

of Dispensary Relief.  
 For these and other reasons, that might be adduced we considered that two Dispensaries, one for the Northern and one for the Southern Divisions of the Union quite sufficient to meet the requirements of its <sup>work</sup> ~~work~~

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	-	-	-	-	18
Ditto disallowed	-	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	-	21

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 Declining 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 Union be divided into the following Districts, <sup>viz</sup>

Port District

The Electoral divisions of Ardaraullivan Ballycahan Beach Kinnakow Cappan Port Kiltreacanty Kiltartow Kiltomas and Skehanagh.

Ballinderreen District

The Electoral divisions of Ardraham Cahernore Castle Taylor Doonard Drumacoo Killeely Killeenanavaa Killinny Kiwarra and Kahanane and that the Dispensary for No 1 District be held at Port and for No 2 at Ballinderreen.

The Reverend Mr Tully's claim for for payment for extra Duty was disallowed by the Board a division of 7 to 5.

Ordered that notices be posted for Tenders, from Candidates for the office of Wardmaster in Room of Mr Nester resigned salary & Rations to be the same as Nester's.

*Govt* UNION.

Population in 1841, 51. . . 26287

Present Net Annual Value, £ 36248-5-0

STATE of the WORKHOUSE for the Week ending Saturday, the 28<sup>th</sup> day of February 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 8 and under 9 years of age.	Children above 2 and under 6 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	880													
Temporary Buildings, . . .	700	523													
Additional Workhouse, . . .	1010	473													
Permanent Fever Hospital, . . .	56	38													
Fever Sheds, . . .	"	"													
Total, . . .	2916	1914													
Remainng on previous Saturday, as per last Return, . . .			202	569	18	34	316	489	185	47	47	1907	In Work-house Hospital, 247 In Fever Hospital, 38	In separate Wards with other inmates, 2	
Admitted during the Week, . . .			19	9	-	4	2	10	5	2	1	52			
TOTAL, . . .			221	578	18	38	318	499	190	49	48	1959	Total, 285	Total, 2	
Discharged during the Week, . . .			20	9	-	1	6	4	2	-	2	44			
Died, . . .							1					1			
Total Discharged and Dead, . . .			20	9	-	1	7	4	2	-	2	45			
REMAINING ON THE ABOVE DATE, . . .			201	569	18	37	311	495	188	49	46	1914			including 169 from Govt Union

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 28<sup>th</sup> day of February 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 2<sup>nd</sup> day of March 1852

PRESENT: In the Chair,

*John L. Baggott*

Other Guardians:

*Captain Taylor, John W. Lambert, William Butler, H. Harrison, Priscoe, Poor Law Inspector, Doctor Mulvilly, Doctor Byrne, Henry Cahiff, Dr. Ashour, Arthur Alexander, Patrick Flynn, Tobias Rodin, Pat. Whanghustey, James Curtin, John Healy, John Brodribb, Thos. Deane.*

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. 61.

The Workhouse Register was produced, examined, and authenticated, from No. 4335 to No. 4387, 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. 9841 to No. 9999, 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, - Augus 240.14.1 - £140.12.5

Paid during the week, - Annulars - 35.15.8 - £27.6.9

And that the Balance on the Account in favour of the Guardians was - £138.6.11

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: <sup>New</sup> <sub>last week ended 21<sup>st</sup> February 1852</sub>

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	Adanullish							559	8	6				559	8	6
Michael Taylor	Adrahan							153	8	4						
	Castle Taylor	74	19	11				85	8	7						
	Rahesam	10		8				99	1							
	Lichamish	1	19	5				50	10	11						
					87									388	8	10
Mich <sup>l</sup> Finucane	Ballycahan	11	11	3				322	10	4						
	Bunnahow							137	8	2						
	Kilthomas	11	2	14				174	12	5½						
					22	13	7							634	10	11½
Patrick Ford	Beagh							220	10	11				220	10	11
James Graham	Cohernew		10					96	11	8						
	Kilbely	10	8					204	7	11						
					10	18								300	19	7
William Kerrins	Coappard	12	4	4				75	4	2						
					12	4	4							75	4	2
Cornelius O'Brien	Doorus							133	14	11						
	Minarra	41	2					430	18	4						
					41	2								564	13	3
Edw <sup>d</sup> Staunton	Drumacoo	11	17	½				261	18	8						
	Kilkenavara	1	2	11½				40	11	11						
					13									302	10	7
Thomas Quinn	Coit	17	7	6				702	8	5½						
	Kiltartan	33						257	13	9						
					50	7	6							960	2	2½
Mich <sup>l</sup> Connolly	Kilthacanty							100	8	3				100	8	3
Myles O'Brien	Killingny	5	10					221	14	4½						
					5	10								221	14	4½
	Total				242	15	5							4328	11	7½
Arrear of Rates	Week ending 21 Feb.															
Myles O'Brien	Kilwardnach							160	11	6½						
	Kilbiddy							64	14	4¾				225	5	11
Mich <sup>l</sup> Finucane	Beagh							230	6	1½						
	Kiltartan							64	17	9						
	Kilthomas							73	5	9½				368	9	6¾
Corn <sup>l</sup> O'Brien	Minarra							353	6	2				353	6	2
Edw <sup>d</sup> Staunton	Kilkenavara							68	13	10¾				68	13	10¾
Mich <sup>l</sup> Taylor	Killeen							106	11	9½						
	Adrahan							102	8	½				208	12	10
Edw <sup>d</sup> O'Hanrahan	Kilthacanty							208	4	3½				208	4	3½
	Total													1432	12	7¾

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 £ 91 - 6 s. - 10 1/2 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ 88 - 6 - 7 3/4

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, - - - - - 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:

1450 lb. Bread  
 105 lb. Meat  
 2 Tons Indian Meal  
 2 Tons Rye Meal  
 2 Tons Barley Meal  
 1000 qts. New Milk  
 121 lb. Fat Salt  
 1 Cwt. Salt

42 lb. Tea  
 1 1/2 Cwt. Sugar  
 2 Bottles Wine  
 1 lb. Coffee  
 6 pints Whiskey  
 1 Cwt. Cocoa  
 150 Boxes Soap  
 28 lb. Soft Candles  
 2 lb. Mustard

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 Receipts 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 28<sup>th</sup> day of February; 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.

£ 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.
John Mangin for Bread & Barley meal &c	21	.	.
Miss A. Rush & Palmer Meal &c	10		

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 Vesting Committee recommended that the Pump in the well in the men's yard be properly repaired that the sewers from the Kitchen be scoured.

That the Tender of Mr Stephen, for repairing the Rain Water Pump Pipes & Leaky in

Kitchen, also the Pipes to and in the Probationary Ward and cistern in same be accepted.

That Messrs Mess Murray of Ballinasloe be requested to send a person to give an estimate for repairing the Pump in the Men's Yard.

Ordered that the subject of this Report be carried into effect.

The following Check was ordered  
Mary Molony for Interest How Costs  
C<sup>r</sup>. Treasurer  
P<sup>r</sup>. Miss Bill Holliman 3 the above

£ 4. 8. 4

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

The Medical Officer reports that the health of the inmates generally continues very satisfactory. He thinks it would be advisable with a view to secure more perfect classification of the Hospital patients and the separation of certain classes labouring under contagious disease to divide the Infirmary shed on the Male and female side.

Ordered that the Master get the work done by removing two partitions from Fairy Hill.

For Medical Officer's Report as to the Duties of Hospital Porter see second next page.

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, for Orders made on them respectively, as follows:

None received since last Board day from Commissioners.

Galway County Council

The Medical Officer's Report, with reference to the duties, letter of the Poor Law Commissioners respecting the duties of Joseph O'Donoghue and the nature of the duties to be assigned to him in case his services were to be continued and this letter having been referred to me for perusal, I have to state that the officer hitherto and up to this time has discharged the duties of Infirmary Fever Hospital and Dispensary Porter, as well as Hospital Clerk, maintaining due order and regularity in the Hospital department and making up the daily returns of the sick the Infirmary and Fever Hospital diets, admissions and discharges & together with the duty of preventing the ingress or egress to Hospital of persons not connected with the Sick.

I need scarcely observe that the time of the Hospital Nurse is sufficiently occupied in the distribution of medicines, distribution of diet, and the general supervision of the requirements of the Sick as also the superintendance of the clothing and washing arrangements of the patients in the Infirmary and Fever Hospital. As regards future duties, I cannot conceive that in any change called for, the present arrangements appear to me to have worked well, that I am clearly of opinion that without a competent person being always on the spot capable of continuing the duties of Hospital Clerk and Porter, the Hospital Books and Returns cannot be accurately kept up or due order and regularity properly enforced. The Medical Officer's duty should as much as possible be strictly professional.

inserting in the books a form prepared for the purpose the name of the disease and authenticating with his signature the several books and returning in his department. — If more were required from him, he could not bestow that time and attention on the list which is so essential to the successful treatment of their diseases.

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	-	-	-	-	28
Ditto disallowed	-	-	-	-	—
The number of applicants admitted to the Workhouse was	-	-	-	-	28

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

The number of applicants for whom relief was not ordered

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

The Clerk laid before the Board the list of deserted persons, and of persons in the Workhouse from each Electoral division as furnished by the Relieving Officers which were handed to the Guardian of each division for investigation, and after which the said Guardians will report on the day following with a view to prosecution where advisable.

The Surrogate directs the attention of the Board to the balance in hand in old rate of Edw. O'Shaughnessy Collector for the Killeare county division for week ended 28 Feb'y 1852. —

The Collector be requested to settle the above before the 16 March. —

Thomas Hardiman was Elected Relieving Officer for the 1st District in room of James Forrest resigned at a salary of £25 a year and the Board approved of Messrs Wick & Denis Keane as his Sureties. —

Thomas Curtin was Elected Relieving Officer for Kiwarra District in room of Thomas Hardiman appointed to post at a salary of £25 per year and the Board approved of James Curtin of Kiwarra and Pat Sheehan of Kiwarra as his Sureties.

Luke Haddock was appointed headmaster in room of Pat Hester resigned at a salary of £8 a year and rations, and the Board approved of Arthur Alexander & Wick Haddock as his Sureties.

The Medical Officer laid before the Board a list of medicines required for Workhouse Hospital which were ordered.

Ordered that advertisement, be inserted for the general supplies of provisions, necessaries & clothing for six months from 25 March to 29<sup>th</sup> Sep 1852 tenders to be received and considered on the 23<sup>rd</sup> Inst.

Ordered that 50 Copies of abstracts of the last half year, accounts be printed for distribution.

Ordered that notice, be posted for Tenders for carpentry work at the workhouse by the year to be taken into consideration on the 23<sup>rd</sup> Inst.

Next Meeting of the Guardians to be held on \_\_\_\_\_ the  
day of \_\_\_\_\_ 185 .

(Signed) \_\_\_\_\_  
Clerk of the Union.



*Unit* UNION.

Population in 1841, 51. . . 26287

Present Net Annual Value, £36248.. 5.. 0

STATE of the WORKHOUSE for the Week ending Saturday, the *6<sup>th</sup>* day of *March* 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 9 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	876													
Temporary Buildings, . . . . .	700	511													
Additional Workhouse, . . . . .	1010	668													
Permanent Fever Hospital, . . . . .	56	41													
Fever Sheds, . . . . .	"	"													
<b>Total, . . . . .</b>	<b>2916</b>	<b>1896</b>													
Remaining on previous Saturday, as per last Return, . . . . .			201	569	18	37	311	495	188	49	46	1914	In Workhouse Hospital, 236 In Fever Hospital, 41 Total, 297	In separate Wards, In Wards with other inmates, 2 Total, 2	
Admitted during the Week, . . . . .			13	4	2	2	10	11	1	1	2	10			
<b>TOTAL, . . . . .</b>			<b>214</b>	<b>573</b>	<b>18</b>	<b>39</b>	<b>321</b>	<b>499</b>	<b>192</b>	<b>50</b>	<b>48</b>	<b>1954</b>			
Discharged during the Week, . . . . .			6	21	9	-	7	4	3	1	-	51			
Died, . . . . .			"	1	"	"	"	1	1	"	"	7			
Total Discharged and Dead, . . . . .			6	22	9	"	7	5	4	1	"	58			
REMAINING ON THE ABOVE DATE, . . . . .			208	551	9	39	314	494	188	49	44	1896			including 168 from the Union

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *6<sup>th</sup>* day of *March* 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 *9<sup>th</sup>* day of *March* 1852

PRESENT: In the Chair,

*John Martyn*

Other Guardians:

*James Laffey, James Galbraith,  
Patrick Glynn, Patrick O'Shaughnessy, James Curtin,  
John Harty*

*W. H. Priscoe Esq,  
Poor Law Inspector*

*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 £ 84 .. 8 s. .. 7 d.

	£ s. d.
Debit Provision Account, and Credit Invoice Account.	84 - 8 - 7
The Cost of Provisions and Necessaries consumed was - -	89 - 1 - 0 1/2
Debit Maintenance Account, and Credit Provision Account.	89 - 1 - 0 1/2
And the general average Cost of an Inmate for the week was -	- 10 3/4
Average cost in Infirmary, - - - -	- 1/4
Average cost in Fever Hospital, - - - -	- 1/9

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:

1450 lb. Bread	42 lb. Tea
105 lb. Meat	1 cwt. Sugar
2 Tons Indian Meal	1 Bottle Wine
2 Tons Rye Meal	1 lb Coffee
2 Tons Barley Meal	4 pints Whiskey
3900 gts. Muntz's	1 cwt Cocoa
4 cwt. Salt	28 lb ditto Candles
	2 lb Muntz's 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 1<sup>st</sup> day of March; 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:

	£ s. d.
1. Clothing Account.	-

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

2. Establishment Account.

James Slater to pay petty Bills	14 18 4
Martin D. Nolan 1/4 Sal <sup>y</sup> for Workhouse to 25 Dec.	18 15 .
James S. Ryan for Submarine	3 10 .

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

3. Workhouse Invoice Account.

	£	s.	d.
Mich <sup>d</sup> . McKee Master to pay for Surf & oatmeal	3	2	5
Daniel O'Lea On account for Milk	20	"	"

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

Miss J. Bannatyne for Rent of school	£ 50.0.0
James Cahiff for Rent to 29 Sept. 1851	42.18.7
James Slater do do	20.0.0
Mon <sup>tr</sup> . J. P. Walker do do	12.10.0
Thomas Quinn Collector's fees to do	19.13.3

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

The Medical Officer reports that as respects the mortality last week he has to observe that one woman a most emaciated case died on the 3<sup>d</sup> day after admission, and a female child named Peggy Lydon of a seven years reported by her mother to be a native of Kilmuck was admitted on the 4<sup>th</sup> day in a speechless condition and died from the effects of Dysentery and debilitation on the 6<sup>th</sup> 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:)

None received, —

Circulars from Poor Law Commissioners  
Dated 10 July 1852 stating that the Salary  
of the Returning Officer of the Union  
should be paid in periodical payments  
with his salary as clerk of the Union

Galway 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 - 18

Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was - 21

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 - - - - - 1

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 accepted the Tender of James Stephen, for repairing the rain water pipes, pipes and cocks in kitchen, also the pipes to and in the probationary ward and cocks in same for the sum of £9.13.0

Mr James Curtin Guardian for Boony Electoral division sent in his resignation

The Inspector directs the attention of the Board to the state of the Collectors, and the period for completion of collection of eight Collectors has expired and of the remaining three the period will expire in nine days the sum collected up to week ended 21 February was not over half the total amt of rate streets, the balances in Collectors hands are too high in amount.

Joseph Doughlin Hospital Porter sent in his resignation which was accepted

The Board accepted the Tender of Messrs Ross and Murray for supplying a pump and pipe, to convey the water from the well on work house land to the cistern for the sum of £35.

The Clerk was directed to resume Fairy Hill shed, with the National Lumber Company.

*Ymt* UNION.

Population in 1841, 51. . . 26287

Present Net Annual Value, £ 312,48-5-0

STATE of the WORKHOUSE for the Week ending Saturday, the *13<sup>th</sup>* day of *March* 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, . . .	1180	846												
Temporary Buildings, . . .	700	500												
Additional Workhouse, . . .	1010	468												
Permanent Fever Hospital, . . .	56	36												
Fever Sheds, . . .	"	"												
<b>Total, . . .</b>	<b>2916</b>	<b>1850</b>												
Remaining on previous Saturday, as per last Return, . . .			208	557	9	39	311	194	188	19	44	1846	In Workhouse Hospital, 267 In Fever Hospital, 36	In separate Wards, with other inmates, 2
Admitted during the Week, . . .			11	10		2	4	9	2	1	45			
<b>TOTAL, . . .</b>			<b>219</b>	<b>567</b>	<b>9</b>	<b>41</b>	<b>320</b>	<b>198</b>	<b>197</b>	<b>51</b>	<b>45</b>	<b>1941</b>	<b>Total, 283</b>	<b>Total, 2</b>
Discharged during the Week, . . .			18	34			9	18	9	3	2	85		
Died, . . .			1	2			1		1			6		
Total Discharged and Dead, . . .			19	36			10	18	10	4	2	91		
REMAINING ON THE ABOVE DATE, . . .			200	525	9	41	310	188	187	47	43	1850		including 171 from Board of Union

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *13<sup>th</sup>* day of *March* 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 *16<sup>th</sup>* day of *March* 1852

PRESENT: In the Chair, *James Galbraith*

Other Guardians: *William H. Gregory, Henry Cahiff, Doctor Mulville, Doctor Gray, Arthur Alexander, James Neahon, Doctor Sykes, Medical Inspectors, S. L. Bazzott, Thomas Lynch, Patrick Glynn, Tobias Rosingrave, Pate O'Shaughnessy*

*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 £ 92 - 6 s. - 9 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	92	6	9
Debit Maintenance Account, and Credit Provision Account.	-	-	-
And the general average Cost of an Inmate for the week was	-	10	½
Average cost in Infirmary,	-	13	½
Average cost in Fever Hospital,	-	14	½

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:

1450 lb. Bread  
 107 lb. Meat  
 2 Tons Indian Meal  
 2 Tons Rye Meal  
 2 Tons Barley Meal  
 3800 qts. New Milk  
 4 Cwt. Salt  
 1 Canister Red Yucca

42 Oz. Tea  
 1½ Cwt. Sugar  
 2 bottles Wine  
 4 pints Whiskey  
 ½ Cwt. Cocoa  
 24½ boxes turf for last week  
 28 lb. dip Candle  
 2 lb Mould do

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

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

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

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

In money,	-	-	-	-
In kind,	-	-	-	-
Total,	-	-	-	-

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

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

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

2. Establishment Account.

Lobias Robinson Officers of Farm House 10 " "

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

3. Workhouse Invoice Account.

	£	s.	d.
Miss Ruth Palmer for medical	30	"	"
John Mayan for Bread & Meal	20	11	2

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 Archiving

The following Cheques were ordered

Rev. Pat. Tully for Salary  
 John McSwain for Law Costs & H. T.  
 do for Linf

£ 7 0 0  
 11 14 6  
 7 8 2

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

The Medical Report, the General health of the Lunatics, continues satisfactory. Three of the deaths, that occurred in the Infirmary were persons who had been near six months in Hospital suffering from chest disease and Constitutional weakness.

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 11 March requesting to be informed what directions if any have been given by the Guardians on that part of the letter received from the agent of the National Lignum Company, where he states that, "the directors would not be disposed to insure a wooden building having fire places, in which flax is manufactured from the raw material". The Commissioners consider that if an Lignum cannot be effected for the shed, while appropriated to the dressing of Flax, the process ought forthwith to be transferred to some other building from the wooden shed here alluded to.

The Clerk was directed to enquire whether in the event of the shed in which Flax is prepared being burnt it would vitiate the Lignum on the whole premises, and the answer he received was, that it would for which see his report of this day.

9  
Letter from same 17<sup>th</sup> March informing the Guardians that with a view to the satisfactory arrangements of the Dispensary District in this Union they have instructed their Medical Inspector O'Geary to attend the meeting of the Guardians on the 16<sup>th</sup> inst.

Letter from same 15<sup>th</sup> March stating that a printed form had been sent to W. Lamer, Esq. in which his resignation should be tendered to the Commissioners.

Letter from same 15<sup>th</sup> March giving their sanction to the appointment of Mr Tho. Gardinians as Relieving Officer for East District.

Letter from same 15<sup>th</sup> March stating that it appears from a report which they have received that a practice exists of drying flax in the workhouse, and as it is considered dangerous to carry on such a process in the workhouse special permission for the purpose should be obtained from the Lignum Company.

Letter from same 15<sup>th</sup> March forwarding copy of a letter received by them from Messrs Geale and Dwyer, stating that they do not see any grounds for either the Commissioners or Guardians being called upon to execute any deed of attornment in the present instance to Messrs Geale, or the contrary Messrs Geale & Dwyer think it wholly unnecessary that they should do so.

Letter from same 15 March 1852  
 stating that they have appointed the  
 Suspecter of the District to superintend  
 the adjustment of the liabilities of  
 the old Union

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	-	-	19
Ditto disallowed	-	-	-
The number of applicants admitted to the Workhouse was	-	-	19

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 Districting 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 Clerk be directed to insure that part of the building for three months in which flay is prepared from the raw material.

Thereby give notice on the letter of the Commission requesting the Guardians to take the arrangement of the Dispensary District in the Union into consideration. It was proposed by Thomas Lynch and seconded by Arthur Alexander, and Resolved that we confirm the Resolutions of the 21<sup>st</sup> inst. dividing the Union into two Dispensary districts and that in addition we fix one Auxiliary Dispensary in each of the Dispensary Districts as previously agreed upon. Kinnara and Gort to be the Chief Depots and Killywell in No. 1. and the Village of Killeely in No. 2 to be the Auxiliaries.

Thereby give notice that I will propose on this day fortnight that an apothecary should be appointed to compound medicine for each Dispensary viz Gort & Kinnara. — William Mulvaney.

16<sup>th</sup> March 1852

ordered that a sum of fifteen Shillings be expended in purchasing clothes to assist in sending out to St. John's W.B. where their father now is John Keely aged 12 years and Luke Keely aged 14 such sum to be charged to the Electors division of Gort.

Galway County

*Port* UNION.

Population in 1841, *51* . . . 26287

Present Net Annual Value, £36248-5-0

STATE of the WORKHOUSE for the Week ending Saturday, the *20<sup>th</sup>* day of *March* 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 also aged 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	828												
Temporary Buildings, . . .	700	487												
Additional Workhouse, . . .	1010	472												
Permanent Fever Hospital, . . .	56	37												
Fever Sheds, . . .														
<b>Total, . . .</b>	<b>2916</b>	<b>1824</b>												
Remaining on previous Saturday, as per last Return, . . .			200	525	9	41	310	488	187	47	43	1850	In Work-house Hospital, 248 In Fever Hospital, 37 Total, 285	In separate Wards, with other inmates, 2 Total, 2
Admitted during the Week, . . .			10	6			6	3	2			27		
<b>TOTAL, . . .</b>			<b>210</b>	<b>531</b>	<b>9</b>	<b>41</b>	<b>316</b>	<b>491</b>	<b>189</b>	<b>47</b>	<b>43</b>	<b>1877</b>		
Discharged during the Week, . . .			25	16			2	1	3			47		
Died, . . .			2	1	1		1	1				6		
Total Discharged and Dead, . . .			27	17	1		3	2	3			53		
REMAINING ON THE ABOVE DATE, . . .			183	514	8	41	313	489	186	47	43	1824	<i>Excluding 167 from Cardiff Union</i>	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *20<sup>th</sup>* day of *March* 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 *23<sup>rd</sup>* day of *March* 1852

**PRESENT:** In the Chair, *James Cahiff*  
 Other Guardians: *Lord Bishop of Port, John L. Baggot, James Galbraith, Doctor Mulgill, Doctor Hyatt, Arthur Alexander, John Mahon, Thomas Lynch, J. Robinson, Pat. Flynn, Thomas Deane, James Burton, John Warty, John Broderick.*

*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 5th section of the 7 & 8 Vic, c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 4472 to No. 4497, 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. 9871 to No. 9888 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,

Charges 160 - 4 - 5 - £ 76 - 11 - 2

Paid during the week, - - - - - Annulment 24 - 6 - 0 - £ 184 - 10 - 5

And that the Balance on the Account in favour of the Guardians was - £ 11 - 12 - 11

The Book was signed by the Chairman.

The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:  
*New*  
 week ended 13 March 1852

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	Adanullish							559	8	6				
Michael Taylor	Ardrahan							153	8	4				
	Castle Taylor							85	8	7				
	Rahasin							66	14	8				
	Shekharagh							50	10	11				
Nich. Finneane	Ballycahan							306						
	Binnahow							126	12	1				
	Kilthomas							168	18	1				
Patrick Ford	Beagh							220	10	11				
James Crehan	Cahranon							95	16	8				
	Killeely							199	2	11				
William Kerrins	Capford							50	17	8				
Cornelius O'Brien	Doorus	17	16	5½				115	18	5½				
	Kiniarra	19	1	6½				385	16	9½				
Edw. Staunton	Drumacoo	13	19	2				227	1	3½				
	Killeenaverra	6		10				31	9	5½				
Thomas Quinn	Coit							648	13	2½				
	Kiltartan							238	1	3				
Nich. Connolly	Kilbearanty							93	4	5				
Myles O'Brien	Killierney							207	14	4¼				
	Total							56	18					
Arrears of Rates	Week ended 13 March													
Myles O'Brien	Kilmadnagh							160	11	6½				
	Kilkeedy							64	14	4¾				
Nich. Finneane	Beagh							228	3	5¾				
	Kiltartan							58	9	1				
	Kilthomas							71	11	8½				
Cornel. O'Brien	Kiniarra							353	6	2				
Edw. Staunton	Killeenaverra							67	13	8¾				
Mich. Taylor	Killeenon							106	4	9½				
	Ardrahan							102	8	½				
Edw. O'Haughmerty	Kilbearanty							208	4	3¼				
	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 £ 89 - 2 s. - 5 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	89 - 2 - 5
Debit Maintenance Account, and Credit Provision Account.	84 - 14 - 11½
And the general average Cost of an Inmate for the week was -	- 10½
Average cost in Infirmary, - - - -	- 1/3
Average cost in Fever Hospital, - - - -	- 1/8¾

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:

1350 lb Bread	39 lb Tea
100 lb Meat	1½ Cwt Sugar
1½ Ton Indian Meal	1 Bottle Wine
1½ Ton Rye Meal	1 lb Coffee
1½ Ton Barley Meal	4 pints Whisky
3750 qts. New Milk	½ Cwt. Cocoa
1 Cwt. Salt	150 Pounds Leaf
	78¾ lb for last week
	28 lb Sifted Corn
	2 lb Mustard

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.					Ht. 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.

James L. Fyren Premium of Lisburn	2	"	"
Joseph O'Connell Salary to 25 March	3	"	"
James Slater to Gay Petty Bills	7	17	1

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

3. Workhouse Invoice Account.

	£	s.	d.
Thomas Plunkett for oatmeal	9	..	..

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 Cheques were Ordered

Robert Bell for visiting Union	£ 20-0-0
James Forrest H.O. for Salary to 29th 50	4. 10. 0

The Reports of the Master and other Officers were read, and Orders made thereon, as follows:  
The Medical Officer reports, The 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  
20<sup>th</sup> March 1852 giving their sanction to  
the appointment of Luke Haddock  
as Wardmaster.

Letter from The Agent of the Sun Insurance  
Company 20<sup>th</sup> March stating that the  
Directors will require an additional  
premium of ten Shillings per cent on  
£400 the sum insured on the Shed  
and contents in which the Guardians  
propose to carry on the butchery &  
Hackling of Hay for three months.

Letter from same 20<sup>th</sup> March in reference  
to the Guardians Resolution of the 16<sup>th</sup> Inst.  
in which it is stated that the Guardians  
confirm their Resolution of the 2<sup>nd</sup> Inst.  
dividing the Union into two Dispensary  
Districts, and stating that the Comptrol-  
lers have referred to Copy of Minutes of  
the 2<sup>nd</sup> Inst. and they do not find  
therein any statement therein regarding  
the Dispensary Districts.

Ordered that the Comptrol-  
lers be referred to Copy of Minutes of the  
24<sup>th</sup> February last for the Resolution  
regarding the Dispensary Districts.



Martin Kenny dist Candles @ 5/2 per stone  
 do Mott Candles 5 per lb  
 do Brown Soap 19/6 per lb  
 Pat Dany Bengal Stripe 7 per lb  
 do Kups @ 1/7 each  
 McKean Grey Callico 7/8 wide 3 3/4 per yard  
 Neil Hous Shambray Indigo dye 6 3/4 per lb  
 do Check 6 per lb

The following for twelve months -

Thos O'Kea for New Milk @ 5 1/2 per gallon  
 do Low Milk 3 1/2 per do  
 Thos Plunket New Milk 5 1/2 per gallon  
 do Low Milk 3 1/2 per do  
 McKean New Milk 5 1/2 per gal  
 do Low Milk 3 1/2 per do  
 McKean New Milk 5 1/2 per do  
 do Low Milk 3 1/2 per do

Patt Ahern for Glazing workhouse  
 premises, & Auxiliaries at £8 for one year

Dan Coumell for Carpenter work at  
 twentyone pounds for one year -

Pat Keily for Sweeping flies at  
 two pounds for one year -

Next Meeting of the Guardians to be held on the  
 day of 185 .

(Signed) \_\_\_\_\_  
 Clerk of the Union.

*Govt* UNION.

Population in 1841, 51. . . 26287

Present Net Annual Value, £36248-5-0

STATE of the WORKHOUSE for the Week ending Saturday, the 27<sup>th</sup> day of March 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. in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . .	1150	521													
Temporary Buildings, . . .	700	497													
Additional Workhouse, . . .	1010	467													
Permanent Fever Hospital, . . .	56	27													
Fever Sheds, . . .	-	-													
<b>Total, . . .</b>	<b>2916</b>	<b>1812</b>													
Remaining on previous Saturday, as per last Return, . . .			183	514	8	41	313	489	186	47	43	1824	In Work-house Hospital, } 266 In Fever Hospital } 27	In separate Wards, } In Wards with other inmates, } 2	
Admitted during the Week, . . .			7	14	5	1	5	3	-	-	-	38			
<b>TOTAL, . . .</b>			<b>190</b>	<b>528</b>	<b>13</b>	<b>41</b>	<b>317</b>	<b>494</b>	<b>189</b>	<b>47</b>	<b>43</b>	<b>1862</b>	<b>Total, . . . 293</b>	<b>Total, . . . 2</b>	
Discharged during the Week, . . .			13	19	-	-	3	4	2	1	-	42			
Died, . . .			1	2	-	-	1	2	-	-	-	8			
Total Discharged and Dead, . . .			14	21	-	-	4	6	2	1	-	50			
REMAINING ON THE ABOVE DATE, . . .			176	507	13	41	313	488	187	46	41	1812			including 171 from Liverpool Union

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 27 day of March 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 30<sup>th</sup> day of March 1852

**PRESENT: In the Chair,** James Galbraith  
**Other Guardians:** Lord Vic. Govt, Tho. A. Joyce, John Martyn, Doct. Wynne, W. Harrison, Briscoe & Poor Law Inspectors } Doct. Mulville, James J. Lambert, James Mahon, H. Lohff, Matthew S. George, John L. Baggett, Tobias Robinson, John Broderick, John Morrissey, Nick. Boyle, John Harty, Patt. O'Shaughnessy, Patt. Glynn

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. 61.

The Workhouse Register was produced, examined, and authenticated, from No. 4497 to No. 4537, 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. 9871 to No. 9900, 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 laid before the Board the Policy of Insurance on the workhouse premises, on which the following is endorsed -

9/2/52 The assured having requested liberty to scutch and Hacke Hay in the within last mentioned Timber Shed for three months the same is hereby agreed to on payment of an additional premium of ten shillings per cent on the sum of four hundred pounds, in consideration thereof. Resent payment £2.0.0.

Dublin 19 March 1852  
By order  
Joseph Goddard  
Secy

Examined P.S.  
Entered W.W.

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,

Charges 125-3-5 £412-5-0  
Paid during the week, - - - - - Subscribers 132-8-5 £257-11-10

And that the Balance on the Account in favour of the Guardians was - £166-6-1

The Book was signed by the Chairman.

The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The ledgers made of Rates collected in the several Electoral Divisions appear to have been as follows:  
The week ended 20 March 1852

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	Ardenullivan							559	8	6				559	8	6
Michael Taylor	Ardrahan							153	8	4						
	Castle Taylor							85	8	7						
	Rahatan							66	14	8						
	Skeshanagh							50	10	11						
														356	2	6
Mick. Finnucan	Ballycathlan							306								
	Bunmahon							126	12	1						
	Kethomas							168	18	1						
														601	10	2
Patrick Ford	Beagh							220	10	11						
														220	10	11
James Crehan	Coaharmon							95	16	8						
	Killeely							199	2	11						
														294	19	7
William Kerrins	Coahard							50	17	8						
														50	17	8
Cornelius O'Brien	Donus							115	18	5½						
	Kinvarra							385	16	9½						
														501	15	3
Edw. Staunton	Drumacree							227	1	3½						
	Killeenavara							31	9	5½						
														258	10	9
Thomas Quinn	Coort	55	14	5				592	18	9½						
	Kiltartan	5	3	9				232	17	6						
														60	18	2
														825	16	3½
Mick. Connolly	Kilbracanty							93	4	5						
														93	4	5
Myles O'Brien	Killinny	12						195	14	4½						
														12		
														195	14	4½
														72	18	2
														3958	10	4¾
Arrears of Rates	Week ended 20 March															
Myles O'Brien	Kilnasneagh							160	11	6½				93	10	7½
	Kilkerdy							64	14	4¾				38	11	7
	Beagh							228	3	5¾				66	13	3
	Kiltartan							58	9	1				42	18	9½
	Kethomas							71	11	8½				34	3	2
	Kinvarra							353	6	2				58	18	7½
	Killeenavara							67	13	8¾				9	17	7½
	Killeenavara							106	4	9½				22	14	1
	Ardrahan							102	8	½				55	9	11
	Kilbracanty	3	13		3	13		204	11	3¾				15	16	4
														147	14	2¼
														138	13	11¾
														979		2½

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 £ 77 - 14 s. 2 1/2 d.

25 March 76 - 0 - 4 1/2  
 27 do - 1-13-10 1/4  
 77-14-2 1/2  
 25 March 61 - 6 - 9 1/2  
 27 do - 24 - 0 - 5 1/2  
 85-7-2 3/4

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ 77 - 14 - 2 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  
 Average cost in Fever Hospital, - - - 1/5 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:

1450 lb Bread  
 106 lb Meat  
 5 1/2 lb. Fat  
 1/2 Ton Oatmeal  
 1 1/2 Ton Indian Meal  
 1 1/2 Ton Rye Meal  
 1 1/2 Ton Barley Meal  
 3600 qts. New Milk  
 4 Cwt. Salt

42 Oz. Tea  
 1 Cwt. Sugar  
 1 Bottle Wine  
 1 lb. Coffee  
 4 pints Whisky  
 1/2 Cwt Cocoa  
 10 Tons Coals  
 21 lb. Dipht Candles  
 2 lb. Mutton Fat  
 5 lb. Soda

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.

Annus Stator to pay petty Bills	3	10	3
Very Rev. Mich. Neagle for school requisites	4	17	10

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 29 March accepting accepting James Curtis's resignation of the office of Guardian.

Letter from same 29 March stating that from a statement which is before them on the 27 Dec<sup>r</sup> 1851 the debt of the Union amounted to £5075 and that a sum of £6418 remain uncollected on the same date of Rate, made in October last. The amt of the Rate, including £873 arrears was £9707 of this sum there had been collected to 21<sup>st</sup> Dec<sup>r</sup> £3693 leaving a balance of £4214 on that day uncollected.

The current expenditure of the quarter ended 27 Dec<sup>r</sup> last was £1367 the expenses of the current quarter to 25<sup>th</sup> March will probably exceed £1700 and if the Guardians were called upon at once to pay up all their liabilities, there would be a deficit of £357 supposing all the current Rates were collected.

The Commissioners, therefore request that

the Board of Guardians will seriously consider the necessity which exists for their vigorously pressing forward the collection of the arrears of the present Rate, with a view to prevent the difficulties and embarrassment which would arise if the outstanding liabilities of the Union are not discharged.

Letter from same 29 March stating that they have had the abstracts of Poor Rate collected to the 6<sup>th</sup> Instant and desire to call the immediate and serious attention of the Board to the very unsatisfactory state of the collection, the whole period assigned by the collectors Boards for the completion of the collection having expired while only one half the amount of their warrants has been collected. The Com<sup>r</sup> consider this an evidence of the neglect of duty on the part of the collectors, and they request the Guardians to examine into the state of the collection of each District and determine as to the propriety of proceeding against the collectors whose collection is most defective, unless this be done, or that future returns show a great improvement the Commissioners will take into consideration the propriety of removing the collectors from their office.

Ordered that each collector furnish the Board with a correct list of all persons in arrear of rate, to the amt of £4, upwards and that the lists be lodged with the Clerk on or before 11 o'clock on Tuesday 6 April.



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	-	-	-	15
Ditto disallowed	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	18

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.)

The Board accepted the tender of Mr John Shawe of Lewis for supplying coal for six months at 1.1.9 per ton. The Clerk of the Union having read the return of Guardians elected, -

It was proposed by Tho<sup>s</sup> Joyce & seconded by Lord Gort and passed unanimously that Capt J M Shawe Taylor be the chairman of the Board for the ensuing year. -

Proposed by James Mahon seconded by Doctor Mulville & passed that James Galbraith be Vice Chairman

Proposed by James Lambert seconded by Doctor Mulville and passed that Henry Cahiff be D<sup>o</sup> Chairman

Resolved that the following members do form a visiting committee for the ensuing month viz James Cahiff Patrick Glynn Tobias Hosingraw Doctor Hynes James Mahon & Henry Cahiff. -

Resolved that that the following members do form the Finance Committee viz Tho<sup>s</sup> Joyce James Galbraith Henry Cahiff Thomas Lynch and Tobias Hosingraw, to attend the first Board day in each month at 10 o'clock A.M. and notice to be given to each member, the next meeting to be held on Tuesday the 6<sup>th</sup> of April next. -

The Board accepted<sup>12</sup> the Tender of Mr John Shaver of Ennis for supplying Coal for six months at £1.1.9 per ton.

The Board accepted the Tender of Messrs Leslie for supplying medicines for twelve months, and to extend to the Dispensary Districts.

Resolved that Mr Bagot Mr Cahiff and Mr Hosiengrave assisted by Mr Briscoe be appointed a Committee to enquire into the manner in which the watter and Porter keeps the clothes, and to report what paupers require clothes in order that they may leave the house

Resolved that Mr Chamber of Skerries be communicated with, with the view to his appointing an agent here to select some of the workwomen of our Industrial School to be employed by him.

Ordered that notice of surrender be served on all persons whose houses are now in possession of the Board and that the notice be ready on Tuesday the 6<sup>th</sup> of April for signature.

Ordered that each collector furnish the Board with a correct list of all persons in arrear of rates.

Next Meeting of the Guardians to be held on \_\_\_\_\_ the  
day of \_\_\_\_\_ 185 .

(Signed) \_\_\_\_\_

Clerk of the Union.

*Govt* UNION.

Population in 1841, 51. . . 2/287

Present Net Annual Value, £36248-5-0

STATE of the WORKHOUSE for the Week ending Saturday, the *3<sup>rd</sup>* day of *April* 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	812													
Temporary Buildings, . . .	700	496													
Additional Workhouse, . . .	1010	471													
Permanent Fever Hospital, . . .	56	21													
Fever Sheds, . . .															
<b>Total, . . .</b>	<b>2916</b>	<b>1800</b>													
Remaining on previous Saturday, as per last Return, . . .			176	507	13	41	313	488	187	46	41	1812	In Work-house Wards, } 268 In Fever Hospital } 21 In Hospital } 2	In separate Wards, } In Wards with other Inmates, } 2	
Admitted during the Week, . . .			11	12			4	9	3	1		40			
<b>TOTAL, . . .</b>			<b>187</b>	<b>519</b>	<b>13</b>	<b>41</b>	<b>317</b>	<b>497</b>	<b>190</b>	<b>47</b>	<b>41</b>	<b>1852</b>	<b>Total, 289</b>	<b>Total, 2</b>	
Discharged during the Week, . . .			11	15		2	9	5	3	1	1	47			
Died, . . .				1			1	1	1			5			
Total Discharged and Dead, . . .			11	16		2	10	6	4	2	1	52			
REMAINING ON THE ABOVE DATE, . . .			176	503	13	39	307	491	186	45	40	1800			<i>including 175 from Borstal Union</i>

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *3<sup>rd</sup>* day of *April* 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 *6<sup>th</sup>* day of *April* 1852

PRESENT: In the Chair,

Other Guardians:

*Henry Laliff*  
*Lord Vic. Govt, Thomas A. Joyce, Thomas Lynch,*  
*James Laliff, John L. Paggott, Redmond Burke*  
*James Galbraith,*  
*Pate O'Shaughnessy, Nichl. Boyle, John Penderick,*

*H. Harrison Briscoe Esq*  
*Poor Law Inspector*

*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 £ 95 - 16 s. - 6 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was - - -	95	16	6 1/2
Debit Maintenance Account, and Credit Provision Account.			
And the general average Cost of an Inmate for the week was -		10 3/4	
Average cost in Infirmary, - - - - -			1/4
Average cost in Fever Hospital, - - - - -			2/6 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:

1400 lb. Bread 108 lb. Meat 1 1/4 lb. do. Fat 1/2 Ton Oatmeal 2 Tons Indian Meal 1 Ton Rye Meal 1 Ton Barley Meal 3750 qts. New Milk 11 cwt. Salt	42 Oz. Tea 1 1/2 cwt. Sugar 1 Bottle Wine 11 pints Whisky 1/2 cwt. Cocoa 13 1/2 Boxes of Fat 21 lb. Candles 2 cwt. Soap 2 lb. Mustard
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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.	<table border="0"> <tr> <td style="text-align: right;">£</td> <td style="text-align: right;">s.</td> <td style="text-align: right;">d.</td> </tr> <tr> <td style="border: 1px solid black; height: 100px;"></td> <td style="border: 1px solid black; height: 100px;"></td> <td style="border: 1px solid black; height: 100px;"></td> </tr> </table>	£	s.	d.			
£	s.	d.					

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

2. Establishment Account.	<table border="0"> <tr> <td style="text-align: right;">£</td> <td style="text-align: right;">s.</td> <td style="text-align: right;">d.</td> </tr> <tr> <td style="border: 1px solid black; height: 100px;"></td> <td style="border: 1px solid black; height: 100px;"></td> <td style="border: 1px solid black; height: 100px;"></td> </tr> </table>	£	s.	d.			
£	s.	d.					

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

3. Workhouse Invoice Account

	£	s.	d.
Miss J. Baumgarten for meals	42	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:

Galway County Council

The Following Cheques were Ordered

Miss <sup>rs</sup> Rush & Palmer for fuel	£50.0.0
John Moran for fuel	27.2.0
Mich <sup>l</sup> . Burke Provisional Relief	1.0.0
Rev <sup>d</sup> . Patrick Lally for Salary	20.0.0
M <sup>rs</sup> . Maria Burke Law Costs	34.3.6
Hardy Hayes Sweeping Chimneys	1.10.6
James Labuff Rent to 25 March. 1852	27.10.0
Denis Keam for Catmeal	5.18.11
	£ 167.4.11
to Treasurer	
D <sup>o</sup> Mupain Bills	£ 163.7.6
Summs for D <sup>o</sup> Keam	2.17.5
Mich <sup>l</sup> . Burke R.O.	1.0.0
	167.4.11

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

None

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  
30 March 1852 directing the appointment  
of boarders under 12p 2d per @ 5p for  
the purposes of the Medical Charities  
act 14 & 15 the Chap 68

Letter from same 3 April giving their  
sanction to the appointment of  
Thomas Curtis as relieving officer —

Council Archives

Galway

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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	-	17
Ditto disallowed	-	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	-	23

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 Deceiving 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.)

Daniel Cornwell Carpenter sent in his resignation which was accepted.

Mr Burke gives notice that on this day fortnight he will move that an extraordinary meeting be called for the purpose of re-arranging the rules of the old and new Union.

Ordered that the Collectors get notice to attend next Board day to explain why they have not collected the sums returned by them on the lists furnished this day.



*Spent* **UNION.**  
 Population in 1841, 51. . . . 26287 Present Net Annual Value, £31248-5-0

STATE of the WORKHOUSE for the Week ending Saturday, the 10<sup>th</sup> day of *April* 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.	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	821												
Temporary Buildings, . . . . .	700	476												
Additional Workhouse, . . . . .	1010	474												
Permanent Fever Hospital, . . . . .	36	25												
Fever Sheds, . . . . .	-	-												
<b>Total, . . . . .</b>	<b>2916</b>	<b>1796</b>												
Remaining on previous Saturday, as per last Return, . . . . .			176	503	13	39	307	491	186	45	40	1800	In Workhouse Hospital, 265	In separate Wards with other inmates, 2
Admitted during the Week, . . . . .			7	18	.	.	7	7	3	1	1	44	In Hospital, 25	Total, 2
<b>TOTAL, . . . . .</b>			<b>183</b>	<b>521</b>	<b>13</b>	<b>39</b>	<b>314</b>	<b>498</b>	<b>189</b>	<b>46</b>	<b>41</b>	<b>1844</b>	<b>Total, 290</b>	<b>Total, 2</b>
Discharged during the Week, . . . . .			9	11	1	.	6	5	4	2	1	39		
Died, . . . . .			.	.	.	.	1	2	4	1	1	9		
Total Discharged and Dead, . . . . .			9	11	1	.	7	7	8	3	2	48		
REMAINING ON THE ABOVE DATE, . . . . .			174	510	12	39	307	491	181	43	39	1796		

*including 183 from Conspic Union*

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but 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, but 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 13<sup>th</sup> day of *April* 1852

**PRESENT:** In the Chair, *James Galbraith*  
 Other Guardians: *Lord Vic. Gort, James Cahiff, Doctor Hynes, James Ashon, Doctor Mulville, Thomas Lynch, John L. Bayzott, Tobias Rosingraw, Patrick Glynn, Patrick Wharthur, Michl. Boyle, John Hart, John Broderick, Geo. Taylor*

*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. 4577 to No. 4621, 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. 9871 to No. 9900, 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,

Charges - 54-10-6 £62-9-5  
 Arriamts - 20-14-5 £75-4-11

And that the Balance on the Account in favour of the Guardians was - £172-12-1

The Book was signed by the Chairman.

The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:  
 New week ended 3<sup>rd</sup> April 1852

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 Belle	Ardamulligan	65	.	.				306	8	6			
Michael Taylor	Ardrahan	1	1	.				157	14	6			
	Castle Taylor	.	.	.				78	11	3			
	Rahassar	.	.	.				66	3	.			
	Shinnagh	2	.	3				47	13	2			
					3	1	3				344	1	11
Nick <sup>e</sup> . Finnean	Ballycaghan	4	16	3				273	2	1			
	Burnahow	.	.	.				113	8	8			
	Kilthomas	.	.	.				166	4	5			
					4	16	3				552	15	2
Patrick Ford	Beagh	71	.	2				69	9	6			
					71	.	2				69	9	6
James Graham	Cahermore	2	16	3				93	.	5			
	Killecty	16	3	9				182	19	2			
					19	.	.				275	19	7
William Perrins	Cappod	.	.	.				50	17	8			
											50	17	8
Cour <sup>t</sup> . O'Brien	Dooris	15	.	11				100	17	6½			
	Kiwena	29	4	5				341	12	4½			
					44	5	4				442	9	11
Edw <sup>d</sup> . Stanton	Drumsee	.	.	.				212	15	½			
	Kilkenavara	.	.	.				31	9	5½			
											244	4	6
Thomas Quinn	Cort	156	15	.				381	6	3			
	Kiltartan	13	15	.				212	14	4½			
					17	11	10				594	.	7½
Nich <sup>d</sup> . Connolly	Killicanty	.	.	.				93	4	5			
											93	4	5
Myles O'Brien	Killinny	8	.	.				187	14	4½			
					8	.	.				187	14	4½
	Total				385	13	.				3161	6	1½
Areas of Rates	Week ended 3 <sup>rd</sup> April												
Myles O'Brien	Kilmanagh	.	.	.				17	.	11			
	Kilbrady	.	.	.				26	2	9½			
	Beagh	.	.	.				161	10	2½			
	Kiltartan	.	.	.				15	10	3½			
	Kilthomas	.	.	.				37	8	6½			
	Kiwena	.	.	.				294	7	6½			
	Kilkenavara	.	.	.				57	2	4½			
	Kilkeena	.	.	.				83	10	8½			
	Ardrahan	6	18	9	6	18	9	39	19	4½			
	Killicanty	.	.	.				188	14	11½			
	Total				6	18	9				971	7	8½

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 £ 77 - 13 s. 9 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	77. 13. 9
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was - -	- 11
Average cost in Infirmary, - - - -	- 1/4
Average cost in Fever Hospital, - - - -	- 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:

11400 lb. Bread  
 1014 lb. Meat  
 1/2 Ton Oatmeal  
 1 1/2 Ton Indian Meal  
 1 1/2 Ton Rye Meal  
 1 1/2 Ton Barley Meal  
 3800 qts. New Milk  
 11 cwt. Salt  
 1 Cask Red Pepper

112 lb. Tea  
 1 1/2 cwt Sugar  
 2 bottles Wine  
 4 pints Whisky  
 5 lb Cocoa  
 5 Tons Coals  
 70 Boxes Infirmary  
 14 lb. Candles  
 2 lb Mince

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.

2. Establishment Account.

James Hator to pay Petty Bills

7 19 9

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

3. Workhouse Invoice Account.

	£	s.	d.
Messrs. J. Barnatyns & Co. for Meals	37	17	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

Patt. Martyn for Bread	£1..10..0
Very Rev. Dean Berkeleyshaw of a Salary	5..0..0
John Daly, Nolan Law Costs	3..2..0
do do	17..15..3
M <sup>rs</sup> . Mary Molony of a Groceries	50..0..0
Laurena Murray of a Salary to 25th inst	4..10..0
	£ 81..17..3
do Treasurer	
Dr. Unpaid Bills	£73..15..2
" Funeral of - John Nolan	3..2..0
" do do	5..0..0
	81..17..3

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

The Medical Officer reports with regard to the mortality of last week which was some what higher than usual. He observes that it occurred altogether amongst the Junior Class, & who were labouring under constitutional weakness or chest disease.

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  
8<sup>th</sup> April 1852 stating that <sup>the case of</sup> ~~in consequence~~  
of the great extent of cash of <sup>the</sup> Districts  
will render it necessary that ~~a~~  
Medical officer, or an apothecary,  
to assist the medical officer, should  
be appointed to each District.

Thereby give notice that upon this day  
fourteenth (April 27<sup>th</sup>) I will draw the  
attention of the Board to the Poor  
Law Commissioners letter of 8<sup>th</sup> April  
Littant in reference to medical  
officers, with a view of appointing  
an apothecary to each Medical  
District.

(Signed) Gort

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	-	-	-	25
Ditto disallowed	-	-	-	—
The number of applicants admitted to the Workhouse was	-	-	-	25

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.)

Proposed by O'Hynes, seconded by O'Mulloy, that Mr Mooney Secretary to the Irish Board of Manufacture be communicated with, with the view to the supplying this Board with materials for spinning work, & the subsequent sale of same by the agent of the Board in Dublin.

Resolved that Mr Nolan our Solicitor be directed to take the opinion of Counsel at once as to the proper steps to be taken to recover the rates due out of Longvoted Demesne in 1849 and that he attend before the Commissary for the sale of Encumbered Estates, with counsel if requisite, and that he be paid 20/- for his travelling expenses, and £2.2.0 on account of his costs.

Resolved that having examined the Collector's accounts, they be directed to use every exertion to collect the outstanding rate before this day fortnight otherwise the Board will report them to the Commissary for neglect of duty.

The Board accepted the Tender of John Wherrey for supplying the best Turf to the Workhouse to the 25 March 1853 at eight pence per Box

*York* UNION.

Population in 1841, . . . 26287

Present Net Annual Value, £36248-5-0

STATE of the WORKHOUSE for the Week ending Saturday, the *17<sup>th</sup>* day of *April* 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, . . .	1158	825													
Temporary Buildings, . . .	700	486													
Additional Workhouse, . . .	1010	484													
Permanent Fever Hospital, . . .	56	27													
Fever Sheds, . . .	-	-													
<b>Total, . . .</b>	<b>2916</b>	<b>1822</b>													
Remaining on previous Saturday, as per last Return, . . .			174	510	12	39	307	491	181	43	39	1796	In Workhouse Hospital, 253 In Fever Hospital, 27	In separate Wards, In Wards with other Inmates, 2	
Admitted during the Week, . . .			19	25		4	15	14	7	6	1	91			
<b>TOTAL, . . .</b>			<b>193</b>	<b>535</b>	<b>12</b>	<b>43</b>	<b>322</b>	<b>505</b>	<b>188</b>	<b>49</b>	<b>40</b>	<b>1887</b>	<b>Total, 282</b>	<b>Total, 2</b>	
Discharged during the Week, . . .			14	18		2	11	5	2	4		56			
Died, . . .				3		1	2					9			
Total Discharged and Dead, . . .			14	21		3	13	5	2	5		65			
REMAINING ON THE ABOVE DATE, . . .			179	514	12	40	309	500	186	44	38	1822	<i>including 187 from Beropio Union</i>		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *17<sup>th</sup>* day of *April* 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 *20<sup>th</sup>* day of *April* 1852

**PRESENT:** *In the Chair,* *John L. Baggett*  
*Other Guardians:* *James Laffey, Doctor Mulvill, Redmond Burke,*  
*W. Harrison Briscoe Esq, James Galbraith,*  
*Poor Law Inspector Tobias Robinson, Patrick Whanghurst, Pat. Glynn,*  
*John Harty, John Brodwin*

*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 £ 82 - 14 s. - 0 d.

	£ s. d.
Debit Provision Account, and Credit Invoice Account.	82 - 14 - 0
The Cost of Provisions and Necessaries consumed was - - -	90 - 4 - 2½
Debit Maintenance Account, and Credit Provision Account.	90 - 4 - 2½
And the general average Cost of an Inmate for the week was -	11
Average cost in Infirmary, - - - - -	1¼
Average cost in Fever Hospital, - - - - -	1½

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:

1150 lb. Bread  
 92 lb. Meat  
 ½ Ton Oatmeal  
 2 Tons Indian Meal  
 2 Tons Rye Meal  
 2 Tons Barley Meal  
 3900 qts. New Milk  
 59 qts do Fat Milk  
 4 Cwt. Salt

4203 Tea  
 ½ cwt. Sugar  
 1 Bottle Wine  
 4 pints Whiskey  
 ½ cwt. Cocoa  
 83 boxes Soap  
 14 lb. Soft Candles  
 2 cwt. Soap  
 2 lb Mince Paste

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 17<sup>th</sup> day of April; 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. fwd.					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.

Patrick Meally Smith Work  
 James Slator to pay petty Bills  
 Messrs Baldwin Kelly for a Galometer

	3 12 7
	7 0 1
	1 11 6

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

3. Workhouse Invoice Account.

	£	s.	d.
J. Baumattys Co. for Meals	34	.	.

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

Thomas Plunkett for Groceries No.	£30..0..0
James Finnyan Salary to 22 <sup>nd</sup> April	18..0..8
Messrs. J. Baumattys & Co. for Meals	50..0..0
Rev. Michl. Keayle Salary to 29 <sup>th</sup> Sep 1857	15..0..0
John Mearns for Bread on Account	30..0..0
Archd. Hyrnes Milk on Account	20..0..0
John M. Murray Surf on Account	15..0..0
Patrik Brady Superint <sup>nt</sup> . Boundary Walls	6..19..2
Patrik Leonard Provisional Relief	1..0..0
	£ 185..19..10

Ct. Treasurer

Dr Unpaid Bills £185.9.2

• Estab<sup>l</sup> J. Finnyan 1..10..8

• Pat. Leonard R.O. 1..0..0

185..19..10

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

3. Workhouse Invoice Account.

	£	s.	d.
J. Barnatyns Co for Meals	34		

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

Thomas Plunkett for Groceries etc.	£30.0.0
James Finnyan Salary to 22 <sup>nd</sup> April	18.0.8
Messrs. J. Barnatyns & Co for Meals	50.0.0
Rev. Michl. Keefe Salary to 29 <sup>th</sup> Sep 1857	15.0.0
John Mearns for Bread On Account	30.0.0
Messrs. Wynnes Milk On Account	20.0.0
John Mearns for Soap On Account	15.0.0
Patrick Brady Superint. Boundary Walls	6.19.2
Patrick Leonard Provisional Relief	1.0.0
	£ 185.19.10
Col. Treasurer	
Dr Unpaid Bills	£183.9.2
Estab <sup>l</sup> . J. Finnyan	1.10.8
Pat. Leonard R.O.	1.0.0
	185.19.10

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

Galway County Council

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:)

No letter from Commissioners —

Letter from C. H. Molony Solicitor  
demanding payment of £26.5.0 due  
to Mr W. O'Brien late Master of Workhouse

Ordered that the Clerk inform Mr Molony  
that the Board will communicate  
with Mr O'Brien's friend and see how the  
matter stands —

Galway 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	- 35
Ditto disallowed	- -
The number of applicants admitted to the Workhouse was	- 30

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

The number of applicants for whom relief was not ordered

7

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.)

on the Motion of Mr Redmond Burke. It was ordered that a full meeting of the Board be called for this day fortnight for the purpose of scrutinizing the rates of the old and new Union.

The assistant master sent in his Resignation it was accepted, he being appointed master of the Borrisokane Workhouse. It was ordered that upon this day fortnight an assistant master be appointed and the consideration of discontinuing the office of storekeeper be brought before the Board.

ordered that the master be directed to employ in light work about the workhouse grounds some of the schoolboys so that such be not employed more than three days in the week.

The Inspector directs the attention of the Board to the Tender accepted on the 13<sup>th</sup> Instant for Turf from W. S. W. Perry the notices required by Article 19 General Regulation not having been previously given. ordered

That the Clerk give the usual notice, and that notices be posted on the Chapel, and public places for contracts for turf.

Resolved that the Poor Law Committee be called upon for a portion of the rate in aid towards the liabilities of the following Electoral divisions in this Union where the maximum rate has been struck viz. Gort Kinvarra Ballycahalaw and Killeacarty

*Govt* UNION.

Population in 1841, . . . 26287

Present Net Annual Value, £36248-5-0

STATE of the WORKHOUSE for the Week ending Saturday, the *24<sup>th</sup>* day of *April* 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. in Hospital on the above date.	
Workhouse, . . .	1150	855												
Temporary Buildings, . . .	700	476												
Additional Workhouse, . . .	910	487												
Permanent Fever Hospital, . . .	56	26												
Fever Sheds, . . .	"	"												
<b>Total, . . .</b>	<b>2816</b>	<b>1844</b>												
Remaining on previous Saturday, as per last Return, . . .			179	514	12	40	309	500	186	44	38	1822	In Work-house Hospital, 253 In Fever Hospital, 24	In separate Wards with other Inmates, 2
Admitted during the Week, . . .			13	28			14	4	3	2	-	64		
<b>TOTAL, . . .</b>			<b>192</b>	<b>542</b>	<b>12</b>	<b>40</b>	<b>323</b>	<b>504</b>	<b>189</b>	<b>46</b>	<b>38</b>	<b>1886</b>	<b>Total, 279</b>	<b>Total, 2</b>
Discharged during the Week, . . .			16	11			2	3	2			34		
Died, . . .			2	4				1	1			8		
Total Discharged and Dead, . . .			18	15			2	4	3			42		
REMAINING ON THE ABOVE DATE, . . .			174	527	12	40	321	500	186	46	38	1844	<i>including 195 from Liverpool Union</i>	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *24<sup>th</sup>* day of *April* authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but 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, but 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 *27<sup>th</sup>* day of *April* 1852

PRESENT: In the Chair,

*Henry Lohff*

Other Guardians:

*Lord Viscount Gort, James Lohff, Thomas Lynch, J. B. Bisset*  
*W. Harrison Briscoe Esq, Arthur Andrews, Captain Taylor, Doctor Hyms, J. Mahon*  
*Pov. Law Inspector, Doctor Mylville, J. Rosingrave, P. H. Glynn, Tho. Deane*  
*Patt. O'Mahony, John Brodwin, John Grady, Mick Boyle*

*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. 61.

The Workhouse Register was produced, examined, and authenticated, from No. 4712 to No. 4770, 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. 9971 to No. 10000, 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, - - - - - £709.12.4

Paid during the week, - - - - - <sup>Expenses - 132.0.2</sup> £148.19.8

And that the Balance on the Account in favour of the Guardians was - £162.9.7

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:  
*New*  
 week ended 17 April 1852

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	Ardsullivan	.	.	.	.	.	.	306	8	6	.	.	.	306	8	6
Michael Taylor	Ardsahan	.	.	.	.	.	.	151	14	6	.	.	.	.	.	.
	Castle Taylor	11	5	.	.	.	.	67	6	3	.	.	.	.	.	.
	Rahallan	16	11	6	.	.	.	49	11	6	.	.	.	.	.	.
	Kilkeanagh	.	.	.	.	.	.	47	13	2	.	.	.	.	.	.
					27	16	6				316	5	5			
Nich. Finnan	Ballycahan	54	.	.	.	.	.	219	2	1	.	.	.	.	.	.
	Bunnahow	.	1	.	.	.	.	91	4	5	.	.	.	.	.	.
	Kilthomas	.	.	.	.	.	.	166	4	5	.	.	.	.	.	.
					54	1	.				476	10	11			
Patrick Forde	Beagh	.	.	.	.	.	.	69	9	6	.	.	.	.	.	.
James Crehan	Cahanon	.	.	.	.	.	.	93	.	5	.	.	.	.	.	.
	Killeedy	.	.	.	.	.	.	182	19	2	.	.	.	.	.	.
											275	19	7			
William Kerrins	Cappard	43	19	7	.	.	.	6	18	1	.	.	.	.	.	.
					43	19	7				6	18	1			
Cornelius O'Brien	Doorus	.	.	.	.	.	.	93	14	9	.	.	.	.	.	.
	Kilnawara	.	.	.	.	.	.	332	15	2	.	.	.	.	.	.
											426	9	11			
Edw. Stanton	Drumore	50	.	.	.	.	.	162	15	½	.	.	.	.	.	.
	Kilkeanawara	.	.	.	.	.	.	31	9	½	.	.	.	.	.	.
								50	.	.	194	4	6			
Thomas Quinn	Port	24	1	10½	.	.	.	357	4	½	.	.	.	.	.	.
	Kiltartan	106	.	7½	.	.	.	106	13	9	.	.	.	.	.	.
								130	2	6	463	18	½			
Nich. Connolly	Kilbeacanty	30	.	.	.	.	.	63	4	5	.	.	.	.	.	.
								30	.	.	63	4	5			
Myles O'Brien	Killinny	.	.	.	.	.	.	163	14	½	.	.	.	.	.	.
											163	14	½			
	Total				335	19	7				2763	3	¾			
Arrears of Rates	week ended 17 April															
Myles O'Brien	Kilkeanawara	.	.	.	.	.	.	67	.	11	.	.	.	.	.	.
	Killeedy	.	.	.	.	.	.	26	2	¾	93	3	¾			
Nich. Finnan	Beagh	.	.	.	.	.	.	161	10	¾	.	.	.	.	.	.
	Kiltartan	.	.	.	.	.	.	15	10	¾	.	.	.	.	.	.
	Kilthomas	.	.	.	.	.	.	37	8	½	214	9	¾			
Cornelius O'Brien	Kilnawara	37	3	6	37	3	6	257	4	½	257	4	½			
Edw. Stanton	Kilkeanawara	.	.	.	.	.	.	57	2	¼	57	2	¼			
Nich. Taylor	Kilkean	.	.	.	.	.	.	83	10	½	.	.	.	.	.	.
	Ardsahan	.	.	.	.	.	.	39	19	½	123	10	1			
Edw. Whangherty	Kilbeacanty	.	.	.	.	.	.	188	8	¼	188	8	¼			
	Total							37	3	6	933	18	½			

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 £101 - 17 s. - 4½d.

Debit Provision Account, and Credit Invoice Account.		£ s. d.
The Cost of Provisions and Necessaries consumed was	- -	101 - 17 - 4½
Debit Maintenance Account, and Credit Provision Account.		
And the general average Cost of an Inmate for the week was	- -	- 11
Average cost in Infirmary,	- - - -	- 1/3½
Average cost in Fever Hospital,	- - - -	- 1/11

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:

1450 lb. Bread	420 lb. Tea
90 lb. Meat	½ cwt. Sugar
½ Ton Oatmeal	1 Bottle Urine
2 Tons Indian Meal	4 lb. Coffee
2 Tons Rye Meal	4 pints Whiskey
2 Tons Barley Meal	1 cwt. Cocoa
3900 qts. New Milk	41 boxes turf for last week
4 cwt. Salt	21 lb. dist. Cassia
5 Tons Coals	2 to Mouth

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 Receipts 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. 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.

Miss Malcolmson Brothers Paley & Co. 11 8 3

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

2. Establishment Account.

James Slater to Pay Petty Bills 5 15 11

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



3. Workhouse Invoice Account.

	£	s.	d.
Miss <sup>rs</sup> J. Banniatyn Ho. <i>partial</i>	54	12	4
John Fahy <i>for Surf</i>	1	"	"
John Lynch <i>do.</i>	6	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

Maurice Harte Salary to 29 Sept. 1851	£ 2.11.9
John Daly & Son Law Costs	4.0.0
for Treasurers	6.11.9
Dr. Wm. P. O'Byrne	£ 2.11.9
Summers Ho.	4.0.0

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

None

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, 20 April  
in reference to a Resolution of the 13<sup>th</sup> Inst.  
directing an application to be made  
to the Board of Irish Manufacture for  
a supply of materials for spinning work.  
The Commissioners do not raise any  
objection to the proposal that work of  
that nature should be done in the  
workhouse, with the view of instructing  
such of the female inmates as might  
be expected to support themselves out of  
the workhouse but they think it  
objectionable that such work should be  
engaged in for the purpose of deriving  
a profit from the Paupers labor, or that  
it should be brought into competition  
with that of persons endeavouring to  
support themselves without assistance  
from the Poor Rates.

Letter from Mr. Donnanama Brea  
Contractor stating that he had assigned  
his contract to Mr. L. Mangan who will  
supply the articles.  
agreed to.

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	-	-	-	-	-	31

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 two apothecaries be appointed for the two Medical Districts in the Poor Union under the Medical Charities act, at a yearly salary of £20 each, and that the Clerk do advertise for them. —

Resolved that Mr John Nolan Solicitor be requested to furnish his Bill of Costs against this Board on this day fortnight. —

The Inspector directs the attention of the Board to the state of the Collection, the period named in Collectors Bonds for completion of Collection ended in March last

Resolved that with reference to the above communication of Mr Wiseman the Collector, be informed that unless they make every exertion to collect the rates during the ensuing month this Board will without further notice to them, recommend their dismissal and take proceedings against their Trustees. —

Resolved that Lord Gort having agreed to give an appearance and consent for Judgment or plea of confession for the sum of £105, now rate due of the rate made 22 Sep. 1849 that Mr Nolan be directed to issue a writ & proceed to Judgment and that he be paid the sum of £4 on account of costs of such proceedings. —

The Clerk reports<sup>12</sup> the following arrears  
in total of rates made the 22<sup>nd</sup> Sept<sup>r</sup> 1849  
viz.

in Beagh division	1. 2. 0 <sup>1</sup> / <sub>2</sub>
Kiltarton	16. 2
Kiltomas	15. 0 <sup>1</sup> / <sub>2</sub>
	<u>£ 2 13 . 3</u>

ordered that the above be struck off  
the amount remaining uncollected.

The Clerk laid before the Board the  
collecting books for W Wickhamshaw  
appointed to collect arrears of rates  
made 22 Sept<sup>r</sup> 1849, in the old  
Electoral divisions of Beagh, Kiltarton  
and Kiltomas, and also arrears of rate  
made 31 Oct<sup>r</sup> 1850, in the new Electoral  
division of Kiltomas, which were  
signed the warrants to which were  
added

The Clerk reports that the Treasurers  
book has not been received from the  
Treasurer to lay before the Board

Next Meeting of the Guardians to be held on \_\_\_\_\_ the  
day of \_\_\_\_\_ 185 .

(Signed) \_\_\_\_\_  
Clerk of the Union.

*Govt* UNION.

Population in 1841, 51. . . 26287

Present Net Annual Value, £36248. 5. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 1<sup>st</sup> 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 up 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 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	891											
Temporary Buildings, . . .	700	476											
Additional Workhouse, . . .	910	485											
Permanent Fever Hospital, . . .	56	22											
Fever Sheds, . . .													
<b>Total, . . .</b>	<b>2816</b>	<b>1874</b>											
Remaining on previous Saturday, as per last Return, . . .			174	527	12	40	321	500	186	46	38	1844	In Work-house Hospital, } 268 In separate } In Fever } Hospital } 22 In Wards } with other } Inmates, } 2
Admitted during the Week, . . .	15	32				1	21	4	13	4	5	95	Total, } 290 Total, } 2
<b>TOTAL, . . .</b>	<b>189</b>	<b>559</b>	<b>12</b>	<b>41</b>	<b>342</b>	<b>504</b>	<b>199</b>	<b>50</b>	<b>43</b>	<b>1939</b>			
Discharged during the Week, . . .	14	17			1	1	15	11	3	3	3	61	
Died, . . .	1								2	1		4	
Total Discharged and Dead, . . .	15	17			1	1	15	11	5	4	3	65	
REMAINING ON THE ABOVE DATE, . . .			174	542	11	40	327	500	194	46	40	1874	including 198 from borstal union

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 1<sup>st</sup> day of May 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 4<sup>th</sup> day of May 1852

PRESENT: In the Chair, *Captain Taylor*  
 Other Guardians: *Thomas A. Joyce, James Labiff, Doctor Mulvilly, Mr. Lynch, James Mahon, Matt. P. Joyce, John L. Bazzett, Dr. Hayes, Tobias Robinson, Patt. O'Shaughnessy, John Warty, M. Boyle, John Brennan, Patrick Glynn,*  
*W. Harrison Briscoe Esq*  
*Poor Law Inspector*

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. 61.

The Workhouse Register was produced, examined, and authenticated, from No. 4776 to No. 4871, 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. 9871 to No. 10000 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 it appears by the Treasurer's Book that 15/1 has been Lodged by J. D. Nolan Solicitor at Law, per Execut. Estates Court Dr. Treasurer G. Fennell, Election, Law &c.

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, August 142-10-5 £81-6-11  
 September 18-0-0 £160-10-5

And that the Balance on the Account in favour of the Guardians was £83-6-1

The Book was signed by the Chairman.

The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows: <sup>New</sup> week ended 24<sup>th</sup> April 1852

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	Ardaraun	11	14	3				294	14	3			
Michael Taylor	Ardaraun				11	14	3	151	14	6			
	Castle Taylor							67	6	3			
	Kilbanna	5						44	11	6			
	Kilbanna							47	13	2			
					5						311	5	5
Mick <sup>e</sup> Finnigan	Ballycahan							219	2	1			
	Bunmahow							91	4	5			
	Kilthomas							166	4	5			
											476	10	11
Patrick Foye	Beagh							69	9	6			
											69	9	6
James Crehan	Cahernon	14	8	9				78	11	8			
	Kilbally	10	11	3				172	7	11			
					25						250	19	7
William Kerrins	Cappard							6	18	1			
											6	18	1
Cornelius O'Brien	Doon	4	3	4½				89	11	4½			
	Kilward	7	15	1½				325		½			
					11	18	6				414	11	5
Edw <sup>d</sup> Lamont	Drumacoo	36						126	15	½			
	Killeanavra							31	9	5½			
					36						158	4	6
Thomas Quinn	Coit							357	4	4½			
	Kiltartan							106	13	9			
											463	18	½
Mick <sup>e</sup> Connolly	Kilbeavanty	11						52	4	5			
					11						52	4	5
Nyles O'Brien	Kilbenny	9						154	14	4½			
					9						154	14	4½
	Total				109	12	9				2653	10	6½
Arrears of Rates	Week ending 24 <sup>th</sup> April												
Nyles O'Brien	Kilmanadungh							67		11			
	Kilbenny							26	2	9½	93	3	8½
Mick <sup>e</sup> Finnigan	Beagh							161	10	2½			
	Kiltartan							15	10	3½			
	Kilthomas							37	8	6½	214	9	¾
Cornelius O'Brien	Kilmanadungh							257	4	½	257	4	½
Edmund Lamont	Kilmanadungh							57	2	4½	57	2	4½
Mick <sup>e</sup> Taylor	Kilmanadungh							53	10	8½			
	Ardaraun							39	19	4½	123	10	1
Edw <sup>d</sup> O'Shaughnessy	Kilbeavanty							188	8	9½	188	8	9½
	Total										933	18	½

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 - 15 s.. 4 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - - -	100 - 15 - 4
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was - - -	- 11 <sup>1</sup> / <sub>4</sub>
Average cost in Infirmary, - - - - -	- 14 <sup>3</sup> / <sub>4</sub>
Average cost in Fever Hospital, - - - - -	- 2 <sup>1</sup> / <sub>4</sub>

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:

1500 lbs. Bread	42 lbs. Tea
90 lb Meat	1 <sup>1</sup> / <sub>2</sub> Cwt. Sugar
1/2 Ton Oatmeal	4 pints Whisky
2 Tons Indian Meal	1 Cwt. Cocoa
1 Ton Rye Meal	8 lb Peppermint Leaf
1 Ton Barley Meal	14 lb Soft Candles
3900 Qts. New Milk	1 Cwt. Soap
4 Cwt. Salt	2 lb Mould Candles
11 Cwt. Turnips	1 Bottle Wine

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

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

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

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

	£ s. d.
In money, - - - - -	
In kind, - - - - -	
Total, -	

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on 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. fwd.						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.

*James Slater to pay Petty Bills*

2 18 9

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

3. Workhouse Invoice Account.

	£	s.	d.
J. Barnatyn & Son for Meal	63	"	"
Margret Hoarty for Soap	1	1	10

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 Stator Coltr. to purchase Skin Mills	£10-0-0
Martin D. Nolan Salary, Med. Office 7a	12-10-0
William Stanton for Coffins 4a	15-0-0
James Stator Salary 4a	25-0-0
Comptroler O'Connell do 4a	9-0-0
Arch. Burke R.O. do to 25th Jan 1857	10-0-0
Patrick Shelman Stocking Sal. 2a 4a	2-18-5
Andw. Ford Relief Office for Carriage 7a 4a	2-0-0
	<u>86-8-5</u>
Cr. Treasurer	
D. Unpaid Bills	£74-3-5
" Clerk of Union	10-0-0
" Relief Office Andw. Ford	2-0-0
	<u>86-8-5</u>

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



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, 29 April 1852 acknowledging rec<sup>d</sup> of Resolution calling for a portion of the Rate in aid towards the liabilities of the Electoral divisions of Gort Kivonra Ballycathalan and Killeasanty, the Commissioners do not admit that the Rate which have been made on the Electoral divisions named are the highest rates which could be collected, and the Commissioners request that the Guardians will take steps to put in course of collection new Rates sufficient to pay the expenditure of each of the Electoral divisions of the Union to the 29 Sept<sup>r</sup> next. The Commissioners request an estimate of the amount which is required up to that date based upon the balances on the 15<sup>th</sup> Mail last. The Commissioners could not recommend any Grant to the Electoral divisions it being the duty of the Guardians to provide for their requirements by levying new Rates.

9  
Circular from same 30 April 1852 giving Instructions regarding duties to be performed under the Medical Charities Act and stating that considering the great extent of the District and the Amount of the population therein the Commissioners deem the Amount of Salary proposed for the Medical officers to be inadequate, and they request the Guardians to reconsider the subject with a view to the Salaries being fixed at amounts commensurate with the duties required to be performed by the Medical officers.

Resolved that taking into account the extent of Medical Relief necessary in this Union and which we know from our local information, that the Salaries of our Medical men are ample and also taking into consideration the fact of our giving to each of the Medical men an apothecary at £20 per Annum, we adhere to our former Resolution of the 9<sup>th</sup> Dec<sup>r</sup> 1851.

Letter from same 30 May relative to the appointment of an apothecary to each of the Dispensary Districts in the Union and in reference thereto, the Com<sup>rs</sup> will take the necessary steps for carrying the Medical Charities Act into operation in the Union as soon as possible.