



**GORT POOR LAW UNION
BOARD OF GUARDIAN MINUTES**

G01/12/13

25 May 1852 – 22 November 1852

GA/12/13

Cost

UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £36248:5:0

STATE of the WORKHOUSE for the Week ending Saturday, the *22^d* day of *May* 1852.

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.	Able bodied.		Aged and infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	150													
Temporary Buildings, . . .	700													
Additional Workhouse, . . .	910													
Permanent Fever Hospital, . . .	56													
Fever Sheds, . . .														
Total, . . .	2816													
Remaining on previous Saturday, as per last Return, . . .			183	568	8	89	354	510	205	46	41	1954	In Workhouse Hospital, 299	In separate Wards, In Fever Hospital, with other inmates, 2
Admitted during the Week, . . .			15	23	1	17	15	8	2	4	85			
TOTAL, . . .			198	591	9	39	37	525	213	48	45	2039		
Discharged during the Week, . . .			10	8		9	5	3				35		
Died, . . .														
Total Discharged and Dead, . . .			10	8		9	5	3				35		
REMAINING ON THE ABOVE DATE, . . .			188	583	9	39	362	520	210	48	45	2004		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *22^d* day of *May* 1852, 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.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Tues* day the *25th* day of *May* 1852.

PRESENT: In the Chair,

Pat^r O'Shaughnessy

Other Guardians:

H. W. Brien
P. P. S.

Pat^r Glynn John Hurley
Michael Boyle John Broderick

The Minutes of last Meeting were read and signed.

Galway County

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 £ 85 . 2 . 11d.

	£ s. d.
Debit Provision Account, and Credit Invoice Account.	85. 2. 11
The Cost of Provisions and Necessaries consumed was	- 94. 17. 2
Debit Maintenance Account, and Credit Provision Account.	94. 17. 2
And the general average Cost of an Inmate for the week was	- 11 ⁰
Average cost in Infirmary,	- 1/4 ²
Average cost in Fever Hospital,	- 2/16

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:

1600 lbs of Bread	20 bu of Coal
104 lbs of Meat	126 Boxes of Lard last week
4 ¹ / ₄ do last week	14 lbs of Candles
5600 lbs Indian Meal	224 lbs of Soap
4480 lbs Rye Meal	2 lbs Mould Candles
4480 lbs Barley Meal	1 Bottle of wine
3000 qts New Milk	
1255 qts Skimmed Milk	
448 lbs of Salt	
420 lbs of Tea	
56 lbs of Sugar	
6 pints of Whiskey	

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. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			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.

Messrs Kammattine for Meal —	£	s.	d.
	28	4	6

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

Galway County Council Archives

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

The Medical Officers reports, from the Circumstances of ophthalmia occurring amongst the female adults and children. He feels it his duty to recommend that the respective day rooms of those classes be painted green same as being doing at Fairy Hill for the Boys, as also the ophthalmia wards in the Infirmary, and that the windows of those wards be supplied with blinds of some green material. In consequence of the continued prevalence of ophthalmia it will be necessary to enlarge the Hospital accommodation and he is of opinion if the shed at the rear of the Infirmary known by the name of the Minerva Shed, were appropriated for the purpose it would be the most suitable. He thinks 50 additional Beds will answer for the present. He is happy to be able to add that although this Disease is very general it is not in most Cases of an aggravated character and speedily yields to treatment — Ordered that the Medical officers's suggestions be carried into effect —

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

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

Letter from Poor Law Commissioners, 22nd May informing the Guardians, that the Commissioners have received Communications from D'Holan and D'Hynes expressing their desire to be appointed Medical officers under the Medical Charities Act, and the Commissioners will direct an order to be issued declaring them to be Medical officers of the Gort and Kallindereen Districts.

Letter from same 22nd May 1852 regarding the increase of salary to the Master stating that the salary proposed exceeds by £10 the average amt of salary paid in other Unions similarly Circumstances the Commissioners request the Board of Guardians to reconsider their resolution.

ordered to be taken into consideration on next Board day.

Letter from same 24th May 1852 in reference to charges preferred against the Master by James Macneil which were enquired into by Mr Burke Poor Law Inspector who reported thereon the Commissioners state that the evidence taken by Mr Burke does not establish the charges brought against the Master, and that the more serious portion of the imputations against that officer have been satisfactorily.

The Commissioners however feel it necessary to state that the testimony of the witnesses leads to the impression that the conduct of the Master has not been marked with that strict propriety of demeanour which is essentially necessary on the part of an officer placed in charge of the Workhouse, and the Commissioners request the Guardians to warn the Master seriously of the consequence which must result to him from the recurrence of such complaints, and to impress on him the necessity of being more circumspect in future.

ordered to be read again on next Board day.

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	- 22
Ditto disallowed	- -
The number of applicants admitted to the Workhouse was	- 37

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 Picturing Officer's Books relieved by order of the Guardians was	- - - -

The number of applicants for whom relief was not ordered

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

ordered that the Master Surrender Bell, auxiliary to Mr Bell on the ry. Just and that she be informed that the repairs to which the Board are liable shall be either executed by the Board or a sum allowed to her for the same

ordered that Sweet Skimmed Milk be used for all adult healthy classes, and when such can be procured for the healthy classes from 5 to 15 in the proportion of two thirds of a pint of Skimmed Milk to half a pint of New Milk

The Inspector suggests that the Board obtain the opinion of the Medical officer on this subject

Same of opinion that the Skimmed Milk is a good and wholesome article of food and in the proportion above referred to as regards the children will be found sufficient for the purposes of growth and nourishment

Markus D Molau
Med officer

The clerk is requested to direct the attention of the Comf. Board to the large sum due under the reservation order with the view to immediate payment

The Inspector suggests that the Visiting Committee should take the stock of Provisions and necessaries on Saturday evening and compare such with the balance remaining on hand in the Provision check account for that day

ordered that one Guinea be paid to the Cooper's Institution to supply vaccine matter for the Dispensary of Lifford and Ballindereen

The Board accepted the tender of Messrs Ross & Murray for putting all the pipes Coak & of the workhouse in repair and to furnish all materials for that purpose for the sum of £9.5.6

The Inspector directs the attention of the Board to the case of an inmate of the House Mary Stephenson aged 60 Beagh Division N^o 3253 in Register whose son Thady Stephenson is a Carpenter living at Tubber in the Beagh Division and he understands is able to support her -

The Board direct that the relief to Mary Stephenson be by way of loan, and that the cost price of such be removed from her son Thady Stephenson and that an order be obtained from the Magistrates for a sum to be paid by her said son weekly for her support -

James Galbraith
Chairman

June 1st 1852

John Lloyd Boyt
Dennis Hayes

Next Meeting of the Guardians to be held on Tuesday the first day of June 1852

(Signed) James Slater
Clerk of the Union.

Galway County Council Archives

Coort

UNION.

Population in 1851, . . . *26287*

Present Net Annual Value, £*31248.5.0*

STATE of the WORKHOUSE for the Week ending Saturday, the *29* day of *May* 185*2*.

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.	Able bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . .	<i>1150</i>	<i>873</i>												
Temporary Buildings, . . .	<i>700</i>	<i>522</i>												
Additional Workhouse, . . .	<i>910</i>	<i>632</i>												
Permanent Fever Hospital, . . .	<i>50</i>	<i>27</i>												
Fever Sheds, . . .														
Total, . . .	<i>2810</i>	<i>2004</i>												
Remaining on previous Saturday, as per last Return, . . .			<i>188</i>	<i>583</i>	<i>9</i>	<i>39</i>	<i>362</i>	<i>520</i>	<i>210</i>	<i>48</i>	<i>45</i>	<i>2004</i>	In Workhouse Hospital, <i>349</i>	In separate Wards, In Fever Hospital, <i>27</i>
Admitted during the Week, . . .			<i>22</i>	<i>19</i>			<i>17</i>	<i>4</i>	<i>1</i>	<i>2</i>	<i>2</i>	<i>67</i>		
TOTAL, . . .			<i>210</i>	<i>602</i>	<i>9</i>	<i>39</i>	<i>379</i>	<i>524</i>	<i>211</i>	<i>50</i>	<i>47</i>	<i>2671</i>	Total, <i>376</i>	Total, <i>2</i>
Discharged during the Week, . . .			<i>11</i>	<i>16</i>	<i>3</i>	<i>6</i>	<i>9</i>	<i>5</i>	<i>2</i>	<i>1</i>	<i>1</i>	<i>56</i>		
Died, . . .						<i>1</i>						<i>1</i>		
Total Discharged and Dead, . . .			<i>11</i>	<i>16</i>	<i>4</i>	<i>6</i>	<i>9</i>	<i>5</i>	<i>2</i>	<i>1</i>	<i>1</i>	<i>57</i>		
REMAINING ON THE ABOVE DATE, . . .			<i>196</i>	<i>588</i>	<i>5</i>	<i>33</i>	<i>357</i>	<i>519</i>	<i>209</i>	<i>50</i>	<i>46</i>	<i>2014</i>		

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.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Tuesday* the *1st* day of *June* 185*2*

PRESENT: In the Chair,

James Galbraith

Other Guardians:

James Cahiff W. Mulville W. Butler

H. Wilson P.L.S.

James Cahiff W. J. Hayes S. Alexander S. L. Baggott L. Norisgrace Pat. O'Shaughnessy Pat. Glynn John Broderick

The Minutes of last Meeting were read and Signed.

Galway County

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 168 to No. 216, 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, Cheques 7th. 18. 7 £98. 6. 7

Paid during the week, - - - Annuities 27. 19. 8 £107. 18. 3

And that the Balance on the Account the Guardians was - £31. 16. 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 Rates collected in the several Electoral Divisions appear to have been as follows:

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Michael Bell	Ardamullias							282		6					
Michael Taylor	Ardrahan							51	14	6					
	Castle Taylor	39						28	6	3					
	Raharane							40	11	6					
	Sheehaugh	6	15	6				40	17	8					
Michael Finnean	Ballycahalan	20			46	15	6	158	2	1			161	9	11
	Bunmahon							48	9	6					
	Kiltomas	7	4					124	1	11					
Patrick Hyde	Beagh				20	7	11	69	9	6			330	13	6
James Cahau	Cahenore							42	11	8			149	9	6
	Killeeky	9	3	9				152	3	2					
William Kenney	Cappard				9	3	9	6	18	1			224	14	10
Cornelius O'Brien	Doonny							89	11	12			6	18	1
	Kinnovana	12						268	12	2					
Edward Stanton	Drumacoo				12			107	7	14			358	3	5
	Killeenavara							30	17	14					
Thomas Linn	God							302	19	12			138	1	6
	Kiltartan							104	8	9					
Michael Connolly	Kilbeacanty							52	4	5			407	8	12
Myles O'Brien	Kilrimny	11						131	14	4			52	4	5
					11								131	14	4
								98	6	7			2163	1	12
Old Rates	week ended 29th Aug														
Myles O'Brien	Kilmacduagh							67		11					
	Kilkeedy							26	2	9			93	3	9
Michael Finnean	Beagh							161	10	2					
	Kiltartan							15	10	3					
	Kiltomas							37	8	12			714	9	7
Cornelius O'Brien	Kinnovana							252	4	2			252	4	2
Edward Stanton	Killeenavara							57	2	4			57	2	4
Michael Taylor	Killeenore							83	10	8					
Edward Shaughnessy	Ardrahan							39	19	4			120	10	1
	Kilbeacanty							161	16	15			161	16	15
													902	6	2

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.

Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £93 . 7s. 3¹/₂d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 91. 9. 11¹/₄

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 10³/₄

Average cost in Infirmary, - - - - - 1³/₄

Average cost in Fever Hospital, - - - - - 2¹/₂

The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

1700lb of Bread
 102lb of Meal
 1480lb of Indian Meal
 2360lb of Rye Meal
 3360lb of Barley Meal
 3600qt. of New Milk
 2470qt of Sour Milk
 448lb of Salt
 440lb of Tea
 1 Bottle of Wine
 6 pints of Whiskey

43¹/₂ Boxes of Tea last week
 14lb of Candles
 2lb of Mould 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.
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. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			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.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

⁷
The following cheque was ordered
Patrick Cosgrave for Law Costs and Interest
£20.8.0

Dr Treasurer
Dr Election Law for Old Union

Blind of Union to pay for Milk £20.0.0

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

The Medical Officer reports, with reference to the ophthalmia at present prevailing. He thinks it would be advisable to affix a peak to the Men's and Boys Caps, this could be made of some cheap material say paste board covered with green Calico. It will prevent too strong a flood of light falling on eyes weakened by or susceptible to the influence of the prevailing Epidemic and as a preventative measure may be found advantageous. He also begs to call the attention of the Board to the importance of promptly carrying out his suggestions relative to the painting of the wards, and attaching green blinds to the windows as already ordered.

The Sanatory condition of the House (with the exception of ophthalmia) and its neatness is extremely satisfactory.

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

*Sealed order dated 29th May 1852
 appointing Martin Daly, M.D. M. D.
 Medical officer for Lifford Dispensary
 District and, Messrs. Joseph. Hayes, M. D.
 Medical officer for Ballinacorney Dispensary
 District*

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:)

Galway County Council Archives

The cases of provisional relief, and applications for relief were considered and decided on, as set forth in the Application and Passport 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 Collecting Officer's Books relieved by order of the Guardians was - - - - -

The number of applicants for whom relief was not ordered

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

Ordered that a committee be formed. Consisting of Mr Mullville Messrs Kalkoff James Schiff & Koringrave to enquire into the industrial occupation of girls inmates in this workhouse particularly those engaged in Embroidery and that they report on next Board day the result of their enquiry.

Ordered that the sum of £20.8.0 be paid to Mr Patrick Coegrave being the balance remaining due to him for principal Interest and costs on foot of his Judgement.

Shewly give notice that Sewell on this day fortnight viz the 15 Instant take the sense of the Board of Guardians to rescind a resolution to make Peterswell the outstation for the Govt Dispensary District and that Sewell propose Shanaghish in the Parish of Keagh as a more suitable locality for a Branch Dispensary.

William Butler

The Inspector directs the attention of the Board to the Commissioners letter No 19865/52 recommending the appointment of an Apothecary to each of the Dispensary Districts to the resolution of the Board in Minutes of 27 April 1852 agreeing to such appointments and the Commissioners sealed order 3rd May 1852 ordering apothecaries to be appointed for the Govt and Ballinacreeve Districts that the Committee of Management of the Govt District at their Meeting on the 29 May did not make the necessary arrangements for the appointment of an Apothecary.

ordered that a committee consisting of Messrs Las Cahiff & Mulville & Thos Ingrave be requested to arrange and report relative to the surplus of meal on the balance remaining by the provision check account with assistance of the Inspector.

The Board agrees to take Miss Egans Room for the meetings of the Gen Dispensary Committee of Management to the 25th March 1853 for £2.10.0

ordered that Tenders be received for accommodation for Dispensary and shelter for Patients at Peterswell.

Resolved that the following articles be procured for the Committee of Management of Gen Dispensary agreeably to the requisition of the Committee of Management viz.

- 500 adhesive envelopes for notes
- one quart of black ink one pint of Red Ink
- one dozen boxes of steel pens 100 quill pens
- 1lb sealing wax 1/2 lb wafers 2 quire blotting paper
- one ruler 1 dozen of lead pencils 1 ink stand
- one letter seal six paper files
- 3/4 worth of postage stamps 1/2 ream of pot paper
- one ream of note note paper

The Board accepted the tender of Tim Ward for building a wall to enclose the Vinerea shed with two doors and frames finding all materials for the sum of seven pounds.

Next Meeting of the Guardians to be held on Tuesday the 8th day of June 1852.

(Signed) James Stator
Clerk of the Union.

[Handwritten signatures]

J. B. Shawe Taylor
Chairman

Council Archives

Corr UNION.

Population in 1851,

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the

5 day of June 1852.

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.	Able bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	1150														
Temporary Buildings,	700														
Additional Workhouse,	910														
Permanent Fever Hospital,	50														
Fever Sheds,															
Total,	2810														
Remaining on previous Saturday, as per last Return,			196	586	5	33	370	519	209	50	16	2014	In Work-house Hospital, } 350 In Fever Hospital, } 31 Total, } 381	In separate Wards, } In Wards with other Inmates, } 2 Total, } 2	
Admitted during the Week,			25	31	1	1	17	8	10	2	1	96			
TOTAL,			221	617	6	34	387	527	219	52	17	2110			
Discharged during the Week,			17	23	1		18	5	3			17			
Died,			1				1					2			
Total Discharged and Dead,			18	23	1		18	5	3			19			
REMAINING ON THE ABOVE DATE,			203	694	5	34	369	521	216	52	17	2044			Including Convicts 191

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.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 8 day of June 1852

PRESENT: In the Chair, Capt. G. M. S. Taylor

Other Guardians: J. J. Baggot, Redmond Burke

W. H. Briggs

P. J. Hynes, James Daly, Thos Lynch

The Minutes of last Meeting were read and Signed.

Galway County

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 £ 78. 12s. 6d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 93. 18. 4

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 10 7/4

Average cost in Infirmary, - - - - - 1/3 1/2

Average cost in Fever Hospital, - - - - - 2 1/2

The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

1750 lb of Bread	15 lb Boxes Tea last week
102 lb of Meat	14 lb Dipt Candles
1120 lb oatmeal	224 lb Soap
4480 lb Indian Meal	2 lb Mould Candles
3600 qt New Milk	56 lb Soda
2288 qt Skim Milk	
448 lb of Salt	
44 oz of Tea	
1 Bottle Vine	
4 pints whiskey	

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 Contractors.	
		£	s.	d.	Article and quantity.			Value.	£	s.	d.	Article and quantity.	Value.
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.	V. Hardiman - P. O.					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 Treasurers, and Signed, namely:

1. Clothing Account. £ s. d.

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

2. Establishment Account. Mrs Bridget Kell for repairs of fault 12 . . .

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

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:)

- N^o 34915/52 Letter from Poor Law Commissioners 4 June
Calling the special attention of the Guardians to the Commissioners letter of the 11th ult recommending the Guardians to proceed under the 102^d section of 1st 42nd Act @ 5s against any Collector who retains Balances.
Referred to next Board day when Collectors are directed to attend
- 34.302/52 Letter from June 5 June stating that Dr D. James had resigned the office of Guardian to the Union.
- 34.807/52 Letter from June 5 May regarding the resolution of the Guardians to give sweet skimmed milk to adult healthy paupers and requesting to be informed of the reason of the proposed change in the Dietary.
ordered that the Commissioners be informed that Contractors are not supplying the quantity of new milk required and what they are supplying is of an inferior quality which

The Guardians⁹ are not in a position to prevent not having funds to pay them. They are therefore obliged to purchase sweet skimmed milk at a cheap rate. —

- 36.150/52. Letter from June 7 June referring to the Medical Officers report on ophthalmia and request that the Guardians will be good enough to carry out the measures suggested by the Medical officer with the view of arresting the progress of ophthalmia.
orders that the Master carry out the suggestions of the Medical officer forthwith. —

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	-	-	31
Ditto disallowed	-	-	"
The number of applicants admitted to the Workhouse was	-	-	46

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 Mr Nolan our Solicitor do give Messrs Kaumatye an appearance and consent for Judgement for the sum of £73.4.3 with Stay of execution to the 10th July next. —

Shew by give notice that I will move on this day fortnight that this Board shall revoke the resolution which binds them to take a house for the Eastern Division of the Ballinacorney Dispensary District in the village of Killeely, and that they be at liberty to take a house any where in the neighbourhood as to the Board may see fit. —

Resolved that Messrs Kaumatye be paid for Current supplies weekly and this Board agree not to issue any cheques against the Consolidated annuities fund until such supplies be paid for at the refunding of the Consolidated annuities. —

Resolved that our Clerk be directed to write to the Collectors and direct them to attend with their accounts on the next Board day at 10 o'clock and the following be a Committee to report to the Board on the subject.

James Cahiff J. Koenigraue Patrick Glynne Henry Cahiff & Mr Murbles with the assistance of Mr Brewer. —

Resolved that this Board agreeably to the suggestions conveyed to us by the Committee of Management of the Ballinacorney Dispensary District (agreed to at their meeting of the 2nd Inst) do take the House lately occupied by widow Anne Curley in the town of Kinnorah at the rent specified in the Tender viz £ 8. 0. 0 per annum for the purposes of a Dispensary and Committee meetings on condition that such alterations

as have been pointed out by the Committee be made to meet their wishes. —

Resolved that agreeably to the Committee's suggestions with regard to the Eastern Division of Kallindereen District, bills be posted up in that neighbourhood for Guardians to be received at the Board Room on Tuesday the 22nd Instant from persons willing to ~~contract~~ let a room or rooms with a stable attached for the use of the Dispensary and shelter sheds for patients in that District.

Resolved that a Committee consisting of Messrs Alexander Boyle and George named by the Committee of Management to report on the necessary fittings and other requisites at those Dispensaries with the approval of the Board. —

Resolved that the list of Medicines, Medical appliances recommended to be procured by the Committee for the use of the Kallindereen Dispensary District be procured from the Druggists Messrs John Geo and that the Clerk also provide the Honorary Secretary with Stationary and other requisites approved of by the Committee and a list of which is hereunto sent. —

Resolved that the name of the Dispensary District be changed from that of the Kallindereen Dispensary District to the name of Kinnawick Hallish Dispensary District. —

Next Meeting of the Guardians to be held on Tuesday the 15th
day of June 1852.

(Signed)

James Slator
Clerk of the Union.

Council Archives

Port UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £36248.5.0

STATE of the WORKHOUSE for the Week ending Saturday, the 12th day of June 1852.

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.	Able bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number In Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	1150	829												
Temporary Buildings, . . .	700	550												
Additional Workhouse, . . .	730	664												
Permanent Fever Hospital, . . .	50	29												
Fever Sheds, . . .														
Total, . . .	2650	2073												
Remaining on previous Saturday, as per last Return, . . .	203	594	5	33	270	519	209	50	46	2014				
Admitted during the Week, . . .	24	27		3	9	7	1		1	72				
TOTAL, . . .	227	621	5	36	279	526	210	50	47	2086				
Discharged during the Week, . . .	15	14			7	1	2			39				
Died, . . .				1						1				
Total Discharged and Dead, . . .	15	14		1	7	1	2			40				
REMAINING ON THE ABOVE DATE, . . .	212	607	4	37	271	527	215	52	48	2073				

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.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 15 day of June 1852

PRESENT: In the Chair,

Capt Taylor

Other Guardians:

James Cahiff D'Mulville Henry Cahiff
 Mal^r Selgeorge Redw Burke Lt Kiggot
 Tho Spick Pat Galbraith A Alexander
 James Daly Pat Glynn J. Keenegrave
 Pat O'Shaughnessy Lt Wooty Lie Broderick
 Thomas Deane Michael Boyle.

H. H. Briscoe P.L.S.

The Minutes of last Meeting were read and Signed.

Galway County Council

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 £104 .. s. .. d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 94.2.7 1/2

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 10 1/2

Average cost in Infirmary, - - - - - 1/3 3/4

Average cost in Fever Hospital, - - - - - 2/0 3/4

The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

- | | |
|----------------------|-----------------------|
| 1800 lbs Bread | 11 1/2 3/4 Keros Turf |
| 102 lbs Meat | 14 lbs Candles |
| 2240 lbs oatmeal | 2 lbs Mould Candles |
| 2240 lbs Ryemeal | |
| 2240 lbs Barley meal | |
| 3000 qts new Milk | |
| 2915 qts Sour Milk | |
| 224 lbs Salt | |
| 14 ozs Tea | |
| 1 Bot. Wine | |
| 2 lbs Coffee | |
| 4 pints Whiskey | |

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. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			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. 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.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

3. Workhouse Invoice Account.

	£	s.	d.
Messrs Bquerlyne for Meal	57	10	.
Reddy Horley for Lard	1	2	10
Michl Ryan for do	1	.	.

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

4. Out-door Relief Invoice Account.

£ s. d.

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

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

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

Galway County Council Archives

The following cheque was ordered

Haul O'Lea for Milk to 25 March £56.9.6

By Treasurer
P. Unpaid Hill,

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

The Medical officer has the satisfaction to state that ophthalmia has not increased during the last week and that the character of the disease continues generally favourable. The House is unusually free from any other form of Epidemic disease, as regards the mortality he has the pleasure to state that out of 2000 inmates for the last three weeks the deaths have been only 3 and one of those was an old woman aged 85 years admitted into the House in a dying state, as the night chairs & wash hand rollers ordered for some time have not been provided he begs to call attention to the subject. It will be necessary in order to ensure more regularity and a better classification amongst the Infirmary patients, to have a door put up in the door way in the male & female Yard.

Ordered that the night chairs & wash rollers be provided & the door put up.

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

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

Letter from the Clerk of Corofin Union 8 June 1852
Stating that £100. had been lodged with the
Treasurer of this Union on account of the debt
due by the Corofin Union for maintenance
of Paupers.

Dr Treasurer
Cr Corofin Union £100.—

N^o 661 M/52 Letter from Poor Law Commissioners 11 June 1852
forwarding for the Information of the Board of
Guardians a copy of a letter which has been
addressed to the Treasurer on the Subject of
the Surplus directed to be retained in his
hands on account of the quantities under
the act 13th Vic Cap 14 which Surplus have now
been admitted and are to be carried to the
Credit of the several Electoral Divisions from
the Rates of which they have been reserved.

N^o 37527/52

Letter from Poor Law Commissioners 14 June
referring to a resolution of the Board on the 8th
Instant regarding the substitution of sweet
Skim Milk for New Milk. The Commissioners
state that they cannot give their assent
to the substitution of an inferior article of
Diet in the Workhouse Dietary that it is the
duty of the Guardians to place themselves
in a position to discharge the account due
to the Milk Contractors, and compel them
to supply the full quantity of New Milk
required for the use of the Workhouse

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 24

Ditto disallowed 1

The number of applicants admitted to the Workhouse was 56

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 Unanimously by that we view with unfeigned regret the separation likely to occur from this Board of one of its most worthy and influential Members Lord Viscount Gort whose active and humane Cooperation has ever been afforded with equal anxiety for the interest of the Rate payers and the exigencies of those requiring relief, and that our chairman be requested to convey to his Lordship a copy of this resolution with our several good wishes for the welfare and prosperity of his Lordship and his very amiable family with a hope that although he has changed his residence still we shall not altogether lose his very valuable assistance.

Resolved that our Solicitor do proceed by Civil Bill against all parties owing poor Rates amounting to three pounds and upwards as far as the Collectors report to Mr Nolan that they have or are likely to have means to equidate the Rates, that a return in writing be given by the Collectors to Mr Nolan by three o'clock this day.

Resolved that the Finance Committee be summoned to meet at 10 o'clock on Tuesday the 22nd Inst and that the Clerk place the liabilities of the Union up to the 25 March last before them for the purpose of recommending to the Board the sum to be paid to claimants out of the fund in Treasurers hands, and that Mr Kierce be requested to assist the Committee.

Resolved that ¹² Doctor Sykes offer to supply Inf to the Kivvara Dispensary free of expense during our Tenancy be accepted.

D Mulville having moved on the notice given by Mr Butler on this day fortnight that the outstation for Goat Dispensary be moved from Peterswell to Shanaglish upon which a vote was taken as follows
for Peterswell ————— 10
Shanaglish ————— 7
Majority for Peterswell 3-

Resolved that notices be posted for Tendee from persons willing to let a room or rooms with a stable attached for the use of the Dispensary at Peterswell and Shelter Sheds for Patients attending, to be considered on the 22nd Instant.

ordered that the Milk contractors attend the Board this day week

ordered that the Weaver do up the workshop

J. J. Shawe Secy
Chairman

22nd June 1852

Amey Cahiff
Matthew Hoag

Next Meeting of the Guardians to be held on Tuesday the 22nd day of June 1852.

(Signed) _____
Clerk of the Union.

Galway County Council Archives

Coort UNION.

Population in 1851, . . . 26287 Present Net Annual Value, £36248.5.0

STATE of the WORKHOUSE for the Week ending Saturday, the 19th day of June 1852.

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.	Able bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	1150	874												
Temporary Buildings, . . .	700	522												
Additional Workhouse, . . .	750	676												
Permanent Fever Hospital, . . .	56	24												
Fever Sheds, . . .														
Total, . . .	2636	2096												
Remaining on previous Saturday, as per last Return, . . .			219	607	4	57	37	527	215	52	48	2073	In Work-house Hospital, 352	In separate Wards, 2
Admitted during the Week, . . .			19	14		6	16	9	5	2	2	83	In Fever Hospital, 24	In Wards with other Inmates, 2
TOTAL, . . .			238	621	4	43	387	536	220	54	50	2156	Total, 376	Total, 2
Discharged during the Week, . . .			21	15				15	5	1	1	37		
Died, . . .			1									2		
Total Discharged and Dead, . . .			22	15				15	5	1	1	39		
REMAINING ON THE ABOVE DATE, . . .			209	616	4	43	375	531	219	53	48	2096		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 19th day of June 1852, 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.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 22nd day of June 1852

PRESENT: In the Chair, *Capt. Gillmore Taylor*

Other Guardians: *James Cahiff James Kelly Martin George*

A. H. Briscoe *Thomas Lynch James Galbraith G. Hoinsman*

P. L. J. *John Harty P. O'haughnessy John Broderick*

The Minutes of last Meeting were read and Signed.

Galway County

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 384 to No. 467, 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. 287 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 he has been served with processes by Martin Kenny for lovel and Laurence Walsh for Glazing

ordered that Martin Kenny be paid £4.16.0 the cost of his process.

The Clerk reports that it appears by the Bankers Book that the Treasurer has placed to the credit of the Union £1404.16.5 amount received by him for payment of accounts

of Treasurers for the following Electoral Divisions

Sedamulla	£136.0.10	Drumacoo	£80.0.9
Ballycathlan	95.7.5	Gort	204.16.5
Beagh	163.3.1	Kilbeacanty	66.1.3
Bunmahow	71.2.3	Killeedy	57.12.4
Cahernore	31.13.6	Killmacarane	62.18.2
Cappard	19.14.9	Killiney	93.13.0
Castle Taylor	37.4.7	Kilthomas	40.5.4
Dromy	111.12.16	Kilvarna	113.9.11

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, Rates - £51. 8. 11 1/2 - £1156. 5. 4

Paid during the week, Accounts - £1404. 16. 5 - £16. 10. 0

And that the Balance on the Account in favour of the Guardians was - £1592. 11. 9

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.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Michael Bell	Sedamulla							270		6				
Michael Taylor	Drumahow	1	15					47	10	6				
	Castle Taylor	5	18	6				22	7	9				
	Kilbeacanty	1	2	1				29	12	9				
	Killeedy							36	6	3				
					8	15	7							
Michael Finneane	Ballycathlan							145	7	1				
	Bunmahow							17		6				
	Kilthomas							79	14					
Patrick Gade	Beagh							53	9	6				
James Behan	Cahernore	1	12	10				68	4	8				
	Killeedy	2	2	7				117	6	6				
					3	15								
William Kenins	Cappard							6	18	1				
Cornelius O'Brien	Dromy							89	11	4 1/2				
	Kilvarna	31	18	6				225	13	6 1/2				
					31	18	6							
Edward Stanton	Drumahow							93	7	1 1/2				
	Killmacarane							30	17	1 1/2				
Thomas Linn	Gort							307	19	6 1/2				
	Killmacarane							104	8	9				
Michael Connolly	Kilbeacanty							32	4	5				
Myke O'Brien	Killiney	11			11			101	5	10 1/2				
								53	9	1				
Old Union														
Myke O'Brien	Kilmacarane							67		11				
	Killeedy							26	29	7	93	3	8 1/2	
Michael Finneane	Beagh							161	10	2 1/2				
	Killmacarane							15	10	3 1/2				
	Kilthomas							37	8	6 1/2	214	9	3 1/2	
	Kilvarna							252	4	0 1/2	252	11	3 1/2	
Edward Stanton	Killmacarane							57	2	4 1/2	57	2	1 1/2	
Michael Taylor	Killeedy							83	10	8 1/2				
	Drumahow							39	19	1 1/2	123	10	1	
Edward Chapman	Kilbeacanty							161	16	1 1/2	161	16	1 1/2	
											902	6	6 1/2	

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.

Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 100 . 14 . 8 1/4.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	100 . 14 . 8 1/4
The Cost of Provisions and Necessaries consumed was - -	- 96 . 16 . 6 3/4
Debit Maintenance Account, and Credit Provision Account.	96 . 16 . 6 3/4
And the general average Cost of an Inmate for the week was -	- 10 3/4
Average cost in Infirmary, - - - -	- 1/3 3/4
Average cost in Fever Hospital, - - - -	- 2/1

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:

1850 lb Bread	1 Bottle wine
106 lb Meal	16 1/2 Rows Turf last week
1120 lb Oatmeal	14 lb Candles
5600 lb Indian Meal	3 but Soap
5600 lb Rye Meal	2 lb Mould Candles
5600 lb Barley meal	
2800 qrs New Milk	
3680 qrs Skim do	
4, 18 lb Salt	
1 Canister pepper	
14, 4 qrs Tea	
28 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 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. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					By 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.

Honble R. Becher for May	£ s. d.
	16 14 8
Gregory Donohoe " Straw	2 13 3

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

2. Establishment Account.

Honble R. Becher Timber &c	8 12 6
Laney Slater to pay petty Bills	14 1 10
Pat Mealy Smith work	2 14 9
Paul Connell Carpenter	2 2 6
John Martyn Bick	1 16 .
Thomas Williams drawing water	2 . .

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

3. Workhouse Invoice Account.

	£	s.	d.
Charles Linnace for Soap	1	1	4
Thomas Rickett — Turneps	2	11	0
Mrs Bauntyne — Meals	70	6	3

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

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

The Medical officer reports as regards the mortality which still continues so favourable. He has to report there was one death in the Nursery which does not appear in the Hospital Returns, an Infant only one day old labouring under the effects of Constitutional Syphilis.

The general health of the house remains in the same satisfactory state as referred to in my last report.

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

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

Letter from Poor Law Commissioners 21 June 1832 No 34807/32 stating that it appears the total debts of the Union to the 27 March last amounted to £3882 and the estimated expenditure up to the 28th Instant, namely £1600 would make the total sum required to clear the Union to that date £5482 to meet those claims there was on the 27 March a sum of £3369 of previous rates uncollected and a sum of £1208 reserved annuities making a total sum of £4577 leaving a deficit of £905 to be provided for if to this be added the estimated expense to the 29 Sep next namely £2000 the total deficiency to that date would be about £3000 requiring rates amounting to a poundage of 1/8^d on the Gross valuation

The Commissioners request the attention of the Board of Guardians to the foregoing statement and they have at the same time

to state that it appears either to be necessary to make new Rates immediately or to add to the Rates to be made at Harvest the poundage shown to be required for meeting the liabilities which will be then existing

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	-	-	32
Ditto disallowed	-	-	-
The number of applicants admitted to the Workhouse was	-	-	32

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 following letter was received from Lord Visct. Gort in answer to the resolution of the Board on the 15th Inst and ordered to be inserted in the minutes

Rouboorough June 18th 1852
My Dear Capt. Shawe Taylor

Pray accept for yourself and convey to the other members of the Board my heartfelt thanks for their most kind and unexpected testimony of my services as one of the Guardians of the God Union as conveyed to me by their resolution of the 15th Instant. I can venerate the unfeigned regret the separation gave me for I have left behind me many a friend and not one enemy. My services have been useful either to the rate payers or those requiring relief that has arisen altogether from my having been associated for so many years, with a body who discarding selfish personal or political considerations, always met to discharge their duty to the public honestly and to carry out in the most upright and generous manner the true spirit of the poor law again thanking the Board

I have the honor
to be
their very ob^d obliged servant
Y^{rs} Capt. G. M. Shawe Taylor
Chairman
Gort

Resolved that the Porter get 7 lb of meat weekly in addition to the usual rations given to him,

Resolved that the Branch Dispensary of the Kivara and Killeely Dispensary be held at the cross roads to Tubberbrack by Mr Connolly's plantation and the house of Pat O'Shaughnessy be taken for it, or a house as near it as possible provided Mr O'Shaughnessy makes it up for the purpose.

The Board accepted the Tender of Patrick O'Shaughnessy to let his house at the three roads near Mr Connolly's plantation for the Killeely Dispensary and to provide a stable for the sum of £4 per annum.

The Board accepted the Tender of Mick Minions to let two rooms with a stable and shelter shed attached for the Branch Dispensary at Peterswell at the rate of seven pounds per annum including fire.

A Complaint having been made against Mr Neyle O'Brien Collector, ordered that he be directed to attend at the Board Room upon Tuesday the 29th June with his collecting books, weekly abstracts and check books.

Resolved that Tenders be received on this day fortnight for a competent person to revise the valuation of this Union.

Next Meeting of the Guardians to be held on day of June 1852.

(Signed)

Clerk of the Union.

The Inspector directs the attention of the Board to the Commissioners letter N^o 37527/52 with a view of directing that new milk be resumed in the Dietary of those Classes to whom sweet Skimmed milk is at present given.

Resolved that the Master take no milk that is not quite pure from the Contractors tested by the Galvanometer, the deficiency to be made up by purchasing pure milk if practicable, and in default Skimmed milk to make up the supply which the Medical officer reports to agree remarkably well with the paupers who prefer it to new milk.

First report of the Committee appointed by the Board & June 1852 to examine Collectors accounts we have examined the accounts of the following Collectors

	Total amt of warrants of current rate		Date in which warrant was given to Collector		uncollected 12 June	amt of no 4 that could have been collected if due diligence had been used				
	£	s	Month	Day		£	s	d	10	11	12
Michael Taylor	761	9	4	4 th Nov	144	12	10	118	16	10
Mick Finucane	991	19	6	18 th Nov	252	8	7 ²	127	11	12
E. Staunton	753	8	12	4 th Nov	120	16	5	75	4	11 ²
J. Quinn	1432	13	12	4 th Nov	387	14	4 ²	138	6	10 ²

Resolved that unless the above Collectors collect the sums placed opposite their names as collectable on or before the 6th July next that their services be discontinued that they be served with a copy of this resolution.

The Inspector submitted to the Board a list of persons receiving extra food.

Resolved that the following be a committee to report with the assistance of Mr Nolan and the Inspector—Messrs Laiff Rosingrave & Mulville & Mr Glynn

The following Cheques were ordered

Very Rev. Dean Bermingham Sal.	£6. 13. 4	Michl Byrne	Milk	46. 6. 10
Rev. Pat. Jolly	24. 5. 0	Mindy Glynn	Sundries	28. 3. 4
Very Rev. Michl. Neagle	7. 10. 0	Brian Hanahan	Soap	15. 0. 0
James Stator	25. 0. 0	Mary Molony	oil &c	3. 2. 10
Mary Keller	15. 0. 0	John Boland	Sundries	33. 13. 0
Honor. K. Keon	4. 15. 4	John Costello	Rice	12. 12. 6
Conrad Macphelin	6. 5. 0	John Leech	Sundries	5. 19. 7
Margt. Harte	4. 0. 0	Henry Comerford	Timber	13. 2. 9
Mary Daly	3. 0. 0	David Louie	Dyestuffs	9. 5. 7
Martin Boland	43. 15. 0	A. Leslie Geo	Medicine	57. 7. 7
Patrick Spelman	7. 1. 7	Andrew Heolony	Candy & salt	22. 11. 3
Laurence Murray	4. 10. 0	William Kaniel	Lin. brushes	4. 0. 9
Balth. Sheehan	2. 10. 0	John Gorman	Bread	2. 6. 6
Margt. Cury	7. 10. 0	Henry Thom	Stationary	49. 11. 6
Luke Haddock	10. 1. 1	John McInerney	Tea	25. 0. 0
Julie Loran	3. 16. 0	Henry Lawler	Tea	11. 15. 10
Mary Anne Cury	14. 11	Henry Scott Geo	Blankets	1. 2. 8
Margt. You	4. 0. 0	Thomas Kelly	printing	12. 16. 2
Honoria Harte	2. 0. 0	J. B. Keon	Advertisements	3. 19. 8
Mrs. Anne Stokes	7. 10. 0	Wm. Hanton	Coffins	15. 1. 1
Patrick Nester	11. 8	James Deamer	Advertisements	8. 16. 1
Michael Burke	10. 0. 0	Galway Murray	do	3. 7. 0
Richard Burke	10. 0. 0	Simonich Charwick	do	1. 14. 0
Thomas Gardiner	12. 10. 0	Patrick Malloy	Tea	1. 3. 5
Martin Cahan	10. 0. 0	John Harle Comer	Bananas	7. 11. 0
Pat. Leonard	10. 0. 0	Thomas Walsh	meat	1. 5. 0
Samy. Jones	8. 0. 0	Mary Glynn	Berks	1. 5. 0
Michael Spelman	10. 0. 0	John Boland	Tea	3. 16. 1
Michael Bell	10. 7. 7	Anne Hartigan	Wool	10. 18. 10
Patrick Jorde	10. 11. 9	John Hillan	Repairs	7. 0. 0
James Staunton	18. 1. 2	John Kennedy	Remort	3. 0. 0
Michael Connolly	6. 5. 5	J. Egan	Rent	4. 0. 0
Myles Brien	7. 19. 3	Wm. Keaton	Tea	1. 2. 1
Bismatye & Son	150. 0. 0	Anne Byrnes	do	0. 8. 3
Michael Keane	13. 5. 6	John Williams	drainage water	5. 0. 0
Rush & Palmer	100. 0. 0	Budget Bell rent to 25 March		8. 10. 0
John Mangau	60. 0. 0	do do to 5 June		4. 17. 11 & 13. 7. 11
Henry Keane	98. 12. 8	Saddler Clerk of Union	cuprenchase	milk 20. 0. 0
Thomas Hunter	57. 7. 5			

Next meeting of the Guardians to be held on Sunday the 29th day of June 1852

29th June 1852

James Stator
Clerk

Amey Leiff
Matthew Glynn
Thos. Lynd

Council Archives

Corr

UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £36248

STATE of the WORKHOUSE for the Week ending Saturday, the *26th* day of *June* — 1852.

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.	Able bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	1150	859												
Temporary Buildings, . . .	700	326												
Additional Workhouse, . . .	750	673												
Permanent Fever Hospital, . . .	36	25												
Fever Sheds, . . .														
Total, . . .	2656	2113												
Remaining on previous Saturday, as per last Return, . . .			219	616	4	43	373	531	219	53	48	2076	In Workhouse Hospital, 367	In separate Wards, 2
Admitted during the Week, . . .			16	22		3	24	7	7	4	2	85	In Fever Hospital, 25	Total, 2
TOTAL, . . .			225	638	4	46	397	538	226	57	50	2181		
Discharged during the Week, . . .			16	16	1		17	5	5	1	2	63		
Died, . . .				3				1	1			5		
Total Discharged and Dead, . . .			16	19	1		17	6	6	1	2	68		
REMAINING ON THE ABOVE DATE, . . .			209	619	3	46	380	532	220	56	48	2113		

Including 188 from Corrigans

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.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Tuesday* the *29th* day of *June* 1852

PRESENT: In the Chair, *Henry Cahiff*

Other Guardians:

A. H. Briscoe
J. G. S.

Thomas A. Joyce *Ch. George* *Thos Lynch*
Malin George *D. Muttill* *Mich Boyle*
Thos Deane

The Minutes of last Meeting were read and Signed.

Galway County Council

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 464 to No. 552, 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, Cheques — 1283, 12. 4 - £125. 1. 6

Paid during the week, - Remittals — 76, 12. 4 - £1300. 11. 11

And that the Balance on the Account the Guardians was - £417. 1. 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 lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Michael Bell	Andacullian	.	.	.	.	.	.	270	.	6	.	.	.
Michael Taylor	Andacullian	.	.	.	.	.	.	147	10	6	270	.	6
	Castle Taylor	.	.	.	.	.	.	22	7	9	.	.	.
	Naharane	.	.	.	.	.	.	29	12	9	.	.	.
	Wharagh	.	.	.	.	.	.	36	6	3	.	.	.
Michael Inuane	Dally Cahalan	28	11	.	.	.	.	117	6	1	135	17	3
	Bunmahow	1	4	2	.	.	.	145	16	4	.	.	.
	Kiltinny	.	4	10	.	.	.	79	9	2	.	.	.
Patrick Hyde	Reagh	.	.	.	30	.	.	33	9	6	242	11	7
James Cahan	Caherinn	.	.	.	.	.	.	68	4	8	33	9	6
	Killeely	.	.	.	.	.	.	117	6	6	.	.	.
William Keating	Cappard	.	.	.	.	.	.	6	18	1	185	11	2
Cornelius O'Brien	Doonny	56	9	6	.	.	.	33	1	11	6	18	1
	Murvana	.	.	.	.	.	.	225	15	6	.	.	.
Edward Stanton	Drumacoo	7	17	.	56	9	6	85	10	12	258	15	6
	Killeenavara	2	3	.	.	.	.	28	16	12	.	.	.
Thomas Linn	Gort	18	9	6	10	.	.	284	9	12	114	4	6
	Kiltartan	10	2	6	.	.	.	94	6	3	.	.	.
Michael Connolly	Kilbeacaney	.	.	.	78	12	.	52	14	5	378	16	16
Myles O'Brien	Killinny	.	.	.	.	.	.	101	5	10	32	4	5
											101	5	10
					125	1	6				1799	14	4
Old Union	Kilmaeduff	.	.	.	.	.	.	67	.	11	.	.	.
Myles O'Brien	Kiltinny	.	.	.	.	.	.	26	2	9	95	3	8
Michael Inuane	Reagh	.	.	.	.	.	.	161	10	9	.	.	.
	Kiltinstee	.	.	.	.	.	.	13	10	3	.	.	.
	Kiltinny	.	.	.	.	.	.	37	8	6	214	9	2
Cornelius O'Brien	Murvana	.	.	.	.	.	.	252	4	2	252	4	2
Edward Stanton	Killeenavara	.	.	.	.	.	.	57	2	4	57	2	4
Michael Taylor	Killeenavara	.	.	.	.	.	.	83	10	8	168	10	1
Edw O'Shaughnessy	Andacullian	.	.	.	.	.	.	39	19	4	.	.	.
	Kilbeacaney	.	.	.	.	.	.	161	16	11	161	16	11
											912	6	2

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.

Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 97. 11 s. 7 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 95. 11. 5 1/2

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 10 1/2

Average cost in Infirmary, - - - - - 1/4

Average cost in Fever Hospital, - - - - - 2/11 1/4

The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

1820 lb Bread
 114 lb Meat
 1120 lb Oatmeal
 5600 lb Indian Meal
 5600 lb Pea do
 5600 lb Barley do
 3000 qrs New Milk
 3376 do Sour do
 1448 lb Salt
 44 qrs Tea
 28 lb Sugar
 1 Bottle Wine

4 Bunches Whiskey
 62 Boxes Soap
 14 lb Dept Candles
 9 lb Mould 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.
2. The Medical Officers' Books.

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

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

In money, - - - - - £ s. d.
 In kind, - - - - -
 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. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			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.
 Martin Kuning for wool - - - - - £ 4 s. 16 d.

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

2. Establishment Account.
 Martin Molau and Salary - - - - - 5 10 .
 James Slater do - - - - - 5 . .
 Terence Gill do - - - - - 4 . .
 Chas. A. imp. Bilis for Hans Pat^r Brady - - - - - 20 . .

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

3. Workhouse Invoice Account.

Bannatyne Geo for Meal

£	s.	d.
50	2	6

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

The following Cheques were ordered

D. Molau Law Costs	£25. 0. 0
Nick Hynes, Leather	7. 15. 5
Law Walsh, Glassing	7. 10. 0

For Treasurer the above

D. Molau Law	25. 0. 0
Nick Hynes	7. 15. 5
do Law Walsh	7. 10. 0

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

The Medical Officer reports that amongst the deaths of last week two died of Pulmonary Consumption and three from Dysentery combined with Constitutional Weakness or general debility.
The general health of the inmates continues satisfactory.

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

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

Letter from Poor Law Commissioners No 37550/52 dated 23 June 1852 declining to change the name of the Ballindermee Dispensary District to that of Minna and Killeely.

Letter from Laure No 40656/52 dated 15 June 1852 referring to the Resolutions regarding the Collectors, Taylor Minna and Stawell & Quinn and requesting the Clerk to report on the 6 instant whether the Resolutions shall have been complied with by the Collectors named.

Letter from Laure No 41656/52 dated 28 June relating to the list submitted by the Inspectors of the Paupers receiving extra food in the Workhouse and directing the attention of the Board to the 18 article of the general Workhouse regulations and to the correspondence on this subject which is published in the annual report of the Poor Law Commissioners for the year 1852 appendix B No 2

Letter from Richard Penott Cork dated 26 June 1852 stating that he intends forwarding the Capstan Mill to the Workhouse it being now over sixteen months since the Board ordered it.

ordered that Mr Penott be written to and informed that the Union does not require the Capstan Mill and the Board will feel obliged if he will inform them whether or not he could dispose of it further and on what terms.

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 - 31

Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was - 38

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 - - - - - 2

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

ordered that the charge of Mr Higgins against Mr. Hughes's Arrears Rate Collector be postponed until next Board day notice of such to be given to the parties.

ordered that the Collectors attend for the examination of their accounts fortnightly and they lodge weekly and that in case any of them neglect to do so they be at once reported to the Board.

Resolved that the chargeability of the Poor shall be changed from Doonbeg Electoral Division to Cahernore Electoral Division.

ordered that our Clerk write to the three Galway Newspapers and the Currier to say the Guardians of the Poor Union will receive tenders for advertising for twelve months on Tuesday the 3rd day of Aug^r next

Govt Union Rate 11 Nov^r 1851
The following rates we consider would have been collected if due diligence had been used
Kinnana Division £43,170 Collector Com^r M^r M^r

ordered that unless the above collector collect that sum of £43,170 and lodge the same on or before the 13 July next his services be discontinued.

ordered that the sum of ten shillings be expended to aid in the Emigration of Budget Dorochee to be charged to the Electoral division of Cahernore.

John Boyd Bayly
6 July 1852
Amy Laffin
Wm. M^r

Galway County Council Archives

Next Meeting of the Guardians to be held on *Tuesday* the *6th*
day of *July* 185*2*.
(Signed) *James Slator*
Clerk of the Union.

Galway UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £36248.5.0

STATE of the WORKHOUSE for the Week ending Saturday, the 3rd day of July 1852.

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.	Able bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	1150	859												
Temporary Buildings, . . .	710	340												
Additional Workhouse, . . .	750	687												
Permanent Fever Hospital, . . .	56	32												
Fever Sheds, . . .														
Total, . . .	2636	2118												
Remaining on previous Saturday, as per last Return, . . .			209	619	3	46	380	32	220	56	48	2113	In Workhouse Hospital, } 377	In separate Wards, } 2
Admitted during the Week, . . .			6	20		3	15	6	7	4	2	63	In Fever Hospital } 32	In Wards with other inmates, } 2
TOTAL, . . .			215	639	3	49	395	38	227	60	50	276	Total, . . . 409	Total, . . . 2
Discharged during the Week, . . .			8	19	1	2	13	6	3	2	2	53		
Died, . . .				3								3		
Total Discharged and Dead, . . .			8	22	1	2	13	6	3	2	2	56		
REMAINING ON THE ABOVE DATE, . . .			207	617	3	47	382	32	224	58	48	2118		

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or 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.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 1st day of July 1852

PRESENT: In the Chair,

J. Baggot

Other Guardians:

Thomas Lynch, Henry Cahiff, Redm & Burke

W. H. Briscoe, P. S. I.

Mat^r George, Arthur Alexander Cahiff, Jas^r Daly, John George, John Rosier, John Trause, John Warty, J. Brodwin.

The Minutes of last Meeting were read and Signed.

Galway County

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 582 to No. 615, 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, Cheques 263.7.1 - £144.10.6

Paid during the week, Accounts 1.1.10 - £264.5.11

And that the Balance on the Account in favour of the Guardians was - £297.5.11

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 Peates collected in the several Electoral Divisions appear to have been as follows:

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Michael Bell	Ardamullivan	11	12	7				258	7	11				258	7	11
Michael Taylor	Ardrahan							47	10	6						
	Castle Taylor							22	7	9						
	Kahapone	3	5	10				26	6	11						
	Shenaragh							36	6	3						
					3	5	10							132	11	3
Michael Finnean	Ballycahalan							117	6	1						
	Binnahow							45	16	4						
	Kilthomas							79	9	2						
Patrick Gude	Beagh							33	9	6						
James Oshau	Oahumore	7	12	2				60	12	6						
	Killely							117	6	6						
					7	12	2							177	19	
William Kuning	Cappard							6	18	1						
Cornelius O'Brien	Doonoy							33	1	11						
	Kimona							225	13	6						
														258	13	3
Edward Stanton	Drumacree	3	9	2				46	8	12						
	Killeenarara	11	18					17	16	12						
					30									64	4	6
Thomas Quin	Gort	38						246	9	11						
	Kiltastaw	20						74	6	2						
														320	16	13
Michael Connolly	Killeacauly	6		8				46	2	9						
Myles O'Brien	Killinney	7	19	3				93	6	7						
					4	19	3							93	6	7
					144	10	6							1133	3	10
Old Union	Kilmacduagh							67		11						
Myles O'Brien	Kilkeedy							26	2	9				93	3	8
Michael Finnean	Beagh							161	10	12						
	Kiltastaw							15	10	3						
	Kilthomas							37	8	6				214	9	2
								232	4	2				232	4	2
Cornelius O'Brien	Kimona							57	2	4				57	2	4
Edward Stanton	Killeenarara							83	10	8						
Michael Taylor	Killeenore							39	19	12				123	10	1
Edw O'Shaughnessy	Ardrahan							161	16	11				161	16	11
	Killeacauly													902	6	2

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.

Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £85. 7 s. 11 1/4d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	85. 7. 11 1/4
Debit Maintenance Account, and Credit Provision Account.	95. 0. 6 1/2
And the general average Cost of an Inmate for the week was -	- 10 1/4
Average cost in Infirmary, - - - -	- 1/4
Average cost in Fever Hospital, - - - -	- 2/10 1/4

The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

1800 lb Bread
 114 lb Meat
 1/2 Ton Oatmeal
 2 Tons Indianmeal
 2 Tons Rye do
 2 Tons Barley do
 2800 qrs New Milk
 3328 qrs Skim Milk
 4 Cwt Salt
 44 lb Tea
 28 lb Sugar
 1 Bottle Wine

2 lb Coffee
 14 pints Whiskey
 124 Boxes Turp
 14 lb Caudley
 2 lb Mould Caudley

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£ s. d.

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

James Slater for Petty Bills

6 11 4

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

3. Workhouse Invoice Account.

Bannatyne Dec	for Rual	£	s.	d.
		41	15	

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

Galway County Council Archives

Mary Molloy	Groceries	28. 8. 5
John Mangan	Bread & Meal	41. 17. 6
Michael Keane	Clothing	30. 0. 0

By Treasurer
D^o Unpaid Bills the above.

The Reports of the Master and other Officers were read, and Orders made thereon, as follows:
The Medical officer reports a diminution in the number of ophthalmia Cases during the last week; and that the general health of the Inmates in other respects continues satisfactory.

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:)

None

Galway County Council Archives

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

The number of provisional admissions to the Workhouse confirmed was	-	-	24
Ditto disallowed	-	-	-
The number of applicants admitted to the Workhouse was	-	-	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 in every year.)

The following report was laid before the Board 107

11

Govt Workhouse 5 July 1852

We have visited the house this day enquired into the extras given to paupers and recommend that the following be now given viz. 16 Bakers pint of Skim Milk each day 3 times 7lb Bread each weekly

The above are the alterations that we recommend after a diligent enquiry. We recommend the discontinuance of Miss Cunn as the drawing of water of which she had the superintendance, is now conveyed by Pump and pipe. We also recommend the discontinuance of Miss Stokes not finding the work productive or remunerative and what is of more consequence the instruction imparted to them is such as is not likely to enable them to obtain a means of living in after life. We also consider they are deprived of the ordinary means of Education by their constant attendance at needle work

Signed

James Cahiff,
William Mulrill,
John Storingran
Pat Glynn

Resolved that the above report be adopted except in its recommendation to discontinue the services of Miss Stokes.

The Board accepted the tender of Mr Robert Bell to revise the present valuation of this Union for the sum of Twenty pounds to attend the hearing of all appeals at his own expense the provision to extend to all unoccupied houses, houses down division of Holdings, Cropp in frames, change of occupancy, and amalgamation of Holdings.

The Susceptor suggests that the Board should name the period, the Clerk shall lay before the Board an Estimate for a new rate, that such rate should be in course of collection week ending 21st August, —

In reference to Mr Brisson's suggestions with regard to the Rates, The Board are of opinion, that the 21st of October next in place of the 21st of August would be the more appropriate period for having the Rates in course of collection as the Reviser states he could not have the Revisions completed before the 21st Sep^r next, —

The Board having investigated a complaint by Mr Higgins against Mr Nyles O'Brien the Collector for Killybegs we call upon him to resign, — Mr Nyles O'Brien having resigned it was resolved that the Clerk shall take possession of all the Books & examine his accounts, and report to the Board at the next meeting

The Clerk having stated to the Board that he is obliged to attend as a witness at the ensuing assizes which commences on Tuesday next & consequently he cannot attend the Board on next Board day he therefore requests leave of absence — allowed —

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 185 .
(Signed) _____ Clerk of the Union.

Resolved that Mr O'Monill be requested to act as Clerk protem during the absence of the Clerk at the assizes, —

Mr Cornelius O'Brien Collector for Down, Kinnara having sent in an explanation to the Board regarding Judgements which were entered on his Bond, —

Ordered that the above be required into on the 20th July & that Mr Nolan our Solicitor be requested to attend, —

The following statement of Collectors accounts regarding Rates which would be collected if due diligence were used was laid before the Board

Ardenmullivan	Michael Bell	13. 4. 7 ¹ / ₂
Cahermou	James O'Connell	34. 18. 4
Killeely	do	33. 10. 1
Beagh	Patrick Jode	19. 10. 9
Kilbearney	Nick Conolly	14. 1. 3

Resolved that unless the above sums are collected and lodged on or before the 20th instant the Collector's services be discontinued, —

Resolved that the following be a Committee to report the proper house for a Dispensary in the Eastern Division of the Ballinacorney district, by Mr Joyce Capt Taylor Mr Nathan George Mr Lynch & Mr Broderick and a copy of this Resolution be forwarded to each of the Committee, —

Patrick Flynn
13 July 1852
Next of the Guardians to be held on Tuesday the 20th July 1852
John O'Donnell
Patrick O'Connell
John G. O'Connell

UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £36248.5.0

STATE of the WORKHOUSE for the Week ending Saturday, the 10 day of July 1852.

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.	Able bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . .	1150	347														
Temporary Buildings, . . .	700	575														
Additional Workhouse, . . .	456	663														
Permanent Fever Hospital, Fever Sheds, . . .	36	33														
Total, . . .	2654	2118														
Remaining on previous Saturday, as per last Return, . . .			207	617	3	47	382	532	224	58	18	2118	In Workhouse Hospital, 380	In separate Wards, In Fever Hospital, 33	2	
Admitted during the Week, . . .			9	15			9	5	5			2	145			
TOTAL, . . .			216	632	3	47	391	537	229	58	50	2163	Total, 413	Total, 2		
Discharged during the Week, . . .			13	12			9	3	7	1		45				
Died, . . .																
Total Discharged and Dead, . . .			13	12			9	3	7	1		45				
REMAINING ON THE ABOVE DATE, . . .			203	620	3	47	382	534	222	57	50	2118				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 10 day of July 1852, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Viet. 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 Viet. 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.							Et. 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,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 13 day of July 1852

PRESENT: In the Chair, Patrick Glynn

Other Guardians: Patrick Shaughnessy, Suflancy, J. Broderick, J. Phelan

The Minutes of last Meeting were read and Signed.

Galway County

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 115 to No. 110, 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. 870 to No. 875, 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, Cheques 297.11.6 - £271.17.2

Paid during the week, - - - - - Annulment 3.70.8 - £301.2.2

And that the Balance on the Account the Guardians was - £273.0.11

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.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Michael Bell	Ardranna, this side	2	14	12				43	15	11			
Michael Taylor	Ardranna, this side Castle Taylor Kilbarrone Kilbarrone	3	18	1	2	14	12	43	15	5	20	5	10
Michael Finucane	Ballycathlan Binnahow Kilthomas	1	12	9	10	12	9	115	13	4	43	15	11
Patrick Hinde	Beagh				26	13		53	9	6			
James Oubau	Cahernore Kilbady							60	19	6	107	6	6
William Keating	Cappard				10			6	18	1			
Cornelius O'Brien	Dover Kinvara	15						33	1	11			
Edward Staunton	Dunmore Kilkearara				15			210	13	6			
Thomas Linn	God Kiltartan							46	8	12	17	16	4
Michael Connolly	Kilbeauty							246	9	10	74	6	3
Myles O'Brien	Kilkeary							46	3	9			
Old Union	Kilkeary							93	6	7			
Myles O'Brien	Kilkeary												
Michael Finucane	Beagh Kiltartan Kilthomas							65		11	246	29	9
Cornelius O'Brien	Kinvara							161	10	2	13	10	3
Edward Staunton	Kilkearara							37	8	6	252	4	2
Michael Taylor	Kilkeary							57	2	1	252	4	2
Edw. Shaughnessy	Ardranna Kilbeauty							83	10	8	39	19	10
								161	16	11	161	16	11
											902	6	2
					276	17	2				1378	6	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 £119, 15 s., 10d.

Debit Provision Account, and Credit Invoice Account.	£ 119. 15. 10 ¹ / ₂
The Cost of Provisions and Necessaries consumed was - - -	95. 5. 8 ¹ / ₂
Debit Maintenance Account, and Credit Provision Account.	95. 5. 8 ¹ / ₂
And the general average Cost of an Inmate for the week was -	10 ¹ / ₄
Average cost in Infirmary, - - - - -	1/3 ³ / ₄
Average cost in Fever Hospital, - - - - -	2/1

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:

1800 lb Bread	440 lbs Tea
112 lb Meal	28 lb Sugar
1/2 Ton Natural	1 Bottle Linseed
1/2 Ton Indian Meal	1 cwt Rice
1 1/2 Ton Potatoes do	4 pints Whiskey
1 1/2 Ton Barley do	8 1/2 Bush Corn
2800 qrs New Milk	10 cwt soft Soap
3709 qrs Skim Milk	1 cwt Soda Ash
4 cwt Salt	

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of ; 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 Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						TOTAL,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

John O'Muilellopay Petty Bills

2. Establishment Account.

2 16 3

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

3. Workhouse Invoice Account.

Rep^d Bannatyne Des for Heat £ 49 s 15 d.

£	s.	d.
49	15	

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council Archives

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

The Medical officers reports that there has been no material change in the number of ophthalmia Cases received into Hospital last week

It will be necessary to provide additional Hospital accommodation for Fevers, during this hot weather it would be particularly objectionable to permit any thing like over crowding it and, any such epidemic at the period of Convalescence.

He regrets to be obliged to report the very bad quality of the Milk received into Hospital last week. It appears to be largely adulterated with Sheep Milk.

As regards the Workhouse and Fever Hospital mortality he states, that since the 28th till there has been no deaths.

ordered that the Duques shall give a portion of the Kinnana Shed for the increased Hospital accommodation required by the Medical officers. And that the Contractors be informed that if Milk is not delivered pure, the Board will break their Contracts.

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

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

Circular from Poor Law Commissioners 9 July 1852
No 690 M/52 in reference to an accompanying
list of Medicines, to be supplied for
Dispensaries, under the Medical Charities Act.

Referred to the Medical Officer and Board
of Management

Letter from Mr Michael McManus Galway
date 6th July 1852 regarding payment for
£70.19.8 due to Mr W. M. M. M. M. if not
immediately paid would take proceedings for
recovery thereof.

Referred to the Board on next Board day

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 - - - - - 26

Ditto disallowed - - - - - 16

The number of applicants admitted to the Workhouse was - - - - - 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 Prolonging 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 Inspector refers the Board to the subject of the Commissioners Letter No 24527/52 relative to the substitution of Sweet Skim Milk in place of New Milk.

The Inspector refers the Board to their resolution of the 22nd June relative to the Collectors. The sums to be collected by the 6th July have been less in amount as follows

Meek Taylor	£104.14.3
Michl Fineman	70.18.1/2
Edw Hamster	17.6.1/2
Tho ^s Linn	53.18.1/2

The Inspector suggests that the Board should reconsider their resolution of the 6th July relative to the period that the new rate to be made is proposed to be in course of collection 21st October/52

The following is an approximation of the probable financial state of the Union on the 21st Oct^r
Unpaid liabilities due 25 March 1852 £2493.0.0
Liabilities from 25 March to present period about 891.0.0
Estimated expens^s to 21st October/52 about £1639.0.0
£5073.0.0

Rate due of old warrants	£884.7.6
due of Current Rates	1310.2.11
	2194.10.5

Probable amount of rates that may be collected of old and current rates previous to Harvest £663.0.0
Due by Com^{rs} in Union 10 July about 460.0.0
Balance in Treasurers Hand in favour of Union week ended 10 July deducting
Checks outstanding } 240.0.0 } 1363.0.0

Estimated liabilities on the 21st Oct^r £3660.0.0

The above references, & suggestions of the Inspector are referred to the next Board day.

12
ordered that Sally Gallon now an inmate
of the workhouse be discharged therefrom
she possessing one acre of land she is Chargeable
to Killeenadara Electoral Division.

J. P. Shawe Mayor
20th July 1852. Henry Labriff
J. J. Wainwright,

Galway County Council Archives

Next Meeting of the Guardians to be held on Tuesday the
20 day of July 1852.
(Signed) James Slater
Clerk of the Union.

Capt UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £36248.5.0

STATE of the WORKHOUSE for the Week ending Saturday, the 17 day of July 1852

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.	Able bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics in Hospital on the above date.	
Workhouse, . . .	1150													
Temporary Buildings, . . .	700													
Additional Workhouse, . . .	750													
Permanent Fever Hospital, . . .	56													
Fever Sheds, . . .														
Total, . . .	2656													
Remaining on previous Saturday, as per last Return, . . .			203	620	3	47	382	534	222	57	50	218	In Workhouse Hospital, 384	In separate Wards, In Wards with other Inmates, 2
Admitted during the Week, . . .			5	15	1	1	7	1	7	1	2	39	In Fever Hospital, 29	Total, 2
TOTAL, . . .			208	635	4	48	389	535	229	58	52	257	Total, 413	Total, 2
Discharged during the Week, . . .			19	25			15	15	9		1	84		
Died, . . .														
Total Discharged and Dead, . . .			19	25			15	15	9		1	84		
REMAINING ON THE ABOVE DATE, . . .			189	610	3	48	374	520	220	58	51	207		Including 178 from Convalescence

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 17 day of July authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							Et. 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,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 20 day of July 1852

PRESENT: In the Chair, *Capt. J. Shaw Taylor*

Other Guardians: *James Cahiff Henry Cahiff*
Arthur Alexander Thomas Lynch
J. Rosier George Pat Glynn W. Broderick

W. H. Briscoe
S. L. L.

The Minutes of last Meeting were read and Signed.

Galway County Council

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 660 to No. 199, 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, - - - - - £34.14.0

Paid during the week, - - - - - £84.17.9

And that the Balance on the Accounts *in* favour of the Guardians was - £222.17.2

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.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Michael Bell	Ardaraullian	.	.	.	.	.	.	43	15	11	.	.	.
Michael Taylor	Ardaraullian	.	.	.	.	.	.	43	12	5	.	.	.
	Castle Taylor	.	.	.	.	.	.	20	5	70	.	.	.
	Shahane	.	.	.	.	.	.	26	6	11	.	.	.
	Shahaneagh	.	.	.	.	.	.	31	14	1	121	19	3
Michael Guinness	Ballycathalan	.	.	.	.	.	.	115	13	4	.	.	.
	Bunmahon	1	9	.	.	.	.	44	7	4	.	.	.
	Kilthomas	.	.	.	.	.	.	54	8	11	.	.	.
Patrik Gade	Beagh	.	.	.	1	9	.	53	9	6	214	9	7
James O'Keefe	Cahernore	.	.	.	.	.	.	60	12	6	53	9	6
	Killeely	.	.	.	.	.	.	107	6	6	.	.	.
William Kuning	Cappaed	.	.	.	.	.	.	6	18	1	167	19	.
Cornelius O'Brien	Doonny	.	.	.	.	.	.	33	1	0	6	18	1
	Kinnana	.	.	.	.	.	.	210	13	6	.	.	.
Edward Staunton	Drumacoo	9	14	2	.	.	.	36	13	1	243	13	3
	Killeenavana	.	.	.	.	.	.	17	16	4	.	.	.
Thomas Quinn	Gort	.	.	.	9	14	2	246	9	0	.	.	.
	Kiltastan	23	5	.	.	.	.	57	1	3	.	.	.
Michael Connolly	Kilbeacanty	.	.	.	23	5	.	46	3	9	297	11	1
Myles O'Brien	Killiney	.	.	.	.	.	.	93	6	7	46	3	9
		.	.	.	.	.	.	93	6	7	93	6	7
		.	.	.	34	8	2				1343	18	6
Old Union	Kilmeaduff	.	.	.	.	.	.	67	.	11	.	.	.
Myles O'Brien	Kilkeedy	.	.	.	.	.	.	26	2	9	93	3	8
Michael Guinness	Beagh	.	.	.	.	.	.	161	10	2	.	.	.
	Kiltastan	.	.	.	.	.	.	15	10	3	.	.	.
	Kilthomas	.	.	.	.	.	.	37	8	6	214	9	7
Cornelius O'Brien	Kinnana	.	.	.	.	.	.	252	4	0	252	4	0
Edward Staunton	Killeenavana	5	10	.	5	10	.	56	16	6	56	16	6
Michael Taylor	Killiney	.	.	.	.	.	.	83	10	8	.	.	.
Edward O'Shaughnessy	Ardaraullian	.	.	.	.	.	.	39	19	4	123	10	1
	Kilbeacanty	.	.	.	.	.	.	161	10	11	161	10	11
		.	.	.	5	10	.				962	.	4

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 £ 81. 8s., 1d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 93. 14. 11

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 10/11

Average cost in Infirmary, - - - - - 1/4

Average cost in Fever Hospital, - - - - - 2/11

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:

1800 lb Bread
 110 lb Meat
 2 lb Lard
 1120 lb Oatmeal
 4480 lb Indian do
 4480 lb Peas do
 4480 lb Barley do
 2800 qrs New Milk
 3600 qrs Skim do

448 lb Salt
 44 qrs Tea
 28 lb Sugar
 1 Bot of Wine
 112 lb Rice
 4 pints Whiskey
 1 1/2 Boves Lard
 10 1/2 lb Mouth Candles
 1 lb Mould Candles
 36 lb Soap

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of ; whereby it appeared that in that week the Total Expenditure 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. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			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:

Clothing Account. £ s. d.
 Michael McKean Master of purchase Clothing 20 . .

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

Establishment Account.
 James Slater Copy petty Bills, ——— 5 . 3
 Mick Kear Carriage fares, ——— 2 5 9
 Gerree Gill Salary ——— 6 10 .

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

3. Workhouse Invoice Account.

Bannatyne & Co for Meal	£	42	7	6
John Kelly for do	£	4	7	6

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

4. Out-door Relief Invoice Account.

£ s. d.

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

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

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

The following cheques were ordered

James Slater Clerk pay for milk	15.0.0
Rich Haddock for sewing processes	1.1.9
Donlan for Law Costs	1.1.9
By Treasurer the above	
By Clerk of Lunatic	£15.0.0
Election San Wm Haddock	1.1.9
do Donlan	1.1.9

The following Cheques were ordered

Bryan Haurahan for Soap	15.0.0
Michael Hynes for Leathers	7.10.9
J. Fortune for Clothing material	20.19.0
John Kielan repairs	7.0.0
Thos Stafford Law Costs	3.5.11
John Boland Sundries	23.0.7
Jobing Hosingrove rent	12.10.0
Patrick Kelly for Meat	1.1.4
John Williams Carriage water	2.12.0
James Slater rent	10.0.0
By Treasurer	
Drump Bills } the above	

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

The Medical Officer reports a slight diminution in the number of Ophthalmia Cases received last week and he has the satisfaction to state that with the exception of this disorder the House is unusually free from any other form of epidemic disease, and that although the numbers have been over 2000 for the last three weeks we have had no deaths during that period.

With reference to the prevalence of ophthalmia he states that it exists principally in the Girls Auxiliaries and he does not consider this class is or can be sufficiently exercised under existing arrangements. He feels it his duty to recommend that a green field be provided in which those children may be properly exercised avoiding any undue exposure to the sun for at least two hours every day.

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

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

Circular from Poor Law Commissioners N^o 689-M/52 dated 8th July forwarding for the information of the Board of Guardians a copy of a circular addressed to the Committee of Management and Medical Officer of Dispensary Districts in reference to the mode of filling up the Books and forms required to be kept by the Medical Officers. The Commissioners recommend that the supply of Lymph for vaccination should be had from the Cow Tooth Institution Dublin. They also request the Guardians to see that the Dispensary Buildings and the property of the Guardians therein be kept insured against loss by fire.

Circular from same N^o 704-M/52, 10 July forwarding a list of Instruments & other Requisites which should be furnished for the use of the respective Dispensaries.

Circular from same 10 July 1852 forwarding two Copies of the fifth annual report of the Commissioners.

N^o 44857/52 Letter from same 19 July referring to the small amount of Rate collected in the Union and pointing out to the Board of Guardians the importance of acting strictly upon the orders given to the Collectors.

N^o 44.138/52 Letter from same 19th July referring to returns shewing the state of the Collection of Poor Rate in the Union to the 26th ultimo and desiring to draw the attention of the Board of Guardians to the large amount of Rate uncollected, also requesting the Board of Guardians to take steps to enforce a more efficient discharge of duty by Collectors and have the Collection closed without delay.

N^o 43212/52 Letter from same 19th July referring to resolution appointing Mr Robert Bell to revise the valuation of the Union and stating that the Commissioners will issue an order for the appointment of a Revisor requesting the Board of Guardians to proceed again to appoint a Revisor after the receipt of the order, and if due notice were given before the appointment on the 6th. The Commissioners will not object to the reappointment of Mr Bell a short notice by a certificate being given. The Commissioners earnestly advise the Guardians to make such arrangements as will provide for a new Rate being put in Collection by the 1st October at latest, and that the estimate for a new Rate should be prepared immediately.

Ordered that our Clerk advertise in the *Irish Times* Newspaper for the appointment of a Revisor as soon as he receives the sealed order to that effect from the Commissioners.