	1. 5. do	11. 10. 0
No. IV.	Thos. Mackay	—	—	—	5 3/4 do	57. 10. 0	No. XII.	—	—	—		
No. V.	Thos. Martin	—	—	—	3 1/2 do	35. 17. 6	No. XIII.	—	—	—		
No. VI.	A. O. Bell	—	—	—	4 " do	40. 0. 0	No. XIV.	—	—	—		
No. VII.	Pat. Kelly	—	—	—	2 " do	20. 10. 0	No. XV.	—	—	—		
No. VIII.	do	—	—	—	2 1/2 do	25. 12. 6	No. XVI.	—	—	—		
No. IX.	H. Costello	—	—	—	" 3/4 do	7. 11. 6	No. XVII.	—	—	—		
TOTAL,		—		—		341. 12 1/2	—	—		—		405. 4. 0

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.
J ^r . Samuel Figgis			
Petty Cash	10	0	0

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

2. Establishment Account.

M ^s . Celia Costello for Glazing up to June 25-48	5	3	4
Joseph Twomey Salary as Assistant Master to 25 th June 48-	4	4	4

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

3. Workhouse Invoice Account.

Martin Aoulster for Flour for Week ending 5 th August	17	5	0
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Debit Workhouse Invoice Account, and Credit Treasurer, with the several sums as above.

4. Out-door Relief Invoice Account.

Church of Palmer for Meal on acct.	150	0	0
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Credit Treasurer and debit Out-door Relief Invoice Account with the several sums as above.

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

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

The Report stated that the N. C. Chaplain, did not make any entry of his attendance at the Work House -

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

The Medical Officer reports that Measles is on the decrease and that the Hospital at Ballygiddy is ready for the reception of patients.

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:)

- To Clerk, No. 39,651. Sanctioning the appointment of Patsy O'haughmerty to the Office of Inspector of Superintendants, also that of Bartholomew Pily to complete the arrangements of business in Clerk's Office =
- To Same, No. 277. From Board of Health relating to the salary of an Assistant, for Compounding Medicines at Ballygaddan =
- To Same, 40,115. Sanctioning the appointment of Eleanor Bell to the Office of Stationer at Ballygaddan =
- To Vice Guardians, 37,741 - Forwarding of a letter from Secretary of Central Relief Committee of the

The Society of Friends, together with an Extract from the Communication that accompanied it.

The Vice Guardians having taken into consideration the various tenders for supplies of clothes.

Resolved That the proposal of Patsy Kelly, Tuam, to supply Corcorans a 11^o, Baragon a 11^o p^o, and small Woollen shawls for Women, be accepted

Also Morgan Maguire, Dublin - Flannel a 9^o p^o, Bengal stripes 6^o 8^o Shrouding Calico a 2^o 3^o 4^o per y^o

Timothy Egan, Ballinasloe - Gray Calico a 3^o 2^o & Black & White Worsted, Martin Egan, Tuam

Swanekin a 4^o p^o Tape & Buttons

M. Lennon - Dublin - Knitting Pins - Knitting Cotton, Needles and Colored Housewife Thread.

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 is to be done after the Annual Election in every year).

The Clerk having reported that Ridge late Collector for Lifford and Kilbannon Electoral Division had retained in his hands sums which he had received on account of Rates and which had been carried forward as arrears into new Rates.

Resolved That Ridge be prosecuted for Embezzlement under the section of the Irish Poor Relief Act

Resolved That the proposal of Michl. Martin & Co. to supply Chamberlay a 5/8 per yard and Drogheda Linen a 7/8 be accepted.

Next Meeting of the Guardians to be held on Friday the 11th day of August 1848.

(Signed)

J. J. Cannon
Clerk of the Union

It having come to the knowledge of the Vice Guardians, that Collector Cunningham of the Abbey Electoral Division had imposed a surety on the Vice Guardians who was not solvent & the solvency of his other sureties being very questionable and he having proceeded exceedingly negligently with his collection

Ordered That the Clerk impound his Warrant & receipts, and that Cunningham be called on for his resignation & that the Collection be offered to the Michl. Roche Barony Cess Collector =

Ordered = That the Clerk do request the Relieving Officer of Killesherin Abbey and Monivea to discontinue the relief to the able-bodied recipients employed at Stone Breaking in those Divisions and to enclose tickets of admission

to the Workhouse to all of
the Men who are so discontinued =

Jr. Samuel Figgis
Clerk of the Union.

Tram, July 29 = 1848

Q R G
+

Galway County

10230219

Tram UNION.

(30)

Population in 1841, _____ Present Net Annual Value, _____
STATE of the WORKHOUSE for the Week ending Saturday, the 29th day of July 1848.

Number of Inmates for which accommodation is provided.	Aged and Infirm.	Able-bodied.				Boys.		Girls.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
		Males.	Fem.	Males.	Fem.	Boys.	Girls.	Males.	Fem.	Total.	No. of Lunatics in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, 870														
Temporary Buildings, 50														
Additional Workhouse, 250														
Permanent Fever Hospital, 100														
Fever Sheds, 100														
Total, 1270														
Remaining on previous Saturday, as per last Return,	" "	236	427	238	253	31	"	"	1805					
Admitted during the Week,	" "	34	32	20	20	5	1	"	112	In Workhouse } 32 In Hospital } In Fever Hospital } 6	In separate } Wards } In Wards } with other } Inmates, } 1			
TOTAL,	" "	270	459	258	273	36	1	"	1297	Total, } 38	Total, } 1	39		
Discharged during the Week,	" "	49	83	23	27	8	"	"	170					
Dead,	" "	"	"	"	"	2	"	"	2					
Total Discharged and Dead,	" "	49	83	23	27	10	"	"	192					
REMAINING ON THE ABOVE DATE,	" "	221	376	235	246	26	1	"	1105					

Fever Dysentery and Measles decreasing.

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse 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.	670	1594	472	1309	1150	2903	Bt. forward	2557	5650	2665	6156	5216	11006
No. II.	242	500	239	469	481	977	No. X.	227	624	525	1136	452	1760
No. III.	210	573	236	715	454	1200	No. XI.	134	205	142	240	276	525
No. IV.	318	633	700	1547	1006	2100	No. XII.						
No. V.	277	577	271	624	548	1201	No. XIII.						
No. VI.	311	600	324	788	635	1300	No. XIV.						
No. VII.	107	422	133	323	320	745	No. XV.						
No. VIII.	259	613	163	234	422	847	No. XVI.						
No. IX.	61	130	59	147	120	277	No. XVII.						
Carforward	2557	5650	2665	6156	5216	11006	TOTAL,	2912	6337	3332	7532	6244	14091

COPY of MINUTES of Proceedings of the ~~Tram~~ Guardians, at a Meeting held on Friday the 4th day of August 1848
PRESENT: In the Chair, Wm. St. Lucet Esq
Other Guardians: Capt J. Bell
Capt Lalawoodier. Poor Law Inspector.

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 3557 to No. 3600, 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 last day of meeting.

The Clerk reported he did not sum up
 the wall late poor Rate collected
 for Ashley and Monina L.D. in
 consequence of there being no Session
 in Downe (the Galway assizes) until
 until Thursday next.

The Ledger was produced by the Clerk, pasted up to the last day of the week
 with the proper Debit 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, - £ 77 13 10
 Paid during the week, - £ 50 10 12
 And that the Balance on the Account in favour of the
 Guardians was £ 3 12 11
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board,
 their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear
 to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining.
		£	s. d.	
Pat Ryan	Lucan	89	2 10	1003 8 2
Peter Ryan	Clane Lucan	49	6 3	400 12 8
Thos Hughes	Leamoney	87	3 9	100 17 5
Edw Braune	Hilbarnon	74	11 4	675 7 5
John Guffy	Lisgeary	57	7 10	807 19 11
Thos Baunagh	Dunmore	54	19 10	744 1 2
Sam Detit	Clonsilla	100	10 0	1044 5 2
Mich Rauch	Dawsonstown	"	"	125 8 11
Mich Joyce	Stadford	60	12 "	1105 5 11
Pat Whilly	Anna Linn	10	2 4	35 8 11
John Cunningham	Killieroe	30	9 6	507 19 8
Pat do	Ashley	134	8 3	771 5 3
Robt Madue	Monina	25	14 5	204 11 3
Total		770	19 4	9945 16 11

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 £ 0: 15: 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 authen-
 ticated the same by his signature:

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

By which it appeared that the Cost of Provisions and Necessaries received during
 the week, was £ 72: 2 s. 8 1/2.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was	75	19	7 1/2
Debit Maintenance Account, and Credit Provision Account.			
And the general average Cost of an Inmate for			
the week was		11	1/2
Average cost in Infirmary,		11	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:

- | | |
|----------------------|-------------------|
| 2100 lbs Bread | 40 Cwt India Meal |
| 8 Bottles wine | 20 Cwt Whale Oil |
| 100 lb Meat | 14 lb Rice |
| 3300 lbs Butter Milk | 80 Boxes Soap |
| 1750 " Sweet Milk | 14 lb Candles |
| 2 Cwt Salt | 10 lb Soap |
| 3 lb Log Tea | 7 lb Starch |
| 18 lb Sugar. | |

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 29th
 day of July; whereby it appeared that in that week the Total Expenditure
 in Out-door Relief was

	£	s.	d.
In money,		11	8 6
In kind,		376	6 2 1/2
Total,		370	14 10 1/2

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

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

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.	
			Article and quantity.	Value.				Article and quantity.	Value.
No. I.	Thos Hone	—	Medicine	82:0-0	Bt. forward	—	29 3/4	302:6:6	
No. II.	Co'Brien	—	meat	20:0-0	No. X.	Pat Gannon	—	30:6-0	
No. III.	Pat Glenn	—	3 1/2	35:0-0	No. XI.	R Baunon	—	11-0-0	
No. IV.	J Macarty	—	5 1/4	32:10-0	No. XII.				
No. V.	J Martw	—	3 1/4	33:6-3	No. XIII.				
No. VI.	AD Bell	—	3 1/2	35:17:6	No. XIV.				
No. VII.	Pat Kelly	—	1 3/4	17:10:9	No. XV.				
No. VIII.	do	—	2	20:0-0	No. XVI.				
No. IX.	do	—	—	5:1-0	No. XVII.				
Total				29 3/4				33-17 Cwt. 345:9/6	

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

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

	£	s.	d.
1. Clothing Account.			
Pat ^h McHugh for Licken	60	1	1
Murphy for shoe nails	1	19	8
Ditty Cash			
Lah Faul Figgis Lick	10	0	0

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

2. Establishment Account.

Jeremiah Lahane Salary as master Baker up to 24th July	5	2	9
Richd Kelly for printing up to 25th March	21	8	0
Murray Jackson Assistant Clerk to 10th May	10	10	0
Audit fund sent to 31st March/28	15	0	0

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

3. Workhouse Invoice Account.

James Blake for Flour up to July 21st	17	0	0
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Debit Workhouse Invoice Account, and Credit Treasurer, with the several sums as above.

4. Out-door Relief Invoice Account.

James Blake for India Meal to Tuam and Blake Tuam to July 25	86	5	0
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Credit Treasurer and debit Out-door Relief Invoice Account with the several sums as above.

Resolved that the Clerk do give
 direction to the Relieving Officers of
 Cummer
 Annadawn
 Kilhamon
 Deunmore
 Donapatrite

To discontinue all relief to the
 laced recipients employed at
 Stone breaking in these divisions
 and that a sufficient number
 of tickets of admission to work
 House be forwarded to each
 Relieving Officer with instructions
 to offer each able bodied man
 so discontinued a ticket of
 admission to work House

2 yds
 x

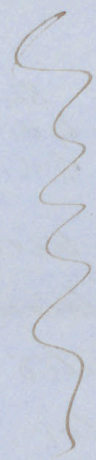
Galway Council

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

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

The report was most satisfactory
 as regards the State of the Day
 School and their progress in
 Education.

Resolved that the Master be
 called before the Board and
 admonished to pay more
 attention to the Education of
 the Boys and to his personal
 appearance.



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

- The Clerk was directed to order
 from the several Contractors
 2,100 yds Draghda Lincen at 7 1/2
 450 yds Shambray at 5 1/2 per yd.
 1550 " Bengal Stripe at 6 1/2 per yd
 400 Nub handkerchiefs at 10
 300 yds Corduroys at 11
 80 lb Thread 1/10
 10 yds Fine Lincen for man's collars.
 1500 yds lining Calico at 3 1/2
 100 lb knitting worsted -

The Medical Officer Reports that the Dispensary
 Poor Hospital at Ballygaddy is now ready
 for the reception of patients, and requesting
 that Bearers might be put to the Beds -
 Contractor received orders to do so.

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

Order authorising out door Relief to certain Classes to the 15th August

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:)

Notice Guardians No 41042 expressing Commissioners approval of the proceedings instituted against Mr Wall late poor law collector. also the proposal to transfer the accts of the Union and to charge cost to late Clerk

40701 Stating that Mr Steadman has been instructed to survey the new Workhouse Hospital.

41259 Letter to Vice Guardians expressing approval of the course pursued in giving relief to the families of destitute poor persons holding more than 1/4 acre of land -

No 410471 Relative to abstracts 25 March

" 569 M. Relative to course taken adopted prior to out door Relief being stopped -

" 39159 Relative to instalments due on Loan for Work House -

Letter No 565 M from Commissioners requiring payment of £15-0-0 to Audit, quid acct, to 31st March last.

Ordered

That a cheque been drawn for the amount, and that the Clerk remit the amount to the Bank of Ireland to the credit of the Audit quid acct Poor Law Commission

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 of the Union, together with his Report thereon, as follows: (This on the second Meeting after the Annual Election in every year).

The accounting Officers of the Union having applied to the Board for payment of their Salaries up to 25th March last Resolved that the Poor Law Commission be requested to sanction the payment of those Officers Salaries up to the period in question, as they are put to great inconvenience by the delay in completing the Union accounts and for which delay they are not blameable.

The Vice-guardians having called on Pat Cunningham Poor Rate Collector for ability to satisfy them of the salary of his two Sureties or to name other Sureties in their stead in both of these propositions Cunningham refused compliance, the Vice-guardians thus having requested him to tender his resignation and he having refused to do so

Resolved that the Poor Law Commission be requested to advise Pat Cunningham under Seal forthwith

Next Meeting of the Guardians to be held on Friday the 11 day of Augt 1848.

(Signed)

Clerk of the Union

55304 5/48

Tuam UNION.

3/4 for Drury

Population in 1841, Present Net Annual Value, STATE of the WORKHOUSE for the Week ending Saturday, the 5th day of August 1848.

Table with columns: Aged and Infirm, Able-bodied (Boys, Girls, Children under 2 years, Born), RETURN OF SICK AND LUNATICS (Number in Hospital, No. of Lunatics and Idiots in Workhouse), OBSERVATIONS. Rows include: Total, Admitted during the Week, Discharged during the Week, Died, Died Discharged and Dead, REMAINING ON THE ABOVE DATE.

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

Table with columns: Name of District, Number of Persons relieved, Number of Persons, including Applicant and Family, dependent on him or her, Number of cases relieved, RELIEF DISTRICT, Number of Persons, including Applicant and Family, dependent on him or her, Number of cases relieved, Total relieved out of the Workhouse (Cases, Persons). Rows include: I, II, III, IV, V, VI, VII, VIII, IX, Bt. forward, No. X, No. XI, No. XII, No. XIII, No. XIV, No. XV, No. XVI, No. XVII, TOTAL.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 5th day of August 1848

PRESENT: In the Chair, W. H. Lucas Esq. Other Guardians: Captain J. J. Bell, Captain Sabatiniere, Poor Law Inspector.

The Minutes of last Meeting were read and Signed. The Workhouse Register was produced, examined, and authenticated, from No. 2664 to No. 2865, 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 last day of Meeting.

The Clerk reports that the term of probation allowed Charles O'Brien, Esq. Officer for Cummer and Dunmore had expired. He also reports, from the experience he had of O'Brien's capabilities that he does not appear qualified for the office.

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, £ 237:10:0 Paid during the week, £ 226:12:0 And that the Balance on the Account in favor of the Guardians was £ 11:0:0 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.		Dishonored.
		£	s. d.	
Pat Ryan	Tram	37	5 2	966 0 0
Peter Ryan	Claduan	14	8 9	394 3 11
Tho Hughes	Cummer	37	7 9	982 9 7
E Brown	Kiltannon	38	0 5	637 14 0
Joe Duff	Dunmore	23	1 3	733 11 0
J Cavanagh	Dunmore	19	6 1	658 1 0
John Pitt	Claduan	11	5 11	633 19 0
Mick Keach	Dunpats	11	2 6	99 4 2
Mick Joyce	Madford	7	4 7	347 7 0
Pat Nicholls	Annadown	8	5 7	499 14 0
J Cunningham	Kellererin	1	1 1	77 1 0
Pat Fremmingham	Abbey (Sussex)	15	11	265 5 0
Robt Madden	Monivea			
Total		457	16 11	9817 10 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 £ 6:17:3 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 102:12:8 1/2.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	102	12	8 1/2
Debit Maintenance Account, and Credit Provision Account.			
And the general average Cost of an Inmate for the week was			1/12
Average cost in Infirmary,			1/10
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:

2100 lbs Bread	18 lbs Sugar
6 Gallons Wine	100 lbs Indian meal
9 lbs Meat	20 cwt whole Flour
2800 qts Buttermilk	14 lbs Rice
1600 " Sweet milk	100 Boxes Soap
2 cwt Salt	14 lbs Candles
3 lb 4 oz Tea	50 " 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 5 day of August; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,			10 12
In kind,	323	11	4 1/2
Total,	323	11	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:

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. J. Jere			2 1/2	10s	Bt. forward			21:7	10s	216:15:2
No. II.	C. O'Brien			2	30:0:0	No. X.	K. Gannon		1:15		17:16:6
No. III.	Pat Ryan			2 1/2	30:0:0	No. XI.	L. Gannon		1		10:0:0
No. IV.	Tho Hughes			3	30:0:0	No. XII.					
No. V.	Tho Hughes			1 1/2	17:15:4	No. XIII.					
No. VI.	P. Bell			2 1/2	25:12:6	No. XIV.					
No. VII.	P. Kelly			1 1/4	12:15:3	No. XV.					
No. VIII.	P. Kelly			1 1/2	15:7:4	No. XVI.					
No. IX.	R. Costello			7 1/2	3:10:8	No. XVII.					
Total				21:7	10s	TOTAL			21:7	10s	216:15:2

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