

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 £30. / s. Od.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	30.	7.	"
The Cost of Provisions and Necessaries consumed was -	16.	11.	"
Debit Maintenance Account, and Credit Provision Account.	16.	11.	"
And the general average Cost of an Inmate for the week was -	"	1.	"
Average cost in Infirmary, - - - - -	"	2.	6
Average cost in Fever Hospital, - - - - -	"	3.	"

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:

412 lb Bread
 57 " Meal
 25 lb of Skin Milk
 340 " New Milk
 1 pint Oil
 52 lb Tea
 16 lb Sugar
 1 Bot Wine

3 pints Whiskey
 3 Bottles Poter
 35 lb Bess Soap
 6 lb 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.		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. £ 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.

£	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.

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 21
199. 19th August 1857 stating that they have given instructions to Messrs Geale & Burge to prepare the Lease of Fairy Hill.

Letter from same No 21. 278. 25 August 1857.
referring to the Collection of the Balances of Rates outstanding and directing the Collectors to lodge the Balances in their hands & close their accounts.

Ordered that the Collectors be informed of the above.

Letter from same No 21. 365. 26 August 1857 forwarding Copies of evidence on the charges preferred by Mr Madden against the Master and calling upon the Master to vindicate his resignation, and directing that the Rates may be granted as to his Conduct in future.

The Master having been called upon sent in the following

For Union
27 August 1857

Gentlemen

In pursuance of the Commissioners request, while resign the office of Master of this Workhouse, it will be necessary for me to remain till 29 September next in order to settle in the Contractors bills and close my accounts

I am
Gentlemen
Your obedient Servant
Michael De Rou

The Guardians
for Union

Resolved, that in consequence of the Master having sent in his resignation a full Board be summoned for this day fortnight to fix the Salary to be given to his Successor before advertising.

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

The number of provisional admissions to the Workhouse confirmed was - -

 Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was - -

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

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

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

The number of applicants for whom relief was not ordered

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

Resolved that the Poor Law Commissioners be requested to send this Board of Guardians a copy of the opinion furnished to the Ballinacorney Board where a three years residence in the Union is required previous to application for relief, and whether the residence applies to a first or second application -

The Clerk laid before the Board the estimate for the new Rates which was agreed to -

Shewly give notice that the Estimate for a new Rate be reconsidered on this day fortnight

C. J. O'Brien

Shewly give notice that Deile on this day fortnight move that Hannah Kelly be removed from 1st Electoral Division to the Union at Large

John Ferris

The Clerk laid before the Board the abstracts of the Union accounts to the 25 March last as audited by Mr. Martyn which were signed by the Chairman -

W. H. Joyce

W. H. Joyce

The following Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, 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 were made on them respectively as follows:)

Read Letter from _____ dated _____ stating that

Galway County Council

(Signed,)

Clerk of the Union.

UNION.

Population in 1851, *12,257*

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the *29th* day of *August* 185*7*.

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and Infirm, etc.), and return of sick and lunatics. Includes sub-tables for 'In Workhouse Hospital' and 'In separate Wards'.

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

Table with columns for Relief District, Number of cases relieved, and Total relieved out of the Workhouse. Includes rows for Nos. I through IX and a 'Car. forward' row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Tuesday* the *3rd* day of *September* 185*7*

PRESENT: In the Chair, *James Cahiff*

Other Guardians:

William A. Gregory, Harry Cahiff, L. A. Bapst, Patuitt Burke

The Minutes of last Meeting were read and Signed.

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 Warehouse Register was produced, examined, and authenticated, from No. 287 to No. 292, 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, - - - - - £10. 15. 0

Paid during the week, - - - - - £8. 13. 1

And that the Balance on the Account in favor of the Guardians was - £4. 2. 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.								
Thomas Hardiman	Arduinattian	.	.	.				1	8	5											
	Ballycahalan	.	.	.				2	3	1											
	Bugh	.	.	.				.	9	1 1/2				
	Bunmahon	.	.	.				1	8	6											
	Cahoon	.	.	.				19	10	5 1/2											
	Cappard	.	.	.				3	12	.											
	Donus	.	.	.				5	9	8											
	Got	.	.	.				11	19	7											
	Hills county	.	.	.				.	12	7				
	Killinny	.	.	.				1	.	7											
	Kittaton	.	.	.				3	6	7											
Kitthomas	.	.	.				.	16	1 1/2					
Kiuana	.	.	.				19	5	4												
													71	2	1 1/2						
Michael Taylor	Ardrahan	.	.	.				7	12	10											
	Castle Syleen	.	.	.				.	13	2				
	Rahasau	.	.	.				1	11	10											
	Uthawagh	.	.	.				1	13	.											
															11	10	10				
Edmond Staunton	Arnuar	.	.	.				10	16	2											
	Killcuavara	.	.	.				2	9	9											
	Killluly	.	.	.				22	7	9 1/4											
																	35	7	3 1/4		
	Total																		118	6	7 3/4
Thomas Hardiman	Killwadhugh	.	.	.				64	6	2											
	Bugh	.	.	.				159	10	2 1/2											
	Kittaton	.	.	.				15	7	3 1/2											
	Kitthomas	.	.	.				3	17	3 1/2											
	Killluly	.	.	.				25	18	3 1/2	29	2	3 1/2								
Conelius O'Brien	Kiuana	.	.	.				25	2	4	25	2	4								
	Killcuavara	.	.	.				37	15	7 1/2	24	.	1 1/2								
Edmond Staunton	Killcuavara	.	.	.				70	19	5 1/2											
	Killluly	.	.	.				37	4	10 1/2	10	4	4								
Michael Taylor	Ardrahan	.	.	.				139	19	11 1/2	139	19	11 1/2								
	Uthawagh	.	.	.																	
G. O'haughmery	Killwadhugh	.	.	.																	
	Bugh	.	.	.																	
																			82	10	7 1/4

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 £12, 3 s. 11 d.

	£ s. d.
Debit Provision Account, and Credit Invoice Account.	12. 3. 11
The Cost of Provisions and Necessaries consumed was - -	15. 18. 10
Debit Maintenance Account, and Credit Provision Account.	15. 18. 10
And the general average Cost of an Inmate for the week was -	. . . 1. 11
Average cost in Infirmary, - - - -	. . . 2. 6
Average cost in Fever Hospital, - - - -	. . . 3. 0

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:

- | | |
|----------------|-------------------|
| 412 lbs Bread | 11 lbs Rice |
| 600 " Meat | 1/2 " Pepper |
| 260 gals Milk | 1 Bottle Vine |
| 320 " New Milk | 2 pints Sherry |
| 1 best Salt | 14 Bottles Porter |
| 32 3 Tea | 38 Boxes Soap |
| 16 lbs Sugar | 6 lbs 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.					Bl. 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.

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.

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 2^d
 Oct 1837 No 22. 202. referring to the Guardians resolution of the 27th ult requesting a copy of an opinion furnished to the Guardians of Ballinacree Union, on the admission of Paupers where a three years residence in the Union is required previous to application for relief the Commissioners request the Guardians will inform them more specifically of the Communication to which they allude and of the particulars of any case in which information may now be required

In reply to the above Communication the Guardians wish to state a specific case for the consideration of the Commissioners. Honor Quin was an inmate of this Workhouse. She then went out for about some months. ~~on her return~~ on her return one week of this time was spent out of the Union. on her return is she to be placed on her former Electoral Division, or will the absence of the Pauper for one month or one day out of the Union necessitate that she should be placed on the Union at large — The Guardians of

Got Union cannot help thinking a concise and intelligible Memorandum of the Law of Chargeability should be sent to the different Boards of Guardians, instead of leaving them to fluctuating interpretation of a confused and ill drawn act of Parliament and the fluctuating interpretation of local Inspectors

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

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

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

The number of applicants for whom relief was not ordered

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

Ordered that our Clerk advertise for the usual Supplies of Provisions and Necessaries for the half year ending 25 March 1838, also for Medicines and Medical appliances free of any charge for supply. Letters to be considered on the 24th September

John Maitye Chairman

Robert Brink

John Forrest

The following Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, 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 were made on them respectively as follows):

Read Letter from Poor Law Commissioners dated 28th August 1857 stating that

They have received the Medical Officer's return Form D. relative to the Gort Dispensary District. from which it appears that the Dispensary has not yet been suitably fitted up and the Commissioners request the Guardians' attention to the subject.

Ordered that the Commissioners be informed the Guardians have advertised for a Contract for fitting up the Dispensary according to Dr. Curry's suggestion.

(Signed)

Clerk of the Union.

Population in 1851, 26287

Present Net Annual Value, £1053.13

STATE of the WORKHOUSE for the Week ending Saturday, the 5th day of Sept 1857.

Table with columns for accommodation, age groups, sex, and hospital status. Includes sub-tables for 'RETURN OF SICK AND LUNATICS' and 'REMAINING ON THE ABOVE DATE'.

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

Table with columns for Relief District, Number of cases, and Total relieved out of the Workhouse. Includes a 'T. TAL' row at the bottom.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 10th day of September 1857

PRESENT: In the Chair, John Mastey.

Other Guardians:

- List of names: Dr. Brodie, P. A. Sargent, J. P. Leahy, A. Alexander, James Daly, Dr. Mullin, Henry Blagden, Edmund Burke, Patrick Burke, John Forest, John Rochfort, Michael Stanton, John Broderick, Geo Taylor.

The Minutes of last Meeting were read and signed

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 £ 10. 12s. 10d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	10. 12. 10
Debit Maintenance Account, and Credit Provision Account.	14. 18. 8
And the general average Cost of an Inmate for the week was -	" 2. "
Average cost in Infirmary, - - - -	" 2. 7
Average cost in Fever Hospital, - - - -	" 3. 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:

420 lbs Bread
 1/2 ton Indian Meal
 1/4 " Oatmeal
 260 qrs Skim Milk
 300 " New Milk
 1 cwt Salt
 11 Buses Lard
 1/2 ton Meal

56 3/4 Sea
 16 lbs Sugar
 " " Rice
 " " Pepper
 2 pints Whiskey
 6 lbs Candles
 2 " Potash
 3 Bots Porter

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.		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.						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.

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.

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. 29680. of 9th Sept 1857. referring to the proper mode of charging the cost of Relief to Her Majesty as requested by the resolution of the Board on the 3rd Inst. also giving a definition of the term three years Residence. before making application for Relief.

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	-	-	3
Do. do. disallowed	-	-	-
The number of applicants admitted to the Workhouse was	-	-	3

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

The number of applicants for whom relief was not ordered

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

Resolved that the salary for a new Master be fixed at £30. per annum, and that the bill advertise for tenders for the office to be considered on this day fortnight.

Resolved that the Clerk's estimate for a new Rate be reduced by 20 per Cent. and that the following be the rates agreed upon for the ensuing year.

Arduullian	£ 2	1. 0	Cast	£ 2	2. 8
Adrahan	"	10	Hilbracanty	"	11
Ballycaghan	1. "	"	Killybeg	1. 3	"
Brough	"	10	Killeenawarra	"	9
Binnahon	"	10	Killinny	1. "	"
Cahernore	"	10	Kitterton	"	11
Cappard	"	11	Kittomas	"	11
Castle Taylor	"	10	Kinnorra	1. "	"
Dorus	1. "	"	Kilnasau	1. "	"
Drumacoo	"	11	Kilnashy	1. "	"

Ordered that Hannah Kelly be transferred from Cast Electoral Division to the Union at Large

It is also that I will on this day fortnight have Peter Biddy & John Cannon transferred from the Union at Large to Cast Electoral Division

John Broderick

John Martin Chairman
J. P. of St.
W. B. of St.

The following Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, 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 were made on them respectively as follows:)

Read Letter from _____ dated _____ stating that _____

Galway County Council

(Signed,)

Clerk of the Union.

Population in 1851, 26287

Present Net Annual Value, £43035.16.0

STATE of the WORKHOUSE for the Week ending Saturday, the 19 day of September 1857

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and Infirm, etc.), and health status (SICK AND LUNATICS). Includes sub-tables for 'RETURN OF SICK AND LUNATICS' and 'OBSERVATIONS'.

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

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, and Total relieved out of the Workhouse. Includes rows for districts I through IX and a TOTAL row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the _____ day of _____ 1857

PRESENT: In the Chair,

Other Guardians:

Dr. Mutiny. Passed by a matter of course of Guardians

The Minutes of last Meeting were read and Signed.

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.

Blank lines for recording names and details of marriages.

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

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

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

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £

Paid during the week, - - - - - £

And that the Balance on the Account of the Guardians was - £4. 2. 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.
Thomas Gardiner	Ardrakill							1	8	5			
	Ballycathalan							2	5	1			
	Brough								9	12			
	Bunmahon							1	8	6			
	Cahinure							19	10	5			
	Coapland							8	12				
	Downs							5	9	8			
	East							11	19	7			
	Killmaculdy								12	7			
	Killmore							1	7				
Michael Taylor	Ardrakill							7	12	10			
	Castle Taylor								13	2			
	Raharum							1	11	10			
	Muhavagh							1	13				
											71 2 1/2		
Edmund Staunton	Dunmore							10	16	2			
	Killwarana							2	9	9			
	Killuly							2	9	9			
											35 73 3/4		
											118 6 7/4		
Thomas Gardiner	Kilwardough							64	6	2			
	Brough							159	10	2			
	Killtallon							157	0	3			
	Killthomas							3	17	3			
	Killkady							257	3	29			
Cornelius O'Brien	Killmore							252	11	252			
	Killwarana							24		24			
Edmund Staunton	Killmore							70	1	5			
	Killmore							37	10	108			
Michael Taylor	Ardrakill							139	19	14			
	Killmore												
E. Humphreys	Ardrakill												
	Killmore												
											521 10 7/4		

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 £9. 13. 6d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	9. 13. 6
Debit Maintenance Account, and Credit Provision Account.	15. 4. 11
And the general average Cost of an Inmate for the week was -	2. 11
Average cost in Infirmary, - - - - -	2. 7
Average cost in Fever Hospital, - - - - -	3. 12

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:

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.

	£ s. d.

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

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. 61.

The Workhouse Register was produced, examined, and authenticated, from No. 295 to No. 304, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £. " "

Paid during the week, - - - - - £. " "

And that the Balance on the Account in favour of the Guardians was - £4. 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.
Thomas Hardiman	Ardaraun							1	8	5			
	Ballycunally							2	3	1			
	Beagh								9	1/2			
	Bunmahon							1	8	6			
	Cahinroe							19	10	5 1/2			
	Cappard							3	12				
	Dorus							5	9	8			
	Geat							11	19	7			
	Killineauty								12	7			
	Killiney							1	6	7			
Michael Taylor	Kittastob							3	6	7			
	Kittomas								16	1/2			
	Kivara							19	5	7 1/2			
	Ardrahan							7	12	10			
	Castle Taylor								13	2			
Edmund Stanton	Raharum							1	11	10			
	Shanawayh							1	13				
	Total										11	10	10
Edmund Stanton	Dunmore							10	16	2			
	St. Leger							2	9	7			
	Killuly							22	7	9 1/2			
Edmund Stanton	Total										35	73	5 1/2
	Total										118	67	1/2
Thomas Hardiman	Shanawayh							64	6	2 1/2			
	Bunmahon							15	10	2 1/2			
	Kittastob							16	7	3 1/2			
	Kittomas							3	11	3 1/2			
	Killiney							25	7	3 1/2	2	4	2 3/4
Cornelius O'Brien	Kivara							25	4	1/2	2	5	1/2
	Killiney							24			2	4	1/2
Edmund Stanton	Shanawayh							70	19	5 1/2			
	Killiney							3	4	10 1/2	10	8	4 1/2
Michael Taylor	Ardrahan							13	9	11 1/2	13	9	11 1/2
	Shanawayh												
J. O'haughmery	Total										82	110	7 1/2
	Total												

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £19. 10 s. 10 d.

	£ s. d.
Debit Provision Account, and Credit Invoice Account.	19. 10. 10
The Cost of Provisions and Necessaries consumed was - -	15. 8. 11
Debit Maintenance Account, and Credit Provision Account.	15. 8. 11
And the general average Cost of an Inmate for the week was -	2. 0 ²
Average cost in Infirmary, - - - -	2. 7
Average cost in Fever Hospital, - - - -	3. "

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:

108 lb Bread	1/2 lb pepper
118 " Meal	1 Bottle Vine
200 quarts Milk	3 Bottles Porter
308 " New Milk	20 Boxes Soap
1 pint Oil	6 lb Candles
52 lb Tea	
16 lb Sugar	
6 " Rice	

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.						Be 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.

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

The number of provisional admissions to the Workhouse confirmed was - - -

Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was - - -

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

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

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

The number of applicants for whom relief was not granted - - -

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 Board proceeded to Consider Candidates for the office of Master of which there were seven, five of the Candidates only appeared and after an examination, two were selected when it was

Proposed by Mr. Alexander, seconded by Mr. Rochfort. That Daniel McNamara the present Porter be appointed Master. -

Proposed by Mr. Baynt. seconded by Mr. Buttes. That Daniel Duggan be appointed Master

upon a Poll taking place the votes were

for Daniel McNamara - - - - - 11

for Daniel Duggan - - - - - 6

Resolved that Daniel McNamara now appointed Master of the Workhouse, being the most Competent Candidate and being in our employment as Porter for a period of five years, we have the greatest Confidence in him & do appoint him accordingly -

Resolved that the following Members of the Board be appointed a Committee to take Stock of all Union property in the House -

Henry Lahiff, William Mulhille,
Pat Burke, John Forrest, Cornelius J. O'Brien -

Sheweth your Petition that since on this day fortnight more that Mary Ward and her daughters be transferred from Castle Saggart Electoral Division to the Union at Saggart

Pat Burke

The Board then proceeded to Consider Candidates for Supplies for six months. When the following were chosen -

	12	
Indian Meal	Banahan Wan	£11. 15. 0 Ton
Rye Meal	do	10. 15. 0 "
Barley Meal	do	10. 15. 0 "
Oatmeal	do	15. 10. 0 "
Bread	John Banayan	7 1/2 lb
Butt Mutton	Thomas Walsh for 12 mo	3 1/2 lb
Eca	Mary Molony for 6 mo	3. 4 lb
Coffee	do	1. 2 "
Cocoa	do	1. 3. " best
Jamaica Sugar	do	3. " " best
Sump Sugar	do	" " 8 1/2 lb
Rice	do	1. 3. " best
Arrow Root	do	" " 10 lb
Black Pepper	do	" " 1. 2 "
Port Wine	do	1. 16. " doz
XX Port	do	" " 4. " "
Whiskey	do	" " 11. 4 Gal
Mold Candles	do	" " 9 lb
Wipt do	do	" " 8 "
Tall	Amelia Keane 12 mo	2. 6 best
Shaw	do do	1. 9 "
Prize 3/4 bid	Michael Keane	2. 8 yard
Ordure do	do	1. 2 "
Grey Calico	do	4 "
Check	do	1. 8 "
Hussine Thread	do	1. 8 lb
Black do	do	1. 10 "
Rome threads	do	" " 10 lb
Messrs Leslie Duggins for Medicine and Medical Appliances free of Com and Charge for Emptys		

P. Fitzpatrick Esq.

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

The following Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, 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 were made on them respectively, as follows):

Read Letter from Poor Law Commissioners, dated 11 September 1837
stating that they have received a report from their Medical Inspectors. Stating that the Dispensary Room in 1st District requires to be sealed to prevent dust from coming through the floor of the Female Probationary Asylum —

Ordered to advertise for a Contract for this work
Letter from same 16 September 1837. forwarding copy of Letter addressed to the Committee of Managers of Ballinacorney Dispensary in reference to the form of Vaccination Registers used there and requesting the Guardians to provide a Book in the form prescribed by the Commissioners, to be supplied to the Medical Officer —

(Signed,)

Clerk of the Union.