



Comhairle Chontae na Gaillimhe
Galway County Council

Loughrea Poor Law Union
Board of Guardian Minutes

GPL2/12

10 Apr 1852 – 30 Oct 1852

Galway County Council Archives



Sept
1852



**MINUTE
BOOK**

GPR2/12

1st & 2nd VICTORIA, CAP. 56.

MINUTE BOOK.

Union.

THE MINUTE BOOK, in which shall be entered all Letters received from or written to the Poor Law Commissioners, minutes of all monies received and paid, all orders and cheques given, all accounts examined and allowed, all salaries ordered to be paid, as well as all other business, proceedings, and transactions of the Board of Guardians, at any of their Meetings. The entries of money transactions shall be afterwards posted in the Ledger, and a note of reference made in the margin of the Page in the Minute Book, to the folio in the Ledger to which they are so carried.

Order of the Poor Law Commissioners.



DUBLIN:
ALEXANDER THOM, PRINTER AND PUBLISHER, 87, ABBEY-STREET,
OF WHOM MAY BE HAD
THE BOOKS AND FORMS REQUIRED BY THE IRISH POOR RELIEF ACTS.

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Loughrea UNION.

Population in 1851, 38,698

Present Net Annual Value, £ 57,645:10:0

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

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,															
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,															
Fever Sheds,															
Total,															
Remaining on previous Saturday, as per last Return,			19	39	30	34	39	48	21	46	20	18	27	In Workhouse Hospital, 22 In Fever Hospital, 11	In separate Wards with other Inmates, 1
Admitted during the Week,			12	26		11	11	5		3	6	8			
TOTAL ,			206	117	30	54	49	49	21	46	23	18	27	Total, 298	Total, 1
Discharged during the Week,			11	15		7	7	1				4	12	<i>Parigo - 94</i>	
Died,			2	3		1	1	1				4	12		
Total Discharged and Dead,			13	18		8	8	2				4	55		
REMAINING ON THE ABOVE DATE,			19	39	30	34	39	48	21	46	20	18	27		

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday* the 10th day of *April* 1852

PRESENT: In the Chair, *Lord Dunsandle*
 Other Guardians: *James Smyth, Luc. W. Maibut, John Blake, Tho. Burke, Tho. Davy, Bernard McDonnell, Tho. Fahy, Tho. Lynn, J. Rogers, Denis Dally, Pat. Egan, Tho. Curry*

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. 1812 to No. 1880, 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, - - - - - £ 1287/0/0

Paid during the week, - - - - - £ 162/10/3

And that the Balance on the Account in favour of the Guardians was - £ 1199/4/5

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.
Richd O'Neil	Culle							107	17	5			
	Kilcomiskey							94	29	2			
	Cuckalea							32	16	11			
	Quilliboy							86	1	3			
	Derrylaur	20	10	0				89	22	5			
	Kilbriest	25	12	6				168	6	11			
	Laughrea	25	7	6				108	11	0			
Benjamin Smyth	Mountain				71	10	0	69	15	10	16	7	8
	Stillingor							72	8	5			
	Orange							119	10	6			
	Speethill							33	0	10			
	Maquin	11	19	9				45	6	11			
	Apherny							126	2	1			
	Faigueabley							3	6	8			
Cyril Burke	Collinastown	3	19	1	50	18	10	79	16	8	48	11	10
	Marble Hill	14	0	0				82	1	10			
	Drumkeary							98	10	2			
	Laughatons							31	3	1			
	Wotofod							168	4	1			
Nicholas Lynskey	Ballinagar				14	0	0	177	1	8	54	9	4
	Killogilleen							59	4	10			
	Mahade							85	2	3			
Pat. Moley	Raford												
	Cushwell							21	7	6	17	6	9
	Bollam	3	10	6				3	18	10			
Ino Birmingham	Kilmeene							153	13	6			
	Kilreekle				3	10	6	29	17	13	19	7	11
	Kilroinerau	2	18	5				68	15	8			
Ino Prislane	Kiltulla							3	6	9			
	Cappaluck							30	19	3			
	Conkeen	2	15	1	24	14	6	22	5	0	12	5	4
	Knocklough	5	0	0				57	8	10			
Ino Prislane	Leitrim	4	0	0				4	1	9			
	Kiltostile				9	0	0	12	18	9	7	4	11
					174	14	11				328	7	0

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 91 s. 12 d. 2 1/4.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 78 14 4 1/2

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 9 3/4

Average cost in Infirmary, - - - - - 1 2 1/4

Average cost in Fever Hospital, - - - - - 1 0

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

Bread	1595 lbs	Barley meal	30 cwt
Meat	144 1/4 "	Wheat meal	30 "
Ind Meal	40 cwt	Porter	6 Bottles
Oatmeal	10 "	Milk	2 "
Buttermilk	58 qt	Whiskey	2 qt
Sweet milk	4 1/2 "	Inf	150 Boxes
Tea	5 lbs	Candles	50 lbs
Sugar	28 "		

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 3rd day of April; 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.	Wm Madden					Bt. forward					
No. II.	Wm Bellage					No. X.					
No. III.	Wm Foults					No. XI.					
No. IV.	Wm Lynn					No. XII.					
No. V.	Wm Taylor					No. XIII.					
No. VI.	Wm Hobbey					No. XIV.					
No. VII.	Wm Spelman					No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						TOTAL,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

The 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 N^o 519. date 2nd April
Requesting a return of the number of Townlands that shall require a different poundage in the rate just to be made containing provision for the payment of the Annuity

Circular N^o 510 date 3rd April
with forms for a quarterly return of Liabilities and Expenses.

Letter N^o 21.196 date 7th April
Sanctioning the appointment of James Staunton as Porter at £15 per Annum

Letter N^o 18354 date 5th April
adverting to previous correspondence relative to the Complaint of Mr. Myles McKelley against the Clerk & trusting the Guardians will call on him to resign his office

In Relation to the conduct of the Clerk of the Union the Board are of opinion that altho' great negligence was shewn by the Clerk in the matter complained of by Mr. McKelley, yet it appears to them that the Clerk has not been guilty of any intentional fraud in that or any other instance to the knowledge of the Guardians and as he has made a solemn engagement to be more careful in future and that no more irregularities shall hereafter occur, and in which engagement the Board place confidence, the Board request the Commissioners not to press his resignation for the present

Galway County Council Archives

Joseph Hayes

Next Meeting of the Guardians to be held on ~~Saturday~~ the 17th
day of *April* 1852.

(Signed) *W. M. Hayes*
Clerk of the Union.

Langhrea UNION.

Population in 1851, . . . 38,698.

Present Net Annual Value, £57,645.10.0

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

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	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.
			Able bodied.		Males.		Fem.		Boys.	Girls.	Total.	Number in Hospital on the above date.				No. of Lunatics and Idiots in Workhouse on the above date.		
			Males.	Fem.	Males.	Fem.												
Workhouse,																		
Temporary Buildings,																		
Additional Workhouse,																		
Permanent Fever Hospital,																		
Fever Sheds,																		
Total,																		
Remaining on previous Saturday, as per last Return,			193	399	80	54	101	138	21	46	19	184						
Admitted during the Week,			16	12	"	"	"	2	4	7	1	2	11					
TOTAL,			209	411	80	54	103	140	25	53	20	186						
Discharged during the Week,			9	33	"	"	"	7	11	5	"	2	67					
Died,			2	2	"	"	"	2	1	"	"	"	7					
Total Discharged and Dead,			11	35	"	"	"	9	12	5	"	2	74					
REMAINING ON THE ABOVE DATE,			198	376	80	54	99	145	21	47	19	182						

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 17th day of April 1852

PRESENT: In the Chair, Joseph Rogers.
 Other Guardians: Robt. D. Perpe, Sir, N. Blake, Capt. Kerrett
 Mr. Sopdel, Mr. Flynn, Mr. Dancy, John Cahy
 Denis Deely, Pat. Egan, Mr. Tully, Mr. Garry

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. 1081 to No. 1224, 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, - - - - - £ 621 16 3

Paid during the week, - - - - - £ 122 0 10

And that the Balance on the Account in favor of the Guardians was - £ 1149 19 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.			
Rich ^d Neil	Loughrea Kilchreest							157	16	5						
	Killmacanua							81	5							
Raymond Smyth	Athenry Clontarf							111	2	6						
	Killinacorney							142	9	6						
Nicholas Lynskey	Kiltulla Kilcomogue							610	2	160	2					
	Craughwelle							110	6	12						
Garrett Burke	Ballinakill							9	4	1	508	17				
	Derrin							359	9	10						
Thomas Hayes	Stumma							75	10	9	415	0				
Patt Healey	Synagh Kilmees Kilreekle							137	0	5	127	8	7	264	9	0
								6	9	10						
								211	4		814	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 £ 88 s. 2 d. 2/4

Debit Provision Account, and Credit Invoice Account.				
The Cost of Provisions and Necessaries consumed was	-	-	-	78:19:8 1/4
Debit Maintenance Account, and Credit Provision Account.				
And the general average Cost of an Inmate for the week was	-	-	-	9 3/4
Average cost in Infirmary,	-	-	-	1: 2/4
Average cost in Fever Hospital,	-	-	-	1: 11/4

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:

Bread	1650 lbs	Wheatmeal	20 cwt
Meat	154 "	Porter	12 Bottles
Ind Meal	40 cwt	Wine	3 "
Oatmeal,	10 "	Whiskey	4 gals
Buttermilk	50 gals	Arrow Root	14 lbs
Suetmilk	4458 "	Turf	150 boxes
Tea	5 lbs	Starch	14 lbs
Sugar	28 "	Soda	112 "
Barley meal	40 cwt	Mould Candles	12 "

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 18th day of April; 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.	Mr Madden				Bt. forward				
No. II.	Mr Stays				No. X.				
No. III.	Mr Procter				No. XI.				
No. IV.	Mr Fynn				No. XII.				
No. V.	Mr Taylor				No. XIII.				
No. VI.	Mr McKeay				No. XIV.				
No. VII.	Mr Spelman				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.
Rush Walker Meal	138	7	9
Wm M. Hayes Disbursements	4	4	2
J. Murray & Son Timber ✓	1	15	9
J. D. Egan Insurance ✓	14	10	3
Patrick Lickon Meat ✓	20	9	10
J. MacKlin Titensils	11	4	10
Pat. Dancy Clothing	43	15	9

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

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

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

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

Circular N^o 22,520 date 14th April
With forms for a return of the Munking Vaccinated
in the Work House during the year ended 25 March 1852

Letter N^o 20,903 date 15th April
Obtaining to Resolutions of the 31st ult in Reply to
the Commissioners letter of the 22nd ult suggesting
the formation of the range of Killinor Electoral Division
into a small Dispensary District & requesting the
Board to reconsider the question at their next meeting

In the absence of the Chairman, Vice
Chairman & Deputy Vice Chairman the Board
deem it advisable to postpone the consideration of
the Subject until this day next

J. Smith

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 - - -

Ditto disallowed - - -

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

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

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

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

The number of applicants for whom relief was not ordered

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

Gateway County Council Archives

Galway County Council Archives

Next Meeting of the Guardians to be held on *Saturday* the *24th*
day of *April* 185*2*.

(Signed) *W. M. Hayes*
Clerk of the Union.

21
Loughrea UNION.

Population in 1851, 38,698 Present Net Annual Value, £57,645-10-0

STATE of the WORKHOUSE for the Week ending Saturday, the 17th day of April 1852.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,															
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,															
Fever Sheds,															
Total,															
Remaining on previous Saturday, as per last Return,			198	376	30	54	394	144	219	47	19	1870	In Workhouse Hospital, } 212 In Fever Hospital } 60 Total, } 272	In separate Wards, } In Wards with other Inmates, } 1 Total, } 1	
Admitted during the Week,			12	26	"	"	7	11	1	"	"	57			
TOTAL,			210	402	30	54	401	148	220	47	19	1869			
Discharged during the Week,			7	25	"	"	15	4	2	1	1	53			
Died,			2	2	"	"	"	1	1	"	1	7			
Total Discharged and Dead,			9	25	"	"	15	5	3	1	2	60			
REMAINING ON THE ABOVE DATE,			201	377	30	54	386	148	217	46	17	1809			

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 17th day of April 1852

PRESENT: In the Chair, James Smyth,
Other Guardians: Geo. W. Lambert, Robt. H. Herpe, Sam Wade,
Oliver Dolphin, Pat. Kerrett, Tho. Young

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. 1925 to No. 1981, 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, - - - - - £162.4.10

Paid during the week, - - - - - £ 76.18.3

And that the Balance on the Account in favor of the Guardians was - £125.6.5

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.
Richd. Neil	Aille							107	17	5			
	Kilcormack							94	2	9			
	Sarkalea							32	16	11			
	Castleboy							86	1	3			
	Donnylaur							32	2	2			
	Kilchrest	10	4	6				15	7	16			
	Loughrea	30	0	0				103	4	11			
	Marntam				40	4	6	69	16	7	103	5	7
	Killinior	30	1	0				37	1	4			
	frange							119	10	6			
Benjamin Smyth	freethill							35	0	10			
	siagrin							45	6	11			
	Athony							126	2	1			
	frangablan							3	6	8			
	Colmaunstown				20	1	0	70	16	3	44	6	1
	Marblehill	3	3	8				78	18	0			
	Drumkeary							98	1	2			
	Loughatone							31	3	1			
	Booford							160	4	1			
	Killinagar	14	1	0	17	4	8	162	0	8	52	1	4
Nicholas Lynskey	Killohillew							59	1	10			
	Moynode							85	2	3			
	Raford							"	4	9			
	Craughwell	6	6	8	6	6	8	75	0	11	17	0	2
Pat. Kealey	Bullam							3	15	10			
	Kilneen	9	4	5				14	4	9			
	Kilreeckle				9	4	5	39	1	1	16	8	7
Lud. Birmingham	Kilcomran	1	1	1				67	1	3			
	Kiltulla	"	1	0				3	5	9			
	Cappalusk	"	9	2				30	10	1			
	Clonkeen				1	1	1	22	3	0	12	3	12
Lud. Brisbane	Bracklaph	8	1	3				4	7	1			
	Leitrim							4	1	1			
	Kitteshill				8	1	3	12	1	6	6	15	7
								117	7	11			
											3	6	19

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 £ 4:1:2 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 82 s. 2 d. 4

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 79:15:11/2

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 9/4

Average cost in Infirmary, - - - - - 1:2

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

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

Bread	1610 lbs	Flour	14 lbs
Meat	158 "	Wheatmeal	10 cwt
Butter	50 cwt	Porter	12 Bottles
Oatmeal	10 "	Wine	2 "
Buttermilk	56 qb	Whiskey	2 qb
Sweetmilk	4187 "	Suf	150 Bows
Tea	4 lbs	Soap	5 cwt
Sugar	28 "		

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 17th day of April; 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.	Mr Madden				Be forward				
No. II.	Mr Stanger				No. X.				
No. III.	Mr Proctor				No. XI.				
No. IV.	Mr Fynn				No. XII.				
No. V.	Mr Taylor				No. XIII.				
No. VI.	Mr Kelly				No. XIV.				
No. VII.	Mr Spillane				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.
Law. Cooley Meal ✓	154	10	3
Robt. Murray Plumber ✓	35	12	6
Mr. Hillman Tent	70	0	0
Mr. Duane Masonry ✓	50	0	0

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: