



**GORT POOR LAW UNION
BOARD OF GUARDIAN MINUTES**

G01/12/14

November 1852 – 9 May 1853

Galway County Council

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

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

Credit Treasurer.

Debit each Reliever.

On the Report and recd. duly examined, and found to be paid, and Checks for the severa.

the following Bills having been several Orders, were directed to be paid, and signed, namely:

1. Clothing

£ s. d.

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

2. Establishment Account.

John O'Donnell to Gay Petty Bills	8	4	11
James Lahiff Compensation for Repairs of Aux.	25	"	"
James Slator do do	15	"	"

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

Galway County Council

3. Warehouse Invoice Account.

£ s. d.

Debit

Credit Treasurer with the several sums as above.

Def Invoice Account.

£ s. d.

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

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

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

Galway County Council

The following Cheques were Ordered

Annastacia Egan Rent Disp ^y to 29 Sept ^r .	£ 5.. 0.. 3
James Lahiff Rent Cur ^y yard Hassage to 5 May	39.. 2.. 8
James Scator do to 1 Dec ^r .	46.. 17.. 9
Honoria Harte Salary to 2 Nov ^r .	2.. 7.. 8

C ^y Treasurer	93.. 8.. 4
D ^y Unpaid Bills	£ 70.. 16.. 8
Post Dispensary A. Egan	3.. 13.. 7
J. Lahiff	11.. 12.. 8
J. Scator	6.. 17.. 9
Harte " "	7.. 8

	93.. 8.. 4

The Reports of the Master and other Officers were read.

The Medical Officer reports the Sanatory inmates Continuous Satisfactory.

As regards the Mortality last week; One died of Pulmonary Consumption, One of General Dropsy, and One an emaciated infant of Constitutional Syphilis.

He has recommended the Master, during the severe months of Winter to keep up good fires in the several departments of the Establishment.

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

The Commissioners and others were read by the Clerk, and duly, to the following effect, / or Orders made on them:

Our Law Commissioners dated 23rd Nov. 1852
 52 Acknowledging the receipt of letters to their Quor-
 sters the Appointment of M^r. Michael Finnigan to the
 Office of Poor Rate Collector in the Gort Union, and expressing
 their approval of the above Appointment on the terms specified.

Letter from same 25th Nov. 1852 N^o. 71,691/52 Stating that they have
 had under Consideration the Minutes of Proceedings of the Board
 of Guardians of Gort Union on the 16th Inst. on the Subject of the
 Conduct of the Matron of the Workhouse referred to in the
 Commissioners' letter of the 15th Inst., and that taking into
 account her previous good Conduct the Commissioners in
 deference to the Wishes of the Board of Guardians will not
 press her Resignation of the Office.

Letter from same dated 27th Nov. 1852 N^o. 71,582/52 in reference
 to proceedings of the Board on the 16th Inst. and in pursuance
 of the 2nd Article of the General Regulations, express their
 Sanction of the proposed Change in the day of Meeting
 of the Board from Tuesday to Monday.

For
 Advice
 Storekeeper
 provided.
 Stating that:

In reference to the above
 as to the Schoolmaster's Res.
 intimated his intention of
 following Board day when

Letter from same dated 27th Nov. 1852 N^o. 71,771
 their Sanction to the payment of a Salary of £3.
 to the Labour Master in the Workhouse.

Letter from same dated 27th Nov. 1852 N^o. 72,913/52 in reference
 to a Resolution of the Board of Guardians on the 22nd Instant
 regarding the discontinuance of the services of the Roman
 Catholic Chaplain of the Auxiliary Workhouses those
 buildings having been closed, and Stating that they
 will communicate with the Very Rev^d Dean Neagle
 on the Subject.

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	-	-	-	27

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)

The
Resignation
of
Reside in
Resolved
That Our Clerk
Schoolmaster for the
exceed £15 yearly, if
will be given; He will be
and give his whole time,
to be received by the Clerk

Laurence Murray Labour Master having sent
Resignation it was Accepted, and
Resolved
That Our Clerk do advertise for a Labour Master for
Gort Union Workhouse; Salary not to exceed £8 a year
with Second Class Rations, Apartments, and Fuel. He
will be required to reside on the premises, and devote his
whole time, and attention to the Union.
Tenders to be received On the 20th December 1852

John Linnan's Tender for fitting up the Dispensary
at Turloughnabrank with drawers, shelves, lockets, and
Counters according to a plan shown by Doctor Kynnes
and finding all Materials for the sum of four pounds
to be completed in four weeks; Was accepted.

to be filled.
 in
 The 20th December meet
 of the Board the propriety
 the late papers of the Union to
 it to make a Vote instead of
 give ratings for the Union.
 in 1852 Redman

in Consideration of Mr. Perrot's letter regarding the
 Capstain's Mill was further postponed to next Board
 day for Mr. Hall's Opinion.

De Mr. Perrot -
 6th Decr 1852 - Chairman
 John Bradwick
 Miss Stanton

Next Meeting of the Guardians to be held on Monday the 6th
 day of December 1852.
 (Signed) James Plator
 Clerk of the Union.

Population in 1851, . . . 26287

Present Net Annual Value, £35813-5-0

STATE of the WORKHOUSE for the Week ending Saturday, the 4th day of December 1852.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able bodied.		Aged and Infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	1150	597												
Temporary Buildings, . . .	700	458												
Additional Workhouse, . . .	750	92												
Permanent Fever Hospital, . . .	56	28												
Fever Sheds, . . .														
Total, . . .	2656	1175												
Remaining on previous Saturday, as per last Return, . . .			99	269	4	34	212	315	151	41	29	157	In Work-house Hospital, 152 In Fever Hospital, 28	In separate Wards, In Wards with other inmates, 2
Admitted during the Week, . . .			5	11	1		10	7	3	1	3	41		
TOTAL, . . .	106	280	5	34	222	322	154	42	32	119				
Discharged during the Week, . . .			6	8			1	1	2		1	19		
Died, . . .				1								1		
Total Discharged and Dead, . . .			6	9			1	1	2		1	20		
REMAINING ON THE ABOVE DATE, . . .			98	271	5	34	221	321	152	42	31	1175		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 4th day of December 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 Monday the 6th day of December 1852

PRESENT: In the Chair,

Edmund Burke

Other Guardians:

Patrick Glynn, Michael Boyle,

John Hall Esq

John Brodribb, Michael Stanton

Pop Law Inspector

The Minutes of last Meeting were read and Signed.

Galway County Council

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

The Workhouse Register was produced, examined, and authenticated, from No. 292 to No. 1233, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

Particulars for Annuitants 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.

Castle Taylor £2.16.9 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week,

Drumcree 52.0.0 Cheques 7.16.1 £187.10.0
Shehanagh 7.13.3 Paid during the week, - Annuitants - 62.10.0 - £ 72.6.1

And that the Balance on the Account in favour of the Guardians was - £118.2.0

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: Week ended 27 November 1852

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Michael Bell	Adamskellan	.	.	.				172	17	7				
	Bunnahow	.	.	.				206	10	2				
	Beagh	.	.	.				748	6	8				
	Kilkinny	.	.	.				509	7	10 1/2				
											1437	2	1 3/4	
Michael Finnegan	Ballycahalan	8	.	.				484	13	4				
	Cappard	.	.	.				92	11	10				
	Kilbeacounty	.	.	.				310	18	9				
	Kilthomas	.	.	.				191	16	8				
					8	.	.				1080	.	7	
The Wardman	Gort	56	17	9				876	12	1 1/2				
	Kiltartan	22	6	3				811	12	1				
					79	4	5				1488	4	2 1/2	
Michael Taylor	Andrahan	.	.	.				190	1	9 1/2				
	Castle Taylor	.	.	.				281	4	11 1/4				
	Rahasam	.	.	.				209	3	2				
	Shehanagh	.	.	.				303	6	5				
											983	16	3 3/4	
Edmund Staunton	Drumcree	.	.	.				489	8	5				
	Killeenavara	.	.	.				279	15	1 1/2				
	Killeely	13	16	10				449	.	10 1/2				
					13	16	10				1218	4	5	
Cornelius O'Brien	Cahirmore	2	9	2				367	12	7 1/2				
	Doon	.	.	.				435	1	8 1/4				
	Kinwara	.	.	.				727	15	3				
					2	9	2				1530	9	6 1/2	
	Total						103	10	5			8237	17	2 1/2
Old Union														
Nyles O'Brien	Kilmacduagh	.	.	.				67	.	11				
	Kilkeedy	.	.	.				26	2	9 1/2	93	3	8 3/4	
Mich ^e Finnegan	Beagh	.	.	.				159	10	2 3/4				
	Kiltartan	.	.	.				15	10	3 1/2				
	Kiltomas	.	.	.				37	8	6 1/2	212	9	3 1/4	
Cornelius O'Brien	Kinwara	.	.	.				252	4	1 1/2	252	4	1 1/2	
Edmund Staunton	Killeenavara	.	.	.				179	12	4 1/4	49	12	4 1/4	
Michael Taylor	Killeenaw	.	.	.				80	5	8 1/2				
Edmund O'Shaughnessy	Andrahan	.	.	.				37	10	7 1/2	117	16	4	
	Kilbeacounty	8	16	10	8	16	10	142	17	7 1/4	142	17	7 1/4	
	Total				8	16	10				868	3	1 1/2	

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 110 .. 4 s. 1/2d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	60-4-1/2
Debit Maintenance Account, and Credit Provision Account.	- 59-7-1/2
And the general average Cost of an Inmate for the week was -	59-7-1/2
Average cost in Infirmary, - - - - -	- 11 3/4
Average cost in Fever Hospital, - - - - -	- 1/4
	- 2/6

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:

1100 lbs. Bread	37 Oz. Tea
36 lbs. Meat	56 lbs. Rice
1 Ton Indian Meal	4 pints Whisky
1 Ton Oatmeal	195 Boxes Soap last week
1 Ton Rye Meal	21 lb. Dip Candles
1 Ton Barley Meal	3 lb. Mould Candles
326 qts. Skim Milk	56 lb. Washing Soda
2600 qts. New Milk	
3 Cent. Salt	

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

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

The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were the 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 4th day of Dec; 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. forwd.					TOTAL.				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£ s. d.

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

2. Establishment Account.

Patt. Meally Smith work	2 13 7
James Stator topay petty Bills	5 7 8
Michael Shaughnessy for hire	2 14 10

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

3. Warehouse Invoice Account.

	£	s.	d.
Thomas Plunkett for Meal	33	1	3

Debit Warehouse 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:

Condemned the following Articles of clothing to be broken up to repair others.

Boys Jackets	118	Men's Shirts	74
Men's trousers	132	Boys' Shirts	213
Men's Vests	51	Girls Shifts	201
Boys' trousers	113	Girls frocks	212
Men's Jackets	75	Womens caps	563

The following Cheques were Ordered

Thomas Plunkett on Account of Meal	£20-0-0
John Mangan on Account for Bread	100-0-0
Mary Molony Groceries	53-4-2
Terence Gilt Salary	10-10-0
Martin Kennedy Candles	3-0-0
David Linnis Sundries	10-16-0
Very Rev. Dean Birmingham Salary	10-0-0
Nichl. Keane Interest Old Union	14-2-3

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

The Medical Officer reports the Sanatory Condition of the Workhouse Sanatory continues pretty much in the same satisfactory state as at last report, and the only death that occurred arose from Pulmonary Consumption admitted to the House in the last stage of that disease. As regards Fever there has been a marked increase; It is however satisfactory to observe that of the eleven cases admitted during the week seven were from the Town, and Country.

The Master reports that a sufficient quantity of New, and Skim Milk had been supplied last week, and the Contractors inform him that in future they will be in a position to supply the amount required each week.

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

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

Letter from Poor Law Commissioners 1st Dec. N^o. 71582/52 advising the Guardians instead of Proceeding on Collectors Bonds to Summon any Collector who retains a balance in his hands before the Magistrate for a breach of the Commissioner's Regulations.

Ordered that those Collectors who have not lodged the balance of rates in their hands be summoned before the Magistrate next Court day.

Letter from same dated 3rd Dec. N^o. 71582/52 referring to the high rate of per Centage Charged on the Insurance of the Workhouse premises.

Ordered that the Commissioners be informed the 10 per cent is Charged on the Main Building where Wool, Flax, and Cotton is Manufactured from Raw Material but in the next renewal of the Policy the Guardians will endeavour to effect a reduction.

Letter from same 29th Nov. 1852. N^o. 72,865/52 forwarding extracts of Correspondence with Charles Higgins in regard to Complaints against M^r. Myles O'Brien late Collector.

Letter from same 29th Nov. N^o. 72,866/52 forwarding extracts of Correspondence with Charles Higgins in regard to Complaints against M^r. Conn. O'Brien late Collector.

Ordered that in reference to the Commissioners Letter dated 27th Nov. N^o. 72,913/52 regarding the addition of Meat in the Soup to be used at dinner; The Commissioners' attention be directed to the Master's report of this day as regards the Supply of Milk; whereby the Guardians hope to be in a position not to make any change in the Dietary.

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	-	-	14
Ditto disallowed	-	-	-
The number of applicants admitted to the Workhouse was	-	-	20

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)

I hereby give notice that I will on this day fortnight move that the Salaries of the Catholic and Protestant Chaplains be reduced in the following proportions.

Catholic Chaplain	to	£40
Protestant	to	12

6th December 1852
 Mich^l. Boyle

Applying from the Master's report that the clothing belonging to 531 paupers were not to be found in the Store, having been stolen, or destroyed.

Resolved that the Master select from time to time a sufficient number of Suits of partially worn out Union Clothing to supply persons leaving the Workhouse, whose own clothes cannot be found, and that such articles be dyed a different colour from the clothes worn by the paupers, in order to distinguish them from the clothes which continue the property of the Union.

That before such articles are dyed, and removed from the Workhouse books, they be submitted to, and condemned by a Committee of the Guardians.

Ordered that Mr. Perrott's claim as to the Captain Mill be referred to our Solicitor for his advice calling his attention to the fact of no Contract under Seal having been entered into with Mr. Perrott.

J. M. Shawe Taylor
 13th Dec 1852. Chairman

J. L. Baynt
 Robert Annan

SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Coast
UNION, on Mon day, the 13th day of December 1852,
—continued.

MEDICAL CHARITIES ACT,—14 & 15 Vic., cap. 68.

*An Estimate of Medicines, &c., required by the Medical Officer of the
Dispensary District, approved by the Committee of Management, was laid before the Board, with a
Requisition from the Committee for the supply of the same, and Directions were given thereon
as follows:*

*On application of the Committee of Management of the
Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites, were
ordered to be supplied:*

Next Meeting of the Guardians to be held on Monday the 13th
day of December 1852.

(Signed) James Glator
Clerk of the Union.

The following Accounts of expenses, (or statement of Salaries due, as the case may be,) under the Medical Charities Act, were laid before the Board, and Directions were given for Payment thereof (or such other directions as may be given:)

Ballinderoon Dispensary District,
Account of Mr. Pat^o Traffe for 1/2 Sal^y to 27 Sep.: Amount £ 5-0-0

An Account of Disbursements made by the Guardians during the half-year ended _____ for the service of each Dispensary District in the Union, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all Disbursements for the District which have been included in the half-year's accounts. The following is the total disbursement for each Dispensary District in the half-year ended _____

[This at the end of each half-year, in pursuance of Articles 22 and 23 of the General Rules for Dispensary Districts.]

_____ District	.....	£
_____ District	.....	£

Galway County Council Archives

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill a vacancy in a Dispensary Committee].
The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:— the Clerk to make a Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 9, 10, and 11, of the Order declaring Dispensary Districts:—

_____ Dispensary District, Mr. _____ of _____

The following Orders of the Poor Law Commissioners under the Medical Charities Act were laid before the Board and directions given thereon as follows:

Order dated _____ (state subject,)

The following Letters on matters arising under the Medical Charities Act, 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 _____ dated _____ stating that

H. N. Shawe Taylor
13th Decr 1853 chairman

J. L. Burt

Wm. H. Cooke

Signed

James Plator

Clerk of the Union.

Galway County Council Archives

Population in 1851, . . . 26287

Present Net Annual Value, £35513. 5-0

STATE of the WORKHOUSE for the Week ending Saturday, the 11th day of December 1852.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	1150	603												
Temporary Buildings, . . .	700	463												
Additional Workhouse, . . .	150	97												
Permanent Fever Hospital, . . .	56	28												
Fever Sheds, . . .														
Total, . . .	2056	1191												
Remaining on previous Saturday, as per last Return, . . .			98	271	5	34	221	321	152	42	31	1175	In Workhouse Hospital, } 178 In Fever Hospital } 28	In separate Wards, In Wards with other Inmates, } 2
Admitted during the Week, . . .			14	18			6	2	2		2	44		
TOTAL, . . .			112	289	5	34	227	323	154	42	33	1219	Total, } 206	Total, } 2
Discharged during the Week, . . .			12	10			1	1	2	1	1	28		
Died, . . .														
Total Discharged and Dead, . . .			12	10			1	1	2	1	1	28		
REMAINING ON THE ABOVE DATE, . . .			100	279	5	34	226	322	152	41	32	1191		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 11th day of December 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 Monday the 13th day of December 1852

PRESENT: In the Chair, *Captain Taylor*
 Other Guardians: *John Martyn, Thomas Lynch, Edmund Burke, J. S. Baycott, John Lophell, J. Rosinraw, Patrick Glynn, Thomas Deane, John Hart, Michael Staunton*

The Minutes of last Meeting were read and Signed.

Galway County Council

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

The Workhouse Register was produced, examined, and authenticated, from No. 1333 to No. 1377, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

Particulars of Annulments

Adamullivan 74.0.9 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.
Ardrahan 24.12.1
Ballycahalan 8.12.7
Drumacoo 28.0.9 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, August 292-11-0 - £652.19.3
Gort 58.6.8 Paid during the week, Annulments 215-0-10 - £507.11-10
Kilbeacanty 4.12.8
Kilkenavara 1-15.9 And that the Balance on the Account in favour of the Guardians was - £293-9-5
Kiltartan 13.13.4
Kilthomas 17.3 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 Peates collected in the several Electoral Divisions appear to have been as follows: week ended 21 December 1852.

Table with columns: Name of each Collector, Electoral Divisions arranged in Collectors' Districts, Collected and Lodged, Total, Remaining, Total. Rows include collectors like Michael Bell, Mick. Finnan, Thos. Gardiner, Michael Taylor, Edw. Staunton, Cornelius O'Brien, Old Union, and Nyles O'Brien.

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 £111. 12 s. 8 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	64.	12.	8 1/2
The Cost of Provisions and Necessaries consumed was - - -	-	-	60. 9. 6
Debit Maintenance Account, and Credit Provision Account.	-	-	60. 9. 6
And the general average Cost of an Inmate for the week was -	-	-	11 3/4
Average cost in Infirmary, - - - - -	-	-	1/4
Average cost in Fever Hospital, - - - - -	-	-	2 1/2

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

1100 lbs. Bread	37 lbs. Tea
80 lbs. Meat	28 lbs. Rice
1 Ton Indian Meal	4 pints Whiskey
1 Ton Rye Meal	58 boxes Surf last wash
1 Ton Barley Meal	21 lbs. Ship Candles
585 lbs. Skim Milk	3 lbs. Mould Candles
2000 lbs New Milk	
3 cwt. Salt	

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

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

The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were 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 11th day of Dec^r; 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. forwd.					TOTAL.				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

- 1. Clothing Account.

£ s. d.

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

- 2. Establishment Account.

James Hator to pay petty Bills	21	8	5
Pat ^r . Sheru Contract for laying to 17 Nov.	3	.	.

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

3. Workhouse Invoice Account.

	£	s.	d.
Lot. S. Mangan On account	50		

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council

The following Cheques were Ordered

Edw ^d . I. Hunt rent due to G. Moore Esq. to 29 th Sep.	£	68	1	4
J. Bannatyne Son On account Meal	56	2	6	
Patrick Riely On account for Meat	17	10	9	
John Mangan On account for Bread	32	9	6	
Thomas Plunkett for Milk 14. to 25 March	66	1	3	
Ann Martinian for Wool	2	10	0	
Michael McKee Master Salt to 25 March	26	0	0	
Edward Kennedy for repairs Iron Work to 29 Sep.	6	0	0	
Martin D. Nolan Salt for Workhouse to do	18	15	0	
William Nylan for Soap to 25 March	3	5	3	
Martin Kenny for candles On account	10	0	0	

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

The Medical Officer reports the Health of the Inmates of the Workhouse continues satisfactory; of five admissions into the Fever Hospital last week only one was from the Workhouse.

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

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

Letter from Poor Law Commissioners 6th December N^o 45572/52 giving their sanction to the Appointment of Patrick White as Master Shoe Maker on the terms proposed.

Letter from same 11th December N^o 45818/52 forwarding Copies of Correspondence with the Very Rev^d Rich^d. Hoyle regarding the Chaplaincy of the Auxiliary House.

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	-	-	-	-	9
Ditto disallowed	-	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	-	24

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

The number of applicants for whom relief was not ordered

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

Resolved that Mr. John Daly Nolan Solicitor be directed to furnish his Bill of Law Costs against the Govt Guardians up to, and ending 13th day of Dec^r 1852 and to be furnished on or before the 20th Instant.

The Clerk having laid before the Board three receipts for Poor Rates which were issued from an Old Receipt Book by Thomas Quinn late Rate Collector amounting to the sum of £y. 7. 6 for which he has not accounted.

Resolved that a summons in each case be issued against Thomas Quinn late Poor Rate Collector, as also, all other persons concerned for having received money as Rates not having accounted for it to the Clerk of the Union.

Mr. Slater having applied to the Board for a reconsideration of the Estimate for repairs of his House lately occupied as Auxiliaries he considering the Estimate made entirely too low.

Ordered that in consequence of the absence of Mr. Slater on business the Board agree to reconsider the Estimate for repairs of his House that he may have the opportunity of being present.

J. H. Keenan
 Chairman.
 John Horby
 Patrick Glynn

SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Govt
UNION, on Mon day, the 12th day of December 1852,
—continued.

MEDICAL CHARITIES ACT,—14 & 15 Vic., cap. 68.

*An Estimate of Medicines, &c., required by the Medical Officer of the _____
Dispensary District, approved by the Committee of Management, was laid before the Board, with a
Requisition from the Committee for the supply of the same, and Directions were given thereon
as follows:*

*On application of the Committee of Management of the _____
Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites, were
ordered to be supplied:*

Next Meeting of the Guardians to be held on Monday the 20th
day of December 1852.

(Signed) _____
Clerk of the Union.

Population in 1851, . . . 26287

Present Net Annual Value, £36248.5.

STATE of the WORKHOUSE for the Week ending Saturday, the 18 day of December 1852.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able bodied.		Aged and Infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	1150	608												
Temporary Buildings, . . .	700	665												
Additional Workhouse, . . .	150	90												
Permanent Fever Hospital, . . .	50	28												
Fever Sheds, . . .														
Total, . . .	2050	1495												
Remaining on previous Saturday, as per last Return, . . .			100	279	5	31	26	322	152	11	32	141	In Workhouse Hospital, 141	In separate Wards, In Wards with other inmates, 2
Admitted during the Week, . . .			18	12	2	1	2	3	1	-	-	39	In Workhouse Hospital, 26	In separate Wards, In Wards with other inmates, 2
TOTAL, . . .			118	291	7	35	28	325	153	11	32	180	Total, 197	Total, 2
Discharged during the Week, . . .			16	10	-	1	3	2	2	-	-	35		
Died, . . .														
Total Discharged and Dead, . . .			16	10	-	1	3	2	2	-	-	35		
REMAINING ON THE ABOVE DATE, . . .			102	281	7	34	22	323	151	11	31	145		

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 Monday the 22 day of December 1852

PRESENT: In the Chair, Capt J. M. Taylor

Other Guardians:

John Hall
Poor Law Inspector

John Martin D. Mulville
J. P. Baggot
Pat Glynn
J. Rouingrave
Thomas Deane
John Hart
Michael Boyle
John Broderick

The Minutes of last Meeting were read and Signed.

Galway County Council

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

The Workhouse Register was produced, examined, and authenticated, from No. 1344 to No. 1412, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

The Clerk reports that pursuant to the resolution of the Board on the 13th inst. he had summonses issued against Thomas Quin late Rate collector to appear before the Magistrates at God Petty Sessions on the 18th inst. when upon investigating the charges the Bench ordered Informations to be lodged against him in each case to be tried at West Loughrea Sessions.

Particulars of Annuitiess

Adamullinan 14. 18. 11 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.
Andrahau 15. 11. 3
Ballycathalan 3. 6. 11
Beagh 19. 11. 2 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, Cheques 335. 10. 10 - £291. 1. 10
Bunmahon 6. 11. 4
Castle Taylor 3. 13. 10
Kilbeacanty 13. 5. 3 Paid during the week, Annuitiess 98. 5. 3 - £433. 16. 1
Killeshel 15. 15. 0 And that the Balance on the Account in favour of the Guardians was - £168. 0. 10
Killeshavara 3. 15. 0
Kilshenny 10. 11. 9 The Book was signed by the Chairman.
Kilthomas 1. 14. 9 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
Total 98. 5. 3

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

Table with columns: Name of each Collector, Electoral Divisions arranged in Collectors' Districts, Collected and Lodged (£ s d), Total (£ s d), Remaining (£ s d), Total (£ s d). Rows include Michael Bell, Michael Finucane, Thomas Gardiner, Michael Taylor, Edward Staunton, Cornelius O'Brien, Old Union, Myles O'Brien, Michael Finucane, Cornelius O'Brien, Edward Staunton, Michael Taylor, and Edw. O'Laughnessy.

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 £ 51 10s. 1d.

Debit Provision Account, and Credit Invoice Account.	£ 51. 6. 1
The Cost of Provisions and Necessaries consumed was - - -	- 51. 6. 9 1/2
Debit Maintenance Account, and Credit Provision Account.	51. 6. 9 1/2
And the general average Cost of an Inmate for the week was -	- 11 3/4
Average cost in Infirmary, - - - - -	- 1/3 3/4
Average cost in Fever Hospital, - - - - -	- 2/0 1/2

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

1040 lb Bread	37 lb Tea
86 lb Meat	28 lb Sugar
1 Ton Indian Meal	1 lb Coffee
1 1/2 Ton Rye Meal	28 lb Rice
1 1/2 Ton Barley Meal	7 lb Pepper
57 1/2 qt Milk	4 pts Whiskey
2600 qt New Milk	14 Bunches Lard
3 cwt Salt	14 lb dip't Candles
1/2 Ton Soap	10 lb Mold do

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

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

The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were the 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, - - - - -	£ . . d.
In kind, - - - - -	- - - - -
Total, - - - - -	- - - - -

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£ . . d.
	- - - - -

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

2. Establishment Account.

James Hator to pay Petty Bills	8 2 10
Daniel Cornwell Carpenter	6 7 6

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

3. Warehouse Invoice Account.

	£	s.	d.
Stammatine & Co for Meal	45	12	.

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

The following cheques were ordered

Patrick Guilman Salary to 20 Decr	£24. 9. 8
Suke Laddock do	5. 15. 8
John Boland Int and Costs	27. 7. 6
Pat Marlborough Surf	13. 5. 0
Pat Rich Meat	23. 6. 0
Margery Galay	7. 10. 0
and found	101. 13. 10

Amount found £101. 13. 10

Murty Glynn	Leudies	27. 7. 2
Margaret Fox	Galay	2. 0. 0
Mick McKern Maister for	Shin Mill	16. 8. 1
Mick Keane	Clothing op	70. 0. 0
James Street	Galay	11. 10. 10
Michael James	Leather	17. 17. 11
James Galay	Galay	25. 0. 0
J. H. Blake	Advertisements	8. 2. 6
J. B. Knox	do	5. 1. 8
John McInerney	Surf	65. 19. 4
		351. 1. 4

for Treasurer		
Dr Unpaid Bills	£317. 8. 6	
Establd P. Yellean	4. 9. 8	
do Suke Laddock	1. 15. 8	
Funerals Old Union S. Boland	27. 7. 6	351. 1. 4

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

The Medical Officer reports the general health of the Inmates continues satisfactory. He is happy to be able to state there was but one admission from Typhoid last week. Some of the Chimneys in the Fever Hospital require to be examined by some competent person and set to rights at present they draw very badly.

Ordered that a chimney not be tried on the first instance.

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

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

Letter from Poor Law Commissioners 15th Dec^r 1852
No. 65852 expressing the Commissioners' approval of the appointment of Mr. Cornelius O'Brien to the office of Poor Rate collector and at the same time stating that Mr. O'Brien is still liable to the consequences of an investigation on charges pending.

Letter from Same 16th Dec^r 1852 No. 97952
expressing the Commissioners' approval of the appointment of Messrs. James Forde, Martin Chehan, Richard Burke & Patrick Leonard to the offices of Relieving Officers.

Letter from Edmund Burke Esq. Es. Office Guardian stating that he is not ready to proceed with his notice to move the Board to call a meeting of Rate payers to consider the propriety of having a Townland Rating

Mr. Burke not having attended the Board have decided that it is not a

question to be discussed in a Board room, and the Court House being the proper place, ~~was~~

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

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

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

The number of applicants for whom relief was not ordered

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

The Clerk reported and laid before the Board the following manuscript receipts given by James Curhan late Rate Collector for which he has not accounted

Patrick Fleming	Reverend	£2. 15. 0
Thomas KilKilly	do	1. 2. 6
Thomas Keane	Pyne	1. 0. 2

Resolved that our Clerk issue Summonses against James Curhan late Poor Rate Collector for having received money for Poor Rates and not giving a proper receipt for same, and not accounting for it as he is bound to do.

Resolved that our Clerk do issue Notices to remove Sunders on the 3^d January 1853 for erecting a House over the Pump.

Resolved that Meat for Dinners be given to the Pauper Sumater, on Christmas day in the proportion of 1 lb to all adults and 3/4 lb to all under 15 and that the Butcher be allowed 4 pence for same.

Ordered that the Master do give some clothes to Emily Larkin on leaving the Workhouse for service.

Resolved that Michael O'Neil be appointed Schoolmaster at a Salary of £15 per annum with first Class rating, and a apartment.

Resolved that Luke Suddack be appointed Labour and Ward Master at a Salary of £8 per annum with second class rating.

Resolved that our Clerk do write to Mr Perrott with the offer of £30 as Compensation for any loss he may have sustained by the Guardians not taking his Captain Millie.

The warrants for collecting the Rates in

Cashmore Dooms and Kimarra were
this day Signed and ordered to be given to
McConnell O'Brien collector

H. McInerney
Chairman
Patrick Glynn
John Harty

Next Meeting of the Guardians to be held on Monday the
24 day of December 1852.

(Signed) _____
Clerk of the Union.

SUPPLEMENTAL SHEET.

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the Cont
UNION, on Mon day, the 20th day of December 1852.
—continued.

MEDICAL CHARITIES ACT,—14 & 15 Vic., cap. 68.

An Estimate of Medicines, &c., required by the Medical Officer of the _____
Dispensary District, approved by the Committee of Management, was laid before the Board, with a
Requisition from the Committee for the supply of the same, and Directions were given thereon
as follows:

On application of the Committee of Management of the _____
Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites, were
ordered to be supplied:

The following Accounts of expenses, (or statement of Salaries due, as the case may be,) under the Medical Charities Act, were laid before the Board, and Directions were given for Payment thereof (or such other directions as may be given:)

Dispensary District, _____
Account of Mr. _____ for _____: Amount £

[This at the end of each half-year, in pursuance of Articles 22 and 23 of the General Rules for Dispensary Districts.]

An Account of Disbursements made by the Guardians during the half-year ended _____ for the service of each Dispensary District in the Union, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all Disbursements for the District which have been included in the half-year's accounts. The following is the total disbursement for each Dispensary District in the half-year ended _____ 1853.

_____ District £
_____ District £

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill a vacancy in a Dispensary Committee].

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 9, 10, and 11, of the Order declaring Dispensary Districts:—

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject,)

UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £35813-5-0

STATE of the WORKHOUSE for the Week ending Saturday, the 25th day of December 1852.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	1100	610												
Temporary Buildings, . . .	700	463												
Additional Workhouse, . . .	150	95												
Permanent Fever Hospital, . . .	56	21												
Fever Sheds, . . .	1	1												
Total, . . .	2056	1189												
Remaining on previous Saturday, as per last Return, . . .			102	281	7	34	225	323	151	111	31	1196	In Work-house Hospital, 151 In separate Wards, 2 In Fever Hospital, 21 Total, 172	
Admitted during the Week, . . .			4	14	1	.	.	2	3	.	1	25		
TOTAL, . . .			106	295	8	34	225	323	154	112	32	1220		
Discharged during the Week, . . .			8	9	.	.	3	4	4	1	1	30		
Died, . . .			1	.	.	.	.	.	.	.	.	1		
Total Discharged and Dead, . . .			9	9	.	.	3	4	4	1	1	31		
REMAINING ON THE ABOVE DATE, . . .			97	286	8	34	222	321	150	40	31	1189		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 25th day of December 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 Monday the 27 day of December 1852

PRESENT: In the Chair, Tobias Robinson
 Other Guardians: Henry Cahiff, James Cahiff, Patrick Glynn
 John Hoarty

The Minutes of last Meeting were read and Signed.

Galway County Council

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

The Workhouse Register was produced, examined, and authenticated, from No. 1416 to No. 1441, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

Particulars of Arminities

Ballycahalan 12.13.5 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.
Cappard - 12.6
Castle Taylor - 14.0.0
Gort - 25.6.8
Kilbeauty - 1.2.11
Kilteanavara 7.18.0
Kiltartan - 26.18.7
Kilthomas 1-4.6
99.5.10

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, Cheques 178-11-1 - £308-18-2
Amnities - 99-5-10 - £277-16-11
And that the Balance on the Account in favour of the Guardians was - £199-2-1
The Book was signed by the Chairman.
The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows: (with ended 18 December 1852)

Table with columns: Name of each Collector, Electoral Divisions arranged in Collectors' Districts, Collected and Lodged (sub-columns: £, s, d.), Total (sub-columns: £, s, d.), Remaining (sub-columns: £, s, d.), Total (sub-columns: £, s, d.). Rows include collectors like Michael Bell, Nick Linnican, Thos. Mardinan, Michael Taylor, Edmund Staunton, Cornelius O'Brien, Old Union, Nyles O'Brien, Nick Linnican, Cornelius O'Brien, Edm. Staunton, Michael Taylor, Edw. Shanahan.

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. 10 1/2 d. 80-10-10 1/2

Debit Provision Account, and Credit Invoice Account.	£ 80-10-10 1/2
The Cost of Provisions and Necessaries consumed was - 77-1-8 1/2	- 77-1-8 1/2
Debit Maintenance Account, and Credit Provision Account.	77-1-8 1/2
And the general average Cost of an Inmate for the week was -	- 11 3/4
Average cost in Infirmary, - - - -	- 13 3/4
Average cost in Fever Hospital, - - - -	- 2 1/4

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

900 lb. Bread	37 Oz. Tea
86 lb. Meat	14 lb. Sugar
2 Ton Indian Meal	56 lb. Rice
1 Ton Rye Meal	14 lb. Cocoa
1 Ton Barley Meal	4 pints Whisky
364 qts. Skim Milk	119 Bones Lard
2600 qts. New Milk	14 lb. Soft Candles
3 cwt. Salt	3 lb. Mould Candles

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

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

The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were the 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 25 day of December, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£ s. d.
	- - -

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

2. Establishment Account.

John Mearty for Barrows	3	-	-
James Slater to pay Petty Bills	2	3	3

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

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

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

Letter from Poor Law Commissioners 20th Dec^r. N^o. 78,780/52 forwarding Communications with the Very Rev^d. Mich^l. Neagle regarding the Chaplaincy of the Auxiliary Workhouses and Stating that the Chaplain is in Error in supposing that a Workhouse Officer is entitled to a Month's Notice, or a Month's Salary previous to the discontinuance of his Services.

Referred to next Board day.

Letter from same 24th Dec^r. N^o. 80,781/52 expressing the Commissioners Approval of the Appointment of Michael O'Neill to the Office of Schoolmaster on the terms Specified.

Letter from same 24th December N^o. 80,782/52 expressing the Commissioners Approval of the Appointment of Luke Maddock to the Office of Labour Master on the terms Specified.

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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	8
Ditto disallowed	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	14

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

The number of applicants for whom relief was not ordered

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

Resolved That Mr. John Nolan Solicitor be employed to prosecute Thomas Quinn your late Collector at Loughrea Quarter Sessions.

Ordered that the Master of the Workhouse do give a New Year of Shoes to John Keogh the Master Weaver.

J. W. Wainman
 Chairman
 Patrick Glynn
 John Gorty

SUPPLEMENTAL SHEET.

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the West UNION, on Mon day, the 27th day of December 1852, —continued.

MEDICAL CHARITIES ACT,—14 & 15 Vic., cap. 68.

An Estimate of Medicines, &c., required by the Medical Officer of the _____ Dispensary District, approved by the Committee of Management, was laid before the Board, with a Procquisition from the Committee for the supply of the same, and Directions were given thereon as follows:

On application of the Committee of Management of the _____ Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites, were ordered to be supplied:

Next Meeting of the Guardians to be held on Tuesday the 3rd day of Jan 1853.
(Signed) James Slator
Clerk of the Union.

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. 1444 to No. 1453 both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

The Clerk reports that Thomas Linn Rate Collector was prosecuted for embezzlement at the last Poughra Session and acquitted by the verdict of the Jury, the Solicitor employed Counsel in the Case.

Particulars of Accounts

Adamullian 29.14.11 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.
Beagh 30.7.7 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week.
Bunmahon 4.15.5 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week.
Cahernore 18.10.9 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week.
Doon 12.0.0 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week.
Gort 23.17.4 Paid during the week.
Kilbeacanty 1.2.9 And that the Balance on the Account in favour of the Guardians was.
Kiltinan 16.11.3 The Book was signed by the Chairman.
Kiltinan 0.14.8 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

173.6.2

The ledgers made of Rates collected in the several Electoral Divisions appear to have been as follows: Dec. 1852

Table with columns: Name of each Collector, Electoral Divisions arranged in Collectors' Districts, Collected and Lodged, Total, Remaining, Total. Rows include Michael Bell, Michael Finucane, Thomas Ardunan, Michael Taylor, Edward Staunton, Cornelius O'Brien, Old Union, Myles O'Brien, Michael Finucane, Cornelius O'Brien, Edward Staunton, Michael Taylor, and Edw. Shaughnessy.

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 £ 112. 7s. 9d. 62-7-9d

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 61-8-8 - 61. 8.8

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - 11 2/3

Average cost in Infirmary, - 13 1/4

Average cost in Fever Hospital, - 2 1/4

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

748 lbs Bread
 82 " Meal
 1 Lou Indian Meal
 1 " Natural
 1 " Rye Meal
 1 " Barley Meal
 52 qts Skim Milk
 2800 " New Milk
 3 buet Salt

37 0/2 Tea
 28 lbs Rice
 4 pints Whiskey
 125 Bones Lard
 14 lbs Sausages
 3 " Mold Candles
 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 the produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

Laws Sutor to pay Petty Bills

2 14 3

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

3. Warehouse Invoice Account.

Michael M Kern for Mine Mill £ 29^s 11^d

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

4. Out-door Relief Invoice Account.

£ s. d.

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

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

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

Galway County Council Archives

The following cheques were ordered

Francis Drew Esq	£ 5. 13. 6
W. Nolan Law Costs	2. 2. 0
	<u>7. 15. 6</u>

Cr Treasurer		
D ^r Exp ^t Bills	£ 5. 13. 6	
" Surplus Fund	7. 15. 6	
" January 16 - J. Nolan	2. 2. 0	
		<u>7. 15. 6</u>

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

The Medical Officer reports the Sanatory Condition of the Lunatics continued Satisfactory, and the House unusually free from Epidemic disease. He is happy to observe a Steady decline in ophthalmia and Scald Head which at present constitute the great Bane of the Sick. With regard to the Mortality of last week He has to observe that two died of chest disease who had previously laboured for a long time under Constitutional weakness.

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

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

Letter from Mr. Perrott Clerk dated 1st May in regard to the Captain Mill, and stating that he would take forty Guineas as Compensation for having the Mill in his hands.

Ordered that Mr. Perrott be offered £36 thereby dividing the difference between the Guardians late offer and Mr. Perrott's present demand.

Letter from Pat Davy applying for payment of his account and stating that if not paid he will hand it over to his Solicitor.

Ordered that he be informed the Guardians will pay him as soon as they have funds.

The following letter was received from Mr. Nolan Solicitor in reference to the prosecution against Thomas Quin late Rate Collector.

Govt January 3rd 1853
Gentlemen

Pursuant to your instructions I attended to prosecute at the Loughrea quarter Sessions last week in the case of the Queen against Thomas Quin one of your late Collectors on the charge of larceny, & I must upon my applying to the Crown Solicitor and to the Clerk of the Peace, they both respectively refused to prepare Bills of Indictment, and as the Case was one always very difficult to sustain, they advised me to employ Counsel on behalf of the Guardians, I accordingly called upon Mr. Galbraith the Barrister to prepare the Bill, and to attend as Counsel in the prosecution for which I am indebted to him in the sum of two Guineas, one Guinea for preparing the Bills of Indictment, and one Guinea as his fee on the prosecution. I promised Mr. Galbraith I would remit this sum to him after I should apply for it this day to your Board, and which I hope you will be kind enough to order. Mr. Stator is aware of this engagement on my part. I applied to the Bench for the expenses of the prosecution in the hope of having them put on the County but the Magistrate, refused to do so. I have to state that although the charges were clearly proved against Quin the Jury chiefly believe owing to the character he received were of opinion he was not guilty.

I remain Gentlemen
Your obedient
John Daly Nolan
The Guardians
Govt Union

The following Accounts of expenses, (or statement of Salaries due, as the case may be,) under the Medical Charities Act, were laid before the Board, and Directions were given for Payment thereof (or such other directions as may be given:)

Ballinacorney

Dispensary District

Account of Mr. Pat. Nauff for Salary to 25th Dec. Amount £ 5 - 0 - 0

[This at the end of each half-year, in pursuance of Articles 22 and 23 of the General Rules for Dispensary Districts.]

An Account of Disbursements made by the Guardians during the half-year ended _____ for the service of each Dispensary District in the Union, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all Disbursements for the District which have been included in the half-year's accounts. The following is the total disbursement for each Dispensary District in the half-year ended _____ 185

_____ District	.....	£
_____ District	.....	£

Galway County Council Archives

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill a vacancy in a Dispensary Committee].

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 9, 10, and 11, of the Order declaring Dispensary Districts:—

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject,)

Govt UNION.

Population in 1851, . . . 26287 Present Net Annual Value, £35813.5.0

STATE of the WORKHOUSE for the Week ending Saturday, the 8th 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 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, . . .	150611														
Temporary Buildings, . . .	200488														
Additional Workhouse, . . .	15092														
Permanent Fever Hospital, . . .	5626														
Fever Sheds, . . .															
Total, . . .	205624														
Remaining on previous Saturday, as per last Return, . . .			104	286	9	34	220	322	148	39	31	1195	In Workhouse Hospital, 152 In Fever Hospital, 26 Total, 178	In separate Wards with other Inmates, 2 Total, 2	
Admitted during the Week, . . .			17	20	2	3	16	6			3	47			
TOTAL, . . .			121	306	11	37	236	328	148	39	34	1242			
Discharged during the Week, . . .			20	14			1	1	6		3	41			
Died, . . .			1						1			2			
Total Discharged and Dead, . . .			21	14			1	1	7		3	43			
REMAINING ON THE ABOVE DATE, . . .			100	296	11	37	235	327	141	39	31	1217			

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 Monday the 10 day of January 1853

PRESENT: In the Chair, J. Rosingrave

Other Guardians:

John Hale Esq
Poor Law Inspector

J. P. Bagot John Healy
James Cahiff Pat Glynn
Michael Staunton Tho Deane
John Hartey

The Minutes of last Meeting were read and Signed.

Galway County Council

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

The Workhouse Register was produced, examined, and authenticated, from No. 1458 to No. 1535, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

Particulars of Annuitants

Castle Taylor 3.17.4	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.	
Doonus - 4.0.0		
Gort - 26.13.10	The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week,	
Killaly - 4.4.11		
Killinavara 2.8.5	Paid during the week,	Charges 5.0.0
Killartan - 5.0.0		Annuitants - 64.17.5
Kinnara - 12.13.4	And that the Balance on the Account in favour of the Guardians was	£ 207.2.4
Nahacane 5.19.7		£ 69.17.5
64.17.5	The Book was signed by the Chairman.	£ 278.6.5

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: week ended 1st January 1853

Name of each Collector.	Electoral Divisions arranged in Collectors' Distr.cts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Michael Bell	Ardamulligan	65	4	11				350	12	6					
	Buena-hou	11	6	3				188	13	10					
	Beagh	91	2	10				573	5	10					
	Killinney	119	13	8				331	4	16					
					223	7	8				1383	17	7		
Michael Finucane	Ballycahalan	14	11	6				395	2	1					
	Caprahd							90	14	4					
	Killbeacanty	3	8	9				226	11	3					
	Killthomas	2	2					178	5	11					
					20	2	3				890	13	7		
Thomas Ardianan	Gort	71	12	2				646	1	2					
	Killartan	50						362	1	8					
					106	12	2				1008	5	10		
Michael Taylor	Ardrahan							151	12	1					
	Castle Taylor							223	17	7					
	Nahacane							209	3	2					
	Meenanagh							201	11	1					
											786	3	11		
Edward Stanton	Dumacoo	1						384	9	8					
	Killinavara							188	15	5					
	Killaly	16						211	4	1					
					20						814	9	2		
Comenius O'Brien	Carhamore	55	12	5				312		1					
	Doonus	36						309	1	8					
	Kinnara	78	3	2				649	12	1					
					169	15	5				1360	14	1		
Total								539	17	6			1214	3	10
Old Union	Killmacdough							67		11					
	Killkeedy							26	29	7			93	3	8
Mick Finucane	Beagh							159	10	2					
	Killthomas							15	10	5					
Comenius O'Brien	Kinnara							37	8	6			112	9	7
	Killinavara							252	4	2			252	4	2
Edward Stanton	Killinavara							48	10	2			148	10	2
Michael Taylor	Killinavara							80	5	8					
Edu'd Shaughnessy	Ardrahan							37	10	5			117	16	4
	Killbeacanty							44	2	7			142	17	7
													867	9	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 £

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 £ 15. 15 s. 3 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 15. 15. 3

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - - - - 1/5

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

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

9 1/2 lbs Bread	37 1/2 lbs Tea
82 .. Meal	28 lbs Sugar
1 Ton Indian Meal	28 lbs Rice
1 .. Rye Meal	4 pints Whisky
1 .. Barley Meal	119 Boxes Turf
352 qrs Skim Milk	15 lbs Candles
2800 .. New Milk	2 lbs Hold Candles

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

James Slater to pay Petty Bills 4 15 3

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

3. Workhouse Invoice Account.

	£	s.	d.
W Baunatone & Son for Meal	142	5	6
Francis Drew for Lard	3	5	.
John Mangau for Bread	50	.	.
Martin Hemmey for Candles	5	.	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:

The Visiting Committee Condemned the following articles and directed them to be broken up & repair others

- 52 Blankets
- 186 Sheets
- 853 Girls Bibs
- 624 Womans aprons

The following cheques were ordered.

Henry Clarke	for Galico &c	21. 14. 9
John D. Russell	Bread	12. 15. 6
James Milner	Law Costs & Dut	14. 5. 8
Andrew Forde	S. Officer Salary	10. 0. 0
Michael Byrne	Milk	30. 0. 0
Thomas Mackell	Milk	30. 0. 0
Margaret Sault	Salary	8. 0. 0
Rev ^d Pat Galley	Salary	48. 15. 0
By Treasurers	of the above	
D ^t unpaid Bills		
Michael Burke	S. Officer Salary	24. 9. 8
By Treasurers		
D ^t unpaid Bills		20. 0. 0
" Retabishment		4. 9. 8

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

The Medical Officer reports a slight increase in Fever last week, only three having been admitted from the Country, the Disease however is generally of a very mild Type, in other respects the health of the inmates continues Satisfactory

The Master reports the painter and Glaziers are not keeping their work in proper repair according to Contract.

Ordered that the Master employ other persons to do the work and charge the Contractors with the Cost.

The Master further reports he has increased the Consumption of Fuel in consequence of the Cold weather which was approved of. - and also that he is in want of Shaw The Master to procure Shaw

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

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

None from Commissioners.

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	-	-	-	-	25
Ditto disallowed	-	-	-	-	60
The number of applicants admitted to the Workhouse was	-	-	-	-	85

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

The number of applicants for whom relief was not ordered

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

Ordered that Tenders for erecting a Shed of native Timber over the Pump 5 feet high, 15 feet in the clear, with a door 5 1/2 feet high, 3 feet wide, 4 ledges on it, two windows, 2 1/2 inches by 1 1/2 inches with shutters on 1 1/2 hinges. Studding 3 inches by 4 inches. Sheeting 1 inch thick roof to be done like the Shed in the Mess yard, and to be floored with Joist 8 inches by 2 1/2 inches thick, all to be done up with the Plane. Tenders to be received on the 24th Instant.

Mr. Hall having drawn the attention of the Board to the Consideration of the arrears of Rates up to 1849 with a view to a revision of them, — It was ordered that all Poor Rate collectors do furnish lists of all Poor Rates due up to and for 1849 according to a form furnished by the Surveyor on the 24th Instant and that they get a copy of same.

The Clerk submitted to the Board an account of expences incurred by him in attending at Loughrea Quarter Sessions on the legal business of the Union amounting to £1.15.0 which the Board considered a reasonable charge and it was resolved

That the account furnished by the Clerk of his expences in attending at Loughrea Sessions be submitted to the Commissioners for their approval.

The Surveyor mentioned to the Board that he had jised upon Monday the 24th Instant for holding an enquiry into charges preferred by Mr. Charles Higgins against Mr. Cornelius O'Brien and Mr. Myles O'Brien.

J. M. Shawe Taylor
 17th Juny 1852
 Chairman
 J. P. Ringham,
 Patrick Glynn

SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the _____
UNION, on _____ day, the _____ day of _____ 185 _____,
—continued.

MEDICAL CHARITIES ACT,—14 & 15 Vic., cap. 68.

*An Estimate of Medicines, &c., required by the Medical Officer of the _____
Dispensary District, approved by the Committee of Management, was laid before the Board, with a
Requisition from the Committee for the supply of the same, and Directions were given thereon
as follows:*

*On application of the Committee of Management of the _____
Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites, were
ordered to be supplied:*

Next Meeting of the Guardians to be held on *Monday* the
17 day of *January* 185 *3*.

(Signed) _____
Clerk of the Union.

Goat UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £35813.5.0

STATE of the WORKHOUSE for the Week ending Saturday, the 15th 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 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, . . .	1150	1154												
Temporary Buildings, . . .	400	496												
Additional Workhouse, . . .	150	92												
Permanent Fever Hospital, Fever Sheds, . . .	56	30												
Total, . . .	2056	1872												
Remaining on previous Saturday, as per last Return, . . .			100	296	11	37	235	327	141	59	31	1917	In Workhouse Hospital, 159 In Fever Hospital, 30	In separate Wards, 2 In Wards with other Inmates, 2
Admitted during the Week, . . .			16	22	1	2	23	7	4	2	3	80		
TOTAL, . . .			116	318	12	39	258	334	145	61	34	1997	Total, 189	Total, 2
Discharged during the Week, . . .			9	5			9				1	24		
Died, . . .									1			1		
Total Discharged and Dead, . . .			9	5			9		1		1	25		
REMAINING ON THE ABOVE DATE, . . .			107	313	12	39	249	334	144	61	33	1972		

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 Monday the 14th day of January 1853

PRESENT: In the Chair, *Capt Will L Taylor*
 Other Guardians: *J. Baggot New Sahiff Lal Sahiff*
J. Rougrave Pat Glynn Mick Staunton

The Minutes of last Meeting were read and Signed.

Galway County Council

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

The Workhouse Register was produced, examined, and authenticated, from No. 1535 to No. 1615, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

Particulars of Accounts

- Adamullivan 14.1.3
- Ballynahalan 27.1.3
- Beagh 59.3
- Cahmore 7.6.0
- Clappard 1.13.0
- Gort 30.13.1
- Kilkeaney 13.4.9
- Kilkeaney 12.3.11
- Kilkeaney 8.13.4
- Kilkeaney 2.18.1
- Kilkeaney 12.13.1
- Kilkeaney 4.6.3
- Kilkeaney 3.4
- Kilkeaney 12.13.1
- Raharane 7.9.8

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, £579.5.7

Paid during the week, £454.19.3

And that the Balance on the Account the Guardians was £402.12.9

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 ledgments made of Rates collected in the several Electoral Divisions appear to have been as follows: week ended 8th January 1853

Name of each Collector.	Electoral Divisions arranged in Collectors' Distr.cts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Michael Bell	Adamullivan							350	12	5			
	Bumiton							188	13	10			
	Beagh							513	5	10			
	Kilkeaney							331	4	11			
											1333 17 4		
Michael Finucane	Ballynahalan							395	2	1			
	Clappard							90	11	4			
	Kilkeaney							226	11	3			
	Kilthomas							178	5	11			
											890 13 4		
Thomas Gardiner	Gort	80	1	7				566	2	7			
	Kilkeaney	15						347	1	8			
											951 7		
Michael Taylor	Adrahan							157	12	17			
	Castle Taylor	5	18	7				217	19	4			
	Raharane	19	5	5				189	19	10			
	Usharagh	7	8	10				194	2	5			
											322 10 9		
Edward Staunton	Dumacoo	9	10					574	19	8			
	Kilkeaney	7	5	4				187	10	12			
	Kilkeaney	12	11	8				228	9	5			
											29 10		
											484 19 25		
Cornelius O'Brien	Cahmore							312		1			
	Doon	12						337	1	8			
	Kilkeaney	38						611	12	1			
											50		
											1310 14 12		
											Total		
											207 2 4		
											6037 16 4		
old union	Kilkeaney							67		11			
	Kilkeaney							260	9	7			
											93 5 8		
Michael Finucane	Beagh							159	10	2			
	Kilkeaney							15	10	5			
											212 9 7		
Cornelius O'Brien	Kilkeaney							37	8	6			
	Kilkeaney							252	14	2			
											252 14 2		
Edward Staunton	Kilkeaney							18	10	2			
	Kilkeaney							80	5	8			
											114 16 4		
Michael Taylor	Adrahan							37	10	7			
	Kilkeaney							142	17	7			
											142 17 7		
											867 9 4		

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 15 1 s. 11 1/2 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 15. 12. 1

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 1/10

Average cost in Infirmary, - - - - - 1/5

Average cost in Fever Hospital, - - - - - 1/11

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

10 5 1/2 lbs Bread
 82 .. Meal
 1 Ton Indian Meal
 1 Ton Rye Meal
 1 Ton Barley Meal
 3200 qts New Milk
 4 but Salt
 37 q Tea

1 1/2 lbs Sugar
 2 lbs Coffee
 28 lbs Rice
 Spirits Whiskey
 1 1/2 Bunches Lard
 1 1/2 lbs Candles
 2 lbs Mould Candles

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

James Mator to pay Petty Bills 17 5 2
 Very Rev^d Michael Nagle for School requisites 11 1 11

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

3. Workhouse Invoice Account.

	£	s.	d.
John Mangan for Bread	25	4	2
Maurice Dew for Soap	7	12	8

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

The following cheques were ordered

Edmond Staunton collector's fees	£13. 0. 1
Timothy Ward Man on Work	7. 0. 0
John Kilan 10 years contract for Stating	7. 0. 0
Musty Glynn for Studies &c	5. 2. 6
John A Russell Esq's Law Costs	7. 2. 4
Bart ^l Sheehan Inter Salary to 25 March	2. 10. 0
Very Rev Michael Nagle Salary	15. 0. 0
Messrs A Macaulay & Co for Meal &c	40. 0. 0
	<hr/> 96. 14. 11
To Treasurer	
W ^l King's Bills	£88. 1. 5
Edmond Staunton	1. 11. 2
Thameside Millipell	7. 2. 11
	<hr/> 96. 14. 11

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

The Medical Officer reports he has nothing particular to remark upon to day regarding the Sanatory Condition of the inmates which continues pretty much the same as at his last report.

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

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

Circular from Poor Law Commissioners
11th January 1853 No 23-M/53 in reference
to the apprenticeship of boys on the letter of
the Belfast Company, ~~number~~

Letter from same 15th January 1853 No 281/52
expressing the Commission's approval of
the payment of £1.15.0 to the Clerk for
expenses at Loughrea Sessions and at the
same time enquiring the nature of the legal
business and the result.

The expense was for attending at the
prosecution of one of the late Rate Collectors
for Embezzlement, for result of which see
Solicitor's Report on Minutes 3rd Inst

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	-	-	-	-	20
Ditto disallowed	-	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	-	38

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

The number of applicants for whom relief was not ordered

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

Resolved that the Poor Rate collectors be directed to use greater exertion in the Collection of the Rates, as the numerous Claimants are very anxious to have their accounts settled, -

Resolved that the Commissioners be requested to sanction the payment of five pounds out of the Rates of the Electoral Division of Bragh to assist in the Emigration of five children named Henvelly, whose Mother has sent a Sum of Eleven pounds from New York which Sum is not sufficient to send them out.

Resolved that the Members of the Finance Committee be requested to attend on Thursday the 27th Instant at 12 o'clock to audit Bills, -

27th January

Mick Staunton Chairman
Mick Boyle
John Bradnick

SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the _____
UNION, on _____ day, the _____ day of _____ 185 ,
—continued.

MEDICAL CHARITIES ACT,—14 & 15 Vic., cap. 68.

*An Estimate of Medicines, &c., required by the Medical Officer of the _____
Dispensary District, approved by the Committee of Management, was laid before the Board, with a
Requisition from the Committee for the supply of the same, and Directions were given thereon
as follows:*

*On application of the Committee of Management of the _____
Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites, were
ordered to be supplied:*

Next Meeting of the Guardians to be held on *Monday* the *24*
day of *July* 185*3*.
(Signed) *James Slator*
Clerk of the Union.

The following Accounts of expenses, (or statement of Salaries due, as the case may be,) under the Medical Charities Act, were laid before the Board, and Directions were given for Payment thereof (or such other directions as may be given:)

Ballyduff Dispensary District,
Account of Mr. D. S. Hayes M.D. for Salary to 29th Sep: Amount £ 16.13.4

[This at the end of each half-year, in pursuance of Articles 22 and 23 of the General Rules for Dispensary Districts.]

An Account of Disbursements made by the Guardians during the half-year ended _____ for the service of each Dispensary District in the Union, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all Disbursements for the District which have been included in the half-year's accounts. The following is the total disbursement for each Dispensary District in the half-year ended _____ 185.

_____ District	£
_____ District	£

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[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill a vacancy in a Dispensary Committee].

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 9, 10, and 11, of the Order declaring Dispensary Districts:—

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject,)

UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £35813.5.0

STATE of the WORKHOUSE for the Week ending Saturday, the 22^d 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, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . .	1150	771													
Temporary Buildings, . . .	700	454													
Additional Workhouse, . . .	130	98													
Permanent Fever Hospital, Fever Sheds, . . .	56	27													
Total, . . .	2036	1283													
Remaining on previous Saturday, as per last Return, . . .			107	313	12	39	219	33	144	41	33	127	In Workhouse Hospital, 159	In separate Wards, In Wards with other Inmates, 2	
Admitted during the Week, . . .			7	15		1	15	3	8	1	3	53	In Fever Hospital, 27	Total, 2	
TOTAL, . . .			114	328	12	40	234	36	152	42	36	180			
Discharged during the Week, . . .			12	4		2	6	1	7	1		38			
Died, . . .				3					1			4			
Total Discharged and Dead, . . .			12	7		2	6	1	8	1		42			
REMAINING ON THE ABOVE DATE, . . .			102	316	12	38	258	33	144	41	36	1283			

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 Monday the 21st day of January 1853

PRESENT: In the Chair, J. M. Shawe Taylor

Other Guardians:

John Hall
Poor Law Inspector

L. S. Baggot John Martin LaSaff
Wm. H. Gregory Henry LaSaff
Michael Stanton L. Rosingrave
Michael Boyle John Brodeur

The Minutes of last Meeting were read and Signed.

Galway County Council

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

The Workhouse Register was produced, examined, and authenticated, from No. 1165 to No. 1168, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week, - - - - £

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

The Book was signed by the Chairman.

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

The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows: week ended 13 January 1853

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Michael Bell	Ardamullian	12	4	3				308	8	2			
	Bunnahou							188	13	10 1/2			
	Beagh	16	7	10				196	18				
	Killenny	37	19	2				293	5	9 1/2			
					96	11	3				1287	5	9 1/2
Michael Finucane	Ballycahan	81	3	9				313	18	4			
	Leppard	1	4					85	15	4			
	Kilbeacanty	36	11	8				189	19	7			
	Killthomas		16	6				177	9	5			
					123	10	11				767	2	8
Thomas Hardiman	Coat	126	11	3				439	8	1/2			
	Gullartou		13					334	1	8			
					139	14	3				773	10	1/2
Michael Taylor	Ardrahan							151	12	1/2			
	Castle Taylor							214	19	4			
	Rahacree	22	9	2				167	10	3/4			
	Uchanagh							194	2	3			
					22	9	2				731	1	1/4
Edward Staunton	Dunmoo	11	4	7				363	15	1			
	Killewarra	8	15	3				172	11	10 1/2			
	Killcely	26		2				202	9	3/2			
					46						738	19	2 1/2
Cornelius O'Brien	Cahermore	21						291		1/4			
	Doons	92						295	1	8 1/2			
	Kinvara	38						573	12	1			
					151						1159	11	1 1/2
Total					579	5	7				5157	15	11 1/2
Old Union	Kilmacduagh							67		11			
	Killkedy							26	2	9 1/2			
Michael Finucane	Beagh							159	10	2 1/2			
	Killtaton							15	10	3 1/2			
	Killthomas							34	8	6 1/2			
Cornelius O'Brien	Kinvara							252	11	2			
	Killewarra							48	10	1/2			
Edward Staunton	Killewarra							80	5	1/2			
	Ardrahan							37	10	1/2			
Michael Taylor	Kilbeacanty							112	17	1/4			
	Kilbeacanty							112	17	1/4			
Edw O'haughmully	Kilbeacanty							112	17	1/4			
	Kilbeacanty							112	17	1/4			
											867	9	1/4

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 57. 1 s. 10 1/2 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 66. 18. 7 1/4

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - - - - 1/5

Average cost in Fever Hospital, - - - - - 1/10 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:

105 1/2 lbs Bread
 8 1/2 lbs Meal
 2 Lon Indian Meal
 1 Lon Natural
 1 Lon Rye Meal
 1 Lon Barley Meal
 130 qts Skim Milk
 3200 qts New Milk
 3 but Salt

3 1/2 Tea
 28 lbs Sugar
 56 lbs Rice
 1 Bottle Wine
 14 pints Whiskey
 87 Buns Lard
 21 lbs Candles
 2 lbs Mold 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 also produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£	s.	d.
Patrick Devany for straw	1	7	8

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

2. Establishment Account.

	£	s.	d.
James Hator for pay Petty Bills	1	19	6

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

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

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

Letter from National Education Office 17 January 1853
giving extract of Letter received by them from their
Inspector stating that the Teachers are fairly qualified.
In the female department Geography and Reading
have been carefully attended to but they are deficient
in Arithmetic. In the male department the new
Teacher seems to be industrious and energetic.

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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	13
Ditto disallowed	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	31

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

The number of applicants for whom relief was not ordered

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

The Clerk reports the irregular manner in which the Treasurer is retaining the Rate for payment of the Annuities, on some divisions he retains more than one third of the lodgements, on others less, and the Clerk is thereby prevented of making a correct abstract for the Commissioners -

The Board request the attention of the Commissioners to the above. ~~~

Resolved that the Clerk do furnish this Board on the 7th February next with the amount of liabilities due to Contractors officers and others on 29th Sept last, as also for the quarter ending 29th Dec^r last with the sums paid each from 29th Sept last up to and for 21st Dec^r during the Balance due to each. ~~~

Shereby give notice that I will move that the Board do Consider the propriety of reducing the Salaries of some of the officers of Govt Union on Monday the 7th Feb^y 1853. -
J. Rosingrave

Ordered that the collectors furnish returns of amount of Rates made in 1849 on the 7th Feb^y next. ~~~

The Inspector reports the slow progress made in collecting the Rate by Mess^{rs} Finucane & Taylor. ~~~

Ordered that those Collectors be instructed to be more diligent. ~~~

Mr. Martyn gives notice that he will move on this day fortnight to have Anne Donohue and Honor Donohue transferred from Sheehanagh to the Union at large. ~~~

12
Ordered that Honor¹² Lucia be discharged as she has been offered work. —

Ordered that the Clerk advertise for tenders for contracts for supplying Mold and Dept Cauders to 25th March next. —

Ordered that the Meeting of the Finance Committee intended for Thursday next be postponed to Thursday 3rd Feby next in consequence of the auditing of the Union accounts on the former day. —

W. H. H. H. H.
Chairman
P. H. H. H.
J. H. H. H.

Next Meeting of the Guardians to be held on Monday the 31st day of January 1853.

(Signed) *James Plator*
Clerk of the Union.

SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the God UNION, on Mon day, the 21st day of January 1853, —continued.

MEDICAL CHARITIES ACT,—14 & 15 Vic., cap. 68.

An Estimate of Medicines, &c., required by the Medical Officer of the _____ Dispensary District, approved by the Committee of Management, was laid before the Board, with a requisition from the Committee for the supply of the same, and Directions were given thereon as follows:

On application of the Committee of Management of the _____ Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites, were ordered to be supplied:

The following Accounts of expenses, (or statements, of Salaries due, as the case may be,) under the Medical Charities Act, were laid before the Board, and Directions were given for Payment thereof (or such other directions as may be given:)

Govt Dispensary District,
Account of Mr. Martin Phelan M.D. for Salary to 29th of Amount £12. 10. 0

[This at the end of each half-year, in pursuance of Articles 22 and 23 of the General Rules for Dispensary Districts.] An Account of Disbursements made by the Guardians during the half-year ended _____ for the service of each Dispensary District in the Union, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all Disbursements for the District which have been included in the half-year's accounts. The following is the total disbursement for each Dispensary District in the half-year ended _____

_____ District	£
_____ District	£

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[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill a vacancy in a Dispensary Committee].

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 9, 10, and 11, of the Order declaring Dispensary Districts:—

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject,)

The following Letters on matters arising under the Medical Charities Act, 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 _____ dated _____
stating that

W. H. ...
Chairman.
P. H. Glyn
John Broderick

(Signed)

James Slater
Clerk of the Union.

Galway County Council Archives