



Comhairle Chontae na Gaillimhe
Galway County Council

Galway Poor Law Union

Board of Guardian Minutes

GPL6/16

28 Jan 1853 - 6 Jan 1854

Galway County Council Archives

1853
1854

MINUTE
BOOK

St. Poor
Union
MINUTES
1/1853 -
12/1853

Galway County Council Archives

Galway County Council Archives

Galway County Council Archives

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Population in 1851, . . . 61347

January UNION.
Present Net Annual Value, £ *60000*
STATE of the WORKHOUSE for the Week ending Saturday, the *22nd* day of *January* 1853.

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 16 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, . . .	<i>1000</i>	<i>1747</i>													
Temporary Buildings, . . .	<i>160</i>	<i>1747</i>													
Additional Workhouse, . . .	<i>1254</i>	<i>1747</i>													
Permanent Fever Hospital															
Fever Sheds, . . .	<i>140</i>	<i>1747</i>													
TOTAL, . . .	<i>2454</i>	<i>2311</i>													
Remaining on previous Saturday, as per last Return,			<i>265</i>	<i>803</i>	<i>24</i>	<i>63</i>	<i>361</i>	<i>311</i>	<i>278</i>	<i>215</i>	<i>923</i>	<i>15</i>	<i>29</i>	<i>11</i>	
Admitted during the Week,			<i>25</i>	<i>20</i>	<i>7</i>	<i>4</i>	<i>5</i>	<i>7</i>	<i>4</i>	<i>5</i>	<i>3</i>	<i>70</i>	<i>15</i>	<i>11</i>	
TOTAL,			<i>291</i>	<i>823</i>	<i>24</i>	<i>67</i>	<i>366</i>	<i>317</i>	<i>282</i>	<i>57</i>	<i>62</i>	<i>237</i>	<i>34</i>	<i>22</i>	
Discharged during the Week,			<i>29</i>	<i>29</i>	<i>1</i>	<i>3</i>	<i>8</i>	<i>4</i>	<i>2</i>	<i>6</i>	<i>7</i>	<i>6</i>	<i>7</i>	<i>4</i>	
Died,			<i>1</i>	<i>1</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>4</i>	
Total Discharged and Dead,			<i>30</i>	<i>30</i>	<i>1</i>	<i>3</i>	<i>8</i>	<i>4</i>	<i>2</i>	<i>6</i>	<i>7</i>	<i>7</i>	<i>8</i>	<i>8</i>	
REMAINING ON THE ABOVE DATE,			<i>266</i>	<i>793</i>	<i>23</i>	<i>64</i>	<i>366</i>	<i>317</i>	<i>278</i>	<i>54</i>	<i>55</i>	<i>231</i>	<i>11</i>	<i>11</i>	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *22nd* day of *January* 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 *Friday* the *28th* day of *January* 1853

PRESENT: In the Chair, *Richard A. Thompson J.P.*
Other Guardians: *W. Lambert, Nicholas Sullivan, Martin Morris, John Haunson, Tho. Redington, James Martin, Thomas W. Surry, P. Fitzpatrick, Henry Griffin, W. Clancy, R. Bodkin, A. J. Magill, J. Conyn, John Sumner, Nicholas Lynch*

John Hall
P. Fitzpatrick

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. 21112 to No. 22203 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. 80 to No. 803, 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:

That he carried out all orders of the last Board

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, - - - - - £330.16.0

Baid during the week, - - - - - £372.1.11

And that the Balance on the Account in favor of the Guardians was - £569.8.6

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:—

1st. Lodgments of Rates made before alteration of Union.				2nd. Lodgments of Rates made after alteration of Union.			
Name of each Collector	Name of Electoral Division	Collected and Lodged	Remaining	Name of each Collector	Name of Electoral Division	Collected and Lodged	Remaining
		£ s. d.	£ s. d.			£ s. d.	£ s. d.
<i>Crop Sluay</i>		1029 5		<i>Crop Sluay</i>		1060	1959 2 3/4
<i>Ann Anan</i>		29 7		<i>Sanna</i>		38 6 0	427 12 0
<i>Imroine Sluay</i>		1236 4 5/2		<i>Imroine Sluay</i>		158 12 0	178 4 1/2
<i>Wakety Moygallin</i>		285 5 10 1/2		<i>Imroine Sluay</i>		83 0 0	206 4 10 7/8
<i>John Kellam</i>		308 10 9 1/2		<i>Sanabon</i>		4 12 0	40 15 7/8
<i>Drumman</i>		344 4 2 1/2		<i>Belkham</i>		2 6 0	97 3 1/2
<i>Imroine Sluay</i>		1717 14 1/2				89 15 6	2202 10 2 1/2
<i>Imroine Sluay</i>		113 14 1/2		<i>Imroine Sluay</i>		30 0 0	179 1/2
<i>Imroine Sluay</i>		127 0 7		<i>Imroine Sluay</i>		6 0 0	108 9 5
<i>Imroine Sluay</i>		173 2 1/2		<i>Imroine Sluay</i>		8 6 0	61 6 10 1/2
<i>Imroine Sluay</i>		301 2 7 1/2		<i>Imroine Sluay</i>		31 5 0	10 8 1
<i>Imroine Sluay</i>		139 6 9 1/2		<i>Imroine Sluay</i>		45 11 0	179 19 4 1/2
<i>Imroine Sluay</i>		332 4 0 1/2		<i>Imroine Sluay</i>		6 3 4	472 12 4 1/2
<i>Imroine Sluay</i>		354 13 9 1/2		<i>Imroine Sluay</i>		" "	43 19 5
<i>Imroine Sluay</i>		61 3 3 1/2		<i>Imroine Sluay</i>		29 6 0	98 7 4 1/2
<i>Imroine Sluay</i>		548 16 10 1/2		<i>Imroine Sluay</i>		46 0 0	277 1 5 1/2
				<i>Imroine Sluay</i>		87 9 0	992 0 6 1/2
				<i>Imroine Sluay</i>		" "	246 7 1/2
				<i>Imroine Sluay</i>		" "	32 11 0
				<i>Imroine Sluay</i>		6 17 0	87 14 7 1/2
				<i>Imroine Sluay</i>		16 8 0	99 11 2 1/2
				<i>Imroine Sluay</i>		23 5 0	117 5 9 1/2
				<i>Imroine Sluay</i>		27 17 0	110 6 0 1/2
				<i>Imroine Sluay</i>		" "	156 0 9 1/2
				<i>Imroine Sluay</i>		" "	116 17 3 1/2
				<i>Imroine Sluay</i>		27 17 0	383 4 1/2
				<i>Imroine Sluay</i>		" "	107 17 1
				<i>Imroine Sluay</i>		" "	131 10 2 1/2
				<i>Imroine Sluay</i>		" "	46 4 4 1/2
				<i>Imroine Sluay</i>		" "	165 7 1/2
				<i>Imroine Sluay</i>		28 1 0	23 10 6 1/2
				<i>Imroine Sluay</i>		20 9 0	38 16 3 1/2
				<i>Imroine Sluay</i>		48 9 6	62 6 9 1/2
				<i>Imroine Sluay</i>		72 14 0	48 18 2 1/2
				<i>Imroine Sluay</i>		3 1 0	28 12 1/2
						15 7 5 0	77 10 1/2
						350 1 0	661 5 10

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 £ 117. 14 s. 8 d. 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 £ 117. 14 s. 8 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 109. 15. 6

Debit Maintenance Account, and Credit Provision Account,

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

Average Cost in Infirmary, 1 7

Average Cost in Fever Hospital, 7

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:

Wheat Bread 235 Barges turf
 2 Tons wholemeal 24 lbs sand
 2 " Boulders 112 lbs soap
 2 " Ind meal 56 lbs washing soda
 5 cwt salt
 12 lbs Tea
 56 lbs Sugar
 7 lb flour
 56 lbs Rice
 7 lb loaf Sugar
 25 lb Pepper & allspice
 38 lbs meat

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, £ s. d.
 Total, £ s. d.

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.	Merens	1.0.0			No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Cat. fwd.		1.0.0			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.

Commerce leather £ 4 10 0
 William Kamey wool 8 18 0
 Mathew & Sons in account 45 0 0
 John Hamsom " 8 6 5

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

2. Establishment Account.

Mr Kilmartin Putney to 9. 2. 4 ✓
 Mr Mansfield in ash 15. 10. 0 ✓
 Mr James Brown " 37. 0. 0 ✓
 Alex Thom " 8. 6. 3 ✓
 J. O'Keefe " 30. 0. 0 ✓
 Mr L. Manjan " 8. 4. 8 ✓
 Mr J. M. Cape " 6. 8. 2 ✓
 Mr James Forbes " 18. 0. 0 ✓
 Mr John Ireland " 4. 13. 2 ✓
 Mr J. Stephens " 6. 14. 5 ✓
 Mr J. Smoother " 10. 2. 4 ✓
 Mr John Hill " 1. 9. 8 ✓

2. 41 books & for in ash 18 15 0 ✓
 M. Mansfield " 48 3 11 ✓
 J. O'Keefe " 20 0 0 ✓
 J. O'Keefe " 7 0 0 ✓
 J. O'Keefe " 14 09 10 ✓

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

3. Workhouse Invoice Account.

Robert Jones meal wash	740	0	0
John O'Leary Bread	27	9	3
Mr Dalby soap	25	10	-
James Sym & Co flour	39	19	8
Mary Emmell milk	40	0	0
John Emmell Beef	25	0	0
John Small milk	20	0	0
Martin Kelly milk	12	5	7

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

4. Out-door Relief Invoice Account.

£ s. d.

[A large diagonal line is drawn across the page, crossing out the table area.]

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:

no Report

Officers Reports

The Master informed the Board that he would from the Rev Mr Power of his fire at last office order for one pound to pay the expense of conveying two of the Sumatran (the one and Henry Jell) to Liverpool previous to their departure for Australia and that the Rev gentleman hopes the Guardians will supply them with an outfit their length of time in the House 19 years prevents the Master from having any trace of their clothes.

Resolved that the sum mentioned be applied to for leave to expend a sum of £23 for the purpose of assisting the two Paupers named to emigrate to Australia the £23 to be charged to the Extraordinary Division of Salary.

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

The Master called the attention of the Guardians to the case of Bridget Motney (an inmate of the Mad House) who the Medical Officer has declared to be insane and directs her immediate removal from the female Infirmary Ward consideration deferred till next meeting.

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)

P. Commissioners circular 17 January calling the clerk's attention to their order regulating the conduct of Election of Guardians.

P. Commissioners letter 22 January transmitting questions for answers with reference to the appointment of Returning Officer in town of M. D. Brody. The appointment of Returning Officer postponed for one fortnight.

P. Commissioners letter 27 January transmitting questions for answers in reference to the appointment of Poor Rate Collectors in town of M. C. O. to be. No tender having been received it was ordered that the appointment be renewed.

P. Commissioners letter 27 January stating in reply to the Resolutions of the Board on the 14th instant to the effect that

that clothing be provided for two of the Inmates who are about to be discharged and that the cost of the clothing be charged to the D. D. Union to which the persons belong, that the proper course to be adopted in such cases appears to the Commissioners to be to debit the clothing account with the value of the articles so furnished, and requesting the Board of Guardians will cause their reputation with respect to the Pauper Clothing to be strictly observed in future.

P. Commissioners letter 27 January stating that they will raise no objection to the expenditure of £25 incurred in providing Dinner for the Work House Inmates on Christmas Day.

P. Commissioners letter 27 January stating that they have instructed their Inspectors Mr. Hall to make inquiry upon oath relating to the reported absence of the Schoolmaster and Assistant Schoolmaster of Sangan Auxiliary Work House on the night of the 14th instant.

Mr. Hall stated that he would hold the inquiry in the Board Room on Monday next at the hour of ten o'clock and the clerk was directed to give notice to the parties to attend.

P. Commissioners letter 27 January expressing their sanction of the arrangement of the Board that Thursday be fixed for the admission of Poor Persons to the Work House in future.

Ordered that each Guardian do get notice of this arrangement.

The following notice was received from Mr Lynch.

I shall move on this day fortnight that the expense of all persons sent to the Work House by the different Relieving Officers and improperly placed by them in the different Sessions shall be charged against the salary of such Relieving Officer as shall have improperly placed such person in any Session.
January 23rd 1853 Nicholas Lynch

Mr Toney Proposed in pursuance of notice that all the officers of the Union be paid a quarterly salary this day as an amendment Mr Lynch Proposed and Mr Johnson seconded, that the salaries who have closed their accounts be paid to the 2nd of September 1853 and the other officers of the Union 3 months salary these payments to be made on this day fortnight after a good deal of discussion on the subject Mr Lynchs Amendment was unanimously agreed to

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

The number of provisional admissions to the Workhouse confirmed was 36

Disallowed

The number of applicants admitted to the Workhouse was 47

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.)

Read letter from Mr Cullen Relieving Officer mentioning a corrected list of deserted persons in the Work House for the different Sessions of January and January
Concussion adjourned till next meeting

Read letter from Mr Cullen Relieving Officer reporting the eviction of 33 Families including 143 Persons from the Townland of Muncannon & Moybawn the property of Mr Moses Montague Park Father

A complaint having been made by Mr Sullivan of the 10th having used very improper language to him on Sunday last and if the latter having also used greater violence than was necessary towards a Pauper named Mr Bush when endeavouring to take some tobacco from him

The complaint was carefully investigated by the Board when they came to the following Resolutions

Resolved that Mr Bell be called upon to express his great regret to Mr Sullivan for having in a moment of excitement used very improper or ill becoming language to him

Resolved that Mr Bell be cautioned against using any unnecessary force towards any Pauper when acting in the discharge of his duty

Mr Juffin moved & Mr Haunson seconded an amendment that in future if Mr Bell should be first shown that Mr Bell has used unnecessary violence towards a Pauper before he should be cautioned against doing so

The amendment was carried 5 for it and 3 against it

It was Resolved that the Chairman Mr. Newman do prepare and submit to the Board on Friday next if possible a memorial on the subject of the consolidated Committee's letter with the great injustice of requiring so heavily a burdened Union as this to repay an impost which has been reported upon by a committee of the House of Lords as a tax which should not be enforced.

Supplement sheet

Ordered that the medicines &c required by the Medical Officer of the Jalway Dispensary be supplied.

That the estimate of medicines &c required by the Medical Officer of the Jurloughmore Dispensary be referred back to the Committee for further consideration.

Next Dispensary District

Account of Ready for Rent Amt. £ 2. 10. 0

" " " " " " " " " " " " 1. 0. 0

Ordered to be paid

Order Dated 27 Jan'y 1853 amending Order Dispensary District to that of Jalway
 Order Dated 27 Jan'y 1853 Resolving Philip Bromley M.D. into one of the Medical Officers of the Jalway Dispensary District

Read letter from Mr. Clonkey of dated 25 Jan'y forwarding the following extract from minutes of the Committee of Management of the Jurloughmore Dispensary District
 " Resolved that the Committee at the beginning of the new year wish to express

Next Meeting of the Guardians to be held on the

day of 185

(Signed)

Clerk of the Union.

" their entire approbation of the manner in which
 " the Dispensary has been conducted and the attention
 " bestowed by the medical officers & their to the
 " recipients of Relief since the opening of the
 " Dispensary and they wish this Resolution to be
 " entered in the Minutes and a copy thereof
 " sent to the Board of Guardians by our
 " Secretaries."

Next Meeting of the Board to be held
 on Friday the 6th February 1853

Geo. Redington

Chairman

John Harrison

Guardians

W. Morrison

Clerk

Galway County Council Archives

Population in 1851, . . .

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the _____ day of _____ 185 .

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,																
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital																
Fever Sheds,																
TOTAL,																
Remaining on previous Saturday, as per last Return,													In Work-house Hospital, In Fever Hospital,	Inseparate Wards, In Wards with other Inmates,		
Admitted during the Week,													Total,	Total,		
TOTAL,																
Discharged during the Week,																
Died,																
Total Discharged and Dead,																
REMAINING ON THE ABOVE DATE,																

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

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	
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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 _____ the _____ day of _____ 185

PRESENT: In the Chair,

Other Guardians:

The Minutes of last Meeting were read and Signed.

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

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

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

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

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - -

Debit Maintenance Account, and Credit Provision Account,

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

Average Cost in Infirmary. - - - - -

Average Cost in Fever Hospital, - - - - -

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

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

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

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

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

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

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

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

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

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

Galway County Council Archives

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:)

Galway County Council Archives

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

The number of provisional admissions to the Workhouse confirmed was

Disso, 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.)

Galway County Council Archives

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

(Signed) _____

Clerk of the Union.

STATE of the WORKHOUSE for the Week ending Saturday, the 30 day of July 1853

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse, . . .	1000	1379													
Temporary Buildings, . . .	800	1379													
Additional Workhouse, . . .	1200	455													
Permanent Fever Hospital															
Fever Sheds, . . .	150	8													
TOTAL, . . .	3200	1872													
Remaining on previous Saturday, as per last Return,			229	664	25	53	350	27	005	42	41	1925	In Work-house Hospital, In Fever Hospital,	In separate Wards with other inmates, 4	
Admitted during the Week,			9	8	1	3	6	3	..	2	5	37	Total, 202	Total, 10	
TOTAL			238	672	26	56	356	27	3	257	44	46	1962		
Discharged during the Week,			22	44	1	5	15	10	7	3	8	117			
Died,			"	"	1	"	"	"	1	"	1	3			
Total Discharged and Dead,			22	44	2	5	15	12	8	3	9	120			
REMAINING ON THE ABOVE DATE,			216	628	24	51	341	21	124	3	37	1842			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 30 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 Friday the 5 day of August 1853

PRESENT: In the Chair, Robert Henry Esq. M.P.
 Other Guardians: Nicholas Killian - Henry Daly
J. Guady, John Keenan, J.C. O'Shaughnessy
Richard M. Keenan, John Roddy, Wm. Flaherty
John Guining, John McCann, M. Tierney
A. Mullins, John W. Drayton, J. Seavey, P. Hayes
John W. Drayton, J. Seavey, P. Hayes
P. L. I.

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.

Between Bluthner and Mary Omealie -

23573
27
23610

The Workhouse Register was produced, examined, and authenticated, from No. 23574 to No. 23610, 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. 263 to No. 263, 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:

That he carried out all the orders of the last Board

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, - - - - - £ 104:16:9

Baid during the week, - - - - - £ 104:9:11

And that the Balance on the Account in favor of the Guardians was - £ 78:18:9

The Book was signed by the Chairman.

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

The Lodgments made of Rates Collected in the several Electoral Divisions appear to have been as follows:—

1st. Lodgments of Rates made before alteration of Union.				2nd. Lodgments of Rates made after alteration of Union.			
Name of each Collector	Name of Electoral Division	Collected and Lodged	Remaining	Name of each Collector	Name of Electoral Division	Collected and Lodged	Remaining
		£ s. d.	£ s. d.			£ s. d.	£ s. d.
<i>Prop Salway</i>		" " "	1027 19 9	<i>Prop Salway</i>		27 4 0	428 7 12
<i>Hemson Mear</i>		" " "	19 5 0	<i>Prop Salway</i>		" " "	224 19 4
<i>James Salway</i>		" " "	1111 10 0	<i>James Salway</i>		12 11 0	712 15 3
<i>Shakely Royall</i>		" " "	265 10 4	<i>Shakely Royall</i>		" " "	20 15 7
<i>John Stellanin</i>		" " "	954 19 4	<i>John Stellanin</i>		12 11 0	757 2 0
<i>Richard Stellanin</i>		" " "	358 4 4	<i>Richard Stellanin</i>		7 10 0	32 1 0
			1313 2 3	<i>Richard Stellanin</i>		5 6 0	3 0 5
<i>Thomas Stellanin</i>		" " "	113 19 4	<i>Thomas Stellanin</i>		3 7 0	6 16 0
<i>James Hackath</i>		" " "	127 10 7	<i>James Hackath</i>		" " "	3 12 1
<i>Athony</i>		" " "	173 12 0	<i>Athony</i>		8 13 0	13 17 5
			307 2 7	<i>Athony</i>		" " "	298 9 4
<i>Clayton</i>		" " "	139 6 7	<i>Clayton</i>		" " "	82 6 5
<i>John Stellanin</i>		" " "	1332 19 0	<i>John Stellanin</i>		" " "	0 17 4
<i>William Stellanin</i>		" " "	1353 13 9	<i>William Stellanin</i>		" " "	37 8 4
<i>Shakely Royall</i>		" " "	61 3 8	<i>Shakely Royall</i>		" " "	449 11 6
			748 16 8	<i>Shakely Royall</i>		" " "	176 7 0
				<i>Shakely Royall</i>		" " "	1 5 0
				<i>Shakely Royall</i>		" " "	11 5 1
				<i>Shakely Royall</i>		" " "	13 9 2
				<i>Shakely Royall</i>		" " "	24 14 3
				<i>Shakely Royall</i>		" " "	41 1 0
				<i>Shakely Royall</i>		" " "	66 6 9
				<i>Shakely Royall</i>		" " "	62 4 9
				<i>Shakely Royall</i>		" " "	169 12 7
				<i>Shakely Royall</i>		" " "	17 12 1
				<i>Shakely Royall</i>		" " "	42 2 2
				<i>Shakely Royall</i>		" " "	4 7 5
				<i>Shakely Royall</i>		" " "	59 14 5
				<i>Shakely Royall</i>		" " "	0 5 0
				<i>Shakely Royall</i>		" " "	1 12 0
				<i>Shakely Royall</i>		" " "	9 17 3
				<i>Shakely Royall</i>		" " "	10 2 3
				<i>Shakely Royall</i>		" " "	3 3 0
				<i>Shakely Royall</i>		" " "	12 14 9
				<i>Shakely Royall</i>		" " "	1 16 0
				<i>Shakely Royall</i>		" " "	6 6 7
				<i>Shakely Royall</i>		" " "	4 14 0
				<i>Shakely Royall</i>		" " "	14 1 4
Total,			5177 6 8	Total,		629 0 2	330 16 1

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 £ 22 10 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 100 - 10 s. 10 1/2 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - 100 - 13 - 0 1/2

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - - - 1 - 0 2

Average Cost in Infirmary, - - - - - 1 - 8 3

Average Cost in Fever Hospital, - - - - -

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 of Bread	39 1/2 lb meat
2 Tons dry meal	15 lb Bacon tuff
2 Tons Bealy meal	12 lb candles
2 Tons In meal	10 lb soap
420 qts Quab new milk	112 lb washing soda
550 lbs Salt	1 lb mixed sundries
10 lb Tea	
55 lbs Rice	
32 lb loaf Sugar	
25 lb paper & 1 lb paper	
6 Batts Tobacco	
32 lb Arrow Root	

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

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

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

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

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

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

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

RELIEF DISTRICT	Name of Relieving Officer	By Check on Treasurer		By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Check on Treasurer		By Order on Contractors	
		£	s.	d.	Article and quantity			Value	£	s.	d.
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. frwd.						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.

W. Grouse Salary as before	25 0 0
B. O'Keefe " " " " " "	5 0 0
Clark & Co. Tradesmen Bills	7 2 6
St. John Building as above	5 10 0

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:

That the Workhouse and Auxiliaries are in good order.

That the Wool supply is very inferior and not at all according to contract.

Ordered that it be returned and the Contractor advised that if he does not supply best wool the Guardians will purchase wool and pay the extra

paid to him —

Officers Reports and orders thereon

Ordered that the Turnwardens be ordered to attend on the 8th inst for completing the scrutiny into the Paupers chargeable to the Highway division —

Master reported that he lodged in Bank to the Credit of the fund the sum of £17. 7. 11 the proceeds of embroidery work —

Ordered that three good suits be provided for girls who will be taken as servants @ the Railway Hotel & whose clothes cannot be found —

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

Master reported that required the following 1000 Needles & 1 lb of thread 20 dozen Hoops —

Ordered.

The Schoolmaster reported that upwards of 50 of the School Class ~~of~~ ^{are} then discharged stating that their friends would support them outside.

Ordered that they be brought before the Visiting Committee and such of them as may be considered able to live outside be discharged:

A requisition for medicine for the Workhouse Dispensary was signed by Mulholland.

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

Order dated 29 July 1853 concerning to the expenditure of a sum not exceeding five shillings for the purpose of assisting to defray the expenses of John Jones and inmates of the workhouse who is about to emigrate, to America

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:)

Read letter from O. A. Corns dated 29 July 1853 no 43212 forwarding queries to be answered with reference to the appointment of Wardmaster.

Read P. L. circular dated 21st inst no 334 requiring a Return respecting the second instalment of the Ammities

Read P. L. circular dated 21st inst no 331 requiring a Return respecting the rates made and any new rates agreed upon

Read letter from P. L. circular dated 4th instant expressing their approval of the allowance of a quarter of a pound of white Bread daily extra to the infants to the children in the infant class

Read letter from P. L. circular dated 4th instant 44012 stating that such facts have been stated by Mr Hall's Inquiry, in regard to the course adopted by Stephen Currier. On recollection with respect to the rate due by a person named Naughton, that the Comrs might have thought it desirable to instruct Mr Hall to make further investigation with respect to the collection of contributions by a farmer in the Spittal Division.

~~Read letter~~

Read letter from P. L. circular dated 4th instant requesting to be informed of the nature of the expenses of £1 paid to Mr Freeman and £7.2.6 paid to Mr Currier entered under the head of Relabourment account on minutes of the 29th inst.

On acknowledgment letter dated 4 August 1853 & no 44109 stating that they observe in minutes of the proceedings of the Board under the 29th ultimo a payment of £1 to Mr Freeman for expenses incurred in attending at the Athery P. Sessions and also that a sum of £7.2.6 had been paid for fees to Mr Currier and requesting to be informed of the nature of the expenses referred to and the reason why they have been charged to the Relabourment account.

The Comrs are informed that in the case of Mr Freeman the circumstances were

as follows. McCreaven made a deposit
for Rate due on a holding in the Anglin
Division he was rescued - He summoned
the parties present and the ~~case was dismissed~~
~~and~~ Magistrates dismissed the case and
gave a warrant for one pound against him
McCreaven. He wrote also to the Board on
the subject and the Board were unanimously
of opinion that McCreaven had not acted
improperly and they accordingly agreed to reim-
burse him the pound which he had to pay.

The cause of these errors being entered in
the part of the Minutes laid out for established
Items was in consequence of no separate
heading being for the accounts to which they
belong but altho entered in the established
part of the Minutes they are charged to their
proper accounts in the Ledger. In future
however the Clerk has been directed to open separate
heads of accounts for entering such items as do
not come under the four heads already
~~opened~~ in printed in Minutes.

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 Policing 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.)

Letter from P. H. Bullen ¹¹ stating that he had been
served with notice of the eviction of 14 families at
Bohemane and Galadaka the property of M. J. Mahon
and three families off the Harland of Bohemane
and Ballagh the all in the Galway Division

Miss Stammersy app^d for & obtained one week's
leave of absence

Letter from the Clerk of the Board of Guardians
including a copy of a Resolution passed by
that Board relative to the Accounts.
After some discussion the Resolution was passed
as follows.

Res^d that the Repⁿ of the Town and County,

unanimously
Martin O'Riordan was appointed Warden at
a salary of Ten pounds a year with Rations
and apartments

~~As a result~~
The Plan of the Ongoing Project having been ^{not} carried
for the Bank of the Union the matter was
deferred.

The Clerk submitted the Estimate of the Requirements
of the several Divisions up to September 1854 and
after some discussion it was agreed that ~~it~~
100 Copies of it be printed provided the expenses
does not exceed 20 Shillings and that a copy
be furnished to each Member of the Board with such
stating that same will be considered on the 19th
of August next =

That a copy be also sent to Mr. P. Clonmurry =

Tuesday the 9th was named for meeting of the Rate Committee
to complete the ~~work~~ surveying into the areas of
1854.

Mr. Williams notice of motion having been considered
it was resolved ~~that~~ after a division that the
guardians do provide Mr. Bullen Es. with an
office in a central part of the District the
rent not to exceed £5. That hand bills be
issued putrids same to the several divisions
next

That the Clerk do write to Mr. Blakeney from
answering the Board's letter relating to the
Debt due by Martin Clonmurry.

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

(Signed)

Clerk of the Union.

It appearing the Collator for the Union "W. Peirce"
had issued about 100 summonses against
defaulting occupiers to the Petty Sessions of
Annan which are to be tried on Friday next and
the Collator having stated that ~~the~~ against
many of the cases would be defended it was
ordered that Mr. MacKeanpiper Esq. as also
the Clerk of the Union and Mr. McFadden the
valuator ^{with the party of the proceedings} do attend at the Annan Sessions
~~to~~ while the cases are being tried =

The Clerk reported that in checking the accounts
of Mr. Tolan "Collator" on Friday he observed that
an entry opposite No. 105 Sclerna Division
had been erased by him altho checked off by
Clerk on Friday.

Mr. Tolan was present and explained to the Board
that he received the amount of the Rates £1.3.9 from
a man Tolan who is rated opposite 109 in Annan
Book and same townland but that in
crediting it in the Collecting book he did so
opposite Mr. Tolan in No. 105 whose Rates
were the same and that Mr. O'Riordan checked
it off opposite No. 105. but subsequently
he Tolan found that he should have
entered it as collected opposite No. 109
instead of No. 105 and he changed the
entry from No. 105 to No. 109 without Mr.
O'Riordan's knowledge believing that it was
no harm and as he was doing injustice
to any party.

The Board believing that Mr. Tolan did it
through ignorance they overlooked the
matter but continue against doing
the like again =

W.

Mr. Hall stated that when the Rate Committee
men going over the collecting books of 1849 for
two ~~one~~ of the salween wards he observed ~~the~~
alterations to have been made in the collecting
books and enquiring alterations made in
the Rate books for these wards and that same
were done without the knowledge of the clerk
and he ~~was~~ suggested that the Clerk do
prepare a statement of same and lay it before
the Board in the 19th but as it was desirable
before new Valuations would be appd to know
whether any alterations had acted improperly:

The Board directed Mr. Paddy to prepare the
list and lay it before the Board on the day named.

Mr. Paddy was directed to insert in his
valuation Books all Property no matter of
what nature:

Supplemental Sheet

Gravel Keys Salary in Part of ~~Salary~~ £0.16 8
Julween Dispensary -

Thomas Joyce Painting the Hallway
Dispensary £0.12 0

Liam Burke Rent do. 5.0 0

Letter from P. L. C. dated 4 Aug 1853 no. 44109
stating the providing of suitable dispensary
accommodation lists with the Board of
guardians and not with the Dispensary
Committee and requesting to be printed
with any Report which the Board may receive
from the Revenue Committee relative to the
Revenue Dispensary.

Galway County Council

Population in 1851, . . .

Galway
6,1397

UNION.

Present Net Annual Value, £ *60,331.9.5*

STATE of the WORKHOUSE for the Week ending Saturday, the *12th* day of *August* 1853.

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, . . .	<i>1000</i>	<i>1229</i>														
Temporary Buildings, . . .	<i>860</i>	<i>1229</i>														
Additional Workhouse, . . .	<i>204</i>	<i>462</i>														
Permanent Fever Hospital																
Fever Sheds, . . .	<i>140</i>	<i>8</i>														
TOTAL, . . .	<i>3204</i>	<i>4829</i>														
Remaining on previous Saturday, as per last Return,			<i>20</i>	<i>628</i>	<i>24</i>	<i>51</i>	<i>341</i>	<i>261</i>	<i>243</i>	<i>41</i>	<i>37</i>	<i>1872</i>	In Workhouse } <i>203</i> Hospital, } In Fever Hospital, } Total, } <i>203</i>	In separate Wards, } In Wards with other inmates, } Total, } <i>10</i>		
Admitted during the Week,			<i>14</i>	<i>6</i>	<i>1</i>	<i>3</i>	<i>7</i>	<i>1</i>	<i>1</i>	<i>2</i>	<i>23</i>					
TOTAL,			<i>230</i>	<i>634</i>	<i>25</i>	<i>51</i>	<i>344</i>	<i>268</i>	<i>243</i>	<i>41</i>	<i>39</i>	<i>1872</i>				
Discharged during the Week,			<i>30</i>	<i>71</i>	<i>1</i>	<i>20</i>	<i>16</i>	<i>5</i>	<i>1</i>	<i>1</i>	<i>144</i>					
Died,																
Total Discharged and Dead,			<i>30</i>	<i>71</i>	<i>1</i>	<i>20</i>	<i>17</i>	<i>6</i>	<i>1</i>	<i>1</i>	<i>146</i>					
REMAINING ON THE ABOVE DATE,			<i>20</i>	<i>513</i>	<i>25</i>	<i>51</i>	<i>324</i>	<i>257</i>	<i>237</i>	<i>41</i>	<i>38</i>	<i>1729</i>				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *12th* day of *August* 1853, 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 *12th* day of *August* 1853

PRESENT: In the Chair, *John Redington Esq. J.C.*
 Other Guardians: *John Blakeley*, *John Hanissey*,
John F. Hodges, *James Mactye*,
Wm. Cavanagh, *St. Killian*,
Wm. Saffin, *John Gualy*,
R. A. Hurran, *Wm. Morris*,
Wm. Clancy

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 & Vic., c. 81.

Between Peter Hughes & Mary Donelan

The Workhouse Register was produced, examined, and authenticated, from No. 23011 to No. 23044 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. 100 to No. 103, 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:

That he carried out all orders of the last Board

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, - - - - - £ 93. 13. 0

Paid during the week, - - - - - £ 54. 7. 2

And that the Balance on the Account in favor the Guardians was - £ 114. 7. 7

The Book was signed by the Chairman.

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

The Lodgments made of Rates Collected in the several Electoral Divisions appear to have been as follows:—

1st. Lodgments of Rates made before alteration of Union.				2nd. Lodgments of Rates made after alteration of Union.											
Name of each Collector	Name of Electoral Division	Collected and Lodged			Remaining			Name of each Collector	Name of Electoral Division	Collected and Lodged			Remaining		
		£	s.	d.	£	s.	d.			£	s.	d.	£	s.	d.
<i>Crop Salway</i>					1127	19	9	<i>Crop Salway</i>				428	7	1/2	
<i>Hannon Aran</i>					19	5		<i>Barna</i>				224	19	4	
<i>Conorine Salway</i>					1111	12	9	<i>Conorine Salway</i>				712	15	3	
<i>Patrick Moyellan</i>					265	10	6	<i>Navalton</i>				20	15	1	
<i>Jill Kellanin</i>					954	19	6	<i>Tullinstone</i>				7	11	3	
<i>Lupton</i>					358	4	4	<i>James Anadown</i>				32	1	0	
<i>Conor Anadown</i>					113	19	1	<i>James Anadown</i>				3	5	5	
<i>James Keshop</i>					127	10	7	<i>James Anadown</i>				6	16	0	
<i>Athone</i>					173	12	0	<i>James Anadown</i>				3	1	1	
<i>Claypatway</i>					139	6	0	<i>James Anadown</i>				13	17	5	
<i>Brin</i>					332	19	0	<i>James Anadown</i>				298	9	6	
<i>James Anadown</i>					354	13	9	<i>James Anadown</i>				82	10	0	
<i>James Anadown</i>					61	3	3	<i>James Anadown</i>				0	17	6	
								<i>James Anadown</i>				37	5	6	
								<i>James Anadown</i>				419	11	6	
								<i>James Anadown</i>				70	0	106	
								<i>James Anadown</i>				15	0	"	
								<i>James Anadown</i>				11	5	7	
								<i>James Anadown</i>				13	9	2	
								<i>James Anadown</i>				24	14	3	
								<i>James Anadown</i>				41	1	0	
								<i>James Anadown</i>				66	6	9	
								<i>James Anadown</i>				62	4	9	
								<i>James Anadown</i>				169	12	7	
								<i>James Anadown</i>				49	0	13	
								<i>James Anadown</i>				17	19	0	
								<i>James Anadown</i>				"	5	2	
								<i>James Anadown</i>				22	8	0	
								<i>James Anadown</i>				37	6	5	
								<i>James Anadown</i>				5	0		
								<i>James Anadown</i>				9	17	3	
								<i>James Anadown</i>				10	2	3	
								<i>James Anadown</i>				12	14	9	
								<i>James Anadown</i>				6	6	7	
								<i>James Anadown</i>				19	1	4	
								<i>James Anadown</i>				13	15	0	
								<i>James Anadown</i>				237	5	1	

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 £90. 19 s. 6 1/2 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ 90. 16. 2 1/2

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - 1. 0 1/2

Average Cost in Infirmary. - - - - - 1. 8 1/2

Average Cost in Fever Hospital, - - - - - 7 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:

1500 lb Bread	3 Bottles Porter
12 Tons Rye meal	3 Bottles Port Wine
12 " Barley meal	32 lb ansa Book
12 " Indian meal	405 lb meat
12 " oatmeal	145 ^{boxes} turf
4039 quarts new milk	12 lb candles
50 lb salt	112 lb soap
12 lb Tea	112 lb washing Soda
112 " Sugar	
32 " loaf Sugar	
15 " Pepper	
10 " Allspice	

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, - - - - -			nil
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. frwd.						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.

Club Union payment of small bill	4	15	4
Ball for money Act of contract	2	0	0

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

3. Workhouse Invoice Account.

	£	s.	d.
Mr. Chapman's purchase of Milk	15		
Mr. W. Ramana's account in aid	15	0	0
Mr. Chapman's purchase of milk	20	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:

That the W. Home, in a good order
 to send that by pair of trousers
 examined by the visitors, the coat
 be sent to the tailor for repair for
 James Day that wish to take their
 Quaker's & whose own clothes cannot
 be found.

to send that Home's money be prosecuted
 for absconding with a part of the
 Home's money

to send that the sugar be removed from
 the Cell, & the Board

The master submit the state of all the
 able bodied men at present in the House
 to the Board that Mr. Chapman & Mr. Fuller
 do select 40 of the most able bodied
 paupers for their discharge the Boarding
 House to get them employment

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

Resolved that Mr. Wade's offer of 3/ per
 net for the Steering net at present in
 the House be accepted.

The master reported that he wrote to the
 Contractor in compliance with the order of
 the Board stating that the stool delivered was
 rejected.

The Contractor who was present at
 the Board agreed to take back the stool
 and promised to supply best stool according
 to the contract.

The Schoolmaster at Dagen reported
 that a large number of the school boys (between 40 & 50)
 are of the age at which it is usual to
 have their hair shorn to claps. Some have been
 in the Home for the last seven years when at
 their admission were reported to be ten years of
 age & that they already devote 3 hours of the day
 to working on the farm and that as the
 working hands are being infinitely reduced
 the whole of their time should be used
 to that they be taught to the best advantage
 not at half past 2 o'clock to be required
 by the Boarding House.

1-1-8
11-82

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

L^d for date 6th Aug 1853 no 79570 transmitting copy of an order which the Com^r have ceased for the adjustment of the liabilities of the Parishes now composed in part Union & calling the attention of the Board of Guardians of this Union to that part of the order relating to the Parishes of Bahauena & Shadally South, which was found in the General Account and which are entitled to credit of £10.12 in respect of balances found to be standing in their favor on their separation from the 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:)

Consideration be given to next Meeting when the fact will be present to explain

L^d for circular dated 6 Aug 1853 requiring a return relating to the 1st instalment of the Amencities

L^d for circular dated 6 Aug 1853 no 44485 requiring a return ~~showing~~ in pursuance of an order of the Board of Com^r showing the amount paid for the salaries of Mr & Mrs Schoolmasters & Schoolmistresses in the Union in each year since 1846

L^d for letter dated 6 Aug 1853 no 44387 expressing their approval of the appointment of Mr Martin Davis to the office of Collector

L^d for circular letter dated 10 Aug 1853 no 44381 requesting to be furnished with a return relating to any Summaries of the Poor Law in the Union

L^d for letter dated 11 August 1853 no 45009 with reference to the Resolution of the Board in the 5th inst in reply to the Com^r's letter of the previous day respecting the payment of £100 made to Mr Quareau on the 1st of Aug 1853 amount of fees paid to Mr Quareau and requesting the Clerk would fully set forth the circumstances which led the Guardians to charge the funds of the Union with the costs imposed upon Mr Quareau

The Collector is ordered to refund the £10. do it now appears that the fallacy of the charge was changed to Collector & period between the date of seizure and the day of trial

on the completion of their respective collections be forthwith paid the Sunday on their collections in priority to all the other payments thereafter to be made

John Holmes
Mayno 12th 1853

Ordered that copies of the above notice be sent to each guardian immediately

The proposal of Mr Fuller offering a suitable office in ^{the} street at 5 of year was accepted

~~Mr James Hand~~

The following notice of motion was handed in by Mr Fealy,

I give notice that on this day fortnight I will move that the chaplain of

- Daniel Jany
- James Mapius
- Hanna Mapius
- Patt Jordan
- John Sheffman
- Cal Haman
- Kate ~~John~~ Murphy
- James Henry
- Redd Fealy
- Patt
- Miss
- John
- James Dwyer

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

(Signed) _____

Clerk of the Union.

- Peggy McDonagh
- Kate Moylan
- Patt Keane
- Mary Clonan
- Brady, James
- Brady, Joyce

be changed from Saturday Division but who has a demand of expenses they may be found to be legally chargeable to

Joseph Fealy
Mayno 1853
Guardian

Resolved that the clerk of the Union be directed to insert the following memorandum in the fly leaf of each folio book

Any collector who makes any alteration or erasure in the folio book or shall suffer any other person to do so will be proceeded against in a court of law by the Guardians and on conviction will be immediately dismissed.

The Auditors of the Collectors will also be held responsible for all breaches of duty in the part of the Collectors

Supplemental Mem
Ordained Dec 10
From as per for Prof candles £20.0
J^r Hughes. Pharmacy J^r 3: 17: 4

Galway County Council Archives

Population in 1851, . . .

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the *13th* day of *August* 185*3*

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	In Hospital on the above date	
Workhouse, . . .	1000													
Temporary Buildings, . . .	860													
Additional Workhouse, . . .	1204	244												
Permanent Fever Hospital														
Fever Sheds, . . .	140													
TOTAL, . . .	3204	1571												
Remaining on previous Saturday, as per last Return,			200	563	25	50	324	251	237	41	38	179	In Work-house Hospital, In Fever Hospital,	In separate Wards, In Wards with other Inmates, 10
Admitted during the Week,			65	1	1	3	1	1	1	1	1	14	Total,	Total, 10
TOTAL,			265	568	25	51	327	252	238	42	39	193		
Discharged during the Week,			30	64	3	5	52	12	3	-	-	51		
Died,			1	2	-	-	-	-	-	-	-	3		
Total Discharged and Dead,			31	66	3	5	52	12	3	-	-	54		
REMAINING ON THE ABOVE DATE,			175	502	22	46	275	240	235	42	34	157		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *13* day of *Augt* 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 *Friday* the *14* day of *August* - 185*3*

PRESENT: In the Chair, *At Haberty E. M.P.*
 Other Guardians: *John Doolan, J. C. Shaughnessy, William Carrigan, Thomas J. Deane, John Keane, Pat. O'Shaughnessy, F. Blake, Wm. Clavelly, Thomas J. Deane, W. P. Lambert, P. Blake, Harry Deane, Arthur Kellian, Michael Kemp, J. H. Blake, All Mullins, R. Griffin, John McDonagh, Joseph Grady, R. H. Keane, Sam. Clarke, R. H. Deane, At Blake, J. Blahoney, J. Keane, Jas. Keane, J. J. Deane, E. J. Mearns, P. Bookin, P. Casper, M. Lynch, John Deane.*

The Minutes of last Meeting were read and Signed.

Galway County

Guardians in the Room 27/3

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. 23645 to No. 23663, 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. 863 to No. 867, 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:

He took up that he carried out all the orders of the last Board.

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, - - - - - £ 39 : 11 : 0

Paid during the week, - - - - - £ 45 : 10 : 8

And that the Balance on the Account of the Guardians was - £ 108 : 7 : 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.

23644
19
23663

The Lodgments made of Rates Collected in the several Electoral Divisions appear to have been as follows:—

1st. Lodgments of Rates made before alteration of Union.						2nd. Lodgments of Rates made after alteration of Union.									
Name of each Collector	Name of Electoral Division	Collected and Lodged			Remaining			Name of each Collector	Name of Electoral Division	Collected and Lodged			Remaining		
		£	s.	d.	£	s.	d.			£	s.	d.	£	s.	d.
Carp	Salway par 1	1007	19	9	Carp	Salway par 1	16	0	0	412	7	12			
Henry	Anan	19	5	0	Rama		2	8	0	222	11	5			
Coniston	Galweg 2	1111	12	9	Carrisnie	Salway 2	8	1	0	71	14	5			
Phelan	Ingallen	245	10	2	Lawlor					24	5	13			
Sib	Killarinn	965	14	10	McDonnell					7	11	32			
	Ingallen	358	4	4	Quinn	Amadon	1	8	0	30	30				
		1313	2	5	James	Amadon	1	8	0	2	7	5			
Conon's	Amadon	113	19	15	Blasdelway		0	9	0	6	7	10			
Quinn	Ka-Ragh	127	10	7	Liskawanilla		1	4	0	12	7	5			
	Attorey	173	12	0	Harris	Oranmore				298	9	4			
		301	2	7	Clarty					82	16	5			
	Blasdelway	139	6	9	Shadball					17	4	4			
Orilla	Brammo	332	19	0	Bridgo		4			44	11	6			
	Blenny	352	13	9	Pierce	Imboure				108	7	13			
	Shadball	61	3	3	Brenan	Kilcummin									
		748	16	5	Shannon	Liscannan	1	2	0	9	13	13			
					Asphain		0	18	0	12	9	2			
							2	4	0	22	4	3			
					Phelan	Ingallen				41	1	0			
						Shannon				66	6	9			
						Mallockyou				62	4	9			
										169	12	7			
					Kennedy	Mallock				13	3	1			
						Ingallen				24	3	2			
						Ka-Ragh									
										37	6	8			
					Carroll	Imbo-				5	8				
						Spodal				9	17	3			
										10	2	3			
					Jolan	Killarinn				12	14	9			
						Sclera				3	9	0			
										15	12	4			
										3	9	0			
										356	0	22			
										17	13				
Total,															

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ *10* was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 93 - 1 s. 9 3/4.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 89. 12. 2 1/4

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - 0. 1. 0 1/2

Average Cost in Infirmary, - - - - - 0. 1. 8 1/2

Average Cost in Fever Hospital, - - - - -

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:

1200 lbs White Bread	6 Batts of Potatoes
1 1/2 Tuns Rye meal	1 n Sherry
1 1/2 Tuns Barley meal	28 lbs anon Potatoes
1 1/2 Tuns Indian meal	12 lbs ditto
500 lbs salt	108 lbs Brown Soap
10 lbs tea	
56 lbs sugar	
7 lb flour	
56 lbs Rice	
28 lbs Soap sugar	
15 lbs Pepper	
10 lbs all spice	

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 13 day of *Aug*; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Chk of main Bed room bills	11	2	0
Chk of main Bed room bills			3
Chk of main petty expenses	6	4	4

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

3. Workhouse Invoice Account.

	£	s.	d.
Co-shinglancy purchase of milk	20	1	0

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

4. Out-door Relief Invoice Account.

	£	s.	d.
Funeral Election and other Expenses			
The Returning Officer and other duties	5	6	3
R. G. Murphy amount of claim for disburse	1	8	4

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:

That Mr. McKenna and Mrs. [unclear] be in good order

GALWAY COUNTY

That in future all badly conducted boys, under 15 yrs of age, be kept at the Point House and not sent to Bryan and that whenever ^{any} of them should appear their discharge, that the master do refrain from granting same until he brings them before the ~~next~~ meeting of the Board after the application is made for discharge

Officers Reports

The master said that J. Fallon the weaver had been presented for passing the yarn, but the security refused to release the yarn, and being to be removed from the road w^o release the yarn. advised that the yarn be released and that the security of Fallon be proceeded off the value of the yarn.

The master said that he lodged £4.5.0 to the credit of the Treas^r. L.D. for bets and £1.5.0 for spirit = Ready -

The next reported ~~to~~ an adu^r of 2 lb of dump seed and 1 lb of laburn seed: owned;

See Report of Mr. Hogan sub-Committee of the Agricultural Department under the National Board in page no 20 state of farm -

The he off^r said that the Workhouse and auxiliary are in good order & the inmates are healthy

GALWAY COUNTY

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:)

Con Law Commr's Letter 15 Aug 1853 No 45422 approving of the appointment of Martin Brady as Wardmaster.

Con Law Commr's Circular 16 Aug 1853 No 42544 transmitting the Return of Officers Account of Station Payment by the Board of Guardians -

Advised that the amount paid -

Con Law Commr's Letter 17 Aug 1853 No 46137 transmitting a Plan and Specification for the Oying Closet proposed to be erected in the Workhouse

Advised that an advt. to insert for tenders for erecting same, tenders to be amended on the 21st -

P. L. C. letter dated 18 August 1853 No. 45946 relative to the minute in p. 10 of the minute directing that a sum of £4.3.9 be deducted from the Rent due for the Dispersary House by way of payment to the Coll. for the payment of the Rates due thereon, that inasmuch that the course proposed appears to the Commission-ers objectionable - the sum of £4.3.9 should be called for by the way and means pointed out by the said Con Law Act.

P. L. C. letter 18 Aug 1853 No. 45946 with reference to the minute of the last Board relative to a sum of £1. which had been paid towards P. R. C. and equally to be provided with a statement of the charges made by the Coll. & Valuator. It is in the power of the Commission-ers to remove from office any Coll. who is guilty of such a breach of duty - being convicted upon a charge of such a nature - +
The following statement regarding the charges made in the Coll. book was made by the Property Valuator - +
I have been informed that the Commission-ers have been informed that the Property Valuator has been furnished with a statement regarding the charges made in the Coll. book in the month of Aug. 1853, in compliance with a resolution of the Board of Guardians, in which it was stated that he was at all times anxious and ready to attend to any resolution passed by them but in this instance he does not see how he can carry their wishes into effect: =

* The following information that the description of Property listed was altered from Home & Home in the collection

Read letter from Noble House Dublin Aug 18th 1837
regarding the amount due to them for
Cotton Supp.

wd. that they be inf. that the W^{ch} be soon to be
imported by the amount -

Refers to the question was handed in by Mr
Tomney

Letter on this day forwarded from the
Resolutions containing the part of £5 apiece
granted to Mr. Culver for an office in residence.

Thomas H. Dorney
Guardian.

19 August 1837

Read that copy of the above order to
sent to each Guardian in the Division

Letter from Mr. J. Blake & Mr. P. relative to
the Creditors accounts -

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

Disso, 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 Poor Law 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.)

Letter from Miss McKeena¹¹ Inspector of Embroidery
concerning her situation -

Accepted on condition that she do receive for
one fortnight & the subject of the appointment
of a successor to her is up to the Selecting Committee

Read letter from Mr. J. P. C. relative to
obstruction given to him in the collecting the
dues in the district Electoral Division

Resolved that Mr. J. P. C. be inf. that he is to
not expect him to perform his duty and
secure the Rates wherever they are legally due &
should he be obstructed or hindered in the discharge of
his duty he should apply to the proper authorities
for protection, and the Board will support him in
the discharge of his duty wherever he acts according to
law -

The Board having considered the Estimate of the
Requirements of the several Electoral Divisions, it was
proposed by Mr. M. M. M. and seconded
unanimously after a good deal of discussion,

That one fifth of the estimate be taken off
Col. 32 and that the remaining 4/5 be struck
at the Rate in each Division but so that
not more than 5/0 shilling be imposed
in any Division and that no fractional
part of a penny be put on,

The following are the Rates proposed
to be paid to: & which will produce in round
the sum of £10,945. =

Sullivan	4/0	in the	Charge	2/5	Dunpaul	3/1
Annadown	2/0			1/3	Lahyghy	2/6
Blairple	2/0			5/0	Liskenavalla	2/8
Blonty	2/0			2/11	Dunboyne	3/2
Bana	3/5			5/0	Spiddal	5/0
Casname	3/2			2/6	Kellam	3/0
Cashburne	1/9			2/9	Beloma	5/0
Clywary	2/6			1/10		

Shelton was directed to prepare the Rate books
in the most possible despatch according to the above
Rates. The Rate books prepared to be prepared & signed
by the 10th inst. =

Resolved that Collection ~~of~~ R add^d for the future the
proposed Rate books to be issued. in this day 3 weeks
the money not received & in the pound.

That the present collection be paid. that all they
not immediately lodge all sums collectable &
close their accounts as already paid. that they
shalt not be apply for the current Rate;

M^r Holmes motion of motion to pay the calls
of future Rates that payment be then in the
completion of their respective collections was agreed to
by a large majority.

M^r Holmes motion to advertise for a
separate collection for arrears and arrears
in the book about to be presented
for collⁿ. was rejected by a large majority
of the guardians present and voting.

For collecting Warrants for the arrears in
the parishes of St. Mary, St. Michael, St. George,
St. James & St. Andrew by that name
two warrants and countersigned by the Clerk

Shelton spent with the Guardians in
the Claddagh & part of the way
driving - the Rate of 1854 was
ordered to be paid out

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

(Signed)

Clerk of the Union.

Council Archives

Supplemental sheet

Galway Dispensary, Requisition for Medicines ordered:
Galway & Anna Committee. do do
Anna ne Dispensary Committee do do

Galway County Council Archives

Galway UNION.

Population in 1851, . *61397* Present Net Annual Value, *£5195*

STATE of the WORKHOUSE for the Week ending Saturday, the *20* day of *August* 185*3*.

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 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
Workhouse,															
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital															
Fever Sheds,															
TOTAL,															
Remaining on previous Saturday, as per last Return,			<i>175</i>	<i>502</i>	<i>22</i>	<i>46</i>	<i>275</i>	<i>240</i>	<i>235</i>	<i>42</i>	<i>34</i>	<i>167</i>			
Admitted during the Week,			<i>19</i>	<i>3</i>	<i>1</i>	<i>7</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>3</i>	<i>36</i>				
TOTAL,			<i>194</i>	<i>505</i>	<i>22</i>	<i>47</i>	<i>282</i>	<i>241</i>	<i>236</i>	<i>43</i>	<i>37</i>	<i>167</i>			
Discharged during the Week,			<i>48</i>	<i>61</i>	<i>3</i>	<i>1</i>	<i>39</i>	<i>15</i>	<i>10</i>	<i>1</i>	<i>4</i>	<i>182</i>			
Died,			<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>3</i>			
Total Discharged and Dead,			<i>49</i>	<i>62</i>	<i>4</i>	<i>2</i>	<i>39</i>	<i>15</i>	<i>10</i>	<i>1</i>	<i>4</i>	<i>185</i>			
REMAINING ON THE ABOVE DATE,			<i>145</i>	<i>444</i>	<i>18</i>	<i>45</i>	<i>243</i>	<i>226</i>	<i>226</i>	<i>42</i>	<i>33</i>	<i>422</i>			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *20* day of *August* 185*3* 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 *August* 185*3*

PRESENT: In the Chair, *John Redington Esq. M.P.*

Other Guardians: *Thomas J. Tynan, John McDonagh, Wm. Leonard, J. C. O'Shaughnessy, Joseph Lynch, John Blackmore, W. P. Lambert, John Gurney, A. Griffin, W. Burke*

John Hall Esq.

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 & Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 23064 to No. 23077, 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. 103 to No. 105, 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:

That he came out all orders of the last Board
The clerk reported that Mr Martin
Porker audited all at the
Board Room on Monday & Tuesday
That the audit is approved
to proceed next

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, - - - - - £ 44 7 6

And that the Balance on the Account of the Guardians was - £ 57 1 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:—

1st. Lodgments of Rates made before alteration of Union.				2nd. Lodgments of Rates made after alteration of Union.			
Name of each Collector	Name of Electoral Division	Collected and Lodged	Remaining	Name of each Collector	Name of Electoral Division	Collected and Lodged	Remaining
		£ s. d.	£ s. d.			£ s. d.	£ s. d.
Prof Salway	" "	109 14 4		John Salway	" "	412 7 12	
Walter Brown	" "	19 5 0		Anna	" "	222 11 5 3	
James Salway	" "	111 12 3		James Salway	" "	714 14 0 3	
Walter Moyellan	" "	265 10 4 2		Laura James	" "	20 10 1 3	
John Kellanin	" "	915 14 1 1		Ballinacorney	" "	7 11 0 2	
Stephen Kellanin	" "	255 4 4 2		Commons	" "	30 13 0	
James O'Connell	" "	113 14 1 2		Patrick Jameson	" "	2 7 0	
James Kellanin	" "	127 10 7		Steph Salway	" "	67 10 3	
Thomas O'Connell	" "	173 12 1 2		Keshonacorney	" "	3 12 1	
James O'Connell	" "	301 2 7 2		James O'Connell	" "	12 7 4 2	
James O'Connell	" "	134 6 9 2		James O'Connell	" "	298 4 5 2	
James O'Connell	" "	332 14 0 2		Ballinacorney	" "	82 16 0	
James O'Connell	" "	354 13 9 2		Steph Salway	" "	17 4 3	
James O'Connell	" "	64 3 3		James O'Connell	" "	37 8 5 3	
		748 16 0 2		James O'Connell	" "	414 11 6 3	
				James O'Connell	" "	106 7 0 3	
				James O'Connell	" "		
				James O'Connell	" "	9 10 1 3	
				James O'Connell	" "	12 11 2 2	
				James O'Connell	" "	22 4 8 2	
				James O'Connell	" "	41 1 0 2	
				James O'Connell	" "	57 6 9 2	
				James O'Connell	" "	62 4 9	
				James O'Connell	" "	9 0 0 160 12 7 2	
				James O'Connell	" "	13 3 1	
				James O'Connell	" "	24 3 2 2	
				James O'Connell	" "	" " 3 3	
				James O'Connell	" "	37 6 5 3	
				James O'Connell	" "	5 1 2	
				James O'Connell	" "	9 17 3	
				James O'Connell	" "	10 2 3 3	
				James O'Connell	" "	12 14 9	
				James O'Connell	" "	1 80 1 9 7 2	
				James O'Connell	" "	1 80 13 4 4 3	
Total,				Total,		10 80 21 9 1 3	

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 £ *ml* 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 £ 79. 4 s. 4 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - 80. 4. 9 3/4

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - - - 1. 02

Average Cost in Infirmary, - - - - - 1. 83

Average Cost in Fever Hospital, - - - - -

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:

130 lbs Bread	5 H. ana Beef
2 Tons Ryegrass	28 1/2 lb meat
12 Tons Salsymal	100 Peas lup
1 1/2 Tons Indian meal	12 lb candle
1 Ton oatmeal	112 lb soap
3245 quarts new milk	112 lb washing soda
5 lbs Salt	
10 lb Tea	
8 lb roof sugar	
25 lb Pepper & Allspice	
6 Bottles Potatoes	
2 Bottles 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 24 day of *Aug*; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	- - - - -	£	s.	d.
In kind,	- - - - -			<i>nil</i>
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.

Clark of the workhouse	20 7
Matthews carpenter	1 5 0
Glynn mason	10 0 0
Curren nails	1 16 "
do	4 11 3
Mr McKenna Salary	20 0

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

3. Workhouse Invoice Account.

		£	s.	d.
Man Cornell	Wm R	10	0	0
John Small	"	10	0	0
John Cornell	Grif	5	4	3

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

4. Out-door Relief Invoice Account.

£ s. d.

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.
 The Clerk's Report of Vaccination was read—(this on the first meeting in every month.)—
 Number of successful cases,
 The Report of the Visiting Committee was read, and Orders were made thereon as follows:

That the Workhouse and auxiliary are in good order

The V.C. report that Mr O'Shaughnessy the Nation had agreed to superintend the Embroidery Dept until ~~the~~ Winter without the aid of ~~any~~ ^{any} Instructor or being supplied with a girl and the Visiting Committee recommended the Board to provide Mr O'Shaughnessy with an unpaid person but who is to get Rations.
 Approved

The joining Committee having inspected the wool lately purchased from Mr Small and finding a large portion of it not merchantable they separated the diseased part from what they considered merchantable and valued Small to remove the portion disapproved of which he assented to.
 Approved of

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

Drawn on Bank £ 14. 3. 6 to be paid of the sum paid off in bond every 4 months

Ordered that supply 11ms. Mrs. Flinn, Pegg, Brian, Brady, Keady, Catharine, Hydes & Tom Hydes get each a suit of clothes the entire expense not to exceed £ 15. 0 of their own clothes cannot be found

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:)

Mr's letter dated 22nd Aug 1853 no 46710 relating to the business made in the Church collecting and stating that the firm have requested Mr Hall P. D. Inspector to make enquiry on oath into the matter and to report to them thereon

Mr Hall stated that he paid on Thursday next for the enquiry

Mr's letter dated 25 August 1853 no 46710 relating to the Report on Minutes of the 17th inst to the effect that the said collectors had not closed their accounts in accordance with the instructions of the Guardians and that ^{only three} of the collectors had prepared the Returns of arrears which had been ordered by the Board. The firm's opinion recommended

The Board to take steps with a view to insure obedience on the part of the Poor Law Collectors to the orders issued by the Board and that the collectors who have not done so be summoned by the Clerk.

Poor Law Commission circular dated 24 Aug 1853 no 43310 calling for a Return in pursuance of the Act of 5th Nov 1852 dated 21 July 1853 for a Return of persons assessed to the Rate for Relief of the Poor at certain amounts.

Mr's letter dated 25 Aug 1853 no 46715 with reference to the ^{committee} of Mr Thos Blake to be allowed a separate request for permission to be allowed open a job to make a landing place at the Dungen farm for the accommodation of his family and another family residing in the neighbourhood.

The firm's opinion that they cannot agree to the ~~proposition~~ propriety of acquiescing in the proposition contained in Mr Thos Blake's committee and that they apprehend that the construction of a separate door way passage at Dungen for the accommodation of private parties would tend to increase the irregularities which have been the cause of frequent complaint at Dungen & also upon the responsibility of the offer by the Dungen Board being there to the additional objection of undermining the premises obtained for the use of the Man subtenant to the

purpose of private convenience & the Board will reconsider the Resolution on the subject

In the motion of Mr Thompson, it was resolved that the consideration of the bill be adjourned till until the receipt of the Report of the Committee appointed at last meeting to enquire into the State is laid before the Board

I have letter date 25 Aug 1845 proposing Questions for answers to be signed by the Clerk and the persons who may be appointed to collect the rate in the Union

I have letter date 25 Aug 1845 proposing to be laid before the Board of poor drainage return which has not been made from Mr Cross & Messrs the names of the remaining uncollected in the District & stating that the fins do not exceed

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

The number of provisional admissions to the Workhouse conformed was

Disco, 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 Policing Officer's Books relieved by order of the Guardians was

The number of applicants for whom relief was not ordered

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

The Board satisfactory and that there is reason to suppose a considerable portion of the large amount might have been realized if Mr Cross had resorted to prompt and energetic measures first necessary and requesting the Board to take the circumstances into consideration

ordered that Mr Raitt cum de hunc in die in Thursday next at 12 o'clock to go on Mr Cross list as well as the lists of arrears in the Collier Districts and that the Collectors be requested to attend

Letter from James Swanwick Inspector of National Schools, Inquiring a Return relative to the Galway Workhouse Schools.

Letter from V. Spald. Esq. Sub. Insp. of Constabulary inquiring whether the Board would defray the expense of handwriting Mary Blake for the law to Galway in the event of her being arrested for deserting to support her child who is an inmate in the workhouse?

That Mr Spald. Esq. has stated that the Board will defray the expense:

Letter from Mr. Shurfile P.R.C. stating that that the Board audited on Wednesday last disallowed a sum of £14 which had been paid to Mr. Shurfile by way of expenses incurred in the collection but which had been actually an allowance to Mr. Shurfile in consideration of his paying all the Rates to the collector giving Bills for same as previous and upon request that the Board would

explain to the Auditor the nature of the Report of 2th and 3rd items to allow it in the accounts.

Next That the Clerk do on Wednesday next explain to the Auditor all the circumstances connected with the case, and enjoin to him the opinion of the Board of Guardians that in making the allowance the interests of the Widows are alone consulted.

Letter from J. Spruce Clerk of the Board as they could not accept of the ^{composition} ~~composition~~ which his other Creditors were taking, that they would take the amount of his Rates in three instalments each instalment to be paid annually.

After some discussion the Clerk was directed to report Mr Spruce to allow as the Board ordered, and lay his proposition in writing before the Board.

The minutes of the Treasurer in the Class of fallowing was ^{left} referred to the Committee to meet on Thursday next.

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

(Signed) _____

Clerk of the Union.

Mr Gually notice of motion having been considered it was ordered that the charge of John Jefferson be charged for labor to the Union, Kate Murphy may continue to be same &c. That Samuel Tunny, Bridget Gually, Pitt Gually, make Gually, & John Gually be discharged, and that the charges of Pitt Jordan & Kate Murphy be ordered to be paid to Friday next.

It appears that a further sum of £27. 13. 5 of the Rate of 1849 & previous years due on Mr Lambert's property on the Albany Dims. Mr Lambert stated to the Board that he would have them paid on or before the 1st inst next.

STATE of the WORKHOUSE for the Week ending Saturday, the 27 day of August 1853

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,	1000	4022														
Temporary Buildings,	860															
Additional Workhouse,	1207	314														
Permanent Fever Hospital																
Fever Sheds,	140	7														
TOTAL,	3287	843														
Remaining on previous Saturday, as per last Return,			185	444	18	45	203	226	206	4	233	1422	In Work-house Hospital, In Fever Hospital,	148	In separate Wards, In Workhouse with other inmates,	10
Admitted during the Week,			10	6	1	4	4	"	2	1	2	30	Total,	148	Total,	10
TOTAL,			195	450	19	49	207	226	228	43	35	1452				
Discharged during the Week,			20	50	1	1	10	12	5	2	5	106				
Died,			"	"	"	"	"	"	2	"	1	3				
Total Discharged and Dead,			20	50	1	1	10	12	7	2	6	109				
REMAINING ON THE ABOVE DATE			175	400	18	48	197	214	221	41	29	1343				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 27 day of August - 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 *Friday* the *27* day of *September* 1853

PRESENT: In the Chair, *John Duffin Esq. F.R.S.*
 Other Guardians: *Nicholas Hillman, John Holmes, Thomas H. Deane, Joseph Brady, J. C. O'Shaughnessy, J. Murphy, A. Mullins, W. Canavan, J. Corry, A. Lynch,*

John Hall Esq. P.M.

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 7th & 8th Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 23698 to No. 23727, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated from No. 863 to No. 867, 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:

That he carried out all the orders of the last Board.

23697
30
23727

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, - - - - - £ 97:2:6

Paid during the week, - - - - - £ 58:2:6

And that the Balance on the Account in favour of the Guardians was - £ 114. 17. 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:—

1st. Lodgments of Rates made before alteration of Union.				2nd. Lodgments of Rates made after alteration of Union.											
Name of each Collector	Name of Electoral Division	Collected and Lodged			Remaining			Name of each Collector	Name of Electoral Division	Collected and Lodged			Remaining		
		£	s.	d.	£	s.	d.			£	s.	d.	£	s.	d.
Carp	Salwayan	4		1027	19	4		Carp	Salwayan	24	10	0	397	10	2
								"	Daua	60	0	0	162	1	4
										84	16	6	560	2	0
								Enaidine	Salwayan				714	4	5
									Banahone				20	15	3
									Blampfe				7	11	5
										0	0	0	743	10	2
								Comins	Amoghdon	5	10		25	3	
									Cammore				2	7	5
									Claspodan	1	10		5	17	10
									Dishanacalla	1	14		1	13	1
										2	9		9	18	4
								Comins	Oranmore				298	9	4
									Blouty				8	2	15
									Madreely				17	4	4
									Chadfo				37	8	4
										0	0	0	49	11	3
								Comins	Irishman				106	7	0
									Dellane						
								Enaren	Ligcamane				9	13	7
									Claghinn				12	11	2
										0	0	0	22	4	3
								Blaherty	Inycallen				41	1	0
									Sheevarane				57	6	9
									Fullahyne				62	4	9
										0	0	0	160	12	4
								Cambed	Kelleville				13	3	1
									Coospuck				24	3	2
									Kackaghty				5	3	
										0	0	0	37	6	2
								Comins	Inbrough				5	0	9
									Spiddal				9	17	3
										0	0	0	40	2	3
								Jolan	Killamin				12	14	9
									Alerna				1	9	7
										0	0	0	13	4	4
								Total,		47	50	7	219	8	7
								Total,		92	15	6	20	13	7

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 £ *fm* 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. 15 s. 5 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - £ s. d.
77. 7. 4

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - - - £ s. d.
0 - 1 - 0 1/2

Average Cost in Infirmary, - - - - - £ s. d.
0 - 1 - 6 3/4

Average Cost in Fever Hospital, - - - - - £ s. d.

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:

<i>1200 lbs Bread</i>	<i>12 lbs dip candles</i>
<i>1 1/2 lbs Rye Meal</i>	<i>1 1/2 lbs Soap</i>
<i>1 1/2 " Pease "</i>	<i>1 1/2 " Washings "</i>
<i>1 " Indian Meal</i>	<i>1 lb tinned Candles</i>
<i>560 lbs Salt</i>	
<i>10 lbs tea</i>	
<i>56 " Sugar</i>	
<i>56 " Rice</i>	
<i>8 " loaf Sugar</i>	
<i>6 bottles Poter</i>	
<i>1 Bottle of Sherry</i>	
<i>8 lbs arrow Root</i>	

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 27 day of *Aug*; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money, - - - - -	<i>v</i>	<i>v</i>	<i>9</i>
In kind, - - - - -	<i>v</i>	<i>v</i>	<i>4</i>
Total, - - - - -	<i>v</i>	<i>v</i>	<i>v</i>

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. frwd.					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.

<i>W. Thompson, purchase of wool</i>	<i>20 0 0</i>
--------------------------------------	---------------

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

2. Establishment Account.

<i>Club Union Amateurs</i>	<i>8 8 8</i>
<i>The Retiring Officer Supplemental</i>	<i>1 3 0</i>
<i>Station Expenses</i>	<i>10 10 0</i>
<i>Henry (Journals) States</i>	<i>5 10 0</i>
<i>Andrew Slays</i>	

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

3. Workhouse Invoice Account.

	£	s.	d.
Edmund Macey Bunkers	25	0	0

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

4. Out-door Relief Invoice Account.

	£	s.	d.
Unpaid Bills account.			
Impaid bills foreris	11	11	5
Specimen transfer	5	6	0
Money sent to the	2	12	0
Money Macey wool	11	10	8
Collection expenses			
Post Office fees	8	9	5

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:

That the Workhouse and auxiliary are in good order

Officers Report

The master reported that the wool contract took away all the wool supp^d by him, both the part agreed by the Committee as well as the part approved by the committee.

The Board considering it would be more advantageous to purchase the wool in the market without a contract ~~and~~ it would otherwise put 20 lbs price to the master for the purchase of wool particularly as it will be had less than the contract price.

The master reported that the cotton supplied by Messrs. Hony Dublin was not equal to sample.

and that the Messrs. Hony Dublin be invited to request them to take away the cotton and supply a better article =

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

Master required a man for day work for the purpose of doing some work in the Bakehouse and Laundry. ordered.

Master required in Dangan 1 Piece fine = ordered

" " for shoemaker's shop

1 Wide sole leather - 2 half skins

6 lbs web - 3 Brown Bays

2 Piece of light upper - 3 lb Hat spikes -

5000 sole nails - 4 lbs Hemp - 2 lb Hair

500 Tip nails - 6 awl Blades & 1 Set Brushes =

Ordered

The Apurthman reported that a washhouse was much ^{at Dangan} and he suggested that the old kitchen should be used for that purpose =

The Board cannot sanction the use of the old kitchen, the object of providing a new one being to prevent fire ~~from~~ taking place in the building

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:)

P.L. Comm's circular 27 Aug 53 no. 425 47 enclosing the P.L. account for expenses incurred in the supplemental Section in October

ordered that a copy of the same be filed

P.L. letter 27 Aug 1833 no. 425 48 enclosing for payment by the Board the P.L. Account for expenses incurred in the supplemental Section in June last

Payment was ordered

P.L. letter 1st Sept 1833 no. 47 45 / 53 relative to the letter of Mr French which appeared in the minutes of the 26 ultimo requiring the Board to accept of the amount of the Rates due by them in 3 years instalments. The Commission considered this arrangement proposed open to great objection as it would

form a precedent which would be found injurious to the interests of the Union if adopted in other cases and it would interfere with the strict discharge of the collector's duties and his responsibility unduly burdened

Mr French having attended and heard in the following letter it was resolved that it be inserted on the minutes and the former opinion taken thereon

of the fraudulent frauds of the railway lines

Gentlemen,

In the purpose of enabling me to take a portion of my landed Property I respectfully request that you will release such portion from the judgment against me by the Board for Poor Rates, until you give ample security for the payment of the full amount of the judgment at any period fixed by the Board after 12 months from the date hereof.

I am gentlemen
Yours ob^d Servant
James French

Galway 1st Sept 1833

P.L. letter 1st September 1833 no. 47 457, relative to the Resolution contained in the minutes of the Board on the 26 ultimo proposing to appoint a person without salary to assist the nation in superintending the embroidery department & stating that the person to be employed must be appointed in the ordinary way.

Resolved that Barbara Lyell be appointed to assist the nation in superintending the embroidery department at the stipulated nation's

And resolution for the Board
 stating that they have appointed a committee
 of the Board to meet a committee of the
 Galway B. at the Galway N. H. on Wednesday
 the 14 Sept Inst for the purpose of
 inspecting the lists of ¹⁸⁴⁹ ~~galways~~ in that
 part of the old paving now in
 the night - and requesting to be
 informed whether the day named would
 suit the Galway Board -

And to inform the Board that the
 24th rule annexed - that the Rate pay-
 ers of this Union be ~~to~~ a committee
 to meet the night committee that the
 the members yet to get notice to
 attend a day while the ~~present~~

And that the Board completely agreed stating that
 An Lodging would be repaid to emigrate
 six or eight of the young women or had
 a present in the House for that part of the
 Bara Division which is An Lodging Property

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

Disso, 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 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.)

in the B. of Galway¹¹ papers the majority of the
 Express,

And the Board consent to pay the majority of the
 expense for the survey of North America
 of the no stated by said committee, and
 such work to be charged to the E. D. to
 which the Papers are chargeable -

James Davis tender presenting the
 papers closet amounting to the Plan and
 specification for the survey of 287. was
 accepted =

Mr. Harvey notice of motion having of the 19th Inst
 having been made it was lost by a majority of six
 to 0 =

The Clerk was directed to admit the present
 for the wearing year = same to be
 considered on the 10 Inst =

Resolved that the chargeability of Past Aid
 be charged for Galway to the Board E. D.,

The Clerk presented the 4 half yearly
 abstracts of the accounts for 25 March 1854
 as audited by James Meenan Esq. which were
 signed by the Chairman, and moved to be
 printed and copies presented to each
 member of the Board =

The Clerk presented the bill from which it
 appeared that on further consideration
 the auditor allowed the bill paid to
 Mr. Gile of expenses in the case of Past
 Aides, &c. =

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

(Signed) _____

Clerk of the Union.

Salmon Dispensary
Dr Bingham Salary to 25 June
1863 £11-5-0

P.L. letter 1st Sept 1863 no 47343 Relation
to Report made to the J. D. Doleen to the
effect that a Prescription Book & Paper had not
been supplied to the Medical Offr of the Western
Dispensary District Inquiring the Board of Genl
will furnish a Prescription Book to them -

The Board will furnish the Prescription but they
wish to mention that the Committee have not
sent an requisition for it -

P.L. letter 1st Sept no. 47345 - Relation to a
Report made by Messrs J. D. Doleen - stating the
Invoices of Medicines supplied to the Dispensary
was not furnished to the Medl
Offr for comparison with the articles
supplied and reporting that in future
the Invoices may be furnished to the
Medl Offr for comparison with the Deliveries.

The same are infd that no medicine
was supplied to the Dispensary
since the Receipt of their circular
directing that the Invoices should be
sent to the Medl Offr of Dispensary
for the purpose of being compared with the
Deliveries that had that information
the when medicine shall be
supplied to the Western Dispensary the
Committee instructions in this respect shall
be complied with -

Done for the P. L. B.

P.L. 1st Sept no. 47344 Relation to a
Report made by Doleen regarding a sign Board

In the plan of dispensary.
 The sum of £1000 has been committed
 into provide a sign Board at me -

P.S. letter Sept 5th we 47345 relative
 to admit under by them from Dr. Gillen
 upon the basis of notes throughout
 the various districts & the affixing
 of a sign Board to the dispensary at
 Brannan.

The sum of £1000 has been committed
 into provide a sign Board -

Galway County

STATE of the WORKHOUSE for the Week ending Saturday, the 3 day of Sept 1853

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 6 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, . . .	1000	2978													
Temporary Buildings, . . .	860														
Additional Workhouse, . . .	1204	294													
Permanent Fever Hospital															
Fever Sheds, . . .	140	6													
TOTAL, . . .	3204	1275													
Remaining on previous Saturday, as per last Return,			175	400	18	48	147	214	221	41	29	1343	In Workhouse Hospital, 146	In separate Wards, In Wards with other inmates, 10	
Admitted during the Week,			1	4	4	3	4	2	4	2	1	24	Total, 146	Total, 10	
TOTAL,			176	407	18	57	201	216	225	43	30	1367			
Discharged during the Week,			12	36	2	11	8	7	3	1	3	86			
Died,			2	2	-	-	-	1	-	-	1	6			
Total Discharged and Dead,			14	38	2	11	9	13	1	1	4	92			
REMAINING ON THE ABOVE DATE,			162	369	18	49	190	207	212	42	26	1275			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 3 day of Sept 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 9 day of Sept 1853

PRESENT: In the Chair, R. Y. Glanville, Esq. M.P.
 Other Guardians: Wm. J. Murray, John Killian, J. Coakley, Esq.
 A. J. Blake, Wm. Gandy, E. Munn, Esq.
 John Gurney, A. R. Mullins, Sumner, Esq.
 Thomas Gurney, John P. Dwyer
 Henry J. J. J. John S. J. J.
 Patrick J. J. J. John J. J. J.
 John J. J. J. J. J. J.

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & Vic., c. 61.

The Workhouse Register was produced, examined, and authenticated, from No. 23728 to No. 23757, 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. 843 to No. 847, 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:

That he carried out all the orders of the last Board.

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, £ 763.16.3

And that the Balance on the Account of the Guardians was £ 797.6.8

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:—

Table with 8 columns: 1st. Lodgments of Rates made before alteration of Union, 2nd. Lodgments of Rates made after alteration of Union. Sub-columns include Name of each Collector, Name of Electoral Division, Collected and Lodged, and Remaining. The table lists numerous collectors and divisions such as Gasp, Heron, Caroline, etc., with their respective financial figures in pounds, shillings, and pence.

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 £ 10/- 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 £ 71-16 s. 5/4 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 73. 9. 9/4

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - 0. 1. 0/2

Average Cost in Infirmary, - - - - - 0. 1. 6/4

Average Cost in Fever Hospital, - - - - -

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:

100 lbs Bread
 1 m Peppermint
 1 m Barley
 1 m Indianmeal
 1/2 m oatmeal
 50 lbs salt
 10 lbs tea
 8 lbs loaf sugar
 15 lbs Pepper
 10 lbs Allspice
 12 Bottles Water
 8 lbs anon Root

12 lbs dittoandles
 112 lbs Soap
 112 lbs 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 3 day of Sept; 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. frwd.						TOTAL,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

	£	s.	d.
Provincus Leather for	6	13	0
Worson Flannel	4	0	0
Wills & Son Cotton	11	13	6
Estimating purchase of wool	20	0	0

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

2. Establishment Account.

Rev. P. O'Leary Salary	£ 27. 10. 0	John Kerrin Salary	8 15 0
W. Quinn "	6. 5. 0	Quart Quinn "	8 15 0
W. Mahon "	12. 10. 0	Patt Moriarty "	5 15 0
John Rudy "	45. 0. 0	J. O'Halloran "	10 0 0
Estimating "	20. 0. 0	P. W. Cullen "	12 10 0
W. O'Shaughnessy "	7. 10. 0	M. O'Learyy Hairdresser	4 17 6
Leah "	3. 15. 0	Quart Quinn adms.	3 8 6
Miss Paul "	2. 10. 0	W. Mahon's Medicine	4 7 0
Miss Paul "	2. 10. 0	Leslie's Medicine	29 12 6
James "	7. 10. 0	Faulkner Printing	7 5 0
James "	3. 15. 0	James Martin's Transport	4 0 0
James "	3. 15. 0	Daniel Madigan	2 8 0
		John O'Shaughnessy	10. 16. 5

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

See Funeral Notice Law & other expenses -
 Thomas J. O'Leary Kelly's expenses Costs £ 2. 8. 0

3. Workhouse Invoice Account.

	£	s.	d.
W ^m Macnamara Meat	15	0	0
To Shaughey purchase of milk	20	0	0

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

4. Out-door Relief Invoice Account.

Unpaid Bills Account

	£	s.	d.
Shuganilloo Groceries 25.1.6 Thomas Pease Meat	12	12	0
Byrne & Co 10.11.9 Coop for potatoes	44	13	0
Halley Soap & Candles 6.0.0 Conscience "	7	0	0
Imorip Candles 1.0.0 Masfile "	4	0	0
W ^m Pease Coffin 0.7.1 P. O'Halley "	2	6	0
H. Comerford " 4.0.0 W. O'Halley "	2	0	0
Devin's Receipts 47.10.0 Hampden Receipts for clothes	2	0	0
Murray & Son Coal 10.14.6 Barnick for clothes	1	0	0
Gas Company Gaslight 0.17.8 Hogan "	1	0	0
P. M. Lynch Receipt 256.4.0 O'Connell "	3	17	6

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:

That the workhouse and surrounding area be probed and

The Reports of the Master and other Officers were read, and Orders made thereon, as follows:
Master reported that the boys and men at present in the house but employed as sailors ^{supplied} had been ordered to remove the right boys, the Board directed as to how he is to act in the case.
no order made till next Board day.

The master brought before the B. 4 poor boys under 15 years of age who demanded their discharge & requested to have directions of the Board thereon. ordered that they be not discharged.

- Req. for 100 yards of Red - 14 full long by 3 wide of Galway flag. - ordered -
- Req. for carpenter's shop. 1 lb of glue 1. Saw file & the pencil ordered
- Req. for Hospital. 1 Pint of Peas. ordered

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

From the Commissioners sealed order dated 2nd Sept 1833 directed to the Treasurer of the General Fund authorising to plan by the audit of the certain divisions amounting to £1044.15.3 of the 2nd instalment of the accounts after he shall have first paid over to the Paymaster of Civil Taxes the credit of the Loans repayment account the several sums reqd to be paid over

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:)

From the Commissioners letter 7 Sept 1833 No 40809 relative to the adf adm.

From the Commissioners letter 8 Sept 1833 No. 47779 enclosing a copy of the evidence taken by Messrs at the enquiry held by the Commissioners relative to the exercise in the Registrar's Office. The Commissioners stated that although it does not appear that either the collector or revising valuator had any improper motive in making the alterations yet the Commissioners consider that the act cannot be excused being both irregular and illegal and that if overlooked in the present instance it might lead to other alterations and measures on the part of officers of the Union

Resolved. The Board have fully considered the Commissioners letter & the evidence which accompanied it

and while they fully concur in the view taken by the Commissioners as to the necessity of avoiding making any alteration yet they are unwilling in this case to do any more than to caution the parties against making any alteration in future as they are quite sure both the collector & revisor made the alteration in ignorance of their doing what was wrong. The Commissioners are informed that at a meeting of the Board held on the 12th ultimo a resolution was passed cautioning all collectors against making any alterations in their books in future and the Board have directed that a copy of that resolution be furnished to each collector =

Mr. Murray of Newmarket attended the Board relative to the large amount of rate which was allowed to accumulate which properly should have been in the main account and requested that the matter be referred to the Rate Committee

Agreed to. That the Rate Committee do meet on Thursday next at 12 o'clock & that Mr. Murray do attend as also the collector & that the following collector be also requested to attend for the examination of the books of accounts & their disbursements =

The Clerk reports that the rate books were now copied and would be exhibited on Saturday next that the 14 days would expire on the 26th inst and that the Rate Books may be signed before the 29th September which is of great importance =

The Board proceeded to appoint collectors for the collection of the rate agreed upon

Agreed that a discussion took place as to whether the appointment should not

to adj. in a fortnight but in a decision
if ~~was~~ that motion proposed by
W. Shaughnessy and seconded by W. Martin
was carried by majority of one:

The following appointments were then made

Samuel Fox for no. 1 district, Westward & Naama Division at
apointments of 8th in the pound.

Justice James Forbes and ~~James Fox~~ ^{Justice} James Fox

Edward Conside for no. 2 district North Hunt's Ward &
Canal Ward & Temple at 8th in the £

Justice James Conner and John Morris

Matthew Fox for no. 3. Annadon rd. at 8th in the £
Justice James Forbes and P. Fox

Patrick Bannister for no. 4. Cannon, Chalony and Corkin roads
at 8th in the £. Justice James Martin and
Nicholas Mahon.

Justice Kerris for no. 5. Naamne, Bally Shadally &
C. Ridge at 8th in the £. Justice
James Conner and John Tierney

James Peck for no. 6. Kinsbourne at 2/10th in the £
Justice John Peck and James Forbes.

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

Nil, 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 Peckering 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.)

John Willaw for no. 7 Killemin Ed. at 8th in the £ Justice
John Conner and Robert Gomer.

Justice Conner and Gomer -

Matthew Peaven for no. 8. ~~Justice Conner and Gomer~~
at 6th in the £ Justice W. Kearney and
Thomas O'Malley.

John O'Flaherty for no. 9. Kinsbourne. Sheevarna &
Mellorke at 8th in the £
Justice James Mahon & W. Murphy -

Matthew Peaven for no. 10. Ballinacorney & Dupark &
Lamparty at 4/2nd in the £ Justice
W. Kearney and Thomas O'Malley

Timothy Conner for no. 11. Fintona & Spudal at 8th in the
£ Justice Morgan Conner & Timothy Keane

John Nolan for no. 12. Killemin Telera at 8th in the £
Justice John Conner and W. Murphy.

Mr. Hall stated with regard to the appointment of
Mr. Fox he showed remark, but he might be supposed
to acquiesce in it, that there were certain
cases in which both which have not
been satisfactorily answered for the (Mr. Peck)
was not charging Mr. Fox with them, but
until they were cleared up he was of
opinion the Commission would not sanction
his appointment. = =

The Board ~~many members of the Board~~. The
Board ~~was~~ except Mr. Hall were unanimous
in favour of Mr. Fox's appt. until it shd.
appear to them that he had acted wrong;
as they always ~~had~~ ^{had} ~~been~~ ^{been} ~~of~~ ^{of} ~~the~~ ^{the} ~~same~~ ^{same} ~~mind~~ ^{mind}

The following notice of motion was handed
in by Mr. Peck:

That notice that will move on this day

12
proposed that the Board do take into
their consideration the present expenses
of the Union with a view if possible
to save a portion of same.

Sept 9 / 1853.

Nicholas Killian
Guardian

That a copy of the above notice be
sent by the Clerk to each Guardian:

Next Meeting of the Guardians to be held on *Friday* the
16 day of *Sept* 185 *3*

(Signed) *W. D. O'Connell*

Clerk of the Union.

Population in 1851, . . .

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 10 day of Sept 1853

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 in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse, . . .	1000	5922												
Temporary Buildings, . . .	860													
Additional Workhouse, . . .	1204	282												
Permanent Fever Hospital														
Fever Sheds, . . .	140	4												
TOTAL, . . .	3204	1208												
Remaining on previous Saturday, as per last Return, . . .			102	309	18	29	40	207	212	42	26	127		
Admitted during the Week, . . .			25				23				23	17		
TOTAL, . . .			127	309	18	49	63	207	212	42	49	144		
Discharged during the Week, . . .			31	18	1		6	11	9	5	1	82		
Died, . . .			1									12		
Total Discharged and Dead, . . .			32	18	1		6	11	9	5	2	94		
REMAINING ON THE ABOVE DATE, . . .			102	309	17	49	57	199	203	39	27	1208		

Supplemental Sheet Sept 1853

Galway Dispensary . . . £10.0.0
 Ingletonna . . . 22.10.0
 Dammore . . . 22.10.0
 Galway & . . . 15.0.0
 Western . . . 15.0.0

Outakill Maff. Salary
 W. Keavin
 W. Hughes
 W. Stusky
 S. Mangan

Attest
 Clerk

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 10 day of Sept, 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 Friday the 16 day of September 1853

PRESENT: In the Chair, *W. Keavin*
 Other Guardians: *J. P. Sweeney, W. Keavin, J. S. Holmes, Henry, M. Daly, John Dwyer, R. M. Munn, Thomas A. Tierney, J. C. O'Shaughnessy, Michael Morris, W. J. Connors, W. G. Murray, A. R. Mullins, J. S. Sneyly, A. Keavin, John G. Sneyly, A. Lynch*

W. Keavin

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 7th & 8th Vic., c. 81.

237517
23768

The Workhouse Register was produced, examined, and authenticated, from No. 23752 to No. 23768, 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. 863 to No. 863, 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:

That he carried out all the orders of the last Board.

It being reported that although 11. Clerk on Wednesday last was named by the District Committee to meet a committee of the Galway Board for the purpose of making a final examination of the same one on that part of the old Galway work which is now in the opinion of the District Committee, except one member of it, (Mr. Martin) did not attend until about 2 o'clock on that day: no examination however took place.

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, - - - - - £ 53 - 18 - 2

Paid during the week, - - - - - £ 708 - 18 - 4

And that the Balance on the Account in favor of the Guardians was - £ 136 - 5 - 6

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:—

1st. Lodgments of Rates made before alteration of Union.				2nd. Lodgments of Rates made after alteration of Union.							
Name of each Collector	Name of Electoral Division	Collected and Lodged		Remaining		Name of each Collector	Name of Electoral Division	Collected and Lodged		Remaining	
		£	s. d.	£	s. d.			£	s. d.	£	s. d.
Corp Galway	Galway No 1	1027	14 4	350	13 8	Galway No 1		394	4 7		
Bernin Anan	Berna	19	5 0	505	4 0 3			110	5 4		
Broadme Galway No 2	Broadme	1111	12 9	44	5 4	Amidine Galway No 2		66	15 1 4		
Haberty Derryallen	Haberty	165	10 2			Colburne		20	5 7 3		
Wille Killamin	Wille	945	19 11 2			Blampie		6	0 5 3		
Brightman	Brightman	358	4 4 2					44	5 4	69	10 8 2
Cominis Annadun	Cominis	163	19 1 3			Cominis Annadun				25	3 0
Clashglawa	Clashglawa	159	6 9 2			Barwick Caranure				2	7 5
Cumen Lackan	Cumen	127	10 7			Calgalway				5	7 0 7
" Ahermy	"	165	5 0 2			Kishenawale				1	13 1
St Brigid	St Brigid	296	15 7 2							9	15 4 7
Bronne Bramme	Bronne	232	19 10 4			Kernis Oranure		1	19 0	270	9 4 7
" Blernly	"	254	13 9 2			Blernly		4	4 0	78	12 5
" Shadwell	"	61	3 3			Shadwell		0	20	0	5 4 4
						Colbidge		0	15 0	36	13 4 2
								7	0 0	386	0 6 3
						Piere Inishmore				66	7 0 2
						Willeann Killamin					
						Creaven Disavannu				9	13 1 3
						Aughna				12	11 2 2
										22	4 3 3
						Haberty Derryallen				41	1 0 2
						" Sleecama				57	6 9 2
						" Killoklyne				62	4 9
										160	12 7 3
						Sambert Bellewlee				13	3 1
						" Scarfack				20	17 0 2
						" Aughna				0	0 5 4
						" Lakkeghly				34	1 4 3
						Laurea Inbragh				5	7 2
						" Shiddal				9	7 3
										10	2 3 4
						Wolan Killamin				12	4 9
						" Clerua				1	4 7 4
										14	4 4 3
										27	5 4
										1915	7 4 3
Total,				5072	19 8 7	Total,				27	5 4

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 10 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. 2 s. 9 d.

Debit Provision Account, and Credit Invoice Account.

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

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - 0. 0. 1/2

Average Cost in Infirmary. - - - - - 0. 1. 9

Average Cost in Fever Hospital. - - - - -

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. white Bread
 12 lb. tea
 56 lb. sugar
 7 lb. flour
 18 lb. loaf sugar
 12 Bottle Water
 18 lb. snow Rosh
 120 Buns but
 12 lb. soft powder

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 10 day of Sept; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money, - - - - -	2	4	4
In kind, - - - - -	2	2	4
Total, - - - - -	4	6	8

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. frwd.						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.

To Shauhuay Purchase of wool 20 0 0

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

2. Establishment Account.

Club of unna Small bills 5 2 2
~~To Shauhuay purchase of wool 20 0 0~~

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

3. Workhouse Invoice Account.

	£	s.	d.
Essential Purchase of Milk	15	0	0
do Purchase of Soap	5	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:

To Report from the Visiting Committee

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

The master reported that he lodged a bill to the front of the Union a sum of £ 5. 5. 9 the proceeds of Embroidery & Potatoes sold.

The master reported that the milk that ^{was} ~~was~~ of had quality ~~was~~ ^{was} ~~was~~ A new contract will be declared today to each ~~contractor~~ contractor.

It was decided that eight of the agricultural boys be sent down to remain ^{at the end of the work by 10 more:} ~~at the end of the work by 10 more:~~ ^{at the end of the work by 10 more:}

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:)

Pontsaufmann's Circular 8 Sept 53 no. 348
inquiring about the relative to the
Current Rates and any new Rates
agreed upon.

P.L. Commr. letter 10 Sept 1853 no. 48608
stating that they would defer issuing
the final adjustments and until
the Act of the 14th March shall have been
passed.

Pontsaufmann's letter 13 Sept 1853 no
353 in 53 requiring the Clerk to
furnish the Work's Returns of Rates
collected.

Pontsaufmann's Circular letter 14 Sept 53
no 48320 enclosing a form to be
filled up regarding the present, when
it is intended to resort to Rates.

Pontsaufmann's letter 14 Sept 53 no. 48320
concerning the Minutes of the Quarter
Meeting on the 2nd July relating to the
lands of the waste to purchase wool =
but recommending that a further be
at once entered into =

P.L. letter 14 Sept 1853 no. 363
inquiring in regard to forward the
Half year's returns to them =

P.L. Circular 15 Sept 53 no. 354
requiring a Return relative to the 2nd
Quarterly of the quarter =

P.L. letter 15 Sept 1853 no. 48320/53
relative to the evidence on the 14th Sept
concerning the evidence and stating that
Mr. Hale had been appointed to hold an enquiry on
the 14th and to report to them
thereon =

Mr Hale stated that he will hold the Enquiry on Monday next.

Mr. Carter attended before the Board and
presented a complaint against
Mr. Cross for not paying the rates
and also for not paying a duty
and sale of hay.

The Board directed the Clerk to
furnish a copy of Mr. Cross's statement
before the Board of the collector's statement,
and request that their explanation

Mr. Richard D. Am of Wellport attended
before the Board and presented a complaint
in writing against the Collector of
parish for the taxman &c since
1846 for allowing an amount to accumulate
not although there was always

Sufficient man on the Premises:

Advised that the Clerk do furnish a copy of the Disbursements statement head of the Accounts available and request their reparations:

Shadketter from P. Manly Co. stating that he had been served with notice of the continuation of 3 families off the Inland of Spittal East the property of Anthony Connelley

Had taken from P. St. Cullen Co. to take off at repairing cuttings in the form of Galway.

Monday the 19th was named for meeting of the Rate Committee to examine the list of names in the Galway Municipal District

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 Policing Officer's Books relieved by order of the Guardians was

The number of applicants for whom relief was not ordered

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

The N^o then provided of provisions tendered for supply when the following items were declared Contracted =

Sole alive for Best white Bread @ 7/4 lb loaf for 12 months.

Shantel Kelley for supplying the P. House and Dangan auxiliary with Best new milk at 3/8 p gallon for 12 months:

M^{rs} Macnamara for Best Beef & Mutton (with salt bone) for Hospital @ 4 3/4 p lb and for Best Mutton for Officers @ 4 p lb.

- Kilwinagh for Good Tea @ 3.5 1/2 p lb
- " Sugar @ 4 p lb
- Loaf Sugar @ 5 1/2 "
- Best Rice @ 13/3 p cent
- " Pepper @ 0/10 1/2 p lb
- Molasses @ 2/4 p stone
- Good Whiskey @ 6/6 p gallon
- Spencer " @ 6/0 "
- anow Port @ 8 p lb
- Good Putney @ 2/10 p doz
- " Sherry @ 2/7 " "
- Shoe canon @ 2/6 " ewd
- Best mutton @ 7 p lb
- Washington @ 8/6 p cent
- Best + + Potatoes @ 3/4 p doz

Equal to samples:

- Catherine Kelly for Best Mutton @ 5/0 p cent
- 2^d Best " @ 28/ "
- 3^d " " " @ 23/ "
- Dept candles @ 7/3 p stone

- Patrick Green for large tin dishes @ 5^d each
- small do @ 2 1/2 "
- Pint saucers @ 2 1/2 "
- Half pint " @ 2 "

William Burt was deputed to contract for supplying
 Apr. by full sized overcoats @ 3/3 1/2
 second " " @ 2/9 "
 third " " @ 2/6 "
 Scantling to the 3/4 inch timber: =

Patrick Roberts for making Washing tubs @ 2/6 each
 " " large Buckets @ 3/3 "
 " " small " @ 1/6 "
 In repairing same @ 6 each. =

The trades for Hardware & Ironmongery, Shad & 2
 articles for medicines, Printing, Leather
 were referred to a committee consisting of
 Messrs. Hume, Killian, Hanson, Gualy &
 Murray. said committee to meet on
 Saturday next at 10 o'clock

Ordered. That Sunday for Shad & 2. Ref
 salt: ortow straw, wool line, said
 flux & tow, & the apper advertised for
 same to be considered on this day
 fortnight: =

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

(Signed) _____

Clerk of the Union.

Population in 1851, . . .

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 17 day of Sept 185 3

Number of Inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse, . . .	1000													
Temporary Buildings, . . .	860													
Additional Workhouse, . . .	1204													
Permanent Fever Hospital														
Fever Sheds, . . .	140													
TOTAL, . . .														
Remaining on previous Saturday, as per last Return,		129	346	18	48	186	192	199	38	26	182	In Work-house Hospital, 1302	In separate Wards, In Fever Hospital, with other Inmates, 40	
Admitted during the Week,		6	12	12	4	25	1	4	37			Total, 137	Total, 70	
TOTAL,		135	358	19	50	190	194	204	39	30	1219			
Discharged during the Week,		6	16	10	8	6	8	4	3	52				
Died,		1	"	1	1	"	2	"	1	7				
Total Discharged and Dead,		7	16	2	1	8	8	8	5	4	59			
REMAINING ON THE ABOVE DATE,		128	342	17	49	182	186	196	34	26	1168			

RETURN of DESTITUTE PERSONS, relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 17 day of Sept 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 Friday the 23 day of Sept 185 3

PRESENT: In the Chair, W. G. L. M.P.
 Other Guardians: Henry Daly, Chas. Murray, J. C. O'Shaughnessy
J. Qualey, W. Tierney, John Dwyer
W. Quinlan, J. Greening, W. Blake
M. Kilian, R. W. Keenan, P. Fitzgerald
J. Keavin, J. G. Holmes, A. Lynch
J. W. Blake, J. Redington, J. J. Mud.
J. P. Seayon, John Wall, P. D. Dwyer

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.

23768
37
23805

The Workhouse Register was produced, examined, and authenticated, from No. 23769 to No. 23805, 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. 213 to No. 247, 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:

That he carries out all the orders of the last Board

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, - - - - - £ 66. 14. 1

Paid during the week, - - - - - £ 91. 14. 2

And that the Balance on the Account in favor of the Guardians was - £ 108. 7. 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:—

1st. Lodgments of Rates made before alteration of Union.				2nd. Lodgments of Rates made after alteration of Union.			
Name of each Collector	Name of Electoral Division	Collected and Lodged	Remaining	Name of each Collector	Name of Electoral Division	Collected and Lodged	Remaining
		£ s. d.	£ s. d.			£ s. d.	£ s. d.
John Falvey		107 14 9		John Falvey		350 15 2	
Henry Green		19 5 0		Barnes		29 18 0	80 7 4 1/2
Thomas Falvey		111 12 9 1/2		Thomas Falvey		710 0 5 1/2	
St. Patrick's Parochial		265 10 1/2		Thomas		20 5 7 1/2	
Gill Williams		945 19 11 1/2		Thomas		6 0 5 1/2	
Thomas		358 14 1/2		Thomas		736 16 0 1/2	
		1304 4 4		Thomas		25 3 0	
Thomas		113 9 11 1/2		Thomas		2 7 5	
Thomas		139 6 9 1/2		Thomas		5 17 0 1/2	
Thomas		127 10 7		Thomas		1 13 1	
Thomas		165 5 0 1/2		Thomas		9 18 4 1/2	
		296 0 7 1/2		Thomas		29 9 0	243 0 4 1/2
Thomas		332 14 0 1/2		Thomas		78 12 5	
Thomas		354 13 9 1/2		Thomas		0 30	0 12 4 1/2
Thomas		61 3 3		Thomas		0 19 0	35 14 4 1/2
		745 16 0 1/2		Thomas		38 11 0	357 19 6 1/2
				Thomas		66 7 0 1/2	
				Thomas		9 8 1 1/2	
				Thomas		12 11 2 1/2	
				Thomas		22 4 3 1/2	
				Thomas		41 10 1/2	
				Thomas		57 6 9 1/2	
				Thomas		62 4 9	
				Thomas		160 12 7 1/2	
				Thomas		13 3 1	
				Thomas		20 7 6 1/2	
				Thomas		0 0 5 1/2	
				Thomas		34 1 1/2	
				Thomas		0 5 1/2	
				Thomas		2 10 0	7 7 3
				Thomas		2 10 0	7 12 3 1/2
				Thomas		12 14 9	
				Thomas		1 9 7 1/2	
				Thomas		14 4 4 1/2	
Total		5072 19 8 1/2		Total		6049 0 18 5 1/2	8 11 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 following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:

Order upon order 20th Aug 1833
concerning Sentences and Regulations
under the Statutes Amendment and
Arisees Amendment Acts of 1828 & 1829

~~The Board having seriously con~~

Portsmouth Circular dated
21 Sept 1833rd enclosing the
above sealed order and petition with
the sentences of the above mentioned
acts which defines the duties of

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:)

The Ward of Guardians &c

The Board having seriously considered
the Commission Circular and
order above passed the following
Resolution.

Res? That the B^d at its rising
do adjourn to tomorrow at one
o'clock to take all the necessary
steps in the Commission Circular

That the Clerk do advertise for three
purveyors of provisions, one for
each ward at weekly salary not
exceeding £1 week, also for a staff
of 30 scavengers and for tenders
to supply ~~the~~ brooms and
lime and the use of 9 horses
and carts

Order to be made tomorrow
concerning payments under the

Said acts to be made with - -

That the medical officer of the workhouse as also
the medical officer of the pauper Dispensary
be required to attend the Meeting on
tomorrow:

That shoes and carts be allowed
to remove the manure at the present
at the expense to be borne auxiliary
to that as a staff of 100 boys at 100 per
cent sent to the pauper ^{with 100 per} the
purpose of ^{keeping constantly} clearing the shoes and
carts - -

The Commissioners letter 15 Sept 1833
with reference to the Resolution of the B^d
requesting the Commissioners opinion
with respect to a communication from
Mr James French containing a proposition
with respect to the withdrawal of the
Judgement which the Guardians hold for
the payment of the Poor Rates due on
Mr French's Property and stating that
the Commissioners consider that the
Guardians could not legally accede
to the proposal submitted in Mr
French's letter.

Ordered that Mr French be informed that the B^d cannot
accede to his request - - The Commissioners circular 16 Sept 1833
requiring a return relative to the first
establishment of the Committee.

The Commissioners letter 17 Sept 1833
forwarding forms for the annual return of
Munition Officers to be filled up immediately
after the 1st of January

J. L. Commission, letter 20 Sept 1853 forwarding with Quins to be answered & signed with reference to the appointment of Paulus Joyce

J. L. Commission, letter 21 Sept 1853 desiring to be informed what Hospital Accommodation the Guardians possess with in the event of cholera making its appearance in former Union

Refused to attend some medical officers

Quins to the H. applying to B

J. L. Commission, letter 17th September 1853 on the subject of Juvenile Education in the Workhouse, and enclosing a form of Return to be filled up with reference to the Industrial employment of the Juvenile Inmates of the Workhouse

Read letter from Messrs J. Croft & Henderson Collectors denying the charges made by Mr. A. Pratt against them at last meeting. Mr. Croft stated that the sum stated made by him was for less and not for too late. The Rates due on the houses

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.)

having been paid to so far back as November 1852

Resolved That the Finance Committee be requested to attend at 10 o'clock on each Friday for the purpose of auditing all Contractors and other accounts and that same be entered in a Book by the Committee and laid before the Board after the previous orders are signed and

Resolved That a sum not exceeding the Commission be requested to sanction the expenditure of a sum not exceeding £2 for the purpose of associating an Inmate of the Workhouse named Oliver Flaherty chargeable to the & remain to be impaid to

Resolved That the said Committee be requested to meet on Monday next at 10 o'clock to examine the list of names in the Survey Book

Mr. Kellian moved in pursuance of notice that the Board do take into consideration the present establishment expenses with a view to the reduction of same

After some discussion Mr. Morris moved that the motion be assumed for one month from this date which was agreed to

It having been stated by several gentlemen that there were some errors and names of occupiers in the present valuation Books it was agreed that Mr. Duff. be requested to attend at the Board tomorrow while same are corrected

On the Report of the Committee the following persons were declared delinquents for 12 months viz

George Rutledge for Iron Spoons 27 at 5/6 p 1000
Shovels with handles staled at 15/- p 1000

None Hammer with handles at 1/6 p 1000
Michael Killen for Iron Spoons @ 4/5 p 1000
best sweet oil @ 4/6 p gallon
whitewash Brushes @ 2/3 each
Stone Combs @ 1/6 p dozen
good Tott paper @ 4/- p 1000
best official envelopes @ 1/8 p 1000
best large official . @ 2/3 p 1000
best letter envelopes @ 1/6 p 1000
best Black Ink @ 1/2 p 1000
Sealing wax @ 2/6 p lb
Magnum Newspaper @ 3/- p box
Black thread @ 1/5 p lb
Housewife thread @ 1/9 p lb

Melham Daniel for 100 low sewing brushes @ 2 each
not named @ 1/9

James Davis for Job Cap paper @ 1/6 p 1000
note paper @ 2/- p 1000
black tape @ 3/- p 1000
white tape @ 3/- p 1000
Black Stubs @ 1/2 p 1000
white Stubs @ 1/2 p 1000
Quill pens @ 1/2 p 1000

James R. Cummins for shoe thread best @ 1/4 p lb
" second quality @ 1/3
" third quality @ 1/1
closing yams @ 9/- p 1000
Shoemaker's wax @ 3/- p 1000
Calfskins Dublin manufacture @ 1/6 to 1/8 p lb
Butcher's leather do. @ 1/7 p lb
do 2nd quality @ 1/5
do 3rd quality @ 1/3

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

(Signed)
Clerk of the Union.

Group upper leather best @ 1/9 p lb
" second quality @ 1/8
" third quality @ 1/6
" Brown RAILS from 1/8 to 2/- p lb
Shoemaker's @ 1/8 p 1000
Small articles at last prices

James R. Murphy for
new woolen Cords at 10/- p 1000
" Cotton " @ 13/-
" Tow " @ 10/-
old woolen Cords broad clothed new @ 11/- p 1000
" Cotton " @ 12/-
" Tow " @ 9/-

John F. Kennedy for Publishing all
addresses in the Galway Mercury
@ 1/5 each insertion or 3/- for 2 months
also for books and printing at the
prices stated in his Tender

Resolved that the date of meeting be moved on
Monday next for the purpose of reporting
the amount of rates due in the Galway
District & to arrange District

Resolved that the N. D. do adjourn tomorrow
at 10 o'clock for the purpose of taking steps
in the Commission's Circular relative to
the nuisance removal & Disease Prevention
acts.

Wm. D. Kelly
Clerk

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.

23803
37
23842

The Workhouse Register was produced, examined, and authenticated, from No. 23801 to No. 23842, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated from No. 103 to No. 113, 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:

That he carried out all the orders of the last Board,

That none of the Contractors (except Mr. Rutledge and Mr. Killeen) had attended to execute their Bonds for the Contracts lately entered into although he wrote to them to do so.

Mr. Oliver the Board Contractor attended before the Board on Monday last and stated he would not enter into a bond unless assured promising payment monthly was introduced into it.

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, - - - - - £ 77.13.10

Paid during the week, - - - - - £ 14.12.8

And that the Balance on the Account in favor of the Guardians was - £ 101.2.5

The Book was signed by the Chairman. 228. 7.5

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:—

1st. Lodgments of Rates made before alteration of Union.				2nd. Lodgments of Rates made after alteration of Union.			
Name of each Collector	Name of Electoral Division	Collected and Lodged	Remaining	Name of each Collector	Name of Electoral Division	Collected and Lodged	Remaining
		£ s. d.	£ s. d.			£ s. d.	£ s. d.
Joseph Gause		" " "	1127 19 9	Joseph Gause		" " "	350 13 32
Thomas Swan		" " "	19 5 0	Thomas Swan		" " "	80 7 67
Joseph Gause		" " "	1111 12 9	Joseph Gause		" " "	431 0 83
William Maguire		" " "	265 10 42	William Maguire		" " "	918 700 253
John Killian		" " "	945 24 11	John Killian		" " "	20 15 75
William Maguire		" " "	358 6 42	William Maguire		" " "	6 0 53
James Ansdam		" " "	120 4 4	James Ansdam		" " "	918 726 18 02
James Ansdam		" " "	113 14 11	James Ansdam		" " "	25 3 0
James Ansdam		" " "	139 6 9	James Ansdam		" " "	2 7 5
James Ansdam		" " "	127 10 7	James Ansdam		" " "	577 0 3
James Ansdam		" " "	28 15 7	James Ansdam		" " "	1 13 1
James Ansdam		" " "	28 15 0	James Ansdam		" " "	9 15 43
James Ansdam		" " "	28 15 0	James Ansdam		" " "	15 2 0
James Ansdam		" " "	332 14 07	James Ansdam		" " "	228 0 42
James Ansdam		" " "	354 13 42	James Ansdam		" " "	78 12 5
James Ansdam		" " "	61 3 3	James Ansdam		" " "	12 4 3
James Ansdam		" " "	748 16 03	James Ansdam		" " "	35 16 32
				James Ansdam		" " "	15 0 0
				James Ansdam		" " "	16 7 03
				James Ansdam		" " "	4 5 2
				James Ansdam		" " "	9 13 73
				James Ansdam		" " "	4 12 0
				James Ansdam		" " "	17 12 33
				James Ansdam		" " "	5 2 2
				James Ansdam		" " "	3 10 2
				James Ansdam		" " "	15 15 0
				James Ansdam		" " "	41 8 93
				James Ansdam		" " "	18 2 2
				James Ansdam		" " "	44 2 9
				James Ansdam		" " "	39 0 0
				James Ansdam		" " "	121 12 7
				James Ansdam		" " "	13 3 1
				James Ansdam		" " "	20 17 02
				James Ansdam		" " "	2 5 2
				James Ansdam		" " "	34 1 43
				James Ansdam		" " "	5 0 2
				James Ansdam		" " "	7 7 3
				James Ansdam		" " "	7 12 33
				James Ansdam		" " "	12 14 9
				James Ansdam		" " "	1 9 73
				James Ansdam		" " "	14 4 23
Total			28 150 572 4 83	Total			68 100 1785 18 112

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 £ *61* 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 £ *74* s. *10* d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ *63* s. *2* d.

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - £ *1* s. *12* d.

Average Cost in Infirmary, - - - - - £ *1* s. *5* d.

Average Cost in Fever Hospital, - - - - - £ *1* s. *5* d.

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:

<i>110 lbs Bread</i>	<i>10 Bauda Root</i>
<i>12 lbs Symplic</i>	<i>140 Bayonet</i>
<i>12 lbs Symplic</i>	<i>10 lb candy</i>
<i>12 lbs Symplic</i>	<i>10 lb soap</i>
<i>2487 quarts new milk</i>	
<i>12 lb tea</i>	
<i>12 lb sugar</i>	
<i>12 lb loaf sugar</i>	
<i>10 lb pepper</i>	
<i>5 lb allspice</i>	
<i>183 lb meat</i>	
<i>1 Bottle wine</i>	

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 *24* day of *Apr*; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

Clerk of the Peace
Judgments Bills £ 163 8

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

3. Workhouse Invoice Account.

W. Haughey's purchase of
Surf

£ s. d.

5 " 7

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

4. Out-door Relief Invoice Account.

name

£ s. d.

Advances Removal and
Diseases Prevention acts.

Clerk of Union

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:

To Report from the Visiting Committee

Galway County

Officers Reports

The master rep. for setting the holes plates in
the Bakery the fall 1/2
4 fire brick - of 2 feet
12 " " of 16 inches
1 doz off fire brick
1 1/2 Bar of two Inch Iron

advised

That the turf Contractor "Cainelle" failed to supply
the work and the master was obliged to
purchase two Boats of turf which cost
£ 2-11-0 the rep. part wd. be advised =
Payment ordered.

That Mr. Pease the late Engineer Contractor ~~and~~
stated his inability to finish the account
of the last Board and to

ad? That the master do purchase the work
The Reports of the Master and other Officers were read, and Orders made thereon, as follows:
of the work and the extra price to be
charged to Mr. Pease - =

ordered that a tin vessel with lock & key
be provided for conveying the milk
from the parent house to Daryan
Auxiliary.

That Shaw was much aggrieved
and a bill be given to the
new Contractor for supply.

That the sum of £14.1.10 the proceeds of
Embroidery! - And -

Rep. of Hannah West. 40 pieces tape
- advised -

That Mr. Shaw ^{from Daryan} also advised, as also
Miss Burke taking a full suit of
clothes out both chargeable to
the Galway Mutual Drim
would that they be proceeded =

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

Scaled

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:)

~~Panlaw Commissioners Circular No 4981~~
Panlaw Commissioners letter 26 Sept 1853
No 4986 enclosing a copy of a
letter received from the Board Secretary
relating to an application which
has been made for payment of
the expense of the conveyance
one of Her Majesty's ships of ~~the~~
service stated to be connected with
the Galway man.

Res? The Board are not aware of any
claim or of any arrangement ~~but~~
what might have been done to
but should a claim or account be
laid before the Board they will
consider it.

Panlaw Comrs letter 26 Sept 1853
No 4995 referring to the state
of the collection of Poor Rates on
the Galway line to the 20 ultimo
& to the ~~small~~ little progress made

by the collector £192 having been
only collected for the 5 weeks, and 20 days
The Commissioners requested the Board
to take upon the ~~coll.~~ to use greater
attention in bringing their collections to
a close. —

The Board (unwisely) are info. that the
amount of the ~~last~~ ^{last} rate has been
transferred into the new rate books
but that when the new collection rate
is commenced the Board will see
that it falls on greater diligence
~~that~~ than they have hitherto done
to get in the Rates:

Panlaw Commissioners Circular No
Sept 1853 transmitting a copy
of the adjustment now issued
to the Districts under the
direction of the Board's attention
to the promise made in the Comrs
General order of 18th Dec 1851 as regards
the liquidation of ~~the~~ the
Balance due the Districts
from the Galway man ~~and~~
to £10 63. 5-11

Panlaw Comrs letter 29 Sept 53
approving of the appointment of
Mr Pease as ~~Master~~ District Agent
to the Dangan auxiliary workhouse
farm.

~~Mr Pease~~ had referred P. H. Cullen
R.O. stating that he had been served
with notice of the eviction of two
families of the Douland of
Kerrinilla the Property of Lord
Campbell ✓ ✓ ✓ ✓

Had Mr. W. O. O'Connell Contractor
 stating that he would not enter into
 the Bond for his Contract unless he
 was promised payments every fortnight

That that would be up to the Board
 as to the Board. Can compel him
 if they like to supply in fact of
 his tender for they have no
 objection to introduce a clause
 securing him monthly
 payments.

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

Litto, 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.)

Mr John Lynch of Antrim appeared before the Board and claimed the exempt from the award brought forward against the Antrim Bank, on the ground that of the house being unoccupied during the period which the rates became due.

It appearing that a plot of ground containing 25 statute acres was rated with the house in the Books

Resolved that the whole circumstances be stated in a letter to the Poor Law Com^r and their opinion taken thereon: - it is the opinion of the Board the Rate should be remitted and that all the circumstances be mentioned in a letter to the Poor Law Com^r and their opinion taken thereon: =

Mr. Hainson brought the application of Mr Thomas Blake for passage through the Bill. Resolved that the matter be again referred to the Committee appointed on the former occasion with a request that they would inspect the Bill and obtain Mr. Hainson's written consent to affix his name to the Bill as a witness to the Board they saw the Bill with their report for the purpose of ascertaining the rules to be followed in deciding on Mr. Blake's application.

The Chairman brought under the notice of the Com^r the case which he considered a hardship, that of a man being pressed to the extent of his means while he was also in his own mind a pauper and that he was also aware of many persons having been pressed to the extent of 40 miles while they should have been pressed to the northern Session.

Resolved that the subject of the Procees issued for the Clifden Quarter Sessions be referred to the Rate Committee with the view of seeing whether the parties pressed on dealt with in any manner showing hardship or whether the view of the Committee has been carried out and if not the Sessions to which they should be referred.

Resolved that the Board would also suggest to the Com^r the advisability of enquiring whether it may not be better to refer the Civil Bills sent to the Clifden Sessions & provided by the Parties by summons provided the Union should not be damaged by the arrangement or if this arrangement could not be made with safety that the Com^r be consulted as to whether it may not be possible to make at the Clifden Sessions the adjournment of the cases to the Session of next January at least. Monday was named for meeting of the Committee and the Sols and the Collectors sh^d attend.

Responsible for the Bill to the Clerk of the Union

P. A. Leslie & Co were declared contractors
for supplying the W. A. & D. S. S. of
the Min with medicine ^{& Surgeons} for 12 months
at the rates stated in their tender.

Thomas Lane was declared contractor
for 12 mo. for ~~supplying~~ ending 25 Sept 1853
for salt @ 1/5 per cent. &
~~oatmeal~~ @ 1/8 per cent.

~~John~~
William Keany for Shaw for 12
months @ 1/6 per cent.

Mate O'Neill for supplying Saw
and for Boat hire for 12 mo.
@ 92¢ per square foot

The tenders for Bread stuffs being
considered high were adjourned and
the Board ordered that a
6 months supply be purchased at
present prices with a guarantee that
payment will be made the day
after he delivery.

Resolved that the Board do
again ~~to~~ to Monday next sort
and that the ship do unto to the
merchants requiring them to supply
Samples with tenders for the months
supply.

Population in 1851, . . .

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the *1st* day of *October* 185*3*.

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 6 and under 9 years of age	Children above 2 and under 6 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse, . . .	1000	917													
Temporary Buildings, . . .	870	917													
Additional Workhouse, . . .	120	246													
Permanent Fever Hospital															
Fever Sheds, . . .	140	4													
TOTAL, . . .	2110	1147													
Remaining on previous Saturday, as per last Return,			128	342	17	49	182	186	197	34	26	116	In Work-house Hospital, 124	In separate Wards, In Wards with other Inmates, 10	
Admitted during the Week,			6	5	"	1	1	1	"	1	1	10	Total, 144	Total, 10	
TOTAL,	2110	1147	134	347	17	50	183	187	197	35	27	126			
Discharged during the Week,			6	13	"	1	6	1	2	1	"	30			
Died,			"	"	"	"	"	"	"	"	"	"			
Total Discharged and Dead,			6	13	"	1	6	1	2	1	"	30			
REMAINING ON THE ABOVE DATE,			128	339	17	49	177	183	195	34	27	116			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *1st* day of *October* 185*3* 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 *Friday* the *7th* day of *October* 185*3*

PRESENT: In the Chair, *John M. O'Sullivan*
 Other Guardians: *James O'Sullivan*, *James O'Sullivan*, *John O'Sullivan*

John M. O'Sullivan

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 & Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 23832 to No. 23834, 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. 823 to No. 823, 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:

That he carried out all orders of the last Board

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

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

Paid during the week,

And that the Balance on the Account *in favor of* 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.

The Lodgments made of Rates Collected in the several Electoral Divisions appear to have been as follows:—

1st. Lodgments of Rates made before alteration of Union.				2nd. Lodgments of Rates made after alteration of Union.			
Name of each Collector	Name of Electoral Division	Collected and Lodged	Remaining	Name of each Collector	Name of Electoral Division	Collected and Lodged	Remaining
		£ s. d.	£ s. d.			£ s. d.	£ s. d.
Wm. Salway		427 19 4		Wm. Salway		350 13 3	
Thomas Swan		14 5 0		James Salway		80 7 4	
James Salway		111 12 9		James Salway		700 2 5	
Thomas Swan		265 10 4		James Salway		20 15 7	
John Williams		945 19 1		James Salway		6 0 3	
James Salway		358 4 4		James Salway		726 18 0	
James Salway		180 4 4		James Salway		25 3 0	
James Salway		113 19 11		James Salway		2 7 0	
James Salway		139 6 9		James Salway		5 17 0	
James Salway		127 11 7		James Salway		1 13 1	
James Salway		140 10 8		James Salway		9 15 4	
James Salway		265 0 7		James Salway		228 0 4	
James Salway		332 14 1		James Salway		78 12 5	
James Salway		357 13 9		James Salway		12 4 3	
James Salway		61 3 3		James Salway		35 14 3	
		748 16 11		James Salway		342 19 6	
				James Salway		66 7 8	
				James Salway		" "	
				James Salway		9 15 7	
				James Salway		7 4 2	
				James Salway		17 10 3	
				James Salway		36 1 0	
				James Salway		41 8 9	
				James Salway		44 2 9	
				James Salway		124 12 7	
				James Salway		0 10 0	
				James Salway		1 0 0	
				James Salway		2 0 0	
				James Salway		2 0 0	
				James Salway		32 0 10	
				James Salway		5 5 3	
				James Salway		7 7 3	
				James Salway		7 12 3	
				James Salway		12 14 9	
				James Salway		1 9 7	
				James Salway		14 4 4	
Total,		5774 4 3		Total,		2 06 1783 18 5	

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 £ 68 : 11 : 11

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 68 : 11 : 11

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was £ 1 : 12

Average Cost in Infirmary. £ 1 : 5

Average Cost in Fever Hospital.

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 lbs Meat
 3 Tons Barley meal
 1 1/2 Tons Indian meal
 1 Ton oatmeal
 2570 quarts new milk
 500 lbs Salt
 10 lbs Tea
 15 lb Pepper & Allspice
 12 lb Candy
 108 lb Soap
 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

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

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

For the Clerk
 24 September

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. frwd.					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.

Chk of Misson for account of sundry sundry bills for the last four weeks (to amount 20 0 0 for about 4 months)

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

3. Workhouse Invoice Account.

Thomas Palmer	Subscription	£	18	s.	15	d.	0
Low S. Mayan	"	£	15	s.	7	d.	6
Ed Chapman	purchase of Day	£	3	s.	14	d.	0
do	"	£	2	s.	18	d.	0

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

4. Out-door Relief Invoice Account.

(June)

Nuisance Removal and Diseases
Prevention Act

Clerk of Union account of
Sanatory bills for
(to be accounted for at end of
month) £ 68 00

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:

That the Workhouse & auxiliary be
in good order

Officers Reports & Orders thereon.

The master called the attention of the
Board to his Report of the 29 August last
as regards the raw cotton received from Messrs
Martin & Co it being bad and not
according to contract
Ordered that Messrs Martin be written
to say that if they should not answer the
Board's communication the Board will have
the cotton sent back returned to them

The master required the following.
1 Stone of Lampblack - 2 Weavers Brushes
3 Iron Saw 1 Hide Sole leather
5 lb walt 1/2 Insole Polles 2 Pieces
of calf Skin 3 Brown Bails 3 lb Hemp
20 lb Nails 3 doz 1000 tip nails
The Reports of the Master and other Officers were read, and Orders made thereon, as follows:

1 lb Steel Spills 5000 Sole nails
2 lb Pitch & Prusien 2 whet Stones 2 Raps
2 Knippers & Knives 20 lb white thread
20 lb Black thread 10 gross white thread
1 Cask of Glass 1 Stone white 2 Quarts
Purified oil. 3 lb Shearman
Ordered
The master to pay in Bank £ 2 14 5
pounds of Dargan farm.

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:)

Poor Law Commissioners circular 30 Sept. 1853
no 398M/53 informing the guardians of the
steps which it is the intention of the Com.
to take in the event of Cholera actually
breaking out in ^{any} Union as an epidemic
and recommending the guardians to
circulate extensively the notice attached
to the circular

Ordered that 100 copies of the notice
be printed & circulated.

P. Comm. circular 1 Oct. 1853 requiring
a return relative to the fresh instalment
of the accounts.

P. Com. circular requiring a return
respecting the rates made and any
new rates applied upon in the union

P. Com. letter 1 Oct. 1853 N^o 57. 174 acknowledging
Receipt of minutes of the Board of the 24th ult. and
the appointment of Sanitary inspectors. The
other steps which it appeared the guardians were
about to take under the Act: The Com.
stated that it appeared to them that
the appt of these officers was unnecessary
as the Police were bound to sewe the
Sewer pipes under the Act and
regard the providing of service to the
articles for white washing & the
Com. stated that it was ~~not~~ where
the circumstances of the occupier or
owner were such as to prevent them
being able to white wash and otherwise
cleanse their premises the guardians should
employ the rates in doing the work. but
the Com. anticipated that in but
few instances will it be found
necessary to resort to this measure
for the removal of nuisances which
may be attended with the expenditure
of any considerable amount of rates

Resolved.

Phos circular 4 Oct 1853 no 340 regarding a return
respecting the second instalment of the accounts

Phos circular 5 Oct 1853 no 346 transmitting
from a supply of forms which they have caused
to be prepared & printed for the use of the
Boards of Guardians & Sanitary Committees
& for informing the removal of nuisances
and the removal of diseases & private
acts and the Sanctions & Requisitions used
in pursuance of those acts.

Ordered that 500 copies of each of the
forms be printed.

Phos letter 6 Oct 1853 no 51323 of
~~Sanctions in pursuance of the 22^d~~
~~of the General Regulation~~ with reference
to the Resolution of the Board 90 returned to
the effect that in consequence of the trade for
Board of Staff appears too high that a
month's supply be purchased without contract
and an order in pursuance of the 22^d
article of the General Regulation the ~~purpose~~

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

None, 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

* O'Blaherty's Resolution - with regard to the late sessions he adopted
the usual course, viz that the Clerk be appointed clerk of
a Public Body of altering the date of the sessions & Sessions
the Group: ~~as usual~~ saving expense as to the
saved

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.)

Phos letter 6 Oct 1853 no 50672 forwarding a
Proviso form in which the particulars concerning
the case of Ellen Flaherty, whom the Board of Guardians
propose to ~~admit into the workhouse~~ may be
filled up.

Phos letter 6 Oct 1853 calling the attention
of the B^d of Guardians to his letter of the 22^d letters
dealing to be informed of what Hospital
accommodation the Guardians are provided
with in the event of cholera appearing in the
Galway Union - and requests to furnish
with a reply to his letter.

The Guardian an infd. that an application was being
made in the name of the ~~Union~~ that the
black workhouse be devoted to some other use
was rejected.

Phos letter 6 Oct 1853 no 51323 recommending
the Board of Guardians to enquire the contractors
with whom they may agree for supplies to
execute their Bonds as soon as possible
after the acceptance of the tenders.

Read letter from Lu Roberts stating
that he has given directions that the
cess-pool at Suckum shall be filled in
as quickly as possible.

Wrote to the attorney at Suckum with ref^d to the statement made on last
B^d day relating to the civil Bills and to the affidavits, & to the effect that the
no. of civil Bills issued for it was 10 - six of which were Resolves, the Proprietor not being
to effect them for the mentioned business the parties having locked their doors, the other 4 cases were
which disbursements had not been given, but a list of which had been given by the Proprietor.

Resolved that the Solicitor be directed to apply to the Court
at Clifden Sessions for an adjournment of the Proceedings issued
for that Sessions to the next coming Sessions of Clifden,
and that accordingly such Proceedings shall not be proceeded upon
at Clifden Sessions, the Solicitor informing the Board that
such a course will not be attended with expense or risk.

Read letter from ¹² Mangan stating that
he will receive interest at the rate of
6 per cent per annum on the amount
of his account for the 29 Sept last.

like letter from Mr. Sweeney
requesting interest ~~at the~~ on the amount
of his account to him by Mangan

like letter from John Cobble
requesting interest on the amount of
his account to him by Mangan &
Mary W. Mangan

Bills of exchange
Resolved that Mangan be declared
Contracted to the 29 September 1854 for
supplying the W. Home camp fire
with best turf at 9³/₄ per Imperial Tons

That Mangan Kelly be declared Contracted
for supplying Mangan & family W. Home
with best new milk up to the 1st Oct 1854
for 4⁷/₈ per Imperial Gallon.

That Timothy Cobble be declared Contracted
for 2 doz of mahogany chairs ^{for Board Room} equal to Sample
@ 13/6 each and for repairing the old chairs
@ 3/6 per chair

letter from Mr. Mangan ^{requesting to be allowed}
Assess of £10. 5/- ^{instead of £8 his former Contract price} for the last son of milk
received for him as same was not
supplied during the period in which he was
bound to supply ~~it~~ and was also had from him
since the 30 Sept.

The Board considering that Mr. Mangan was fairly
entitled to the extra ~~sum~~ of £2. 5. 0 for ag. and

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

(Signed)

Clerk of the Union.

to his request

Letter from John Palmer requesting interest on
the amount of his account of not in
writing paid =

Letter from John Sweeney requesting interest on
the amount of his account of not in
writing paid =

Council Archives

Galway UNION.

Population in 1851, . . . *61397* Present Net Annual Value, £ *60336.45*

STATE of the WORKHOUSE for the Week ending Saturday, the *8th* day of *October* 1853.

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 6 and under 9 years of age	Children above 2 and under 6 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS		
			Males	Fem.	Males	Fem.	Boys	Girls				Total	Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse, . . .	<i>1100</i>	<i>1100</i>														
Temporary Buildings, . . .	<i>8003919</i>	<i>8003919</i>														
Additional Workhouse, . . .	<i>1705225</i>	<i>1705225</i>														
Permanent Fever Hospital																
Fever Sheds, . . .	<i>406</i>	<i>406</i>														
TOTAL, . . .	<i>3204140</i>	<i>3204140</i>														
Remaining on previous Saturday, as per last Return,			<i>128</i>	<i>237</i>	<i>17</i>	<i>49</i>	<i>177</i>	<i>183</i>	<i>198</i>	<i>34</i>	<i>27</i>	<i>1147</i>	In Workhouse Hospital, <i>119</i>	In separate Wards, <i>1</i>	In Fever Hospital, <i>10</i>	In Wards with other inmates, <i>10</i>
Admitted during the Week,			<i>5</i>	<i>3</i>	<i>1</i>	<i>4</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>10</i>	Total, <i>119</i>	Total, <i>10</i>		
TOTAL,			<i>133</i>	<i>340</i>	<i>18</i>	<i>49</i>	<i>187</i>	<i>182</i>	<i>198</i>	<i>35</i>	<i>27</i>	<i>1157</i>				
Discharged during the Week,			<i>8</i>	<i>5</i>	<i>2</i>	<i>2</i>	<i>2</i>	<i>2</i>	<i>2</i>	<i>2</i>	<i>2</i>	<i>19</i>				
Died,			<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>4</i>				
Total Discharged and Dead,			<i>7</i>	<i>5</i>	<i>3</i>	<i>2</i>	<i>2</i>	<i>2</i>	<i>2</i>	<i>2</i>	<i>2</i>	<i>23</i>				
REMAINING ON THE ABOVE DATE,			<i>116</i>	<i>235</i>	<i>18</i>	<i>46</i>	<i>179</i>	<i>182</i>	<i>196</i>	<i>33</i>	<i>25</i>	<i>1140</i>				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *8th* day of *October* authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.							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 *Friday* the *10th* day of *October* 1853

PRESENT: In the Chair, *John Redington*
 Other Guardians: *Richard A. H. Kirwan*
Thomas J. Red
Andrew W. Blake
John Cummins

John Hall
 Poor Law Inspector

The Minutes of last Meeting were read and Signed.

Galway County

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 61.

The Workhouse Register was produced, examined, and authenticated, from No. 2360 to No. 2387, 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. 803 to No. 803, 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:

That he caused out all orders of the last Board

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, - - - - - £ 8 4 0

Paid during the week, - - - - - £ 54 19 6

And that the Balance on the Account in favor of the Guardians was - £ 47 7 6

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:—

1st. Lodgments of Rates made before alteration of Union.				2nd. Lodgments of Rates made after alteration of Union.													
Name of each Collector	Name of Electoral Division	Collected and Lodged			Remaining			Name of each Collector	Name of Electoral Division	Collected and Lodged			Remaining				
		£	s.	d.	£	s.	d.			£	s.	d.	£	s.	d.		
Crop	Salway							Crop	Salway								
Horton	Arnan							Bama									
Constance	Salway							Constance	Salway								
Thakuly	Moyallan							Cauleuca									
phl	Kilbanin							Ballytrafle									
	Aughtin							Commins	Armadon								
Commins	Armadon							Bamile	Carunsh								
	Clawfalway							Clawfalway									
Crean	hockap							hickunmilla									
	Athony							Herrins	Armadon								
Morien	Armadon							Ballynamby									
	Ballynamby							Shuillagh									
	Shabbally							Clawfalway									
								Pure	Lurham								
								William	Kilbanin								
								Crean	Kilbanin								
								Auglin									
								Thakuly	Moyallan								
									Stevanna	5 0 0							
									Tillokys	" "							
								Kambal	Bellin								
									Dunpark								
									hockap								
								Crean	Fullop								
									Shaddal								
								Folan	Kilbanin								
									Silena								
								Total,									

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 4 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 95 s. d.

108 s. 0 d. 63 p. £ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 79:4:03

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 1:42

Average Cost in Infirmary. - - - - - 1:52

Average Cost in Fever Hospital. - - - - - 1:52

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
 3 Pms Butty meal
 16 Pms Indian meal
 2460 quats new milk
 560 lb Salt
 10 lb Tea
 50 lb Salt
 7 lb Stout
 112 lb Rice
 15 lb Pepper & allspice
 18 1/4 lb meat
 153 Bayonet

12 lb candles
 112 lb Soap
 110 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

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. frwd.					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,

	L	s.	d.

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:

no Report from the Visiting Committee

Galway County Council

Dr. Brown ^{and others} applied for a few days leave of absence & ~~removal~~ as his Stating that Dr. Davis would attend in his absence

leave granted on condition of Dr Davis performing the duty

Mr. Thompsony Master applied for and obtained two day leave of absence

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

The master reported that Seal Charcoal is required for the Gas Works & night boxes and requested the the Board would order the purchase of fuel for this purpose

Ordered the Board read

The proposal of James Cook for putting and repairing in Repair for the month the lead works in roof of the Saugan auxiliary work house was accepted at the sum of £2.

Orders were signed for a Stone of Writter Belcher 7/4 Stone of Red Belcher 2/6 and 1 Small Chest

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

Poor Law Comrs letter dated 13 Oct 1853 transmitting a copy of an order which they have issued under seal for the adjustments of the liabilities of the Union ordered that the former provisions mentioned & directions be carried into effect when next Rate Books are about being made out

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:)

Poor Law Comrs letter 7 Oct 1853 No 27070 expressing their approval of the appointments of Messrs John Conner, John Smith, James Samuel, Martin Stirling, John Belland, John Mahony & John Sloan, as Poor Law Collectors

Order that the Collectors should without delay enter into the necessary Bonds

Pls letter 8 Oct 1853 returning the query that respecting Mr Mathew Craven who has been selected to the office of collector of Poor Rates & requesting the Clerk with to complete the reply to the Q's Question and then return the queries to their office

The Query that has been cancelled & returned

Poor Law Comrs letter 11 Feb 1853 Sanctioning the Employment of Barbara Byre in the Industrial Department of the Poor Law

Pls letter 10 Oct 1853 No 251673 expressing their approval of the reappointment of Mrs Annan to the office of Poor Law Collector

Pls letter 13 Oct 1853 No 24731 referring to their Communication of the 28 April last in which the Comrs requested the particular attention of the Board of Guardians of a list of cases in which the Rates of the old salary were for the recovery of which the Guardians had from instructions to the Collector still remain unpaid

The Comrs state that they have been informed by their Inspector that a Committee of the Guardians have examined the several lists of arrears furnished by the Collectors, & have made orders for the recovery of such as appeared available, but that the direction of the Comrs do not appear to have been carried out with much energy & recommending the Board to cause the Col to take advantage of the present favourable season for collecting these arrears & also to have the necessary legal proceedings taken where such proceedings are necessary without further delay

Resolved That the Collectors be urged to collect the arrears without delay as this is the most favourable period of the year for so doing and the Col to bring to

to a termination any proceedings for arrears on the Union without delay

Iron Law firm: letter 13th Oct 1853 No 9321
stating that they have received a report of the further inquiry made by Mr Hall into the conduct of M^r Furmen late fallutor.
The Board capitulated the report made by Mr Hall on the inquiry and recommended the Board of Guardians to take the subject into consideration with the view to proceedings being taken against the late Collector himself & his Sureties or his Bond is to proceed against himself alone under the 101st Sec of the act 1820 c 56

Resolved That M^r Furmen be called on to discharge the sums charged against him and in case of his not complying that proceedings be taken against him & his Sureties
The Board having been informed

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

The number of provisional admissions to the Workhouse confirmed was

Disso, 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 Policing 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 Passport thereon as follows: (this on the second Meeting after the Annual Election in every year.)

That Furmen is about to emigrate to America & desires that he be summoned forthwith & proceedings instituted under the 101st Sec of the Poor Law Act

The following letter was read from Mr John Gill complaining of the conduct of Mr Michael Hyatt Collector of Poor Rates in the Sutherland Union was ordered to be inserted in Minutes & the summing up requested to advise the Board how they are to act in the matter

Galway October 14th 1853

Further They have to state that having to attend a Bureau Court held at Sutherland on the 10th inst for the purpose of assisting in forming the Parliamentary Valuation Lists before the assistant Barister when at the Court some & after coming out of it expressions were used by a collector of Poor Rates of the Sutherland Union named Michael Hyatt which were very unbecoming & tending to the obstruction of the collection of the Rates in that part of the Sutherland Union, namely that the local Collecting Books were most damnable ones and that no man should pay one penny of what was to be collected there and in the place in particular for which he is agent he defied me dare to attempt to collect there and that in the presence of a large number of persons and also that the present collecting Books are not a true copy of the late collecting Books and further that I got names

names inserted in them that were never before mentioned in any of the former collectors books as the matter is a serious one tending to the obstruction of the collection of the rates in that locality and is it was ~~imprudent~~ for a collector of poor rates to use such means for a purpose. I therefore beg leave to submit it to your consideration and trust assured that you will not pass it unnoted

I have the honor to be gentlemen
To the Board of Guardians
James O'Connell Esq
John fell

The application of Mr Bruce of
for payment a Quakers salary
Refers to the finance committee

Read letter from Mr S. J. Swamy stating
that he will charge interest on the
amount of his account viz \$211.18 3/4 at
rate of 6 per cent per annum until paid

Resolved that the Board do ~~the~~
begin to Monday next 17th
for the purpose of signing the
warrants for the collection
of the rates made the 28th ult.

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

(Signed) _____
Clerk of the Union.

Supplemental sheet

All the circular is dated 1853 no 414 W. 53
transmitting some additional copies of the form
referred to in their circular of the 5th inst for
use under the nuisance removal & diseases
prevention acts with a copy of a ~~form~~ letter
addressed to the Committee of Management
in the Union, containing instructions as to
the appointment of Committees &c for the
purpose of the Statute acts also stating
that the fire are advised when it is
imposed the franchise should give notice
of Form 2 that the signature of the
person attacked by decision of the Board
of franchise in pursuance of a
Committee of the Board would be valid

Resolved that Mr Grady give full
be authorized to sign on behalf of the
Board the necessary notices for the
removal of nuisance &c under the
provisions of the nuisance removal
& diseases prevention act

Mr Red Clerk to the magistrates
having stated to the Board that he
was prepared to fill up the necessary
notices to be served on owners & occupiers
under the nuisance removal & diseases
prevention acts without any charge to
the Union and that he would not charge
the persons in whom the notices were
served with the expense in any case in
which the Board may consider they were
too poor to pay, it was ordered with the
view of having the notices filled up
properly that Mr Red be requested to
fill them up on the above conditions and
that summonses thereon be issued only
in pursuance of the order of the Board

Alm. ltr. 11 Oct. 1858 N^o 37545 stating that they have rec^d communication from the Sanitary Department upon the ltr. addressed by the Board of Health to the St. Insp^r at falling within a copy of a minute of the Board of the 25th ult. requesting the aid of the Sanitary Dept. in carrying into effect the provisions of the Sanitary Act. The St. Insp^r states that the provisions have not instructions to give notice to the Board of nuisances of which they have rec^d reliable information & likewise to go in quest of nuisances wherever they can be traced from their more peculiar duties and that the function of the St. Insp^r in relation to nuisances reported to them must therefore be discharged by passing under the authority of the Board.

A Com. circular 8 Oct. 1858 N^o 405 N^o 58, concluding that the number of the Act having reference to the removal of nuisances &c should be inserted in the Supplemental Stat^{ute} of minutes & ordered to be complied with.

A Report was read from the Maltese Sanitary Inspector stating that he has during the past week got rid of many of the houses of the Gov. which he had & that many of the inhabitants at St. James & other localities are having their houses whitewashed while others as well able to do so are neglecting to do so under the impression that

The Sanitary Office will do it for them & no notices are yet served.

Ordered that the requisite notice be served with the utmost possible despatch and that at some time be directed to give a detailed account of what has been done during each week under the provisions of the Sanitary Act, stating the name of the owner or occupier of each of the St. & privy charges or premises & at whose expense such work has been done whether by the proprietor, tenant or occupier of premises also an account of the entire amount of expenses incurred under the Sanitary Act up to the present time & distinguishing in such account the expenses incurred in cleaning the streets from that of private houses or premises.

Small notices from householders (N^o 10) were laid before the Board & Mr. Malne ^{Sanitary} Inspector was directed to have the necessary notices served requiring that the nuisances complained of be abated.

STATE of the WORKHOUSE for the Week ending Saturday, the 15 day of *July* 185 *3*

Number of inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each Building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse, . . .	1000	893												
Temporary Buildings, . . .	860	224												
Additional Workhouse, . . .	1204	224												
Permanent Fever Hospital														
Fever Sheds, . . .	140	6												
TOTAL, . . .	3204	1123												
Remaining on previous Saturday, as per last Return,			126	335	18	46	179	182	194	35	25	140	In Work-house, Hospital, In Fever Hospital, } 115 In separate Wards, In Wards with other inmates, } 10	
Admitted during the Week,			2	9	1	4	2	1	3	22			Total, 115	Total, 10
TOTAL,			128	344	19	46	183	184	194	36	28	116		
Discharged during the Week,			12	7	4	2	7	2	2	3	35			
Died,			2	1	1	1	1	1	1	1	4			
Total Discharged and Dead,			14	8	1	2	7	2	2	3	39			
REMAINING ON THE ABOVE DATE,			114	336	18	44	176	182	194	34	25	112		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 15 day of *July* 185 *3* 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 *Friday* the 21 day of *August* 185 *3*

PRESENT: In the Chair, *N. H. Scumbe Esq. D.V.C.*
 Other Guardians: *John Hampden, Nicholas Killian, Joseph Gandy, Thomas J. Red, John Gandy, Ralph Gandy.*

John Hall Esq. P.D.C.

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.

23876
22
3898

The Workhouse Register was produced, examined, and authenticated, from No. 23877 to No. 23898, 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. 863 to No. 865, 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:

That he carried out all the orders of the last Board

That Mr. Wilson had not yet attended to execute his Contract Bond for supplying Bread. Ordered that the Clerk do call on him personally to do so

That he had provided a vessel as last mentioned with the duties of last Board day to have been the late Collector summoned under the 10th section of the 1st & 2nd Vic but that he learned that the vessel in which he was providing to America had failed.

Ordered that the sum of £13/19 be paid at once the sum of £13/19 the amt which he received & did not account for.

The Ledger was produced by the Clerk, from 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, - £ 3 . 16 . 0

Paid during the week, - £ 34 . 7 . 6

And that the Balance on the Account of the Guardians was - £ 3 . 4 . 0

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:—

1st. Lodgments of Rates made before alteration of Union.				2nd. Lodgments of Rates made after alteration of Union.							
Name of each Collector	Name of Electoral Division	Collected and Lodged		Remaining		Name of each Collector	Name of Electoral Division	Collected and Lodged		Remaining	
		£	s. d.	£	s. d.			£	s. d.	£	s. d.
Coff. Galway ¹				1027	19 9	Coff. Galway ²				2272	1 24
Heron Anan				19	50	Duona				457	15 11
Curidom Galway ¹				1111	12 9	Curidom Galway ²				36	74 8 6
Obalahy Muzgaleen				265	10 4	Obalahy Muzgaleen				108	5 3
Gile Killam				945	19 11	Blamplo				239	9 4
" Oughtead				358	4 5	Blamplo				4022	3 1
				130	4 4	Annis Amadon				192	5 4
Curios Amadon				113	19 11	Rornile Carnum				174	12 14
" Clgalway				139	6 9	Clgalway				185	17 6
Quaver Dargagh				127	10 7	Aikuanall				85	7 5
Attoney				140	10 12	Kerruis Ramuar				472	5 14
				268	0 7	Blorut				367	2 6
Jas. Muris Ramuar				232	14 10	Shadally				136	9 0
" Blorut				254	13 10	Clbadge				385	3 9
" Shadally				61	8 3					1361	0 5
				748	16 10	Petrie Aikuanall				66	7 0
						Blorut Kilcummin				206	5 6
						Blorut Kilcummin				257	15 3
						Blorut Kilcummin				458	11 11
						Blorut Kilcummin				121	2 1
						Blorut Kilcummin				208	2 2
						Blorut Kilcummin				168	12 16
						Blorut Kilcummin				912	4 6
						Blorut Kilcummin				227	19 4
						Blorut Kilcummin				210	18 3
						Blorut Kilcummin				228	6 9
						Blorut Kilcummin				662	4 7
						J. Purcell Durlough				115	12 11
						Quddal				183	11 6
										299	4 5
						Jolan Killam				97	5 3
						Kelerna				140	6 4
										237	11 7
										1132	10 11
Total.				5024	4 8	Total.					

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ *100* 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. 19. 3* s. *9* d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ *81. 12. 9* 1/2

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - £ *0. 1. 5* 1/4

Average Cost in Infirmary. - - - - - £ *0. 1. 6* 1/2

Average Cost in Fever Hospital, - - - - -

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:

100 lbs bread | *1 lb wax candles*
2 Sars Barley
17 1/2 lbs Indian meal
2420 gals milk
8 lbs tea
7 lbs loaf sugar
179 1/4 lbs meat
7 lbs arrow root
130 lbs rus imp
12 lbs dip candles
112 lbs soap
112 lbs 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 15 day of *Dec*; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money, - - - - -	<i>4</i>	<i>11</i>	<i>4</i>
In kind, - - - - -	<i>2</i>	<i>11</i>	<i>4</i>
Total, - - - - -	<i>6</i>	<i>22</i>	<i>8</i>

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. frwd.					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.

2. Establishment Account.

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

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:

No Report from the Visiting Committee

Office Reports

Master

That Master reports that he lodged £3. 16. 0 in Bank for manure sold:

That John Hamman, Pauper aged 40 charged to myceller absconded during the last wk.

Ordered that he be prosecuted: —

That Master reported that Mr. Smith's assistant schoolmaster at Derryau called at Town Hall about one o'clock on the 19th inst and in relief his situation at Derryau having got another appointment, and that it was not in his power to give any earlier notice of his intending to resign.

That Mr. Smith was also read for Mr. Smith resigning his situation.

Ordered that in consequence of Mr. Smith not giving a month's notice of his intention to resign his situation that he be paid a month's salary in discharge of his position.

The Agricultural Society requested the Chairman to send some vegetable roots to the Agricultural Exhibition Dublin.

Leave granted provided no expense is incurred thereby: —

That the flax is in good advancement to be manufactured:

Resolved to the Visiting Committee to make arrangements:

That a Scout is much required for the night & ordered that one be advertised for: —

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:)

Parliamentary letter 17 Oct 1833 w^o stating that the Commissioners have view from the Poor Law Inspectors report dated 7th Inst upon the general state of the Glasgow Union. The Commission after stating the state of the Finance observed that the statement shows an improvement in the financial condition of the Union but in order to secure the advantages which the Union will derive from a reduction in its liabilities & from being in a position to make regular cash payments for supplies it will be necessary to see that the collection of the new Rate is carried forward with vigour and diligence and to require the Collectors to complete their collections with promptitude & dispatch & the members of the Board recommended the Board to give their continued attention to this point they further recommended the Board of Guardians to take immediate steps for obtaining payment of the

four statements now due from the Trustees of the late defuncting Collector Martin

That a copy of that part of the Commission's letter having reference to Martin's Debt be sent to Mr Mackenzie with request that he will take the necessary steps and that he do report to the Board on Friday next the steps he may take & whether Martin's Property is still available =

Parliamentary letter 18 Oct 1833 approving of the appointment of Matthew Crocker to the Office of Poor Rate Collector: =

Parliamentary letter 15 Oct 1833 copying the Clerk to forward to them as quickly as possible the Return relating to the Industrial Employment of the poor in the parishes of the Union

The Clerk stated that he forwarded the Return.

Parliamentary letter 19 Oct 1833: No. 53258 stating that they have given instructions for the preparation of the requisite census to be expeditiously prepared to be made in the case of Anne Flaherty a pauper inmate who intends emigrating to America: =

Parliamentary letter 20 Oct 1833 w^o 53176 stating that they have called on Mr Richard Lydon Poor Rate Collector for an explanation with respect to the matter referred to in the communication of Collectors file contained in Minutes of the proceeding

of Mr. B. mtho 14 Inst.

Letter from Messrs Martin & Sons Dublin on the subject of the Cotton supplied by them

In which applied for and obtained leave of absence for one day next week by the 25th Inst.

Dear friends and that the Wardmaster do act in his absence:

Had letter from Edward Ryan Mason offering to build spire similar to one of the present at Dangan for the sum of £2.00 the Road finding lime in materials.

Advised that the Club do open from £1.10.0 & should be open that the work be commenced.

A Mr. Ryan was read for Mr. M. Curran offering to do some carpenter work up to the Pews at Dangan for the sum of £2.7.6. ordered that account of

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

£1.10.0 ~~to~~ ~~the~~ ~~number~~ ~~of~~ ~~provisional~~ ~~admissions~~ ~~to~~ ~~the~~ ~~Workhouse~~ ~~confirmed~~ ~~was~~

Disto, 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.)

Supplementary Sheet

That a committee of five to be appointed to consider & report on what can be done in the way of reducing the expenses under the Sanitary Act: the Committee to consist of:

Mr. Murray, Mr. Dind and Mr. Smith & Mr. W. G. W. & Mr. W. G. W. Committee do meet at the Grand Jury Room of the Town Council House on Monday next at one o'clock.

Mr. J. P. Kelly collector applied to the Board to order the clerk to attend with Rate Book for the old William & Margaret Mutual Dispensary at the special petty sessions on Thursday in the evening of ^{which he had appeared} Summons for Poor Rates due in ~~that~~ their demand as also the solution to the Board.

The Board decided to his request as requested regards the clerk but informed Mr. Kelly that he should employ a solicitor himself.

Mr. Nicholas Killian stated that as his notice of motion relative to the reduction of the establishment ~~was~~ a piece was adjourned to this he held to move for the purpose of rendering a new notice that it be further adjourned to Monday for the next and that each judicial do get notice of same. agreed to.

Next meeting 9

On the recommendation of Mr Wallace
the following Resolution was passed

Res^d That in future the girls in the
Spinning Department be employed
alternately in the washhouse Laundry &
Bakehouse & Kitchen for the purpose
of affording them an opportunity
of becoming useful Servants -

On the recommendation of Mr Wallace
the G^d also ordered three dozen of small
spades for the School Boys ~~that~~ who
are to be employed on the farm &
that they be also supplied with shoes

Supplemental Minute Sheet

P. P. Commission letter 14 October 1832 no. 52420
with reference to the appointment of inspectors
for the purposes of the Prisoners Removal
and Diseases Prevention act the Commission
stated that they ~~are~~ under the impression
that the services of the Constabulary might
have superseded the necessity of such
appointments, as however the Guardians have
made them the Commission will not
further interfere =

Next Meeting of the Guardians to be held on
28 day of Oct 185

(Signed)

Friday the
Whitaker

Clerk of the Union.

Galway UNION.

Population in 1851, . . . *6087* Present Net Annual Value, £ *6032/4/3*

STATE of the WORKHOUSE for the Week ending Saturday, the *29th* day of *Oct* 185*3*

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 Boys and Girls							RETURN OF SICK AND LUNATICS			OBSERVATIONS	
			Able-bodied	Adult persons, above 15 years of age, but not working	Boys above 9 and under 15 years of age	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	Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse, . . .	<i>1000</i>	<i>285</i>												
Temporary Buildings, . . .	<i>560</i>	<i>277</i>												
Additional Workhouse, . . .	<i>1204</i>	<i>2124</i>												
Permanent Fever Hospital														
Fever Sheds, . . .	<i>140</i>	<i>7</i>	Males	Fem.	Males	Fem.	Boys	Girls						
TOTAL, . . .	<i>3204</i>	<i>1124</i>												
Remaining on previous Saturday, as per last Return,			<i>114</i>	<i>336</i>	<i>18</i>	<i>44</i>	<i>176</i>	<i>265</i>	<i>771</i>	<i>34</i>	<i>25</i>	<i>1123</i>	In Work-house Hospital, In Fever Hospital,	In separate Wards, In Wards with other inmates,
Admitted during the Week,			<i>6</i>	<i>7</i>	<i>1</i>	<i>4</i>	<i>1</i>	<i>4</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>18</i>	Total, <i>114</i>	Total, <i>10</i>
TOTAL,			<i>120</i>	<i>343</i>	<i>19</i>	<i>44</i>	<i>180</i>	<i>265</i>	<i>771</i>	<i>34</i>	<i>25</i>	<i>1141</i>		
Discharged during the Week,			<i>6</i>	<i>2</i>	<i>1</i>	<i>2</i>	<i>3</i>	<i>2</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>15</i>		
Died,			<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>2</i>		
Total Discharged and Dead,			<i>7</i>	<i>3</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>3</i>	<i>2</i>	<i>2</i>	<i>2</i>	<i>17</i>		
REMAINING ON THE ABOVE DATE,			<i>114</i>	<i>340</i>	<i>18</i>	<i>44</i>	<i>178</i>	<i>262</i>	<i>769</i>	<i>34</i>	<i>25</i>	<i>1124</i>		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *29th* day of *Oct* 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 *Friday* the *29th* day of *October* 185*3*

PRESENT: In the Chair, *John W. Simpson*
 Other Guardians: *Andrew Hillman, Pat. Fitzgerald, James Maitland, W. Spraly, W. Murray, W. Mowbray, W. Sney, W. Fitzgerald, W. Maitland*

John Hall
 Postmaster

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 & Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 28899 to No. 29117, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated from No. 803 to No. 813, 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:

That he caused out all roads of the last Board.

The Clerk reported that when Malahy's duties expired and Mr. Murphy declined to sign the Bond & Mr. O'Flaherty provided another person in his stead named Thomas O'Malley of Galway & the B. in's please say whether they approve of him so that the Bond may be executed = Mr O'Malley was approved of: -

The Clerk reported that in compliance with the directions of the last Board he attended the Judicial Sessions on yesterday to assist in filling the Calendar in the Summary Cases for Poor Rate which he had to try but in consequence of another important case having occupied the Court all day some of the Poor Rate cases were squeezed into. They were adj. to next Court day:

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. 18. 0

Paid during the week, - £ - - -

And that the Balance on the Account in favor of the Guardians was - £ 159. 14. 0

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:—

1st. Lodgments of Rates made before alteration of Union.				2nd. Lodgments of Rates made after alteration of Union.			
Name of each Collector	Name of Electoral Division	Collected and Lodged	Remaining	Name of each Collector	Name of Electoral Division	Collected and Lodged	Remaining
		£ s. d.	£ s. d.			£ s. d.	£ s. d.
Crop Salway		4 027 19 9		Crop Salway		2272 1 2 1/2	
Marion Annon		19 5 0		Samuel		454 15 11 1/2	
Conradine Salway		111 12 9		Conradine Salway		132 10 0	835 15 6
Malahy Miquellen		265 10 3		Lavalun		108 5 3	
John Hillman		945 7 11 1/2		Ballintoy		239 9 4	
Captain		358 6 4 1/2		Commons Annon		6 30	186 2 4 1/2
Commons Annon		1304 4 4		Samuel Annon		144 12 1/2	
Clay Salway		113 19 1 1/2		Clay Salway		185 7 1/2	
Crown Keshap		127 10 7		Keshap		83 7 1/2	
Attorney		140 10 1/2		James Annon		446 7 1/2	
Benjamin Annon		268 0 7 1/2		James Annon		472 5 1/2	
Ballintoy		232 19 10 1/2		Ballintoy		367 2 1/2	
Shadally		354 13 9 1/2		Shadally		236 9 0	
		61 3 5		Shadally		385 3 9 1/2	
		748 16 1/2		James Annon		66 7 1/2	
				Pellane Ballintoy		195 12 6 1/2	
				James Annon		257 15 3 1/2	
				Shadally		158 11 1/2	
				Shadally		121 2 1	
				Shadally		286 2 2 1/2	
				Shadally		145 12 1/2	
				Shadally		412 4 6 1/2	
				John Hillman Miquellen		227 19 4	
				Shadally		210 15 5 1/2	
				Shadally		212	
				Shadally		429 6 9 1/2	
				Shadally		11 0 0	651 4 7 1/2
				James Annon		115 7 1/2	
				James Annon		2 12 0	150 14 6 1/2
				James Annon		2 12 0	296 12 5 1/2
				John Hillman Miquellen		97 5 3	
				Shadally		140 6 4 1/2	
				Shadally		237 11 7 1/2	
Total,		5074 4 8 1/2		Total,		162 18 0	1096 12 11 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 £ 100 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 77 - 17 s. 8 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 62

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was 1 - 5 3/4

Average Cost in Infirmary, 1 - 8 3/4

Average Cost in Fever Hospital, 1 - 8 3/4

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

1000 lb Bread
 2 Tons Oats meal
 1/2 Tons raim meal
 225 quarts raw meal
 500 lb Salt
 8 lb Tea
 50 lb Sugar
 171 lb meat
 2 Doz Eggs
 230 Bars of lard
 14 lb candles
 112 lb Soap

St. Mungo's 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 22 day of Oct; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, £ s. d.

In kind, £ s. d.

Total, £ s. d.

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. frwd.					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:

No Report from the G. Committee

Officer's Reports

Master that in conformity with the directions of
His? 80 new jackets & 177 kousers were
made for the use of the schoolboys
as warm clothing for the winter - 151 new
flannel waistcoats were also made for
the schoolboys - amount of =

That he recd. two Bales of cotton for
shirts instead of the two Bales which
was expected, the latter supply is equal
to sample,

ordered that the first Bales returned
to Messrs. Martin & Co.

The Master bought before the 18th four Boys
named Pat Fox, Mick Joyce, Jerry Foster
& John Dooley for being instrumental
in causing subordination among the
The Reports of the Master and other Officers were read, and Orders made thereon, as follows:

lest of the inmates & being very
refractory boys in general: =

The three just named being such very bad
boys & having been already frequently before
the Magistrate, were adjudged to be discharged
& never to be awarded by? by? In some
Dooley being young was cautioned to be
better behaved for the future: =

The agriculturist repd. that he had a surplus stock
of Pullock turnips =

ordered that they be sold: =

The medical Officer repd.

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:)

P.L.C. letter 27 October 1853 no. 54326 with reference to the complaint of ~~the~~ John Gile against Richard Lydon Collector of Poor Rates in the Brighton Union. The Commrs. stated that they have said ~~to~~ Mr. Gile in which he denies the accuracy of Mr. Gile's account of the matter and in his communication, and stating expressing at the same time his willingness to aid in any way in his power the collection of the Poor Rates of the old Galway Union in this district of Brighton Union.

Ordered that Mr. Gile's attention be called to the Commrs. letter.

P.L.C. letter 25 October 1853 no 429 requesting that the Return of Union Officers may be furnished upon the close of the present week.

The Clerk stated he would furnish it on this day.

P.L.C. Circular 27 Oct 1853 no. 414 2nd/53 requesting to be finished as speedily as possible with the Returns regarding the expenditure of the Union for the year ending 25 Sept 1853 distinguishing the expenditure for each of the half years ending 25 March & 25 Sept =

The Clerk stated he would furnish the Return as speedily as possible =

P.L.C. letter 27 October 1853 no 43310 requesting that the Return of the no. of ~~the~~ Poor in the Union assessed to the Rate for Relief of the Poor in respect of property of certain amounts may be prepared & forwarded without delay.

It is complied with: -

Poor Law Commissioners letter dated 27 October 1853 no. 53845 stating that they have issued a report for the Brighton Union respecting enclosing minutes of a meeting of the Clerk of the Union with the explanation offered by Mr. Samuel Gile regarding certain erasures which has been made in the collecting book for the Bladford ^{Galway & D. of the former} Ward of the Galway Union, and likewise regarding matters relating to the collection of the Rate in the said Ward which is also a ~~not~~ ^{not} ~~prop~~ ^{prop} district. The Commrs. forwarded copies of the minutes of evidence and of the Collector and Clerk's explanation to the representatives of the Board of Guardians - and after referring at length to the various cases & singularities they stated the circumstances which have been elicited

in the recent inquiry exhibit such negligence & such carelessness? Being them in the most favourable light that confidence cannot be put in a plan in Mr. Fox as a paid officer of the Union and they are not therefore prepared to approve of his appointments and the Commission recommended that aged and active folk be app^d. In the district tickets held by Mr. Fox with regard to the Club the Comm^s cannot think but that if greater care had been taken in the Club's examination of Mr. Fox's accounts some of the irregularities which have now been discovered had been detected and brought under the notice of the Bd^s of Guardians and they app^d. The Bd^s of Guardians to consider his conduct with ref^o to this point as well as with respect to his doubts regarding the accuracy of the numbering of the Black Receipt books & the custody of the Notebooks for which he is responsible:

The Board after considering the matter fully passed the following Resolution:

Resolved. That Mr. Fox has acquiesced to the

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

Report and give any further explanation

The number of provisional admissions to the Workhouse confirmed was 2,136, 17,540, 17,540, 17,540

he may deem necessary by next

The number of applicants admitted to the Workhouse was

Board Day. - The Board have also to

caution Mr. Fox and expect his

particular attention in future to

The number of cases of provisional Out-door relief was

that part of his duties relating to the

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

examination of the Collector's accounts

In accordance with a resolution made by the

Chairman it was resolved that in order to

The number of applicants for whom relief was not ordered

ensure it is impossible for the Present or any

future Rate Books being altered that the

Rt. Hon. Sanction be requested to duplicate copies

of the Notebooks being made out for

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

the Inspector of Rates payers & that the

original Rate Books be kept locked

up by the Clerk unless when any alterations

or otherwise when he may be obliged to attend

~~William Shunkitt~~ to provide with a
 suit of clothes the cost not exceed 5/-
 The expense will not exceed eight pounds; =
 The Clerk must be responsible that no errors
 take place in the original copies = =
 Resolved that the Clerk be set

Read letter from Miss P. Shaugnessy enquiring
 her situation in consequence of her app^t as
 Schoolmistress in the Roscha Workhouse: -

The Board accepted her resignation expressing
 at the same time their great regret at her
 leaving. She being a very valuable officer =

It was Res^d. unanimously that Miss Cath.
 (ante the present assistant & mistress) be
 appointed Schoolmistress at £15 a year
 with Rations and apartments instead of Miss
 Shaugnessy who has resign^d. and that
 an assistant be advertised for at a
 salary of £10 a year the appointment
 to be made on the day fortnight =

It was stated that in consequence of the
 shortness of the days & the want of gas
 fittings in the workrooms the Spizzers
 & others were compelled to drop off work
 at 4 o'clock in the evening & he would
 advise the Board to introduce gas into
 the two work rooms at each side of the
 main Building in which case the girls
 & women could work for 3 or 4 hours after
 dinner: It was in his opinion the cost
 attending same would be repaid before
 a few months by the extra work done:

The Bd^s approved of Mr. Hall's suggestion
 and ordered the work to be done:

The list submitted list of the irrecoverable
 amounts ordered by the Rate Committee to be
 expunged and not carried into new rate
 books in consequence of the premises in
 which they were then being in some instances
 in ruin and in most all the cases unoccupied
 as well as errors in Rating & overcharge on
 Public Buildings: £ij =

Galway E. d. Southward £ 337. 17. 10 1/2 ✓
 " " Northward £ 148. 6. 0 3/4 ✓
 " " Midward 94. 12. 2 1/4 ✓
£ 580. 16. 2

Barna E. d.		19. 13. 6 1/2
Ballinacorney E. d.		10. 5. 0 3/4
Barnane E. d.		10. 3. 9
Clontarf E. d.		10. 14. 10
Clontarf E. d.		10. 4. 1
Oranmore "	18. 3. 11 1/2	18. 3. 11 1/2
Ballinacorney "	8. 12	8. 12
Clontarf "	14. 8. 7	14. 8. 7
Keenan's "		0. 8. 7 1/2
Doonagh "		0. 16. 5 1/2
Doonagh "		0. 14. 0 1/2

Resolved that the amount struck off as
 in arrears for the reasons above
 stated,
 that lists of the cases be printed
 to the satisfaction of the Guardians —

Resolved that Mr. [Name] be empowered
 with a view of [purpose] the expense not to
 exceed 50 — his own [purpose] not being furthering

Resolved being read in the Rules last
 year by stated the present [purpose] [purpose]
 and body. [Name] and [Name]
 are authorized to [purpose] have the
 present one thoroughly [purpose].

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

(Signed) _____

Clerk of the Union.

Resolved that [Name] be authorized
 for supplying Bailey's [purpose] Ind. Meal to
 for one month from the 4th. Payments to be
 made at end of month.

County Council Archives

Supplemental Notesheets

The following Report was read from the
Committee app^d. in last W^o day to consider the
present expenditure under the nuisance
removal and diseases prevention acts:

The Report was approved of and
no motion moved to alter upon it

A Report was read from Mr. Malone
detailing the steps taken during the

past week under the nuisance acts:

Galway County Council Archives

STATE of the WORKHOUSE for the Week ending Saturday, the 29 day of Oct, 1853

Table with columns: Number of inmates for which accommodation is provided, Able-bodied, Aged and Infirm persons, Boys and Girls, 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.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 29 day of Oct. authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: 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.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 4 day of Nov, 1853

PRESENT: In the Chair, A. J. Flaherty Esq. M.P. Other Guardians: John Reddy, P. J. F. ... Joseph ...

The Minutes of last Meeting were read and Signed.

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

23917
23941

The Workhouse Register was produced, examined, and authenticated, from No. 23918 to No. 23941, 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. 863 to No. 863, 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:

That he carried out all the orders of the last Board

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.

The Lodgments made of Rates Collected in the several Electoral Divisions appear to have been as follows:—

1st. Lodgments of Rates made before alteration of Union.				2nd. Lodgments of Rates made after alteration of Union.			
Name of each Collector	Name of Electoral Division	Collected and Lodged			Remaining		
		£	s.	d.	£	s.	d.
John Salog	1						
Amos Anan							
Quaid in January	2						
Malvick Myerson							
John Killavin							
" Oughton							
Amos Anan							
Clough							
James Larkagh							
Attorney							
John O'Brien							
Attorney							
Shadally							
Total,				Total,			

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

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ *4 10* 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 £ *71* *18* s. *0* d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ *81* *7* *0 1/2*

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - *1* *5 1/2*

Average Cost in Infirmary, - - - - - *3* *1* *6 1/2*

Average Cost in Fever Hospital, - - - - -

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:

800 lb Flour
2 Tns Buttermilk
1 1/2 Tns Ind meal
2358 quarts narrow
4 lb Tea
15 lb Pepper & Allspice
17 1/2 lb meat
27 boxes of turf
14 lb 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 *29* day of *Dec*; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money, - - - - -	<i>u</i>	<i>u</i>	<i>u</i>
In kind, - - - - -	<i>u</i>	<i>u</i>	<i>u</i>
Total, - - - - -	<i>u</i>	<i>u</i>	<i>u</i>

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.	<i>P. H. Ballen</i>	<i>0 0 0</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. frwd.					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.
<i>Michael Anan Blotting</i>	<i>2</i>	<i>2</i>	<i>0</i>
<i>Mills & Sons Cotton</i>	<i>10</i>	<i>5</i>	<i>0</i>

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

2. Establishment Account.

Dr. The Treasurer's Salary *8* *15* *0*
flat of main wall Bill
for month *25* *0* *0*
Mr. Pape Salary *5* *0* *0*
Colony Bonds *4* *11* *0*
Yum ad. S. *2* *18* *0*
Stanton Bureau *1* *15* *0*
Gal Ruer Dinner *4* *0* *0*
Martin House p. Putty *2* *2* *0*
Mr. Daniel hadworn *1* *7* *0*
Thomas Red Prudus *1* *7* *0*

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

3. Workhouse Invoice Account.

P. W. Smith	Barly meal	142	19	6
W. H. Hanjan	Indian meal	30	15	0
E. L. O. W. A.	Beans	29	3	4

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

4. Out-door Relief Invoice Account.

Salad paper
members of the
Committee

John Castello	Groceries	\$148.00	Phidynch	Meal	136	0	0
Frym		5.2.0	Sturape	Transp	6	14	0
Wm. Halley	Soap	3.3.0	prob	fees	6	6	0
Monip	Candles	0.10.0	Caridin		4	1	7
Conerford	Coffin	3.6.0	file		2	2	7
Palkomin's	Leather	3.8.0	W. H. Hanjan				
Dennis	Transp	25.6.0	W. H. Hanjan				
Murray	Transp	5.16.0	W. H. Hanjan				
Barnick	fees	0.10.0	Alan	fees	4.10.11		
Kernor	fees	2.14.5	Leslie	Medum	16.0.0		
Walter Mally	Inf	1.15.0					

Visiting Committee Report

The Visiting Committee report that the Workhouse and auxiliary are in good order.

S

Officer Report

Altho in the report of the Embroidery Department up to in report of the Master was referred to the Visiting Committee to report upon.

The Master report that he lodged in Bank from the proceeds of the Embroidery Dept 8.0.7

That he bought at W. Staunton's Auction 6 1/2 stone of tow at 2/6 a stone as same was much used for Bistaken. Approved of:

Req. the following: 1 hide of sole leather. 2 pieces of upper leather. 3 lbs of glue. 2 doz nails. 2 lbs of black and resin. 4 doz tips. 500 tip nails. 4000 shoe nails. 1 dozen blades. and one lb of steel spurs. - ordered.
The Reports of the Master and other Officers were read, and Orders made thereon, as follows:

The Apenthuist report that 33 feet of the garden wall fell in Tuesday night and requires to be rebuilt - ordered that same be done at once: -

That because of the barley saved and recommended that it be given as soil to the houses: approved of:

ordered that Peppery Bay "Collies" be supplied with a suit of clothes the expense not to exceed 5/-

That Anne Mahon, Mary Mulroy and Bridget Scully be also provided with a suit of clothes each. the expense not to exceed 5/-

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:)

London 5th Nov 1837
 No 54086. with reference to the application of
 Mr John Lynch of Oranmore claiming an
 exemption from an amount of 27. 6d. for
 Poor Rates upon the ground of the house
 being unoccupied when the Rates
 became due. The Jurors stated it as their
 opinion that the guardians had not
 the power to separate the value of a
 building from the value of land attached
 to it in making a rate as a deduction
 with effect to the proposed cancelling of the
 rate in the case stated in the above letter
 upon the ground of the house being
 unoccupied. The Jurors stated that
 diff. decisions on this point have been
 arrived at in diff. localities with
 respect to the liability of unoccupied
 premises and that no division appli-
 cable to all cases has taken place
 in any of the Superior Courts.

Ordered

That Mr Lynch be furnished with a copy
of the said Commission's letter.

That Mr Lynch be furnished with a copy
of the said Commission's letter.

ordered that Mr Stalut be called upon to
name another jury at once: -

Mr Killian proposing that his
motion of motion relation to the
admission in the Establishment of
the workmen be considered that
The workmen be considered that
appointed to consider and report to
the Board what motions could
be made

Mr Murray seconded Mr Killian's
motion.

Mr Griffin second and Major Macion
seconded an amendment to Mr
Killian's motion. That it be considered
on this day.

Mr Killian then proposed that the
motion for admission be carried
by the majority of 13 to 7.

Mr Killian then named Messrs
A. Blake, W. P. Gault, E. Mansfield,
C. Samuels, Joseph Gual, W. J. Gault,
J. M. Killian & on the motion of
Mr Griffith Messrs Keweenaw and
Blakeney were added to the committee

Mr Griffin proposed Messrs
seconded it that instead of the
above committee that a committee
of the whole Board be appointed

André's property was
lost,

Monday was then examined by
the Committee and 5 to form a committee:

The 10th and 11th tenders for supplies for the
month were
O'Meara's tender for Naval meal @ 11.7.6 ¹⁰⁰⁰ was allowed
Phelan's tender for Naval meal @ 13.1.0
and Murray's tender for Indian meal @ 10.2.0

The app't. of assistant S. Master was app'd
to pay a grant:

W. Down app'd to the P.O. to have his app't. for
Interim settled and the Guardians
would deal with it as with other app'ts.

After some discussion it was ordered that
the ~~amount~~ claims for interest be app'd
into the money due as Principal
to the several creditors against Clear off

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.)

The following letter was ¹¹read from Mr. [unclear] =
and added to be inserted in the
minutes

Galway Council Archives

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

(Signed) _____

Clerk of the Union.

Supplemental sheets 4th month 1853

Thomas Hill salary as late Plumber
Dispersing Duties £3.0.0

Patrick Bumer Rebygnumm Druff 2.15.6

A. J. letter 3rd Nov 1853 no 54782 relative
to the proposed reduction in the no of men
employed by the guardians to aid in the
removal of nuisances in the town. The
Journals stated that as it app^d that the
Townsmen of Galway have con-
sidered and given employment with 2
carts and horses in cleansing the town
it did not appear that as the
town Commissioners had made
provision for the cleansing of the
borough that it might not be
 requisite to continue to employ men
at the rate of the ratepayers to do the same
business: -

As to the Committee of Guardians who
recommended the reduction to report
upon first A. day: -

Recently letters from N. B. certifying
of two justables under the sixth section of
the Nuisances Act were produced by Mr
Clark as having been A. value for the town
of Galway.

After discussion it was
ordered that they be rep^d to the Guardians
Dispersing Committee and that they
be rep^d to state whether any requested
agreement to have the nuisances
removed, that the Co of G

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. 23942 to No. 24980, 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. 813 to No. 813, 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:

That he carried out all orders of the last Board that he attended at the special sessions on Thursday the 10 Inst to assist Mr. Rice in collecting & obtaining decrees for rates that decrees to the amount of £40 were out?

That Mr. John Stakely Collector provided Mr. Andrew Floodman as surety instead of Mr. William Murphy. approved of.

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, - 570.4.3 - 570.4.3

Paid during the week, - - - - - 467.2.11

And that the Balance on the Account of the Guardians was - 258.18.4

The Book was signed by the Chairman.

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

The Lodgments made of Rates Collected in the several Electoral Divisions appear to have been as follows:—

1st. Lodgments of Rates made before alteration of Union.				2nd. Lodgments of Rates made after alteration of Union.								
Name of each Collector	Name of Electoral Division	Collected and Lodged		Remaining		Name of each Collector	Name of Electoral Division	Collected and Lodged		Remaining		
		£	s.	d.	£			s.	d.	£	s.	d.
Cross Galway						Cross Galway		2272	1	24		
Henna Anan						Barna		4574	15	14		
Cross Galway						Cross Galway	184	70	3225	11	6	
St. Mary Magdalen						Quilshane	16	80	61	3	3	
Gill Mellanin				931	8	22	Baltimore	44	50	167	1	4
St. Mary Magdalen				358	4	42		262	0	3256	16	1
Commune Amersham						Commune Amersham	11	40	156	11	42	
Clayton						Barnack	5	60	168	16	12	
Craven Radelet				194	0	7	Clayton	6	70	153	10	62
Althorn				140	10	6	Kilhampton	3	90	82	8	5
Prim Amersham				332	19	0		15	120	406	15	13
Barnack				257	13	9	Kilnworth	2	50	469	10	14
St. Mary Magdalen				61	3	3	Barnack	17	180	319	9	62
							St. Mary Magdalen			136	9	0
							Clayton	40	190	344	4	94
								61	70	1299	13	52
										66	7	0
										21	14	0
										22	7	0
										2	1	0
										4	6	0
										11	5	0
										37	5	0
										87	4	0
										3	10	0
												210
												212
												3
												6
												24
												30
												6
												23
												30
												582

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 £ *M* 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 £ *71* *1* s. *2* d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - £ *79* *9* s. *9* d.

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - - - £ *1* s. *5* d.

Average Cost in Infirmary, - - - - - £ *3* s. *6* d.

Average Cost in Fever Hospital, - - - - - £ *3* s. *6* d.

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:

800 lbs Bread	14 lb candles
2 lbs Botanical	10 lb soap
1 lb Surgical	112 lb washing soda
1 lb tincture	
229 1/2 quarts rumick	
500 lbs salt	
6 lb Tea	
112 lb sugar	
7 lb flour	
18 3/4 lb meat	
199 boxes of turf	

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, - - - - -	£ <i>nil</i>
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. frwd.						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:

Letter from Mr. [unclear] to the President [unclear] dated 7 Nov 1853. In which it is stated that the Board would proceed to the appointment of a person to collect the rates on the Dublin tithes paid by Mr. [unclear] and that under article 37 of the General Regulations the fact of the tithes would not be entitled to any extra allowance for paper duplicate copies of the Rate Books. The Board refused taking any steps upon the letter until the [unclear] [unclear] [unclear] [unclear] of last Board should be received.

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:)

P.L.C. letter 7 Nov 1853 no 54782 inquiring quences to be made? and signed by the who may be app? Accountant Schoolmaster.

Per [unclear] letter 5 Nov 1853 no 54630. Calling the attention of the Board to the large Balances in the hands of the Rate Collectors & requesting that the Board of Guardians wd call on them to lodge their Balances at once.

Ordered that the Collectors be at once called upon to lodge the Balances in their hands:

Per [unclear] letter 9th Nov 1853 no 17749 inquiring whether the Clerk had yet paid back to the Ward the £10 which he received from him.

The Clerk stated he wd write

to the [unclear] to say that although he wd be [unclear] to America concerning the [unclear] he had not yet heard from him but that he was prepared to adopt ~~disposal of the~~ any suggestion the Commission may offer regarding the disposal of the money. =

Letter from Mr. Martin Hens Dublin stating that sooner than have the two Bales of Cotton sent back to Dublin they would take off a farthing in the pound -

Referred to the Visiting Committee to report upon.

Letter from John Costelloe Galway inquiring payment of this account £240.7.5 & if not paid stating he would charge interest on same at the rate of 6 per cent: =

An application from the Master Tailor for 3 days leave of absence was refused to the Visiting Committee.

Mr. Gill's tender for 20 cartloads of manure at one shilling a cart was accepted: -

Letter from P. H. Callen stating that he had been secured with notice of the Union 2 families at new Road the property of James Campbell & Co. John D'Arcy.

Anne Hawley was unanimously app'd Accountant J. Master at £10 upon with Balances & [unclear]

Buch King was appointed Assistant Schoolmaster at a salary of £10 per week with rations and apartments

The following warrants for Amyulloo Shereaneene & Inlookyne were signed by the Chairman and Guardians & countersigned by Mr. B. K.

The following Reports was read from the Committee appointed on the 17th day to consider the subject of Reducing the Establishment Expd.

Galway Union
Commence meeting November 1838,
Present Andrew W. M. A. Chaumaw,
Other members present, John A. H. H. H. H.
John Hall
Joseph Gully
Wm J. Lambert
E. M. M. M.
Wm. Munday
Nicholas Gillian
John M. M. M.

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

None, 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.)

Mr. M. M. M. also attended but took no part in the proceedings.

Mr. M. M. M. & Mr. M. M. M. also attended

The Committee having for several times been occupied in considering whether the Pupils could with advantage be removed from the present situation to the Parent House & have the agricultural Dept sent up daily to cultivate the land and after receiving answers from the Master of the Parent House to questions put to him by the Committee & giving some due consideration it was proposed & seconded that the 163 Pupils be removed to the Parent House from Danpau.

A poll having been taken three persons appeared for the motion and two against it. The motion was then carried.

It was moved that the Assistant Master be dispensed with and that a person be appointed at £5 a year with rations & apartments within of the present location.

It was moved as an amendment that the Salary of the present Master be reduced from £15 to £10.

Finally the latter proposition was adopted.

Resolved that in consequence of the removal of the school boys to the parent House that the master do leave only such a number of the women at Danpau as will be necessary considering the reduced numbers.

It was moved that the salary of the ...

his Schoolmaster be reduced to £25
and £10 respectively.

It was moved as an amendment
that the head & master be reduced
to £20.

Finally it was agreed to that
the original motion should be
agreed to.

It was moved & resolved that the
agricultural clap and the few roomers
who will be at Dangan be brought to
the parent House to reap on Sunday
& Monday and that the ~~order~~
be repeated to resume the order fixing
the chaplains salary at £110, and that
it be reduced to £90, but should circumstances
require mass to be again performed
at Dangan that the salary be then
restored to £100. agreed to.

Resolved that the salary of the agriculturist
be reduced to £30.

It was moved that the salary of the
medical officer be raised from £100 to
£90.

On a poll being taken there appeared
for the motion & against it 3.

It was then resolved that the salary
be reduced to £90.

The Committee being named the

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

(Signed)

Clerk of the Union.

the very efficient manner in which
the master & maker & Clerk of the Union
have discharged their several duties
during the last few or five years
think it would be ungracious and
not advisable, to make any change in
the salaries of these officers.

Resolved that the resignation, as given
in through William, of the Receiving
office of ~~James~~ ~~James~~ be accepted.

Resolved that a new appointment be
made but that a new be added to Mr
Cullins, district and that Mr
James O'Sullivan be appointed a
parish warden.

It was moved & it was agreed
to, that the salary of each of the
other four Receiving officers be reduced
from £35 to £25 yearly.

Signed in behalf of the Committee
H W Blake

Chairman of the Board
on the Report being considered by the Board
It was moved by Mr Maps, maker, and
seconded by W P Lambert

That all the out auxilliary be
reduced and all the salaries of all
the officers of the Union be reduced in
ratio varying according to the
amount of their salaries
from 20 to 33 per cent,
on a poll being taken ~~the~~
majority

appeared for ~~major motion motion~~ ~~and against it~~ ~~the majority~~
motion was lost by a majority of 15
to 6.

The following amendment was then
proposed by Mr Somerville and agreed to
by a majority of 13 to 10.

That in addition to the 163 Boys
that the Agricultural ^{& women} Boys be also
removed to the Parent House but that
they be set up daily to work on the
farm and proper arrangements
made for the proper care of the
House & the running of the farm.

That in consequence of the adoption
of the above amendment that the
Assistant watchman at Dangan be
discontinued.

That the agricultural instructor be
continued at £35 a year without
notions except vegetables & potatoes.

That an active Porter who will
act as Porter & watchman be
continued at 7/- a week.

~~That no women be employed at Dangan.~~

It was unanimously agreed to in
consequence of the very efficient manner
in which the medical officer has since his
appointment performed the various duties
of his situation that the salary be
left

left as it was viz £100 a year.

With the exception of the above
amendments the Board unanimously
adopted the Report of the Committee.

Suppl Sheet

A Report in medicine for the
Employment of persons may
also be one day
Boat:

Mr Malone handed in a list of 1444
Cases where nuisances exist &
and the 10th instructions are provided.
I would not the necessary notices be
served & if not abated before within
the proper time that Mr Malone do
in the list of the cases, when
the parties may not comply with
the notice, upon the 10th or 11th of next
when the instructions for the
necessary proceedings will be
issued to him.

Galway County

Galway UNION.
Population in 1851, 61397 Present Net Annual Value, £ 60336-9-5

STATE of the WORKHOUSE for the Week ending Saturday, the 17 day of Nov 1853

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,	1000															
Temporary Buildings,	850															
Additional Workhouse,	1204															
Permanent Fever Hospital																
Fever Sheds,	140	7														
TOTAL,	3204	1444														
Remaining on previous Saturday as per last Return,			126	344	22	49	178	202	168	34	22	145	In Workhouse Hospital, In Fever Hospital,	In separate Wards, In Wards with other inmates,		
Admitted during the Week,			14	9	1	2	1	2	3	32			Total,	Total,		
TOTAL,			140	353	23	51	180	205	171	36	25	177				
Discharged during the Week,			9	6	3	2	1	1	1	2	24					
Died,			2	1	1	1	1	1	1	1	1	1				transferred from
Total Discharged and Dead,			9	8	4	2	1	1	1	3	28					clap & to clap
REMAINING ON THE ABOVE DATE,			131	345	19	47	179	202	168	36	22	144				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 17 day of Nov 1853 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 Friday the 18 day of November 1853

PRESENT: In the Chair,

Richard A. M. Keenan Esq

Other Guardians:

Thomas Macaplan, Thomas Rice, Joseph Maguire

John Fleming, Matthew Murphy, Dr. Conchy, A. M. Bennett

Richard A. M. Keenan Esq

The Minutes of last Meeting were read and signed.

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

23980
32
24012

The Workhouse Register was produced, examined, and authenticated, from No. 23980 to No. 24012, 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. 103 to No. 113, 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:

That he came out all over of the last Board meeting of 12th Nov 1833 and reported that John Williams did not attend regularly for the examination of their accounts. That they be cautioned that if they do not attend regularly during the collection of the rates they will be held responsible for the same. That the following collectors held them on their hands: Cops £21.1.5 Cornish £6.2.5 Curris 4.4.10 Kermis £1.17.7 Kermis 0:17.3 3/4 Plevin 14/6 Curran £6.15.3 MacGillivray £24.12.7 and Tolan 10/3 That such notice be read to the collectors on Monday next the balance of Rates in his hands if not that he will be called upon to resign his office.

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, - - - - - £350.2.0

Paid during the week, - - - - - £ 61.17.9

And that the Balance on the Account in favor of the Guardians was - £ 802.2.7

The Book was signed by the Chairman.

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

The Lodgments made of Rates Collected in the several Electoral Divisions appear to have been as follows:—

1st. Lodgments of Rates made before alteration of Union.				2nd. Lodgments of Rates made after alteration of Union.			
Name of each Collector	Name of Electoral Division	Collected and Lodged	Remaining	Name of each Collector	Name of Electoral Division	Collected and Lodged	Remaining
		£ s. d.	£ s. d.			£ s. d.	£ s. d.
Cross Salway		1005 3 1		Cross Salway		2272 1 24	
Hanon anan		19 5 0		Banda		457 15 14	
Creedne Salway		1111 12 9		Creedne Salway		142 15 0	2085 16 6
Wynne				Causton		12 14 0	48 9 3
John Moxall		265 10 4		Ballinacly		3112 0	135 9 4
John Killanin		981 16 24		Common Stone		1871 0	3269 15 7
John Dwyer		358 4 4		Common Stone		13 14 0	15217 42
Common Amadonn		1290 0 7		Samuel		2 9 0	166 7 12
Clay Salway		139 6 9		Clay Salway		10 7 0	145 9 6 3/4
Quinn Backish		144 0 7		Weston		29 5 0	52 13 5
Athony		140 10 0		Common Amadonn		42 5 0	366 10 14 1/2
John Dwyer		264 10 7 1/2		Clay Salway		25 14 0	443 11 14
John Dwyer		332 14 0		John Dwyer		61 6 0	259 3 6 1/2
Ballinacly		357 13 9 1/2		John Dwyer		28 12 0	107 7 0
John Dwyer		64 3 3		John Dwyer		38 15 0	305 9 9 1/2
		748 16 10 1/4		John Dwyer		154 12 0	1145 1 5 1/2
				John Dwyer		20 0 0	46 7 6 3/4
				John Dwyer			173 18 6
				John Dwyer		11 14 0	212 7 3 3/4
				John Dwyer			156 10 1 1/2
				John Dwyer			746 16 1
				John Dwyer		578 0	145 5 2 1/2
				John Dwyer		10 14 0	108 5 7 1/2
				John Dwyer		28 16 0	779 5 6 1/2
				John Dwyer			224 9 6
				John Dwyer			20 18 6 1/2
				John Dwyer			212 6 9 1/2
				John Dwyer			147 14 7 1/2
				John Dwyer			7 5 102 6 11
				John Dwyer			23 5 0 118 18 6 1/2
				John Dwyer			30 10 0 221 5 5 1/2
				John Dwyer			5 15 0 76 4 3
				John Dwyer			24 8 0 636 4 1/2
				John Dwyer			35 3 0 140 0 7 1/2
Total		5003 15 3 1/4		Total		572 1 0	1466 12 11 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 £ 80 : 10 s. 3 1/2 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - 75. 15. 1 1/2

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - - - 1. 3

Average Cost in Infirmary, - - - - - } 1. 5 3/4

Average Cost in Fever Hospital, - - - - - }

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:

500 lb Bread	14 candles
2 Tons Bulw meal	112 lb soap
1 Tn Ind meal	50 lb washing soda
2422 quarts and milk	
50 lb Salt	
60 Tea	
8 lb loaf Sugar	
8 lb pepper & allspice	
17 lb meat	
8 lb and soap	
158 Boxes of turf	

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 17 day of Nov; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

Total.

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

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

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

E. Stanton Tow - - - - - 29 4

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

2. Establishment Account.

W. J. Heaver Salary	£ 6.5.0	William Thompson Salary	2 15 0
Rud. Adams "	27.10.0	Lemon Salary	2 0 0
Clark Man "	45.0.0	Kerrins Salary	8 15 0
hippsville "	2.10.0	Tom "	8 15 0
H. Brown "	25.0.0	John R. Flaherty "	3 15 0
S. Kubardon "	12.10.0	Morris Salary	8 15 0
Leah "	3.15.0		
Lambert "	2.10.0		
Tomer "	7.10.0		
Farrick "	3-15-0		
Bozan "	3-15-0		

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.
Shoe			
General Election Law & other Expenses			
D. Buckley Return Rate	1	14	0

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:

No Report from the Visiting Committee

Minutes Reports

At the request of the master the Monday next was named for a meeting of the S. C. to consider and decide on some matters to be brought before them:

The master said that he was to prepare to carry out the order of the Board as regards the removal of the inmates from Dangan to Paralt House on Monday the 21. Inst.

Ordered that the master do carry out the orders on Monday.

Rep. for the Schoolmaster's apartments the fol. y.
1 Seater & Cup & Saucer, four plates, one dish
one Jug two Bowls — two Knives & Forks, four
Reports of the Master and other Officers were read, and Orders made thereon, as follows:

Spoons. — ordered —
Rep for Industrial Department
20 lbs of white thread
20 Pieces of white tape & 10 Pieces of black tape — ordered —

The subject of selling the swine & manure at Dangan was referred to the Committee.

The Flax Holes at Dangan to be sold if possible or if not sold to be given to the Horses.

That the swine & manure to be dug into the ground.

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:)

P. L. C. Circular of Nov 1833 no. 445/53
inquiring relations relative to the first
instalment of the annuities =

P. L. C. Circular 14 Nov 1833 No. 439/53
reg. relation relative to the 2nd part
of the annuities

P. L. C. Circular 14 Nov 53 reg.ing
relation to the present Rates & any
new Rates agreed upon

Poor Law Commissioners Circular dated 12
November 1833 transmitting copies
of series of accounts which have
been prepared with explanatory notes
showing the mode in which the
Balances retained by the final
adjustment from may be brought
into the accounts of the altered
Union of ~~the~~ & the accounts of
the former Union brought to close

P. L. C. letter dated 17 Nov 1833 to the
Presiding Magistrate relative to Mr. Perrotte
of the Board on the 4th inst regarding the
formal sanction the reappointment
of Mr. P. The ~~formal~~ ^{formal} ~~is~~ ^{is} ~~advising~~ ^{advising} to
Mr. P. statement to the W^d on the above
day and to an irregularity which it
app^r seemed in the collateral book of May
1832 for the Old Ward stated they should
decline to sanction Mr. P. appointment and
requested the Board to proceed at once
to appoint a person in his stead =

The Board having taken into account the circumstances
falling of the W^d on the 4th inst in favour of
Mr. P. and finding that altho he was
among ^{the} ~~the~~ making off the whole more
able ^{in the} ~~in the~~ case of wholly Rates than the
Ann^l actually p^d by the Incumbered Estates Court
but that he could not be benefited by
it passed the foll^g Resolution.

Resolved that as Mr. P. has not acted prudently
& considering the ~~the~~ ^{the} ~~main~~ ^{main} ~~value~~ ^{value} of
any way Board held on the 4th Nov
that Mr. Chairman Mr. Keenan be
appointed to visit a strong Commission
to the ~~the~~ ^{the} ~~W^d~~ ^{W^d} ~~in~~ ⁱⁿ ~~favor~~ ^{favor} & that
he do in behalf of the W^d request them
to sanction his appointment =

Mr. Keenan stated he w^d do so

Park Lane 15 Nov 1833 No. 55708
directing the attention of the W^d
to the frequent irregularity which has
been observable in the attendance of
the Collectors for examination of their
accounts during the collection of the
last Rate also to the continued

Practice of several Coll^{rs} of holding Balances in Merchants hands in violation of the Customs Regulations and neglecting the 10th of Guards to prevent occurrence of these irregularities being the Collator of the Present Rate & with this view they recommend that the Clerk of the Am^{ts} be instructed to make special Report at each half meeting of the failure of the Coll^{rs} to attend or to take the same Collected by Am^{ts}

That the Customs be comp^d with - that the Coll^{rs} be ~~instructed~~ to lodge all Balances made in Merchants hands by Thursday next and the above letter to be read by the Clerk to each Collator in the Am^{ts}

Mr. Gill laid before the 10th Assist of the Rate 1849 due by Owners of the ~~Wharves~~ ~~Blake~~ in the District amounting to £136.13.9

Referred to the Rate Committee:

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

Disso, 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.)

Mr. Hall brought ¹¹ upon the consideration of the 10th of Guards of all the Collectors of the Rate of 1849 except Mr. Gill having ceased to take any steps for recovery of the Arrears & referred particularly to the District of Mr. James O'Brien and recommended that steps being taken to compel them to proceed with the collection & to sign their warrants.

Resolved that the P. L. C. be requested to issue an order removing Mr. O'Brien from office in consequence of his neglect attending to any business for any time past altho' frequently called upon & not proceeding with the collection.

That all the Collectors be notified that if ~~the~~ within the next fortnight they should not proceed to collect in the Arrears of the Rate of 1849 outstanding that they must sign their warrants on the 2nd of December and new Collectors will be appointed in their stead -

Applications having been made by some of the Officers to a portion of Messrs. Salazar & Co. The Board unanimously recommended the Finance Committee to audit a quarterly salary this day for the entire of the Officers and that the Finance Committee do audit a quarterly salary on this day for the Officers =

The Finance Committee accordingly decided charges to be paid for a quarterly salary for the Officers =

Mr. Hall mentioned ~~to~~ Mr. Hall that in examining the Collectors accounts & books on Thursday the 10th Inst. he had found that two of the Rate Receipts

Clerk Brooks in the possession of the
 accounts had not been fully intalled
 by the Club, under the management of the
 Club, and that the Club be more
 circumspet in future in issuing
 Receipt Books to the Guardians and
 that no Book be issued without the
 intent of the Book being intalled
 & that whenever any expense or
 irregularity be shown in the following
 accounts that the Club do bring
 same under the notice of the
 Board at once.

Stapp from an application made by a man
 I named Pat Healy of name that
 Mr Archbold the late Collector had sent
 Rates from him to the amt of 12/6 but
 that he Mr Archbold had paid it
 to the Credit of another man named
 Pat Healy on no 246 where the amt
 of Rate was the same altho the name
 was quite no. 246 admitted to pay
 his Rates. Mr Keenan the present Mr
 Hailey also stated that he was
 present, when Pat Healy who made
 the application paid the 12/6 to Mr Archbold
 under the circumstances the Board
 would payment of the 12/6 to Applicant
 & directed that the amount shd be
 charged to Mr Archbold's account.

Happening
 that Mr Keenan of Mr Archbold
 had not yet paid the the Balance of the
 Rates from the Committee to be duly
 Him of good the Clerk considered to

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

(Signed)

Clerk of the Union.

Note to him regarding how to do, the amt
~~received~~ at once

Council Archives

Supp. Court: 18 Nov 1833 ==

Recd. that in pursuance Mr. Bannan be the person
to draw the necessary notices under the Statute
Act, and attend at the Court House for the
purpose of ~~giving~~ giving evidence in all cases
of nuisances brought before the Court at the suit
of the Guardians =

Resolved that in consequence of the
Committee not having supplied the necessary notices
that the Guardians should have been at the
Court the notices in ~~the~~ ^{the} cases
of the 14th cases
of the 1st instance but as he had got the
notices on Thursday he was to attend at the Court
on Friday the 19th of the month. ~~Subj.~~
Recd. that the Committee of the R. & L. in relation to the
Committee. The employment of Const. Carti
under the nuisance Act & the report to the
Committee who made the former report, the
Committee to meet at the Court House
at 2 o'clock on Thursday next and to
request the Committee to report to the Court at
the next meeting.

Resolved that the Guardians in 4 notices of
culpability under the nuisance removal
and nuisance prevention Act which
the Clerk was directed to refer to the Guardians
to take steps thereon.

Galway County Court

18 Nov 1853

Supplemental Print Sheet

Salary Dispensary, Dr. Davis Salary £30.0.0
 Dr. Broynhall apothecary 11.5.0
 Dr. Ormsby Salary 15.0.0
 Dr. Hughes Salary 22.10.0
 Dr. Keavin " 22.10.0
 Dr. Morgan " 15.0.0

On 12th Nov 1853 No. 55685
 enclosing a copy of a letter addressed to the
 Sanitary Commission by the Rev. Mr. W. J. O'Connell
 of the Diocese of Cashel, complaining of the want of
 a dispensary at Castle Bay and requesting
 the operations of the Board of Guardians
 therein.

The Board questioned the R.O. of the District as
 to whether any to his knowledge any medical
 assistance was felt or any effort for
 medical relief unattended to in consequence
 of a dispensary not being at Castle Bay
 that Offr. having stated that the Medical Offr.
 attended at special Dispensary every Tuesday
 & that no inconvenience was felt & Dr. Martin
 Henry, Surgeon and Dispensary and Licensed
 Apothecary in the District having assented to the
 statement of the R.O. The Board passed the
 following Minute:

That the Board be informed that as far
 as the R.O. is aware there is no necessity for a dispensary
 at Castle Bay but should Mr. O'Connell attend
 before the Board they will be glad to
 consider the subject.

Galway UNION.

Population in 1851, . . .

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 19 day of Nov 1853

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, . . .		463													
Temporary Buildings, . . .		124													
Additional Workhouse, . . .		6													
Permanent Fever Hospital															
Fever Sheds, . . .															
TOTAL, . . .		1170													
Remaining on previous Saturday, as per last Return,		157	345	19	47	155	202	168	36	22	114	In Workhouse Hospital, In Fever Hospital,	110	In separate Wards, In Wards with other inmates,	
Admitted during the Week,		8	20	1	2	8	4	3	3	2	51	Total,	110	Total,	
TOTAL,		162	365	20	49	163	206	171	39	24	140				
Discharged during the Week,		5	16	1				1	1	1	3				
Died,			1		1						2				
Total Discharged and Dead,		5	17	1	1			1	1	1	3				
REMAINING ON THE ABOVE DATE,		157	345	19	48	164	205	170	38	21	117				598

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 19 day of Nov 1853 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 Friday the 25 day of Nov 1853

PRESENT: In the Chair, Richard A. Keenan
 Other Guardians: Richd. Kellian, W. Lambert, P. Blake,
 John Manspan, John Quinn, E. E. Mansell, J. Shaw

Heath & Co.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ *100. 10 s. 10 d.*

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - *76. 14. 10 1/4*

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - *1. 5 1/4*

Average Cost in Infirmary, - - - - - *3. 1. 3*

Average Cost in Fever Hospital, - - - - - *3. 1. 3*

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

800 lbs Bread
2 Tons Barley meal
1 Tn Indian meal
2340 qts new milk
500 lbs Salt
6 lb Tea
173 1/2 lb meat
200 Barrels of turf
14 bundles
112 lb Soap
50 lb Soda

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the *29* day of *Nov*; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.

In money, - - - - - *1. 10. 0*

In kind, - - - - - *1. 10. 0*

Total, - - - - - *2. 20. 0*

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. frwd.						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:

M. T. B. reported that the W. W. M. & Co. are in good order

M. T. C. considered that the production of 4 1/2 bushels in the Dale of Colton sent by Messrs Martin seems to be not sufficient but if a reduction of about penny was made they would recommend the Board to keep it. approved of what Martin has to offer to the subjects.

Officers Reports

Master - That the several classes were removed from Dangan to the Board's house in Monday last.

On the recommendation of the Master and the Visiting Committee the Weavers shed was ~~intended~~ ^{ordered to be cleared up} to the extent of two Lozges, by the removal of the Partition which at present divides the weavers shop from the ~~Room~~ shed lately occupied by the Infants. approved of.

The following worn out articles were on the recommendation of the Visiting Committee condemned 156 mens shirts 363 Mens dills 307 Womens shifts 412 fells do. 112 Womens Petticoats 115 Girts do 323 Aprs Brown 102 Aprs Dark Bts. 115 Womens Aprons 146 Girts Bts 52 Womens Wrappers 187 sheets 108 Pairs 53 Bedsteads 268 Womens caps 79 Pairs Mens shoes 483 Pairs of Womens shoes — ordered that notices be posted stating that Linins & Samples are for sale at Dangan and Board House.

Master reports that the £1 given by Mr. No. Burton to the Reports of the Master and other Officers were read, and Orders made thereon, as follows:

The School Boy is yet in his hands: ordered that Mr. No. Burton's address be made out and the money sent to him.

The application of the Gate at Dangan for Rations sent & sent in consequence of being obliged to perform the duties of night watchman was referred to the Committee.

Master reports that in taking up stock from the Agricultural Referee a deficiency of 38 Pairs of shoes was found. Mr. Pusey to be called upon to explain the deficiency.

The Master reports the neglect of the Chimney Sweep in not attending regularly to his duties: ordered that if the present Contractor do not attend being requisitioned by the Master that he be discontinued & another put into the place.

14/10 per was paid for the price for Linins & dills traps and 11/0 per for Aberdeen Linins =

The repairs of the Garden Wall at Dangan, the left Gating of July for the door at Dangan, and the allowing of a Paper Bag to the Agricultural Referee for taking care of the house were referred to the next meeting Committee.

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:)

Park Lane Comrs Circular 17th Nov 1853 No. 454 W.P. 53
Regarding the ~~practice~~ practice of supplying clothes to persons leaving the workhouse, the Comrs pointed out the objection to this system & mentioned the class of cases in which alone they think they should be given & when in such cases much care and discrimination would be necessary.

The W. Comrs advised as far as possible to the Comrs in their letter.

Works of the Comrs.

Park Lane Comrs letter 26th Nov 53 No. 55574 forwarding copy of list showing the sum outstanding of the Rates made in the Union as formerly constituted. The Comrs refer to the Resolⁿ passed at last meeting on the subject of the collection of the Rates & they trust the steps now to be taken will be effectual in bringing the Collection to a close. With respect to the conduct of Collectors & other W. Comrs forwarded

copy of a letter which they had addressed to the Comrs in relation to the order removing them from office. The Comrs directed the particular attention of the Guardians also to the case of Amos which remains in the hands of the Col^l employed by the W. Comrs which has not yet been completed.

Park Lane Comrs letter 26th Nov 1853 No. 53178 transmitting a copy of the adjustment order issued to the Guardians.

Park Lane Comrs letter 26th Nov 1853 No. 56412 stating that they have the proposal of the Guardians relative to the Officers salaries as app^d in the minutes of proceedings in the 4th Inst under consideration and they will address the Guardians thereon at next meeting.

Park Lane Comrs letter 26th Nov 1853 No. 56894 approving of the appointment of Miss Hawley as assistant Schoolmistress.

Park Lane Comrs letter to the Presiding Guardian dated 24th Nov 1853 No. 56744 relative to the Resolutions passed at the meeting on the 18th Inst requesting the Chairman to communicate with the Comrs on the subject of their request to appoint Mr. [Name] as a collector of Poor Rates in the Union. The Comrs stated that they have also had under consideration a letter rec^d from Mr. [Name] favouring the application of the Guardians for the reappointment of Mr. [Name]. The Comrs stated they have considered the circumstances connected with Mr. [Name] and given all the weight in their power to the representations made to them in his behalf but they regret they are unable to concur with the Board of Guardians in the expediency of reappointing Mr. [Name] again to assume the functions of a collector of Poor Rates and they regarded

be so good as to

The No. of names would ~~be~~ proposed to the appointment of a full set of minutes of the do. men rates in the books made in the present Galway Union in the District for which Mr. Croft has hitherto been a collector,

After a good deal of discussion the following Resolutions were proposed =

Moved by Mr. Dwyer seconded by Mr. Mansell

Resolved that in consequence of the small attendance of Guardians on this day that the Commission letter respecting Mr. Croft be considered on this day week. =

This Resolution was carried. Four having voted for it - and three viz Messrs. Keane & Blake & the Chairman having declined to vote:

The following Resolution was moved by Mr. Keane and seconded by Mr. Blake

Resolved that we divert our Clerk to advertise for calls of Rates for the West W^d

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

Do. do. 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.)

of Galway D. & Barona D., I send you to be considered this day fortnight =

On upon being taken the Resolution was put & having voted ^{for} it and 3 for it =

Received from Mr. Mansell's letter 24th Dec 1853 no. 57056 stating that they made enquiry with respect to certain notes which app^d in the Books of Mr. Croft to have been paid, but which had not actually been paid by Mr. Croft. The Guardians after stating the circumstances & pointing out the only mode by which in their opinion these Rates could be ^{paid} £18 maybe made available stating that if the course pointed out by them should fail they should the No. of Guardians should enquire the subject with reference to recovering the amount from Mr. Croft and his Executors = The Guardians also that it app^d to them that this case showed negligence on the part of the Clerk with the examination of the collector's accounts and they suggested that the Clerk should be called upon for an explanation of this apparent neglect =

Resolved Mr. Clark stated in bringing forward the same into the subsequent book he did not suppose that ~~the~~ ^{the} items making up the £18 ~~to~~ ^{were} uncollected, they being marked off in the collection book in Mr. Croft's handwriting & repaid, and Mr. Croft when asked about them by the Clerk who transcribed the arrears having stated that they were County rates & were collected =

Resolved that the £18 be commuted with ~~into~~ in the subject of the recovery of the £18 from the Incorporated Estate of Mr. Croft & supplied by the Commission =

Mr W. Lambert attended before the Board and that he would pay ^{all} the Rates of 1849 previous Rates one on his property as well as all other Rates one by himself before the end of the coming month. The Board felt satisfied with Mr Lambert's proposition

Had letter from ^{late} Mrs Hogan Assistant Matron at Dangan requesting the B. W. to obtain her ~~at the~~ as ~~maid~~ woman at the B. W. House she being an orphan since June 1848 and as she was willing to remain at the ordered Salary of £8 a year,

The Board Mrs Hogan's application to be laid before the next Board =

Had letter from Mr Harris the Collector for Oranmore stating that he ^{by letter} applied to the Railway Company twice for the Poor Rates one on that portion of the Railway within District but that he received no reply and requesting the Board's instructions on the subject.

Mr Clerk produced two notices of appeal ^{to the Guardians} sent ^{to him} by the Railway Company against the Rate assessed on the Railway in the Highway & Ballintemple Divisions

Ordered that the appeals be sent to Messrs ~~Adams~~ ^{Adams} who defended.

Mr Harris was permitted to defer taking any step in the matter till after the session =

Ordered that a meeting of the Ratepayers be held on the 10 Dec for the purpose of considering the claim of Mr P. Blake properly for the Rates of 1849 & that Mr G. be requested to attend

Mr Clerk read letter from Mr Blakey for relation to slips which ~~he was~~ ~~was~~ had been taken a plan to receive the Arrears due by Mr Hedges Eye. Charles Blake - Mr P. Monroe & others requesting Mr Clerk to furnish him with Returns.

Mr Clerk stated he furnished Mr Blakey with the necessary Returns & that Mr Blakey had within evening forwarded a Cheque to the Collector Mr Corsidine for £65-8-8 amt of Rates due by Hedges Eye.

Mr Clerk of grammar applied to Mr Clerk with ~~the~~ detailed Returns of the amount of Rates due up to last week with a part of the estate of Walter A. Blake which he (Mr Clerk) purchased in the Newmarket estate sale. who intended applying for an order to have them paid

Ordered that the Clerk direct Mr Clarke to furnish Mr Clerk with the necessary information

Mr. Offor printed list of guardians except ~~the~~ for the Infirmary which was added by the Board.

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

(Signed)

Clerk of the Union.

Supplemental Sheet

ordered that accounts of the Sanitary Committee be laid on paper on Tuesday next at 2 o'clock at the Town Hall House to consider the improvements held of the 3rd Inst.

Read Report from Mr. Malone Sanitary Inspector detailing the steps taken by him during the past week, and stating that he had been for various reasons requested the Board instructions thereon.

ordered that the amount laid in Bank and paid to the credit of the Sanitary account.

Mr. Malone laid a list of cases before the Board when the nurses were abolished after several ^{the necessary} justifications & requests the directions of the Board and further proceedings.

ordered that the necessary proceedings be taken by the Magistrate in the several cases.

The following notice was handed in by Mr. Blake and a copy sent to each guardian - a copy also sent to Dr. Murray and one to the Dispensary Committee.

It is notified that on this day, forthwith I shall propose that the Physician of the Western district be directed to reside at Spiddoe being nearer to the centre of his District than Moycullen where he at present lives.

25 Nov 1853

Patrick Blake
Guardian

Population in 1851, 6397

Present Net Annual Value, £1336.9.5

STATE of the WORKHOUSE for the Week ending Saturday, the 26 day of Nov 1853

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,		1195														
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital		5														
Fever Sheds,																
TOTAL,		1200														
Remaining on previous Saturday, as per last Return,			157	348	49	48	104	105	171	38	21	1170	In Work-house Hospital, In Fever Hospital, }	140	In separate Wards, In Wards with other Inmates, }	
Admitted during the Week,			12	13	2	1	9	2	4	4	1	48	Total, }	120	Total, }	
TOTAL,			169	361	51	49	113	107	174	42	22	1218				
Discharged during the Week,			4	3	0	2	1	3	0	2	0	15				
Died,			1	1	0	1	0	0	0	0	0	3				
Total Discharged and Dead,			5	4	0	3	1	3	0	2	0	18				
REMAINING ON THE ABOVE DATE,			164	358	51	47	111	104	174	40	22	1202				

RETURN of DESTITUTE PERSONS, relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 26 day of Nov 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 2 day of Dec 1853

PRESENT: In the Chair, *W. Glavin*

Other Guardians: *John Higgins, P. O'Sullivan, John Gray, John Simpson, R. O'Sullivan, M. Linnell, P. Connors, M. Burke, E. E. O'Sullivan, W. O'Sullivan, Thomas J. Lee,*

W. Hall Esq. R. L. & S.

The Minutes of last Meeting were read and signed.

Galway County

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 100 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 1 s. 12 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 79 17 7 1/2

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - 1 3

Average Cost in Infirmary. - - - - - 3 1 3/4

Average Cost in Fever Hospital, - - - - -

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:

800 lb Bread
 2 1/2 Tons Barley meal
 2 Tons Lard meal
 1/2 Tons oatmeal
 24 7/8 quarts new milk
 500 lb Salt
 10 lb Tea
 50 lb Sugar
 12 lb loaf Sugar
 18 1/2 lb meat
 2 Gallons Wine
 12 lb arrow Root

200 lb yeast
 14 lb candles
 112 lb soap
 54 lb washing soda
 1 lb wax
 1 lb candles

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 20th Nov; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

RELIEF DISTRICT	Name of Relieving Officer	By Check on Treasurer		By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Check on Treasurer		By Order on Contractors	
		£	s. d.	Article and quantity	Value £ s. d.			£	s. d.	Article and quantity	Value £ s. d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. frwd.						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.
Commiss. Luther	15	0	0
Herron Flannel	9	0	0
Mulle & Sons leather	29	0	0

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

2. Establishment Account.

John O'Connell Salary	£ 45 0 0	John Salary	8 15 0
E. O'Shaughnessy do	40 0 0	Pope & Sons for Salary	17 10 0
H. O'Shaughnessy do	15 0 0	J. O'Halloran Salary	3 15 0
Rev. J. Kearney do	6 5 0	Mumps	2 12 0
Rev. P. Daly do	20 4 0	Blacksmiths Randomly	25 0 0
D. Brown do	25 0 0	Adopted Rent	210 0 0
D. Richardson do	12 10 0	John H. Curran	72 0 0
do do do	7 10 0	Paul Rea Printing	18 0 0
Lambert do	3 15 0	Martin Advertising	9 0 0
Cuile do	2 0 0	Quinn Hardware	6 0 0
H. Lett do	3 15 0	Mid Cuts	6 7 0
Lambert do	2 10 0		
O'Grady do	2 0 0		
P. O'Shaughnessy do	2 0 0		
Pope	8 10 0		
Rogan	3 15 0		
Sancti Spiritus	4 18 4		
Kerrus	8 15 0		

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

3. Workhouse Invoice Account.

	£	s.	d.
John Thomas Bread	23	6	8
P. M. Synch and meal	91		
John Sweeney oatmeal	13		
Changan Indian meal	45	10	0

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

4. Out-door Relief Invoice Account.

none

Outstanding Debtors account		£	s.	d.
Comely & Sons	100.0.0	30	0	0
P. M. Synch	100.0.0	28	0	0
Prison fees	5.0.0	18	0	0
John Thomas	65.0.0	9	4	7
Synch	23.0.0		3	
Halley	14.0.0		5	
Murray	2.5.0		5	0
Donus	114.0.0		2	8
Murray	28.0.0		7	0
P. M. Synch	616.0.0			

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 Visiting Committee exp^d that the M^r & wife being in good order.

Apr 11th

The M^r called the attention of the M^r to the case of
Mr Molly Rod Cantwell who owed amount of 2.0.8
p^{er} done sold to him long since
and that the M^r be directed to make to him the
amount.

Ordered that the Cotton yarn pawned by M^r M^r the
M^r be released by the master.

The letter of the Woodhouse relative to his time being
taken up in accompanying the M^r Bus daily to Dangan
was read to the Visiting Committee.

Ordered that a suit of clothes be given to each of
M^r M^r, M^r M^r, M^r M^r, M^r M^r, M^r M^r, M^r M^r, M^r M^r, M^r M^r, M^r M^r,
Melody & Peggy Silk who saw M^r being supplied
at the Railway Hotel as servants also.

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

M^r M^r and M^r M^r who have
obtained small sums from the fund in regard to
wages thereon provided there, the expense
in each case not to exceed 5/-.

Ordered that a second ^{night} batchman be sent to
Dangan.

Ordered that the scallions now at Dangan be sold

Ordered that the M^r be called upon to make a
return of all the negotiable
sold since his appointment & of the
sums paid by him to the profit of the M^r

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

Mad P. M. Simons dated 24 Nov 1853 No 56316 requiring to be furnished with a return giving a summary of the cases of vaccination in the Union in the Week ending the year ending 30 Sept 1853.

London 12 Dec 1853 No 56412 stating that they have had under consideration the Guardians Resolution of the 11th ultimo relative to the removal of the arrears for Dungs and the arrears in the salaries of some of the officers and stating that they do not object to the proposal of the Guardians but should it be necessary you would advise the Guardians with respect to the Commission's Statute the Board reserve an opinion fixing the salary of the Roman C.

London 12 Dec 1853

at £90 a year.

P. M. letter of Dec 1853 No. 57929 stating that they observed that a majority of the Members present and voting at the 13th Dec on the 11th 25 ultimas decided upon proceeding a term to the election of a full rate for the new rates in respect of duties. The Guardians stated their objection that the Guardians should delay the appointment of a full rate until the duties which are now payable of the entire rates is paid in full. Whilst they are passing demands upon the rate claiming long outstanding arrears unsatisfied.

The Guardians cannot state they could not support a motion of appointment of a full rate for his district, and that the rate would also call upon him to stand in his resignation as full rate for the year of 1849 and that of his resignation be not at once sent in that the Guardians who issue an order under seal for his discharge.

Mr. Kewin proposed that it be a Resolution but it was not seconded. That a full rate be appointed for to collect the rate in the poor rate district.

After a good deal of discussion the proposed Resolution was proposed by Mr. K. and seconded by Mr. K. Resolved.

That which we regret that the Guardians in appointing the rate for the rate of the rate in the rate of the rate have felt it necessary to make a full rate for the rate of the rate in the rate of the rate under date the 14th ultimo to make an arrangement that the rate in dealing with its affairs is to allow any party to operate except those of authority to have the duties of the rate of the rate and properly discharged.

Archives and while for upstarts and fast runners
the night's change that any such ~~unpleasant~~ feeling
as that of favoritism wd be entertained by Mr. J.
We feel that the ~~unpleasant~~ irregularities of Mr. J.
are not more imputable than to be atoned for
by his evening absence & resignation from the
Board and we request of the Committee
to withhold the steps referred to in their letter of
the 1st Dec as the matter is yet under the
consideration of this Board.

Mr. Small moved an amendment that the
Resolution be not passed in the above shape as
he did not consider the letter of the Journal of
the 2d ultimo bore the construction put on it
by Mr. Shaupreup Newton:

on a poll being taken ~~there appeared~~ the Resolution
was carried by a majority of 11 to 2

The following memorandum was prep^d by Mr
~~Small~~ & handed in to the Clerk & read
before the Board in the minutes -

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

Disto, 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.)

mentioned to Mr. J. that after Mr. Jammitte had
denied the erasures Mr. J. having got
the following book in his possession was seen in
the act of erasing an entry of a payment therein
which purported to be introduced by the Clerk:

That certain entries of payment in the following
book had initials which appeared to be introduced by
those of the Clerk without the Clerk's authority -

And that a poor Rate Receipt for the Rate of May
1852 for 17/0 was issued by him while in the
above book the sum amounting for the Union
was but 7/9 3/4:

Resolved that Mr. J. be required to agree to the
admission of Mr. J. into the Cotton wool.

Ordered that the wool be worked up:

Resolved that Mr. J. be required to agree to the
admission of Mr. J. into the Cotton wool.

Resolved that Mr. J. be required to agree to the
admission of Mr. J. into the Cotton wool.

Ordered that the Finance Committee do meet
on Thursday the 15 inst.

The Clerk produced a note of appeal served by Mr.
Bain of Warrick against the Clerk.

That same be sent to Mr. J. to

The following note of appeal was received
by Mr. J. on the 15 inst.

I am noted that such on this day
- - - - -

now that the salaries of the R.O.
be considered

Dec 2/1853

Signed P. E. Fitzmaurice
Guardian

That a copy be sent to each Guardian

The following Report was read from Dr. Monaghan

Cons? on this day week.

That ~~tenders~~ for handbills be put out for tenders for
supplying for 2 months, Indian meal,
Barley meal, whole meal & oatmeal: tenders
to be closed on this day week.

~~That~~ The consideration of Mr. Fogaro's application
was deferred:

Dr. M. M. brought the case of a little Boy with the Hospital
upon the 11th who has disease of the Elbow joint. I stated
that if he had great disease to be done by tomorrow
begin to the County Infirmary where ~~the~~ he would
have better air and where he (the M.D.) could
perform an operation on him the better I being of the
M.D.'s permission to the removal of the Boy, he was
under 15 years of age.

It appearing that the boy had an elderly sister in
the presentation I went the Board up to the Infirmary
for where she came before the M.D. and up the discharge
of the Boy for the purpose of removing him to the
County Infirmary. The M.D. granted his discharge

The Board agreed to honour to sign "Cheques"

Supplemental Sheet 2^d Dec 1853

The following Report was read from the Sanitary Committee
The Council from the P. L. (25 Nov 1853) as 57084 relative to the aid to be given
by the Corporation in carrying out the Provisions of the Nuisances Act,
Ordered that a copy of the Council be sent to each Disputatory
Committee:

The following Report was read from the Sanitary Committee,

No. tenders being received for the alteration of the ~~water~~
arrangements in consequence it was ordered that
tenders be again advertised for at a price not
less than 2/6 unless otherwise ordered - tenders to be

Population in 1851, . . .

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the

3 day of *Dec* 1853

Number of Inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each Building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls				Total	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse, . . .	1000	4191													
Temporary Buildings, . . .	860														
Additional Workhouse, . . .	1204														
Permanent Fever Hospital															
Fever Sheds, . . .	140	2													
TOTAL, . . .	3204	1193													
Remaining on previous Saturday, as per last Return,			164	358	20	47	171	204	174	40	22	1200	In Work-house Hospital, 104 In Fever Hospital, 8	In separate Wards, In Wards with other Inmates, 10	
Admitted during the Week,			10	13	"	2	3	1	1	"	2	33	Total, 114	Total, 10	
TOTAL,			174	371	20	49	174	205	175	40	25	1233			
Discharged during the Week,			8	14	"	"	4	3	5	2	"	36			
Died,			2	"	1	1	"	"	"	"	"	4			
Total Discharged and Dead,			10	14	1	2	4	3	5	2	"	40			
REMAINING ON THE ABOVE DATE,			164	357	19	48	170	201	170	38	25	1193			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 3 day of *Dec* 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 *Friday* the 9 day of *Dec* 1853

PRESENT: In the Chair,

Amby. O'Halloran Esq. M.P.

Other Guardians:

John Redington, John Hampson, P. Fitz Gerald, Thomas Reid, J. Fitz Gerald, John Manning, Matthew Camp, R. A. Keenan, John Kilham J.P. Surgeon.

John Hall Esq. P.L.D.

The Report was adopted with the exception of the election of the appointment of a second Inspector. Mr Malone laid a list of 21 cases, like the 10th in which notice to abate nuisances had been served though the instructions of the 10th as to further proceedings. It was then the necessary proceedings be taken in these cases.

Galway Dispensary Patent	
Clayton signed public subscription	£40. 0. 0
Dr. Davis Salary	30
Dr. Busby "	15
Dr. Broughall "	11 5 0
Dr. Hynes Salary	22 10 0
Dr. Keenan "	22 10 0
Dr. Morgan "	15 0 0

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 7th & Vic., c. 3.

Between Andrew Bell & Miss Vallance

24113
3³/₄
24146

The Workhouse Register was produced, examined, and authenticated, from No. 24114 to No. 24146, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated from No. 863 to No. 883, 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:

That he carried out all the orders of the last Board.

That Mr. Guinan issued during the past week a receipt for £6:2:8 out of Larkhally Receipt book published by him in the Receipt book.

That he directed Mr. Guinan to get back the Receipt from the man to whom it was issued & that it be brought up to the Board & cancelled & a new Receipt issued from the proper book & the R.^d distinctly stated that Mr. Guinan should continue to make these regulations, they had

That he had been served with a writ at the suit of Post Rabbits against trustees of the Guardians of the Poor in the County of Dublin for non-payment of the same & that he was ordered to attend in person at the hearing of the writ & that he had failed to do so & that he was ordered to appear in person or by counsel & that he was ordered to inform the Board whether the Guardians could be made parties to the action & that the writ do not run in the case which occurred in the Town & Union of Ennis when it was held that the collector was alone responsible.

In page 1 of Report of work into Collection of the Rates of 1849 &c.

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £ 450. 12. 0

Paid during the week, - - - - - £ 1987. 8. 0

And that the Balance on the Account in favor of the Guardians was - £ 247. 12. 0

The Books were 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:—

1st. Lodgments of Rates made before alteration of Union.				2nd. Lodgments of Rates made after alteration of Union.														
Name of each Collector	Name of Electoral Division	Collected and Lodged			Remaining			Name of each Collector	Name of Electoral Division	Collected and Lodged			Remaining					
		£	s.	d.	£	s.	d.			£	s.	d.	£	s.	d.			
4	Galway	"	"	1005	3	1		4	Galway N ^o 1	"	"	1092	1	26				
									Barna	"	"	1457	15	16				
	Acron Anna	"	"	19	5	0			Cousidrin Galway N ^o 2	141	15	0	279	15	6			
	Cousidrin Galway 2	"	"	1037	11	7			Ballymore	4	7	0	10	7	3			
									Ballymore	30	2	0	54	13	4			
												176	4	0	280	19	1	
	Habitat Moyculla	10	5	0	247	15	7		Ferris Annadun	10	2	0	368	16	14			
									Bannule Bannun	"	10	0	135	11	15			
									Galway	21	16	0	104	15	6			
	Gill Kellam	"	"	907	16	2			Liskinvaralla	1	14	0	46	15	5			
	" Ballymore	"	"	358	4	4						24	0	0	287	5	13	
		"	"	1260	7				Ferris Bannun	10	2	0	368	16	14			
									Bloomby	21	15	0	158	19	6			
	Cousin Annadun	"	"	108	7	1			Shadally	"	"	0	50	3	0			
									Cl. Bridge	11	7	0	244	15	3			
												42	9	0	852	16	5	
4	Galway	"	"	139	6	4			Pene Inidunne	"	"	0	46	7	0			
									Allan Kellam	5	6	0	80	14	6			
									Oceanen Inidanne	10	5	0	179	16	3			
	Oceanen Larkah	"	"	124	0	7			Auglavin	4	11	0	143	3	17			
	Atheny	1	13	0	138	17	0		Bellville	39	9	0	74	10	7			
									Leppah	31	7	0	70	9	2			
									Larkahbeg	10	7	0	89	12	1			
												95	10	0	557	12	6	
	Moinn Bannun	"	"	352	19	15			Habitat Moyculla	3	10	0	216	11	4			
	Bloomby	"	"	356	13	9			Shreemara	5	10	0	199	15	5			
	Shadally	"	"	61	3	8			Galldunne	20	"	0	159	5	7			
												32	0	0	575	15	7	
									Burren Auborgh	2	8	0	41	17	11			
									Spiddal	15	11	0	71	11	6			
												17	9	0	113	9	5	
									Polan Kellam	9	13	0	177	3				
									Seloran	6	5	0	83	14	4			
												15	15	0	80	18	3	
												4	"	0	923	0	1	
Total,				11	13	1	1374	14	6	Total,			438	19	0	2922	14	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 £ *11* was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ *89. 18* s. *4* d.

Debit Provision Account, and Credit Invoice Account:

The Cost of Provisions and Necessaries consumed was - - - *77. 6. 8* 1/2

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - *0. 1. 2* 3/4

Average Cost in Infirmary, - - - - - *0. 1. 4* 1/4

Average Cost in Fever Hospital, - - - - -

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:

800 lbs. Meat
2 ton Hay
1 1/2 ton Indian Meal
2400 qts Milk
8 lbs. tea
14 lbs Sugar
160 lbs W Meat
148 Days Fuel
14 W Dept Candles
112 lbs Soap
56 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 *3* day of *Dec*; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,	-	-	<i>7</i>
In kind,	-	-	<i>7</i>
Total,	-	-	<i>14</i>

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. frwd.					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.

[Handwritten scribbles in the ledger columns]

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

4. Out-door Relief Invoice Account.

£ s. d.

[Handwritten scribbles in the ledger columns]

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:

That the Workhouse is in good order

[Large diagonal watermark: Galway County Council]

Officers Reports

Ordered that ^{Order} Nurse Jennings be charged for the Hospital in consequence of her owing money from Paupers: = = =

That be lodged to the credit of the same £1. 6. 0 pounds of vegetables sold at Derry: = =

Ordered that the N. C. be admitted to take the necessary steps to provide the Inmates with a Breakfast and dinner on Xmas day; and that an estimate of the cost be laid before the next Board,

That a cask of 20 Gallons of Rape Oil be procured: =

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

Ordered: 500 Spigging needles: =

[Handwritten scribbles in the ledger columns]

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 Mr. L. C. 6 da 1833 No 464
inquiring Returns relative to the
Current Rates and any new Rates
apaid upon

Circular from Mr. L. C. 7 Dec 1833 No 482
inquiring to be furnished with a
Return relative to the amount of
accommodation provided for the sick
in the workhouse Infirmary or Hospital

Letter from the Head Insp. of Schools
inquiring Returns relative to the children
in the Workhouse Schools.

Letter from Mr. Lawton inquiring
the Office of Collector of Poor Rates in the
Galway Union.

Resolved that same be accepted and
that a person be advertised to collect

The new Rate in the District lately held by Mr. Prop
at a penny day ~~not exceeding 8~~ and for the fallowing
of the old arrears in Mr. Prop late district at a
~~also for a~~ penny day of one shilling in the £.
Security in the sum of £500 to be given & the
collation to be completed within 6 months
London to be considered on their day fortnight.

Mr. S. being one of the Trustees of the Lab. Collati
Martin applied to the Board to ~~have~~ have steps
taken to compel Mr. Tausend, the other Trusty, who
is equally responsible for the deficiency, to
pay his share of the Instalments. Mr. W. G.
has paid nearly all the Instalments due by him
while Mr. Tausend has not paid one penny,
altho he wrote altho ~~in April 1832~~ since to Mr. P. M. J.
sol. promising to give him account in his
Dunlin House at merchant Road until such
time as his portion of their joint liability to Mr. P.
should be discharged. Mr. G. further stated that
he was prepared to continue paying his instalments
but as it was a joint liability he expected the
Board would compel the other party to pay his
instalments also.

Mr. P. (that copy of Mr. Tausend's letter sent to
Mr. Blakeney with instructions that he would
do all in his power to compel Mr. Tausend
to carry out his engagement to the P. as
joint security for Martin, and that Mr.
Blakeney's attention be called to the proposal
of Mr. Tausend as expressed in his letter of
the 15 April 1832 & if he shd think safe to do so
that he do take steps to obtain the consent
of the Establishment of P. to and place it
to the credit of the claim against Mr.
Tausend.)

The tender of Patt McHugh for supplying
 the workhouse for two months with
 food and fuel at £10 per ton
 The oatmeal @ 13.7.6 per ton &
 Paulemeal @ 11.0.0 per ton
 was accepted:

The Club laid before the W^d a statement
 furnished by the ag^t of the vegetables
 suppl^d. In soap & said sum his applⁿ
 which was called for in previous part.

The W^d ref^d it to the ^{Finance} Committee.

The Club rep^d that the ag^t had to the credit
 of the Union £10 for money handed to him
 for vegetables sold.

And £5 for ovens sold =

The Club rep^d that Mr. Frazer had not yet
 repaid the pound paid to him for calls awarded
 against him at the Athlery Sessions in the

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

Disso, 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 Poorlaw 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.)

month of last ^{11th} ^{and} which the Committee in
 their letter of the 13th of the 13th of their
 resolution on the 12th of the 13th of their
 for the reasons therein stated. He was sure the
 Auditors would disallow it in the accounts: =
 And that Mr. Frazer do lodge the pound
 at once to the credit of the Union =

Special Report of Mr. Frazer regarding Collection of
 1849.

Mr. Cairns = Proceeding with the collection. Lodged
 a considerable sum during the past
 week fortnight =

Mr. Haherty. Proceeding with the collection. Some
 money has been paid & lodged
 about £20 during the last week fortnight

Mr. Frazer. Proceeding vigorously with the collection
 and has collected over £100 during the
 last fortnight: =

Mr. Cairns. Proceeding with the collection. Lodged
 about £10 during the last fortnight
 states he will get in some more
 immediately: =

Mr. Frazer. Proceeding slowly with the collection
 promise to collect a considerable sum
 immediately = has a good deal of
 cattle seized to the old arrears =

Mr. Cairns. He attended at the last meeting & of
 but in consequence of the long
 discussion on that point he has
 accepted a great part of the
 work. He did not communicate with
 the W^d. He states that
 that he has paid a great many arrears

Mr. Mann's motion as Mr. Blake's notice of motion
relative to the change of the residence of the
Medical Officer

The Board enquired fully into all the circumstances
taken they found that there was no want of
attention in any part of the duties that
the least amount of Mr. [unclear] besides [unclear] [unclear] [unclear]
Mr. [unclear] that [unclear] was anything but
Central under all the circumstances &
Considering that the duties of
the Medical Officer have been always well
effluently performed the Board were
unanimously of opinion that there
was no ground for Mr. [unclear] complaint
& that there was no necessity for
changing the duties [unclear] =

of the out of account due in respect of sold in the
December [unclear] but which the
Purchaser called for [unclear] there
to get paid = He stated that the Clerk that
he wrote to Mr. [unclear] stating that
he was unable to pay [unclear] & that
he would proceed to complete the
collation of the arrears. He further
said that he would continue
in the district until the collation
was completed.

ordered that Mr. [unclear] be invited
to attend the Board on Friday next
to discuss that special business of Mr. [unclear] which called
for [unclear] at [unclear] to consider a most
important subject to be brought before them by Mr.
O'Connell, the Chairman. & Mr. Keenan.

Next Meeting of the Guardians to be held on Friday the
16 day of Dec 185 7

(Signed) [Signature]
Clerk of the Union.

Part of Supplemental Sheet

Ordered that to be had out & read
the accounts of the Clerks against the
Disbursements of [unclear]. Mr. [unclear]
& Mr. [unclear] altho he app'd to them
for [unclear] that some of the
for [unclear] expenses
[unclear] in [unclear] had not
yet finished their accounts to the
recept 53 altho applied to [unclear]
ordered that [unclear] be directed to
[unclear] finish them by [unclear] next =

Ordered that the [unclear] be again
mitted to for the accounts: =

Supplemental

[Handwritten mark]

Population in 1851, . . . 61397

Galway UNION.

Present Net Annual Value, £6336.95

STATE of the WORKHOUSE for the Week ending Saturday, the 10th day of December 1853.

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 6 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, . . .	1000	1203												
Temporary Buildings, . . .	860													
Additional Workhouse, . . .	1204													
Permanent Fever Hospital														
Fever Sheds, . . .	170	2												
TOTAL, . . .	3204	1205												
Remaining on previous Saturday, as per last Return,			104	257	19	48	170	204	170	38	25	1475	In Work-house Hospital, 110	In separate Wards, In Wards with other inmates, 10
Admitted during the Week,			7	15	9	4	2	2	1	3	36		Total, 110	Total, 10
TOTAL,			111	272	14	50	174	204	171	39	28	1429		
Discharged during the Week,			3	12	.	.	1	2	3	2	1	24		
Died,														
Total Discharged and Dead,			3	12	.	.	1	2	3	0	1	24		
REMAINING ON THE ABOVE DATE,			107	260	14	50	173	204	170	37	27	1405		572

RETURN of Destitute PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 10th day of December 1853, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse		RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons including Applicant and Family, dependent on him or her	Cases	Persons
No. I.							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 Sunday the 16th day of December 1853.

PRESENT: In the Chair, . . .

Other Guardians: . . .
 John H. . . . R. A. . . . John . . .
 John . . . John . . . John . . .
 John . . . John . . . John . . .
 John . . . John . . . John . . .

The Minutes of last Meeting were read and Signed,

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

The Workhouse Register was produced, examined, and authenticated, from No. 24177 to No. 24182, 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. 863 to No. 867, 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:

That he carried out all the orders of the last Board:

Henry Esmond Esq. & Co. P. B. Bank
 £ 15. 0. 0
 I & M. Esq. £ 29

Ordered that the Col be sent to the Registrar they will immediately lodge the Returns in the hands

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, - - - - - £ 804. 14. 6

Paid during the week, - - - - - £ 193. 18. 0

And that the Balance on the Account of the Guardians was - £ 858. 8. 6

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:—

1st. Lodgments of Rates made before alteration of Union.				2nd. Lodgments of Rates made after alteration of Union.			
Name of each Collector	Name of Electoral Division	Collected and Lodged	Remaining	Name of each Collector	Name of Electoral Division	Collected and Lodged	Remaining
		£ s. d.	£ s. d.			£ s. d.	£ s. d.
Galway		1015 3 1		Galway		2272 1 24	
St. Annan		19 5 0		St. Annan		454 15 11	
Enoch Galway		1037 11 9		Enoch Galway		2726 17 12	
St. Mary Magdalen		247 15 7		Enoch Galway		309 3 0	2270 15 6
St. John		100 0 0	160 0 7	Enoch Galway		40 7 3	
St. Michael		460 10 1	117	Enoch Galway		21 10 0	63 3 4
St. Peter		139 6 9		Enoch Galway		330 13 0	2474 6 1
St. James		124 0 7		Enoch Galway		10 9 0	2515 4 1
St. George		138 17 6		Enoch Galway		6 5 0	129 6 12
St. Andrew		262 17 7		Enoch Galway		1 5 0	113 13 6 3
St. Patrick		332 14 10		Enoch Galway		1 0 0	45 15 3
St. Nicholas		354 13 9		Enoch Galway		8 10 0	278 15 19
St. Elizabeth		61 3 3		Enoch Galway		4 12 0	364 4 19
St. Margaret		748 11 0		Enoch Galway		25 15 0	133 4 6 2
				Enoch Galway		11 10 0	68 13 0
				Enoch Galway		114 0 0	130 15 9 3
				Enoch Galway		155 17 0	696 19 5 2
				Enoch Galway		0 0 0	46 7 8 7
				Enoch Galway		27 14 0	53 0 6
				Enoch Galway		1 12 0	178 4 3 9
				Enoch Galway		2 14 0	141 9 1 7
				Enoch Galway		33 11 0	20 19 1
				Enoch Galway		10 0 0	60 9 2 2
				Enoch Galway		5 7 0	84 5 1 2
				Enoch Galway		52 4 0	585 8 6 2
				Enoch Galway		10 0 0	206 11 4
				Enoch Galway		11 10 0	188 8 5 2
				Enoch Galway		19 0 0	140 5 9 3
				Enoch Galway		40 10 0	535 5 7 9
				Enoch Galway		9 12 0	32 5 11
				Enoch Galway		6 8 0	65 3 6 3
				Enoch Galway		16 0 0	979 5 8
				Enoch Galway		5 3 0	42 4 3
				Enoch Galway		6 0 0	27 1 5 2
				Enoch Galway		11 10 0	69 5 7 3
Total		104 6 0	477 9 6 3	Total		653 10 0	1757 10 1 3

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 £ *1* 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 £ *73* - *4* s. *8* d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - *78* - *0* *3*

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - *1* - *2* *3*

Average Cost in Infirmary, - - - - - *1* - *4* *2*

Average Cost in Fever Hospital, - - - - - *1* - *4* *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:

800 lb Bread *250 lb Butter*
2 Tns Oatmeal *14 lb Candy*
2 Tns Suet *112 lb Soap*
1/2 Tn oatmeal *112 lb Washing Soda*
2500 quarts milk
50 lb Salt
10 lb Tea
50 lb Sugar
14 lb Flour
4 lb hot Sugar
157 lb meat
21 lb arrow Root

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 10 day of *April*; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

RELIEF DISTRICT	Name of Relieving Officer	By Check on Treasurer		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. frwd.						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.
<i>Robert James</i> <i>Leather</i>	<i>9</i>	<i>4</i>	<i>2</i>
<i>Arvan</i> <i>Flannel</i>	<i>6</i>	<i>4</i>	<i>4</i>
<i>Miller & Sons</i> <i>Collar</i>	<i>17</i>	<i>-</i>	<i>-</i>

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

2. Establishment Account.

<i>David</i> <i>hardware</i>	<i>3</i>	<i>10</i>	<i>0</i>
<i>J. J. Reed</i>			
<i>Cullen</i> <i>salary</i>	<i>8</i>	<i>0</i>	<i>0</i>
<i>E. Flynn</i> <i>Building & Repair</i>	<i>7</i>	<i>10</i>	<i>0</i>
<i>John W. Taylor</i> <i>Repairs</i>	<i>5</i>	<i>0</i>	<i>0</i>
<i>Self, Peter</i> <i>allowance for clothes</i>	<i>5</i>	<i>0</i>	<i>0</i>

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

3. Workhouse Invoice Account.

	£	s.	d.
Michael Melican superindisg Breakfast and Dinner	22	0	0
Funeral E. L. & other exp. etc =			
S. & D. Recd. P. M. Pension Expenses	3	10	0

F. E. L. & other exp.

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

4. Out-door Relief Invoice Account.

Unpaid Bills account		£	s.	d.
Vol. P. L. Lamberty fees	21	2	0	
Constitution fees	10	10	0	
Plunkite "	6			
P. W. H. Lamberty fees	2	12	5	
John Lamberty fees	4		1	
W. P. Lamberty fees	4	4	3	
Domestic "	2	8	0	
Leslie Anderson	4	0	0	
W. P. O'Meara Imp	4	10	0	
Paulkin	10	10	0	
James Martin Imp	6	17	6	
Archbold fees	26	17	6	
Vol. P. L. Lamberty fees	39	0	0	
Fyness "	13	0	0	
W. H. Halley Corp	9	0	0	
Whamond "	26	1		
J. Dennis Transfer	70	0	0	
Mary Ann Smith	15	0	0	
P. M. Lynch Mal	360	0	0	
J. M. Pipe Transfer	18	0	0	
Sam'l Corp fees	17	0	0	

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 V. C. recommended that Messrs. Kellian & Gualy be requested to purchase 8 cwt of Ruf and the requisite quantity of Tea Sugar and Bread to provide at the Breakfast & meat dinner for the inmates on Sunday = approved of. The Comm. are requested to sanction same the cost will be £22. The Board ~~suggested~~ that the meat be purchased from the contractor if he gives it as cheap as any other party.

On the recommendation of the V. C. the Board

directed that fire be kept up in the day room premises to keep them from injury =

Officers Reports

50 stone hammers and 3 dozen small wire scissors were ordered.

Ordered that in future when Paupers claim to get their discharge that each of them only as may be paid the County District do get their sum =

ordered 4 shovels rags - 2 stone whitening & 2 quarts of Turpentine

Four Boilers were ordered from J. G. Baskin

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

oppression Row Dublin at £100.0 each

ordered for Dayan. 2 cwt of water straw for making ropes to tie onions on

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

Calcutta dated 9th Dec 1853 no. 58399
fixing the Chaplain's Salary at
£90 a year.

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:)

Pondanpur letter 10 Dec 1853 no. 58727
relative to the Class rpt of the 2nd Inst
for which it appd that ~~an~~
an enclosure appd in account of
receipt issued by Mr. ... The
Commissioners recommended that the Board
should intimate to each collector that no
enclosure was to be allowed in future under
pain of disqualification
The Clerk stated that each collector had been provided
with copies of a resolution to that effect. The
M^{rs} directed that their attention should
be again directed to it: -

Circular 3rd Dec 53 no. 465 appd
relative to the 1st instalment
of the annuities.

4 Dec 53
Circular appd relative to the
2nd instalment of the annuities

P.H. letter 10 Dec 1853 no. 487 - stating that
the Commission having attested ~~some~~ the
certainty of some of their Inspectors they
being lawful M^{rs} that would after the
1st previous Mr. George Hubbard will
take charge of the Calcutta Union
in room of Mr. John Hall as Poor
Law Inspector =

Pondanpur letter 15 Dec 1853 no.
58014 forwarding a copy of a letter which
they recd. from Mr. James O'Brien in
explanation of his neglect to recover
the large amount of annuities in this
district. The Commission stated it was
a matter for the consideration of the
Board whether they should call on Mr.
O'Brien to resign and appoint a person in
his stead whose observations were
not intended to interfere with the due performance
of the duties of the office: =

Mr. O'Brien attended the Board in
compliance with their Resolution of
last Board day having named Mr.
Connor O'Brien of Kinnara as deputy
instead of Mr. Budgerman deceased, &
Mr. O'Brien having also stated that he
would proceed vigorously with the
collection.

Resolved that Mr. Connor be appointed as
deputy, & that another Board be sent into
that district to proceed at once to
collect the annuities in this district

Pondanpur letter 15 Dec 1853 no. 59424
relative to the enclosing papers to be
answered and signed by the person who
may happen collector in the room

of Mr. Craven

Underwritten letter is du 18th no. 58727
 stating that they have had under their
 consideration the Resolution passed at
 the Board meeting on the 21st Inst on the subject
 of the discontinuance of Mr. Craven as collector
 from which it appears that the letter addressed to
 Mr. Craven on the 11th inst has been thought by members
 of the Bd^y to convey an imputation of want of
 impartiality in the proceedings of the Board. Mr
 Craven distinctly disclaimed any intention of
 imputing to the Guardians partiality in their
 proceedings with ref^d to Mr. Craven and they regretted
 that such a construction should have been put on
 the Commⁿ. After referring to the ~~case which~~
 inquiring the Commⁿ stated that Mr. Craven had
 applied to them to allow him to be ~~re-elected~~
 re-elected as a candidate ~~but that~~ that
 consequence of the imputation which had
 turned up in Mr. Craven's case they had stated
 to him in ref^d that they could not again
 sanction his re-election: =

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.)

Letter from Mr. W. Blakeley to the Guardians enclosing a copy
 of a letter which he had rec^d from Mr. W. Craven in reply
 to his application to them regarding his liability
 as surety of the late Mr. Martin. = Mr. Craven
 ref^d in his letter to put in property of Martin
 which was in Mr. Craven's (the other party's) possession
 and which he stated ought to be made available
 towards part of the debt.

Mr. Craven stated that the property referred
 to by Mr. Craven had been legally conveyed
 to him by Martin long before his departure
 for America or his departure being made out
 & that it was also conveyed for account of
 about £400 which Martin owed him = he
 stated that he was quite willing to show
 the Deeds of assignment to Mr. Blakeley.

Resolved that the recovery of the instalments
 due to Mr. Blakeley, the sol^y of the Bd^y
 and that he do take steps to ascertain if there
 be any property of Martin which might
 be made available towards the liquidation
 of the debt due by Mr. Martin.

Letter from Mr. Blakeley to the Guardians
 enclosing a copy of a letter to the Guardians @
 the inst of Patrick Rabbit. Mr. Blakeley stated
 in his opinion the Guardians could not be made
 parties in the action & that he had noticed an
 appearance to the Court by the Guardians but that
 for Mr. Craven as he w^d no instructions for him
 to do so. =

Ordered that Mr. Craven's attention be called
 to the receipt of his dect^y to Mr. Blakeley
 on the subject of the action brought against
 him by Rabbit =

Letter was read from Capt. Collyer, proven. From
Census and Deane signifying payment of
the fees for the last callation.

Ref^d to the Finance Committee - - -

The subprodia notice of appeal send which
the Railway? of the Railway through
the decision of Sulway, R. Temple. name of
Shadbully

word absent to Mr. Blakeney, Esq. - - -

ordered that Mr. (some) Taylor be deputed to
revisit to put out ~~for~~ for his success

John
Mr. Gill was appointed to collect the amount outstanding
in the old class on way, E.D. at a sum of
50 in the pound.

The rate applied for the usual annual allowance
of £5 for clothes, when

Mr. Bannister moved and Mr. Blakeney seconded
that he do not the £5 for the year from 1st
Nov 1852 to 1st Nov 1853.

Agreed to -

Mr. Clanchy moved and it was agreed to that
in future no gratuity for clothes be allowed:

The following notice of motion was handed in by Mr
Kewenau. I give notice that I wish to move on this
day fortnight that the Rates Salary be fixed at £18 a year
the R. being decided on by extending the gratuity
Richard A. Kewenau

16 Dec 1853

That of Mr. Kewenau to Mr. Blakeney -

Mr. Kewenau's notice of motion being
considered. It was ~~unanimously~~ resolved
that the salary of the Rural Railway

offer the increase from £25 to £30 a year. Mr. P.
having cons^d that the reduction lately made
from £35 to £25 too much and the Committee
are required to maintain the above measure.

The following notice was handed in by Mr. Reed.

I give notice that I wish to move that the
Salary of the S. Master be reconsidered

Thomas J. Reed - Guardian

word. That of Mr. Kewenau to Mr. Blakeney -

Mr. P. that all parties to whom the Guardians are
indebted in respect of accounts previous to the 29th Sept 1853 and who
may be indebted to the Guardians shall receive cheques from
the R. to an amount equal to the Rates they may respectively
owe the Guardians & that the R. be authorized to issue such
cheques in payment of said Rates =

Mr. P. C. having ~~intimated~~ inf^d that they were about
to resign the P. & I was the dissent & that the
Guardians' connexion with the Union will terminate
on the 1st January the following Resolution was
unanimously adopted =

Resolved that the Guardians of this Union cannot allow Mr. Reed
to take his departure from among them without recording in
the minutes of their proceedings their very great
regret that they are so soon to be deprived of the
services of so capable and so efficient a public officer.
The upright manner, the disinterestedness, the unremitting
attention with which he has discharged his various and
important duties during a period of 5 years and
during a period of unexampled difficulty and
distress incidental in the visitation of a most
appalling Famine has gained for him that
respect confidence and esteem which true
merit can alone confer and which are alike
deserved to him by the Guardians the R.

The ~~same~~ humble receipt of relief within Union:
 The Guardians hope at an early opportunity to
 have it in their power to present to the Board with
 such testimonials as may be a permanent Memorial
 of their appreciation of his services and of the high
 estimation they hold his character. They trust that
 he may long enjoy that health & vigor of body
 which will enable him to prosecute his
 useful labors in the administration of the Law
 with the belief of the Board as well as the satisfaction
 of which he is so thoroughly conversant.

Moved by Mr. M'Carthy seconded by Mr. Blake
 that a copy of the above Resolution be made to be
 read through Mr. Chairman =

The following were app^d. appointed to take Mr. P.
 to prison and present Mr. Hale with the testimonials
 app^d. to in the above Resolution:

The Chairman, Mr. Chairman & Mr. Chairman,
 Andrew W. Blake, Mr. Blake, W. G. Murray, Mr. Murray,
 Nicholas Killian, Thomas J. Reed, Mr. A. H. Keenan.

Galway County

STATE of the WORKHOUSE for the Week ending Saturday, the 17th day of December 1853.

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 Infirmit 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,	1100															
Temporary Buildings,	880															
Additional Workhouse,	224															
Permanent Fever Hospital																
Fever Sheds,	140															
TOTAL,	3204															
Remaining on previous Saturday, as per last Return,			168	260	19	250	178	202	169	27	27	1205	In Work- house Hospital, In Fever Hospital,	In separate Wards, In Wards with other Inmates,		
Admitted during the Week,			17	10	1	2	3	1	1	1	1	28	Total,	Total,		
TOTAL,			185	270	20	250	176	200	170	28	28	1210				
Discharged during the Week,			8	6		2	4	1	1		2	22				
Died,						1						1				
Total Discharged and Dead,			8	6		4	4	1	1		2	23				
REMAINING ON THE ABOVE DATE,			180	264	20	246	172	199	169	28	26	1207				

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 Friday the 23 day of December 1853

PRESENT: In the Chair, A. O'Flaherty Esq. M.P.
 Other Guardians: John M'Carthy, P. Fitzmaurice, J. P. Murray,
 Thomas, Esq. John Gunning, Wm. Blake, H. Griffin
 John Keenan = Wm. Blake, R. A. Keenan
 P. Blake Esq. Esq.

Wm. Blake Esq.

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 7th & Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 24184 to No. 24218, 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. 863 to No. 863, 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:

That he carried out all the orders of the last Board:

That the following ~~collected~~ sums in their hands.

Lambrop 29
E. Cousins 6
Barnicle 1:15:0
McCaughy 3:17:0
Geo. Flaherty 15:0:0

Resolved that the above amounts be written to directing them to lodge the above sums within a fortnight from this day.

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, - - - - - £396. 6. 0

Paid during the week, - - - - - £753. 12. 10

And that the Balance on the Account in favour of the Guardians was - £501. 1. 8

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.

24183
35
24218

1254-14 6
858-8 6
396. 6

The Lodgments made of Rates Collected in the several Electoral Divisions appear to have been as follows:—

1st. Lodgments of Rates made before alteration of Union.				2nd. Lodgments of Rates made after alteration of Union.			
Name of each Collector	Name of Electoral Division	Collected and Lodged	Remaining	Name of each Collector	Name of Electoral Division	Collected and Lodged	Remaining
		£ s. d.	£ s. d.			£ s. d.	£ s. d.
"	Galway	" "	1005 3 1	John Young	Galway	" "	2272 1 24
Hernon	Terran	" "	195 "	Barnicle	Barnicle	" "	454 15 14
Cousidine	Galway	" "	1037 11 9 1/2	Cousidine	Galway	119 4 "	2251 11 6
Flaherty	Maycullin	" "	247 15 7 1/2	Carabrown	Carabrown	11 11 "	28 16 3
Geo. McManis	Oughteraud	" "	801 10 2 1/2	Ballentaylor	Ballentaylor	3 13 "	59 10 1 1/2
			358 4 4 1/2				1348 0 2339 18 1
			460 0 7	Commins	Amadon	19 10 "	76 8 4
Commins	Amadon	" "	704 1 1 1/2	Barnicle	Barnmore	7 " 3	122 5 10 1/2
Spicer	Clanfeary	" "	139 6 9 1/2	E. Galway	E. Galway	30 1 "	78 12 6 3/4
Creaven	Lackagh	" "	124 . 7	Lishenanage	Lishenanage	25 6 9	20 8 8
	Manry	" "	438 1 4 1/2				6280 216 7 1/2
			262 17 7 1/2	Herris	Crannoe	7 19 4	356 5 1 1/4
O'Brien	Crannoe	" "	332 19 10 1/2	B. County	B. County	6 " "	127 4 6 1/2
	B. County	" "	354 13 9 1/2	S. Bally	S. Bally	14 1 1/2	54 1 "
	S. Bally	" "	61 3 3	C. Bridgy	C. Bridgy	6 3 "	124 12 9 3/4
			748 16 10 3/4				34 1 1/2 6625 5 1/2
				Pierce	Rushmay	" "	46 7 8 1/2
				Pillane	Clanfeary	12 16 "	40 4 6
				Creaven	Liscannad	1 19 4	176 5 3 1/2
					Ashin	50 " "	91 9 11 1/2
					Belleville	32 8 "	8 11 1
					Dunpark	" "	60 9 2 1/2
					L. Beg	2 15 "	81 10 1 1/2
							87 2 418 6 6 1/2
				Flaherty	Maycullin	8 " "	198 11 4
				McCaughy	McCaughy	7 8 "	181 4 5 1/2
				Dunlop	Dunlop	8 " "	132 5 9 1/2
							238 4 511 17 7 1/2
				Curran	Galway	6 6 "	2519 11
					Spadale	6 12 "	58 11 6 3/4
							12180 84 11 5 1/2
				John McManis	John McManis	4 11 "	37 13 3
				Selma	Selma	4 11 "	22 10 4 1/2
							9 2 " 60 37 3/4
							7579-10-11 3/4
Total,		" "	4724 19 1/2	Total,		3966	7183 4 11 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 £ *live* 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 £ 90¹¹ 19^s 3^d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - £ 82. 2. 5³/₄

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - - - 0. 1. 2³/₄

Average Cost in Infirmary, - - - - - 4. 4. 4²

Average Cost in Fever Hospital, - - - - -

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
2 1/2 Tons Barley Meal
2500 lb Meal
510 lb Fat
8 lb Tea
165 3/4 lb Meat
1 Bottle Cherry Wine
200 Bots Beer
14 lb Candles
112 lb Soap
56 lb W. Soda
1 lb Wax 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 *10th* day of *June*; 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. frwd.					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.

Robert John M. Inman

*710 13
" 70*

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:

No report from the J. Committee

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

Resolved by the following =
2 Boxes of steel pens. 6 Pensils and one
quill of Blotting Paper

ordered
ordered that the old metal now at
the workhouse be sold in the usual
manner =

The application of the agriculturist for leave to
spend 4 man days with his family was referred
to the V. Committee = =

That he sold 2 tons of manure during the
past week =

The profits laid by the N. committee for the
building which was 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:)

Nonconformist letter 22nd Dec 1853 no 60437 approving of the Resolution of the Board on Friday last proposing to give a ~~sum of~~ ~~£1000~~ ~~to~~ ~~Mr~~ ~~Mack~~ ~~of~~ ~~the~~ ~~Board~~ ~~on~~ ~~Tuesday~~ ~~day~~.

Letter from the P.L.C. 22 Dec 1853 requiring the Clerk to state the date at which the ~~Board~~ could be able to forward the Minutes in favour A.B. & C. of the expenditure of the Galway Union for the year ending 31st Dec 1852.

The Clerk stated he would be able to forward the statements by the end of next week, as he expected to get the accounts from the Dispensaries early next week.

Letter from the Nonconformist 22nd Dec 53 no. 60437 relative to the Resolution passed on Friday last in reply to Mr

Mahoney's letter on the subject of the Debt due by the Auction of Martin. The General Agent to the Board of Guardians to consider the propriety of instructing Mr Mahoney to take the necessary proceedings for recovery of the said debt without effecting any private arrangements that may have been made between Mr Janssen and the said Party.

Ordered that a copy of the General Agent's letter be forwarded to Mr Mahoney per Mr Janssen.

Resolutions similar to that of 8th Dec 1853 no. 511 relative to the cause to be pursued by Retainers off^{er} into the presence of parties being the time to may be ~~at~~ ~~the~~ ~~Board~~ carrying on the scrutiny of votes in the election of Guardians.

Nonconformist's letter 22nd Dec 1853 no. 60437 relative to the Resolution of the Board of Guardians on Friday last proposing to increase the salaries of the Relief Officers in the rural divisions from £25 to £30 a year. The General Agent states that they consider that frequent alterations of the salaries of Relief Officers are very inexpedient and they are to be more fully inf^d of the grounds of the proposed increase in the salaries of the Relief Officers.

The Committee aving^g that on the occasion of the salaries being under the consideration of the Committee app^d for that purpose the Committee were divided into the opinion which sh^d be made in the salaries of the officers that 5 members of the Committee were in favour of £25 a year & 4 members in

Outward Considered applications in the office of the collector in consequence of which it was moved by Mr. William Thomson by Mr. Atwater.

In admission to £30 per £35 the ~~total~~ salary - previously paid ~~to~~ the Board on the 16th of last having considered the matter fully, & the duties that they had to perform in attending at the workhouse ^{to attend the sick & make up the deficiencies} & enquiring into the applications for Relief made to them ~~and~~ as well as issuing tickets for dispensary Relief they were unanimously of opinion that the admission previously made at per £35 to £25 was too much, and that they sh^d pay up to £30 per year those were the grounds for increasing the salary per £25 to £30 =

On the 22nd Dec 1833 no. 61437 approving of the Sunday proposed to be paid to the collector app^o for the collection of the arrears ^{due} on the old Galway Edmission.

Sh^d be mentioned as a 5th they mentioned in this letter of the 22nd Dec but it is 5th the

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

The number of provisional admissions to the Workhouse confirmed was

Disso, 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.)

Guarantee proposed by Mr. Thomson to give the

Application from Miss^{rs} Brown of Glasgow relative to Embroidery:

Ref^d to the J. Committee

Had letter from Mr. Stabury Esq. mt. referring the W^o that he had forwarded to Mr. Stabury a copy of the Minutes of last W^o day together with a letter from himself =

An application for the Gate at Daerya to spend Xmas Day with his family & to attend Mass on Sundays was ref^d to the J. Committee

Had letter from Mr. Morris coll^g of various matters to the Note due on the orphan's Estate which had been purchased some time since in the Encumbered Estates Court.

Mr. Morris letter was ref^d to the J. & the Clerk was also invited to request the J. to take steps to procure pay^t of the Matter:

The Clerk produced a notice of appeal sent in by Mr. Munnally of the Matter, which was at the J. J. J. J. J.

W^o to be sent to the J. J. J. J. J.

Had letter from Mr. Thompson Dublin relative to the Note recently struck in the purchase of the Estate of J. J. J. J. J.

Mr. Thompson's letter was written in so despatched away that it was difficult to find the exact date of the letter:

The

Board provided ¹² Consider tender for the
fallation when it was proposed by Mr.
Mellish and seconded by Mr. A. W. Blake
& unanimously agreed to
that

James Young happy fallation for the
doubt compiling the west ward and
Bama Dinn at a period of 6⁰ in the
past and for the collation of the areas
of 1849 at a period of 10⁰ in the present
Quarter. James Dairs of shop St. Salway
and John Mann of shop St. Salway.

Ordered that Mr. Young's warrants be
prepared by Friday next: =

Mr. Mellish stated that Mr. Notation the agent
in the Wallenburgh Estate stated to him
a few days ago that he was prep^d to go into
an account with the State Committee relative
to the old areas of 1849 and on this subject
spoke any sum that might be found ^{likely} being
due - so as to prevent the collⁿ going on
the same.

Mr. W^d fixed on Thursday next for a
Meeting of the State Committee & Mr. Notation
to sit with them. also the Secy of the W^d & Mr.
Gill the collector. Mr. W^d was present
to attend also.

Mr. J. P. Lynamer app^d to the W^d to have the
State assessed in house of Mr. Ryan & Co
struck off as it was not assessed until after
24th of the month and commenced the 25th Sept
while the rate was made in the 24th Sept

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

(Signed)

Clerk of the Union.

Mr. Lynamer was directed to have the
rate Committee on Thursday next: =

Next meeting, which decides the 30 Dec

Thursday

Clerk of the Union

Supplemental minute sheet

The Sanitary Officer's report was read & lists
of cases for proceedings were referred to the
Sanitary Committee.

Thursday

Clerk of the Union

Population in 1851, . . . *61397*

Present Net Annual Value, *£6336.9.5*

STATE of the WORKHOUSE for the Week ending Saturday, the *24* day of *Dec* 185*3*

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse, . . .	<i>1100</i>	<i>1205</i>													
Temporary Buildings, . . .	<i>860</i>														
Additional Workhouse, . . .	<i>1204</i>														
Permanent Fever Hospital, . . .	<i>200</i>														
Fever Sheds, . . .	<i>140</i>	<i>4</i>													
TOTAL, . . .	<i>3204</i>	<i>1209</i>													
Remaining on previous Saturday, as per last Return, . . .			<i>180</i>	<i>364</i>	<i>20</i>	<i>46</i>	<i>172</i>	<i>202</i>	<i>169</i>	<i>38</i>	<i>26</i>	<i>1217</i>	In Work-house Hospital, <i>101</i>	In separate Wards, In Wards with other Inmates, <i>10</i>	
Admitted during the Week, . . .			<i>6</i>	<i>4</i>	"	<i>1</i>	<i>3</i>	<i>4</i>	<i>1</i>	<i>1</i>	"	<i>20</i>	Total, <i>101</i>	Total, <i>10</i>	
TOTAL, . . .			<i>186</i>	<i>368</i>	<i>20</i>	<i>47</i>	<i>175</i>	<i>206</i>	<i>170</i>	<i>39</i>	<i>26</i>	<i>1237</i>			
Discharged during the Week, . . .			<i>7</i>	<i>8</i>	<i>3</i>	"	<i>4</i>	"	<i>2</i>	"	<i>1</i>	<i>25</i>			
Died, . . .			<i>1</i>	"	<i>1</i>	<i>1</i>	"	"	"	"	"	<i>3</i>			
Total Discharged and Dead, . . .			<i>8</i>	<i>8</i>	<i>4</i>	<i>1</i>	<i>4</i>	"	<i>2</i>	"	<i>1</i>	<i>28</i>			
REMAINING ON THE ABOVE DATE, . . .			<i>148</i>	<i>360</i>	<i>16</i>	<i>46</i>	<i>171</i>	<i>206</i>	<i>168</i>	<i>39</i>	<i>25</i>	<i>1209</i>			

- RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *24* day of *Dec*, 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 *Friday* the *23* day of *December* 185*3*

PRESENT: In the Chair, *John Mainwaring*
 Other Guardians: *Robert Martin*, *William John Martin*,
John P. Lynch, *R. A. Keenan*, *W. Lambert*, *R. W. W. W.*

John Hall P. & Deputy

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. 2428 to No. 2438, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated from No. 863 to No. 867, 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:

That he carried out all the orders of the last Board.

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, - - - - - £ 216.0.10

And that the Balance on the Account from the Guardians was - - - - - £ 238.14.11

The Book was signed by the Chairman. - - - - - £ 478.2.7

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

24218
24238

The Lodgments made of Rates Collected in the several Electoral Divisions appear to have been as follows:—

1st. Lodgments of Rates made before alteration of Union.				2nd. Lodgments of Rates made after alteration of Union.			
Name of each Collector	Name of Electoral Division	Collected and Lodged	Remaining	Name of each Collector	Name of Electoral Division	Collected and Lodged	Remaining
		£ s. d.	£ s. d.			£ s. d.	£ s. d.
Yang Galway 1	" "	1005 3		Blakemore Galway 1	" "	2272 12 4	
Hemon Anon	" "	19 5		" Boma	" "	454 15 1/4	
Cousdon Galway 2	" "	1037 11 9 1/2		Annidin Galway	" "	31 180 249 13 0	
St. Michael's Cornwall	" "	247 15 7 1/2		" Cragdon	" "	28 16 3	
W. Gile Killarney	" "	80 16 2 1/2		" Stemple	" "	59 10 4	
" Bughteraw	" "	358 4 4 1/2		Curry Annadon	" "	8 " 58 8 4 1/2	
		460 0 7		Conole Jammine	" "	184 " 104 1 10 1/2	
Annis Annadon	" "	104 1 11 1/4		" Hurlghoa	" "	96 " 64 6 6 3/4	
W. Gile Galway	" "	139 6 9 1/2		" Lishmanilla	" "	48 " 16 0 8	
Conaven Karkagh	" "	124 " 7				31 180 184 9 1 1/2	
W. Gile	" "	138 17 0 1/2		Herring Oranun	" "	4 4 " 352 1 1 1/4	
		262 17 7 1/2		" Blant	" "	25 4 " 1020 6 1/2	
Oranun Oranun	" "	332 19 0 1/4		" Shadally	" "	54 1 " "	
W. Gile	" "	354 13 9 1/2		" Cragdon	" "	99 " 115 39 3/4	
Shadally	" "	61 3 3				38 17 " 628 8 5 1/2	
		748 16 10 1/2		Keir Bishane	" "	46 7 0 3/4	
				Dollan Kilcum	" "	87 " 31 17 6	
				Creaven Kiceman	" "	20 100 155 15 3 3/4	
				" Ballyculla	" "	91 9 11 3/4	
				" Ballyculla	" "	8 11 1	
				" Deerpark	" "	460 9 2 1/2	
				" Larkagh	" "	32 180 48 12 1 1/2	
						53 8 " 364 18 6 1/2	
				Shakety Annadon	" "	19 10 " 179 1 4	
				" Shevonia	" "	3 " 178 0 5 1/2	
				" Ballyculla	" "	7 " 125 5 9 3/4	
						19 100 49 2 7 1/4	
				Conen Karkagh	" "	9 14 " 16 5 11	
				" Spiddal	" "	210 " 56 16 1/4	
						124 " 72 75 3/4	
				W. Gile Killarney	" "	1 16 " 35 17 3	
				" Annadon	" "	3 16 " 18 14 4 1/4	
						5 12 " 54 11 7 3/4	
Total,	" "	4724 19 4 1/2		Total,	" "	209 14 0 69 7 12 1 1/4	

216.0.10
61.3.3
209.14.0

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 £ *M* 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 £ 68 - 1 s. 10/4d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 83 . 2 . 4

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - 0 - 1 - 2 3/4

Average Cost in Infirmary, - - - - - 0 - 1 - 4 1/2

Average Cost in Fever Hospital, - - - - -

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:

<p>800 lbs bread 2 1/2 tons Bady meal 1 1/2 tons Ind. meal 1/2 ton oatmeal 2500 gals milk 560 lbs salt 10 lbs tea 56 lbs sugar 56 lbs Rice 8 lbs loaf sugar 166 1/4 lbs meat 250 Pans of butter</p>	<p>112 lbs soap 84 Muslin soda 14 lbs Dish Handly</p>
---	---

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. frwd.						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:

The Committee reported that the Workhouse is in good order.

That the inmates got an excellent sea-bath & meat dinner on Christmas Day & felt most thankful to the Guardians for same

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

The master reported that he had £6.5.10 in bank for Embray & Dansey produce =

The report of the requisition of the agriculturist for 2 dozen of spades for the same was read to the V. Committee

Minutes of the Committee to be called for Thursday next

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:)

For the Commission's Letter of December 1833 no 60437 sanctioning 5th and 6th as the parishes to be allowed to be liable for the collection of the rates in the former Clarendon Street Division -

For the Commission's Letter of Dec 1833 relative to the resolution of the Board on the 16th Inst to the effect that all parties to whom the Union may be indebted for supplies both in 1833 & 1834 & who may be ~~indirectly~~ liable for Poor Rates shall receive charges for the Guardians to the amount of the rates due in each case and that the same shall be at liberty to receive such charges in payment of the Rates - This was stated that they considered the course proposed ~~appropriate~~

As untenable as interfering with the statutory power of the collector as well as on the ground

The Commission's letter was referred to the Committee who will meet on Monday next. The Board hope that in considering the Commission's letter they will bear in mind the present financial state of the Union and the engagements the Guardians will have to meet, in payment of the Debt to Sept 54 and for the current supplies of Sadan. Bailey and Mac. Read & Co. for which they are bound by contract to pay monthly: =

Mr. [unclear] was app^d ^{made} in the at 7/0

Read Letter from Mr. [unclear] requiring part of £6.12.5 due him for [unclear] =
Resolved that Mr. [unclear] be inf^d that he will be paid on Friday next: -

Resolved that Mr. [unclear] be requested to furnish a report to the Board on Friday next into the steps taken by him in the case of [unclear] stating particularly the result of the interview which took place between himself & the Society: =

Mr. [unclear] & Mr. [unclear] notices of motions were adjourned to Friday next & Mr. [unclear] to get notice thereof: = =

The following letters from Mr. [unclear] & Mr. [unclear] were read and on the motion of Mr. [unclear] seconded by Mr. [unclear], they were ordered to be inserted into the minutes: =

Robert [unclear]

Kunshan 21 Dec 1833

My dear Sir,

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
10
 Ditto, disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

Do. in which relief was continued by the Guardians

The number of other applicants in the Policing 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.)

Kunshan 21 Dec 1833

My dear Sir,

In compliance with the request of the Guardians of the Galway Union I have the pleasure of enclosing a Resolution passed at a meeting of the Board on Friday last expressive of their regret at hearing of your intended departure from the District and the loss this Union will sustain by that event.

The unanimity and cordiality with which the resolution was adopted afford abundant evidence of the high estimation in which your character as a public officer and a private gentleman has been held during a five years residence amongst us.

Though pleasing it is to me personally to be selected to convey to you this resolution I must nevertheless confess that the pleasure is not unalloyed at the prospect of being so soon separated from one in whose judgement, ability and Discretion I had the most perfect confidence and from whom

Whom I had received so much
valuable assistance and sound advice
on many critical and important
occasions.

Permit me in ~~the~~ conclusion
to add my most fervent hope that
you may long live to enjoy in a still
more exalted public position the fruits
of that zeal, industry and perseverance
manifested by you in the management
of this and the other western Unions of
this country.

Believe me to remain very
dear Sir with every sentiment
of respect and esteem your
most faithfully

A. Flaherty
Chairman

Galway Board of Guardians

John Hall Esq:
Post Inspector

To The Chairman,
and Board of Guardians,
of Galway Union

Gentlemen,

With feelings of pride
and pleasure I beg to ac-
knowledge the receipt of the
very kind and gratifying
Resolution passed by your
Board at the Meeting on
the 13th instant, in reference
to my removal from the
Galway District. -

Although I cannot flatter
myself with having deserved
the eulogium you have
bestowed on my conduct,
yet I look upon the favour-
able testimony of so highly
respectable, so intelligent,
and so independent a body
of Gentlemen as the Guardians

of Galway Union, relative
to the manner in which I
have performed my duties
during the long period that
I have been officially connected
with them, as a most im-
portant proof that they
have fully appreciated my
earnest desire to assist
in carrying out the provisions
of the Poor Law in the Galway
Union, properly and effectually.

I gladly seize on the
present opportunity to return
you my most sincere thanks
for the uniform kindness
and friendly feeling I have
experienced from you since
the commencement of our
connexion, and for the cordial
co-operation and assistance
you have afforded me in
carrying out any measures
which I have proposed for
your consideration.

To the unanimity of feeling and entire confidence which existed between us I attribute the beneficial results which have attended the Administration of the Law in this Union, both as regards the effectual relief of the destitute poor, and the satisfactory state into which the Galway Workhouse has been brought. —

To the Chairman, and to the Gentlemen who have filled the Vice Chair and Deputy Vice Chair, I owe a lasting debt of gratitude for the kind feeling which has always characterized their intercourse with me; to the members of the various Committees I am under deep obligations for the readiness with which they have adopted my suggestions, and

and to every member of
the Board I feel sincerely
thankful for the friendly
bearing they have invariably
maintained towards me
under all circumstances -

Though my official
connexion with the Galway
Union now ceases, the Galway
Board will always command
my highest respect and esteem,
and wherever I may be
placed it will afford me
much pleasure to hear of
their continued welfare -

With heartfelt wishes
for your happiness and pros-
perity, -

I have the honor to remain,

Mr Chairman and Gentlemen,

Yours very much obliged

and Obedt Servt

M^r Hale

Per Lane Inspector

Galway
28th Dec^r 1853.

Dear Sir,

I beg to forward
you herewith my reply to
the Resolution passed by
the Galway Board at the
Meeting on the 16th inst
relative to my removal
from the Galway District,
and I take leave respectfully
to request that you will
have the kindness to
submit it to the Guardians
on

A. O'Flaherty Esq
Secy.
Chairman of Galway Board.

on the next occasion of
your attendance at the
Galway Board.

I beg to assure you
that the pleasure and
gratification which the
Resolution has afforded to
me, has been much increased
by the very kind and
friendly communications
from you which accompanied
it. Your letter is to me
the more valuable from
the frequent opportunities
you have had of observing
the manner in which
Public Officers perform their
duties

conduct I beg to return you
my sincere thanks, and
although I am aware that
your Character for honorable
and gentlemanly feeling is
already too fully established
for anything that I can say
to secure it more firmly,
and I would not therefore
allude so directly to yourself
without your permission,
yet I must add that nothing
would give me greater pleasure
than to find that you set
so much value on the
testimony of so humble an
individual as myself on
these points, as to give it
publicity. —

I will conclude with
unfeignedly assuring you
that my departure from
Galway will not remove
from my memory the sense
of your unvarying kind
and friendly conduct
towards me, and that
the tidings of your welfare,
prosperity, and happiness,
will always afford me
unmixed pleasure -

I remain, Dear Sir,
with feelings of sincere gratitude
you my thank obliged
and respectful servt
W^d Hall
p. 1

duties, and although I
must declare in your
favour and that of other
active members of the Board,
the beneficial results to the
Union which you have too
kindly attributed to my
efforts, yet I think I
may ask some share of
credit for good intentions.

But whatever success
may have attended my
efforts to work the Poor Law
satisfactorily in the Galway
Union, I cannot forget the
assistance that I have
always obtained from
you

you in the performance of
my duties. Notwithstanding
that my connexion with the
Galway Board commenced
under what may be considered
unfavourable circumstances
as regards myself your conduct
and bearing towards me
have been invariably most
friendly and kind, you
have always listened with
attention to my observations,
and even on the few occasions
that you have judged it right
to differ with me, you have
treated my views with respect
and consideration - For this
highly honorable and upright
conduct

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

(Signed) _____

Clerk of the Union.

Supplemental printed sheet

Perham's return number 22 on 1833 no. 518/53 forwarding a copy of a General order dated 16th June containing amended Rules and Regulations for the Govt. of Dispensary Districts, and for the guidance of Boards of Guardians &c

ordered that the necessary supply of Books be procured by the clerk for the use of the Dispensaries

Had acquainted for the railway dispensary for two some of Prop^r. said - one Reary of Bromley a complete set of Books and 3 ton of coal.

ordered.

Had letter from the Town Clerks relative to a complaint made to them by Messrs Smith as to the existence of a nuisance on the footpaths at Prospect Hill and requesting the Guardians to take steps to have the nuisance removed.

ordered that the Town Clerks be informed by the Clerk that the 10th of Guardians consider it to be the duty of the Town Clerks to cause the nuisance up^d to take abated it being one of Prospect Hill being one of the principal thoroughfares in the Town - have named a notice to send on the Board by any two householders or by the Police or R.D. of the existence of a nuisance the 10th of Guardians will take steps to compel the party responsible for the cleanliness of the place to have the nuisance removed.

Had report for Saturday Inspector detailing steps taken by him during the past week. Wednesday next was appointed for presenting of the sanitary Committee

STATE of the WORKHOUSE for the Week ending Saturday, the 31st day of Dec^r 1854

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, . . .	1000	1227														
Temporary Buildings, . . .	850															
Additional Workhouse, . . .	1204															
Permanent Fever Hospital																
Fever Sheds, . . .	140	6														
TOTAL, . . .	3204	1233														
Remaining on previous Saturday, as per last Return,			178	360	16	46	171	206	168	39	25	1209	In Work-house Hospital, 115	In separate Wards, 4		
Admitted during the Week,			15	11	4	4	1	2	1	3	1	42	In Fever Hospital, 6	In Wards with other Inmates, 10		
TOTAL,			193	371	20	50	172	208	169	42	26	1251	Total, 121	Total, 10		
Discharged during the Week,			6	7						2	1	10				
Died,			1									1				
Total Discharged and Dead,			7	7						2	1	11				
REMAINING ON THE ABOVE DATE,			186	364	20	50	172	206	169	41	25	1238				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 31st day of Dec^r 1854 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 Friday the 31st day of Dec^r 1854

PRESENT: In the Chair, *Richard A. P. P. P.*
 Other Guardians: Thomas, J. Reid, Nicholas K. K. K., J. G. G. G., J. P. P. P., R. A. A. A., J. W. W. W., J. H. H. H., J. M. M. M.

Captain Hubbard Pooreau Prof

The Minutes of last Meeting were read and Signed.

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

24238
42
24280

The Workhouse Register was produced, examined, and authenticated, from No. 24239 to No. 24280, 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. 863 to No. 865, 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:

That he carried out all the other orders of last Board

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, - - - - - £ 262.16.0

Paid during the week, - - - - - £ 41.2.0

And that the Balance on the Account in favour the Guardians was - £ 699.14.7

The Book was signed by the Chairman.

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

The Lodgments made of Rates Collected in the several Electoral Divisions appear to have been as follows:—

1st. Lodgments of Rates made before alteration of Union.				2nd. Lodgments of Rates made after alteration of Union.			
Name of each Collector	Name of Electoral Division	Collected and Lodged	Remaining	Name of each Collector	Name of Electoral Division	Collected and Lodged	Remaining
		£ s. d.	£ s. d.			£ s. d.	£ s. d.
Young Galway 1		" " "	1005 3 1	Young Galway 1		" " "	2272 1 2 1/4
Meram quad		" " "	19 5	" Barona		" " "	454 15 1 1/2
Conisidee Galway 2		" " "	1037 11 9 1/2	Conisidee Galway 2		102 1/2	2116 17 6
				" Barona		" " "	28 16 3
				" Blampfe		" " "	59 10 4
						102 1/2	2285 4 1
Malinity mayellan		" " "	247 15 7 1/2	Malinity mayellan		1 10	66 18 4 1/2
				Baronville Common		4 "	100 1 10 1/2
Epie Killarney		" " "	801 16 2 1/2	" E. Galway		7 " "	57 6 6 1/2
" Burticard		" " "	358 4 4	" E. Galway		4 " "	12 " 8
" Claugalway		" " "	139 6 9 1/2			15 " "	169 9 1 1/4
		0 0 0	1199 7 1 1/4	Kerris Common		9 " "	343 1 1 1/4
				" Blanty		" " "	102 " 6 1/2
Commins Amadon		" " "	104 1 11 1/4	" Shabally		3 4	50 7 1
				" E. Blanty		" " "	115 3 9 1/4
Craven Larkash		6 " "	118 0 7 1/4			12 4	610 4 5 1/2
" Othard		" " "	138 17 0 1/2	Pine Inishane		" " "	467 0 9 1/4
		6 " "	256 17 7 1/2	Pillane Kilsmin		" " "	31 17 6
				Craven Lisacane		14 " "	141 15 3 1/2
Drum Barron		" " "	332 19 10 1/4	" Aughlin		37 " "	54 9 11 1/2
" Blanty		" " "	354 13 9 1/2	" Ballinle		2 " "	6 11 1
" Shabally		" " "	61 3 3	" Deepack		8	32 9 2 1/2
		0 0 0	748 16 10 1/4	" Larkash		20 11	28 1 11 1/2
						81 11	283 7 6 1/2
				Malinity mayellan		7 " "	172 1 4
				Baronville		17 " "	161 " 5 1/2
				Fullotym		6 3	119 2 9 1/4
						30 3	462 4 7 1/4
				Craven Furlough		11 4	5 1 11
				" Spiddal		4 " "	52 1 6 1/4
						15 4	57 3 5 1/4
				Folan Killarney		2 1/2	32 1 3
				" Delerra		1 1/2	17 4 4 1/2
						4 1/2	50 5 7 1/4
Total,		6 " "	4718 14 4 1/2	Total,		256 1/2	6716 18 1 1/4

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ *M* 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 £ 88.13 s. 3/4 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 80.15.10³/₄

Debit Maintenance Account, and Credit Provision Account,

And the general average Cost of an Inmate for the week was - - - 0.1.2¹/₄

Average Cost in Infirmary. - - - - - 0.1.4¹/₂

Average Cost in Fever Hospital, - - - - -

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:

800 lb Bread
 2 1/2 tons Beef m^{al}
 1 1/2 tons Lard m^{al}
 4 tons Potatoes
 2500 gal Milk
 500 lb Salt
 10 lb Tea
 50 lb Sugar
 8 lb loaf Paper
 100 1/4 lb Meat
 250 Pigs lard
 14 lb Rice & Co.

112 lb Soap
 8 1/2 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 4 day of *4*; 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. frwd.					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.
J. Davis Leather &c	6	14	4
Worn Clothing	4	1	3
Wills & Sons	10	16	7
Intance Calico	6	14	4
Hynes Woollen	1	15	0

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

2. Establishment Account.

	£	s.	d.
J. Davis Sundries	43	10	10
Murray Furniture	11	8	6
Leslie & Co Medicine	28	1	0
Faulkner Printing	7	16	9
Mactur Hardware	5	18	0
Daniel Hardware	2	6	1
Ed. Union Stationery &c	25	0	0
J. O'Halligan Salary	7	10	0
Thomson Lime	3	2	6
Smith Insurance	3	0	0
do "	7	10	0
Rollidge Stationery &c	4	19	0

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

3. Workhouse Invoice Account.

		£	s.	d.
P. M. Squib	meat	14	12	6
Smalley	Wm	5	8	5
Oliver	Quadr	3	17	1

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

2. Out-door Relief Invoice Account.

Unpaid Bills ^{none} Account		£	s.	d.
Herbittao for	£26-3-4			
Lynn	9-17-3			
W. Haller soap	5-8-3			
P. Squib Ind meat	25-3-6			
Sm. Pipe Meat	12-14-0			
Carp fees	11-14-2			
Conscience fees	8-7-0			
Lyde fees	4-5-4			
Smalley Wm	3-4-4			
Provisional Expenses				
Municipal Election Law & other Exp				
Shocked Petitioners Exp	245			

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:

to Report from the S. Committee
 ordered that a meeting of the
 Committee be called for Tuesday
 next:

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

The Report of the Agt. on the sale
of onions &c was referred to the C. B.

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:)

Poor Law Commrs. Ltr. 4 January 541
sanctioning the increase with the salaries of
the relieving offrs in the rural districts
for £25 to £30 years.

P. L. Commrs. Ltr. 31 Dec 1853 N. 6103E
appearing of the appt of Mr James
Spray collector for the District
lately held by Mr Phipps. =

Poor Law Commrs. Ltr. 31 Dec 1853 N.
60437 enclosing queries to be
answered and signed by the person
who may be appd Master Tailor
in the workhouse.

Read Ltr. for Mr. Fuller R.D.
stating that he had been served
with notice of the eviction of 42
families at the Soap Walk in the
County of the Free of Galway

Read Ltr. for the Galway Gas Light Company
stating that in consequence of the high
price of coals they will be compelled to
raise the price of gas to at the rate
of 1/6 per 1000 cubic feet =

Letter for Mr. Edmund Duffey regarding
part of £8.13.3 due him was sent
to the Finance Committee =

Read Ltr. for Mr. James Forbes regarding
the same to cause ^{some repairs} ~~repairs~~ to be
done at the Militant Road
auxiliary which a committee of the Board
had recommended some time since to be
done.

Ordered that a cheque for £3 be filled for
Mr. Wallace to get the repairs done: =

The Board having considered the Commission
letter of the 29. Dec last on the subject of
issuing cheques to visitors to enable them
to pay the Rates due by them to the
Union.

After having been taken there appeared
7 for carrying out the Resolution of
the Board on the 16 Dec and 3 against
it.

The Cheques were accordingly ordered
to be issued in compliance with the
Resolution of the B. on the 16 Dec.

Mr. Blakely J.P. stated that he would
be prepared by private note to furnish
the Board with the information
req. by the Guardian's Resolution of
17th last regarding Martin's
Arrests =

etc

Resolved that in future the Finance Committee do meet once a fortnight for the purpose of examining Bills for payment

Mr Reid proposed in pursuance of his notice of motion that the salary of the Schoolmaster be increased from £25 to £30 a year, the salary allowed previous to the late reduction. Unanimously agreed to =

Mr Keenan proposed in pursuance of notice that the salary of the Porter be increased from £15 to £18 a year. The Board, on the 16 Dec having ~~been~~ discontinued the usual gratuity of £5 for clothes = Unanimously agreed to =

The following notice of motion was handed and a copy was to be sent by each Guardian.

Yours notice that on the 20. Inst I will move that Anne O'Brien and

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 6
Disso, disallowed - - - - -
The number of applicants admitted to the Workhouse was 75

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 Policing Officer's Books relieved by order of the Guardians was ✓

The number of applicants for whom relief was not ordered ✓

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

the children be charged to the Union at large.

6 January 1857
William =

The Clerk reports that he will be obliged to attend at the Inam Sessions on Monday next on the hearing of appeals at the rate: = =

The meeting adj^d to Saturday 7 January to sign the Warrants for Mr Young =

Wm Keenan
Clerk

Galway County

Suppl Sheet

Charges

Galway Dispensary

Wanted Money ¹ ~~Andrews~~ £10.0.0

James Forbes Rent 15.0.0

Antony ~~ne~~ ~~by~~ ~~Andrews~~ 1.18.0

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