

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. Martin D. Nolan for Salary to 25 Dec. Amount £17.10.0
 " Francis Giles do " 7.10.0

Ballinacorney Dispensary District
 Patrick Laaffe Salary to 25 Dec 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. £

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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, Ab. _____ of _____

The following Orders of the Poor Law Commissioners under the Medical Charities Act, were 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

*John Macken
Patrick Burke
Arthur Thompson*

Galway County Council

James O'Connell
Clerk of the Union.

York UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £36038-10-0

STATE of the WORKHOUSE for the Week ending Saturday, the 7th day of January 1854.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Indirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 15 years of age.	Children above 2 and under 9 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . .	1150	448													
Temporary Buildings, . . .	700	210													
Additional Workhouse, . . .	56	10													
Permanent Fever Hospital, . . .															
Fever Sheds, . . .															
Total, . . .	1906	668													
Remaining on previous Saturday, } as per last Return, . . .			18	133	8	14	130	178	92	28	23	634	In Workhouse Hospital } 85 In Fever Hospital } 10 Total, . . . 95	In separate Wards, } In Wards with other Inmates, } ? Total, . . . 2	
Admitted during the Week, . . .			5	3			5	3			1	22			
TOTAL, . . .			53	141	8	14	135	181	92	28	24	676			
Discharged during the Week, . . .							2	1				6			
Died, . . .			1				1					2			
Total Discharged and Dead, . . .			3	1			3	1				8			
REMAINING ON THE ABOVE DATE, . . .			50	140	8	14	132	180	92	28	24	668			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 7th day of January authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on 9th day of January

PRESENT: In the Chair,

Other Guardians:

*John Hartyn
James Laliff Henry Laliff
Patrick Fitzpatrick, Redmond
Christopher S. George Patrick Burke
John Wemyss Patrick Glynn
Thomas Deane*

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 31163 to No. 31165, 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, - - - - - £265-2-1

Paid during the week, - - - - - £157-5-0

And that the Balance on the Account in favour of the Guardians was - £597-11-5

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:—
(warranted 31 December 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.
Thomas Hardiman	Adarahaw	7	4	5				73	4	1/2			
	Ballycathane	35	.	.				300	7	9			
	Bogart	29	.	.				255	5	2 1/2			
	Churchoo	.	.	.				15	6	7 1/2			
	Coonard	.	.	.				108	10	5 1/2			
	Doonard	26	.	.				185	5	7 1/2			
	Hillicounty	16	.	.				112	14	7 1/2			
	Killiney	73	.	.				107	9	2 1/2			
	Kiltartan	25	.	.				381	9	2 1/2			
Kiltomas	2	.	.				176	15	1				
					213	4	5				204	10	1/2
Michael Taylor	Adarahaw	4	11	.				109	13	6			
	Castle Taylor	6	2	.				156	5	7 1/2			
	Kilnasau	.	.	.				93	14	4			
	Meenagh	4	6	.				253	11	4 1/2			
					12	.	.				603	4	1/2
Edmund Stanton	Drumacree	.	.	.				225	15	3 1/2			
	Killmacarra	.	.	.				54	7	10 1/2			
	Killady	10	15	.				96	2	1 1/2			
					10	15	.				3	11	1/2
Cecilia Bryon	Calanure	.	.	.				181	6	3 1/2			
	Doonard	7	11	6				55	11	2			
	Kilnara	103	.	6				502	.	11 1/2			
					110	12	.						
	Total				359	11	5						
Ed. Muir	Kilnacreeagh	.	.	.				67	.	11			
	Killady	.	.	.				26	2	7 1/2			
Nick Finnan	Bogart	.	.	.				159	10	2 1/2			
	Kiltartan	.	.	.				15	10	3 1/2			
	Kiltomas	.	.	.				31	17	3 1/2			
	Kilnara	.	.	.				252	4	1/2			
Cecilia Bryon	Kilnara	.	.	.				45	10	4			
	Killmacarra	.	.	.				73	.	1 1/2			
Edmund Stanton	Killmacarra	.	.	.				37	4	10 1/2			
	Killiney	.	.	.				139	19	1/2			
Michael Taylor	Adarahaw	.	.	.				37	4	10 1/2			
	Kilnara	.	.	.				139	19	1/2			
Edw. Shaughssey	Kilnara	.	.	.				139	19	1/2			
	Kilnara	.	.	.				139	19	1/2			
	Total										857	.	

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.

3. Warehouse Invoice Account.

	£	s.	d.
John Mangau for Barley Meal	69	17	6
Thomas Blacklin Surf	6	4	.
Thomas Walsh Meat	10	.	3
Patrick Kelly Surf	4	11	8
Thomas P. Smithall Hops	7	10	.
Thomas O'Car	7	10	.

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:

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The following Cheques were ordered

Miss ^{rs} Barnatyn for 27 Sept. 1853	£100.0.0
John McInerney Surf	22.3.3
do do	3.3.4
Denis Moore Interest (at 6%)	57.6.8
John Paine below Law costs	9.17.6

do do
do do
do do

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

The Medical Officer reports the Sanatory Condition of the Lunatics as generally satisfactory.

Four of the Admissions into the Asylum were laborious under disease at the time of admission and of the Five Admitted to Fever Hospital, three expired.

With reference to the Milk supplied to the last week it is barely possible to imagine a more inferior description; If His Honor be satisfied to enforce a more genuine Article some substitution is to be provided.

The Master reports the Contractor not supplying a quantity of turf; he purchased 37 boxes in Market Street.

The Tea Order last week did not arrive, and I know where to get it.

Ordered to be purchased in Gt.

The Master applied for 2000 of Grey Colliery
postponed

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

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

None

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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	6
Delto 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 granted

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 Master be called on to furnish the amount paid for leather and materials furnished to the Shoemaker, and also the number of pairs of shoes in these classes now on hand since the 29th September 1848.

Resolved that all the full grown Purses in this House be supplied with Cocoa instead of Milk under the direction of the Doctor of the first Division in consequence of bad quality of the Milk lately supplied; as brought under the notice of this Board by the Medical Officer.

Resolved that our Solicitor be instructed to take immediate proceedings against the Milk Contractors and their Sureties for Breach of Contract.

J. J. J. J.
J. J. J. J.
J. J. J. J.

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Next Meeting of the Guardians to be held on *Monday* the *16th*
day of *January* 185*4*.

(Signed) _____
Clerk of the Union.

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SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Post
UNION, on Monday day, the 11 day of January 1854,
—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
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:)

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

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

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

_____ District £
_____ District £

Galway County Council Archives

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

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

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject,)

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 _____

On the Consideration of Mr. Patrick Traffes' Claim for an increase of Salary as Apothecary to the Ballinacorney Dispensary District.

It was Resolved Unanimously that his Salary should be advanced Five Pounds.

J. Labiff
Henry Labiff
Patrick Burke

Galway County Council

Clerk of the Union.

Population in 1851, . . . 26287

Present Net Annual Value, £36038-10-0

STATE of the WORKHOUSE for the Week ending Saturday, the

11th day of January 1854.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	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, . . .	1130	441												
Temporary Buildings, . . .	700	221												
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .	56	14												
Fever Sheds, . . .														
Total, . . .	1906	676												
Remaining on previous Saturday, as per last Return, . . .			50	140	8	11	132	180	92	28	24	665	In Work-house Hospital, 44	In separate Wards, 2
Admitted during the Week, . . .			5	11			3	2				21	In Fever Hospital, 14	In Wards with other inmates, 2
TOTAL, . . .			55	151	8	11	135	182	92	28	24	686	Total, 108	Total, 2
Discharged during the Week, . . .				11			3		1		1	11		
Died, . . .						1						2		
Total Discharged and Dead, . . .			2	11	1		3		1		2	13		
REMAINING ON THE ABOVE DATE, . . .			53	147	7	14	132	182	91	28	22	676		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 11th day of January 1854, authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 11th day of January 1854

PRESENT: In the Chair,

Other Guardians:

James Labiff
Henry Labiff, *Patrick Burke*,
George Hubbard Esq, *Tobias Rosingrave*, *Daniel O'Leary*
Poor Law Inspector

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 13th section of the 7 & 8 Vic., c. 81.

The Warehouse Register was produced, examined, and authenticated, from No. 3165 to No. 3180, 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, - - - - - £243-14-3

Paid during the week, - - - - - £339-3-11

And that the Balance on the Account in favour of the Guardians was - £502-1-7

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thomas Ardison	Adarashan	7	.	.				66	14	1 1/2				
	Ballynashan	5	2	1				295	5	3				
	Ballynashan	20	.	.				235	5	2 1/2				
	Ballynashan	.	.	.				15	6	7 1/2				
	Ballynashan	4	.	.				104	10	5 1/2				
	Ballynashan	140	.	.				1148	8	7 1/2				
	Ballynashan	3	.	.				101	14	7 1/2				
	Ballynashan	5	.	.				102	9	2 1/2				
	Ballynashan	10	.	.				371	9	2 1/2				
	Ballynashan	5	.	.				171	15	1				
							104	2	1			1715	8	1 1/2
Thomas Taylor	Adarashan	7	11	6				102	2	.				
	Castle Taylor	3	3	6				178	.	1 1/2				
	Ballynashan	.	.	.				93	14	1/2				
	Shahough	2	.	.				256	11	1 1/2				
							13	.	.			630	7	1/2
Edmund Hamilton	Drumacree	14	13	1/2				211	1	1 1/2				
	Milltown	3	1	3				51	6	7 1/2				
	Milltown	6	5	5				59	16	5 1/2				
							24	.	.			352	.	.
Cornelius O'Brien	Cahernane	18	9	6 1/2				162	16	9 1/2				
	Doonin	10	15	6				71	15	3				
	Milltown	59	14	1 1/2				712	6	1/2				
							119							
	Total						265	2	1			352	.	.
John O'Brien	Milltown	.	.	.				67	.	11				
	Milltown	.	.	.				76	2	9 1/2				
Michael Finnan	Bessah	.	.	.				159	10	2 1/2				
	Milltown	.	.	.				15	10	3 1/2				
	Milltown	.	.	.				31	17	3 1/2				
Cornelius O'Brien	Milltown	.	.	.				252	1/2	1/2				
	Milltown	.	.	.				118	10	1/2				
Edmund Hamilton	Milltown	.	.	.				73	.	1/2				
	Adarashan	.	.	.				37	1/2	10 1/2				
Edw. O'Shaughnessy	Milltown	.	.	.				139	19	1 1/2				
	Milltown	.	.	.										
	Total											351	.	.

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 £ 45 - 11 s. 5 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	45 - 11 - 5 1/2
The Cost of Provisions and Necessaries consumed was - -	19 - 7 - 0
Debit Maintenance Account, and Credit Provision Account.	19 - 7 - 0
And the general average Cost of an Inmate for the week was - 1/4	
Average cost in Infirmary, - - - - -	7 1/2
Average cost in Fever Hospital, - - - - -	7 1/11

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

730 lbs. Bread
 16 lb do for last week
 96 lb Meat
 7 lb do for last week
 42 Tow Indian Meal
 42 Tow Oatmeal
 42 Tow Rye Meal
 42 Tow Barley Meal
 1740 quarts Mouldish

2 Cent Salt
 7 lbs. Sugar
 28 lbs. Rice
 2 pints Whiskey
 14 lb soft Candles
 2 lb Mould Candles
 56 lb Soap
 140 lb Potatoes

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

Martin D. Nolan 4/10/44 £5 4 25 Dec: 25
 James Flator to pay Petty Bills

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

3. Warehouse Invoice Account.

	£	s.	d.
Schw. Mangam for Bread	79	17	10
Mary Molony Groceries	24	1	5
J. Barnatjoo Ho. Accont.	100		
Patrick O'Keefe Soap	1	5	5

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—(was 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:

Examined three classes of boys, and one of girls in Spelling and Reading and think they are creditable to the Teachers; also examined the Old Clothing, and found it necessary to condemn the following Articles

18 Men's Jackets	470 Women's Wrappings	116 boys' Jackets	675 Girls' frocks
83 do Trowsers	587 do Shifts	92 do trowsers	727 do Shifts
106 do Vests	579 do Petticoats	343 do Shirts	147 do Petticoats
92 do Caps	313 do Aprons	284 do Caps	469 do Beds
1457 do Shirts	300 do Caps	470 Rugs	143 Sheets

James Laffey, Patrick Burke

The following Cheques were Ordered

William Haulow for Office to 25. March 1853 £ 5.. 8.. 10
 John Boland for Office to 29 Sept. 1853 15.. 4.. 6

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

The Medical Officer reports an increase of Admissions to Hospital this week principally Owing to Lung, Chest, and Cutaneous Diseases; together with several recent Admissions labouring Under Diseases of the Lungs.

In Addition to the deaths in the Infirmary of Pulmonary Consumption; there was one death in the Hospital from General Decline.

He also reports some improvement in the quantity of the Milk received last week.

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

The number of provisional admissions to the Workhouse confirmed was	-	-	10
<i>Delto</i> disallowed	-	-	-
The number of applicants admitted to the Workhouse was	-	-	10

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 granted

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 Resolution of the Board of Guardians of the Poor Union on the 9th Inst; Ordering that the Solicitor take Proceedings against all Milk Contractors, and their Securities for breach of Contract be rescinded; as they have supplied goods of a quality of Milk since.

Michael [Name] tender for the Supplies 35 Boxes of good milk to the Workhouse at Old Shilling, and one [Name] for Boxes was accepted.

F. H. Merriman
Chairman
Wick Sturton
Robert G.

Galway County Council Archives

Next Meeting of the Guardians to be held on *Monday* the *23rd*
day of *January* 1854.

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

Galway County Council Archives

SUPPLEMENTAL SHEET.

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the Port
UNION, on Monday day, the 11th day of January 1854,
—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:*

Galway County Council Archives

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:)

Quil Dispensary District,
Account of Mrs. Ann Statia Egan for Quil to 27th 1855. Amount £2.12.6

[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 1855.

_____ 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 Docturn 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 Clerks, and directions given to answer them respectively, to the following effect (or Orders made on them respectively as follows:)

Board Letter from _____ dated _____ stating that

Resolved that an Extraordinary Meeting be called for Monday the 6th day of February next to take into consideration, and to resolve the Expenditure of the District Dispensaries of this Union

W. Harrington
Chairman
Wm. Stanton
Patrick Glynn

Galway County Council Archives

Clerk of the Union.

Population in 1851, . . . 26287

Present Net Annual Value, £360.38.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 21st day of January 1854

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 9 and under 15 years of age.	Children above 5 and under 5 years of age.	Infants under 5 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, . . .	168	451												
Temporary Buildings, . . .	700	223												
Additional Workhouse, . . .	"	"												
Permanent Fever Hospital, . . .	55	12												
Fever Sheds, . . .	"	"												
Total, . . .	1908	686												
Remaining on previous Saturday, as per last Return, . . .			23	117	7	11	122	291	28	22	176	In Workhouse Hospital, 118	In separate Wards, 2	
Admitted during the Week, . . .			8	6			3	1		1	22	In Fever Hospital, 19	In Wards with other Inmates, 2	
TOTAL, . . .			31	123	7	11	125	302	29	23	198	Total, 130	Total, 2	
Discharged during the Week, . . .							5	4		1	12			
Died, . . .											1			
Total Discharged and Dead, . . .			2	1			5	4		1	13			
REMAINING ON THE ABOVE DATE, . . .			29	122	7	11	120	297	28	22	185			

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 _____ the 23 day of January 1854

PRESENT: In the Chair, *James Cahiff*
Other Guardians: *Henry Cahiff*, *Patrick Glynn*

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 3186 to No. 3208, 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, - - - - - £491. 11. 10

Paid during the week, - - - - - £215. 1. 11

And that the Balance on the Account in favour of the Guardians was - £778. 11. 3

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thomas Haideman	Ordanville	13	.	.				53	4	1/2			
	Ballyshannon	23	.	.				272	5	8			
	...	15	.	.				190	5	2/2			
	...	.	.	.				15	6	7/2			
	...	3	.	.				101	10	5/2			
	...	18	.	.				430	8	7/2			
	...	10	.	.				94	11	7/2			
Michael Taylor	Adrahan	.	.	.				109	9	.			
	Castle Taylor	.	.	.				178	.	1/2			
	Trillick	.	.	.				93	11	3/2			
	Stebanagh	.	.	.				256	11	1/2			
Edward Stanton	Drumacoo	.	.	.				211	1	1/2			
	Millenavara	.	.	.				51	6	7/2			
	Killuly	.	.	.				89	15	8/2			
Cornelius O'Brien	Cahermore	.	.	.				169	15	9/2			
	Doonis	.	.	.				74	15	8			
	Timara	60	.	3				652	5	9/2			
Old Union	Total				243	14	3						
Nyles O'Brien	Kilbuckduagh	.	.	.				67	.	11/2			
	Kilreehy	.	.	.				26	9	9/2			
	Brough	.	.	.				159	10	2/2			
	Kiltartou	.	.	.				15	10	5/2			
Cornelius O'Brien	Kiltomas	.	.	.				31	17	3/2			
	Timara	.	.	.				252	11	3/2			
	Millenavara	.	.	.				48	10	.			
Edward Stanton	Millenavara	.	.	.				73	.	1/2			
	Kiltomas	.	.	.				37	14	10/2			
Michael Taylor	Adrahan	.	.	.				139	19	11/2			
	Kilbuckduagh	.	.	.									
Edw O'Shaughnessy	Kilbuckduagh	.	.	.									
	Total												

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 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 £19. 13 s. 8 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	19. 18. 8 1/2
The Cost of Provisions and Necessaries consumed was - - -	19. 1. 11
Debit Maintenance Account, and Credit Provision Account.	19. 1. 11
And the general average Cost of an Inmate for the week was - 1/4	
Average cost in Infirmary, - - - - -	19 3/4
Average cost in Fever Hospital, - - - - -	2/9

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:

788 lbs Bread	56 lbs Sugar	28 lbs best wheat
96 lbs Meal	2 lbs Coffee	
1/2 Ton Indian Meal	35 lbs Rice	
1/2 Ton Pease Meal	3 pints Whisky	
1/2 Ton Barley Meal	114 lbs Candles	
1000 quarts New Milk	56 lbs Soap	
1/2 but Salt	2 lb. Mold Candles	

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

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

The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were 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.					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 Stator for petty bills	2 0
Pat Ahern Glazing to 25 th Dec	1 10

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

3. Workhouse Invoice Account.

	£	s.	d.
Maunalyne Ho for Meal o/a	1	8	11
Denis Keane for Meal	1	19	.
Michael Ward for "oil"			

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

Galway County Council ARCHIVES

The following cheques were ordered

Michael Keane for clothing to 29 th of 1853	£	11	6	9
Edmund Staunton for "oil" to 25 March "	14	7	2	
Mary Adams for "oil"	8	16	8	
Murty Glynn for Launderies	22	1	8	
Matthew George for Nursing	10	0	0	
	126	12	3	
Dr. Keane				
Dr. Keane's Bills New Union	£	107	6	5
do do Old do	8	16	8	
Matthew Glynn	10	9	2	
	126	12	3	

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 Lunatics continues satisfactory, for at the admission into the Asylum more than usually numerous benign in number, the great bulk say 9/10 of the cases, one of the 3 Admissions to Fever Hospital was from the town.

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, for Orders made on them respectively as follows:

Letter from the Secretaries of the National Education Office requiring the attendance of the Schoolmaster and Schoolmistress at their office on Wednesday the 8th February next, for the purpose of being admitted into the training and Model Schools.

Ordered that our Clerk inform the Secretaries of the National Board of Education, that we do not consider it would be advisable to allow our teachers to absent themselves from their duties at present as it would be impossible to get competent persons to fill their places at short notice.

Letter from Poor Law Commissioners 20th Jan'y 1854 N^o 2007 informing the Board of Guardians that they have received a report from their Inspectors Mr Hubert stating the Candidates for Emigration from the Electoral Division of Witvona will be ready for inspection on his next visit to the Union and forwarding a printed form for particulars

Concerning the Emigrants.

The Clerk having applied for Compensation for his Services under the Parliamentary Voters Act for the Year 1853.

It was resolved that the Clerk get the same Compensation viz twenty four pounds for preparing the Parliamentary Voters list and by papers attending Sessions in Clare & Galway in 1853 as he got for like work for 1852 the duties having increased and the expenses being the same.

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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	-	13
Delto disallowed	-	-	-	-	1
The number of applicants admitted to the Workhouse was	-	-	-	-	9

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

The number of applicants for whom relief was not ordered

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

Resolved that a sum of two pounds be granted to assist in the emigration of Pat Maria Spitzer to Boston their Mother who is there having paid their passage and a sum of two pounds to be charged to the Medical Division of Killeenacanna.

The Board accepted the tender of John Lynch for supplying 60 boxes best turf at 1/11 per box and the tender of Shady Holleran for supplying 50 boxes at 1/11 per box.

J. J. J. J.
W. H. H. H.

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

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

Galway County Council Archives

Galway County Council Archives

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:*

Galway County Council Archives

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 Miss Annastatia Egan for Rent to 25th Decr. : Amount £ 2-12-6

[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 _____ 1855 .

_____ District	£
_____ District	£

Galway County Council Archives

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject,)

The following Letters on matters arising under the Medical Charities Act, from the Poor Law Commissioners and others were read by the Clerk, and objections given to answer them respectively, to the following effect (or Orders made on them respectively as follows:)

Read Letter from _____ dated _____ stating that _____

James Hester
Attending Surgeon
Workhouse

Galway County Council Archives

Signed

James Hester

Clerk of the Union.

God UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £36038. 10. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 28th day of January 1854

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working.						Boys and Girls above 9 and under 15 years of age.			Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Able-bodied.		Males.		Fem.		Boys.		Girls.				Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	150	459																
Temporary Buildings,	70	210																
Additional Workhouse,	50	72																
Permanent Fever Hospital,	2	2																
Fever Sheds,	2	2																
Total,	274	735																
Remaining on previous Saturday, as per last Return,			59	152	7	47	135	180	88	28	22	630				In Workhouse Hospital, 110	In separate Wards with other inmates, 2	
Admitted during the Week,			6	11			2	2	1			26						
TOTAL,			65	163	7	47	182	89	28	22	710							
Discharged during the Week,			4						10			23						
Died,			1	2					1	1	1	6						
Total Discharged and Dead,			5	11					11	1	1	29						
REMAINING ON THE ABOVE DATE,			60	165	7	47	182	78	27	21	681							

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 30th day of January 1854

PRESENT: In the Chair, *J. A. Joyce*
Other Guardians: *D. Mulvill, James Cahill, Henry Cahill, L. McNamee, Pat Burke, Pat Glynn, Michael Stanton*

James Hester

Clerk of the Union.

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 3208 to No. 2223 both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

The Clerk read Letter from Mr. Lambert Mahon agent for Embroidery work at Galway forwarding him Post office order for £y. 10. 0 for work done in the Workhouse of this Union on

Ordered that the above be lodged with the Treasurer

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, - - - - - £120. 7. 1

Paid during the week, - - - - - £245. 11. 5

And that the Balance on the Account in favour of the Guardians was - £653. 9. 4

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thomas Hardiman	Ardrara	9	.	.				11	14	1/2			
	Ballinacorney	25	.	.				25	8	8			
	Ballinacorney	62	.	.				128	5	2 1/2			
	Ballinacorney	.	.	.				15	6	7 1/2			
	Ballinacorney	2	.	.				99	10	3 1/2			
	Ballinacorney	63	14	7				266	14	3 1/2			
	Ballinacorney	10	.	.				84	14	7 1/2			
	Ballinacorney	19	.	.				55	9	2 1/2			
	Ballinacorney	18	.	.				293	15	2 1/2			
	Ballinacorney	10	.	.				157	15	1			
					211	14	7				1520	3	7
Michael Taylor	Ardrara	2	8	11				99	13	1			
	Castle Taylor	3	7	10				174	12	3 1/4			
	Trillick	1	14	4				71	19	8 1/2			
	Trillick	22	8	11				231	2	5 1/2			
					30	.	.				400	7	6 1/2
Edmund Staunton	Drumacoo	100	19	3				110	2	8 1/2			
	Killinavara	2	1	7				48	10	3 1/2			
	Killinacorney	6	3	11				83	12	9 1/2			
					107	19	9				247	5	1 1/2
Cornelius O'Brien	Bahernore	30	8	3 1/2				132	8	5 1/2			
	Deer							74	15	8			
	Simons	109	9	2 1/2				562	17	7			
					139	17	6				50	.	.
	Total				491	11	10				2011	12	1
Old Union													
Myles O'Brien	Killinacorney	.	.	.				67	.	11			
	Killinacorney	.	.	.				25	2	9 1/2	43	3	3
Mich. Finucane	Beagh	.	.	.				129	10	2 1/2			
	Killinacorney	.	.	.				45	10	3 1/2			
	Killinacorney	.	.	.				31	17	5 1/2	200	5	7 1/2
Cornelius O'Brien	Simons	.	.	.				252	11	3 1/2	100	5	1 1/2
	Killinacorney	.	.	.				48	10	3 1/2	15	0	0
Edmund Staunton	Killinacorney	.	.	.				73	.	1 1/2			
Michael Taylor	Ardrara	.	.	.				37	4	10 1/2	110	.	.
Edw. O'Laughlin	Killinacorney	.	.	.				139	19	11 1/2	139	19	11 1/2
											851	.	5 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 £27. 0 s. 5 1/4.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	30.	0.	3 1/4
The Cost of Provisions and Necessaries consumed was -	119.	13.	11
Debit Maintenance Account, and Credit Provision Account.	119.	13.	11
And the general average Cost of an Inmate for the week was -	1/11		
Average cost in Infirmary, - - - - -	1/8 3/4		
Average cost in Fever Hospital, - - - - -	2/9		

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:

720 lbs Bread	14 lbs Sugar
96 lbs Meat	14 lbs Rice
1/2 Ton Indian Meal	2 pints Whiskey
1/2 Ton Natural	14 lbs Candles
1 Ton Rye meal	50 lbs Soap
1 Ton Barley Meal	2 lbs Mold Candles
1000 qrs New Mill	28 lbs Washing
2 bush Salt	211 1/2 Pence of

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£	s.	d.

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

2. Establishment Account.

James Slater Salary to 25 th Dec 1853	20	-	-
Miss Paul Schoolmaster do do	3	10	-
James Semidge do do	2	-	-
James Slater Copy Petty Bills -	2	-	-

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

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

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

Letter from Board of National Education 27th January 1854 stating that the attendance of Michael O'Neil and Margaret Wade Spence of The Workhouse School at the Training Institution has been dispensed with for the reason stated by the Guardians in last Board day.

Letter from Poor Law Commissioners 27th January calling attention of the Guardians to the Commissioners' Letter of the 23rd July last on the subject of the Am't due to the Loughrea Union by the Govt Union and requesting the Guardians observations thereon.

Ordered that the Commissioners be referred to the Guardians Minute on the subject on the 2nd day of May 1853.

Letter from same 28th January 1854 giving their sanction to the payment of twenty four pounds to the Clerk of the Union for his expenses and

Service under the Parliamentary Order Act for 1853

Ordered that a charge be drawn for the above

Letter from same 28th January 1854 referring to the proceedings of the Guardians on the 28th November last to the effect that the examination of lists of names of rate made on the Union as previously constituted be postponed for a fortnight and requesting that they may be informed whether the lists have yet been made and requesting the Special attention of the Guardians to the expediency of making an endeavour to close the collection of the Union without further delay.

It appearing that the Service of the Collector who had the Collection of the names of rate made in the following Electoral Divisions viz the old Union viz Kilmacduagh, St. Michael's, Brough, Kiltartney and Kiltomas have been dispensed with, It was resolved that Mr. Thomas Hardiman one of our present Collectors be appointed to collect the same at a remuneration of one Shilling and six pence per pound for all monies collected and lodged from the aforesaid Divisions and that the warrants be made out for that purpose, that the Collector in the remaining Divisions of the old Union be called upon to close their collection.

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
Delitto disallowed	-	-	-
The number of applicants admitted to the Workhouse was	-	-	8

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 raised

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 Turnip Soil and Grass Soil on the Workhouse land be advertised to be let and proposals be received by the Clerk on or before 15th February next to be laid before the Board of Guardians at their meeting on that day when the purchaser will be declared.

Resolved that James Serridge Labour Master get one month's notice from this date, that his services and Mary will then cease, as we consider the Master, who has art and Porter will be able to attend to the planting of a few vegetables on the small piece of ground remaining after the grant of the...

Ordered that Mary Fitzgerald chargeable to Drumacree Electoral Division be discharged from the Workhouse her husband being in the neighbourhood.

J. J. Mawse Taylor
 Clerk
 John Horley

Galway County Council Archives

Next Meeting of the Guardians to be held on *Monday* the
6 day of *February* 185*4*
(Signed) *James Porter*
Clerk of the Union.

Galway County Council Archives

SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the
UNION, on Mon day the 30th day of January 1854
—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:*

Galway County Council Archives

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. D. Hyman M.D. for salary for 25 Dec 1851: Amount £ 34. 16. 4

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 .

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

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

Galway County Council Archives

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill a vacancy in a Dispensary Committee].
The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a 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 London Commissioners dated 27th January 1854 stating that

They had sanctioned the increase of Salary to Mr Laaffe apothecary to Ballinacorney Dispensary to twenty five pounds a year

J. G. Shawe Taylor
P. G. S.
Patrick Glynn

Galway County Council

(Signed)

J. G. Shawe Taylor

Clerk of the Union.

Population in 1851, . . . 26287

Present Net Annual Value, £36038.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 4th day of February 1854.

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, 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, . . .	168	168														
Temporary Buildings, . . .	50	50														
Additional Workhouse, . . .	55	55														
Permanent Fever Hospital, . . .	5	5														
Fever Sheds, . . .	5	5														
Total, . . .	283	283														
Remaining on previous Saturday, as per last Return, . . .			10	165	11	11	132	78	27	21	681		In Workhouse Hospital, 118	In separate Wards, In Wards with other Inmates, 2		
Admitted during the Week, . . .			3				2	1		1	10					
TOTAL, . . .			13	165	11	11	134	79	28	22	691					
Discharged during the Week, . . .									1	3	1					
Died, . . .																
Total Discharged and Dead, . . .			2						1	3	1	12				
REMAINING ON THE ABOVE DATE, . . .			11	153	7	14	132	76	25	20	679					

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 16th day of February 1854

PRESENT: In the Chair, *Capt Taylor*

Other Guardians:
Capt Huband *Arthur Alexander Esq*
P. G. S. *21 Mulville Pat Burke Esq*
John Hardy J. McGuire Pat Glynn
Wm Sweeney M. Taunton Dan

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 3223 to No. 3243 both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

The Clerk laid before the Board the Treasurer's receipt for £7.10.0 received by him for attending work.

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, - - - - - £157. 6. 3

Paid during the week, - - - - - £134. 8. 9

And that the Balance on the Account in favour of the Guardians was - £22. 7. 10

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thomas Hardiman	Adrian	3	0	0				11	1	15			
	Ballynabruide	1	13	1				24	2	10			
	Ballynabruide	8	0	0				120	5	2			
	Ballynabruide	1	0	0				15	6	7			
	Ballynabruide	1	0	0				95	10	3			
	Ballynabruide	28	0	0				238	14	3			
	Ballynabruide	1	0	0				80	12	7			
Michael Taylor	Ballynabruide	3	10	0				81	17	1			
	Ballynabruide	15	0	0				278	15	2			
	Ballynabruide	1	7	0				153	8	1			
	Ballynabruide				71	13	1				145	5	2
Edmond Stamer	Adrian							99	13	1			
	Ballynabruide							174	12	3			
	Ballynabruide							91	19	5			
	Ballynabruide							234	2	5			
Edmond Stamer	Adrian	3	1	3				10	5	3			
	Ballynabruide	1	5	0				4	11	3			
	Ballynabruide	20	1	1				63	0	3			
Cornelius O'Brien	Adrian												
	Ballynabruide												
	Ballynabruide				25	13	0				21	6	6
Cornelius O'Brien	Adrian	22	1	9				109	9	7			
	Ballynabruide							44	5	8			
	Ballynabruide							342	11	7			
Edmond Stamer	Adrian												
	Ballynabruide				22	1	9				27	1	9
Edmond Stamer	Adrian												
	Ballynabruide				20	7	1				14	5	0
Michael Taylor	Adrian												
	Ballynabruide												
Edmond Stamer	Adrian												
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Michael Taylor	Adrian												
	Ballynabruide					</							

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ and 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 £ 17. 19s. 1d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	12.	14.	1

The Cost of Provisions and Necessaries consumed was	-	-	19. 17. 2 1/2
---	---	---	---------------

Debit Maintenance Account, and Credit Provision Account.	£	s.	d.
	19.	17.	2 1/2

And the general average Cost of an Inmate for the week was - 1/4 1/2

Average cost in Infirmary, - - - - - 1/7 1/2

Average cost in Fever Hospital, - - - - - 1/7 1/2

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

7 1/2 lbs Bread
 4 1/2 lbs Meat
 2 1/2 lbs Indian Meal
 1/2 lb Tea
 1/2 lb Coffee
 1 lb 1000 lbs New Mill
 2 bush Salt
 1 1/2 lbs Sugar

28 lbs Rice
 2 quarts Whiskey
 2 Bottles Porter
 30 1/2 lbs Paupers Meal
 1 1/2 lbs Candles
 5 1/2 lbs Soap
 2 lbs Cold Candles
 1 1/2 lbs Bones

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

Lames Slater 10 pay 1000 Bills 2 0

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

3. Workhouse Invoice Account.

	£	s.	d.
John M'Quinn for Fuel	1	8	.
Thomas Huntell for Milk &c	20	.	.
John Mangan for Bread to Stationary	151	8	.

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

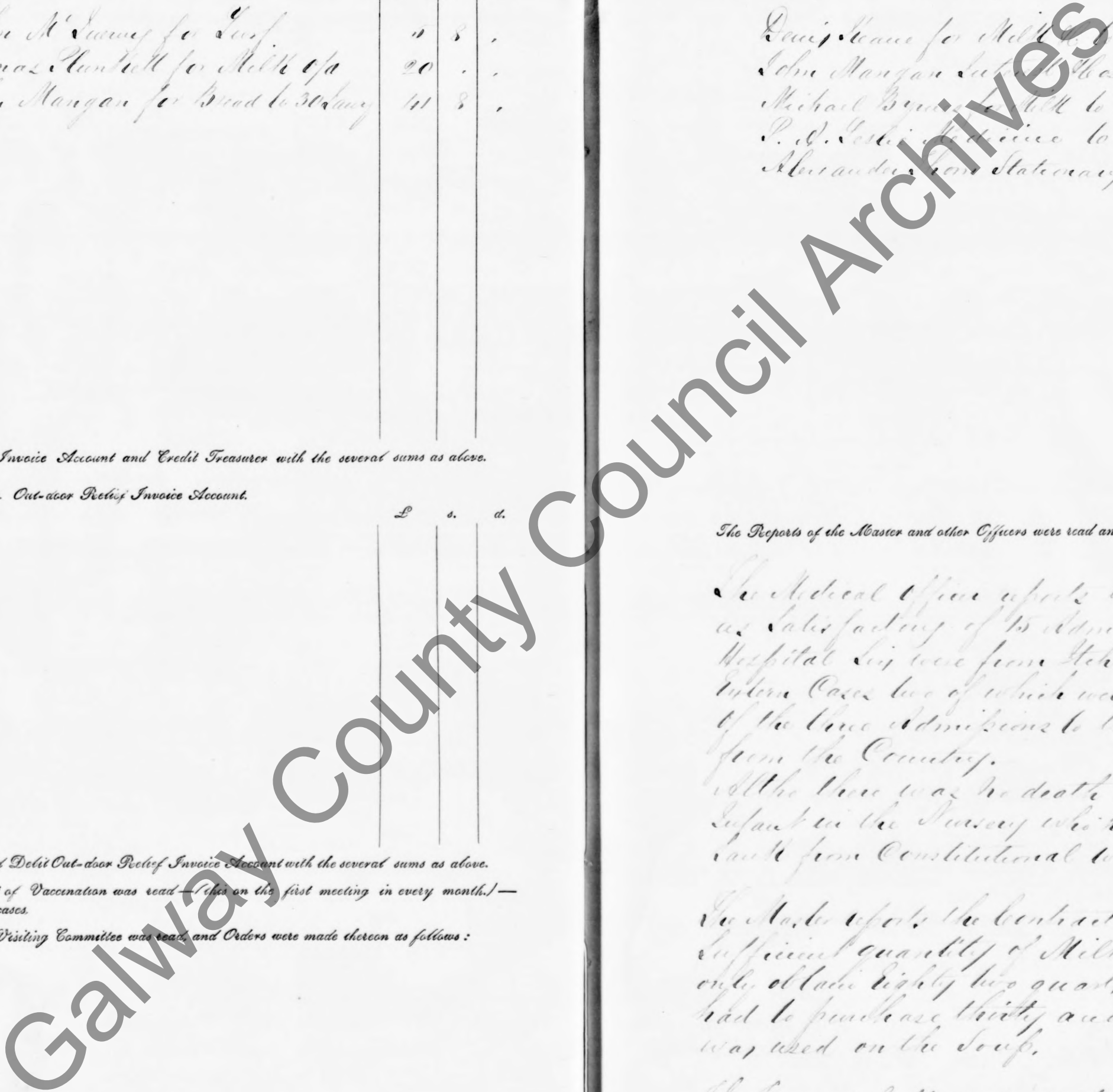
4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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



The following cheques were ordered

David Keane for Milk to 25 th March 1853	£14.	0.	11
John Mangan Sub for Milk	7.	15.	4
Michael Byrne for Milk to 25 th March 1853	105.	10.	8
P. G. Leslie Stationary to 29 th September 1852	69.	3.	5
Alexander for Stationary do do	58.	12.	5

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

The Medical Officer reports the health of the inmates as satisfactory of 15 admissions to the Workhouse Hospital 5 were from Flea and Scalled Head, 10 were from other causes two of which were suffering from Scalds of the face admissions to the Fever Hospital 10 from the Country.

Altho there was no death in the Hospitals an Infant in the Nursery who had been previously sick from Constitutional weakness.

The Master reports the Contractor failed to supply sufficient quantity of Milk last week. He only obtained eighty two quarts in the Market and had to purchase thirty and a half lbs Beef which was used on the Soup.

The Tea and Coffee ordered from Contractor on 2nd inst has not arrived yet from Mr Lynch Dublin

Ordered to be purchased in Cork.

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

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

Letter from Poor Law Commissioners
1st February 1854, N^o 2437 referring to Abstract
of Rate Collected and Calling attention of the
Guardians to large Balances retained by
Collectors in hands and requesting the Board
will insist on a strict observance of the
Regulations which requires a weekly payment
of the Rate Collected.

Ordered that the Collectors be directed to comply
with the Regulations.

Letter from Laurence 1st February N^o 3388/54,
referring to proceedings of the Board of the 30th
ult to the effect that an inmate of the Workhouse
named Mary Fitzgerald be discharged her husband
being in the neighbourhood, the Commissioners
wished to be informed of the Circumstances under
which she was relieved without her husband.

Ordered that the Commissioners be informed
that Mary Fitzgerald was only admitted

provisionally for a week and then discharged,
because the Board heard her husband was in the
neighbourhood.

Letter from Laurence 1st February N^o 3388/54 referring
to Resolutions Minutes of the 30th ult proposing to
let part of a Workhouse Land, also referring to the
State of the Workhouse from which it appears that
there were 137 boys between the Ages of Nine and
fifteen years during the week ending 28th January and
requesting the Guardians to reconsider the Subject with
a view to using the land for instructing the boys in
the Workhouse in Agriculture. The Commissioners
cannot approve the proposal to let land attached
to the Workhouse.

Ordered that we Cultivate the land owned

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	-	-	3
Ditto disallowed	-	-	-
The number of applicants admitted to the Workhouse was	-	-	13

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

The number of applicants for whom relief was not ordered

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

The Board accepted the tender of William Milau to supply one hundred bones of beef at 1/3 per bone

J. L. Kelly
 John Macdonald
 H. H. H. H. H.

Galway County Council Archives

Next Meeting of the Guardians to be held on *Monday* the
13 day of *February* 185*4*.
 (Signed) _____
 Clerk of the Union.

ulation in 1851, . . .

STATE of the WORK

Number of Inmates for which accommodation is provided.	No. that can be accommodated in the
Workhouse,	
Temporary Buildings,	
Additional Workhouse,	
Permanent Fever Hospital,	
Fever Sheds,	
Total,	
Remaining on as per last	
Admitted	
Discharged	
Deceased	
Total	

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been received from the Dis-
tance with the 15th or

to
the Clerk.
to the

Galway County Council Archives

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thomas Gardiner	Adrahan							11	1	10			
	Ballinacorney							21	10	7			
	Ballinacorney	14						105	5	23			
	Ballinacorney							15	6	7			
	Ballinacorney							93	10	52			
	Ballinacorney	64						274	14	3			
	Ballinacorney	412						74	2	10			
	Ballinacorney							81	19	26			
Michael Taylor	Adrahan	7	10	7				96		6			
	Ballinacorney	10	8	7				154	3	3			
	Ballinacorney							91	19	52			
	Ballinacorney	15	0	2				214		32			
Edmund Stanton	Ballinacorney	10						96	3	32			
	Ballinacorney	2						152	10	13			
	Ballinacorney							62	2	37			
Bernard O'Brien	Ballinacorney							109	9	8			
	Ballinacorney							70	15	8			
	Ballinacorney							100	17	10			
Old Union								117	10	7			
Myles O'Brien	Ballinacorney							67		11			
	Ballinacorney							26	9	93			
Michael Stanton	Ballinacorney							159	10	23			
	Ballinacorney							15	10	26			
	Ballinacorney							21	17	23			
Bernard O'Brien	Ballinacorney							257	15	8			
	Ballinacorney							18	10	2			
Edmund Stanton	Ballinacorney												
Michael Taylor	Ballinacorney	2	8	2	8			70	19	52			
Edw. O'Shaughnessy	Adrahan							37	10	10			
	Ballinacorney							159	10	23			
								2	8				

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 £ 33. 2 s. 2 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	33.	2.	2
The Cost of Provisions and Necessaries consumed was - -	51.	2.	8½
Debit Maintenance Account, and Credit Provision Account.	51.	2.	8½
And the general average Cost of an Inmate for the week was -		1/10½	
Average cost in Infirmary, - - - - -		1/10	
Average cost in Fever Hospital, - - - - -		2/5	

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:

75 lbs Bread	5 lbs Sugar
95 lbs Meal	28 lbs do last week
1/2 ton Indian Meal	2 lbs Coffee
1/2 ton Rye Meal	28 lbs Rice
1/2 ton Barley Meal	2 quarts White
1500 qrs New Mill	2 Bottles Paper
2 bush Salt	11 lbs dip
78 lbs Meat	56 lbs do last week
106 1/2 Bones Lard	2 lbs do Candles

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

	£	s.	d.
Smithy Hallinan for Fuel	2	11	2

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

4. Out-door Relief Invoice Account.

£	s.	d.
---	----	----

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

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

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

Galway County Council Archives

The 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 9 admissions to the Infirmary 11 were of Cutaneous disease & the 4 admissions to the Fever Hospital were all from the Country. As regards the Mortality there were three deaths from Dysentery, one admitted to the House in the last stage of that disease and one admitted same day whose feet were frost bitten and who had been subjected to great privation, & cold before admission. The third case a female who had previously been under Constitutional treatment and whose unhealthiness was

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

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

Galway County Council Archives

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

The number of provisional admissions to the Workhouse conformable was - - - 3

Delitto disallowed - - - - -

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

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

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

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

The number of applicants for whom relief was not raised

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 laid before the Board the Abstracts of accounts for half year ended 29th September 1853 as lately audited by the Auditors which was signed by the Chairman and fifty copies ordered to be printed for the use of the Guardians.

Patrick Curran tender for supplying the workhouse with 80 bushels of turf at one shilling & two pence per bushel was accepted.

The Master and assistant Master requested one day leave of absence which was granted.

A. J. Kelly
Secy
P. W. Patrick

Galway County Council Archives

Next Meeting of the Guardians to be held on *Monday* the
20 day of *February* 185 .

(Signed)

James Plater

Clerk of the Union.

Galway County Council Archives

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:*

Galway County Council Archives

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 thereon (or such other directions as may be given:)

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

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 _____

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

District £ _____
District £ _____

Galway County Council Archives

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

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

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject)

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

Read Letter from _____ dated _____ stating that

Galway County Council Archives

Clerk of the Union.

Population in 1851, . . . 26287

Present Net Annual Value, £36038. 10. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 13th day of February 1854.

Table with columns for Number of Inmates, Accommodation, Able-bodied, Aged and Infirm persons, Boys and Girls, Children, and RETURN OF SICK AND LUNATICS. Includes sub-tables for hospital admissions and discharges.

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.

Table with columns for RELIEF DISTRICT, Number of cases relieved, Number of Persons, including Applicant and Family, and Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 20th day of February 1854

PRESENT: In the Chair, James Cahiff

Other Guardians:

Patrick Fitzpatrick, Henry ... Doctor ... Patrick ...

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 13th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 3252 to No. 3277, 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, - - - - - £288 11

Paid during the week, - - - - - £212 6

And that the Balance on the Account in favour of the Guardians was - £572 2

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—
Wednesday 11 February 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.		
Thomas Sturdivant	Adamsmilltown	.	.	.				41	1	1½					
	Ballyphelan	.	.	.				242	10	7					
	Bray	.	.	.				106	5	2½					
	Clonsilla	.	.	.				15	6	7½					
	Clonsilla	.	.	.	147	6	4	118	4	1½					
	Clonsilla	.	.	.				274	14	3					
	Clonsilla	.	.	.				74	2	18					
	Clonsilla	.	.	.				81	19	2½					
	Clonsilla	.	.	.				256	15	2½					
	Clonsilla	.	.	.				153	8	1					
							47	6	4			1294	6	7½	
Michael Taylor	Ardrahan	.	.	.				96	.	6					
	Castle Taylor	.	.	.				164	3	8½					
	Bahadane	.	.	.				91	17	8½					
	St. Lawrence	.	.	.				219	.	5½			571	4	2½
Edmund Stanton	Drumacree	.	.	.				96	5	3½					
	Killeshannagh	.	.	.				45	4	6½					
	Killeshannagh	.	.	.				63	.	8½			204	10	0
Cornelius O'Brien	Cahernane	.	.	.				109	9	5½					
	Doonin	.	.	.				74	15	3					
	Kilwarra	.	.	.	79	16	4	463	.	3			647	5	4½
							79	16	4						
	Total						127	2	3				2717	6	7
Old Union	Kilmacduagh	.	.	.				67	.	11					
	Killeshannagh	.	.	.				26	2	9½			93	5	3
Mich. Finnamore	Beash	.	.	.				159	10	2½					
	Killeshannagh	.	.	.				15	10	3½					
	Killeshannagh	.	.	.				51	17	3½			206	12	2
Cornelius O'Brien	Kilwarra	.	.	.				252	4	½			252	4	½
	Killeshannagh	.	.	.				18	10	½			48	10	½
Edmund Stanton	Killeshannagh	.	.	.				70	19	5½					
	Ardrahan	.	.	.				37	4	10½			108	4	10
Edw. O'Shaughnessy	Killeshannagh	.	.	.				139	17	11½			139	17	11½
													848	19	10

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

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 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 £ 17. 12 s. 7 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was	47.	14.	7
Debit Maintenance Account, and Credit Provision Account.			
And the general average Cost of an Inmate for the week was	1/4		
Average cost in Infirmary,	-	-	1/10
Average cost in Fever Hospital,	-	-	2/3

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:

75 lb Bread	1 1/2 lb Sugar last week
90 lb Meat	21 lb Rice
12 lb Indian Meal	112 lb Cocoa
2 lb Natural Meal	6 1/2 lb Meal receipt
1 lb Rye Meal	1 1/2 lb Candles
1 lb Daily Meal	5 lb Candles
1800 gals Milk	2 lb Mel Candles
2 but Lard	1 1/2 lb Washing Soda
56 lb Sugar	123 lb Soap

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

Loyne bills for 1/2 ...
Loyne bills for 1/2 ...

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

3. Workhouse Invoice Account.

	£	s.	d.
Wm. Attyne Ho for Meal	70	18	6
Peter Healy for Surf	2	15	3
Thomas Shuntelle for Milk	19	9	6
John Mangau for Barley meal	40	.	.
Walter Lambert for Surf	1	17	11

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

Galway County Council Archives

The following cheques were ordered

James Malar to pay William Buff	£7.	14.	2
Michael M. Mear to pay Salay to 23rd Nov 53	26.	0.	0
			<hr/>
			33. 14. 2

To Treasurer			
Deposited Bills	£39.	6.	8
" 23rd Nov 56	1.	7.	6
			<hr/>
			33. 14. 2

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 8 admissions to the Dispensary 4 were of cutaneous diseases, and of the 11 admissions to the Fever Hospital 1 was from the Country, the death in the Fever Hospital arose from chronic disease in the chest—

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 11th July 1854, forwarding copy of a Communication which they had received from Mr. Stuen relative to the proposed Surrender of the land used as a Cemetery at the Union Workhouse and requesting that the Commission may be furnished with the views of the Board of Guardians on the Communication.

Ordered that the Commissioners be informed that the Guardians of the God Union are of opinion that the Cemetery ought to be Surrendered accordingly to Notice, and that Mr. Stuen has the best Cause of Complaint as the Commissioners were directed on the Vestal and which he purchased the property as tenant from year to year, and his plot of ground was then and for a long time before used as a cemetery and that Mr. Stuen was therefore a purchaser with notice and has no claim to any Consideration.

Letter from Lane 17th February 1854 requesting the Guardians attend to their Letter of the 11th May last transmitting the information applied for by the Guardians relative to the debt due by the God Union to the Workhouse Union.

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	-	-	-	5
Ditto disallowed	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	12

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

The number of applicants for whom relief was not ordered

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

Resolved that a sum of two pounds be allocated to assist Catherine and Mary Fleming to emigrate to America their husbands having had money to pay their passage, and two pounds to be charged to the Relief of the Poor of Sullinny in

P. Fitzpatrick Chairman
G. B. Burt
A. H. H. H. H.

Galway County Council Archives

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

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

Galway County Council Archives

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
Resolution 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:*

Galway County Council Archives

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

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

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 .

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

_____ District £
_____ District £

Galway County Council Archives

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject)

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

Postal Letter from _____ dated _____ stating that _____

Galway County Council Archives

Clerk of the Union.

Population in 1851, . . . 26287

Present Net Annual Value, £36038-10-0

STATE of the WORKHOUSE for the Week ending Saturday, the

25th day of February 1854.

Table with columns: 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, Boys and Girls, Children above 9 and under 15 years of age, Children above 5 and under 9 years of age, Infants under 2 years of age, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 25th day of February authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: RELIEF DISTRICT, Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1., Total relieved out of the Workhouse, RELIEF DISTRICT, Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1., Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 27th day of February 1854

PRESENT: In the Chair, Patrick Fitzpatrick

Other Guardians: Captain Mulvaney, Michael Hamilton, Daniel O'Leary, Poor Law Inspector

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 3277 to No. 3296, 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, - - - - - £178-10-

Paid during the week, - - - - - £174-3-

And that the Balance on the Account in favour of the Guardians was - £576-9-

The Book was signed by the Chairman.

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

The Lodgments made of Peates, collected in the several Electoral Divisions appear to have been as follows:—
(Week ended 15 February 1851)

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thomas Anderson	Adaravillaw	.	.	.				111	1	1 1/2			
	Wallygallata	45	.	.				197	10	7			
	Peat	12	.	.				94	5	2 1/2			
	Willymaw	.	.	.				15	6	7 1/2			
	Capland	26	.	.				22	4	1 1/2			
	Coat	20	.	.				244	14	3			
	Killicawanty	.	.	.				74	2	4 1/2			
	Killymoy	.	.	.				31	19	2 1/2			
Michael Taylor	Killyntaw	.	.	.				256	15	2 1/2			
	Killyntaw	.	.	.				153	8	1			
					113	.	.				113	6	7 1/2
Edmund Stanton	Adarabaw	38	9	3				57	11	3			
	Castle Taylor	2	8	9				161	14	1 1/2			
	Kahatane	2	.	4				39	19	4 1/2			
	McLaugh	28	6	4				170	13	1 1/2			
					71	4	2				71	17	6
Cousins O'Brien	Drumacee	16	.	.				30	5	3 1/2			
	Killycuawarra	.	10	.				44	14	6 1/2			
	Killybely	9	10	.				53	10	8 1/2			
					26	.	.				26	10	6
Cousins O'Brien	Calumine	.	.	.				109	9	5 1/2			
	Doon	31	.	.				43	15	8			
	Kilwarra	.	.	.				463	.	3			
					31	.	.				31	10	4
Old Union	Total				241	4	2				241	14	1
Nyles O'Brien	Kilmarawagh	.	.	.				67	.	11			
	Killybely	.	.	.				56	2	9 1/2	4	3	2 1/2
Mich. Finnecan	Bough	.	.	.				159	10	2 1/2			
	Killyntaw	.	.	.				15	10	3 1/2			
	Killyntaw	.	.	.				31	17	3 1/2	206	7	1/2
Cousins O'Brien	Kilwarra	.	.	.				252	4	1/2	252	4	1/2
	Killycuawarra	.	.	.				18	10	1/2	48	10	1/2
Edmund Stanton	Killyntaw	.	.	.				70	19	5 1/2			
	Adarabaw	.	.	.				37	4	10 1/2	108	4	4
Edw. McLaughlin	Killybely	.	.	.				139	19	1 1/2	139	19	1 1/2
	Total										548	17	1 1/2

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £115 - 1 s. 10 1/4 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	65 - 1 - 10 1/4
The Cost of Provisions and Necessaries consumed was -	49 - 19 - 8 3/4
Debit Maintenance Account, and Credit Provision Account.	49 - 19 - 8 3/4
And the general average Cost of an Inmate for the week was -	1/4
Average cost in Infirmary, - - - -	1/11
Average cost in Fever Hospital, - - - -	2/52

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

300 lbs. Bread	70 lbs. Sugar
18 lb. do for last week	2 lbs. Coffee
93 lbs. Meat	21 lbs. Rice
75 lbs. do last week	2 pints Whisky
1/2 Ton Indian Meat	14 lb. Opt. Candles
1/2 Ton Rice Meat	2 lb. Mould do.
1/2 Ton Barley Meat	112 lb Soap
2 cwt. Salt	14 lb Washing Soda
1800 quarts New Milk	87 1/2 Bunch Turf

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ending Saturday, the 25th day of February; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.	
			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.

Messrs Curry Salary to 25 th Decemr 1853	3 15 "
Messrs Attacks do do	4 " "
Admsr Hator to pay petty Bills	2 10 11

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

3. Workhouse Invoice Account.

	£	s.	d.
Thomas O'Lea for Milk	25	.	.
John Donoghue for Soap	1	9	3
Patrick Cusack do	3	2	1

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

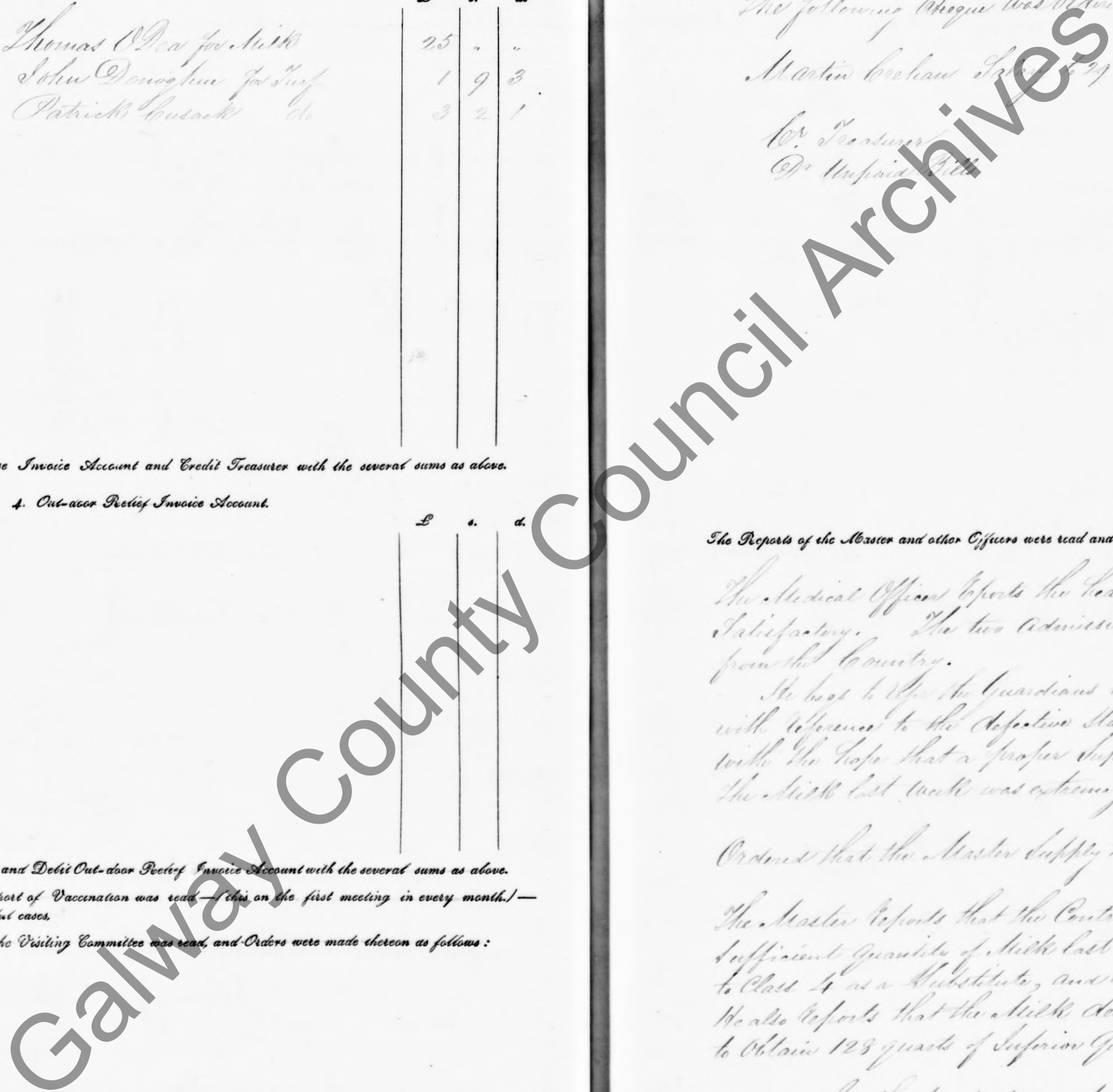
4. Out-door Relief Invoice Account.

£	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 Cheque was ordered
 Martin O'Leary 29th Sept. 1853 £10. 0. 0
 Cr. Treasurer
 Dr. Unpaid Bill

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

The Medical Officer reports the health of the inmates as generally satisfactory. The two admissions to Fever Hospital were from the Country.

He begs to refer the Guardians to his Report on the 2^d of June with reference to the defective state of the Hospital Linnen, with the hope that a proper supply may be speedily provided. The Milk last week was extremely bad.

Ordered that the Master supply the Linnen required.

The Master reports that the Contractors failed to supply a sufficient quantity of Milk last week, and had to resort to Class 4 as a Substitute, and used Meat on the Soup. He also reports that the Milk delivered was very bad, and to obtain 128 quarts of Superior Quality in the Market.

Ordered that the Master refuse bad Milk, and supply the paupers with Cocoa, and use a proper allowance of Meat on the Soup.

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, for Orders made on them respectively as follows:)

Letter from Poor Law Commissioners 22^d February 1854 N^o 551b, and forwarding Copy of a letter they received from M^r. S. L. Baggott Relative to the Register of the Workhouse named St. Nicholas, and containing of the illegality of the chargeability of an

Ordered that the Commissioners be informed that the pauper Timothy Neaghey has left the House

Letter from same 23^d February 1854 N^o 4285 requesting to be furnished with a copy of the Notice of Surrender of the Plot of Ground sold as a Cemetery at the Workhouse, and also to state the amount of Rent heretofore paid for the Cemetery, and also paid for any other Land which the Guardian holds from M^r. Russel.

Order that the Clerk send a Copy of the Notice required, and inform the Commissioners that the Rent heretofore paid for the Cemetery is 5 Guineas per Statute Acre, and the same for the Workhouse Site.

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	-	-	-	-	6
Ditto disallowed	-	-	-	-	1
The number of applicants admitted to the Workhouse was	-	-	-	-	7

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

The number of applicants for whom relief was not ordered

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

Ordered that the Clerk advertise for the Usual Supplies for the ensuing half year, tenders to be received, and considered on the 12th March next.

Jardy's tender for supplying the Workhouse with Forty Boxes of Soap at One Shilling, and One Penny per Box, was accepted.

Thomas Cockbill's tender for supplying the Workhouse with Thirty Boxes of best Soap at One Shilling, and One Penny per Box was accepted.

J. Ashby
W. H. S. S. S.
W. H. S. S. S.

Galway County Council Archives

Next Meeting of the Guardians to be held on *Monday* the *6th*
day of *March* 1854.

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

Galway County Council Archives

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

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

[This at the end of each half-year, in pursuance of Articles 22 and 23 of the General Rules for Dispensary Districts.] An Account of Disbursements made by the Guardians during the half-year ended _____ for the service of each Dispensary District in the Union, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all Disbursements for the District which have been included in the half-year's accounts. The following is the total disbursement for each Dispensary District in the half-year ended _____ 185 .

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

Galway County Council Archives

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject)

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:)

Recd Letter from _____ dated _____ stating that _____

Galway County Council Archives

Clerk of the Union.

Spout UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £36838-10-0

STATE of the WORKHOUSE for the Week ending Saturday, the 4th day of March 1854.

Table with columns: 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, Boys and Girls above 9 and under 15 years of age, Children above 2 and under 9 years of age, Children above 2 and under 5 years of age, Infants under 2 years of age, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 4th day of March authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: RELIEF DISTRICT, Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1., Total relieved out of the Workhouse, RELIEF DISTRICT, Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 6th day of March 1854

PRESENT: In the Chair,

Thomas A. Joyce

Other Guardians:

James Cahiff, Arthur Moxham, John Mackay, Doctor Mulvill, Tobias Robinson, Patrick Gynn, Patrick Burke, Michael Manton

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 3296 to No. 3302, 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 entered 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, - - - - - £ 123-12-2

Paid during the week, - - - - - £ 56-0-0

And that the Balance on the Account in favour of the Guardians was - £ 644-1-0

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thomas Gardiner	Adare	5	.	.				36	1	1 1/2			
	Ballycotton	25	.	.				172	10	7			
	Ballymore	11	.	.				90	5	2 1/2			
	Ballynascorney	.	.	.				15	6	7 1/2			
	Ballyvaughan	6	.	.				16	11	1 1/2			
	Ballyvaughan	5	.	.				239	14	3 3/4			
	Ballyvaughan	10	.	.				64	2	4 3/4			
Michael Taylor	Adare	.	.	.				57	11	3			
	Ballycotton	.	.	.				161	14	11 3/4			
	Ballymore	.	.	.				89	19	4 1/2			
	Ballynascorney	.	.	.				190	13	1 1/2			
Edmund Staunton	Drumcree	.	.	.				80	5	3 1/4			
	Miltown	.	.	.				44	14	6 3/4			
	Miltown	.	.	.				53	10	8 3/4			
Cornelius O'Brien	Adare	.	.	.				109	9	5 1/2			
	Drumcree	.	.	.				43	15	8			
	Miltown	40	.	.				423	.	3			
	Total				173	10	11				1027	15	3 1/2
Michael Taylor	Miltown	.	.	.				67	.	11			
	Miltown	.	.	.				26	2	9 3/4			
	Ballycotton	.	.	.				159	10	2 3/4			
	Miltown	.	.	.				15	10	3 1/2			
Edmund Staunton	Miltown	.	.	.				31	17	3 1/2			
	Miltown	.	.	.				257	4	1 1/2			
Michael Taylor	Miltown	.	.	.				48	10	5 1/2			
	Miltown	.	.	.				70	19	5 1/2			
Edmund Staunton	Adare	.	.	.				37	4	10 1/2			
	Miltown	.	.	.				139	17	1 1/2			
	Total										748	19	1 1/2

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 50 - 2 s. - 1 1/4 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	50	2	1 1/4
The Cost of Provisions and Necessaries consumed was	-	-	49 - 1 - 4 1/4
Debit Maintenance Account, and Credit Provision Account.	-	-	49 - 1 - 4 1/4
And the general average Cost of an Inmate for the week was	-	-	4 1/4
Average cost in Infirmary,	-	-	4 1/4
Average cost in Fever Hospital,	-	-	2 1/4

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

340 lb. Bread	6 lb. Tea
82 lb. Meal	7 lb. Coffee
1/2 Ton Indian Meal	28 lb. Rice
1/2 Ton Natural	112 lb. Cocoa
1/2 Ton Porter Meal	2 pints Whisky
1/2 Ton Pot Meal	78 lb. Meat Powder
2 Cent Salt	14 lb. Soft Soap
18 1/2 quarts New Milk	2 lb. Mince Candy
112 lb. Sugar	56 lb. Soap
28 lb. Ch. Cast Iron	113 1/2 lb. Meat

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 14th day of March; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	"	"	"	"	Et. forward	"	"	"	"
No. II.	"	"	"	"	No. X.	"	"	"	"
No. III.	"	"	"	"	No. XI.	"	"	"	"
No. IV.	"	"	"	"	No. XII.	"	"	"	"
No. V.	"	"	"	"	No. XIII.	"	"	"	"
No. VI.	"	"	"	"	No. XIV.	"	"	"	"
No. VII.	"	"	"	"	No. XV.	"	"	"	"
No. VIII.	"	"	"	"	No. XVI.	"	"	"	"
No. IX.	"	"	"	"	No. XVII.	"	"	"	"
Car. 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 S. Fynn for Premium of Insurance	3	10	-
James Slater to pay Petty Bills	1	11	-

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

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

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

Letter from Poor Law Commissioners 23rd February 1854, N^o 6134, 174
Calls the attention of the Board of Guardians to the large amount remaining in the hands of Collectors of the Poor Rates appears by the Returns of the 4th and 11th February, and that they will insist upon the prompt discharge of all Rates Collectors, and recommending the Board of Guardians to Urge the Collectors to an earlier discharge of their duties.

Letter from same 4th March 1854, N^o 6579 (with enclosing list of printed form containing Particulars Concerning the Emigration of the two Sisters's Indentures at the Workhouse, and stating that they have instructed Mr. Hubbard Poor Law Inspector to Report thereon.

Letter from same 4th March 1854, N^o 6579 (with enclosing the receipt of printed form of Particulars relative to the Emigration of the two Sisters's Indentures, and stating that they have instructed Mr. Hubbard Poor Law Inspector to Report thereon.

Letter from same 4th March 1854, N^o 5836 Stating that they had forwarded to Mr. Arthur a Copy of the Resolution of the Guardians relative to the Communication on the subject of the proposed boundaries of the County.

Letter from same 4th March 1854, N^o 6530 Sanctioning the proposed division of Mr. Hardiman's District as Poor Rate Collector.

Letter from Cornelius O'Brien Poor Rate Collector 27th Feb. 1854 calling the attention of the Board of Guardians to the Processes necessary to be served on John W. Sweeny for Rates due in the District.

Ordered that Mr. O'Brien get Processes filed by Mr. Arthur Alexander Solicitor.

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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	9
Ditto disallowed	-	-	-	7
The number of applicants admitted to the Workhouse was	-	-	-	16

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

The number of applicants for whom relief was not ordered

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

Lawrence Burke having applied for a Suit of Clothes for himself, and Son of both Sumates of the Workhouse before being discharged.

It was ordered that the Master get Clothes to the Amount of One Pound for Self, and Son.

Peter Shannon an Sumate of the Workhouse having applied for a Suit of Clothes previous to his being discharged.

It was ordered that the Master get seven Shillings, and six pence for Clothes, and a pair of Old Shoes for him.

John Leonard having applied for a pair of Shoes.

It was ordered to give him a pair.

The Tender of John Fudge for the supplying the Workhouse with Thirty Boxes best Turf at One Shilling, and One penny per Box, was accepted.

Wm. L. Hoff
Robert G. G. G.
Miss D. D. D.

Galway County Council Archives

Next Meeting of the Guardians to be held on *Monday* the *13th*
day of *March* 185 *4*.

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

Galway County Council Archives

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SUPPLEMENTAL SHEET.

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the Quint
UNION, on Mon day, the 12th day of March 1854,
—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:*

Galway County Council Archives

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

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

[This at the end of each half-year, in pursuance of Articles 22 and 23 of the General Rules for Dispensary Districts.] An Account of Disbursements made by the Guardians during the half-year ended _____ for the service of each Dispensary District in the Union, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all Disbursements for the District which have been included in the half-year's accounts. The following is the total disbursement for each Dispensary District in the half-year ended _____ 185 .

_____ District £
_____ District £

Galway County Council Archives

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject)

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:)

Postal Letter from _____ dated _____ stating that _____

Galway County Council Archives

Clerk of the Union.

Port UNION.

population in 1851, . . . 26287

Present Net Annual Value, £36038-10-0

STATE of the WORKHOUSE for the Week ending Saturday, the 11th day of March 1854.

Table with columns for Number of Inmates for which accommodation is provided, Aged and Infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, and OBSERVATIONS. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Fever Sheds, and totals.

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

Table with columns for RELIEF DISTRICT, Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Total relieved out of the Workhouse, and RELIEF DISTRICT. Includes rows for No. I through No. XVII and a Car. forward row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 13th day of March 1854

PRESENT: In the Chair, Henry Cahiff
Other Guardians: Captain Hubbard, Patrick Flynn, Michael Staunton, Daniel O'Connell, Poor Law Inspector

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 13th section of the 7 & Vic., c. 21.

The Workhouse Register was produced, examined, and authenticated, from No. 3308 to No. 3318, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

The Clerk laid before the Board a Cheque from the Board of Guardians of Corrofin Union amount £227.19.1¹ for a Balance due by them to the Gort Union under the Reservation Order.

To the Treasurer
of Corrofin Union

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £186-12-8

Paid during the week, - - - - - £56-15-1

And that the Balance on the Account in favour of the Guardians was - £773-19-5

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:—
Week ending 4 March 1854

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thomas Hardiman	Adanmiltinan	.	.	.				36	1	1 ¹ / ₂					
	Ballycotton	14	12	2				157	18	5					
	Ballycotton	11	.	.				86	5	2 ¹ / ₂					
	Ballycotton	.	.	.				15	6	7 ¹ / ₂					
	Ballycotton	6	.	.				10	4	1 ¹ / ₂					
	Ballycotton	10	.	.				199	14	3 ¹ / ₂					
	Ballycotton	7	.	.				57	2	4 ¹ / ₂					
	Ballycotton	3	.	.				58	17	2 ¹ / ₂					
	Ballycotton	9	.	.				207	15	2 ¹ / ₂					
	Ballycotton	.	.	.				129	17	2					
							83	10	2			159	5	1 ¹ / ₂	
Michael Taylor	Adrahan	15	3	3				42	7	7					
	Castle Taylor	3	1	2				138	13	9 ¹ / ₂					
	Kahaslane	6	9	5				83	9	11 ¹ / ₂					
	Mohamagh	15	5	9				175	8	2 ¹ / ₂					
							40					459	19	6 ¹ / ₂	
Edmund Staunton	Drumane	.	.	.				80	5	3 ¹ / ₂					
	Killeavanna	.	.	.				41	14	6 ¹ / ₂					
	Killybeg	.	.	.				53	10	8 ¹ / ₂					
												172	11	6 ¹ / ₂	
Cormelius O'Brien	Cobhamore	.	.	.				109	9	3 ¹ / ₂					
	Doonin	.	.	.				43	15	8					
	Shivara	.	.	.				123	.	3					
												375	2	1 ¹ / ₂	
	Total						102	10	2			2175	11	1 ¹ / ₂	
Old Union															
Nyles O'Brien	Kilmorenagh	.	.	.				67	.	11					
	Killybeg	.	.	.				26	2	9 ¹ / ₂					
Mich. Finucane	Boagh	.	.	.				159	10	2 ¹ / ₂					
	Killboston	.	.	.				15	10	3 ¹ / ₂					
	Killtownas	.	.	.				31	17	3 ¹ / ₂					
												200	2	1 ¹ / ₂	
Cormelius O'Brien	Shivara	.	.	.				252	4	1 ¹ / ₂					
Edmund Staunton	Killeavanna	.	.	.				18	10	1 ¹ / ₂					
Michael Taylor	Killmen	.	.	.				70	19	3 ¹ / ₂					
	Adrahan	.	.	.				37	15	10 ¹ / ₂			108	4	4
Edw. O'Mahoney	Killberraty	.	.	.				159	19	11 ¹ / ₂			154	17	1 ¹ / ₂
	Total											348	17	1 ¹ / ₂	

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £53 .. 11 s. 9 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	53 - 11 - 9
The Cost of Provisions and Necessaries consumed was -	51 - 14 - 11 1/4
Debit Maintenance Account, and Credit Provision Account.	51 - 14 - 11 1/4
And the general average Cost of an Inmate for the week was -	1/5 1/2
Average cost in Infirmary, - - - -	1/11
Average cost in Fever Hospital, - - - -	7/3

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:

340 lbs. Bread 96 lbs. Meat 165 lb do received 1/2 Ton Indian Meal 1/2 Ton Rice Meal 1/2 Ton Barley Meal 2 Cent. Salt 117 lb Butter 56 lb Lard 1800 quarts New Milk	168 lbs. Sugar 4 lbs Coffee 7 lb do received 28 lbs Rice 2 pints Whiskey 14 lb Soft Candles 2 lb Mince do 14 lb Soda 7 3/4 Biscuits
--	---

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 11th day of March; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

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

2. Establishment Account.

James Stator for pay Petty Bills

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

3. Workhouse Invoice Account.

	£	s.	d.
Thomas Walsh for Meat	25	11	11
Bridget Hoarty for Beef	4	11	"
William Meylow do.	7	5	3

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

Galway County Council Archives

The following Cheque was ordered
County Union for amount due under
the adjustment Order 35227.19.12

The Reports of the Master and other Officers were read and Orders made thereon as follows:
The Master reports that the Milk being so bad he has
rejected it; since Wednesday, and up to this day the
Contractors supplied none. He could only procure in
Market 102 Gallons of pure Milk, but bought 117 lbs of
Butter, and 163 lbs. Meat which was used instead of
Milk; He also used Cocoa, and Coffees as substitutes.

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

Sealed Orders of Poor Law Commissioners dated 9th March 1854
Consenting to the payment of two pounds to assist
Catherine, and Mary Fleming to Emigrate to
Philadelphia; to be charged to the Electoral Division
of Killinny. Also two pounds for like purpose for
Mary and Patrick Lynskey going to New York and
chargeable to the Electoral Division of Killeenavanna.

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 11th March 1854, 9th 750 b
in reference to the report on the insufficient quantity,
and inferior quality of the Milk supplied to the
Workhouse, and recommending the Guardians to
publish advertisements for Tenders to supply Milk,
and stating they consider that in accepting tenders
for Milk, they should engage with persons who are
the Owners of Cattle; seeing thereby more likely to
secure a regular supply of Milk, and observing
that Cocoa, and Meat Soup should be given to the
Infirm inmates when they cannot be provided with Milk.

With regard to the objection in the Master's
Reports as to the difficulty of obtaining Beef for
use in the Workhouse. They state that the Master
should purchase Deal, or Mutton when Beef
cannot be had.

The Consideration of the above; postponed until
next Board day.

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	-	-	-	4
Ditto disallowed	-	-	-	1
The number of applicants admitted to the Workhouse was	-	-	-	5

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

The number of applicants for whom relief was not ordered

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

Ordered that Catherine Parker who is getting a situation get clothes to the amount of Five Shillings also Mary Hernes to the amount of Four Shillings

J. Solihy
 C. P. Burke
 Patrick G. Gynn

Galway County Council Archives

Galway County Council Archives

Next Meeting of the Guardians to be held on *Monday* the *20th*
day of *March* 185*4*.

(Signed) *J. J. O'Keefe*
Clerk of the Union.

Galway County Council Archives

SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Quint
UNION, on Mon day, the 7th day of March 1854,
—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:*

Galway County Council Archives

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

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

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 _____.

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

_____ District £ _____
_____ District £ _____

Galway County Council Archives

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

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject)

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

Read Letter from _____ dated _____ stating that

Galway County Council

Clerk of the Union.

population in 1851, 26287

Present Net Annual Value, £36038-10-0

STATE of the WORKHOUSE for the Week ending Saturday, the 18th day of March 1854.

Table with columns: Number of inmates for which accommodation is provided, No. that can be accommodated, Total No. in each building, Able-bodied, Aged and infirm persons, Boys and Girls, Children above 5 and under 9, Children above 2 and under 5, Infants under 2 years of age, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 18th day of March authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: RELIEF DISTRICT, Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Total relieved out of the Workhouse, RELIEF DISTRICT, Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday 20th day of March

PRESENT: In the Chair, Thomas A. Joyce
Other Guardians: James Cahill, John Martin, Doctor M. Patrick Burke, Patrick Flynn, Daniel Michael Haunton, Tobias Rotiny, John Broderick, John Martyn

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 3313 to No. 3322, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

The Clerk produced to the Board a Cheque from the Board of Guardians of Ennistymon Union on their Treasurer Account £55. 11. 7 being a sum due by them to the Govt Union under the Adjustment Order.

Orders to be lodged with the Treasurer of Govt Union to be placed to the credit of same.

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, - - - - - £225-6-8

Paid during the week, - - - - - £255-3-3

And that the Balance on the Account in favour of the Guardians was - £744-2-10

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 11th March 1854

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thomas Mordiman	Ardenmill	3	.	.				23	1	1/2			
	Ballyshannon	15	.	.				142	15	5			
	Boggs	27	7	2				58	18	1/2			
	Clunshew	5	.	.				10	6	1/2			
	Cliffard	.	.	.				10	4	1/2			
	Cliff	25	.	.				174	14	3/4			
	Kilbeggan	.	.	.				57	2	1/2			
	Killinnoo	.	.	.				55	19	3/4			
	Killinstown	2	.	.				205	15	2/2			
	Kilthomas	.	.	.				129	17	2			
					77	7	2				351	16	1/2
Michael Taylor	Ardrachau	.	.	.				42	7	7/4			
	Castle Taylor	7	8	3				151	5	1/2			
	Abahane	.	.	.				53	9	1/2			
	Milhanogh	7	11	9				167	16	5/2			
					16						444	17	1/2
Edmund Stanton	Drumcree	14	11	9				65	13	6/4			
	Milkenarona	41	7	3				3	6	10/2			
	Kilkealy	1	.	7				52	10	1/2			
					57						101	10	1/2
Connelius O'Brien	Ardenmill	.	.	.				109	9	5/4			
	Drumcree	.	.	.				43	15	5			
	Kilnawana	37	5	6				385	14	9			
					37	5	6				537	9	1/2
Ed. Whanghsney	Total				186	12	3				1497	14	1/2
Ed. Whanghsney	Milnacree	.	.	.				67	.	11			
	Milkealy	.	.	.				26	2	9/2			
Ed. Whanghsney	Boggs	.	.	.				159	10	3/4			
	Killinstown	.	.	.				15	10	3/2			
	Kilthomas	.	.	.				31	17	3/2			
	Kilnawana	.	.	.				252	4	1/2			
Ed. Whanghsney	Milkenarona	.	.	.				118	10	1/2			
	Kilthomas	.	.	.				70	19	5/2			
	Ardrachau	.	.	.				37	4	10/2			
							139	19	1/2				
											216		

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 13 s. 2 d.

	£ s. d.
Debit Provision Account, and Credit Invoice Account.	43-17-2
The Cost of Provisions and Necessaries consumed was	50-14-5 3/4
Debit Maintenance Account, and Credit Provision Account.	50-14-5 3/4

And the general average Cost of an Inmate for the week was - 1/6 1/4
 Average cost in Infirmary, - - - - - 4/11
 Average cost in Fever Hospital, - - - - - 2/7

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

850 lbs. Bread	25 Oz. Tea
11 lbs. Butter	168 lbs. Sugar
100 lbs. Meat	4 lbs. Coffee
5 lb. do. Raisins	21 lbs. Rice
160 lb. do. for Paupers	2 pints Whiskey
1/2 Ton Indian Meal	106 1/2 Boxes Soap
1/2 Ton Rice Meal	14 lb. Opt. Candles
1/2 Ton Barley Meal	2 lb. Mould Candles
2 cwt. Salt	56 lb. Soap
	7 lb. Tea

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ending Saturday, the 18th day of March; 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.
Michael Keane for Ribbon & Muslin	2 1

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

2. Establishment Account.

James Slater to pay Petty Bills	1 11
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Debit Establishment Account and Credit Treasurer with the several sums as above.

3. Warehouse Invoice Account.

	£	s.	d.
Thomas Corbett for Surf	1	16	7
Michael Heave do	3	15	
Michael McKeon Master for Milk	2	12	6

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:

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The following Cheques were ordered

Michael McKeon Master for the turnips, turf	£ 25. 9. 3	
Edward O'Shaughnessy for Law Costs	8. 19. 0	
		34. 8. 3
Ed. Treasurer		
P. Anon for the turf	£ 23. 14. 3	
" Michael Heave for turnips	1. 10. 0	
" O'Shaughnessy, Law, & Law Costs	8. 14. 0	
		34. 8. 3

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 Town
Continues Satisfactory, with a general freedom from
Epidemic Diseases.

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, for Orders made on them respectively as follows:

Letter from Poor Law Commissioners 14th March 1854 N^o 139. A. 54 referring to the extent of Advertisement for Supplies appearing in the General Advertiser, and stating that it is ^{not} necessary to detail all the Articles required, but to publish a notice giving a general description of the Supplies required, and the notice to conclude by stating that lists of Articles of each Class would be delivered on Application to the Clerk of the Union; in which lists the Conditions of Tender, and Contract with other necessary Particulars to be stated.

Ordered that the Clerk in future advertise in the way proposed by the Commissioners.

Letter from same 19th March 1854 N^o 585b acknowledging the receipt of printed form containing Particulars concerning the Case of 55th N^o whom the Board of Guardians propose to assist to Emigrate, and stating that they have instructed Mr. Mubart Poor Law Inspector to assist them thereon.

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