

Population in 1851, 21287

Present Net Annual Value, £36038.10

STATE of the WORKHOUSE for the Week ending Saturday, the 5th day of August 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 5 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,	1157	331														
Temporary Buildings,	70	146														
Additional Workhouse,	56	14														
Permanent Fever Hospital																
Fever Sheds,																
TOTAL,	1283	511														
Remaining on previous Saturday, as per last Return,			52	107	575	117	158	35	25	25	539		In Work-house Hospital, 73	In separate Wards, In Wards with other Inmates, 2		
Admitted during the Week,			5	7	1	6					13		In Fever Hospital, 4	Total, 2		
TOTAL,			57	108	576	123	158	35	25	25	552		Total, 77	Total, 2		
Discharged during the Week,			9	4	1	1	10	11	1		4	41				
Died,																
Total Discharged and Dead,			9	4	1	1	10	11	1		4	41				
REMAINING ON THE ABOVE DATE,			48	104	4	15	113	147	34	25	521	511				

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 7th day of August 1854

PRESENT: In the Chair, *Amel Schiff*

Other Guardians:

Capt. Huband *John Martin* *Henry Blaguerie*
P. S. L. *Pat Fitzpatrick* *Mr. Alexander*
 William Drubille *Patrick Burke*
 J. Portingrave *John Hart*
 John Broderick *Patrick Ryder*
 Andrew B. Nolan *Henry Schiff*

The Minutes of last Meeting were read and Signed.

Galway County Council

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

The Workhouse Register was produced, examined, and authenticated, from No. 3180 to No. 3193, 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, - - - - £ 7. 0. 0

Paid during the week, - - - - £ 22. 15. 0

And that the Balance on the Accounts of the Guardians was - £ 126. 3. 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: *inserted 29 July 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 Gardiner	Adamullivan	13	1	4				12	8	3			
	Ballycahaleu							10	9	5			
	Brough							5	19	5			
	Brunnahan							8	19	11			
	Cappard							5	6	9			
	Co. of	4	3	8				42	13	1/2			
	Hilbeacanty							4	5	9			
	Millenary							32	2	1/2			
	Hiltarton							9	3	3/4			
	Hiltomas							77	5	8			
					17	5					217	13	1/2
Michael Taylor	Ardrahan							8	15	5			
	Castle Taylor							4	11	4			
	Brahatare							26	16	5			
	Mehanagh							5	9	7			
											45	12	10
Edward Stanton	Drumcree							28	18	11			
	Hillevaran							2	10	4			
	Hilleluf							37	15	3			
											69	4	7
Cornelius O'Brien	Bahernac							57	14	1/2			
	Doon							22	9	1			
	Keunara							223	11	1/2			
											303	13	1/2
Total					17	5					626	4	10
Old Union													
Thomas Gardiner	Hilleacduagh							64	6	2			
	Brough							159	10	2			
	Hiltarton							15	10	8			
	Hiltomas							31	17	3			
	Hiltudy							25	18	3			
											297	2	3
Cornelius O'Brien	Keunara							252	4	1/2			
	Hillevaran							48	10	1/2			
											48	10	1/2
Michael Taylor	Hillevaran							70	14	5			
	Ardrahan							37	4	10			
											108	4	11
Wm. Whanghuff	Hilbeacanty							139	19	1/2			
											139	19	1/2
											846	7	4

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £40. 0 s. 11³/₄d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	40.	0.	11 ³ / ₄
Debit Maintenance Account, and Credit Provision Account.	38.	17.	10 ¹ / ₂
And the general average Cost of an Inmate for the week was	14 ³ / ₄		
Average Cost in Infirmary.	2/11		
Average Cost in Fever Hospital.	2/14		

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

100 lb, Bread	20 lb, Sugar
74 lb, Meat	14 lb, Rice
2 lb, Indian Meal	Pints Whiskey
2 lb, On Dalmeal	2 Bottles Porter
2 lb, On Beans	1 lb, Bacon
2 lb, On Barley meal	1 lb, Candles
1280 qrs New Mills	142 lb, Soap
2 bush Valt	7 lb, Washing Soda

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

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

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

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

	£	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.					Bl. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. frwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account

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

3. Workhouse Invoice Account.

John Kaugan for Barley meal & Bread	£	56	s.	0	d.	6
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Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above.

4. Out-door Relief Invoice Account.

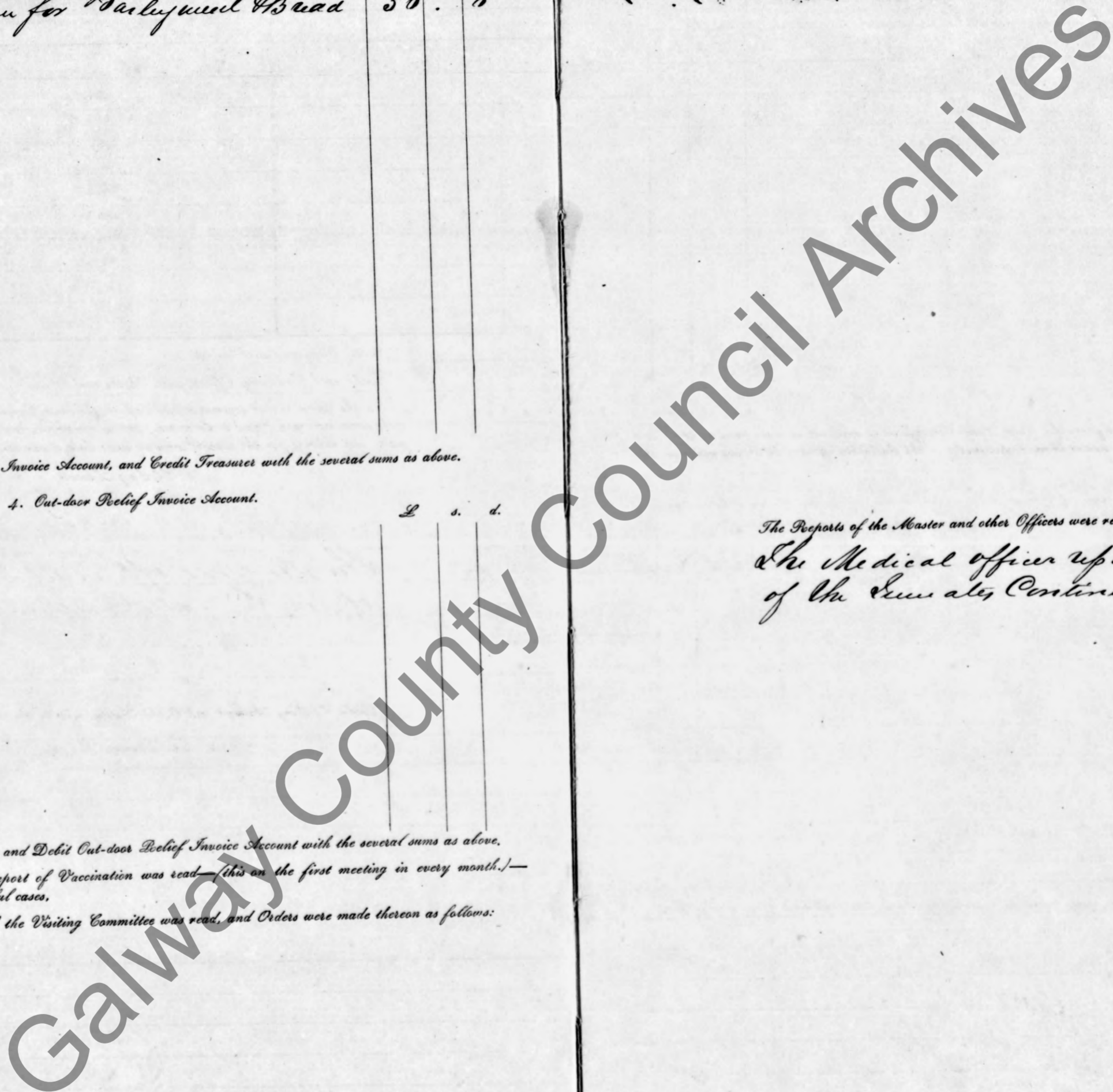
	£	s.	d.
--	---	----	----

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

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

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

The Reports of the Master and other Officers were read, and Orders made thereon, as follows:
The Medical officer reports the general health of the inmates continues satisfactory —



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

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

Letter from Mr. Hugh Dubbin dated 3rd Aug^r objecting to the deductions made in his check by the resolution of the 24th July 1854 -

Resolved that we adhere to our resolution of the 24th ult except that we will pay for the two bottles of wine sent as samples -

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	12
Ditto, disallowed	7
The number of applicants admitted to the Workhouse was	6

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

The number of applicants for whom relief was not ordered

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

Resolved that the services of the Master Chocemaker be dispensed with from this date -

Shewly give notice that while on this day fortnight more that the number of Relieving officers be reduced from 4 to 2 in consequence of the number of Applicants for relief being so few that some of the Relieving officers are several days without a single applicant for relief -

J. Rosgrave

Resolved that the Commissioners be requested to sanction the expenditure of one pound to assist in emigrating John & Pat Kenelly, two pounds for Anne Malvey and two pounds for Pat O'Brien chargeable to the Electoral Division, to which they belong -

Resolved that the Collector of Rates of 1849 be called upon to furnish lists of Arrears giving an explanation for non-collection in each individual case to be laid before the Board on the 28th inst

Resolved that the Visiting Committee be requested to attend on the 11th inst and to take stock of clothing -

John Martin
Chairman

Pat H. Quirk

Patrick Glynn

[Faint, illegible handwriting covering the upper two-thirds of the page]

Galway County Council Archives

Next Meeting of the Guardians to be held on *Monday* the
11th day of *August* 185*4*
 (Signed) _____

Clerk of the Union.

400

2001

14 and 15 Vic., c. 68.
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the
UNION, on 7th day, the 7th day of August 1854
—continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.; and
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

*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:*

*An Invoice of Medicines forwarded by the Contractor, for the _____
Dispensary District, in pursuance of an Order of the Board in their Minutes of _____
having been received from him, the Clerk laid the Invoice before the Board, and (was directed
to forward the same, or reported that he had forwarded the same, as the case may be,) to
the Medical Officer of the District, retaining a Copy of the Invoice for the use of the Guardians.
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 Archive

The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Acts, 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 were made on them respectively as follows:)

Read Letter from Poor Law Commrs dated 2^d August 1857, stating that

No order has been made to provide a Fire place in the waiting room of the Gort Dispensary also referring to the appointment of a caretaker for Gort & Peterswell -

A. No order has been made for the waiting room at Gort and the Proprietors of Dispensaries have agreed to care there -

John Marshall
Chairman

Patrick Burke

Patrick Glynn

(Signed)

Clerk of the Union.

408

God UNION.

409

Population in 1851, 26287

Present Net Annual Value, £36038.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 12th day of August 1854

Number of inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each Building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse, . . .	1150	301														
Temporary Buildings, . . .	700	175														
Additional Workhouse, . . .	50	7														
Permanent Fever Hospital	50	7														
Fever Sheds, . . .	"	"														
TOTAL, . . .	1900	483														
Remaining on previous Saturday, as per last Return,			48	104	4	15	113	147	34	25	21	511	In Work-house Hospital, 73	In separate Wards, 7		
Admitted during the Week,			5	7	1	2	1	2	1	1	1	17	In Fever Hospital, 7	In Wards with other inmates, 2		
TOTAL,			53	111	5	17	114	149	35	26	22	528	Total, 80	Total, 9		
Discharged during the Week,			7	14			8	10	5	1		45				
Died,																
Total Discharged and Dead,			7	14			8	10	5	1		45				
REMAINING ON THE ABOVE DATE,			46	97	4	16	107	137	29	25	22	483				

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 14th day of August 1854

PRESENT: In the Chair, John Martyn

Other Guardians:

Patrick Donnell Patrick Glynn John Broderick

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 3493 to No 3711, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

The Clerk reports that a sum of £55.14.7 has been lodged to the credit of the Union being amount due by the Union under Final Adjustment order —

To Treasurer
of Union Yth above

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, - - - - £86. 17. 10

Paid during the week, - - - - £91. 5. 6

And that the Balance on the Accounts of the Guardians was - £85. 18. 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:
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	Ardenullian							12	8	3					
	Ballycahalan							16	9	5					
	Braugh							5	19	5					
	Bunmahon							8	19	0					
	Cappard							5	6	9					
	Coat							42	13	6					
	Hilbracanty							4	5	7					
	Killeeney							32	2	1					
	Kiltaton							2	3	2					
Withomas							77	5	8						
												207	13	11	
Michael Taylor	Ardrahan							8	15	5					
	Castle Taylor							4	11	4					
	Prahasane							26	16	5					
	Sheharagh							5	9	7					
												45	12	10	
Edmond Staunton	Drumacoo	6	9	8				22	9	3					
	Killeenavara	10	4					2							
	Killeely							37	15	3					
												122	14	7	
Cornelius O'Brien	Bahennore							57	14	1					
	Dorris							22	9	1					
	Humana							223	10	1					
												303	13	4	
Total					7								619	14	10
Old Union															
Thomas Hardiman	Killeenavara							64	6	2					
	Braugh							159	10	2					
	Kiltaton							15	7	3					
	Withomas							31	17	3					
	Killeeney							25	8	3					
								297	2	3					
Cornelius O'Brien	Humana							252	4	2					
	Killeenavara							48	10	2					
Edmond Staunton	Killeenavara						70	19	5						
Michael Taylor	Killeeney							37	4	10					
Edw O'Shaughnessy	Ardrahan							139	19	11					
	Hilbracanty							139	19	11					
													846	7	2

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

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

The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £42. 7 s. 3 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	42.	7.	3 1/2
Debit Maintenance Account, and Credit Provision Account,	38.	1.	3 1/2
And the general average Cost of an Inmate for the week was	-	-	1/5
Average Cost in Infirmary.	-	-	2/12
Average Cost in Fever Hospital,	-	-	2/14

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:

6 1/2 lbs Bread
 28 lbs Bread
 72 lbs Meat
 1/2 ton Indian Meal
 1/2 ton Rye meal
 1/2 ton Barley meal
 1320 qts New Brilt
 2 but Salt

24 lbs Sugar
 11 lbs Rice
 9 pints Whisky
 10 Bones Lard
 6 lbs Candles
 42 lbs Soap
 7 lbs Washing Soda
 2 Bottles Perfum

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

James Slater Weaver's Fees	£	4	4
Murphy by Lynn Tom dries	6	2	2
Richard Slater Petty Bills	2	19	6

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 10th August 1854 No. 25047. Stating that they have been informed by Mr. Simms Auditor that the Stock of Provision and Clothing have not been taken and trusting that the Board will select two Members to do this duty.

The Guardians will comply with the purport of this letter.

Letter from Same No. 26736. 12 August 1854 forwarding Copy of Communication received by them from Mr. White Shoemaker and recommending the Board to reconsider the Subject of dispensing with his services.

This Board are of opinion that the Master Shoemaker should be continued.

Letter from Poor Law Commissioners No. 26706 12th August 1854 forwarding Copy of a Statement they have received from Mr. Hardman Poor

Rate collector relating to the Collection of Rate in his District and requesting of the Board to take the necessary steps for the recovery of outstanding Arrear.

Letter from Same No. 26613. 12th August 1854 relative to the proposed Emigration of Sir Sumner of the Workhouse and stating that the requisite Consent to the proposed expenditure in this Case will be issued.

Ordered that a cheque be filled for £18.0.0

Letter from Same No. 25078 dated 12th August 1854 relating to the erection of two Flues one in each of the Schoolmaster and Schoolmistress Rooms and requesting to be furnished with the Estimates and Specifications before any Final agreement is made.

Ordered that an Estimate and Specification be procured and forwarded to the Commissioners.

Letter from Mr. Lynch of Dublin 9th Aug 1854 objecting to the deductions made in his Bill and returning the half Cheque.

Mr. Lynch's Letter having been read the Board see no reason to depart from their former Resolution.

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

The number of provisional admissions to the Workhouse confirmed was 9

Ditto, disallowed "

The number of applicants admitted to the Workhouse was "

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 in consequence of next Monday being the Fair day of Loughrea at which Fair most of the Guardians will attend that the next Meeting be held on Monday the 28th August 1854

Galway County Council Archives

4211

421

Galway County Council Archives

Next Meeting of the Guardians to be held on *Sunday* the *28th*
day of *August* 185 *A*
(Signed) _____

Clerk of the Union.

432

433

UNION.

Population in 1851, 26287.

Present Net Annual Value, £36038. 10. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 10th day of August 1854

Number of Inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each Building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse,	150															
Temporary Buildings,	700															
Additional Workhouse,	"															
Permanent Fever Hospital	51															
Fever Sheds,	"															
TOTAL,	140	6435														
Remaining on previous Saturday, as per last Return,			4697	4	10	10	137	29	25	22	483		In Work-house Hospital, 71	In separate Wards, In Fever Hospital, 5	In Wards with other inmates, 2	
Admitted during the Week,							4				11					
TOTAL,			5397	4	10	111	137	29	25	22	494					
Discharged during the Week,			11	14			12	11	1	7	59					
Died,																
Total Discharged and Dead,			11	14			12	11	1	7	59					
REMAINING ON THE ABOVE DATE,			4283	4	10	99	123	28	25	15	435					

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 day of 185

PRESENT: In the Chair,

Other Guardians:

No meeting in consequence of the Board being adjourned on the 11th inst to the 28th inst.

The Minutes of last Meeting were read and Signed.

Galway County Council

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

The Workhouse Register was produced, examined, and authenticated, from No. _____ to No. _____, 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, - - - - - £ 69. 14. 7

Paid during the week, - - - - - £ 56. 0. 6

And that the Balance on the Account of the Guardians was - £ 99. 12. 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: (week ended 19 August 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	Ardavullin							12	8	3										
	Ballycahalan							16	9	5										
	Beagh							5	19	5										
	Bunmahon							8	19	10 1/2										
	Cappra							5	6	9										
	Got							4	2	13 1/2										
	Killeasantry							4	5	7 1/2										
	Kilmin							3	2	1 1/2										
	Miltaton							2	8	1/2										
	Mithomas							7	7	5 1/2										
													207	13	11 1/2					
Michael Taylor	Ardrahan							8	15	3 1/2										
	Castle Taylor							4	11	1/2										
	Kahesane							2	6	16 1/2										
	Mihauagh							5	9	7										
															45	12	11 1/2			
Edmond Staunton	Dumderoo	17	3	3				5	6	1/2										
	Killeenavara							2		3 1/2										
	Killeely							3	7	15 3/4										
					17	3	3								45	1	4 1/2			
Cornelius O'Brien	Cahernac							5	7	14 1/2										
	Erros							2	2	9 1/2										
	Surivana							2	2	3 1/2										
																	30	3	34 1/2	
	Total				17	3	3											102	1	7
Old Union																				
Thos. Hardiman	Kilwarduagh							1	4	6 1/2										
	Beagh							1	5	10 3/4										
	Miltaton							1	5	10 3/4										
	Mithomas							3	1	7 3/4										
	Kilkeedy							2	5	18 3/4										
																		29	7	23 1/2
Cornelius O'Brien	Shiv adra							2	5	2 1/2										
	Miltaton							1	8	10 1/2										
																		4	8	10 1/2
Edmond Staunton	Killeenavara							1	8	10 1/2										
																		4	8	10 1/2
Michael Taylor	Killeenavara							7	0	19 5/2										
																		10	8	14 1/2
Edw. O'Shaughnessy	Ardrahan							3	7	14 1/2										
																		13	9	19 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 £ 37. 18s. 12d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	37.	18.	12
The Cost of Provisions and Necessaries consumed was	-	-	-
	35.	8.	9½
Debit Maintenance Account, and Credit Provision Account,	35.	8.	9½
And the general average Cost of an Inmate for the week was	-	-	-
Average Cost in Infirmary,	-	-	-
Average Cost in Fever Hospital,	-	-	-

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

518 lbs Bread
 70 lbs Meat
 2 1/2 Ton Indian Meal
 1/2 Ton Barley Meal
 1/2 Ton Ryegrass Meal
 1114 qrs New Milk
 28 lbs Sugar

2 pints Whiskey
 40 Boxes Surf
 1 lb Candies
 5 lb Soap
 7 lbs Washing Soda

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 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. frwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account

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

456

Gal UNION.

457

Population in 1851, 26287

Present Net Annual Value, £ 36038.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 26th day of August — 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 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 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse, . . .	1150	252														
Temporary Buildings, . . .	700	157														
Additional Workhouse, . . .	"	"														
Permanent Fever Hospital	56	3														
Fever Sheds, . . .	"	"														
TOTAL, . . .	1906	412														
Remaining on previous Saturday, as per last Return, . . .			42	83	4	11	99	123	28	25	15	435	In Work-house Hospital, 68 In Fever Hospital, 3	In separate Wards, with other inmates, 2		
Admitted during the Week, . . .			7	1				7			1	16	Total, 71	Total, 2		
TOTAL, . . .			49	84	4	11	99	123	28	25	16	451				
Discharged during the Week, . . .			13	7				9	6		1	3				
Died, . . .																
Total Discharged and Dead, . . .			13	7				9	6		1	3				
REMAINING ON THE ABOVE DATE, . . .			36	77	4	16	97	117	28	24	13	412				

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 28th day of August — 1854

PRESENT: In the Chair, *Chairman* John Martin Arthur Alexander
 Other Guardians: James Mahon P. Fitzpatrick
 Patrick Burke Patrick Glynn
 John Harty John Brodeur
 J. Robinson

The Minutes of last Meeting were read and Signed.

Galway County Council Archives

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 £ 34. 7 s. 7 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	37.	7.	7 1/2
Debit Maintenance Account, and Credit Provision Account.	33.	2.	7 1/2
And the general average Cost of an Inmate for the week was	-	-	1/5 1/2
Average Cost in Infirmary.	-	-	2/1 1/2
Average Cost in Fever Hospital.	-	-	2/1 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:

514 lbs Bread
 73 lbs Meat
 2 ctn Indian Meal
 2 ctn Peas
 1110 qts New Milk
 2 but Salt
 21 lbs Sugar

14 lbs Rice
 1 Canister pepper
 2 pints Whiskey
 40 Bones Tuff
 6 lbs Candles
 1 1/2 lbs Soap
 7 lbs Washing Soda

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 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.					Bl. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. frwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account

Martin Ordeau Salary	25	-	-
Margaret Curry 1/2 Salary to 25 June	3	15	-
Salaries, Station, petty Bills, -	2	16	-
Audrey Forde Salary	1	-	-

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

3. Workhouse Invoice Account.

Shon a, Ose a Milk to 20 May	£	s.	d.
	15	10	4

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

4. Out-door Relief Invoice Account.

	£	s.	d.
--	---	----	----

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

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

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

Visited the house at St. Mary's and Schools found all clean and in good order we recommended the Nurses be brought into the main Building as also the Boys School from Fairy Hill there is a large quantity of glass broken in the Building

J. Robinson
John Kirby

ordered that the recommendations of the Committee be carried into effect

The following Cheque was ordered
James Stator for Immigration
proposed £5. 0. 0

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 Sanatory continued satisfactory. of two admissions to the Fever Hospital one was an interm case
As regards Mortality he observes there was no death for the last four weeks

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

Sealed order of Poor Law Commissioners No 26,613 dated 14th August 1854 for the expenditure of £18.0.0 to assist in the emigration of Pat Sheehan and Five in Family -

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 No 27,134 21st August 1854 stating that no order has been made on their letter of the 15th Inst relative to the recovery of the outstanding arrears in Mr. Hardiman's District -

Ordered that Mr. Hardiman be directed to attend to the Commissioners' orders

Letter from same No 28,286 dated 26th Aug^r 1854 acknowledging the receipt of a Descriptive list relative to the proposed emigration of four families of the Workhouse and stating that the requisite consent to the proposed expenditure in those cases will be issued -

Draw a cheque for the necessary expenses

Letter from A. C. Buchanan Esq. Government Emigration Agent Quebec. dated 26th July 1854 acknowledging receipt of letter of credit

for £92. 10. 0 Sterling to pay the emigrants from Govt Union on board the Ship Mary Carson -

Letter from Michael Lynch Contractor for Road dated 19th August 1854 regarding the deduction from his account -

Ordered that Mr. Lynch be informed that the Board of Guardians will reply fully to his letter of the 19th Inst on 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	16
Ditto, disallowed	1
The number of applicants admitted to the Workhouse was	15

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 Collector of Arrears of Rates of 1849 be directed to attend the Board on this day week to explain the Cause of non collection

Resolved that the number of Relieving Officers be reduced from 4 to 2, and in consequence of the great reduction of Applicants for relief the Services of Richard Burke and Patrick Leonard be dispensed with that the Union be divided into two Districts as now Constituted of the Dispensary Districts that Andrew Forde be appointed to the East Dispensary District at a Salary of Twenty five pounds a Year, & Martin Burke be appointed to the Ballinacorney Dispensary District at a Salary of Twenty pounds a Year

Shewly give notice that on this day fortnight I will move that the Services of the Assistant Matron be discontinued and that the Matron be requested to discharge her duties

Patrick Fitzpatrick
 J. J. J. J.
 Patrick Glynn

468

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[Faint, illegible handwriting covering the left page]

Galway County Council Archives

Next Meeting of the Guardians to be held on *Sunday* the
11th day of *Sept* 185 *4*

(Signed) _____

Clerk of the Union.

14 and 15 Vic., c. 68.
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the
UNION, on Mon day, the 28th day of August 1854
—continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.; and
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

*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:*

*An Invoice of Medicines forwarded by the Contractor, for the
Dispensary District, in pursuance of an Order of the Board in their Minutes of
having been received from him, the Clerk laid the Invoice before the Board, and (was directed
to forward the same, or reported that he had forwarded the same, as the case may be,) to
the Medical Officer of the District, retaining a Copy of the Invoice for the use of the Guardians.
On application of the Committee of Management of the Ballinacorney
Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites,
were ordered to be supplied:*

*A quantity of Medicine
100 Copies of Form L
1000 Dispensary Tickets*

Galway County Council Archives

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The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Acts, 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 were made on them respectively as follows:)

Read Letter from _____ dated _____ stating that

The Clerk laid before the Board 26 Notices served by the Constabulary of the existence of dangerous Nuisances, in different localities in the Town of Galway

Resolved that Andrew Forde resume his duties as Sanitary Officer from this date at Six Shillings a week during pleasure

Patrick Glynn
Patrick Glynn

(Signed)
Clerk of the Union.

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Galway County Council Archives

480

Gort UNION.

481

Population in 1851, 26287

Present Net Annual Value, £36038.10

STATE of the WORKHOUSE for the Week ending Saturday, the 2^d day of September 1854

Number of inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 2 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse, . . .	1150															
Temporary Buildings, . . .	700															
Additional Workhouse, . . .	"															
Permanent Fever Hospital	50															
Fever Sheds, . . .	"															
TOTAL, . . .	1906	395														
Remaining on previous Saturday, as per last Return, . . .			36	77	4	16	97	117	28	24	13	412	In Workhouse Hospital, 66	In separate Wards, 3		
Admitted during the Week, . . .			9	1								4	In Fever Hospital, 3	In Wards with other inmates, 2		
TOTAL, . . .			38	78	4	16	97	117	28	24	14	416	Total, 69	Total, 2		
Discharged during the Week, . . .			7	3		2	3	3	1	1	1	21				
Died, . . .																
Total Discharged and Dead, . . .			7	3		2	3	3	1	1	1	21				
REMAINING ON THE ABOVE DATE, . . .			31	75	4	14	94	114	27	23	13	395				

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 day of 185

PRESENT: In the Chair, Other Guardians :

The Minutes of last Meeting were read and Signed.

Galway County Council Archives

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

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

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

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

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

Paid during the week, - - - - £

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

The Book was signed by the Chairman.

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

The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows: were finished 26 August 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	Ardamullia							12	8	3			
	Ballycahalan	5	15	2 ¹ / ₂				10	14	2 ¹ / ₂			
	Beagh							5	7	5			
	Brumahow							8	19	10 ¹ / ₂			
	Cappard							5	6	9			
	Coft	1	12	3 ¹ / ₂				41	1	3 ¹ / ₂			
	Kilbeacanty							4	5	9 ¹ / ₂			
	Williamy							32	2	1 ¹ / ₂			
Michael Taylor	Mittaton							2	1	1			
	Hillthomas							7	6	10 ³ / ₂			
					8	4	10				197	9	1 ¹ / ₂
Michael Taylor	Ardarahaw	6						2	15	3 ¹ / ₂			
	Castle Taylor	2						2	11	4 ¹ / ₂			
	Nahoraw							2	6	16 ³ / ₄			
	Mekauagh							5	9	7			
					8						37	12	10 ¹ / ₂
Edward Stanton	Drumacree							5	6				
	Hillewarra							2					
	Hillely							37	15	3 ¹ / ₂			
											45	1	4 ¹ / ₂
Cornelius O'Brien	Cahernore							43	14	1 ¹ / ₂			
	Down							22	9	1			
	Keewarra							223	10	1 ¹ / ₂			
											298	13	6 ¹ / ₂
Total					16	4	10				571	16	9
Old Union													
Thos. Hardiman	Milwaedagh							6	4	6			
	Beagh							15	9	10 ² / ₄			
	Mittaton							15	10	3 ¹ / ₂			
	Hillthomas							31	17	3 ¹ / ₂			
	Hillely							25	18	3 ¹ / ₂	297	2	3 ¹ / ₂
Cornelius O'Brien	Keewarra							252	4	2	252	4	2
	Hillewarra							48	10	1	48	10	1
Michael Taylor	Hillewarra							70	19	5 ¹ / ₂			
Edw. A. Shaughnessy	Ardarahaw							37	4	10 ¹ / ₂	108	4	4
	Hilbeacanty							139	19	11 ¹ / ₂	139	19	11 ¹ / ₂
											846	7	3

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

The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £ 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 £ 30. 1 s. 5d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	30.	1.	5 ⁴
Debit Maintenance Account, and Credit Provision Account,	31.	3.	10 ⁴
And the general average Cost of an Inmate for the week was	-	-	1/5
Average Cost in Infirmary,	-	-	2/11 ³
Average Cost in Fever Hospital,	-	-	3/7

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:

<p>524 lbs Bread 75 lbs Meat 2 lbs Meat 2 Ton Lupineal 2 Ton Barley meal 1020 qts New Milk 1 bush Valt 9 lbs Tea</p>	<p>21 lbs Sugar 7 lbs Rice Pills - Whistkey 40 Boxes Lard 11 lbs Candles 112 lbs Soap 7 lbs Washing Soda</p>
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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. frwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£	s.	d.
	-	-	-

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

2. Establishment Account

	£	s.	d.
	-	-	-

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

God UNION.

Population in 1851, 26287

Present Net Annual Value, £36038.10

STATE of the WORKHOUSE for the Week ending Saturday, the 9th day of September 1854

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse, . . .	167	336														
Temporary Buildings, . .	710	149														
Additional Workhouse, . .	56	4														
Permanent Fever Hospital																
Fever Sheds, . . .																
TOTAL, . . .	1903	389														
Remaining on previous Saturday, as per last Return,			31	75	4	14	94	114	27	23	13	395	In Work-house Hospital, 61	In separate Wards, 4		
Admitted during the Week,			1	2					2	2	7		In Fever Hospital, 4	In Wards with other Inmates, 2		
TOTAL,			32	77	4	14	94	114	29	25	402		Total, 65	Total, 2		
Discharged during the Week,			1	2			3	6			12					
Died,											1	1				
Total Discharged and Dead,			1	2			3	6			1	13				
REMAINING ON THE ABOVE DATE,			31	75	4	14	91	108	27	25	14	389				

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 11th day of September 1854

PRESENT: In the Chair, James Cahiff

Other Guardians:

Henry Cahiff W. A. Gregory
 Alexander Patrick Flynn
 Patrick Burke John Harty
 J. Rottingrave

The Minutes of last Meeting were read and Signed.

Galway County Council

The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 17. 3. 9 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	17.	3.	9
Debit Maintenance Account, and Credit Provision Account,	14.	3.	8
And the general average Cost of an Inmate for the week was		1/5	
Average Cost in Infirmary.		2/1	
Average Cost in Fever Hospital.		3/1	

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

524 lb Bread	3 pint Whiskey
78 lb Meat	3 bottles port
2 1/2 ton Indian Meal	9 Bush Corn
2 1/2 ton Peas	1 lb Candies
2 1/2 ton Barley meal	42 lb Soap
4 1/2 ton Oatmeal	6 bottles Wine
1000 qt New Milk	7 lb Tea
2 lb Sugar	

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account	£	s.	d.
Michael Hayes for Leather &c	4	6	1

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

2. Establishment Account

James O'Leary to pay Petty Bills -	£	s.	d.
	4	11	

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account.

£ s. d.

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

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

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

We have visited the Workhouse and examined the old worn out Clothing and found it necessary to Condemn 13456 articles consisting of 93 pair of Mens drawers, 70 Mens Sackets, 178 Mens Sackets, 220 pair of Mens drawers, 31 Mens vests 190 Mens and Boys caps (68 pair of Blankets and 79 sheets to be applied for repairs), 149 Beds, 50 Beds, 389 Womens Petticoats, 79 Womens Linens, 152 Mens

241 Shifts, 235 Caps, 305 Girls Shifts, 160 Feet, 174 Petticoats, 295 Beds, 173 Boys Shifts, 104 Mens Shifts, 100 Handkerchiefs, 100 pair of Mens Shoes and 38 pair of Womens Shoes—

at
31 August 1854
James Cahiff
Patrick Burke

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 remains satisfactory. The Admissions to the Infirmary being for Chronic and Cutaneous diseases. And of the two Admissions to the Fever Hospital one was from the County. He by to refer to his report of this day week in which he states that of the Hospital Wardmaids may for the present be discontinued in consequence of the Amputation in the number of Sick both in Infirmary and Fever Hospital—

Approved

The Master begs to Call the attention of the Board to the necessity of painting with Tar and repairing the wood work of the Sheds and also painting the wood and Iron work of the main building he also reports that he absented himself for three or

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

four hours on Wednesday evening and propose to sell by Auction the old clothing, Iron and Metal now useless on the premises -

The visiting Committee to report on the necessity of painting &c

Ordered that the old clothing Iron and Metal be sold by auction on Monday the 18th Sept

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 No. 2906¹ 2^a September 1854 referring to a resolution of the Board on the 28th Ult in which it is proposed to reduce the number of Relieving officers from 4 to 2. In reference to the foregoing they request to be informed of the intended residence of each Relieving officer and also the number of Miles from his residence to the farthest extremity of his District

Ordered that the Commissioners be informed that the residence of Andrew Forde Relieving officer for the Gort Dispensary District is Gort, and the farthest extremity of his District is about six Irish miles from his residence. And that the residence of Martin Mahan Relieving officer for the Ballinacorney Dispensary District is Anrahan, and the farthest extremity of his District on the west is nine Miles Irish and about six Irish on the other points

Letter from Poor Law Commissioners No. 28.358/54 dated 29th August drawing the attention of the Guardians to the Actⁿ collected by Cornelius O'Brien for the four weeks ending 12th August and requesting of the Board to require the immediate Redempt of the balance in his hands, and also to require the other Collectors to exert themselves in order that the Collection may be brought to a close -

Ordered that the Collectors attend the Board on this day week and in default that immediate proceedings be taken against them

Letter from Mr. Lynch Dublin dated 8th Sept. 1854 referring to the deductions made in his Act

In answer to the foregoing the Board adhere to their former resolution -

Letter from Poor Law Commissioners No. 29032.54 dated 2^a September 1854 stating that the Commissioners have referred to Estimates for work to be executed in the Workhouse to their Architect and that it is not considered that the work can be properly executed for either of the sums stated, and that the Estimates do not contain all that is to be done -

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

The number of provisional admissions to the Workhouse confirmed was	11
Ditto, disallowed	2
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.)

Ordered that the Clerk advertise for Supplies for three, six, nine, or twelve Months, and for six Months, and for twelve Months for all other articles, tenders to be received on the 25th Inst -

Resolved that in consequence of the great diminution in the number of Paupers in the Workhouse, the Assistant Master be dispensed with from the 29th September next

James Mahon *J. Mahon*

Edw. Burke

516

517

Galway County Council Archives

Next Meeting of the Guardians to be held on *Monday* the
18 day of *Sept* 185*4*

(Signed) _____

Clerk of the Union.

14 and 15 Vic., c. 68.
[No. 27.]

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

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.; and
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

*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:*

*An Invoice of Medicines forwarded by the Contractor, for the _____
Dispensary District, in pursuance of an Order of the Board in their Minutes of _____
having been received from him, the Clerk laid the Invoice before the Board, and (was directed
to forward the same, or reported that he had forwarded the same, as the case may be,) to
the Medical Officer of the District, retaining a Copy of the Invoice for the use of the Guardians.
On application of the Committee of Management of the _____
Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites,
were ordered to be supplied:*

*Next Meeting of the Guardians to be held
on Monday the 18th day of Sept. 1854*

Signed

Chm of Union

528

Gort UNION.

329

Population in 1851, 26287

Present Net Annual Value, £ 36038.10.

STATE of the WORKHOUSE for the Week ending Saturday, the 16th day of September 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			Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Able-bodied		Males		Fem.		Boys	Girls	Children above 5 and under 9 years of age	Children above 5 and under 5 years of age	Infants under 2 years of age		Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
			Males	Fem.	Males	Fem.	Boys	Girls									
Workhouse,	1150																
Temporary Buildings,	700																
Additional Workhouse,	50																
Permanent Fever Hospital																	
Fever Sheds,																	
TOTAL,	1906	387															
Remaining on previous Saturday, as per last Return,			31	75	4	14	9	108	27	25	74	389	In Work-house Hospital, 169	In separate Wards, 2			
Admitted during the Week,			2	3	1							19	In Fever Hospital, 5	In Wards with other inmates, 2			
TOTAL,			33	80	4	15	9	108	27	25	74	398	Total, 74	Total, 2			
Discharged during the Week,			1	4	1		4					1					
Died,																	
Total Discharged and Dead,			1	4	1		4					1					
REMAINING ON THE ABOVE DATE,			32	76	3	15	87	108	27	25	74	387					

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 18th day of September - 1854

PRESENT: In the Chair, James Cahiff
Other Guardians: Henry Cahiff, James Mahon, Patrick Burke

The Minutes of last Meeting were read and Signed.

Galway County Council

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

The Workhouse Register was produced, examined, and authenticated, from No. 3748 to No. 3757, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week, - - - - - £ " " "

And that the Balance on the Account in favour of the Guardians was - £49. 18. 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: *week ended 9 September 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	Ardamullivan													
	Ballycahalan													
	Beagh													
	Brimmahow													
	Coopland													
	Corr													
	Hilbracanty													
	Hillmurry													
	Hiltastow													
	Hiltomas													
														199 9 1/2
Michael Taylor	Ardrahan													
	Castle Taylor													
	Raharane													
	Meahugh													
														37 12 10 3/4
Edmond Staunton	Drumacoo													
	Hillewarra													
	Hillmurry													
														45 14 3/4
Cornelius O'Brien	Cahermore													
	Doon													
	Hillmurry													
														29 8 13 1/2
	Total													57 11 6 9/16
Old Union														
Thos. Hardiman	Hilmaedugh													
	Beagh													
	Hiltastow													
	Hiltomas													
	Hiltmurry													
														25 7 8 3/4 297 2 3/4
Cornelius O'Brien	Hillmurry													
	Hillmurry													
														25 2 4 1/2 252 4 1/2
Edmond Staunton	Hillewarra													
														48 10 1/2 48 10 1/2
Michael Taylor	Hillewarra													
														70 19 5 1/2
Edw. O'Shaughnessy	Ardrahan													
	Hilbracanty													
														37 4 10 1/2 108 4 4
														139 19 11 1/2 139 19 11 1/2
														84 6 1/4

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 39. 8. 4

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	39.	8.	4
Debit Maintenance Account, and Credit Provision Account.	30.	18.	10
And the general average Cost of an Inmate for the week was	1/5 1/2		
Average Cost in Infirmary.	2/3 1/4		
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:

54 1/2 lb Bread	10 28 qt New Milk
18 " do last week	1 best Salt
78 " Meat	21 lb Sugar
2 1/2 lb Indian Meal	7 lb Rice
2 1/2 lb Peas	3 1/2 pints Whiskey
2 1/2 lb Barley	40 Boxes Soap
8 quarts Butter Milk	1 lb Candies
7 lb Soda	

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

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

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

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

In money	£	s.	d.
In kind			
Total			

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.		£	s.	d.
Robert English for Shaw	---	3	6	8
Michael Cahy do	---	1	4	.

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

2. Establishment Account

Michael Connolly and Barley	2	16	.
James Slater Copy petty Bills	4	.	7

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

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

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

Letter from Poor Law Commissioners dated 16th Sept 1854 N^o. 30603 stating that the Commissioners do not object to the proposed arrangement by which the services of but two Relieving Officers are retained -

Letter from Mr. A. C. Buchanan, Government Emigration Office, Quebec dated 25th August 1854 stating the safe arrival of 104 Gals from this House per Ship Mary Carson -

Letter from Mr. Lynch dated Dublin 15th Sept 1854 objecting to the deductions made in his A/c and threatening to take Law Proceedings against the Board -

The above Letter having been read the Board have again to repeat their determination to adhere to their former resolutions and have no objection to Mr. Lynch taking any proceedings he wishes -

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

The number of cases of provisional Out-door relief was	-	-	-
Do. do. in which relief was continued by the Guardians	-	-	-
The number of other applicants in the Relieving Officer's Books received 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 John Gile for executing the works required to be done in Rooms of the Schoolmaster and Schoolmistress for the sum of Twelve pounds, Nineteen Shillings and Sixpence, he finding all Materials to be subject to the inspection of any Competent person -

James Makon Sheriff
Arthur Albanon

Population in 1851, 26287

Present Net Annual Value, £ 36038. 10. 1

STATE of the WORKHOUSE for the Week ending Saturday, the 23^d day of September 1854

Number of Inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each Building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse,	157	323														
Temporary Buildings,	70	28														
Additional Workhouse,	56	5														
Permanent Fever Hospital	"	"														
Fever Sheds,	"	"														
TOTAL,	190	376														
Remaining on previous Saturday, as per last Return,			32	76	3	15	87	108	27	25	14	387	In Work-house Hospital, 72 In Fever Hospital, 5	In separate Wards, with other inmates, 2		
Admitted during the Week,			1	5				1				7	Total, 77	Total, 2		
TOTAL,			33	81	3	15	87	109	27	25	14	394				
Discharged during the Week,			2	9		1	2	4				18				
Died,																
Total Discharged and Dead,			2	9		1	2	4				18				
REMAINING ON THE ABOVE DATE,			31	72	3	14	85	105	27	25	14	376				

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 25th day of September 1854

PRESENT: In the Chair, James Lahiff
 Other Guardians: Dr. Mulvill John Martineo Henry Lahiff
 J. J. Bayot James Mahon An Alexander
 Pat M. Burke S. Posgrave Sir Henry
 John Broderick Pat Glynn Mr. Staunton

The Minutes of last Meeting were read and Signed.

Galway County Council

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

The Workhouse Register was produced, examined, and authenticated, from No. 3757 to No. 3764, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week, - - - - - £ 4 . 11 . "

And that the Balance on the Account in favour of the Guardians was - £ 45 . 7 . 7

The Book was signed by the Chairman.

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

The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:
 were all added 10 September 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	Ardenullia													
	Ballycahalan													
	Beagh													
	Bunmahon													
	Cappard													
	Corr													
	Millacanty													
	Millinny													
	Millston													
Michael Taylor	Ardraghan													
	Castle Taylor													
	Raharane													
	Meenanagh													
Edmond Staunton	Bunawoo													
	Millenavara													
	Milluley													
Cornelius O'Brien	Cahernore													
	Domes													
	Shivara													
Total														
Old Union														
Thomas Hardiman	Millacanty													
	Beagh													
	Millston													
	Millthomas													
Cornelius O'Brien	Milluley													
	Shivara													
Edmond Staunton	Millenavara													
Michael Taylor	Millinny													
Dan O'Shaughnessy	Ardraghan													
	Millacanty													

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

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

The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £35, 14 s. 0 3/4 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	35	14	0 3/4
Debit Maintenance Account, and Credit Provision Account,	30	13	7
And the general average Cost of an Inmate for the week was	-	15 3/4	-
Average Cost in Infirmary.	-	2 1/2	-
Average Cost in Fever Hospital,	-	3 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:

568 lbs Bread
 22 " do last week
 82 " Meal
 34 " do last week
 1000 gals New Milk
 4 cwt Salt

21 lbs Sugar
 14 " Rice
 3 1/2 Pints Whiskey
 40 Bones Lard
 6 lbs Candles
 28 " 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

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. frwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£	s.	d.
	-	-	-

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

2. Establishment Account

James Slater to pay Petty Bills 9 1 3

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

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

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

Letter from John Mahon dated at Liverpool 18th September 1854 demanding payment for the support of Missed Annuletty (who met with an accident on her way to Liverpool to emigrate) for five weeks at 10/walk @ 2.10.0

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

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

The number of applicants for whom relief was not ordered

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

Resolved that the Master do furnish this Board on this day with the following

The Number of Officers and the quantity of Bakers Bread they get each weekly. The quantities give weekly to those in the Hospital. In the Infirmary & Infirmary wards also the quantity given to Nurses & children. Stating the Number of Infirmary diet each class is in and quantity weekly consumed by each class

Resolved that Arthur Alexander & Solicitor do take proceedings against John Drury for debt of Poor Rates due by him at the next quarter Session of Court

Resolved that the Commissioners be requested to make an order to transfer the Townlands of Poulurria and Northampton from the Electoral Division of Minerva to the Electoral Division of Cahernore, the said Townlands being a distant angle of Minerva, and lying on the border of Cahernore which surrounds them

Resolved that Andrew Forde (Cavalry officer) salary be increased to ten Shillings a week from this date

Shewly give notice that I will on this day fortnight viz 9 October 1854 move that the Board take into consideration a reduction in the Salaries of the Officer

As Alexander

The Board accepted the following Tenders for Six Months viz -

Indian Meal	Daniel O'Bea	at £10. 12. 0	Lon
Peameal	do	at 10. 10. 0	
Oatmeal	Rush & Palmer	at 14. 15. 0	"
Barley meal	John Mangan	at 10. 10. 0	"
Bread	do	at per 4 lb	8 1/2
Tea	Mary Molony	at 0. 3. 4	lb
Lump Sugar	do	at 0. 0. 5	"
Coffee	do	at 0. 1. 2	"
Jamaica Sugar	do	at 1. 17. 0	but
Black Pepper	do	at 0. 1. 2	lb
Red do	do	at 0. 3. 0	"
Port Wine	do	at 1. 10. 0	Boz
XX Porter	do	at 0. 4. 6	"
Whiskey	do	at 0. 8. 8	Gal
Dipt Candles	Martin Heuning	at 0. 7. 3	Boz
Mould do	do	at 0. 8. 0	Boz
Sweeping Brushes	Murtz Glynn	at 0. 2. 4	each
White Wash do	do	at 0. 2. 4	"
Rack	do	at 0. 1. 6	Boz
Cowels	do	at 0. 1. 4	"
Black & White thread	do	at 0. 15. 6	Boz lb
Laps 18 Yard	do	at 0. 0. 3	piece
Needles per 100	do	at 0. 0. 6	"
Washing Soda	John Leech Hon	at 0. 0. 1	lb
Sailors Seipord	do	at 0. 1. 3	each
Iron Spoon	do	at 0. 4. 6	gross
Coal Bones	do	at 0. 4. 9	each
Horn Studs	do	at 0. 11. 4	gross
Black Lead Brushes	do	at 0. 1. 0	set
Oaten Straw	Patrick Cahile	at 0. 1. 2	but
Nails	James Gibbs	per price in Tender	
Beef & Mutton	Thomas Walsh	at 0. 0. 3	lb
for 12 months			

Next Meeting of the Guardians to be held on Sunday the 2^d day of October 1854

(Signed) James Slater

Clerk of the Union.

P. Fitzpatrick Chairⁿ
Arthur Alexander
John Forty

Council Archives

14 and 15 Vic., c. 68.
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the
UNION, on Mon day, the 25th day of September 1854
—continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.; and
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

*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:*

*An Invoice of Medicines forwarded by the Contractor, for the
Dispensary District, in pursuance of an Order of the Board in their Minutes of
having been received from him, the Clerk laid the Invoice before the Board, and (was directed
to forward the same, or reported that he had forwarded the same, as the case may be,) to
the Medical Officer of the District, retaining a Copy of the Invoice for the use of the Guardians.*

*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 Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Acts, 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 were made on them respectively as follows:)

Read Letter from _____ dated _____ stating that _____

Circular from Poor Law Commission dated 23rd September 1854 N^o 405 M/54 on the treatment of cholera and removal of Nuisances

P. Fitzpatrick
Arthur Alexander
John Horley

Galway County Council Archives

(Signed)

Clerk of the Union.

576

Galway UNION.

577

Population in 1851, 26287

Present Net Annual Value, £ 36038. 10. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 30th day of September 1854

Number of Inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each Building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse, . . .	1150	320														
Temporary Buildings, . . .	700	48														
Additional Workhouse, . . .	"	"														
Permanent Fever Hospital	31	5														
Fever Sheds, . . .	"	"														
TOTAL, . . .	1906	373														
Remaining on previous Saturday, as per last Return,			31	72	3	11	85	105	27	25	14	376	In Work-house Hospital, 67	In separate Wards, 5	In Fever Hospital, with other Inmates, 2	
Admitted during the Week,			4	2	1	1	2			1		11	Total, 72	Total, 2		
TOTAL,			35	74	4	12	86	105	27	26	14	386				
Discharged during the Week,			1	2			1	4	1			9				
Died,			3	1								4				
Total Discharged and Dead,			4	3			1	4	1			13				
REMAINING ON THE ABOVE DATE,			31	71	3	15	86	101	26	26	14	373				

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 2nd day of October 1854

PRESENT: In the Chair, J. Fitzpatrick

Other Guardians:

Arthur Alexander
John Hodes Pat Glynn

The Minutes of last Meeting were read and Signed.

Galway County Council

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

The Workhouse Register was produced, examined, and authenticated, from No. 3774 to No. 3777, 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, - - - - - £11. 15. 10

Paid during the week, - - - - - £29. 9. 0

And that the Balance on the Account of the Guardians was - £96. 14. 5

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
J. P. Hardiman	Asnamullian							12	8	3					
	Ballycahalan							10	14	2 1/2					
	Bragh							5	7	5					
	Bunahon							8	19	10 1/2					
	Cappad							5	6	9					
	Coil							41	1	3 1/2					
	Milbeacaulf							4	5	2 1/2					
	Killiney							32	2	1 1/2					
	Kittaton							2	1	1					
	Kittomas							76	10	3 1/2					
												199	9	1 1/2	
Michl. Taylor	Ararahau							2	15	3 1/2					
	Castle Taylor							2	11	4 1/2					
	Raharane							26	16	3 1/2					
	Shehanagh							5	7	7					
												37	12	10 1/2	
Edward Stanton	Bunacros							5	6	1/2					
	Killmarara							2	1	1/2					
	Killuley							37	15	3 1/2					
												45	14	1/2	
Cornelius O'Brien	Bahernac							13	14	1 1/2					
	Bomer							20	9	1					
	Donnara							22	3	10 1/2					
												29	8	13 1/2	
Total													57	11	6 9
Old Union															
J. P. Hardiman	Killwardagh							6	1	6 2					
	Bragh							15	9	10 2 1/2					
	Kittaton							15	10	3 1/2					
	Kittomas							31	17	3 1/2					
												25	18	3 1/2	
Cornelius O'Brien	Killhealy							29	7	2 3 1/2					
	Donnara							29	24	1 1/2					
												25	24	1 1/2	
Edward Stanton	Killmarara							18	10	1 1/2					
	Killmarara							48	10	1 1/2					
Michael Taylor	Killmarara							70	19	5 1/2					
	Ararahau							37	4	10 1/2					
												10	8	4 1/2	
Edw. O'haughmurry	Ararahau							13	9	19 1/2					
	Milbeacaulf							13	9	19 1/2					
												13	9	19 1/2	
Total													34	6	7 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.

Received 29th Sept £15. 18. 9 By which it appeared that the Cost of Provisions and Necessaries received during the week do 30th Sept 1. 5. 2 was £17. 3 s. 11 d.

Consumed 29th Sept 26. 9. 7 Debit Provision Account, and Credit Invoice Account. 17. 3. 11
do 30th Sept 1. 5. 2 The Cost of Provisions and Necessaries consumed was - - - 30. 12. 0 1/2
30. 12. 0 1/2 Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 1/3 3/4
Average Cost in Infirmary. - - - - - 2/2
Average Cost in Fever Hospital. - - - - - 2/11

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:

500 lbs, Bread
70 " Meal
2 1/2 Ton Suet Meal
2 1/2 Ton Ryemeal
2 1/2 Ton Oatmeal
2 1/2 Ton Barley meal
99 lb quarts, New Malt
1 bush Salt

32 lbs Tea
25 lbs Sugar
7 lbs Rice
2 pints Whiskey
6 lbs Candles
1 1/2 lbs Soap
1 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

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.					Bl. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. frwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account

Edw. and Kennedy 1/4 Valoy to 29 Sept	2	10	.
James, Walter Whay Petty & Co	3	19	.
A. Ford Relieving Officer bal'd 29 Sept	2	3	.

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

3. Workhouse Invoice Account.

Michael M Thom Master to pay for Surf £ 1 3 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

The following Cheques were ordered

Michael M Thom Master Salary to 29th Sept 1853. 29. 8. 4
Leanne Gile Apothecary do to do 1854 8. 15. 0

be drawn the above

Dr unpaid, Bils Michael M Thom Salary — 29. 8. 4
" Establishment Leanne Gile do — 8. 15. 0

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 unusually free from epidemic disease, especially as regards Bowel Complaint, with reference to the Mortality last week he observes one died in the Infirmary the day after admission of general decline another also in the Fever Hospital a hopeless case on a description from Pulmonary disease, he understands no steps have been taken to cleanse out the drain referred to in his last report—

The Relieving officer has served Notices to Compel the execution of the works—

The Master laid before the Board a receipt for £59. 15. 10 lodged with Treasurer being the produce of sold Cags Hay Manure and Vegetables—

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 N^o 91452
27th Sept 1854 in reference to the erection of
Fireplaces in the School-rooms and
Schoolmistress's Rooms and stating that
the work should be carefully attended to
to prevent danger from fire. due notice
should also be given to the Insurance Company

The Clerk is directed to give such notice to the Visiting
Committee to see that the work is properly
executed —

Letter from W^m Michael Lynch Dublin 30th Sept
1854 respecting the deductions from his bill
and threatening law proceedings —

Ordered that W^m Lynch be informed the
Board a cheque to their former Resolutions and that
a cheque will be forwarded to him on next
Board day for the sum actually due to
him to 29th Sept last —

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 4

Ditto, disallowed 7

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

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

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

The number of applicants for whom relief was not ordered

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

Resolved that the Commissioners be requested to sanction the expenditure of £4.0.0 to assist in the emigration of Missed Kennedy, chargeable to the Millenny Electoral Division, this girl being one of the emigrants for Dublin, who on her way to Liverpool got a broken leg. She was taken into Hospital there and has lately been discharged Cured

Resolved that Michael Taylor Collectors be directed to lodge forthwith the sum of £11.2.0 in his hands since the 23rd Sept and any other sums since collected

Resolved that Mr. O'Brien Collectors be apprised that legal proceedings will be instituted against him for having most wrongfully detained the sum of £5.10.4. in his hands when making his last lodgement, unless the same be forthwith placed to the credit of the Union with the Treasurer

Ordered that the Clerk advertise for Contracts for Surf, Rice, Soap and that the Master purchase Surf until a Contract is made

P. J. Patrick Chairman
Arthur Alexander
G. H. Burke

Galway County Council Archives

Next Meeting of the Guardians to be held on *Monday* the
9 day of *October* 185 *4*
(Signed) _____

Clerk of the Union.

14 and 15 Vic., c. 68. }
[No. 27.] }

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

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.; and
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

*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:*

*An Invoice of Medicines forwarded by the Contractor, for the _____
Dispensary District, in pursuance of an Order of the Board in their Minutes of _____
having been received from him, the Clerk laid the Invoice before the Board, and (was directed
to forward the same, or reported that he had forwarded the same, as the case may be,) to
the Medical Officer of the District, retaining a Copy of the Invoice for the use of the Guardians.*

*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:)

107 Dispensary District,
Account of Mr. Lawrence Gels for Salary : Amount £ 7. 10. 0
do Aud^r & order Salarary officers 1. 14. 0

P. Fitzpatrick Chair
Arthur Hand
L. M. Burke

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853. An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended 1855, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expenses incurred for each Dispensary District for 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 any vacancies 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 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2, 1 in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees: namely:—

_____ 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,)

Population in 1851, 26287

UNION.

Present Net Annual Value, £ 26038.10

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

Number of inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each Building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	151															
Temporary Buildings	70															
Additional Workhouse																
Permanent Fever Hospital	56															
Fever Sheds																
TOTAL	406	371														
Remaining on previous Saturday, as per last Return,			31	71	3	15	86	101	26	26	14	373	In Workhouse Hospital, 60	In separate Wards, 2		
Admitted during the Week,			2	3		1	1	1		1		10	In Fever Hospital, 7	In Wards with other inmates, 2		
TOTAL			33	74	3	16	87	102	26	27	15	383	Total, 67	Total, 2		
Discharged during the Week,				1	5			1	2		1	10				
Died,				1					1			2				
Total Discharged and Dead,				2	5		1	2	1	1		12				
REMAINING ON THE ABOVE DATE,			31	69	3	16	86	100	25	26	15	371				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 7th day of October 1854 authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 9th day of October 1854

PRESENT: In the Chair, *Mr J. Gregory*

Other Guardians: *Pat Fitzpatrick Capt Taylor Mr Alwan de, James Mahon Henry Cahiff Mr Butler John Mayne Patrick Burke Pat Ryder Michael Stanton John Brodwinke Pat Glynn L. Stoenyarr George Taylor*

The Minutes of last Meeting were read and Signed.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 34. 18 s. 3 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	34. 18. 3
The Cost of Provisions and Necessaries consumed was	- 28. 13. 9 ³ / ₄
Debit Maintenance Account, and Credit Provision Account,	28. 13. 9 ³ / ₄
And the general average Cost of an Inmate for the week was	- 1 5 ³ / ₄
Average Cost in Infirmary,	- 2/0 ¹ / ₂
Average Cost in Fever Hospital,	- 2/4

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:

570 lb Bread
 1/4 " Meal
 2 lb Indian Meal
 4 lb Rye meal
 4 lb Barley meal
 99 lb 9/4 New Milk
 2 1/2 lb Tea

21 lb Sugar
 7 lb Rice
 1 pint Whiskey
 7 lb Candies
 28 lb Soap
 1 1/2 lb Washing Soda

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

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

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 4

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.)

On the proposition of Mr. Alexander the following Officers Salaries were reduced as under —

The Master from 60 to 50 per annum
 Matron " 30 to 25 "
 Head Nurse " 15 to 12 "
 Prot^l Chaplain " 20 to 10 "
 P. C. do 65 to 50 "

Three Assistant Nurses unpaid but receiving extra Gratifications were struck off.

It appearing that there are several errors in the present Valuation of the Union and several changes have taken place in consequence of late sales in the Court for the sale of Encumbered Estates, it is therefore necessary to have a partial revision of those Electoral Divisions affected thereby —

Resolved that our Clerk be employed to make the necessary alterations in each Electoral Division, and that notice of his intention to do so be posted throughout the Union —

The Board accepted the Tender of Thomas Blayney for delivering 400 Boxes Surf at the Workhouse at 1/2 per Box —

The Board accepted the Tender of John Dr'weeney for supplying the Workhouse with Surf to 29 Sept 1855 at 1/3 per Box —

Arthur Chairman
 Patrick Glynn
 John Hoyle