

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 reports that he was served with a Capias at the Suit of Mr. Mathias Kearney, for 45£ and costs.

Ordered - That the Wardmistress, wardmaster and Schoolmistress be allowed Tea and Sugar.

Proposed by Jeremiah Kelly Esq. Seconded by Daniel St. Smyth Esq.

Resolved - That the several recommendations of the visiting Committee this day submitted to the Board, be adopted and that the visiting Committee be authorized to carry out the improvements and alterations suggested by them.

Proposals for the situation of schoolmaster having been opened Martin Greedy of Dunmore was appointed to the situation at a salary of 20£ per annum with rations, besides Messrs James Loftus and Quaid Coyne of Dunmore appointed off.

The consideration of tenders for Smith-work as also the consideration of the taking of a House, adjourned to next day of meeting also tenders for workhouse Supplies.

The necessary cheques and orders having been signed the Board adjourned.

John Robt. Shepley  
Clerk of the Union.

Next Meeting of the Guardians to be held on the day of 1847.

(Signed)

Clerk of the Union.

40.846/47

42 folios Kearney ✓

Man Union  
Return of paupers who were admitted into or discharged from the Work House and of the Number of Sick and the Number born or who died therein during the Week ended Saturday 4<sup>th</sup> day of December 1847

	Admitted							Discharged					Died							
	Males aged 15 and upwards	Females aged 15 and upwards	Boys under 15	Girls under 15	Children under 5	Males Born	Females Born	Total	Males aged 15 and upwards	Females aged 15 and upwards	Boys under 15	Girls under 15	Children under 5	Total	Males aged 15 and upwards	Females aged 15 and upwards	Boys under 15	Girls under 15	Children under 5	Total
During the week ended as above	20	15	17	15	5			72	17	19	24	9	4	73	2	1		1	2	6
Remaining on the previous Saturday as last return	184	290	229	146	23			872	Return of Sick and Lunatic Paupers											
Total	204	305	246	161	28			944	No of paupers in Hospital on the above date		No of Lunatics and Sick in Workhouse on the above date		Observations in case of any unusual number of the classes of paupers							
Discharged and died during the week ending as above	19	20	24	10	6			79	In Hospital		In Workhouse		Flour and Dysentery Prevalent							
Remaining on the above date	185	285	222	151	22			865	Total 106		Total 107									

Number of Inmates that the work house is calculated to contain 800  
Next Meeting of Guardians to be held on Monday the 13<sup>th</sup> day of December 1847

Copy of Minutes of proceedings of the Board of Guardians at a Meeting held on Monday the 6<sup>th</sup> day of December 1847

Present in the Chair - William Gannon Esq  
Elected, Patrick P. Burke John Pettit, Jeremiah Kelly, Dominick Kelly Mark S. Blake, Palt W. Mangan Charles Blake Esq  
+ officio Guardians, Cornelius J. Kelly James Kirwan Martin S. Kirwan  
Richard Burke Esq Poor Law Inspector

The Minutes of the last meeting were read and signed  
The

Galway County



The Register Book was produced examined and authenticated from No. 4315 to No. 4386 both 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 will write to the Relieving Officers to abstract from the Register Book the names of all the persons in their districts and report next day of meeting - that he caused handbills to be posted for milk, also for the appointment of a Relieving Officer for the Tream district that he wrote to Messrs Gammug and Daniel as also to the Rate Collectors - that the Mother of Cullinane declared Meat Contractors on last Board Day refused to perfect his Bond

The Treasurers Book of Receipts and Payments was produced by which it appeared that there had been received during the week L 21-0-3

Paid during the week 324-15-8 and that the balance on the account against the Guardians was 167-16-7

The Book was signed by the Chairman The Clerk's account of petty disbursements made by him since last meeting amounting to L 0-4-6 was produced and passed

The Collectors Books were produced and examined by which it appeared that there has been collected and paid to the Treasurer in respect of the several Electoral Divisions of the Union since the last meeting and that there remained uncollected in the said Electoral Divisions respectively the sums specified as follows

UNION.

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

STATE of the WORKHOUSE for the Week ending Saturday, the . . . . . day of . . . . . 184 . . . . .

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.				Males.	Fem.	Total.	No. of Lunatics and Idiots in Hospital on the above date.	
Workhouse . . . . .														
Temporary Buildings . . . . .														
Additional Workhouse . . . . .														
Permanent Fever Hospital . . . . .														
Fever Sheds . . . . .														
Total . . . . .														
Remaining on previous Saturday, as per last Return . . . . .														
Admitted during the Week . . . . .														
TOTAL . . . . .														
Discharged during the Week . . . . .														
Died . . . . .														
Total 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 . . . . . 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.							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.						
Bt. forward							TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on . . . . . day of . . . . . 184 . . . . .

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



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, - £  
 And that the Balance on the Account the Guardians was - £  
 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	Inam	"	"	"	693	13	11/2
"	Clare Inam	"	"	"	178	0	10/5
"	Cummer	"	"	"	316	10	1/2
"	"	"	"	"	1188	4	1/2
Edwards Ridge	Killannon	4.	9	5/2	352	16	1/2
"	Lisgawey	16.	10	7/10	775	7	6/8
"	"	21.	0	3	735	3	6/8
Ann Cornwall	Dunmore	"	"	"	291	5	6
"	Gloonsbern	"	"	"	320	5	10/8
"	"	"	"	"	631	11	4/8
Patt Joyce	Downpatrick	"	"	"	286	10	1/2
"	Headfort	"	"	"	313	13	6/10
"	Annadown	"	"	"	130	7	1/8
"	"	"	"	"	650	11	1/10
John Cunningham	Killereerin	"	"	"	194	2	7/8
"	"	"	"	"	174	2	7/8
John Wall	Abbey	"	"	"	239	19	6/8
"	Moniva	"	"	"	106	15	1/4
"	"	"	"	"	346	15	3/8
Total,		21	0	3	5747	10	2/11

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 £ 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 £50 . 10s . 6/4.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	80.	10.	6/4
The Cost of Provisions and Necessaries consumed was	79.	13.	8
Debit Maintenance Account, and Credit Provision Account.	79.	13.	8
And the general average Cost of an Inmate for the week was	-	-	1/8
Average cost in Infirmary,	-	-	-
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:			

- 1700 lbs Bread
- 9 Bottles wine
- 150 lb Meal
- 1300 quarts Buttermilk
- 2300 quarts Sweet do
- 4 lb 12 oz Tea
- 12 lb Sugar
- 30 Cwt Indian Meal
- 20 do whole do
- 160 Paper nap
- 5 lb Mould Candles
- 100 lb Soap
- 50 lb dipper Candles

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. Nocturnal account kept
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

	£	s.	d.
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.	
		£	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.					
Cof. forw.						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.

John R. Hopkins Necessaries for the house	20	0	0
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Debit Establishment Account, and Credit Treasurer, with the several sums as above.

3. Workhouse Invoice Account.

Patt Kearney	27	9	6
Timothy William Murray	11	16	10
Michael Gilmore	9	14	0
William Moran	4	7	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. No contracts for Vaccination existing. The Report of the Visiting Committee was read, and Orders were made thereon as follows:

Fenders and two side wickets were found to be much required, ordered also that the Visiting Committee be requested to take steps as early in the week as possible for having the roof of the fever shed stanchioned at the lowest possible expense and Mr. Ross's estimate also referred to them to take it into their consideration and report thereon.

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

The Medical officer reported 6 deaths during the week, although the deaths are increased do not portend any increase of disease, they are for the most part Chronic Cases of some standing and that out of the 106 in Hospital on Saturday Night 58 are Cases of no serious character and that the remaining 48 Cases of fever and dysentery except 3 or 4 are of a very serious nature, and that there are a great many of skin disease in Hospital and House for which warm baths would be requisite, also that felt is much wanting to cover the shed.



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

Ordered that the consideration of the Bath and felt for covering the shed be referred to the Visiting Committee who are requested to make arrangements about them.

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:)

1<sup>st</sup> Circular - from Poor Law Commissioners

16<sup>th</sup> Nov<sup>r</sup> N<sup>o</sup> 37296 transmitting 4 Copies of a Circular relating to the accounts of the expenses of Temporary Fever Hospitals

2<sup>nd</sup> Letter - from same 30<sup>th</sup> November N<sup>o</sup> 38837 enclosing questions for answers to be signed by Martin Greaty Schoolmaster, and the Clerk forwarded 5<sup>th</sup> Dec<sup>r</sup> 1847

3<sup>rd</sup> Letter - from same 16<sup>th</sup> November N<sup>o</sup> 622 enclosing 12 Copies of their General order and Circular for the Guidance of the Relieving Officers, a Copy to be furnished to each Officer.

4<sup>th</sup> Letter - from same N<sup>o</sup> 39,841. Dated 4<sup>th</sup> December. Stating they will sanction (if the Board recommend) the Change of diet as reported by the Medical Officer.

5<sup>th</sup> Letter - from same 24<sup>th</sup> December N<sup>o</sup> 39841 requesting to be informed of the reasons which induced the Board to consider the objection to Mr Martin's appointment inapplicable

The Clerk be directed to state to the Commissioners that the Board recommend the change of diet proposed by the Medical Officer, as also to inform them of the reasons which induced them to consider the objections to Mr Martin's appointment inapplicable

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	12
Ditto, disallowed	4
The number of applicants admitted to the Workhouse was	31
Ditto rejected	12

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 considered -



~~The Bonds and other securities in force were laid before the Guardians of the Elect, together with his Report thereon, as follows. (This on the second Meeting after the Annual Election in every year).~~

Proposed by Martin S. Kirwan Esq  
Seconded by James Kirwan Esq (G Field)  
Resolved. That the Clerk of this Board has absented himself for three days during this week and that he be directed never to repeat a similar course without the expressed permission of the Board

Resolved. that the following Places be fixed upon for the Receiving of applications at each of the Relieving Officers districts and that the same be printed and posted in the several districts and in the Hall and Board Room of this House viz.

No of district	Names	Places fixed for affording relief	Days	Hours
1	John Morris	Zuam	Tuesday & Friday	10 o'clock
2	Richard Cavanan	Churchfields	Do	10 o'clock
3	Michael Kehilly	Congin and Cahirerossing	Tuesday Wednesday & Thursday	9 o'clock
4	Thomas Martin	Microwerthy and Poshale	Tuesday and Thursday	9 o'clock
5	Arthur D. Bell	Milltown	Do	10 o'clock
6	Patt Kelly	Dunmore	Tuesday & Friday	10 o'clock
7	Walter Blake	Gurteen	Tuesday & Thursday	10 o'clock
8	Patt Glynn	Ballyculigan and Caltra	Tuesday & Friday	10 o'clock
9	William Kyrne	Headford	Do	10 o'clock
10	Patrick Gannon	Bama & Doreen	Tuesday & Thursday	10 o'clock
11	Richard Costello	Monivea	Tuesday & Friday	10 o'clock

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

(Signed)

Clerk of the Union

Proposals for a relieving officer for the Zuam district having been opened Mr John Morris was appointed Relieving officer for the Zuam district at a salary of forty pounds per annum. Secretaries Messrs Matthew Kearney and Thomas Miller of Zuam approved of

On the suggestion of the Inspector it was Resolved. That each Collector do furnish the Board on each alternate Board day with a list of the 10 highest and 10 of the lowest Rate payers in their district who have not paid their Rate and that we do give orders for such proceedings thereon as the necessity of each may require, and that a similar list be handed on each alternate Board day, such lists to be entered on the Minutes with the Guardians decision thereon and that each of our Collectors be warned that on any default in obeying this order, this Board will proceed against them according to Law and have them fined £5.

An amendment having been proposed to the original resolution a poll having been demanded

There appeared

For the resolution  
Martin S. Kirwan  
Jeremiah Dully  
Cornelius J. Kelly  
Patt Thos. Burke  
William Gannon

For the amendment  
Charles Blake Senr  
M. McDonagh  
P. Wm. Mangam  
James Kirwan (G. F.)

The original Resolution was carried







The Clerk's account of Petty Disbursements made by him, since last Meeting, amounting to £11.9.1 1/4 was produced and proved.

The Collecting Books, and Expenses and Receipts, by which it appeared that there had been collected and paid to the Treasurer in respect of the several Electoral Divisions of the Union since the last Meeting, and that there remained in the several Electoral Divisions, respectively, the sums of pence, as follows:

2

that he wrote to the Rate Collectors to furnish Lists in each alternate Round day of the 10 highest and 10 of the lowest Rate Paying in their districts who were in possession that he caused Advertisements to be posted for that, That Timothy W. Murray, W. Moran and James Black Contracting, have prepared their Bonds.

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, - £21.2.5

Paid during the week, - £18.11.7

And that the Balance on the Account in favor of the Guardians was - £2.10.3

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining.	
		£	s. d.	£	s. d.
Patt Ryan	Tuam	21	2 3/4	672	11 7/8
"	Clare Tuam	26	4 1/2	151	16 3/4
"	Cummea	2	16 1/2	307	13 7/8
		56	3 5	1132	1 1/2
Edward Ridge	Killbarnon	3	14 1/2	338	17 1/2
"	Lisgoony	6	14 1/2	382	12 7/8
		10	14 "	727	7 1/2
John Connell	Dunmore	19	4 1/2	272	0 2
"	Clontarf	29	14 1/2	310	11 1/2
		48	19 1/2	582	11 1/2
Patt Joyce	Dunfermish	14	14 1/2	171	10 7/8
"	St. Andrew	48	15 1/2	264	18 1/2
"	Amphibious	3	10 1/2	726	17 1/2
		67	5 1/2	583	6 1/2
John Cunningham	Killmarin	20	"	174	2 1/2
		20	"	174	2 1/2
John Wall	Abney	"	"	237	17 1/2
"	Manurea	"	"	106	15 1/2
		"	"	343	15 1/2
				203	2 5
				3546	7 1/2

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.

3

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £11.9.1 1/4 was produced and proved.

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:

- The Weekly Relief List and Abstract - No. 1 of List kept
- The Provision Check Accounts.
- The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 31 - 12 s. 10 3/4 d.

Debit Provision Account, and Credit Invoice Account. — £ 31 - 12 - 10 3/4

The Cost of Provisions and Necessaries consumed was — 75 - 2 - 7 1/2

Debit Maintenance Account, and Credit Provision Account. — 75 - 2 - 7 1/2

And the average Cost of an Inmate for the week was - 17 1/2

And the 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:

- |                         |                       |
|-------------------------|-----------------------|
| 2000 lbs Bread          | 9 lbs Sugar           |
| 6 Bbls of Wine          | 30 Cb Indian Meat     |
| 134 lbs Meat            | 15 Cb Whale           |
| 2300 Quarts of New Milk | 185 Bays of Tea       |
| 1200 Quarts Butter Milk | 4 lbs of Candle       |
| 3 Cb of Salt            | 56 lbs Soap           |
| 1 lb, 12 oz of Tea      | 30 lbs Refined Candle |

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

- The several Clothing Accounts - A. Clothing account kept
- 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

	£	s.	d.
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.
		£ s. d.		£ s. d.			£ s. d.		£ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forward.					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.
Patt McLaugh, Shroving		16	13	1

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

2. Establishment Account.		£	s.	d.
Richard Kelly. Printing		13	11	"
Thomas Murphy. Nails		"	10	4
John Burke. Repairs of Pump		"	8	8
Celine Costello. Sundries		4	9	1
James Henihan, Hammer		2	11	4

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

3. Workhouse Invoice Account.		£	s.	d.
Daniel Keating. Milk		26	10	2
James Blake. Meat		61	17	6
Michael Collins. Meat		2	10	3
James Walsh. Salt		"	15	"
Archie McLaughlin, Groceries		2	13	"

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

4. Out-door Relief Invoice Account

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~~  
~~month / Number of successful cases.~~

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

On the Report of the Visiting Committee, suggesting that the Study be covered with Fall.

Ordered, That the consideration of the above be referred to the Visiting Committee, and that they be empowered to make arrangements relative to it, and adopt the report relative to Mr. Pops, Plumber, being employed to make the necessary Plumbing repairs of the House.

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

The Medical Officer reported 5 Deaths during the week, and that John Burke, Contractor has not finished the Laving and the Dornitories and flooded in consequence of the zinc not being inserted.

Ordered. That the consideration of the Medical Officers Report be referred to the Visiting Committee.



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

Sealed Order, dated 8<sup>th</sup> December 1847,  
limiting the number of persons to be admitted at  
one and the same time in the Workhouse 800 and  
100 to be received in the Temporary Buildings

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:)

1<sup>st</sup> Letter from Poor Law Commissioners, dated 11<sup>th</sup>  
December N<sup>o</sup> 27, 887 transmitting Copies of Maps  
West and Caspary Clothing Bells.

2<sup>nd</sup> Letter from same, N<sup>o</sup> 40, 930. 11<sup>th</sup> December,  
expressing their approval of the appointment of  
Thomas Manton, as Relieving Officer, and requesting  
giving up his whole time to the duties of his Office.

3<sup>rd</sup> Letter from same, 11<sup>th</sup> December N<sup>o</sup> 40, 931.  
expressing their approval of the alteration of the  
District proposed.

4<sup>th</sup> Letter from same, 11<sup>th</sup> December N<sup>o</sup> 40, 505,  
expressing their approval of the appointment of  
Martin Grealy as School Master of the Workhouse  
at the Salary proposed.

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	16
Do do, disallowed	1
The number of applicants admitted to the Workhouse was	74
Do do, Rejected	26

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 on every year).~~

Mr. Robert Rodkin, Vice Chairman, having entered the Room, Mr. Charles Blake Senior, vacated the Chair.

Ordered. That John Mangin be substituted as security in place of Andrew Cullinane for John Ryan of Clonsilla for supplying Milk, and that a new Bond be entered into.

Proposed by Charles Blake Esq. Senior,  
Seconded by James Kinross Esq. (G.S.)

Resolved. That our Solicitor be requested to attend at the Sheriff's Office to assist Mr. Joyce, Rate Collector in the several Cases for the recovery of Poor Rates, at a Cost of One Guinea.

A Division having taken place thereupon

For the Resolutions 10

Against — 6

Mr. Michael J. Parsons having entered the Room, Mr. Robert Rodkin Vice Chairman, vacated the Chair.

Resolved. That the following be requested to act as a Visiting Committee for the next Month, Messrs. Thomas O'Donnell, Charles Blake Senior, Doctor Rodkin, John Griffin and Patrick Kelly.

Read the Report of the Finance Committee, that the Collectors be required to lay on each collecting day, as List of such receipts before the Board as may be required for that Week, otherwise there can be no limit to our Outlay for Sunday and that nothing be ordered except coming through the Board.

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

(Signed)

Clerk of the Union

Read. Mr. Davis' resignation as collector to the Work House, which was accepted by the Board.

Proposed by Richard J. Kealy Esq.,  
Seconded by Thomas O'Donnell Esq.

Resolved. That admittance for a Master shall be invited in the Jeanne Arnold, General Advertiser and General Advertising and Visitation to be considered on the 10<sup>th</sup> day of January 1848, at a Salary of £60, if approved of by the Poor Law Commission.

Resolved. That the visiting Committee have power to discontinue such Paupers as are improperly charged on the Register Book of the House, and to change the Paupers in their own Electoral Divisions, and that the Relieving Officers attend in the House on Friday next, to assist the Visiting Committee.

Michael Gibbons proposal was accepted of, for supplying Beef and Mutton for the best quality for Six Months at the rate of five pence half penny. Trustees John Mangin of Corragh, and Edward Gibbons of Limerick —

James Nohely of Ballynascilly was substituted in place of W. M. Kelly of Clough, as collector for Michael Nohely, Relieving Officer for the 2<sup>d</sup> District.

Ordered. That the circulation of Journals for a Boundary Wall be adjourned to next Board day and that Advertisements be issued for same, to be considered next Board day.

The Clerk reported that John Cunningham and John Wall, Rate Collectors did not attend at the close of the Fortnight for the examination of their Accounts.

Ordered

James Nohely, General Advertiser and General Advertiser for a Master



Ordered. That the Clerk do write and request  
they will attend here on Wednesday next, and that in  
case they fail again attending unless directed to do so  
by the Clerk, the Board will take every serious  
notice of it.

The necessary Orders and Orders having  
been signed, the Board adjourned.

(Signed)

John Robert Hapkins

Clark of the Union -

Galway County Council Archives







The Collectors' Books were produced and examined by which it appeared that the same had been collected and paid at the Treasurer's Office in respect of the several Electoral Divisions of the Union since the last Meeting, and that the same were entered in the said Electoral Divisions by the several Collectors as follows:—

Master, as also Advancements by Hand Bills for Boundary Wall - That Messrs Cunningham and Walker Collecting had attended on Wednesday last for the examination of their Accounts

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, - £ 115. 19. 10  
 Paid during the week, - - - - - £ 125. 0. 9  
 And that the Balance on the Account in favor of the Guardians was - - - - - £ 37. 13. 4  
 The Book was signed by the Chairman.  
 The Weekly balance sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.  
 The ledgers 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.
Patth Rogers	Town	27	6 2 1/2	645	5 5 1/2
"	Clare Town	"	14 7 1/2	151	1 8 1/2
"	Cumner	47	19 1/2	257	12 8 1/2
		70	0 1/2	1054	" 10 1/2
Edw. Ridge	Kilhamon	22	5 2	316	11 10 1/2
"	Lisgarney	2	10 1/2	379	18 8 1/2
		30	17 1/2	695	10 7 1/2
John Cornwall	Dunwood	"	"	272	" 8
"	Clonbarrow	"	"	310	" 1/2
		"	"	582	11 8 1/2
Petrick Joyce	Dunpatrick	"	"	171	10 7 1/2
"	Manlyford	"	"	264	18 1/2
"	Amaghedown	"	"	126	17 10 1/2
		"	"	561	6 6
John Cunningham	Kilhamon	6	"	168	2 7 1/2
		6	"	168	2 7 1/2
John Wall	Abbeey	14	11 1/2	225	8 4 1/2
"	Manlyford	16	8 1/2	70	6 11 1/2
		31	0 1	315	15 4 1/2
Total,		115	19 10	3400	7 10 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. No Relief List kept
  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 £ 71 - 13 s. 5 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	71	13	5 1/2
Debit Maintenance Account, and Credit Provision Account.	72	"	11 1/2
And the general average Cost of an <u>Female</u> for the week was	3	15	1/2
Average cost in Infirmary,	-	-	-
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:

2000 lbs' Bread	20 C. B. Indian Meal
4 C. B. of Wine	10 C. B. White Meal
13 1/2 H. of Meat	190 B. of Soap
1,200 L. of Butter - 1/2 lb.	40 H. Dripp'd Candles
2,200 L. of Sweet d.	56 H. Soap
5 H. of Tea	3 H. of Mould Candles
21 H. of 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. No Clothing kept
  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.	
		£	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.					
Con. forwd.						TOTAL,					

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