

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 119. 15 s. 10 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - - -	119. 15. 10 1/2
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was -	- 10 1/4
Average cost in Infirmary, - - - - -	- 13 3/4
Average cost in Fever Hospital, - - - - -	- 2 1/4

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

1800 lb Bread	14 Oz. Tea
112 lb Meat	28 lb Sugar
1/2 Ton Oatmeal	1 Bottle Wine
1 1/2 Ton Indian Meal	1 Cwt. Rice
1 1/2 Ton Rye Meal	4 pints Whiskey
1 1/2 Ton Barley Meal	8 1/2 Bushels Linf
2800 qts. New Milk	10 1/2 lb. Tipt Candles
3709 qts. Skim Milk	1 Cwt. Soap
4 Cwt Salt	1 1/2 lb. Mould Candles

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

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL.				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

John O'Donnell to pay Petty Bilty 2 16 3

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

3. Workhouse Invoice Account.

	£	s.	d.
Messrs J. Bammaty & Co Meal	79	15	"

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

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

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

It will be necessary to order him additional Hospital accommodation for females. During this hot weather it would be particularly objectionable to permit any thing like over-crowding it tends very much to protract the period of Convalescence.

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

As regards the Workhouse, and Fever Hospital Mortality he states that since the 28th Ult. there has been no death.

Ordered that the Master shall give a portion of the Revenue shed for the increased Hospital Accommodation required by the Medical Officer. And that the Contractors be informed that if Milk is not delivered pure, the Board will break their Contracts.

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

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

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

Referred to the Medical Officer, and Board of
management.

Letter from Mr. Michl. McManara Galway dated
6th July 1852 requiring payment of £20.19.8 due to
Messrs. Fortnum & Co. If not immediately paid would
take proceedings for recovery thereof.

Referred to the Board on next Board day.

GAINA County Council Archives

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

The number of provisional admissions to the Workhouse confirmed was - - 26
 Ditto disallowed - - - - -
 The number of applicants admitted to the Workhouse was - - 16

The number of cases of provisional Out-door relief was - - - -
 Do. do. in which relief was continued by the Guardians - - - -
 The number of other applicants in the 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.)

Order that Sally Fallon now an inmate of the Workhouse be discharged therefrom she possessing One Acre of Land she is chargeable to ~~the~~ Electoral Division

The Inspector refers the Board to the subject of the Commissioners letter N^o. 37527/52 relative to the substitution of Sweet Skimmed Milk in place of New Milk.

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

Michl. Taylor	£ 104. 14. 3
Michl. Finnamand	70. 18. 1/2
E. Staunton	12. 6. 1/2
J. Quinn	53. 18. 1/2

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

The following is an Approximation of the probable financial state of the Union on the 21st October.

Unpaid of Liabilities due 25 March 1852	£ 2493. 0. 0
Liabilities from 25 March to present period about	891. 0. 0
Estimated expenses to 21 October/52 about	1639. 0. 0
	£ 5023. 0. 0

Rate due of old Warrants	£ 884. 7. 6
due of Current Rates	1310. 2. 11
	2194. 10. 5

Probable amt. of rates that may be collected of old & Current Rates previous to Harvest	£ 663. 0. 0
Due by Corrofin Union 10 July about	460. 0. 0
Balance in Treasurers Hands in favour of Union Work ended 10 July deducting	
Checks Outstanding	240. 0. 0
	1363. 0. 0

Estimated Liabilities on the 21 October £ 3660. 0. 0

The above references & suggestion of the Inspector are referred to the next Board day

Orders that Sally Fallon (now an inmate of the
Workhouse) be discharged therefrom she possessing
one Acre of Land she is chargeable to
Killemorrah Electoral Division

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

(Signed) _____

Clerk of the Union.

Port UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £35248.5.0

STATE of the WORKHOUSE for the Week ending Saturday, the *17* day of *July* 185*2*

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	RETURN OF SICK AND LUNATICS.										OBSERVATIONS.				
			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.		Children above 2 and under 5 years of age.			Infants under 2 years of age.		Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . .	Temporary Buildings, . . .	Additional Workhouse, . . .	Permanent Fever Hospital, . . .	Fever Sheds, . . .	Total, . . .	Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 2 and under 5 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.			
	1150				2656												
Remaining on previous Saturday, as per last Return, . . .						203	620	3	47	382	534	222	57	50	2118		
Admitted during the Week, . . .						5	15		1	7	1	7	1	2	39		
TOTAL.						208	635	3	48	389	535	229	58	52	2157		
Discharged during the Week, . . .						19	25			15	15	9		1	84		
Died, . . .																	
Total Discharged and Dead, . . .						19	25			15	15	9		1	84		
REMAINING ON THE ABOVE DATE, . . .						189	610	3	48	374	520	220	58	51	2073		

in Workhouse Hospital, . . .	384	In separate Wards, . . .	
in Fever Hospital, . . .	29	In Wards with other inmates, . . .	2
Total,	413	Total,	2

Including 178 from Corrofin

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *17* day of *July* 185*2* 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* day of *July* 185*2*

PRESENT: In the Chair,

Capt J M Taylor

Other Guardians:

W H Briscoe
P. J. J.

James Cahiff *Henry Cahiff* *William Cahiff*
Thomas Lynch
J. Rosiegrave *Pat Lynch* *Wm Goodrich*

The Minutes of last Meeting were read and Signed.

Galway County Council

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

The Workhouse Register was produced, examined, and authenticated, from No. 660 to No. 679, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £ 314. 14. 0

Paid during the week, - - - - - £ 84. 17. 9

And that the Balance on the Account in favour of the Guardians was - £ 222. 17. 2

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Michael Bell	Ardamullin							43	15	11				43	15	11
Michael Gaylor	Ardrahan							43	12	5						
	Castle Gaylor							20	5	10						
	Rahapane							26	6	11						
	Shehanagh							31	14	1						
														121	19	3
Michael Finucane	Ballycahalan							115	13	4						
	Brunshaw	1	9					44	7	4						
	Kilthomas							54	8	11						
														214	9	7
Patrick Forde	Beagh							53	9	6						
														53	9	6
James Cahau	Cahmore							60	12	6						
	Kilkeely							107	6	6						
														167	19	
William Murray	Cappard							6	18	1						
														6	18	1
Comling O'Brien	Doonny							33	1	10 1/2						
	Kinnana							210	13	6 1/2						
														243	15	5
Edward Stanton	Drumacoo	9	14	2				36	13	11 1/2						
	Killmarana							17	16	4 1/2						
														54	10	4
Thomas Quinn	Goat							246	9	10 1/2						
	Kiltartan	23	5					51	1	3						
														297	11	1 1/2
Michael Connolly	Kilbeacanty							46	3	9						
														46	3	9
Myles O'Brien	Kilturry							93	6	7 1/2						
														93	6	7 1/2
														1343	18	6 1/2
Old Union																
Myles O'Brien	Kilmeaduff							67		11						
	Kilkeedy							26	2	9 1/2				93	3	8 1/2
Michael Finucane	Beagh							161	10	2 1/2						
	Kiltartan							15	10	3 1/2						
	Kilthomas							37	8	6 1/2				214	9	3 1/2
Comling O'Brien	Kinnana							252	1	0 1/2				252	1	0 1/2
Edward Stanton	Killmarana	5	10					56	16	6 1/2				56	16	6 1/2
Michael Gaylor	Killmarana							83	10	8 1/2						
	Ardrahan							39	19	4 1/2				123	10	1
Edw O'Shaughnessy	Kilbeacanty							161	16	11 1/2				161	16	11 1/2
														902		4 1/2

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 81 - 5 s. 1 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 93.14..11

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 10¹/₄
 Average cost in Infirmary, - - - - - 1¹/₄
 Average cost in Fever Hospital, - - - - - 2¹/₁

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

1800 lbs of Bread	44 oz of Tea
110 lbs of meat	28 lb of Sugar
2 lb of Suet	1 Bot of Wine
1120 lbs of Oatmeal	112 lb of Rice
4480 lb of Lin meal	4 pints Whiskey
4480 lb of Rye meal	17 ¹ / ₂ Boxes of Soap
4480 lb of Barley meal	10 ¹ / ₂ lb candle
2800 qrs new milk	15 lb cold Candles
3600 qrs Skim milk	56 ¹ / ₂ of Soap
448 lb of Salt	

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

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bl. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL.				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

Nick McKean Master to purchase Clothing 20

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

2. Establishment Account.

Jam. Slator to pay Petty Bills 5 3
 Nick Keane Carriage Parcels 2 5 9
 Terence Gill Salary 6 10

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

3. Workhouse Invoice Account.

	£	s.	d.
Barnatye Ho for meal	42	7	6
Inokiedy for meal	4	7	6

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

The following cheques were ordered

Jamz Slater Clerk to pay for milk.	15.0.0
Wm Haddock for terming premises	1.1.9
J Duolan for Law Costs	1.1.9
By Treasurer the above	
do Clerk of Union	£15.0.0
do Election Law & W Haddock	1.1.9
do do Duolan costs	1.1.9

The following cheques were ordered

Bryan Hannah for soap	15.0.0
Muhare Hyne for leather	7.10.9
J Fortune for clothing materials	20.19.0
Inokigan repairs	7.0.0
Thos Stratford Law Costs	3.5.11
Inokigolan sundries	23.0.7
Tobias Roseingrave rent	12.10.0
Pat Kelly for meat	1.1.4
Inok William Carriage of water	2.12.0
Jamz Slater rent	10.0.0
By Treasurer	
do Unpaid bills by the above	

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

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

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

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

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

Circular from Poor Law Commissioners No 689 - 11/52 dated 8 July forwarding for the information of the Board of Guardians a copy of a Circular addressed to the Committees of Management and Medical Officers of Dispensary Districts in reference to the mode of filling up the Books and forms required to be kept by the Medical Officers. The Commissioners recommend that the supply of Symply for Vaccination should be had from the Cow Path Institution Dublin. - They also request the Guardians to see that the Dispensary Buildings and the property of the Guardians therein be kept insured against loss by fire. -

Circular from same No 707 - 11/52, 10 July forwarding a list of Instruments & other requisites which should be furnished for the use of the respective Dispensaries,

Circular from same 10 July 1852 forwarding two Copies of the fifth Annual Report of the Commissioners

11044881/52

Letter from same 19th July referring to the small amount of Rates collected in the Union and pointing out to the Board of Guardians the importance of acting strictly upon the order given to the Collectors

11044138/52

Letter from same 19 July referring to returns showing the state of the collection of Poor Rate in the Union to the 25th Ultimo and desiring to draw the attention of the Board of Guardians to the large amount of Rate uncollected, also requesting the Board of Guardians to take steps to enforce a more efficient discharge of duty by ~~such~~ of the Collectors and have the collection closed without delay

11043212/52

Letter from same 19 July referring to Resolution appointing Mr Robert Bell to revise the Valuation of the Union and stating that the Commissioners will issue an order for the appointment of

a Revisor, requesting the Board of Guardians to proceed again to appoint a Revisor after the receipt of the order, and if due notice were given before the appointment on the 6th the Commissioners, will not object to the re-appointment of Mr Bell a short notice by advertisement being again given, the Commissioners earnestly request advise the Guardians to make such arrangements as will provide for a new Rate being put in collection by the 1st of October at latest, and that the Estimate for a new Rate should be prepared immediately.

Ordered that our clerk advertise in the Dundee and Newcastle Newspapers for the appointment of a Revisor as soon as he receives the sealed order to that effect from the Commissioners.

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 8
Ditto disallowed 20
The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was
Do. do. in which relief was continued by the Guardians
The number of other applicants in the Poorhouse 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 Miss Curry get one month's notice from this date that her services will be discontinued.

With reference to the Inspector's suggestion on Minutes of the 13th July relative to No 37527/82 we direct that upon failure of the proper supplies of milk the Master procure the quantity required and should such not be obtained that Sweet Skimmed Milk be substituted for the Healthy Clafes from 9 upwards.

Resolved that the following are to be the only persons who are to get extras viz.
The Nurses, one pint of Grease
The Bakery women 1/2 pint of Milk
to each.

Resolved that the Clerk procure Rate & collecting Books, weekly abstracts & Rate receipts.

Ordered that the costs of entering Judgment, on the Bonds of Mr Com. Officer this Justice amounting to £15. 15. 0 as paid by us to our Solicitor be charged to and deducted from Mr Wherry's poundage on his collection for Kinross and Forres.

The Inspector suggests that the Revisors be directed to revise first the Division, against which the balance, one of the largest amount and to deliver the Books as finished.

I do give notice ¹² that on this day
fortnight the Board will take into
consideration the propriety of holding
the Kluwara and Ballinacree
Committee of Management at the
house that is to be taken for a
dispensary in the neighbourhood of
Kahasane. — J. M. Shawe Taylor

ordered that the Clerk make an
Estimate for a new Rate for the existing
liabilities, and probable expenses to the
25 March 1853. —

Resolved that the master do not
Twenty pounds to purchase clothes
for those persons who have had
their clothes lost. —

Mr. Boringave gives notice that unless
Collector Taylor Finucane & Quire
complete the Collection of the sum placed
opposite their names by Minutes of
22nd June last, on or before the 5th August
next, he will move that ^{the} Suspectors be removed
their removal.

Next Meeting of the Guardians to be held on Tuesday the 27th
day of July 1852

(Signed)

Clerk of the Union.

Galway Union **UNION.**

Population in 1851, . . . 26287.

Present Net Annual Value, £36248.3.0

STATE of the WORKHOUSE for the Week ending Saturday, the 24 day of July 1852.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	1150	789														
Temporary Buildings,	400	547														
Additional Workhouse,	750	623														
Permanent Fever Hospital,	36	25														
Fever Sheds,																
Total,	2636	1984														
Remaining on previous Saturday, as per last Return,			189	610	3	48	376	370	220	38	51	2073	In Work-house Hospital, 370	In separate Wards, In Fever Hospital, 25	2	
Admitted during the Week,			6	9	3	3	7	2	3	3	33	33				
TOTAL,			195	619	3	51	381	372	223	58	54	2106	Total, 395	Total, 2		
Discharged during the Week,			13	51	1	1	26	8	11	3	5	121				
Died,												1				
Total Discharged and Dead,			13	52	1	1	26	8	11	3	5	122				
REMAINING ON THE ABOVE DATE,			182	567	2	50	355	374	212	33	49	1984				including Corrofin 171

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 24 day of July authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons, relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 27 day of July 1852

PRESENT: In the Chair,

Wm. Mulville

Other Guardians:

James Lahiff, Pat Glynn, Michael Boyce, J. Broderick

The Minutes of last Meeting were read and Signed.

Galway County

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

The Workhouse Register was produced, examined, and authenticated, from No. 699 to No. 732, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £16.18.2

Paid during the week, - cheques 115.15.9 - annuities 1.6.4 £117.2.1

And that the Balance on the Account in favour of the Guardians was - £121.13.3

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Michael Bell	Ardaunallian							43	15	11						
Michael Taylor	Ardrake Castle Taylor Rahapane Buknagh		7	7				43	4	10						
		1	14	1				18	11	9						
								26	6	11						
		2	18	4				28	16	9						
					5								116	19	3	
Michael Ymucase	Bally Cahalan Bunahow Kilthomas							115	13	4						
								44	7	4						
								54	8	11						
													214	9	7	
Tatrick Joyce	Beagh							53	9	6						
James Cahan	Cahemore Killeely				10	18	2	60	12	6						
								96	8	4						
											10	18	2			
William Tierney	Cappard							6	18	1						
Cornelius O'Brien	Doony Kilmaran							33	1	10 1/2						
								210	13	1 1/2						
													243	15	5	
Edward Stanton	Dunacoo Kilmaran							36	13	1 1/2						
								17	16	4 1/2						
													54	10	1 1/2	
Thomas Linn	Gort Kiltartan							246	9	10 1/2						
								51	1	3						
													297	11	1 1/2	
Michael Connolly	Kilbeacaully							46	3	9						
Myke O'Brien	Kilthiney							93	6	7 1/2						
													93	6	7 1/2	
											15	18	2			
													1328	-	4 1/2	
Old Union																
Myles O'Brien	Kilmaradagh Kilthiney							67	-	11						
								26	2	9 1/2				93	3	8 1/2
Michael Ymucase	Beagh Kiltartan Kilthomas							161	10	2 1/2						
								16	10	3 1/2						
								37	8	6 1/2				214	9	3 1/2
Cornelius O'Brien	Kilmaran							252	4	1/2				252	4	1/2
Edward Stanton	Kilmaran							66	16	6 1/2				56	16	6 1/2
Michael Taylor	Kilmaran Ardrake							83	10	8 1/2						
								39	19	4 1/2				123	10	1
Edw. Shaughnessy	Kilbeacaully							161	16	11 1/2				161	16	11 1/2
													902	-	4 1/2	

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 92 . 4 s. 7 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 91. 17. 4

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 10 1/4
 Average cost in Infirmary, - - - - - 1/4 1/2
 Average cost in Fever Hospital, - - - - - 2/11

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

1900 lbs of Bread	1 Bt of Rice
106 lb of Meat	2 lb of Coffee
2 Ton Indian Meal	4 pint of Whiskey
1 1/2 do Pease Meal	3 1/4 boxes of Soap
1 1/2 do Barley Meal	10 1/2 lb of Candles
3200 qrs New Milk	1 1/2 Mts of Candy
3133 qrs Skim Milk	2 Bt of Soap
4 Bt of Salt	
1 Canner of Pepper	
44 qrs of Tea	
28 Sugar	
1 Bottle of Wine	

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

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. 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.

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

3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council Archives

The following cheque was ordered
Corn O'Bryan Collector's fees — £ 11.0.0
By Treasurer
Dⁿ unpaid Bils. —

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

The Medical Officer requires 50 chambers,
and six wash hand basins, for Infirmary

ordered —

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
23 July, No 45728/52 approving of
appointment of Mr H. Taaffe as
apothecary to the Dispensary of
Wallindereen District at a salary
of £20 per Annum.

Letter from same 26th July 1852 No 46409/52
requesting the attention of the Board of
Guardians to the Report of the Medical
Officer, on the prevalence of Ophthalmic
Cases in the Workhouse upon which
no order appears to have been made

Resolved that seven Shillings Sixpence
a month be paid to Mr John Bell
for the use of his field adjoining the
Workhouse premises, for exercising
School boys and girls, the rent to
commence from this day.

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 16

Ditto disallowed

The number of applicants admitted to the Workhouse was 17

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 Reliefing 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 Commissioners be requested to urge the Corrofin Board to make an immediate payment under the reservation order, the sum due to the 26 June last was £416.11.11 furnished to the Corrofin Board the 17 July instant.

To be noted that since on this day fortnight move to have the resolution charging Mr O'Bryan one of our rate collectors with the costs of proceedings taken on his Bonds rescinded

Michael Boyle ordered that a subscription be forwarded to the Cow Park Substitution Dublin for supplies of vaccine lymph for the use of the Dispensaries of Gort and Ballinacorney such supplies to be obtained on the requisition of the respective medical officers.

The medical officer having been consulted whether in a Sanatory view the night watchmen employed to protect the crop should get extra diet and his status if way necessary, we direct in addition to house diet the following to each employed, one lb of mixed bread and one pint of milk.

ordered that the collecting Books of the rates previous to change be examined at the next meeting of the Board and the collectors requested to be in attendance.

Upon the recommendation of the
 Medical officer pursuant to the 22^d
 article of the Poor Law Commission's
 order of the 5th July 1849, the following
 be the dietary per week of each of
 the three Hospital Nurses; —

7 lb white Bread

3³/₄ lb of Meat

3¹/₂ pinty New Milk

3 ozs of Tea

3¹/₄ lb of Sugar

and for each of the six Hospital
 Ward maids weekly in addition to
 House diet —

1³/₄ lb of Bread

2 oz of Tea

3¹/₄ lb of Sugar

1 pint of New Milk —

Next Meeting of the Guardians to be held on *Wednesday* the 3rd
 day of *August* 1852.

(Signed)

Clerk of the Union.

Population in 1851, . . . 26287

Present Net Annual Value, £36248.5.0

STATE of the WORKHOUSE for the Week ending Saturday, the *31st* day of *July* 1852.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . .	1150	704													
Temporary Buildings, . . .	400	575													
Additional Workhouse, . . .	450	600													
Permanent Fever Hospital, . . .	56	26													
Fever Sheds, . . .															
Total, . . .	2156	1866													
Remaining on previous Saturday, as per last Return, . . .			182	367	2	50	333	574	212	53	149	1984	In Workhouse Hospital, 331	In separate Wards, 2	
Admitted during the Week, . . .			5	7			8	2		2	6	38	In Fever Hospital, 26	In Wards with other Inmates, 2	
TOTAL, . . .			140	374	2	50	341	576	212	55	55	2017	Total, 377	Total, 2	
Discharged during the Week, . . .			19	11		4	18	24	7	2	5	150			
Died, . . .									1			1			
Total Discharged and Dead, . . .			19	11		4	18	24	8	2	5	151			
REMAINING ON THE ABOVE DATE, . . .			177	503	2	46	348	492	204	53	50	1866			<i>Including 164 Corrofin</i>

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Tuesday* the *3rd* day of *August* 1852

PRESENT: In the Chair,

J. M. Shaw Taylor

Other Guardians:

*H. H. Briccoe
P. L. G.*

*Henry Schiff Mateo St George
J. Wodrigray Pat Glynn Michl Boyle
John Harty Inob Broderick*

The Minutes of last Meeting were read and Signed.

Galway County

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

The Workhouse Register was produced, examined, and authenticated, from No. 732 to No. 765, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £14.12.4

Paid during the week, - £49.15.9

And that the Balance on the Account in favour of the Guardians was - £86.9.10

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Michael Bell	Ardamullivan							43	15	11			
Michael Taylor	Ardrahan							43	4	10			
	Castle Taylor							18	11	9			
	Brabagan							26	6	11			
	Shanagh							28	15	9			
Michael Finucane	Ballykahalan							115	13	4			
	Bunnahow							44	7	4			
	Killthomas							54	8	11			
											116	19	3
Patrick Linds	Beagh	3	12	4				149	17	2			
James O'ahan	Cahernore				3	12	4	60	12	6			
	Killeely							96	8	4			
William Kerrins	Cappard							6	18	1			
Cornelius O'Brien	Doonny							33	1	10 1/2			
	Kinnara	11						199	18	6 1/2			
Edward Staunton	Drumcroo				11			36	13	11 1/2			
	Killmuarona							17	16	4 1/2			
Thomas Quin	Goat							246	9	10 1/2			
	Killartau							51	1	3			
Michael Connolly	Kilbeacumbly							46	3	9			
Myles O'Brien	Killiney							93	6	7 1/2			
											98	6	7 1/2
								14	12	4			
old union											1313	8	3/4
Myles O'Brien	Kilmacduagh							17		11			
	Killeedy							26	2	7 1/2			
Michael Finucane	Beagh							161	10	2 3/4			
	Killartau							15	10	3 1/2			
	Killthomas							37	8	6 1/2			
Cornelius O'Brien	Kinnara							252	4	1/2			
Edward Staunton	Killmuarona							56	16	6 1/2			
Michael Taylor	Killiney							83	10	8 1/2			
Edw ^d Staunton	Ardrahan							39	19	1/2			
	Kilbeacumbly							161	16	11 1/2			
											902		1/2

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £57 ⁷/₄ s. ⁹/₄ d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 89. 15. 2½

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 10 ¾

Average cost in Infirmary, - - - - - 1 ¼

Average cost in Fever Hospital, - - - - - 2 ¼

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:

1000 lb Bread
 104 lb Meat
 ½ Ton oatmeal
 1 Ton Indian meal
 1 Ton Pease meal
 1 Ton Barbey meal
 3000 qrs New milk
 2554 qrs Skim milk
 148 lb Salt
 440 lbs Tea
 56 lb Sugar
 1 Bottle Wine

56 lb Rice
 ½ pinty Whiskey
 85½ Bones Gull
 10½ lb Candles
 112 lb Soap
 1½ lb mould Candles

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

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

	£	s.	d.
Ino Wiedy for Meal	9		
Barnatye & Co do	54	12	6

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council Archives

The following cheques was ordered

James Slator to purchase milk £ 14. 0. 0

Dr Clerk of Union
Cr Treasurer

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

The Medical Officer Report, as regards the
Mortality last week there was, no death
either in the Infirmary or Fever Hospital
There was, one however in the Nursery
An emaciated worn out child, who
Sank from Constitutional weakness
He has the pleasure to add that since
the 26th June up to the present day
altho our number averaged about 2000
we have only two deaths in the workhouse
and none in the Fever Hospital.

The Sanatory condition of the inmates
continues generally satisfactorily

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

Scaled order of Poor Law Commissioners dated 27 July, 1852, to appoint a Revising Valuator for this Union.

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 1046409/52 dated 28 July 1852, regarding a sum of £20, advanced to the Workhouse Master on the 20th Inst. to purchase clothing for those inmates of the workhouse whose clothing has been lost. The letter states that it has not been shown by the minutes whether any of the persons referred to, had any clothing of their own, or whether their clothing had been lost or destroyed by the neglect of the Workhouse officers, it appears to the Commissioners that these points should be enquired into before the Guardians would be justified in expending the Union funds in providing clothing for persons desirous of leaving the workhouse. If persons leaving the workhouse have no clothes of their own the Commissioners are not prepared to state that the Guardians may not properly supply them with what is absolutely requisite

Letter from same 1047706/52 dated 2nd Aug. requesting to be informed of the quantity of land which the Guardians propose to take from Mr Bell for a play ground for the boys and girls

Ordered that the Commissioners be informed the field taken from Mr Bell contains about one statute acre, and is a grass field shaded with old trees.

Letter from same 1047266/52 dated 2nd Aug. stating that they have received a report from their Inspector Mr Wiswell in which he states that there are complaints in the workhouse with respect to the insufficient supply of new milk provided for the inmates and in reference thereto the Commissioners request the attention of the Board of Guardians to their letter of the 14 June last relating to the supplies of milk.

Ordered that the Commissioners be informed the Master has been supplied with funds to purchase sweet new milk when a sufficient quantity is not supplied by Contractors and he reports that he resorted to the market for the parties, & cannot procure new milk, but he can provide a sufficient quantity of sweet thin milk.

Letter from same 1047706/52 dated 9th Aug. stating that they have addressed the Board of Guardians of Corrofin Union regarding the debt due to this Union & under the reservation order.

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

The number of provisional admissions to the Workhouse confirmed was - - - - - 12

Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was - - - - - 15

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

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

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

The number of applicants for whom relief was not ordered

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

The Board accepted the Tender of Messrs Lovelock and Buckley of the Galway Packet for insertion of all advertisements, at 2/5 each for twelve months. —

The Board accepted the Tender of Mr Knox of the Clare Journal for advertisements, at fourpence a line for the first insertion and two pence a line for each subsequent insertion and if only one insertion six pence a line. —

Resolved that the Ballinacree branch Dispensary be held at Turloughmashanna at the house of Mr Keene hired for that purpose at the rate of six pounds per annum and one pound for fuel. The meetings of the Committee of Management to be held at Turloughmashanna instead of Keivara the situation being much more central. —

The Inspector (Mr Briscoe) having reported that the Medical Charities Act is not in operation at Peterswell in the West District and the Eastern part of the Ballinacree District, and suggesting that immediate arrangements be made for dispensing medical relief in those districts. —

Resolved that we recommend the Committee of Management of the West Dispensary to meet on Saturday the 7th Inst at M. O. O. and that of Ballinacree on Friday the 13th Inst at the same hour, with a view of affording the necessary medical aid in each district and that a copy of this resolution be transmitted to the Honorary Secretaries of each Committee, —

Resolved that the Board do now adjourn to Thursday the 12th Inst. on which day the Clerk will place before the Board an Estimate for the New Rate up to 29 Sept^r 1853 Notice to be given to the Members of the Board for the purpose of considering the Estimate and declaring the Rate. -

Resolved that in consequence of the Auction to be held at Castleboy on the 10th and the Fair of Gort on the 11th Inst. which will prevent the attendance of most of the Members the next Meeting of the Board be held on Thursday the 12th Inst. -

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

(Signed)

Clerk of the Union.

Corl UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £36248.5.0

STATE of the WORKHOUSE for the Week ending Saturday, the *7th* day of *Aug^r* 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, . . .	136	371												
Temporary Buildings, . . .	400	800												
Additional Workhouse, . . .	750	554												
Permanent Fever Hospital, . . .	36	22												
Fever Sheds, . . .														
Total, . . .	256	1647												
Remaining on previous Saturday, as per last Return, . . .			171	503	2	46	345	492	204	53	50	1866	In Workhouse Hospital, 320	In separate Wards, 2
Admitted during the Week, . . .			6	5		1	3	3	1	1	3	22	In Fever Hospital, 22	In Wards with other inmates, 2
TOTAL, . . .			177	508	2	46	348	495	205	54	52	1888	Total, 342	Total, 2
Discharged during the Week, . . .			25	77	1	4	60	39	14	1	1	236		
Died,			1	2			1					1		5
Total Discharged and Dead, . . .			26	79	1	4	61	39	14	1	1	241		
REMAINING ON THE ABOVE DATE, . . .			157	435	1	42	287	436	191	53	57	1667		Including 157 Convicts in

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, 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.							Et. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Thursday* the *12* day of *August* 1852

PRESENT: In the Chair, *Mr. George*
 Other Guardians: *Mr. George A. Alexander*
Mr. George A. Alexander
Mr. George A. Alexander
Mr. George A. Alexander
Mr. George A. Alexander
Mr. George A. Alexander
Mr. George A. Alexander

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. 765 to No. 787, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £ 57. 11. 11

Paid during the week, - - - - - £ 82. 18. 10

And that the Balance on the Account in favour of the Guardians was - £ 63. 2. 11

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Michael Bell	Ardamultree	5	13	6				38	2	5			
Michael Taylor	Andrahaw				5	13	6	43	4	10			
	Castle Taylor							18	11	9			
	Beahacane							26	6	11			
	Stehonagh							28	15	9			
Michael Timoney	Ballycahalan			15				114	18	4			
	Bunmahon			2	9	10		41	17	6			
	Kilthomas			18	2			53	10	9			
Patrick Lade	Beagh						1	3					
James O'Keefe	Cahumore			1	12	6		59					
	Killulea			18	12	11		77	15	5			
William Keating	Cappard						20	5	5				
Cornelius O'Brien	Doonyc							83	1	10 1/2			
	Kinvara			5				194	13	6 1/2			
Edward Staunton	Dunacree			5			5						
	Killencran							31	13	11 1/2			
Thomas Quinn	Coat			19	10		5						
	Kiltartan							17	16	4 1/2			
Michael Connolly	Kilbeacanty						19	10					
Myles O'Brien	Killiney							226	19	10 1/2			
								51	1	3			
								46	3	9			
								93	6	7 1/2			
											93	6	7 1/2
								59	11	11			
											1253	16	1 1/2
Old Union	Kilmacduagh							67		11			
Myles O'Brien	Kilkeedy							26	2	9 3/4			
Michael Linnane	Beagh							161	10	9 3/4			
	Kiltartan							16	10	3 1/2			
	Kilthomas							37	8	6 1/2			
Cornelius O'Brien	Kinvara							252	4	1/2			
Edward Staunton	Killencran							56	16	6 1/2			
Michael Taylor	Killencran							83	10	8 1/2			
	Andrahaw							39	19	6 1/2			
Edward Haughmery	Kilbeacanty							161	16	11 1/2			
											902		1 1/2

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 86. 8 s. 6 1/2 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 81. 9. 9 3/4

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 1/2

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

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

1900 lb of Bread	1 1/4 cwt of Tea
10 1/4 cwt of Meat	1 Bot of wine
1/2 Ton of Oatsmeal	1 cwt of Rice
1/2 Ton of Indianmeal	4 pints whiskey
1/2 Ton of Rye meal	15 1/4 Boxes of Tuff
1/2 Ton of Barley meal	10 1/2 lbs. Candles
2800 qts New milk	1 1/2 lb. trol Candles
2968 qts Skin milk	1 cwt of Soap
3 cwt of Salt	

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

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

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

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

£ s. d.

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ 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.

Michael McKeown Master to purchase Clothing 20

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

2. Establishment Account.

James Slator to pay Kitty Bell 6. 5

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

3. Workhouse Invoice Account.

	£	s.	d.
Bannatyne Hoop wear	40	12	6
Knobnagun for bread	40	.	.

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 cheque was ordered
 James Kato Clerk of Union with £10.0.0
 C^r Treasurer
 D^r Clerk of Union
 Mr Biscoe handed in a cheque from
 Corrofin Union for £100.—
 ordered to be forwarded to Treasurer
 C^r Corrofin Union
 D^r Treasurer

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

The medical officer reports as regards the mortality
 last week (five) he has to observe that all
 with one exception laboured under great
 Constitutional weakness, or chest disease
 and that the excepted case had recently suffered
 from a severe attack of ophthalmia and died
 of bad typhus fever.
 with reference to ophthalmia he reports a
 diminution in the number of cases this
 morning 174 whilst on the corresponding
 day last week the amount was 226. Of
 the 174 cases 47 are males & 127 females,
 the great preponderance of females in the
 house & particularly of female children who
 from 9 to 15 constitute the largest number
 affected with this disorder accounts in a
 great measure for the prevalence of the disease
 with one sex more than in the other, the
 sanitary condition of the house in other
 respects is extremely satisfactory

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

The Master reported the Glazier for neglecting his work, and the Clerk was directed to advertise for Tenders for a new Contract.

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 Commissioners No 48678/52 dated 9th Aug 1852 recommending the Guardians to take proceedings under his Bonds, against each of the Collectors in whose district the outstanding arrears exceed £50.

Letter from Lane No 793-M/52 dated 4th Aug 1852 requesting an exact report of the present state of the Potato Crop.

The Clerk has forwarded the Master's report on the above to the Commissioners

ordered that our Clerk also forward the statement signed by our Chairman this day.

GAINMAJ COUNTY COUNCIL ARCHIVES

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

The number of provisional admissions to the Workhouse confirmed was - 25
 Ditto disallowed - - - - -
 The number of applicants admitted to the Workhouse was - 22

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

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

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

ordered that twenty pounds be placed in the hands of the master for the purpose of procuring clothes for paupers leaving the house but not to be distributed until next board day.

Resolved that receipt books be supplied to the Rate collectors and that the rate in the pound be printed in full in each receipt also the date of the month and year be in words in full that the receipts be on good strong paper to be approved of by the Board and that no erasure be made in any receipt so printed.

The Inspector directs the attention of the Board to their Resolutions of the 22nd June and 6th July relative to discontinuing Collectors who do not collect certain amounts by named periods

	ordered to be collected	collected to 7 th Aug ^t	Deficiency
Mr Taylor	118.16.10	33.13.6	85.3.4
Mr Lincane	127.11.1½	65.10.10½	62.0.3
Esthamton	75.4.11½	72.10.5½	2.14.6
J Din	138.6.10½	121.18.1½	16.8.9
Michael Bell	13.4.7½	4.17.8	8.6.11½
H Brehan	90.8.5	22.1.4	68.7.1
Pat Torde	19.10.9	2.6.9	17.4.0
W Connolly	14.1.3	" " "	14.1.3

Resolved that Mr Nolan our Solicitor proceed against all Collectors and their securities on Tuesday the 24th Inst. If the balances set forth in the Resolutions of 22nd June & 6th July last respectively be not collected or satisfactorily accounted for before

12
that day & that a copy of the above
be sent to each of the collectors.

The Clerk laid before the Board Copies
of Resolutions passed by the Committee
of Management of Ballinaderreen
Dispensary which were read.

Resolved that the Master be ordered
to furnish each relieving officer without
delay with the names of those
parties belonging to his Electoral Division
requiring clothing with a view
that the relieving officer may by
his enquiries ascertain the circumstances
of the friends or families of the
party and the probability of their
remaining out of the workhouse
and that the relieving officers make
their report at our next meeting.

Resolved that ~~William~~ Cornelius O'Brien
Rate collector be only charged with the
sum of £7.17.6 as and for the costs
of entering judgments on his several
Bonds instead of the legal charges of
£15.15.0 as charged to him by the
resolution of the Board of the 20th day
of July 1852 the Board having taken
into their consideration the progress
made by him in the collection
since the order made on the 17th June
1851 to proceed against himself and
his several sureties.

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

(Signed) _____
Clerk of the Union.

The Inspector laid before the Board the
following evidence—

Ames Tacey Smith said Thomas Quinn
Rate collector for Govt Division the 8th May
1852 £1.2.5 five shillings of it for No 400
for rate 30 Nov. 1851 and 17/6 for No 9 same
rate. I received a receipt from the
collector, I produced the receipt it is not
a printed one I got two printed receipts
for 5/- & 17/6 this day (12 August) from the
collector, the collector stated that he would
at any time give me a receipt.

Signed Ames Tacey
Thomas Quinn said I am Rate collector of
the Govt Division Govt Union I have seen
Ames Tacey's evidence, it is true, I saw
the receipt, it is the one I gave her, it is
not a printed receipt, not the form of
receipt ordered by the Board of Management,
I received No 400 rate five shillings, also
No 9, 17/6, I did not in settling my acct.
with the Clerk include in my abstract
of rates received (since the time I received
the 5/- and 17/6) the above numbers 400
and 9.

Signed Tho. Quinn
Taken before me this 12 day of Aug^r 1852
W. Harrison Deane
Barlow Inspector

Ordered that Tho. Quinn be summoned
before the Magistrate, under the 100
section of the Poor Law Act.

Thereby give notice that I will move
on Tuesday the 24 Aug^r Instant
that W. Wyley O'Brien who lately resigned
the collection of Killinny be reinstated
as there has not been any collector

appointed to succeed him, ~~and~~ as
 I do consider him an efficient
 officer and the charge made against
 him not sufficient to deprive the
 Board of his services,
 Signed, Arthur Alexander

The Estimate for rates was laid before
 the Board and the following rates
 agreed to

Ardamullivan	2/8	Conry	5/3
Ardrahan	3/6	Kilkeacanty	6/3
Ballycsholan	5/2	Killeely	4/4
Beagh	4/10	Kilkenavarra	2/8
Bunmahon	3/7	Killiney	5/1
Cahernore	3/10	Kiltarton	3/10
Cappain	3/10	Kilthomas	2/6
Castle Taylor	4/11	Kiwarra	4/5
Doorus	5/1	Kohasano	3/-
Drumascoo	5/-	Mehaugh	3/7

the above being calculated to pay off
 liabilities and estimated expenditure
 to 25 March 1853.

Galway County Council Archives

Corl UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £36248.5.0

STATE of the WORKHOUSE for the Week ending Saturday, the 14 day of Aug 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, . . .	450														
Temporary Buildings, . . .	700														
Additional Workhouse, . . .	130														
Permanent Fever Hospital, . . .	56														
Fever Sheds, . . .															
Total, . . .	2136														
Remaining on previous Saturday, as per last Return, . . .			151	435	1	42	287	436	191	53	31	164	In Workhouse Hospital, } 300 In Fever Hospital, } 29 Total, } 329	In separate Wards, } In Wards with other Inmates, } 2 Total, } 2	
Admitted during the Week, . . .			14	15		1	8	4	4			2			
TOTAL, . . .			165	450	1	43	295	440	195	53	33	166			
Discharged during the Week, . . .			34	47		2	23	12	9	1	6	134			
Died, . . .												1			
Total Discharged and Dead, . . .			34	48		2	23	12	9	1	7	135			
REMAINING ON THE ABOVE DATE, . . .			131	402	1	41	272	428	186	52	46	159			Including (135) Corruptives

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 17 day of August 1852

PRESENT: In the Chair, *John Macarty*

Other Guardians: *James Cahiff, Harry Cahiff, Pat O'Maughnessy, Pat Glynn, Pat Doyle, J. P. Rodnick, John Hart, James Cahiff*

A. W. Biscoe P.S.C.

The Minutes of last Meeting were read and Signed.

Galway County

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

The Workhouse Register was produced, examined, and authenticated, from No. 787 to No. 835, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week, - - - - - £

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

The Book was signed by the Chairman.

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

* Treasurers Book not received

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Michael Bell	Ardamullin							38	2	5				
Michael Taylor	Ardrahan							43	4	10				38 2 5
	Castle Taylor							18	11	9				
	Rahapane							26	6	11				
	Dehauagh							28	15	9				
Michael Gineane	Ballycabalan							114	18	4				116 19 3
	Bunahon							41	17	6				
	Kilthomas							53	10	9				
Patrik Forde	Beagh							49	17	2				210 6 7
James Cahan	Oahemore							59						49 17 2
	Killeby							77	15	5				
William Kemins	Cappard							6	18	1				136 15 5
Conelia O'Brien	Down							33	1	10 1/2				6 18 1
	Timarra							194	13	8 1/2				
Eduard Stanton	Drumaco							31	13	11 1/2				227 15 5
	Killeenavara							17	16	4 1/2				
Thomas Cuiu	Coat							226	19	10 1/2				49 10 4
	Killastan							51	1	3				
Michael Connolly	Kilbaneauy							46	3	9				278 1 1 1/2
Myles O'Brien	Killimny							98	6	7 1/4				46 3 9
														93 6 7 1/4
														1253 16 1 1/4
Old Union														
Myles O'Brien	Kilmacduagh							67		11				
	Killeby							26	2	9 1/2				93 3 8 1/2
Michael Gineane	Beagh							161	10	2 1/4				
	Killastan							15	10	8 1/2				
	Kilthomas							37	8	6 1/2				214 9 3/4
Conelia O'Brien	Timarra							253	4	1/2				259 4 1/2
Eduard Stanton	Killeenavara							56	16	6 1/2				56 16 6 1/2
Michael Taylor	Killeenavara							83	10	8 1/2				
Edu O'Shaughnessy	Ardrahan							39	19	4 1/2				123 10 1
	Kilbaneauy							161	16	11 1/2				161 16 11 1/2
														902 4 1/2

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 8/11 s. 11 3/4 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ 75. 1. 11 3/4

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, - - - - - 2/0 1/2

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

1750 lb Bread	28 lb Sugar
102 lb Meat	112 lb Rice
1 1/2 Ton 334 lb Suet	2 lb Coffee
1 Ton 224 lb Rye Meal	6 1/4 lb Bowe Lard
1 Ton 224 lb Barley do	10 lb Candles
2600 qtz New Milk	112 lb Soap
2772 do Skim Milk	1 1/2 lb Mott Candles
336 lb Salt	1 Bottle wine
440 lb Tea	

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

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

£	s.	d.

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

2. Establishment Account.

JAMES SLATOR COPAY PETTY BILLY

3 12 11

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

3. Workhouse Invoice Account.

Banquet for meal 48. . .

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

4. Out-door Relief Invoice Account.

L 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

7 The following Cheque was ordered

June Hardware for wool - £2.10.0

By Treasurer D. Murphy's Bill.

The Reports of the Master and other Officers were read, and Orders made thereon, as follows: The medical officer reports with reference to the letter from the Poor Law Commissioners, concerning the propriety of substituting potatoes, once or twice a week for bread at dinner, He highly approves of the suggestion and has no doubt that the occasional change of diet with the introduction of vegetables, will be found a valuable auxiliary to the other preventive measures, as regards ophthalmia, He has already from time to time given his opinion on this subject and were it not that the ophthalmia abating with the large turneps, leaving the House He would have felt it his duty in addition to the vegetables at present in use to make a similar recommendation as regards the introduction of potatoes, but having found the ophthalmia that prevailed so amenable to treatment and gradually abating, He was unwilling to propose an alteration in the dietary that at the present price of potatoes, would entail a great additional expense on the ratepayers, whilst the small crop of potatoes on the workhouse land last year, I think, it would be advisable to give the children say from 5 to 9 1/2 to 10 two lbs of potatoes & from 9 to 15, 2 1/2 lbs once a week, these being the two classes amongst which ophthalmia is most prevalent. Ordered that the Doctors suggestions be carried out.

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 Commissioners N^o 49680/52 dated 12th August on the Financial State of the Union and desiring to impress on the Guardians the necessity of taking the necessary steps at their next meeting for providing funds for the relief of the destitute poor

Letter from Laure N^o 49049/52 dated 14 August stating that the Guardians of Bonfin Union have directed a remittance to be made to the Guardians of Gort Union on account of the debt under the Reservation order

Letter from Laure N^o 49763/52 dated 14 August forwarding Copy of letter received by them from Mr. Sauer, Mr. Malone, H. Secretary of the Ballinacorney Dispensary Committee relating to the proposal of the Guardians to change the place of Meeting of the Committee from Murana to Gurloughnora and requesting the Guardians will furnish the Commissioners with an explanation of the grounds on which

they have proposed the change ordered to be referred to the Committee of Management of the Ballinacorney Dispensary District. —

Read Copies of Resolutions of the Committee of Management of the Ballinacorney Dispensary at their Meeting held on Friday the 13th August instant, that Mr. Keenan be requested to make certain alterations & improvements in the Room taken from him for Dispensary purposes, that the Board of Guardians be requested to advertise for fitting up the Dispensary with a counter Lockers, Shelves & Drawers. —

The Consideration of the above was postponed for a later Meeting of Guardians

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	-	-	13
Ditto disallowed	-	-	-
The number of applicants admitted to the Workhouse was	-	-	13

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.)

Thereby give notice that I will on this day fortnight move that the resolution of the last Board day agreeing to Rates on the several Electoral divisions, be reconsidered with a view to a reduction of said Rates.
17 Aug 1852 signed John Martyn

The Board accepted the Tender of Pat. O'Brien to Glaze and keep in repair the windows of the Workhouse and all other buildings belonging to the Guardians, at the Rate of £12 per Year for the remainder of this Year and to Glaze the Auxiliary Houses and give them up Glazed when called for.

Ordered that W. Martin Clerk Relieving Officer be directed to attend at the next meeting to explain the reason of his absence this and the last Board day

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. 835 to No. 875, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

The Clerk reports that he summoned Tho^s Sims Rate Collector pursuant to the Resolution of the Board on the 10th Inst for a breach of the 100 Sec of the Poor Law Act before the Magistrate, and he was fined ten shillings.

The Clerk reports that he has received the following sum from the Waste for Manure sold

Manure sold	5.8.6
Hayseed sold	6.19.5
Cash rec ^d for Embroidery	2.5.1
	14.13.0
From Mr Chamber for Embroidery	3.6.4
	17.13.4

Dr Clerk of Union of the above.

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, - - - - - £ 15.5.8

Paid during the week, - - - - - £ 64.5.5

And that the Balance on the Account the Guardians was - £ 81.10.1

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:

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	Cadaniulliac	.	.	.	.	.	.	38	2	5						
Michael Taylor	Ardrachan Caplle Taylor Bapaganne Dekhanagh	.	.	.	.	.	.	43	4	10				38	2	5
Michael Finucane	Ballycabala Bunacahou Kittomay	4	.	8	.	.	.	11	1	18						
Patrick Gade	Beagh	.	.	.	4	.	8							206	5	11
Samuel Cochran	Cahemore Killeby	.	.	.	.	.	.	59	.	.				49	17	2
William Kenney	Cappard	.	.	.	.	.	.	6	18	1				136	16	6
Cornelius O'Brien	Doonny Kinnara	.	.	.	.	.	.	33	1	10				6	18	1
Eduard Stanuton	Dunacoo Killeenavara	3	.	.	.	.	.	28	13	11				227	15	5
Thomas Quin	Coil Kiltartan	.	.	.	3	.	.	226	19	10				46	10	4
Michael Connolly	Kilbeacanty	8	5	.	.	.	.	37	18	9				278	1	12
Myles O'Brien	Killinny	.	.	.	8	5	.	93	6	7				37	18	9
					15	5	8							93	6	7
														1238	10	5
Old Union																
Myles O'Brien	Kilnac dungho Kilkeedy	.	.	.	.	.	.	119	1	11				126	2	9
Michael Finucane	Beagh Kiltartan	.	.	.	.	.	.	161	10	2				15	10	3
Cornelius O'Brien	Kiltomay	.	.	.	.	.	.	37	8	1				211	9	2
Eduard Stanuton	Kinnara	.	.	.	.	.	.	252	4	2				252	4	2
Michael Taylor	Killeenavara	.	.	.	.	.	.	36	16	6				36	16	6
Eduard Stanuton	Killeenavara	.	.	.	.	.	.	83	10	8						
Eduard Stanuton	Ardrachan	.	.	.	.	.	.	39	19	6				123	10	1
Eduard Stanuton	Kilbeacanty	.	.	.	.	.	.	167	16	1				167	16	1
														912	1	2

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 13 s. 8³/₄ d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 10. 12. 1³/₄

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - - - - 1¹/₄

Average cost in Fever Hospital, - - - - - 2¹/₄

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:

1600 lb Bread
 102 lb Meat
 1120 lb Oatmeal
 2240 lb Indian Meal
 2240 lb Rye do
 2240 lb Barley do
 2570 q^{ts} New Milk
 1956 q^{ts} Skim Milk
 224 lb Salt
 44 lb Tea
 28 lb Sugar

112 lb Rice
 4 pint^s refined Key
 30¹/₂ Bones Lard last week
 11¹/₂ lb Candles
 1¹/₂ lb Mold Candles
 112 lb Soap

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

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

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

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

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

Total -

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ 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.

Balance at year end

Meal £ 28 ^s 7 ^d 6

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

4. Out-door Relief Invoice Account.

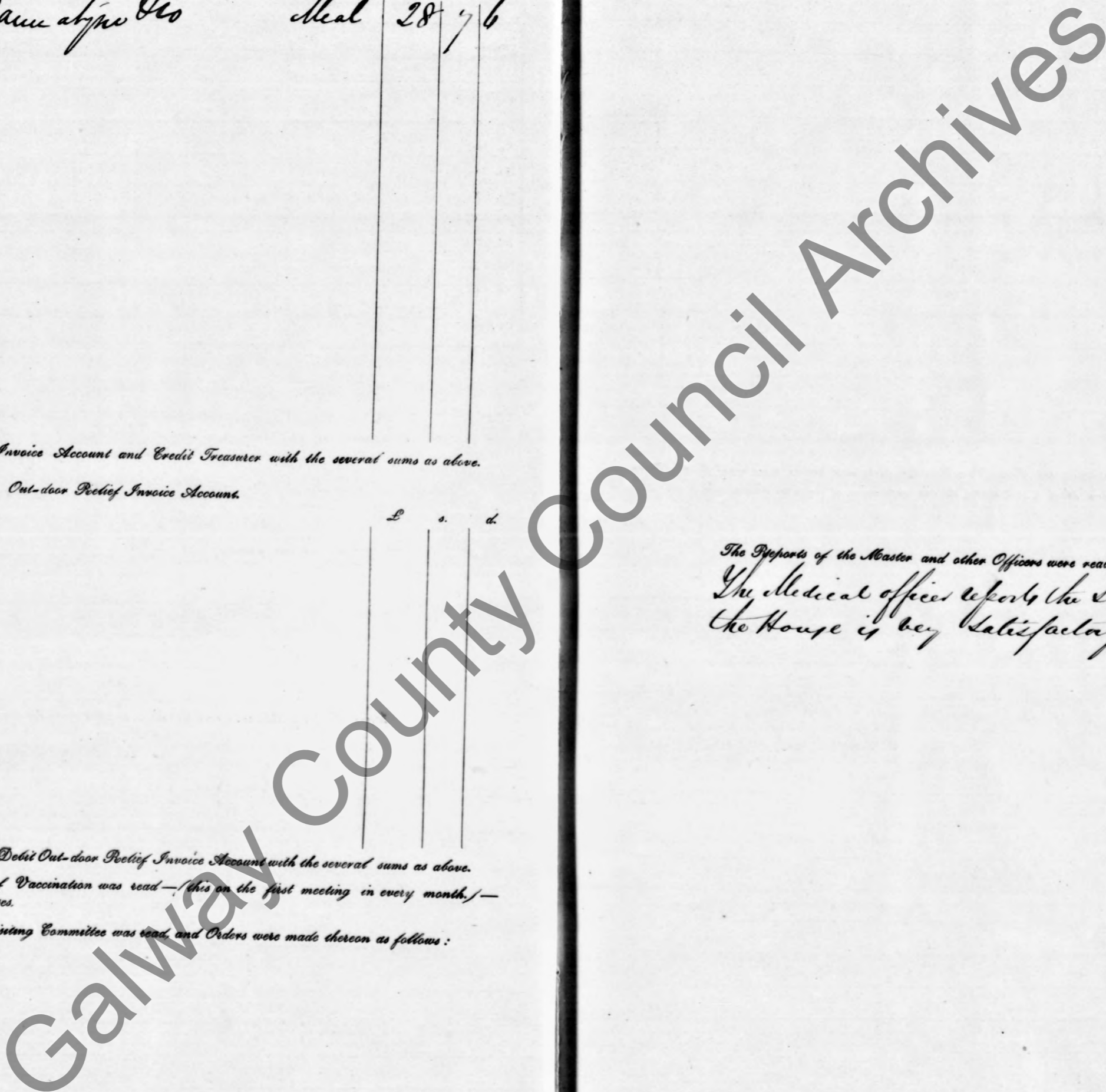
£ s d

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 Reports of the Master and other Officers were read, and Orders made thereon, as follows:
The Medical officer reports the Sanatory Condition of
the House is very 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, 23 Aug.
Forwarding copies of Evidence taken by
Mr. Bristoe relating to a complaint of
the conduct of Thomas Dinn Poor Rate
Collector in not giving the proper form of
Receipt for Rates paid him & the Commissioners
Request the Guardian, observations on the
Subject. —

Letter from same 23 Aug. requesting a
Copy of the Estimate upon which the
Rates agreed upon have been based

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 17

Ditto disallowed 15

The number of applicants admitted to the Workhouse was 15

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 a special Meeting of the Board be held at 10 o'clock on Tuesday the 31st Sept to examine the Books of the Collectors - and the Collectors be ordered to attend with their Books at half past nine o'clock precisely.

Resolved that in all Cases of distress for Rates by Poor Rate Collectors - The Collectors be directed to give a printed receipt and to the party distrained for the proceeds of the sale - and to enter the particulars of the sale on the Back of the receipt and also on the Block.

The Board of Guardians have had under Consideration the letter of the Commissioners dated 14th Sept in relation to the Communication of Mr James Mahon H. Secretary to the Committee of Management of Ballindereen Dispensary District and have to observe that in consequence of a strong feeling existing amongst those interested in Ballindereen Dispensary District that a non Central position was and for holding their meetings should be selected - The Chairman of this Board who is also the Chairman of the Ballindereen Dispensary Committee on the 20th July gave notice that on that day fortnight the Board would take into Consideration the propriety of holding the Kinnara and Ballindereen Committee of Management at meetings at a House in the Neighbourhood of Rahasaul. That on the 3rd August it was at a meeting of the Board resolved - That the Ballindereen Branch Dispensary be held at Luraghmaghauka at the House of Mr. Winneen which is in the Neighbourhood of Rahasaul instead of at Kinnara the situation being much more Central - that on the 13th August a meeting was held in accordance at Luraghmaghauka and the Medical Charities Bill brought into

operation. It is the unanimous opinion of the members of the Board of Guardians that Surloughmahakka is far preferable to Kinnare for holding the meeting of the Committee of Management of Ballinacorney Dispensary ordered that notices be posted up for tender for supplying sweet skins weekly the week to be considered on this day fortnight

Next Meeting of the Guardians to be held on Monday the 31st day of August 1852

(Signed) _____
Clerk of the Union.

Galway County Council Archives

UNION.

Population in 1851, . . . 26,287 Present Net Annual Value, £3,124,15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 28 day of August 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.						Boys and Girls above 9 and under 15 years of age.			Children above 5 and under 9 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.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.						
Workhouse, . . .	113	1293																		
Temporary Buildings, . . .	408	420																		
Additional Workhouse, . . .	430	218																		
Permanent Fever Hospital, . . .	36	23																		
Fever Sheds, . . .																				
Total, . . .	2657	2284																		
Remaining on previous Saturday, as per last Return, . . .			106	339		39	238	383	168	41	41	1353	In Workhouse Hospital, 239	In separate Wards, 25						
Admitted during the Week, . . .			8	5			7	3	1			1	25	25						
TOTAL, . . .			114	344		39	245	386	169	41	41	1354	264	25						
Discharged during the Week, . . .			16	40			19	12	4			2	96							
Died, . . .																				
Total Discharged and Dead, . . .			16	40			19	12	4			2	96							
REMAINING ON THE ABOVE DATE, . . .			98	304		39	226	374	162	41	40	1226	Including 25 from Carifoo							

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians at a Meeting held on Tuesday the 31 day of August 1852

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

Other Guardians: *Sr Daly, Sr Cahiff, Sr Mahon, Sr Alexander, Sr Marton, Sr J. Joyce, Baron De Bastard, Mr George Henry Cahiff, W. George, Mr Burke, Mr D. Gregory, Sr Gallait, Dr Mulville, J. Rosingrave, Sr O'Connell, Sr O'Shaughnessy, Sr Brodick, Sr Harty, Sr Grace, Mr. Boyler.*

The Minutes of last Meeting were read and Signed.

Galway County

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

The Workhouse Register was produced, examined, and authenticated, from No. 878 to No. 907, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

The Clerk reports that it appears by the Treasurer's Book the Board of Corrophi Union have lodged £100 to the credit of this Union on the 16th Inst.

D^r Treasurer
B. Corrophi Union

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, - - - - - £19.8.6

Paid during the week, - - - - - £32.0.5

And that the Balance on the Account in favour of the Guardians was - £68.18.2

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Michael Bell	Ardsamullivan							38	2	5				38	2	5
Michael Taylor	Ardsahan							43	4	10						
	Castle Taylor							18	11	9						
	Brookage							26	6	11						
	St. Haragh							28	15	9				116	19	3
Michael Finucane	Beilkehalan							114	18	4						
	Quinnahow							34	16	10						
	Killthomas							53	10	9				206	5	11
Patrick Forde	Beagh							149	14	2				149	14	2
James O'Connell	Cahernore							50								
	Killcely							47	15	5				136	15	5
William Kenney	Cappard							6	18	1				6	18	1
Cornelius O'Brien	Downy							33	1	0						
	Timrana				19	8	6	175	5	2				208	6	11
Edward Staunton	Dunascoo							28	13	15						
	Killeenavane							14	16	15				46	10	4
Thomas, Quin	Goat							226	10	0						
	Killtattar							51	13					278	11	2
Michael Connolly	Kilbeacany							34	18	9				34	18	9
Wm. O'Brien	Killingy							93	6	7				93	6	7
								19	8	6				219	11	2
Old Union																
Wm. O'Brien	Kilnashogue							14	1	11						
	Killcely							121	29	9				93	38	2
Michael Finucane	Beagh							161	10	24						
	Killtattar							13	10	3						
	Killthomas							34	8	6				244	9	2
Cornelius O'Brien	Timrana							252	4	7				252	4	7
Edward Staunton	Killeenavane							56	16	6				56	16	6
Michael Taylor	Kilbeacany							83	10	8						
Edw. O'Shaughnessy	Ardsahan							39	19	4				123	10	1
	Kilbeacany							161	16	11				161	16	11
														902	4	2

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £03. 16 s. 8 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ 3. 16. 8

Debit Maintenance Account, and Credit Provision Account. - - - 63. 14. 3 1/2

And the general average Cost of an Inmate for the week was - - - 11 1/2

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

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

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:

1500 lb Bread	44 lb Tea
102 lb Meal	14 lb Sugar
1 Corn Indian Meal	5 lb Rice
1 Corn Rye do	2 Sixty whiskeys
1 Corn Barley do	70 Bowls
2300 lb New milk	10 lb Candles
17/18 do Honey do	112 lb Soap
1 lb Salt	1 1/2 lb Mould Candles
	112 lb Washing 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.		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. 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.

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.

3. Baunatyne & Co for Meal	£	30	s	2	d	6
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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 Mayor reports that May Haddock who got permission to see about a situation, last week did not return. She informed she went to England, she took a Union Shift and Petticoat. She had been 4 years in the House chargeable to Killiney.

The Medical Officer reports that he is happy to be able to state a steady decline in the numbers of ophthalmic cases and that the House is in other respects remarkably healthy and free from other forms of Epidemic Disease.

Dr. [Name] report that one of the Hospital to and Maids named May Haddock applied to him for a Pass on the 18th Inst for a period of twenty four hours. From the important duties confided to this girl in the Male ophthalmic wards, and for other reasons he felt it his duty to refuse the application. It appears however that on the 18th Inst, the Workhouse Master without his ~~own~~ knowledge or concurrence gave a pass to the girl in question— not a written pass, but a

~~The Report of the Mayor and other Officers were read and Orders were made thereon as follows:~~

verbal one to the Sister as he is informed that the girl spent that day and the following one at the door of Jort and has not since returned. He conceives this to be a very improper interference in his department, if it were only a mere act of Courtesy towards himself he would not trouble the Board with it— but when it is considered that the whole responsibility of the sick their due care and attendance is thrown on the Med. Officer and that if his authority be interfered with or superseded in this way, he can no longer discharge his duties efficiently to the sick or enforce that discipline order and regularity which is so essential to the proper working of the Hospital under discharge, he is sure the Board will consider he discharge only an important duty when he asks for its support in the exercise of the responsible duties attached to his office, and that it will take the necessary steps to prevent the recurrence of such transactions.

On the subject of Cases generally, he may be permitted to add that he considers them highly objectionable leading so frequently to vice and immorality and ought not to be granted unless in bonafide and special cases Subject to the Conditions laid down in the 26th rule of the Poor Law.

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

Commissioners general regulations
In the present instance the Girl who absconded appears to have been struck off the admission and discharge Book on the 21st and she undoubtedly brought with her a portion of the Union dress when going out on Pass.

Resolved that the Master never give a Pass to any one Connected with the Hospital except sanctioned in writing by the Medical Officers.
The Masters attention is also called to article, 1, 2, 25 of the Commissioners regulations

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 Guardians of Carrofin Union & Aug requesting that the Guardians will provide Clothes for such Paupers as are detained that they may be transferred to the New workhouse at Carrofin. Ordered that our Master send of the Carrofin Paupers to Carrofin Union to remain with an officer to bring back the clothing
Letter from Poor Law Commissioners of 27/8/52 dated 30 Aug 1852 on the subject of the Rates, about to be made and requesting that the Guardians in reconsidering the Amount of the Rates to be levied will make full provision for the requirements of each E. Division during the ensuing year and also pointing out that provision if required to be made in the New Rates for the payment of the second instalment of the Annuities, as the Registrar is bound by the 5th Act of the Act 13 Vic Cap. 14 to receive the amount of such annuities out of the New Rates

Resolved that the resolution of the 12th Inst agreeing to certain rates be rescinded and that a rate be struck not exceeding 5/- in the pound on any Electoral Division providing for half the liabilities of the Union to the 25th March 1852 and the whole of the maintenance to the 29th Sept 1853.

Resolved that the following rates be now agreed to according to the estimate proposed by Mr. Galbraith and that our Clerk do proceed to make out the Books accordingly viz

Adamullivan	3/8	Coat	5/-
Abdrakan	3/3	Kilbeacanty	1/5/-
Ballycahan	5/-	Kilcolly	1/4/-
Beagh	1/8	Killeduara	3/9
Bunahon	3/10	Killinny	3/-
Cahemore	3/9	Kiltartan	3/4
Cappard	3/9	Killthomas	3/-
Castle Taylor	1/4	Kinnara	5/-
Drumacoo	1/11	Rahasane	1/11
Drumacoo	5/-	Shanagh	3/3

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

The number of provisional admissions to the Workhouse confirmed was	-	-	12
Ditto disallowed	-	-	-
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.)

Resolved that Rates be now made according to the Estimate proposed by Mr. Galbraith and our Clerk do provide to meet out the Rates accordingly.

That a rate be struck not exceeding 5% in the pound on any Electoral Division, providing for half the liabilities of the Union to 25 March 1853 and the whole of the maintenance to 29 Sept^r 1853.

Resolved that notice be given to Miss Stokes the Embroidery Mistress that her services will be discontinued on this day month.

Resolved that the Paupers in Mr. Sahiff's House be removed into the Workhouse and that all Auxiliaries be surrendered including the Nurses.

Resolved that the Masters never give a pass to any one Connected with the Hospital except sanctioned in writing by the Medical Officers.

The Masters attention is also called to the articles 1, 24, 25.

Resolved that our Master send off the Corroin Paupers to Corroin Union tomorrow morning with an officer who will bring back the Clothing.

Next Meeting of the Guardians to be held on *Tuesday* the
7 day of *Sept* 185 *2*.

(Signed) _____
Clerk of the Union.

Galway County Council Archives

Coat UNION.

Population in 1851, . . . 26287.

Present Net Annual Value, £ 36248.5.0

STATE of the WORKHOUSE for the Week ending Saturday, the *1st* day of *September* 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	722													
Temporary Buildings, . . .	200	399													
Additional Workhouse, . . .	450	106													
Permanent Fever Hospital, . . .	56	21													
Fever Sheds, . . .															
Total, . . .	2656	1251													
Remaining on previous Saturday, as per last Return, . . .			98	304	-	39	226	37	162	41	40	128	In Workhouse Hospital, } 23 In Fever Hospital } 24 Total, } 47	In separate Wards, } In Wards with other Inmates, } 2 Total, } 2	
Admitted during the Week, . . .			14	15	1	9	3	5	2	4	53				
TOTAL, . . .			112	319	1	39	235	37	167	45	45	133			
Discharged during the Week, . . .			10	20	1	1	23	10	5	4	3	83			
Died, . . .			-	2	-	-	-	1	-	-	-	3			
Total Discharged and Dead, . . .			10	22	1	1	23	11	5	4	3	86			
REMAINING ON THE ABOVE DATE, . . .			102	297	-	38	212	360	162	39	41	1251	<i>Including 1 from Corfu</i>		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *7th* day of *September* 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 *7th* day of *September* 1852

PRESENT: In the Chair,

J. Mosinger

Other Guardians:

Jas. Cahiff & Mulville

Pat Glynn & Broderick
Thos. Deane

The Minutes of last Meeting were read and Signed.

Galway County

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

The Workhouse Register was produced, examined, and authenticated, from No. 403 to No. 957, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £ 15.10.0

Paid during the week, - - - - - £ 54.10.9

And that the Balance on the Account in favour of the Guardians was - £ 29.17.5

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Michael Bell	Ardamullia							38	2	5				38	2	5
Michael Taylor	Ardrakhan							43	4	10						
	Castle Taylor							18	11	9						
	Baharave							26	6	11						
	Muharagh							28	15	9						
Michael Fincaill	Ballycathlan							114	18	4						
	Bunmahon							34	16	10						
	Kilthomas							53	10	9						
Patrick Voad	Beagh							49	17	2						
James Cerehan	Cahermore							39								
	Killeely							77	15	5						
William Kerring	Cappard							6	18	1						
Conchig O'Brien	Doonny							33	10	7						
	Kiurara							173	5	7						
Edward Staunton	Quinnacor							28	13	17						
	Killeenavara							17	16	10						
Thomas Linn	Govt	7	10					2199	10	2						
	Kiltartan							37	1	3						
Michael Connolly	Kilbeacanty				7	10		37	18	9						
Myles O'Brien	Killingy	8						85	6	7						
					8											
								15	10							
Old Union																
Myles O'Brien	Kilvadeduagh							14		11						
	Kiltuegry							26	29	9						
Michael Mucan	Beagh							161	10	27						
	Kiltartan							15	10	5						
	Kilthomas							37	8	6						
Conchig O'Brien	Kiurara							262	4	2						
Edward Staunton	Killeenavara							56	16	6						
Michael Taylor	Killeenavee							83	10	8						
Edw. Shaughnessy	Ardrakhan							59	19	12						
	Kilbeacanty							161	16	17						

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 £ 57. 4 s. 0 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 60. 15. 7 1/4

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/-

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
 102 lb meat
 1 Ton Meal
 1 do Rye
 1 do Barley
 2100 qrs new milk
 1878 do skin milk
 2 cwt Salt
 44 oz Tea
 14 lb Sugar
 1 Bot Wine
 5 lb Rice

2 lb Coffee
 4 pint Whiskey
 12 1/2 Bays Turf
 10 lb Candles
 1 1/2 lb Motd Candles

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

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						By forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. 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.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

3. Workhouse Invoice Account.

		£	s.	d.
Kaumatyue & Co	Meal	24	10	
John Mangai	Butter	16		

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

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

The female children having been removed on Saturday from Mr Laffey, Auxiliary the medical officer visited the girls sleeping room on Sunday evening and although he did not find them unduly crowded he considered it prudent to recommend the matron to have some of the children drafted over to the Kivara shed at the rear of the Infirmary so as to guard against anything like overcrowding during the prevalence of ophthalmia, and to cause as much as possible a free circulation of air which he considers most important as regard this disorder of which there was a still further diminution last week. The general health of the inmates in other respects continue very 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 1st Sept
No 53,028/52 forwarding copy of Resolutions
of the Committee of Management of the
Ballinacorney Dispensary District relative
to the proposed change in the place of
Meetings of the Committee from Kinsarra
to Turloughnafrankla, The Commissioners
state it will be more convenient to them
to attend the Meetings of their Body in
Kinsarra than at the place named by
the Guardians, the Commissioners consider
that the Dispensary House should not be
removed from that Town, and the Commis^{rs}
add that they have been informed by their
Medical Inspector that he considers it
desirable that Dispensary Relief should be
continued at Kinsarra.

Letter from Poor Law Commissioners 6th Sept
No 54,531/52 referring to report of the Medical
Officer of the Workhouse representing the
conduct of the Master in giving permission
on the 18th Ultimo to a workman in the
Ophthalmic Ward, to absent herself from
the Workhouse and in reference thereto
the Commissioners conceive that the
Master acted very reprehensibly in
giving a pass to this person without
consulting the Medical Officer in the first
instance. — The Commissioners
understand that the Master is in the
habit of giving passes without complying
with the terms of the 26th article of the
Workhouse Rules, and the Commissioners
are of opinion that the Master should
be censured by the Board for his conduct
in this respect and required to act more
circumspectly in future.

The letter was read for the Master and
he was reprimanded accordingly.