

on next day of meeting
 John R. Hopkins
 Clerk of the Union

Population in 1841, 90711 UNION.
 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.	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.	Males.	Fem.	Total.	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,																		
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 not.	Cases.	Persons.
No. I.													
No. II.							Bt. forward						
No. III.							No. X.						
No. IV.							No. XI.						
No. V.							No. XII.						
No. VI.							No. XIII.						
No. VII.							No. XIV.						
No. VIII.							No. XV.						
No. IX.							No. XVI.						
Bt. forward							No. XVII.						
							TOTAL,						

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

PRESENT: In the Chair, Mr Bodkin Esq.
 Other Guardians: Mr O'Donelan Mr Blake Caddagh Esq. Mr Jolly Mr Miller Mr Quinn Mr O'Maherty Dennis Kerwan Mr Mark S Kerwan Mr Blake Junr Mr Blake Esq. James Kerwan Mr Aherin Mr Rodenok Mr Kealy Mr Wick Kelly Mr Pate W Mangan Mr Mark Blake Mr Kelly, also Mr Clarke Esq. Inspector.

The Minutes of last Meeting were read and signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 1918 to No. 2017, 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 in accordance with the Resolutions passed last day of meeting he had written to the different Publishers for Catalogues of their Books, and also advertised for the several requisites by Hand Bills.

Galway County

28 folios
 177 cop

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, - £ 12 8 6
 Paid during the week, - £ 9 1 10
 And that the Balance on the Account in favor the Guardians was - £ 148 11 10
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Peates collected in the several Electoral Divisions appeared to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Pat Sully	Sham	4	7	1/2	63	11	6
Pat Sully	Carre Sham	1	8	3/4	9	5	8
Pat Sully	Rimmer	4	4	7/8	33	3	11
Edw Ridge	Stellamar	"	"	"	8	1	7
Do	Logeary	"	"	"	7	9	0
Do Do Hunt	Dummae	"	"	"	4	8	10
Do	Conbon	"	"	"	4	1	11
Pat Joyce	Downpatrick	"	"	"	4	1	11
Do	Headford	"	"	"	1	16	2
Do	Armadawn	"	"	"	4	4	1
Mr Maniff	Kellerine	1	0	2	2	1	1
Do	Abbey	1	8	4	28	10	0
Do	Momvie	"	"	"	11	2	0
Total,		12	8	6	293	4	8

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 117 0 s. 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	117 0 1/2
Debit Maintenance Account, and Credit Provision Account.	93. 3. 2 1/2
And the general average Cost of an Inmate for the week was	2/4
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:

As stated in Provision Check Account, and orders made accordingly

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. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL,				

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

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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 there be advertisements issued for contracts for keeping the Pumps in repair.

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

The Medical Officer reports that there were 13 Deaths during the Week. 10 in Hospital 68 do Fever 24. also that the fever cases have arisen on female side of the House owing to want of clean clothing, added to which is insufficient water, and reporting the wards already full which are appropriated to fever patients, and recommending a Fever Hospital to be fitted up without delay and reporting 2 Cases of Small Pox, in the House.

The Masters report was read

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:)
The Clerk again brought before the Board the Letter of the Comm^{rs} as read on last day of meeting viz 6926 & 7100.

Read a circular from Poor Law Comm^{rs} No 185 relative to the papers made by each collector at the close of each week, No 6811 relative to the purifying of the Cloths worn by Paup^{rs} coming into the Workhouse.

No 8323 relative to the Manner of Pumping Consistency with Safety may be admitted to the Workhouse

No 105 Circular ordering the Clerk to make amended Copies of the last rate Books of each Electoral Division, instead of the ones before ordered for the Relief Comm^{rs}

Read Letters from the following Publishers enclosing Catalogues of their Books, viz Messrs Dufour, Sumner & Co. and James Duffy of Dublin.

Read

Letter from the Poor Law Comm^{rs} No 8323 relative to the Medical Officer reporting on the 29th Ult^o that the younger Children continue unhealthy from want of Bread and air, & in consequence that the Guardians made no order on the Subject.

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 11

Ditto, disallowed - 0

The number of applicants admitted to the Workhouse was 45

Rejected 16

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

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

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

The number of applicants for whom relief was not ordered -

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

The Clerk reports that the following are the State of the Officers and Vaccinators Bonds by Pat Dale Dale Collector one of his Sureties in bad circumstances, and the other a Guardian Dan. O' Hanrahan collector, one Surety solvent, and the other a Guardian Patk. Ryan Rate Collector one Surety solvent the other a Guardian John Morris Dale Collector Sureties solvent, Edw. Ridge Dale Collector Sureties solvent, Tho' Davis both Sureties dead.

Margt Davis Matron one Surety dead and the other a Guardian Mich Brown Porter Sureties solvent also that there are no Bonds existing for Vaccinators.

Ordered that the Clerk do call on the several Officers to procure Sureties before next Meeting, and also to advertise for contracts for Vaccinations.

The Clerk was directed to apply to the different Clothing Contractors, and request that they would supply immediately what they had ready.

The Board having considered on erecting accommodation for Fever Patients, decided on building a shed to accommodate 50 Fever Patients.

Ordered that the Medical Officer do get a cheque for Thirty six pounds four Shillings and five pence Sterling for half years salary due to him up to 25th March 1847, as also salary due up to 29th September 1846.

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

(Signed)

Clerk of the Union

Notice Motion

That I will on this day fortnight move that the salary of the Medical Officer be increased Tho' J. Donovan

Mr Garrison saves Mr Molans until this day fortnight

Ordered that the Revisor do get a fortnights time for the correction of any errors in the Valuation Books from this date

Resolved that the Valuation Rate Books as lately revised by Mr. Kearney be left for inspection of the public at the Poor House for one fortnight from this date and that the Clerk be requested to attend to exhibit the Books each day from 10 to 5 o'clock That 100 hand bills be ordered stating the above regulation, and that said handbills be posted on the different Chapels Doors and Public places in the Union.

Ordered That Charles Davis Master do get a cheque for £ 20 being the amt. of half years salary to 25th March 1847

Ordered That the Matron Margt. Davis do get a cheque for the sum of £ 10 Stg. for half years salary to 26th March 1847

Ordered that the Revisor Mat^r Kearney do get a cheque for the sum of £ 45 Stg. being the amt of his agreement for the revision of the Valuation, ordered that a cheque be drawn in favor of John Hopkins the Clerk for the sum of £ 7 Stg for to purchase bread for the

The order last meeting re called on the several Officers to procure fresh securities

The House.

Ordered that a cheque be drawn in favor of Rev^d Luke Ryan Chaplain for the sum of £38. 11. 11¹/₂ St^d for salary due him up to 25th March 1841

Ordered that Mr Blake do supply the Workhouse with Indian Meal @ 18^s per ton for 1 week.

Ordered that John Hanly do supply the Workhouse with Milk @ 3¹/₄ per quart from week from this date.

Ordered that William Moran do get a cheque for the sum of £36. 1. 5d St^d for bread supplied up to the 3rd April 1841

Ordered that Mich^l Gilmores Lender be accepted of for supplying Coffins in these quantities at the following prices viz 1 size 7¹/₂ 2nd size 4¹/₆ 3rd size 3¹/₂

Continuation of Book adjourned until next day of Meeting

Ordered that the Clerk be directed to continue advertisements for such articles as have not been contracted for this day and be considered on next day of Meeting.

John R. Kaphner
Clerk of the Union

UNION.

Population in 1841, Present Net Annual Value,
STATE of the WORKHOUSE for the Week ending Saturday, the day of 184

Table with columns: Number of inmates for which accommodation is provided, Aged and Infirm, Able-bodied, Boys, Girls, Born, RETURN OF SICK AND LUNATICS, OBSERVATIONS. Rows include Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, and various totals.

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.

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse, Destitute Persons relieved out of the Workhouse, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse. Rows include No. I to No. XVII and a TOTAL row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on 12th the day of 184¹/₇

PRESENT: In the Chair,
Other Guardians:

27 Folio
174
Cop

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 2018 to No. 2070, 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 Clerk reports that in accordance with the orders last Meeting he called on the several officers to procure fresh security

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, - £ 8¹¹ 14⁰
 Paid during the week, - £ 7¹⁰ 0⁰
 And that the Balance on the Account of the Guardians was - £ 150¹⁰ 11⁰
 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 Peates 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.
Pat Lally	Man	63	10	6			
Pat Lally	Clare Fran	9	5	3			
Pat Lally	Summer	33	5	11			
Edw Redge	Kelbarnon	8	1	0			
Do	Lisgavey	4	1	0			
Dav. D. W. Hunt	Clunmore	48	10	5			
Do	Clonkerne	8	4	15			
Pat Joyce	Lampatrick	4	1	0			
Pat Joyce	Headford	1	1	0			
Pat Joyce	Annaghdown	4	4	0			
Wm. Anup	Kellocree	23	1	2			
Do	Abbey	28	1	2			
Do	Moniacu	11	2	0			
Total,		£ 288			8 ¹¹ 14 ⁰		

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 73.8 - 9 1/2

Debit Provision Account, and Credit Invoice Account. £ s. d. 73. 8. 9 1/2

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account. 84 1 10 1/2

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

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:

- | | |
|--------------------|-----------------|
| 500 lbs Bread | 5 lb Sugar |
| 300 " Prolasses | 1 lb Tobacco |
| 68 " Meat | 8 Galls Spirits |
| 20 " Soda | 135 Boxes Turf |
| 1000 " oat meal | 10 lbs Candles |
| 1300 Quart of Milk | 28 lbs Soap |
| 112 " Salt | 1 lb Starch |
| 1 " Tea | |

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the day of ; whereby it appeared that in that week the Total Expenditure in 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. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.									
No. II.									
No. III.									
No. IV.									
No. V.									
No. VI.									
No. VII.									
No. VIII.									
No. IX.									
Ger. forw'd.									
					TOTAL,				

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

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

1. Clothing Account.

	£	s.	d.
Cheque to J.R. Hopkins to purchase Bread for the week	13	0	0
To Do for Rice	27	0	0
To Mr. Galbraith for Salary to 25 March	15	0	11

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

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

4. Out-door Relief Invoice Account.

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

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

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

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

The Medical Officer reports that there were 6 Deaths during the week from Hospital 76 so ill of Typhus 3, reporting that he went to Galway to inspect the Steam Sheds erected in that Workhouse also reporting that the Typhus cases are increasing, and there is no time to be lost in getting further accommodation, Dysentery is also on the increase, and would recommend a Pint of Rice and 4lb of Bread for ^{dinner} adults, and proportionably for inferior classes for a change of diet, and begging of the Guardians to take such immediate steps to procure supply of Water, and beg to inform the Board that much of the sickness in the Ballinacorney and Castlerock Workhouses was occasioned by a want of sufficiency of water and Cleanliness

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:)

Read a Letter from Poor Law Commissioners No 8738 stating that they received a report from Mr Handcock on the state of the Female Workhouse in which he states he found the bedding in a very bad way, the Women and Girls with few exceptions wearing their own Cloths, and that the whole personal appearance of the inmates was very uncleanly.

Letter from Commrs relative to clothing required for the Workhouse inmates authorizing the Guardians to purchase the clothing required from the Contractor in the name of the Commrs.

Galway

Letter from Poor Law Commrs enclosing a Letter from William Donlan of Donmore respecting the Rating of the Donmore Dispensary, and requesting the Guardians observations on the Letter.

Read Letter from Potts Joyce Rate collector nominating Donk & Flaherty Esq of Lisdon as his Surety in place of Tho & Flaherty Esq who is now a Guardian.

Read a letter from Wm J Handcock Esq Assistant Poor Law Commr stating it would not be in his Power to attend the meeting of the Board until next meeting.

Read a Letter from Poor Law Commrs addressed to Dennis Kirwan Esq No 9111 on the subject of a further Sum of £2000, from the Treasurer.

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	17
Do, disallowed	10
The number of applicants admitted to the Workhouse was	64
Do rejected	6

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

The number of applicants for whom relief was not ordered -

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

Resolved that the following be appointed a Finance Committee Denis Kerwan William Salmon John Griffin Patrick Kelly and Cho^r Blake Jun^r for the ensuing year, and that all accounts should be audited by them, and that two of them do form a committee with Messrs Galbraiths applied for the sum of £30.5.10, for 3 years rent

Ordered that the Finance Committee do report to the Board at next day of Meeting what repairs they would suggest to ensure a supply of water from the Pump

Resolved, That the following persons be appointed a Visiting Committee, Namely, Patrick Burke John Griffin and Patrick W. Mangon, and that they be requested to attend punctually, each week and make their report.

Ordered, That the particular attention of the Visiting Committee be called to the supply of clothing delivered by the Poor Law Commission and that they be requested to report on the quantity and probable value

Ordered, That the Clerk be directed to order for the following articles to be paid for on behalf of the Poor Law Commission

- 400 Shirts for Children under 4 years of age
- 200 Do. Do. from 4 to 15
- 400 Shirts for Boys under 4
- 400 Hats (caps)

Next Meeting of the Guardians to be held on the 14th day of 184

(Signed)

Clerk of the Union

A Railway petition was presented for signature of the Board of Guardians which was disposed of

Ordered, That Mr James Blake do be declared Contractor for the best yellow Meal @ sixteen pounds per ton, to be paid for in Cash on next day of Meeting, and whole Meal at his usual price viz 1.2.0 time for payment.

Ordered, That 5000 Orders for admission to the Workhouse according to the form approved of by the Board be printed, and distributed.

Order that the Master do be directed to procure a water Barrow for the use of the Workhouse.

John P. Hopkins
Clerk of the Union

Request their attendance on this day.

9001/47
 W.A.M.

Return of Paupers who were admitted into, or discharged from the Workhouse, and of the number of Sick, and the Males, Females, or who died therein, during the Week ended Saturday 3rd Apr 1847

	Admitted						Discharged						Died							
	Males		Females		Children under 15	Benevolents	Males		Females		Children under 15	Total	Males		Females		Children under 15	Total		
	aged 15 and upwards	aged 15 and under	aged 15 and upwards	aged 15 and under			aged 15 and upwards	aged 15 and under	aged 15 and upwards	aged 15 and under			aged 15 and upwards	aged 15 and under						
During week ended as above	21	37	22	17	2	"	97	4	13	8	12	3	140	3	2	3	3	3	13	
Remains on the previous Saturday as per last Return	189	265	189	189	48	"	817													
Total	180	302	211	176	47	"	916													
Remains on the same date	173	287	200	162	41	"	863													

Return of Sick and Lunatic Paupers

Observation in case of any unusual number of these classes of Paupers

In Workhouse
 In Fever Hospital 24
 In Hospital 24
 In Workhouse 68
 In Fever Hospital 24
 In Hospital 24

Number of inmates that the Workhouse is calculated to contain 800
 Next Meeting of Guardians to be held on Monday the 12th day of April 1847

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 19th day of April 1847

PRESENT: In the Chair, Michael Joseph Browne Esq.
 Other Guardians: Thos O'Haherty, J. G. Lynch, Thos O'Donovan, Mark J. Blake, Mrs. Gannon, Jeremiah Tully, Pat J. Burke, Denis Kirwan, Pat Wren, Mangar, Dan H. Smyth, Chas. A. Blake, Mathew de Donagh, John Selt, John A. Kirwan, Walter J. Blake, Charles Blake, P. Martin Skirwan, Robt. Bodkin, Pat Kelly, Charles Blake Esq., Thos. Bodkin Esq., also Mrs. J. Hancock, Assistant Poor Law Commissioner.

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 2680 to No. 2757, 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 caused advertisements for made in the Queen Herald & General Advertising Newspapers, for the articles as ordered on last day of meetings and applied to the several rate collectors to request their attendance on this day.

10493/27 Tuam Union 30 Johns ✓

Return of Paupers who were admitted into, or discharged from, the Workhouse; and of the number of sick, and the number born, or who died therein, during the week ended Saturday, 17th day of April 1847.

	Admitted						Discharged					Died											
	Males aged 15 and upward	Females aged 15 and upward	Boys under 15	Girls under 15	Infants under 1	Born Total	Males aged 15 and upward	Females aged 15 and upward	Boys under 15	Girls under 15	Infants under 1	Total	Males aged 15 and upward	Females aged 15 and upward	Boys under 15	Girls under 15	Infants under 1	Total					
During the week ended as above	11	21	21	9	6	1	"	72	13	21	14	14	3	65	5	"	4	"	1	10			
Remaining on the previous Saturday as per last return	165	227	169	132	30	"	"	743	Return of sick and Lunatic Paupers, No of Paupers in Hospital on the above date											No of Lunatics and Idiots in Workhouse on the above date		Observations in case of any unusual number of this class of Paupers.	
Total	158	350	172	127	33	1	"	815	In Workhouse											In dep. wards			
Deduct discharged and died during week ending as above	18	21	18	14	1	"	"	75	In dep. wards											In dep. wards			
Remaining on the above date	158	350	172	127	33	"	"	740	Total 118											Total 118			

Number of inmates the Workhouse is calculated to contain, 800.
Next meeting of Guardians to be held on Monday the 26th day of April 1847.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 19th day of April 1847

PRESENT: In the Chair, Michael Joseph Brownlow J^r
Other Guardians: Thos O'Haherty, Micks Glynn, Thos O'Donohue, Jas J Blake, Mr Gannon, James Kelly, Pat J Burke, Denis Kirwan, Pat W. Mangans, Dan W Smyth, Jas A Blake, Matthew de Donagh, John Selt, John A Kirwan, Walter J Blake, Charles Blake, Mr Martin Skerwan, Rob Bodkin, Pat Kelly, Charles Blake Sen, Thos Bodkin J^r, also Mrs J Hancock, Assistant Poor Law Commissioner.

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 2680 to No. 3151, 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 caused advertisements to be made in the Tuam Herald & General Advertising Newspapers, for the arrears as ordered on last day of Meeting; and applied to the several rate collectors to request their attendance on this day.

102939/47

Juam 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.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.				Males.	Fem.	Total.	No. of Lunatics and Idiots in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
			In Hospital on the above date.		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.															
Admitted during the Week,															
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 not.	Cases.	Persons.
No. I.													
No. II.							Bt. forward						
No. III.							No. X.						
No. IV.							No. XI.						
No. V.							No. XII.						
No. VI.							No. XIII.						
No. VII.							No. XIV.						
No. VIII.							No. XV.						
No. IX.							No. XVI.						
Car. forward							No. XVII.						
							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Monday* the *19th* day of *April* 1847

PRESENT: In the Chair, *Michael Joseph Browne Esq.*

Other Guardians: *Thos O'Hanley, Michl G. Lynch, Thos O'Donovan, Mark J Blake, Mr. Gannon, Lemish Kelly, Pat J Burke, Denis Kirwan, Pat W. Mangin, Davd W Smyth, Chas A Blake, Mathew McDonagh, John Pettit, John A Kirwan, Walter J Blake, Charles Blake, Mr. Martin Skirwan, Robt Bodkin, Pat Kelly, Charles Blake Esq., Thos Bodkin Esq., also Mrs J Hancock, Assistant Poor Law Commissioners.*

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2080 to No. 2151, 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 caused advertisements to be made in the Juam Herald & General Advertising Newspapers, for the arrears at ordered on last day of Meeting; and applied to the several rate Collectors request their attendance on this day.*

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, - £ 10 - -
 Paid during the week, - - - - - £ 10 - -
 And that the Balance on the Account in favor of the Guardians was - - - - - £ 829 - -
 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.
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 Union.
 Debit the Treasurer and Credit the several Electoral Divisions, with the respective amounts lodged.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 112 - - - s. 7 1/2 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	102	3	7 1/2
The Cost of Provisions and Necessaries consumed was	81	18	2 1/2
Debit Maintenance Account, and Credit Provision Account.			
And the general average Cost of an Inmate for the week was	2	1	-
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:

- | | |
|--------------------------------|----------------------------------|
| 950 ^{lb} Bread, | 1862 ^{lb} Indian Meal, |
| 1100 ^{lb} Molasses, | 2527 ^{lb} " Whole Meal, |
| 79 ^{lb} " Meat, | 107 Boxes Fruit |
| 9 Quarts Butter, | 11 ^{lb} Soap. |
| 1200 ^{lb} " New milk, | 10 ^{lb} " Candles, |
| 1 ^{lb} Tea, | |
| 10 ^{lb} Sugar, | |
| 30 Glasses of Wine, | |

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

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

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

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

	£	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. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. 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.

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

2. Establishment Account.

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

3. Washhouse Invoice Account.

	£	s.	d.
To Mr. Moran for Bread	28	7	3
" James Blake for Indian Meal,	211	"	"

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

4. Out-door Relief Invoice Account.

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

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

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

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

The Medical Officer reports—That there were 10 deaths during the week, 10 in Hospital 118, No. of Fever, 77, and that the Fever is rapidly increasing, and will assume a more fatal character if there be not something done in cleansing and purifying the boards; and that the supply of water is only little enough to give the sick drink; that he got in some stretchers as accommodated all in Hospital, although crowded by one third; that there is a great want of felt of vessels for to steep the clothes of the Fever Patients; and suggesting that there should be large tubs got for steeping them before sent to the Washhouse, as they convey infection into the Washhouse, and that he did not yet receive from the Master of the Galway

W. Moore