

Port **UNION.**

Population in 1851, . . . 26287 Present Net Annual Value, £35818.5.0

STATE of the WORKHOUSE for the Week ending Saturday, the 26th day of March 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.									RETURN OF SICK AND LUNATICS.			OBSERVATIONS.		
			Males.		Females.		Boys.		Girls.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . .	150	188															
Temporary Buildings, . . .	40	40															
Additional Workhouse, . . .	150	94															
Permanent Fever Hospital, . . .	50	31															
Fever Sheds, . . .																	
Total, . . .	205	194															
Remaining on previous Saturday, as per last Return, . . .			81	292	13	36	25	330	144	43	40	1936	In Work-house Hospital, 203	In separate Wards, In Fever Hospital, 31	Total, 2		
Admitted during the Week, . . .			31	9	1		4	3				48					
TOTAL, . . .			112	301	14	36	29	333	144	43	40	1984					
Discharged during the Week, . . .			28	10	2	1	6	9	2	1	1	60					
Died, . . .			1	2								2					
Total Discharged and Dead, . . .			29	12	2	1	6	9	2	1	1	62					
REMAINING ON THE ABOVE DATE, . . .			83	289	12	35	255	324	142	42	37	1924					

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 28th day of March 1853

PRESENT: In the Chair, *Thomas A. Joyce*

Other Guardians:

*Capt Taylor D. Nuttville Richard Burtke
Thomas Lynch John L. Bagget Pat Gilypatrick
Arthur Alexander Henry Cahiff James Cahiff
Pat Glynn Thomas Cunningham S. Holy
Y. Robinson Daniel O'Lea Thomas Deane
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. 2062 to No. 2110, 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:

Annities

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.

Doors 6b. 17. 8 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there
 Kivara 6. 13. 1 had been received during the week, *chiques* 152. 9. 0 - £40. 2. 11
 13. 11. 0 Paid during the week, - *Admittance* - 13. 11. 0 - £166. 0. 0

And that the Balance on the Account the Guardians was - £179. 8. 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 ledgers made of Rates collected in the several Electoral Divisions appear to have been as follows:
 Week ended 19 March 1853

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remainng.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Michael Bell	Adamullian							168	10	2½					
	Burnahow							175	3	2					
	Beagh							244	13	8					
	Killenny							125	15	5½					
											7/11		5½		
Michael Finucane	Ballyeahalan							224	3	4					
	Cappard							25	13	5½					
	Killcaauty							120	1	4					
	Kittomas							131	17	7½					
												502	11	9	
Thomas Gardiner	Gort							153	9	5½					
	Kittaston							112	2	9					
												265	12	2½	
Michael Taylor	Adrahan	67	5	6				70	11	2½					
	Castle Taylor	15	5					66	15	2½					
	Bahacane							123	1	1½					
	Mehanagh							11	3	1					
					68		11					301	10	6½	
Edward Staunton	Drumacoo	71	10					169	17	2					
	Killeenavard	77						92	3	7½					
	Killeely	4	10					129	8	1½					
					156							391	9	1½	
Cornelius O'Brien	Cahernore							154	16	1					
	Doorus	20	2	11				133	11	5½					
	Kimara	20						323	8	1½					
					110	2	11					611	15	5½	
	Total							264	3	10			278	1	7½
Old Union	Myles O'Brien							67		11					
	Kilmacduagh							26	2	9½			93	3	8½
Michael Finucane	Killheedy							159	10	2½					
	Beagh							15	10	3½					
	Kittaston							31	1	3½			206	17	9½
												252	11	2½	
Edward Staunton	Kimara							48	10	½			148	10	½
	Killeenavard							80	5	8½					
Michael Taylor	Killeenavard							37	10	7½			117	16	1½
	Adrahan							142	1	7½			112	17	7½
Edw. O'Shaughnessy	Killcaauty											86	9	6½	

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.

week ending 25 March 54. 16. 8 By which it appeared, that the Cost of Provisions and Necessaries received during the week, 26 - 0. 1. 17 was £54. 18. 6d.

week ending 25 March 54. 19. 2	Debit Provision Account, and Credit Invoice Account.	£	s.	d.
26 - 8. 15. 2 1/2	The Cost of Provisions and Necessaries consumed was - -	54.	18.	6 1/2
	Debit Maintenance Account, and Credit Provision Account.	65.	7.	1 1/2
	And the general average Cost of an Inmate for the week was -	-	1 1/4	
	Average cost in Infirmary, - - - -	-	1 3/4	
	Average cost in Fever Hospital, - - - -	-	1/10	

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 1/4 lbs Bread | 1 lb Coffee |
| 6 lbs Meat | 4 1/2 lbs Rice |
| 1 Ton Indian Meal | 4 pints Whiskey |
| 4 bush Salt | 14 lbs Candles |
| 37 1/2 Tea | 1 1/2 lbs Mold Candles |
| 28 lbs Sugar | |

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

3. Warehouse Invoice Account.

£	s.	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:

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, of the five Fever
 Cases admitted last week three were from outside
 with respect to the four deaths which occurred in the
 Infirmary, two were recently admitted from the
 Country, one on the 16th Feb'y and the other on
 the 11th Inst both in a very miserable Condition
 in the last Stage of decline.

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 Capt O'Hara, Rahen March 25th 1853
Stating that he never assented to becoming a Poor Law Guardian and must therefore decline becoming one. —

Galway County Council Archives

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	-	-	-	-	33
Ditto disallowed	-	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	-	11

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 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 of the Union read the list of Guardians elected for the ensuing year as follows. —

- | | |
|---------------|---------------------|
| Ardamulla an | John Harty |
| Ballycahalan | Patrick Fitzpatrick |
| Beagh | Henry Schiff |
| Blennahow | William Mulville |
| Cahernore | Arthur Alexander |
| Castle Taylor | Charles O'Hara |
| Doon | Daniel O'Kea |
| Fort | Pat Glynn |
| Kilbeacanty | John Lloyd Baggot |
| Killinny | Thomas Deane |
| Kiltarton | Tobias Rosingrave |
| Kittomas | Thomas Cunningham |
| Kinvara | Michael Staunton |
| Mehanagh | Tobias Rosingrave |

The following Electoral Divisions are vacant there being no nominations viz. —

- Ardrahan Drumacoo Killeely Killeenavara Mahogany

It was proposed by Capt Taylor Seconded by Henry Schiff and resolved unanimously that Thomas S. Love & be the Chairman of the Board for the ensuing year. —

James Schiff & was appointed vice Chairman and Capt Taylor Deputy vice Chairman. —

Resolved that the marked thanks of this Board be given to Capt G. L. Taylor for his very efficient and Courteous and strictly impartial Conduct as our Chairman for the past year. —

Resolved that the above be inserted in the Newspapers usually inserting advertisements of this Union. —

The following Members were appointed a Finance Committee viz. Mr. Lynch Mr. Baggot Mr. Fitzpatrick and Mr. Rosingrave. —

The following were appointed a visiting Committee
D^r Mulville, M^r H. Labiff, M^r Glynn, M^r Bagot & M^r Galhain

Resolved that the Chairman vice Chairman and Deputy vice Chairman be appointed ex officio Members of the Finance Committee, that said Committee meet at 11 o'clock on the first and third Monday of each month, and that their report be considered after the letters are read, that an order be then made for the payment of such Bills as the Board are of opinion should be paid, and that any subsequent application to the Board for payment be allowed until referred to the Finance Committee.

The Clerk was directed to advertise for tenders for sweeping floors the contractor having refused to take the sum offered by the Board.

Ordered that the Paupers in the Nursery be removed to the Pauper House before this day week.

Resolved that the Commissioners be requested to issue an order for elections in the vacant Electoral Division reported by the Clerk.

Resolved that the Commissioners be requested to inform this Board by what Tenure the workhouse Cemetery is now held from the Landlord.

Resolved that all Relieving officers be directed to put the names of all persons they give tickets of admission to in their Books even when only given for one night.

Shrilly give notice that on this day week will be under the consideration of the Board the offer from the blue Freeman to accept all the advertisements of the Union for a year without interfering with other Contractors.

Wm Burke

The Board accepted the tender of William Haulon for supplying coffee to 25 mark weight at his former price namely 2p each the same quantity.

The Clerk was directed to advertise for tenders for Milk for two months.

Next Meeting of the Guardians to be held on Monday the 11 day of April 1853.

1053
to
4 April

Wm Burke
Chairman
P. Galhain
D. O. O'Sea

(Signed) James Clator
Clerk of the Union.

SUPPLEMENTAL SHEET.

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the Co. of
UNION, on Mon day, the 28 day of March 1853,
—continued.

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

An Estimate of Medicines, &c., required by the Medical Officer of the Co. of 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 Co. of Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites, were ordered to be supplied:

Population in 1851, . . . 26287

Present Net Annual Value, £35813.5.0

STATE of the WORKHOUSE for the Week ending Saturday, the 2^d day of April 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.	
Workhouse, . . .	150	652												
Temporary Buildings, . . .	700	391												
Additional Workhouse, . . .	150	92												
Permanent Fever Hospital, Fever Sheds, . . .	50	34												
Total, . . .	2050	1199												
Remaining on previous Saturday, as per last Return, . . .			83	289	12	35	255	324	142	42	37	1219	In Workhouse Hospital, 181 In Fever Hospital, 34	In separate Wards with other Inmates, 2
Admitted during the Week, . . .			7	13			3	7	2	6	5	43		
TOTAL, . . .			90	302	12	35	258	331	144	48	42	1262	Total, 216	Total, 2
Discharged during the Week, . . .			10	22	1	1	5	4		7	5	51		
Died, . . .				1						1	1	2		
Total Discharged and Dead, . . .			10	23	1	1	5	4		8	6	53		
REMAINING ON THE ABOVE DATE, . . .			74	279	11	34	253	327	144	41	36	1199		

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 11 day of April 1853

PRESENT: In the Chair, Thomas A. Joyce
 Other Guardians: Thomas Lynch J. L. Baggot
 John Hall Poor Law Inspector. Pat Fitzpatrick
 Paddy Lynn Michael Staunton
 Daniel O'Lea L. Rosinger

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. 2110 to No. 2153, 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:

Annuitis
Ballycahala 3. 10. 10
Beagh 19. 0. 1
Dunmahon 1. 19. 5
Cahermore 7. 11. 5
Drooges 7. 7. 0
Kilbrannigan 10. 16. 4
Killeely 4. 12. 10
Killicuddy 2. 11. 8
Kilclinton 9. 14. 8
do 5. 6. 8
Kilthomas 2. 15. 6
Kilnashana 4. 19. 2
Cahermore 7. 1. 0

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, - £426. 19. 8
Paid during the week, - £208. 0. 9
And that the Balance on the Account in favour of the Guardians was - £218. 19. 8
The Book was signed by the Chairman.
The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The ledgements made of Rates collected in the several Electoral Divisions appear to have been as follows:
Wednesday 26th March 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	Adamullivan	44	7	4				124	2	10 ¹ / ₂						
	Dunmahon	5	18	5				169	4	9						
	Beagh	57		4				187	13	4						
	Kilbrannigan	7	13	9				117	19	8 ¹ / ₂						
					114	19	10									
Michael Finucane	Ballycahalan	23	3	6				200	19	10						
	Coaffard							25	13	5 ¹ / ₂						
	Kilbracanty	48	10					72	7	4						
	Kilthomas							131	17	7 ¹ / ₂						
					71	13	6						430	18	3	
Thos Hardiman	Gort	45	14	5				107	15	2						
	Kiltaston	24	4	2				82	18	7						
					74	18	7						190	13	7 ¹ / ₂	
Michael Taylor	Ardrahan							40	11	2 ¹ / ₂						
	Castle Taylor							66	15	2 ¹ / ₂						
	Rahosane							123	1	1 ¹ / ₂						
	Mehanagh							41	3	1						
													301	10	6 ¹ / ₂	
Edward Staunton	Dunmahon							169	17	2						
	Kilbrannigan							92	3	7 ¹ / ₂						
	Killeely							129	8	1 ¹ / ₂						
													391	9	1 ¹ / ₂	
Cornelius O'Brien	Cahermore							154	15	1						
	Drooges	22	1					111	10	5 ¹ / ₂						
	Kilnashana	20	17	6				302	11	5 ¹ / ₂						
					42	18	6						568	17	11 ¹ / ₂	
Total					304	10	5							2482	10	2 ¹ / ₂
Old Union	Millicuddy							67		11						
	Kilbrannigan							26	2	9 ¹ / ₂						
													93	3	8 ¹ / ₂	
Michael Finucane	Beagh							159	10	2 ¹ / ₂						
	Kilthomas							15	10	3 ¹ / ₂						
													206	17	9 ¹ / ₂	
Cornelius O'Brien	Kilnashana							252	4	2 ¹ / ₂						
	Kilbrannigan							48	10	2 ¹ / ₂						
													48	10	2 ¹ / ₂	
Edward Staunton	Kilbrannigan							80	5	8 ¹ / ₂						
	Ardrahan							37	10	7 ¹ / ₂						
													117	15	4	
Michael Taylor	Kilbrannigan							112	17	7 ¹ / ₂						
	Kilbracanty															
													142	17	7 ¹ / ₂	
Edw O'Shaughnessy	Kilbrannigan															
	Kilbracanty															
													86	9	6 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 £39. 8 s. 9 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	39.	8.	9 1/2
The Cost of Provisions and Necessaries consumed was - - -	- 37.	1.	5 1/2
Debit Maintenance Account, and Credit Provision Account.	67.	1.	5 1/2
And the general average Cost of an Inmate for the week was -	- 1/10 1/2		
Average cost in Infirmary, - - - - -	- 1/32		
Average cost in Fever Hospital, - - - - -	- 1/10		

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:

- | | |
|-------------------|--------------------|
| 1140 lbs Bread | 37 1/2 lbs Tea |
| 96 lbs Meal | 28 lbs Sugar |
| 1 Ton Indian Meal | 28 lbs Rice |
| 1 Ton Pease Meal | 1 Bottle Wine |
| 1 Ton Barley Meal | 1/2 pints Whisky |
| 3100 qts New Milk | 1 1/2 lbsandles |
| 4 bwt Salt | 1 lb Mould Candles |

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

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Be 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 Signea, namely:

1. Clothing Account.	£	s.	d.

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

2. Establishment Account.

Subs Waddell Warden after Salary to this day	2	8	.
James Slater for pay Petty Bills	1	1	7

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

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

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

Circular from Poor Law Commissioners 25th March 1853 No 182 M 53 relating to the appointment of Dispensary Committees.

Circular from Same 30th March 516 M 53 regarding the appointment of Parish wardens.

Letter from Same 2^d April No 19135/53 requesting to be informed in what part of the workhouse it is intended to place the persons ordered from the Nursery, and what Arrangements have been made for their accommodation, as to enquire whether the Medical Officer is of opinion the removal of the Nurses and Infant children can be effected without overcrowding the Union workhouse and endangering the health of the inmates.

Ordered that the Commissioners be informed the Guardians have prepared the Sinsara Shed for the reception of the inmates of the Nursery and

the Medical Officer has acquiesced in the arrangement.

Letter from Same 2^d April No 21135/53 stating that the resolution relating to the Election of Guardians for the Electoral Divisions not represented at the Board will receive the Commissioners attention.

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	-	-	30
Ditto disallowed	-	-	-
The number of applicants admitted to the Workhouse was	-	-	14

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)

By the Treasurers Book it appears he does not credit the full Amount lodged by Collectors, he only Credits the Balance of each Lodgement after retaining the Surtalment for Annuities, the Guardians think the full Amount of the Collectors receipt ought to be Credited and the sums retained for Annuities should be debited to the Union, in the usual way of keeping accounts.

Resolved that the attention of the Commissioners be directed to the above with a view of having the Treasurers account properly kept.

Resolved that the collector be directed to lodge the sums appearing to be in their hands from week to week proceedings will be taken against them without further notice.

Resolved that in consequence of there being no mode of conveying the Treasurers Book to Loughrea a trustworthy Pauper Boy be sent with it each week, and that he be provided with food until his return.

The Board appointed James Lerridge as ward Master and Labour Master at a Salary of eight pounds per annum Second Class Ratings and an apartment, and the Board approved of Patrick Lantry and Pat O'neil both of Loughrea as his Sureties.

Resolved that notices to receive Tenders for the supply of best New Milk be posted in Loughrea Market Place and on all the Chapels and Churches in the Union and be inserted in the papers bound to insert the advertisements of the Union, Tenders to be delivered to the Clerk on or before the 18 Inst.

The Clerk was directed to post notices for Tenders for

Time for Six Months ¹² —

Mr. Laforce
Chairman 11th April 53
David V. Dean
Patrick Glynn

Next Meeting of the Guardians to be held on *Monday* the
11 day of *April* 1853.

(Signed) _____
Clerk of the Union.

Galway County Council Archives

UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £35813.5.0

STATE of the WORKHOUSE for the Week ending Saturday, the 9th day of April 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 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.	
Workhouse, . . .	1150	1173											
Temporary Buildings, . . .	400	471											
Additional Workhouse, . . .	150												
Permanent Fever Hospital, . . .	50	31											
Fever Sheds, . . .													
Total, . . .	2050	1705											
Remaining on previous Saturday, as per last Return, . . .			74	279	11	34	253	327	144	41	36	187	
Admitted during the Week, . . .			20	5		2	3	3	2	3	2	31	
TOTAL, . . .			94	284	11	36	256	330	146	44	38	218	
Discharged during the Week, . . .			17	13	1	1	12	9	2	3	4		
Died, . . .													
Total Discharged and Dead, . . .			17	13	1	1	12	9	2	3	4		
REMAINING ON THE ABOVE DATE, . . .			77	269	10	35	244	321	144	41	34		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 11 day of April 1853 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	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 11 day of April 1853

PRESENT: In the Chair, Thomas A Joyce
Other Guardians:

Henry Cahiff Pat Galhath
Thomas Lynch Pat Glynn
Daniel O'Dea Michael Gaultier
John Harty

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. 2153 to No. 2193 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 particulars of accounts, Debits and Credits, as ordered on that day.

Doonee	4. 2. 5	The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week,	Cheque, 222. 9. 1	-	£104. 12. 0
Shinara	3. 17. 9	Paid during the week,	sums, 8. 0. 2	-	£230. 9. 3
	8. 0. 2	And that the Balance on the Account in favour of the Guardians was		-	£272. 10. 5

The Book was signed by the Chairman.

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

The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:
Well ended 2^d April 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	Adamullian	.	.	.				124	2	10 ⁸ / ₁₀₀			
	Brunahow	.	.	.				169	4	9			
	Beagh	.	.	.				187	13	4			
	Killenny	.	.	.				17	19	8 ⁸ / ₁₀₀			
											599	7	7 ⁸ / ₁₀₀
Michael Finucane	Ballycahalan	39	1	2				161	18	8			
	Coppard	.	.	.				25	13	5 ² / ₁₀₀			
	Killacanty	4	12	4				67	15				
	Kittomas	8	6	6				123	11	1 ² / ₁₀₀			
					52						378	18	3
Thomas Hardiman	Gort	10	.	.				97	15	2 ⁸ / ₁₀₀			
	Kittartou	16	.	.				66	18	7			
					26						164	13	9 ² / ₁₀₀
Michael Taylor	Adrahan	.	.	.				70	11	2 ⁸ / ₁₀₀			
	Coyle Taylor	.	.	.				66	15	2 ⁸ / ₁₀₀			
	Kahagau	.	.	.				123	1	1 ⁴ / ₁₀₀			
	Mehanagh	.	.	.				41	3	1			
											301	10	6 ⁸ / ₁₀₀
Edward Staunton	Drumacoo	.	.	.				169	17	2			
	Killcuavara	.	.	.				92	3	7 ⁸ / ₁₀₀			
	Killcely	15	12	4				113	10	7 ⁸ / ₁₀₀			
					15	12	4				375	16	9 ² / ₁₀₀
Cornelius O'Brien	Cahernore	21	5	6				133	10	7			
	Doonee	.	.	.				111	10	5 ⁸ / ₁₀₀			
	Shinara	.	.	.				302	11	5 ⁸ / ₁₀₀			
					21	5	6				547	12	5 ⁸ / ₁₀₀
								114	17	10			
											2367	124	8
Old Union													
Myles O'Brien	Killmacduagh	.	.	.				67	.	11			
	Killmurry	.	.	.				26	2	9 ⁸ / ₁₀₀			
											93	3	8 ⁸ / ₁₀₀
Michael Finucane	Beagh	.	.	.				159	10	2 ⁸ / ₁₀₀			
	Kittartou	.	.	.				15	10	5 ² / ₁₀₀			
	Kittomas	.	.	.				31	17	3 ⁸ / ₁₀₀			
											206	17	9 ⁸ / ₁₀₀
Cornelius O'Brien	Shinara	.	.	.				252	11	2			
Edward Staunton	Killcuavara	.	.	.				48	10	7 ⁸ / ₁₀₀			
											148	10	2
Michael Taylor	Killmurry	.	.	.				80	5	8 ⁸ / ₁₀₀			
Edward Staunton	Adrahan	.	.	.				37	10	7 ⁸ / ₁₀₀			
											117	16	4
Edward Staunton	Killacanty	.	.	.				142	17	7 ⁸ / ₁₀₀			
											142	17	7 ⁸ / ₁₀₀
											861	9	6 ⁸ / ₁₀₀

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. 14 s. 1 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	57.	14	1 1/2
Debit Maintenance Account, and Credit Provision Account.	66.	14	9 1/2
And the general average Cost of an Inmate for the week was	-	-	10 1/2
Average cost in Infirmary,	-	-	1/6
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:

1140 lbs Bread
 98 lbs Meat
 1 1/2 Ton Indian Meal
 1/2 Ton Natural
 1 Ton Rye Meal
 1 Ton Barley Meal
 3 but Salt
 37 cwt Tea
 112 lbs Sugar

1 lb Coffee
 28 lbs Rice
 56 lbs Cocoa
 1 Bottle Wine
 14 pints Whisky
 100 Bones Soap
 14 lbs dipst Candles
 1 lb Mold Candles
 28 lbs washing Soda

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

James Plator to pay Petty Bills.

2 16 11

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

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3. Warehouse Invoice Account.

£	s.	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 ⁷ Cheque was ordered

Doctor Nolan ⁷ 1/2 Salary of St Joseph to 25 March 12.10.0

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

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

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

Letter from Poor Law Commissioners 9th April
N^o 25643/53 Stating that they have received and accepted the resignation of Capt O'Hara of the office of Poor Law Guardian in the Union. —

Letter from Same 9th April N^o 21125/53 forwarding a copy of a communication addressed to the Commissioners by Lord Gort in the year 1848 relating to the ground for a Cemetery for the use of the Workhouse and the Commissioners await the receipt of a Plan of the Ground and a Statement of the particulars of the title bid, in order to instruct their Solicitor to prepare a Lease of the Land. —

Ordered that Mr Hunt the agent to the present proprietor of the Land be written to requesting to know the lowest rent he will accept for the Cemetery as the Guardians wish to take a lease of same. —

Letter from Martin Nolan Medical Officer 9th April Stating that in consequence of the sudden illness of his son who is in fever in Dublin he is obliged

to go up to him and requesting leave of absence for one fortnight. He having made arrangements for the care of the sick and Dr Mulhills of Gort having kindly promised to render any professional assistance that may be required. —

Ordered that leave of absence be granted to Doctor Nolan for one fortnight. —

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	-	-	22
Ditto disallowed	-	-	16
The number of applicants admitted to the Workhouse was	-	-	

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

The number of applicants for whom relief was not ordered

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

10 April 1853

John Lloyd Best Chairman
 J. H. W. [unclear]
 Amey Laffin

Galway County Council Archives

Next Meeting of the Guardians to be held on Monday the
18 day of April 1852.

(Signed) Jam. Plator
Clerk of the Union.

SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gort
UNION, on Mon day, the 11th day of April 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:*

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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:)

Port Dispensary District,
Account of Mr. M. O'Keefe M.D. for 1/2 Salary: Amount £ 12. 10. 0
as Medical officer to 25th March last.

[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	£

Galway County Council Archives

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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,)

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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

10 April 1853

J L Baynt
Chairman
H. H. H. H.
A. M. L. H.

(Signed)

Clerk of the Union.

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Galway County Council Archives

400

401

Port

UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £ 35812.5.0

STATE of the WORKHOUSE for the Week ending Saturday, the 16th day of April 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 4 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, . . .	150	665												
Temporary Buildings, . . .	700	488												
Additional Workhouse, . . .	150													
Permanent Fever Hospital, . . .	50	31												
Fever Sheds, . . .														
Total, . . .	2050	1164												
Remaining on previous Saturday, as per last Return, . . .			77	269	10	35	244	321	114	11	34	175	In Workhouse Hospital, 194 In Fever Hospital, 51	In separate Wards, } In Wards with other inmates, } 2
Admitted during the Week, . . .			14	10	2	2	6	1				35		
TOTAL,			91	279	12	35	246	327	115	11	34	210	Total, 225	Total, 2
Discharged during the Week, . . .			16	11		1	5	7	2			42		
Died, . . .				2			1					4		
Total Discharged and Dead, . . .			16	13		1	6	7	2			46		
REMAINING ON THE ABOVE DATE, . . .			75	266	13	34	240	320	143	11	33	164		

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 18 day of April 1853

PRESENT: In the Chair, *Thomas A. Joyce*

Other Guardians:

J. L. Baggot Henry Cahiff
James Cahiff John Martyn
Thomas Lynch
Pat Glynn John Nozigrave
John Houry Daniel O'Lea.

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. 2193 to No. 2228 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,

Amounts

Miltanton £1. 6. 8

Paid during the week, - - - - -
 cheques 2. 16. 11
 arrears 1. 6. 8 - £4. 3. 7

And that the Balance on the Account in favour of the Guardians was - £330. 6. 10
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:
 week ended 9th April 1853

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.	Total.			Remaining.			Total.				
			£	s.	d.	£	s.	d.	£	s.	d.		
Michael Bell	Ardamullivan					124	2	10 ³ / ₄					
	Bunnahau					169	4	9					
	Beagh					187	13	4					
	Miltinny					117	19	8 ³ / ₄					
								599		7 ³ / ₄			
Michael Finucane	Ballycahalan	11				157	18	8					
	Caspard	2				23	13	5 ³ / ₄					
	Miltreaculty					67	15						
	Miltthomas					123	11	1 ³ / ₄					
					13					365	18	3	
Thomas Hardiman	Gort	15	15	4		81	19	8 ³ / ₄					
	Miltanton					66	18	7					
					15	15	4			148	18	3 ³ / ₄	
Michael Taylor	Adrahan					70	11	2 ³ / ₄					
	Castle Taylor					66	15	2 ³ / ₄					
	Kahardue					123	1	1 ³ / ₄					
	Miltanagh					41	3	1					
										301	10	1 ³ / ₄	
Edward Staunton	Drumacoo	19	14	3		157	12	11					
	Miltcuavara					92	3	7 ³ / ₄					
	Miltely	20	1	1		91	14	11 ³ / ₄					
					41	5	4			334	11	3 ³ / ₄	
Cornelius O'Brien	Cahermore					133	10	7					
	Doonee	18				93	16	5 ³ / ₄					
	Miltward	15				287	11	5 ³ / ₄					
					33					514	12	5 ³ / ₄	
					108	1	6			2264	11	8 ³ / ₄	
Myles O'Brien	Miltmaeduegh					67		11					
	Miltkeedy					26	2	4 ³ / ₄			93	3	8 ³ / ₄
Michael Finucane	Beagh					159	10	2 ³ / ₄					
	Miltanton					15	10	3 ³ / ₄					
	Miltthomas					31	17	3 ³ / ₄			206	17	9 ³ / ₄
Cornelius O'Brien	Miltward					252	4	2			252	4	2
Edward Staunton	Miltcuavara					48	10	2			48	10	2
Michael Taylor	Miltkeean					1	5	7			79	1	7
Edw O'Shaughnessy	Adrahan					5	9				37	4	10 ³ / ₄
	Miltreaculty										442	17	7 ³ / ₄
						1	11	4			859	18	2 ³ / 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. 9 s. 10d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	15.	9.	10 ⁰ / ₂
Debit Maintenance Account, and Credit Provision Account.	13.	18.	7
And the general average Cost of an Inmate for the week was	-	10 ⁰ / ₂	-
Average cost in Infirmary,	-	-	15 ⁰ / ₂
Average cost in Fever Hospital,	-	-	2 ⁰ / ₃

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

10 1/4 lbs Bread
 9 1/2 lbs Meat
 1 Ton Indian Meal
 1 Ton Rye Meal
 1 Ton Barley Meal
 2 1/2 28 qts New Milk
 3 bush Salt
 37 1/3 Tea

112 lbs Sugar
 112 lbs Rice
 56 lbs Cocoa
 5 pints Whisky
 1/4 lbs Candles
 1 lb Mold Candles
 1 Canister pepper

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Br. 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 repay Petty Bills

2 2 5

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

3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

The following Cheques were ordered

Pat Riely for Meat	30. 10. 1
Rush & Palmer for Meal & Flax Seed	42. 5. 0
Patrick Dany Launder	22. 2. 14
Thomas Hill, printing	15. 17. 4
John Lusk & Son Brushes oil &c	32. 17. 9
Henry Bomerford Limber &c	9. 12. 6
William Kaulon Coffin	10. 7. 3
John Boland Limber &c	9. 6. 6
Barra atyne & Co for Meal	46. 15. 0
Michael Taylor collector's fee	17. 17. 6
John Moran Lau costs	5. 0. 0

By Treasurer

By Unpaid Bills

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

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

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

Letter from Poor Law Commissioners 15 April No 23216/1853 approving of appointment of Samuel Leverage as labour Master.

Letter from same 16 April 1853 No 19384 referring to resolution of the Board of Guardians 21st ult^o regarding the reduction of officers Salaries in reply to which the Commissioners state that they have considered the present state of the Govt Union and after giving due weight to the expression of the Guardians views the Commissioners remain of opinion that £100 per Annum is not too high a Salary for the Clerk for all the duties of the office except those arising under the Parliamentary Voters Act.

As regards the Medical officer the Commissioners will consent to the Salary being £90 per Annum provided the services of an Apothecary at £30 per Annum are retained. With respect to the Matron the Commissioners Consider that £30 per Annum the Salary at which she was appointed is not more than sufficient, and they are not prepared to sanction its reduction. - As regards the Salary of the Roman

Catholic Chaplain The Rev^d Mr Tully informs the Commissioners that his duties have latterly been rather increased than diminished - and with reference to the Protestant Chaplain Considering that Divine Service is performed each Sunday & Holiday for the Protestant Sumatees £90 per Annum does not appear more than adequate to the duties performed.

Letter from Rev^d Pat Tully R. C. Chaplain as follows
Govt April 18th 1853

Gentlemen

I respectfully beg leave to call your attention to the unwarrantable Conduct of the Protestant blegyman who gave prayer at the Govt Workhouse on Sunday the 10th Inst Not Content with Confining himself to the duties he had come to discharge, The Rev^d Gentleman took the liberty while Mass was being read and in sight of the Altar to make most gross and insulting remarks on the mysteries of our holy religion to the Porter who is a Catholic I respectfully request Gentlemen that you will prevent the religious feelings of the Catholic Sumatees of this House from being thus outraged in future. Such interference with the religious belief of the Sumatees is a violation of the Rules by which the duties of blegymen attending workhouses are regulated, and if pursued in would amount, cause the greatest Confusion and disorder in this hitherto peacefully Conducted Establishment

I have the honor to be

Gentlemen
Yours^t Obedient Serv^t
Pat Tully R. C. C.

The Porter having been called up was directed to send in his report of what occurred which he did as follows
Having been called on by the Guardian to state what occurred between the Rev^d Mr Brown and me on Sunday 10th April it is as follows -

10
 I was called on by a Pauper Boy named Michael Mannion while at Mass. He told me there was a Gentleman in the Porters Hall who wanted me or the Master - accordingly I went to meet him. He first asked me if I was the Master I told him not, but that I was the Porter. He then requested of me to send for the members of his Church accordingly called on John Thompson who was a Member of the Church of England to go and collect the rest of the Members of that Church. He then asked me if I was a Member of his Church. I told him not. He said what a pity that is that so respectable a looking person would be led astray, and what a foolish idea it was of any person to think a common bit of wafers or Bread would contain the body and Blood of Christ which the Priest held up to his Congregation and afterwards was ate by him oh what a disgusting thing to gnaw the Body and Blood of Christ between his teeth. He then asked me if I was in the habit of reading the Bible. I told him I was occasionally. He then referred to different chapters in the Bible which I forget. He asked if I believed in the Sacrament offered by the Priest on the Altar. I told him I did and that nothing could convince me otherwise. He kindly requested of me to read the Bible frequently and that I might be of a different opinion. He then wished me good morning.

*Resolved that the Commission given by the above B. H. Sheehan
 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 - - - 23
 Ditto disallowed - - - - -
 The number of applicants admitted to the Workhouse was - - - 22

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

The number of applicants for whom relief was not ordered

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

11
 The Board accepted the Tender of Michael Shaughnessy for supplying Lime for twelve months at ten pence per Barrel

The Board accepted the Tender of Edward Kennedy for sleeping in repair the bolts & keys Iron work &c of the House from 25 March last to 25 March 1854. - for the sum of Ten pounds

Resolved that all the Collectors be directed to attend with their accounts on the 2^d May and if on inspection it appears they have not made proper exertion proceedings will be taken against them for neglect of duty except Thomas Hardiman.

25th April 1853

John Lloyd Bayly
 J. W. Stearnes

Next Meeting of the Guardians to be held on *Monday* the *25th*
day of *April* 1853.

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

SUPPLEMENTAL SHEET.

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the *West*
UNION, on *Mon* day, the *18th* day of *April* 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 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:)

Cast Dispensary District,
Account of Mrs. Anastasia Egan for Rent ¹⁸⁵³ Amount £5. 9. 9

Ballindemon Dispensary District
Act of Mr. Pat Lauff Salary to 25 March 1853. 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 _____

_____ 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, No. _____ 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 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:)

Port Dispensary District,
Account of Mrs. Anastasia Egan for Rent 125 Amount £5. 9. 9

Ballindereon Dispensary District
Acct of Mr. Pat Lauff Salary to 25th March 1853. 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, No. _____ 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 23rd day of April 1853.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . .	1150	672														
Temporary Buildings, . . .	700	413														
Additional Workhouse, . . .	130															
Permanent Fever Hospital, Fever Sheds, . . .	56	28														
Total, . . .	2036	1113														
Remaining on previous Saturday, as per last Return, . . .			75	266	12	34	240	320	143	41	33	1164	In Workhouse Hospital, 147	In separate Wards, In Fever Hospital, 28	2	
Admitted during the Week, . . .			21	5	3	9	9	1	1			49				
TOTAL, . . .			96	271	15	37	249	329	144	42	33	1213				
Discharged during the Week, . . .			16	14		1	6	11	1	1	1	44				
Died, . . .			1	2			1		2			6				
Total Discharged and Dead, . . .			17	16		1	7	11	3	1	1	50				
REMAINING ON THE ABOVE DATE, . . .			79	255	12	36	242	325	141	41	32	1163				

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 25 day of April 1853

PRESENT: In the Chair, *James Cahiff*
 Other Guardians: *Capt Taylor John Martyn*
Henry Cahiff J. L. Paggot J. Rosingrave
Pat Glynn J. Rosingrave Thomas Deane

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. 9928 to No. 9977, 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,

Annuities - cheques - 181. 4. 5 - £149. 0. 0
Kilkenavara 8. 18. 11 Paid during the week, - annuities - 8. 18. 11 - £190. 3. 4

And that the Balance on the Account in favour of the Guardians was - £189. 3. 6

The Book was signed by the Chairman.

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

The payments made of Rates collected in the several Electoral Divisions appear to have been as follows: week ended 16 April 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	Adamshill	.	.	.				124	2	10 ¹ / ₂					
	Bunnahow	.	.	.				169	4	9					
	Beagh	.	.	.				187	13	4					
	Kiltarny	.	.	.				117	19	8 ¹ / ₂					
													599	7 ¹ / ₂	
Michael Finucane	Ballycahan	.	.	.				150	18	8					
	Cappard	.	.	.				23	13	5 ¹ / ₂					
	Millicanty	.	.	.				67	15	.					
	Kiltomas	.	.	.				123	11	1 ¹ / ₂					
													365	18.3	
Thomas Gardiner	Coat	.	.	.				81	19	8 ¹ / ₂					
	Kiltaton	.	.	.	11			62	18	7					
													114	18.5 ¹ / ₂	
Michael Taylor	Adrahan	.	.	.	43			27	11	2 ¹ / ₂					
	Castle Taylor	.	.	.				66	15	2 ¹ / ₂					
	Rahesauk	.	.	.				123	1	1 ¹ / ₂					
	Uehaugh	.	.	.				41	3	1					
													43	258	10.6 ¹ / ₂
Edward Staunton	Dumaco	.	.	.				150	12	11					
	Kilkenavara	.	.	.				92	3	7 ¹ / ₂					
	Killeby	.	.	.				91	14	11 ¹ / ₂					
													334	11.6 ¹ / ₂	
Cornelius O'Brien	Kahemore	.	.	.	5			128	10	7					
	Dorus	.	.	.				93	10	5 ¹ / ₂					
	Kimara	.	.	.	10			27	11	5 ¹ / ₂					
													15	499	12.5 ¹ / ₂
Total								62						220	21.8 ¹ / ₂
Myles O'Brien	Kilmaedagh	.	.	.				47	.	11					
	Kilkeedy	.	.	.				26	2	9 ¹ / ₂					
													43	3.8 ¹ / ₂	
Michael Finucane	Beagh	.	.	.				159	10	2 ¹ / ₂					
	Kiltaton	.	.	.				15	11	5 ¹ / ₂					
	Kiltomas	.	.	.				31	17	3 ¹ / ₂					
													206	17.9 ¹ / ₂	
Cornelius O'Brien	Kinward	.	.	.				252	4	2					
	Kilkenavara	.	.	.				48	10	2					
													48	10.2	
Edward Staunton	Kilkenavara	.	.	.				79	.	1 ¹ / ₂					
	Kiltineen	.	.	.				37	4	10 ¹ / ₂					
													116	5.	
Michael Taylor	Adrahan	.	.	.				142	17	7 ¹ / ₂					
	Millicanty	.	.	.											
													142	17.7 ¹ / ₂	
Edw O'Haynes	Kilkeedy	.	.	.											
	Millicanty	.	.	.											
													859	18.2 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 £ 56. 7. 10 1/2.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	56.	7.	10 1/2
Debit Maintenance Account, and Credit Provision Account.	62.	19.	4
And the general average Cost of an Inmate for the week was	-	10 1/2	-
Average cost in Infirmary,	-	15 1/4	-
Average cost in Fever Hospital,	-	21 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:

1100 lbs Bread
 92 lbs Meat
 1 Ton Indian Meal
 1 Ton Bye Meal
 1 Ton Barley Meal
 1/2 Ton Oatmeal
 284 gals Skim Milk
 2166 gals New Milk
 3 but Salt
 37 lb Tea

110 lbs Sugar
 1 lb Coffee
 5 lbs Rice
 56 lbs Cocoa
 1 Bottle Wine
 5 pints Whiskey
 100 Bones Lard
 14 lbs Candles
 1 lb Mold Candles
 28 lbs Washing Soda

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

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

The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were 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.			£	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 copy Petty Bills - 1 19 11

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

3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.
The Clerk's Report of Vaccination was read (this on the first meeting in every month.) -
Number of successful cases

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

Visited all departments of the workhouse, Infirmary wards, and Fever Hospital and found the House perfectly clean, The industrial works seemed to be Carried on in an orderly and regular manner and the Battery in every respect well Conducted. I visited and examined particularly all the invalids who appear to be extremely well attended both as to Medical Treatment as well as the Nursetending.

I would Strongly recommend that a parcel of the Clothing Manufactured in the House should be Sent up to the Dublin Exhibition as they are most Creditable to the Establishment

21st April 1853
William Mulvill M.B. Dringem
V.P.C.

The following Cheques were ordered -

John Mangan for Barley Meal & Bread	23.	4.	7
Andrew Forde Salary to 25 March	5.	0.	0
John Costello Rice	12.	0.	0
John Nolan 1/4 salary for repairs	3.	10.	0
Pat Forde Collectors fees	2.	4.	10
Edmund Staunton do	5.	1.	4
Michael McKon Master and Salary	20.	0.	0

By Treasurer
Dr Unpaid Bills -

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

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

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

Galway April 22^d 1853

Gentlemen

I have just been informed that the Roman Catholic Chaplain of your Workhouse, has written to you Complaining of my Conduct on the 10th of this Month when I visited the House for the purpose of performing Divine Service, being asked to take the duty by the Protestant Chaplain the Dean of Milwadeuegh I think only due therefore to the Gentlemen of the Board as well as to myself and the Protestant Chaplain, to state what really occurred during my visit to the House on that day.

I went to the Workhouse about the hour of ten o'clock on the Morning of the 10th and was directed by one of the Inmates to a room where Divine Service is usually held, finding only one person present I called for the Porter, and when standing at the outside door of the House, I asked him where were the other Protestant Inmates, and if he was one, his answer left me in doubt whether he was or not, and then followed a short Conversation on the subject of Religion, during which

time He seemed to agree with all that I said. The Union door of the Hall of the Workhouse as well as the Door of the Room at some good distance away where the Roman Catholic Chaplain was officiating being open, and having seen Candles lighting and heard bells ringing, I certainly shewed that such Ceremonies were opposed to the simple truth of the Gospel and said that I thought it was not fair towards the Protestant Inmates, that the door of the Chapel should be open, and desired the Porter to tell the Roman Catholic Chaplain when leaving that I would wish to speak to him on the subject, but I deny most positively that I said a word but in the most kind manner or that could offend any Roman Catholic, unless the passages I quoted from the word of God might do so, when I had performed Divine Service I again had a Conversation with the Porter, who seemed more anxious to continue it than I did myself.

Such was exactly what occurred and I can only say if what I did upon this occasion was opposed to the Rules of the Board or the Commissioners, I regret that it should be so, and that while I desire to be faithful to my Roman Catholic friends, I entirely disclaim the charge of giving them unnecessary offence —

I am Gentlemen Yrs^{ts}

To the Chairman
Board of Guardians

G. M. Browning

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

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

The number of cases of provisionar 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)

J. S. Chairman
Patrick Glynn
John Horley

Galway County Council Archives

Next Meeting of the Guardians to be held on *Monday* the
2^d day of *May* 1853.

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

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:*

Population in 1851, . . . 26287

Present Net Annual Value, £35813.5.0

STATE of the WORKHOUSE for the Week ending Saturday, the 30th day of April 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, . . .	1150	671												
Temporary Buildings, . . .	700	471												
Additional Workhouse, . . .	150													
Permanent Fever Hospital, . . .	56	32												
Fever Sheds, . . .														
Total, . . .	2056	1174												
Remaining on previous Saturday, as per last Return, . . .			79	253	12	36	242	325	141	11	32	1163	In Workhouse Hospital, 204 In Fever Hospital, 32 Total, 236	In separate Wards, In Wards with other Inmates, 2 Total, 2
Admitted during the Week, . . .			14	22	1		12	3	1	3	4	60		
TOTAL,	632	277	13	36	254	328	142	44	36	1223				
Discharged during the Week, . . .			13	13	3		12	2	1	2	2	48		
Died, . . .									1			1		
Total Discharged and Dead, . . .			13	13	3		12	2	2	2	2	49		
REMAINING ON THE ABOVE DATE, . . .			80	264	10	36	242	326	140	12	34	1174		

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 2nd day of May 1853

PRESENT: In the Chair, *Thomas A. Joyce*
 Other Guardians: *James Cahiff, John Martin, John Gallichan, J. J. Baggot, D. Mullin, I. Rosingrave, Pat Glenn, W. Harty, Daniel O'Kea, 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. 2228 to No. 2337, 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 particulars of annuities Debts 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, - £134. 8. 1

Paid during the week, - £147. 5. 1

And that the Balance on the Account in favour of the Guardians was - £176. 6. 6

The Book was signed by the Chairman.

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

Bahernore 2. 6. 8
Shanagh 10. 11
Beagh 7. 10. 10
Dunmahon 16. 7
Kiltealy 5. 17. 4
17. 3. 14

The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows: -
were received 23rd April 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							124	2	10 ³ / ₄				
	Bunnahon							169	4	9				
	Beagh							187	13	4				
	Kiltealy							117	19	8 ³ / ₄				
											599	7 ³ / ₄		
Michael Finucane	Ballycahan	4	12	10				146	5	10				
	Cappard			11	6			23	1	11 ³ / ₄				
	Kilbeacanty	7	15	8				59	19	4				
	Kilthomas							123	11	1 ³ / ₄				
											352	18	3	
Thomas Hardiman	Coat							81	19	8 ³ / ₄				
	Kiltartou							62	18	7				
											144	18	3 ³ / ₄	
Michael Taylor	Adrahan							27	11	2 ³ / ₄				
	Castle Taylor							166	15	2 ³ / ₄				
	Rahagane							123	1	1 ³ / ₄				
	Shanagh							41	3	1				
											258	10	6 ³ / ₄	
Edward Staunton	Drumacoo							157	12	11				
	Kilteavara	20	1	7 ³ / ₄				63	1	11 ³ / ₄				
	Kiltealy	16	18	1 ³ / ₄				84	16	7				
											298	11	5 ³ / ₄	
Cornelius O'Brien	Bahernore							128	10	7				
	Dooms							23	16	5 ³ / ₄				
	Kinnara							277	11	5 ³ / ₄				
											499	12	5 ³ / ₄	
Total								49				2153	11	8 ³ / ₄
Old Union														
Myles O'Brien	Kilteavara							67		11				
	Kiltealy							26	2	9 ³ / ₄		93	3	8 ³ / ₄
Michael Finucane	Beagh							159	10	2 ³ / ₄				
	Kiltartou							15	10	3 ³ / ₄				
	Kilthomas							31	17	3 ³ / ₄		206	17	9 ³ / ₄
											252	4	2	
Cornelius O'Brien	Kinnara							48	10	5 ³ / ₄		118	10	5 ³ / ₄
	Kilteavara							79		1 ³ / ₄				
Edward Staunton	Kilteavara													
Michael Taylor	Kilteavara							37	4	10 ³ / ₄		116	5	
Edw. O'Shaughnessy	Adrahan							142	17	7 ³ / ₄		142	17	7 ³ / ₄
	Kilbeacanty											859	18	2 ³ / 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 £ 11, 8 s. 10 1/2d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	14. 8. 10 1/2
Debit Maintenance Account, and Credit Provision Account.	63. 1. 7 1/2
And the general average Cost of an Inmate for the week was	- 1 1/2
Average cost in Infirmary,	- 15
Average cost in Fever Hospital,	- 2/10 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:

1200 lb, Bread	5 lb Sugar
90 lb Meal	42 lb Cocoa
1 Ton Indian Meal	28 lb Rice
1 Ton Rye Meal	1 Bottle Wine
1 Ton Barley Meal	5 pints Whiskey
24 1/2 qts New Milk	100 Bones Grease
3 but Lard	14 lb Candles
37 lb Tea	1 lb Old 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 day of ; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£ s. d.

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

2. Establishment Account.

James Plator for Petty Bills

1 19 7

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

3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

The following Cheques were ordered

John Inangan for Bread to 25 March	£20. 0. 0
John Costello for Rice	12. 10. 0
Myles O'Brien collector's fees	9. 2. 4
Margaret Fox Salary	4. 0. 0
Richard Burke Salary	15. 0. 0
Margaret Wade Salary to 29 Sept	8. 0. 0
do do to 25 March	8. 0. 0

By Treasurer
 William Billy

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 Innards appears to have been satisfactory since his last report.

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

Sealed Order of Poor Law Commissioners dated 26 April 1853 charging balance amount £241. 5. 7½ payable to the Treasurer of Loughrea Union by Gort Union which is chargeable to the several Electoral Divisions remaining in Gort Union and will be included in the other Debts & Credits of those Townlands in the final adjustment order for Gort Union —

Resolved that the Commissioners be requested to furnish an account of how the balance of £241. 5. 7½ was struck against this Union. —

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

Letter from Poor Law Commissioners 25 April 1853 stating that they are in communication with the Very Rev^d Dean Birmingham with respect to certain occurrences in the workhouse referred to in the Minutes, and the Commissioners will address the Guardians at their next Meeting 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 - 48

Ditto disallowed - - - - - 18

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

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

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

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

The number of applicants for whom relief was not ordered

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

Shereby give notice that Suite on this day fortnight
more to have Bridget May and Michael Woods removed
from the House Electoral Division and charged to Kinsara
2 May 1852 Daniel O'Lea

Shereby give notice that the medical officers Salary be
taken into Consideration on the 16th Inst in reply to the
Commissioners letter of the 16th April N^o 19384/53 and
that the Salary be £100 per annum and £30 for
the Apothecary
Pat Glynn

It deud that the Clerk advertise for Tenders for New
Milk and Thin Milk for 12 Months to be received on
this day fortnight.

Resolved that the Commissioners be requested to
sanction the expenditure of a sum of one pound
ten Shillings in assisting two persons named
John aged 14 yrs and Edward Conway aged 17 yrs
to migrate to America to join their Brothers who
is now there and who has paid their passage
Money to Liverpool and from thence to America
said sum being chargeable to the Electoral
Division of Kinsara to which they belong.

Resolved that all Poor Rate Collectors be directed
to attend at 10 o'clock A.M. on the 9th Inst with
all their Books and a list of arrears stating
the sum due by each person and N^o in Rate Book

Thos A. Joyce
Chairman 9 May 53

W. P. O'Connell
J. J. O'Connell

Next Meeting of the Guardians to be held on Monday the
9th day of May 1852.
(Signed) _____
Clerk of the Union.

SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the _____
UNION, on Monday day, the _____ day of May 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:)

Ballindereen Dispensary District,
Account of Mr. L. L. Linnane for Repairs: Amount £ 11. 0. 0
for Turloughafrulla Outstation.

[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	£

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 Poole-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,)

460

461

Qort UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £35813.5.0

STATE of the WORKHOUSE for the Week ending Saturday, the 7 day of May 1853.

Number of Inmates for which accommodation is provided.	So. 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.	
Workhouse, . . .	1150	667												
Temporary Buildings, . . .	700	464												
Additional Workhouse, . . .	150	"												
Permanent Fever Hospital, . . .	50	33												
Fever Sheds, . . .	-	-												
Total, . . .	2050	1164												
Remaining on previous Saturday, as per last Return, . . .			80	264	10	36	243	325	140	42	34	1174	In Workhouse Hospital, 201	In separate Wards, In Fever Hospital, 33
Admitted during the Week, . . .			11	8	1		11	1	3	1		36		2
TOTAL,			91	272	11	36	254	326	143	43	34	1210	Total, 234	Total, 2
Discharged during the Week, . . .			11	8		2	12	1	2	3	2	44		
Died, . . .				1				1				2		
Total Discharged and Dead, . . .			11	9		2	12	2	2	3	2	46		
REMAINING ON THE ABOVE DATE, . . .			77	263	11	34	242	324	141	40	32	1154		

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 9 day of May 1853

PRESENT: In the Chair, Thomas A. Inyee

Other Guardians: James Cahiff Henry Cahiff
 Daniel O'Lea G. Rosingrave
 Michael Staunton

John Hall
 P. G. J.

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. 2337 to No. 2373, 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 particulars of Annual Debts and Credits, as ordered on that day.
Miltown 2. 13. 4 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, August 27. 0. 7 - £133. 10. 5
Cahernore 6. 13. 4 - - - - - August 30. 5. 7 - £60. 6. 6
do 3. 13. 11 Paid during the week, - - - - - August 31. 5. 7 - £219. 10. 5
13. 5. 7

And that the Balance on the Account in favour of the Guardians was - £219. 10. 5

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

The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:
Wednesday 30 April 1852

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Michael Bell	Ardamulligan	45	17	2				78	5	2			
	Bunmahon	2	9	10				166	14	11			
	Beagh	22	12	8				165		8			
	Miltown	25	12	11				92	6	9 1/2			
					96	10	7				502	8	3 1/4
Michael Guinness	Ballypahalan							146	5	10			
	Cappard							23	1	1 1/2			
	Miltown							59	19	4			
	Miltown							123	11	1 1/2			
										352	18	3	
Thomas Gardiner	Coil	2	14	8				79	5	1 1/2			
	Miltown			3 1/4				62	15	3			
					2	18					142		3 1/2
Michael Taylor	Adrahan	7	8	8				20	2	6 1/2			
	Castle Taylor	7	18	1				58	17	1 1/2			
	Rahacree							123	11	1 1/2			
	Ushauagh	2	10	9				38	12	4			
					17	17	6				240	13	3 1/4
Edward Staunton	Drumacoo							150	12	11			
	Miltown							63	1	1 1/2			
	Miltown							84	16	7			
										298	11	5 1/2	
Cornelius O'Brien	Cahernore	8						120	10	7			
	Doonee							93	10	3 1/2			
	Miltown	7						268	11	3 1/2			
					17						482	12	5 1/2
Total					134	8	1				2019	3	3 1/4
Old Union													
Myles O'Brien	Miltown							67		11			
	Miltown							26	2	9 1/2			
											93	3	8 1/2
Michael Guinness	Beagh							154	10	2 1/2			
	Miltown							15	10	8 1/2			
											206	17	9 1/2
Cornelius O'Brien	Miltown							31	17	3 1/2			
	Miltown							252	4	1/2			
											252	4	1/2
Edward Staunton	Miltown							48	10	1/2			
											48	10	1/2
Michael Taylor	Miltown							79		1 1/2			
								37	11	10 1/2			
											116	5	
Edw O'Shaughnessy	Adrahan							142	17	7 1/2			
											142	17	7 1/2
											859	18	2 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 £00, 13 s. 9³/₄ d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	60.	13.	9 ³ / ₄
Debit Maintenance Account, and Credit Provision Account.	64.	12.	6 ¹ / ₂
And the general average Cost of an Inmate for the week was	-	-	10 ³ / ₄
Average cost in Infirmary,	-	-	13 ¹ / ₄
Average cost in Fever Hospital,	-	-	20 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:

- | | |
|-------------------|---------------------|
| 1140 lbs Bread | 56 lbs Sugar |
| 95 lbs Meal | 1 lb Coffee |
| 1 Ton Indian Meal | 56 lbs Rice |
| 1 Ton Bye Meal | 1 Bottle Lime |
| 1/2 Ton Natural | 5 pints Whisky |
| 1 Ton Barley Meal | 100 Bones Graft |
| 2836 qts New Milk | 7 lbs Candles |
| 3 bush Salt | 1 lb Mold Caustic |
| 37 qts Tea | 28 lbs Washing Soda |

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

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

The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were 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

	£	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.

Yaque Douchie for Straw

£	s.	d.
1	16	8

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

2. Establishment Account.

James Mator to pay Petty Bills

£	s.	d.
1	13	5

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

3. Warehouse Invoice Account.

Maunatyne Hon for Meal of a £ 54^s. d.

£	s.	d.
54		

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

The following Cheques were ordered

Robert Bell for Revising the Union	£20. 0. 0
Michael Keane for Clothing to 29 Sept	43. 16. 1
Very Rev Dean Birmingham balance forward	5. 0. 0
	<hr/>
	68. 16. 1
By Treasurer	
& Unpaid Bills	£48. 16. 1
Balance	20. 0. 0
	<hr/>
	68. 16. 1

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

The Medical Officer states the general health of the inmates continues satisfactory of the three admissions into the Fever Hospital last week two were from outside.

He regrets to be obliged to report the inferior description of Meat supplied to the sick last week

Ordered that the Master return any bad Meat and purchase good charging the difference to the Contractor.

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 2^d May 1853 No 27. 467. in reference to the resolution contained in Minutes of proceedings of the Board of Guardians on the 18th ult drawing attention to a Communication from the Roman Catholic Chaplain of the Workhouse complaining of the Conduct of the Rev^d Mr Brown who was acting for the protestant chaplain and stating that they have Communicated with the Protestant chaplain on the subject whose letter they have received in which he states that he has learned from the Porter of the workhouse that the Conversation stated to have occurred between Mr Brown & him took place in the workhouse Hall far distant from the Building in which Mass was being celebrated The Protestant Chaplain also states that he will take care that such a mistake in future shall not occur

Letter from Same 7th May N^o 30385 adverting to Minutes of proceedings of the Board on the 2th inst containing a resolution to assist two inmates of the workhouse to emigrate to America and forwarding a Form of particulars to be filled up & forwarded to

the Commissioners -

Ordered to be filled up and forwarded as directed Letter from Same 7th May N^o 30385 in reference to a resolution of the Board calling on the Collector to furnish a list of the arrears of Rates in the present Union and recommending the Guardians to call for a return showing the sum due by each defaulter on acct of the arrears made in the former Union -

Resolved that the Collectors of Rates made in the old Union be supplied with printed forms & that they fill up the forms, and attend with them at 11 o'clock on Monday 23rd Sept -

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	-	-	11
Ditto disallowed	-	-	-
The number of applicants admitted to the Workhouse was	-	-	11

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 the following officers be allowed to keep their children in the workhouse with them

Mr McKeon Master	2	children aged 2 yrs & 1 yr
Mr Keller Master	2	do - 4 yrs & 1. 8 yrs
Mr Leamy Hospital Nurse	1	do - 18 yrs a female

And request the Commissioners will sanction same

Thos. A. Joyce

Arthur Alexander
Saml. O. Dea

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473

SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Post
UNION, on Mon day, the 9th day of May 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:*

Next Meeting of the Guardians to be held on Monday the 16th
day of May 1853.

(Signed) James Stator
Clerk of the Union.

1794

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 McCuan for rent of Worleyhouse the Amount £ 4. 11. 10

[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 1857.

_____ District	£
_____ District	£

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1795

[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 Postern 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. Joyce
Arthur Handley
Chairman

(Signed)

James Slator
Clerk of the Union.

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GORT POOR LAW UNION ARCHIVE COLLECTION

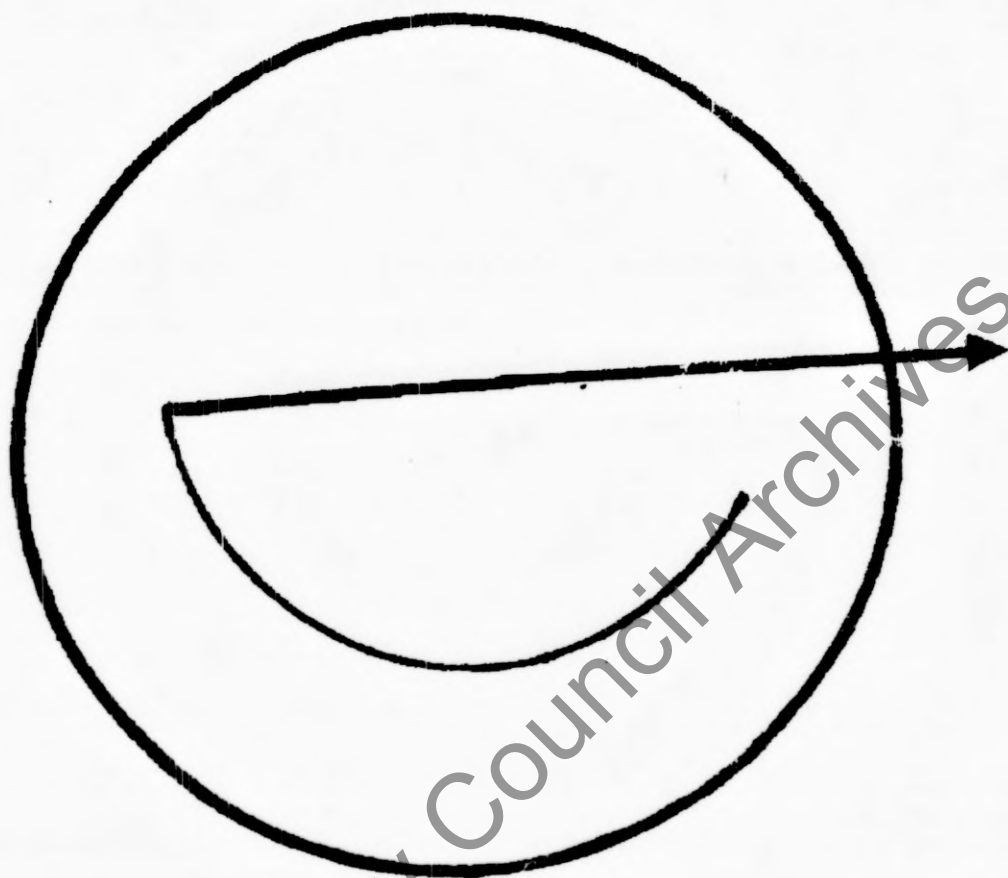
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