

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. 21.

The Workhouse Register was produced, examined, and authenticated, from No. 1668 to No. 1723, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

Particulars of Accounts

- Wallycathal £10-4-9
- Cahanna - 12-7-9
- Cahanna - 12-6
- Castle Taylor - 2-1-0
- Doonee - 16-13-4
- Gort - 10-8-9
- Hillcarrity - 15-9-5
- Hillcarrity - 5-6-8
- Kinnara - 7-13-4
- Rahosam - 3-4-4
- Shehanagh - 1-14-8

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, Cheques - 417-5-9 - £312-9-7

Amounts - 55-16-6 - £503-2-3

Paid during the week, - - - - - £233-6-2

And that the Balance on the Account in favour of the Guardians was - £233-6-2

The Book was signed by the Chairman.

The Weekly Balance-sheets of the several Collectors were read 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.
Michael Bell	Adamullian	114	12	3	1,501	19	9	193	15	11	8,366	7	
	Bunnahou	4	9	3				179	4	7 1/2			
	Beagh	209	19	8				293	18	4			
	Hillcarrity	123	18	7				169	7	2 1/2			
Michael Finucane	Ballycathal	.	.	.	.	.	.	313	18	1/2	7,672	6	
	Cappard	.	.	.				85	15	1/2			
	Hillcarrity	.	.	.				189	19	7			
	Hillthomas	.	.	.				177	9	3			
Thomas Gardiner	Gort	50	17	6	100	17	6	388	10	10 1/2	6,721	6	
	Hillcarrity	50	.	.				284	1	8			
Michael Taylor	Adraham	.	.	.	.	.	.	151	12	1 1/2	7,314	3	
	Castle Taylor	.	.	.				217	19	4			
	Rahosam	.	.	.				167	10	8 1/2			
	Shehanagh	.	.	.				194	2	3			
Edward Staunton	Doonee	13	17	9	52	10	1	349	17	1/2	6,869	13	
	Hillcarrity	2	15	3 1/2				169	19	7 1/2			
	Hillcarrity	35	17	1 1/2				166	12	2 1/2			
Cornelius O'Brien	Cahanna	37	3	4	110	3	4	253	17	4	10,491	9	
	Doonee	50	.	.				215	18	4			
	Kinnara	23	.	.				530	12	1			
Total								7,114	10	8	4,743	5	3 1/2
Old Union	Hillcarrity	.	.	.	.	.	.	67	.	11	.	.	
	Hillcarrity	.	.	.				26	2	9 1/2			93
Michael Finucane	Beagh	.	.	.	.	.	.	159	10	2 1/2	.	.	
	Hillcarrity	.	.	.				15	10	3 1/2			
Cornelius O'Brien	Hillcarrity	.	.	.	.	.	.	37	8	6 1/2	.	.	
	Hillcarrity	.	.	.				25	4	2 1/2			252
Edward Staunton	Hillcarrity	.	.	.	.	.	.	18	10	5	.	.	
	Hillcarrity	.	.	.				80	5	8 1/2			
Michael Taylor	Adraham	.	.	.	.	.	.	37	10	7 1/2	.	.	
	Hillcarrity	.	.	.				142	17	7 1/2			142
Edward O'Shaughnessy	Hillcarrity	.	.	.	.	.	.	867	.	9 1/2	.	.	
	Hillcarrity	.	.	.									

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 £ 77. 8 s. 1/8 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 67. 3. 10

Debit Maintenance Account, and Credit Provision Account.

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

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

Average cost in Fever Hospital, - - - - - 1/8

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

1000 lbs Bread  
86 " Meat  
1 Ton Indian Meal  
1 Ton Rye Meal  
1 Ton Barley Meal  
160 gals Skim Milk  
3000 gals New Milk  
3 but Salt

370, Tea  
56 lbs Rice  
11 pts Whiskey  
110 Boxes Soap  
14 lbs Candles  
2 lbs Mold Candles  
56 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.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

James Plator to pay Petty Bills 3 7 7

--	--	--	--

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



3. Workhouse Invoice Account.

	£	s.	d.
John Mangin for Bread	34	5	"
Miss J. Bannatyne & Son Meal	37	16	"
L. S. Mangin Meal	35	"	"

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council Archives

The following Cheque was Ordered

Thomas O'Dea for Mill's Account

£ 16.. 8.. 5

By Treasurer  
Dr Unpaid Bills as above

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

The Medical Officer reports the general health of the Lunatics continues satisfactory. Some of the recent admissions however are in bad health.



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	-	-	20
Ditto disallowed	-	-	-
The number of applicants admitted to the Workhouse was	-	-	31

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

The number of applicants for whom relief was not ordered

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

The Clerk laid<sup>11</sup> before the Board the Abstracts of the last half year's accounts as audited by Mr Linnis which were signed by the Chairman and it was ordered

That the Clerk do get the audited acc<sup>ts</sup> of the Union printed and Circulated among the Guardians as usual.

The Board accepted the Tender of May Molony for supplying Old Candles at 7<sup>3</sup>/<sub>4</sub> p<sup>er</sup> lb and new Candles at 6 p<sup>er</sup> lb to 25<sup>th</sup> March 1853.



*Govt* UNION.

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

STATE of the WORKHOUSE for the Week ending Saturday, the 5<sup>th</sup> day of February 1853.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number In Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . .	1150															
Temporary Buildings, . . .	770															
Additional Workhouse, . . .	150															
Permanent Fever Hospital, Fever Sheds, . . .	57															
Total, . . .	2057															
Remaining on previous Saturday, as per last Return, . . .			105	37	9	37	208	339	145	10	35	280	In Workhouse Hospital, 170	In separate Wards, In Fever Hospital, 33	In Wards with other Inmates, 2	
Admitted during the Week, . . .			15	12			14	6	2	2	2	33				
TOTAL, . . .			120	37	9	37	222	345	147	12	37	313				
Discharged during the Week, . . .			12	11			10	3	3			37				
Died, . . .							1					1				
Total Discharged and Dead, . . .			12	11			11	3	3			40				
REMAINING ON THE ABOVE DATE, . . .			108	318	9	37	261	342	144	12	37	298				

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 *7<sup>th</sup>* day of *February* 1853

PRESENT: In the Chair, *Thos Shauve Taylor*

Other Guardians: *Innocent Lambert, Harry Lahiff, Arthur Alexander, John Henry, Thomas Joyce, Patrick Glynn, J. Keating, J. Harty, J. Broderick, Thomas Deane, J. Morrey, George Taylor*

*The Minutes of last Meeting were read and Signed.*

Galway County



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

The Workhouse Register was produced, examined, and authenticated, from No. 1493 to No. 1494, 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 said 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: *was ended 29 January 1853*

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Michael Bell	Ardamullivan	.	.	.				193	15	11					
	Bunmahon	.	.	.				179	14	7 1/2					
	Beagh	.	.	.				293	18	4					
	Kilnenny	.	.	.				169	7	2 1/2					
											836	6	3 1/4		
Michael Finucane	Ballynahalan	25	2	11				288	15	5					
	Leppard	1	17	6				83	17	10					
	Kilbeacanty	16	8	4				143	11	3					
	Kilthomas	.	.	.				177	9	5					
							73	8	9			69	3	13 11	
Thomas Gardiner	Gort	31	6	3				357	4	4 1/2					
	Kiltarton	16	.	.				268	1	8					
							17	6	3			625	6	3 1/2	
Michael Taylor	Ardrahan	.	.	.				151	12	1 1/2					
	Castle Taylor	6	3	.				21	16	.					
	Rahasane	9	13	.				157	17	8 1/2					
	Mehanagh	5	14	.				188	18	3					
							21					710	4	3 1/4	
Edward Stanton	Drumacoo	55	.	.				291	17	1 1/2					
	Killeanara	.	.	.				169	19	7 1/2					
	Kilteely	.	.	.				166	12	2 1/2					
							55	.	.			631	9	1 1/2	
Cornelius O'Brien	Cahemore	.	.	.				253	17	1/2					
	Doon	.	.	.				215	1	8 1/2					
	Stivana	.	.	.				550	12	1					
											1019	10	9 1/2		
	Total						19	6	15			4546	10	3 1/4	
Old Union															
Myles O'Brien	Kilmacduagh	.	.	.				67	.	11					
	Kilkeedy	.	.	.				26	2	9 1/2			93	3	8 1/2
Michael Finucane	Beagh	.	.	.				159	10	2 1/2					
	Kiltarton	.	.	.				15	10	3 1/2					
	Kilthomas	5	11	3	5	11	3	31	17	3 1/2			206	17	9 1/2
Cornelius O'Brien	Stivana	.	.	.				252	14	1/2			252	14	1/2
Edward Stanton	Killeanara	.	.	.				48	10	1/2			48	10	1/2
Michael Taylor	Kilkeedy	.	.	.				80	5	8 1/2					
Edw <sup>d</sup> Shaughnessy	Ardrahan	.	.	.				37	10	7 1/2			717	16	1/2
	Kilbeacanty	.	.	.				142	17	7 1/2			142	17	7 1/2
							5	11	3			8119	6	1/2	

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 57. 2 s. 0 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 67. 19. 10

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 1/-  
Average cost in Infirmary, - - - - - 1/10 3/4  
Average cost in Fever Hospital, - - - - - 1/8 1/2

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

1100 lbs Bread	37 1/4 lbs Tea
88 lbs Meat	28 lbs Sugar
1 Ton Indian Meal	28 lbs Rice
1 Ton Bye Meal	1 Bottle Vine
1 Ton Barley Meal	4 pints Whiskey
60 gals Sour Milk	125 Bones Luff
3280 gals New Milk	14 lbs Candles
3 but Salt	3 lbs Mold Candles

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

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

The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were 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.					Et. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forw'd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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



3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

The Reports of the Master and other Officers were read, and Orders made thereon, as follows:  
The Medical Officer reports the Sanatory Condition of the Workhouse inmates continues Satisfactory, of the six admissions into the Town Hospital last week four were from the Country.



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  
5 July 1853 referring to abstract of  
acc<sup>t</sup> from H. H. H. that the Clerk had  
been obstructed to obtain a letter  
from the Treasurer of the Union  
acknowledging that the Clerk's Bond  
is in his custody & suggesting that  
the name, Residence of the Sureties,  
named in the Bond should be set  
forth, —  
order that the Treasurer be written  
to on the above.

Letter from same H. H. H. referring to a  
report of the District Inspector of National  
Schools requesting the attention of the  
Guardians to the observations of the  
Inspector respecting the deficiency  
in arithmetic of the pupils in the  
female school.

Letter from same 21 Jan 4 1853 referring to an  
Investigation held by Mr. Hale into the Conduct  
of Messrs. Miley & Connor & their State collector  
and suggesting that the Guardians do take  
into consideration the propriety of requiring  
the collector to give some account or record  
of all the particulars respecting the seizure  
and sale of distresses made by them.

A protest was received from the medical  
officer on the illegality of proceeding on the  
motion for the reduction of salaries on  
that day for the following reasons, —

1<sup>st</sup> That Mr. Tobias Rosingrave's notice of motion  
has reference only to the propriety of taking into  
consideration generally the reduction of the salaries  
of certain officers of the Union, and that as  
each officer enjoys his present salary by a  
distinct and specific resolution of your Board  
same cannot be rescinded or altered under the  
sealed order of the P. L. Commissioners without  
an equally distinct and specific 14 days notice  
of motion in each individual case and that  
therefore the present notice (if not otherwise  
objectionable) must be rejected as informal. —  
2<sup>d</sup> Respectfully maintain that Mr. Tobias  
Rosingrave is not legally entitled to give the  
notice in question or to exercise any of the  
functions of a Guardian of the Poor, in as much  
as he being Master of the Govt Workhouse on  
the 3<sup>rd</sup> May 1844 before a full Board of Guardians  
James L. Lambert Esq. J. P. in the Chair and three  
other Justices of the Peace being present was on  
Surrendered convicted of fraud and  
embezzling the property of the Union and by  
a resolution of the Board dismissed his situation  
and consequently that he is disqualified from  
acting as a Guardian under the 1<sup>st</sup> & 2<sup>d</sup> Vic Cap. 56  
Sec 101 and the 6<sup>th</sup> Vic Cap. 92. Sec 22  
See Minutes of Board of Guardians 3<sup>rd</sup> May 1844.



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	-	-	-	20
Ditto disallowed	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	18

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

The number of applicants for whom relief was not ordered

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

The Board accepted the Tender of Mr. Glynne to purchase Simmer Hops at 2 1/2 per cent, Old Corduroy Cheene and Canvas at 9/- and old white Woollen at 14/-

Resolved that the Collector, be directed to attend with their return of old rates, on this day Saturday 21<sup>st</sup> Inst. when Mr. Hall's attendance is requested.

On the Motion for a Reduction of Salaries, it was,

Resolved That the Medical Officer, Salary be as follows, viz. Fever Hospital £50 - Workhouse Hospital £50 and Dispensary £50, to compound his own medicines with any assistance he can get from the Junates.

Resolved That the appointment of a Apothecary be discontinued and that Mr. Terence Gille do get one month's Notice from this date.

Resolved that the Rev. Mr. Tully be reduced from £65 to £50 yearly.

Resolved that the Matron, Salary be reduced from £30 to £25 yearly she having Matron's House rent free & no expenses to incur.

Resolved that the Clerk, Salary be reduced from £100 to £80 yearly, the same as Clerk of Loughrea Union has, he having £10 yearly as returning officer.



Resolved that the <sup>12</sup>very New Dean  
Birmingham be reduced from £20 to  
£15 yearly.

Resolved that the Finance Committee  
be requested when auditing the acc<sup>ts</sup>  
of the Doctor Chaplain Matron and  
Clerk to calculate and audit the  
Salaries from this day at the amt.  
agreed upon by the Board.

Resolved that the thanks of this Board  
of Guardians are justly due and  
herely tendered to Mr Tobias  
Nossingrass one of the elected Guardians,  
of this Board for his active exertions  
and constant attention to the general  
business of the Union.

The Medical Officer having been called  
in was asked his opinion as to the  
reduction of his Salary and the  
compounding of Medicines, when  
he protested against the reduction of  
his Salary and stated that he would  
not undertake the Compounding  
department under any consideration.

To be noted that since on this day fortnight  
more to have Mary and Anne Monahan  
transferred from Mahasane to the  
Union at large.

Next Meeting of the Guardians to be held on \_\_\_\_\_ the  
day of \_\_\_\_\_ 185 .

(Signed) \_\_\_\_\_  
Clerk of the Union.

SUPPLEMENTAL SHEET.

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

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

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

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



Population in 1851, . . . *26287*

Present Net Annual Value, £ *35813.5.0*

STATE of the WORKHOUSE for the Week ending Saturday, the *12<sup>th</sup>* day of *February* 1853.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	<i>1150</i>	<i>416</i>												
Temporary Buildings, . . .	<i>700</i>	<i>465</i>												
Additional Workhouse, . . .	<i>150</i>	<i>91</i>												
Permanent Fever Hospital, Fever Sheds, . . .	<i>56</i>	<i>37</i>												
<b>Total, . . .</b>	<b><i>2056</i></b>	<b><i>1309</i></b>												
Remaining on previous Saturday, as per last Return, . . .			<i>105</i>	<i>318</i>	<i>9</i>	<i>37</i>	<i>261</i>	<i>342</i>	<i>144</i>	<i>42</i>	<i>37</i>	<i>1298</i>		
Admitted during the Week, . . .			<i>10</i>	<i>10</i>			<i>2</i>	<i>6</i>	<i>1</i>	<i>2</i>	<i>3</i>	<i>35</i>		
<b>TOTAL,</b>			<b><i>118</i></b>	<b><i>329</i></b>	<b><i>9</i></b>	<b><i>39</i></b>	<b><i>267</i></b>	<b><i>348</i></b>	<b><i>145</i></b>	<b><i>44</i></b>	<b><i>40</i></b>	<b><i>1333</i></b>		
Discharged during the Week, . . .			<i>7</i>	<i>7</i>			<i>5</i>	<i>2</i>			<i>2</i>	<i>24</i>		
Died, . . .														
Total Discharged and Dead, . . .			<i>7</i>	<i>7</i>			<i>5</i>	<i>2</i>			<i>2</i>	<i>24</i>		
REMAINING ON THE ABOVE DATE, . . .			<i>111</i>	<i>322</i>	<i>9</i>	<i>39</i>	<i>261</i>	<i>341</i>	<i>145</i>	<i>44</i>	<i>38</i>	<i>1309</i>		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *12<sup>th</sup>* day of *Feb*, 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 *14<sup>th</sup>* day of *February* 1853

PRESENT: In the Chair, *J. M. J. Taylor*  
 Other Guardians: *James Cahiff, Henry Cahiff, Col. H. Gregory, Doctor Mulvelli, Tobias Robinson, Pat. Glynn, John Harty.*

*The Minutes of last Meeting were read and Signed.*

Galway County Council



Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 21.

The Workhouse Register was produced, examined, and authenticated, from No. 1776 to No. 1811, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

Particulars of Amounts  
 Ballycathlan 1-18.4  
 Beagh 1-18.11  
 Bunnahow 18.6  
 Caheris 2.12.4  
 Castletaylor 4-0.4  
 Castle Taylor 5.18.3  
 Derris 5.0.0  
 Gort 7-15.3  
 Killybegany 1-7.11  
 Killybegany 1-6.8  
 Killybegany 2-13.4  
 Killybegany 11-15.10  
 Killybegany 16.5.0  
 Killybegany 1-15.0  
 Killybegany 12.6.8  
 Killybegany 7.8.7  
 Killybegany 1-16.7  
 86.18.6

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, *Charges* - 124.17.7 - £287.9.0  
 Paid during the week, *Amounts* - 86.18.6 - £211.16.1

And that the Balance on the Account in favour of the Guardians was - £276.1.9

The Book was signed by the Chairman.

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

The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows: (with audit 5 February 1853)

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Michael Bell	Ardamultuan							193	15	11			
	Bunnahow							179	4	7½			
	Beagh							293	18	4			
	Killybegany							169	7	2½			
											836	6	¾
Mich <sup>e</sup> . Finucane	Ballycathlan	11	3	4				277	12	1			
	Castletaylor	6	12	10½				77	4	1½			
	Killybegany	1	3	9				139	7	6			
	Killybegany	5	5	½				172	4	4½			
					27	5					666	8	11
Mr. Mardunan	Gort	34	15					322	9	7½			
	Killybegany	14						254	1	8			
					48	15					576	11	5½
Michael Taylor	Ardrahan							157	12	1½			
	Castle Taylor							211	16	½			
	Killybegany							157	17	8½			
	Killybegany							188	18	3			
											710	4	¾
Edmond Staunton	Drumacree	9						285	17	4			
	Killybegany							169	19	7½			
	Killybegany	4						162	12	2½			
					13						618	9	13
Cornelius O'Brien	Caheris	36	2					217	15	½			
	Derris	29	6	2				215	15	8½			
	Hurona	53	5	3				497	6	10			
					118	13	5				930	17	½
											4338	16	10½
Edmond Staunton	Drumacree	9						285	17	4			
	Killybegany	4						162	12	2½			
					13						618	9	13
Cornelius O'Brien	Caheris	36	2					217	15	½			
	Derris	29	6	2				215	15	8½			
	Hurona	53	5	3				497	6	10			
					118	13	5				930	17	½
											4338	16	10½
Edmond Staunton	Drumacree	9						285	17	4			
	Killybegany	4						162	12	2½			
					13						618	9	13
Cornelius O'Brien	Caheris	36	2					217	15	½			
	Derris	29	6	2				215	15	8½			
	Hurona	53	5	3				497	6	10			
					118	13	5				930	17	½
											4338	16	10½
Edmond Staunton	Drumacree	9						285	17	4			
	Killybegany	4						162	12	2½			
					13						618	9	13
Cornelius O'Brien	Caheris	36	2					217	15	½			
	Derris	29	6	2				215	15	8½			
	Hurona	53	5	3				497	6	10			
					118	13	5				930	17	½
											4338	16	10½
Edmond Staunton	Drumacree	9						285	17	4			
	Killybegany	4						162	12	2½			
					13						618	9	13
Cornelius O'Brien	Caheris	36	2					217	15	½			
	Derris	29	6	2				215	15	8½			
	Hurona	53	5	3				497	6	10			
					118	13	5				930	17	½
											4338	16	10½
Edmond Staunton	Drumacree	9						285	17	4			
	Killybegany	4						162	12	2½			
					13						618	9	13
Cornelius O'Brien	Caheris	36	2					217	15	½			
	Derris	29	6	2				215	15	8½			
	Hurona	53	5	3				497	6	10			
					118	13	5				930	17	½
											4338	16	10½
Edmond Staunton	Drumacree	9						285	17	4			
	Killybegany	4						162	12	2½			
					13						618	9	13
Cornelius O'Brien	Caheris	36	2					217	15	½			
	Derris	29	6	2				215	15	8½			
	Hurona	53	5	3				497	6	10			
					118	13	5				930	17	½
											4338	16	10½
Edmond Staunton	Drumacree	9						285	17	4			
	Killybegany	4						162	12	2½			
					13						618	9	13
Cornelius O'Brien	Caheris	36	2					217	15	½			
	Derris	29	6	2				215	15	8½			
	Hurona	53	5	3				497	6	10			
					118	13	5				930	17	½
											4338	16	10½
Edmond Staunton	Drumacree	9						285	17	4			
	Killybegany	4						162	12	2½			
					13						618	9	13
Cornelius O'Brien	Caheris	36	2					217	15	½			
	Derris	29	6	2				215	15	8½			
	Hurona	53	5	3				497	6	10			
					118	13	5				930	17	½
											4338	16	10½
Edmond Staunton	Drumacree	9						285	17	4			
	Killybegany	4						162	12	2½			
					13						618	9	13
Cornelius O'Brien	Caheris	36	2					217	15	½			
	Derris	29	6	2				215	15	8½			
	Hurona	53	5	3				497	6	10			
					118	13	5				930	17	½
											4338	16	10½
Edmond Staunton	Drumacree	9						285	17	4			
	Killybegany	4						162	12	2½			
					13						618	9	13
Cornelius O'Brien	Caheris	36	2					217	15	½			
	Derris	29	6	2				215	15	8½			
	Hurona	53	5	3				497	6	10			
					118	13	5				930	17	½
											4338	16	10½
Edmond Staunton	Drumacree	9						285	17	4			
	Killybegany	4						162	12	2½			
					13						618	9	13
Cornelius O'Brien	Caheris	36	2					217	15	½			
	Derris	29	6	2				215	15	8½			
	Hurona	53	5	3				497	6	10			
					118	13	5				930	17	½
											4338	16	10½
Edmond Staunton	Drumacree	9						285	17	4			
	Killybegany	4						162	12	2½			
					13						618	9	13
Cornelius O'Brien	Caheris	36	2					217	15	½			



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 £ 58 - 1 s. - 8 1/2 d.

	£ s. d.
Debit Provision Account, and Credit Invoice Account.	58 - 1 - 8 1/2
The Cost of Provisions and Necessaries consumed was - - -	- 68 - 11 - 10 1/2
Debit Maintenance Account, and Credit Provision Account.	68 - 11 - 10 1/2
And the general average Cost of an Inmate for the week was - - -	- 1/4
Average cost in Infirmary, - - - - -	- 1/5
Average cost in Fever Hospital, - - - - -	- 1/8 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:

1150 lb. Bread	37 lb. Tea
92 lb. Meat	28 lb. Sugar
2 lb. do. for last week	2 lb. Coffee
1 Ton Indian Meal	5 lb. Rice
1 Ton Rye Meal	2 1/2 pints Whistly
1 Ton Barley Meal	88 boxes Lard Cut heads
38 qts. Skim Milk	21 lb. digit Candles
3380 qts. New Milk	2 to Mould do.
3 Cut Salt	

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

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.						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.
Thomas Nestor for Straw	3 10 9

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

2. Establishment Account.

	£ s. d.
James Stator to pay Petty Bills	4 18 9

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



3. Workhouse Invoice Account.

	£	s.	d.
L. S. Mangan for Indian Meal	50	-	-
John M. Sweeney for Turf	110	-	-

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

Messrs J. Pannatyr & Co for Rent of Ga	£ 40.0.0
Denis Keane for Milk Co. Ga	50.0.0
Michael Pyrus do do	50.0.0
Thomas Quinn Collector fees to 27 Nov.	8.16.6
Thomas Plunkett for Milk Ga	30.0.0
Martin Corbett R.O. Salary to 25th inst.	10.0.0
Andrew Ford do to 29 Sept.	10.0.0
	<hr/>
	£ 198.16.6

Or Treasurer

Dr. Unpaid Bills 198.9.0

Collectors J. Quinn 7.6

198.16.6

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

The Medical Officer reports that the General Health of the Workhouse continues satisfactory, there is a slight increase in Fever during the last week of 12 admissions into the Fever Hospital 8 were from the Workhouse, & 4 from the Country.

He also reports that the Hospital Mills was shut the last three nights in all about 20 gallons the Master substituted Coffee in its stead as he could not get the necessary supply from the Country.



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 7 Feb<sup>r</sup> 1853  
in reference to Insurances not being effected on  
any of the Dispensary Buildings & Goods therein  
& requesting to be informed whether the Guardians  
deem it advisable to have the contents of the  
respective Dispensary Depots uninsured from loss  
by fire

Letter from same 7 Feb<sup>r</sup> 1853 referring to late  
Collectors abstracts up to 22 Ultimo from which it  
appears that Mess<sup>rs</sup> Finneane & Taylor are making but  
slow progress with their Collections; & calling the  
Guardians attention thereto, to insist upon a  
more active discharge of their duties



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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	-	-	17
Ditto disallowed	-	-	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	-	-	18

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

The number of applicants for whom relief was not ordered

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

Resolved That Michael Finnucane, and Michael Taylor Poor Rate Collectors be directed to use more exertion in the Collection of their Rates, or that Proceedings will be taken against them.

Galway County Council Archives



*God* UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £35813. 5. 0

STATE of the WORKHOUSE for the Week ending Saturday, the

19<sup>th</sup> day of February 1853.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 6 and under 9 years of age.	Children above 2 and under 6 years of age.	Infants under 2 years of age.	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	711														
Temporary Buildings, . . .	700	462														
Additional Workhouse, . . .	150	104														
Permanent Fever Hospital, . . .	56	33														
Fever Sheds, . . .	"	"														
Total, . . .	2056	1310														
Remaining on previous Saturday, as per last Return, . . .			111	322	9	39	241	341	45	46	38	1319	In Workhouse Hospital, 194	In separate Wards, In Wards with other inmates, 2		
Admitted during the Week, . . .			13	8			15	4	3	2	2	47	In Fever Hospital, 33			
TOTAL, . . .			124	329	9	39	276	345	48	46	40	1356	Total, 227	Total, 2		
Discharged during the Week, . . .			11	7			17	5	4	1		45				
Died, . . .										1		1				
Total Discharged and Dead, . . .			11	7			17	5	4	2		46				
REMAINING ON THE ABOVE DATE, . . .			113	322	9	39	259	340	44	44	40	1310				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 19<sup>th</sup> day of February 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 21<sup>st</sup> day of February 1853

PRESENT: In the Chair,

*Captain Taylor*

Other Guardians:

*James Laffey, Doctor Mulville, William H. Gregory, James Galbraith, Arthur Alexander, Patrick Glynn, J. Rodinraw, Michael Staunton, John Broderick, George Taylor.*

The Minutes of last Meeting were read and Signed.

Galway County



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

The Workhouse Register was produced, examined, and authenticated, from No. 1811 to No. 1858, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

Particulars of Ammities  
 Ballycathalan £ 10.10.2  
 Killebrackney - 3.15.0  
 Mehanagh - 47.6.6  
 61.11.8

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week,  
 Cheques - 90.0.0 - £ 90.0.0  
 Ammities - 61.11.8 - £ 61.11.8

Paid during the week, - - - £ 307.5.2

And that the Balance on the Account in favour of the Guardians was - £ 307.5.2  
 The Book was signed by the Chairman.

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

The lodgments made of Peates collected in the several Electoral Divisions appear to have been as follows:  
 Week ended 12 February 1853

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Michael Bell	Ardamullivan	16	3	3 $\frac{1}{2}$				17	7	12	7 $\frac{1}{2}$				
	Bunnahony	2	15	7 $\frac{1}{2}$				17	6	9					
	Beagh	5	16	8				28	8	1	8				
	Killinny	35	7	6				133	19	8	8				
					60	3	1					776	2	18	
Michael Finnigan	Ballycathalan	.	.	.				277	12	1					
	Coappard	.	.	.				77	4	11 $\frac{1}{2}$					
	Killebrackney	.	.	.				139	7	6					
	Kilthomas	.	.	.				172	4	4 $\frac{1}{2}$					
												666	8	11	
Thomas Hardiman	Gort	104	5	.				218	4	7 $\frac{1}{2}$					
	Kiltastan	8	6	8				245	15	.					
					112	11	8					463	19	7 $\frac{1}{2}$	
Michael Taylor	Ardrahan	9	4	1				142	8	6					
	Castle Taylor	17	14	9				194	1	3 $\frac{1}{2}$					
	Rahadan	22	5	9				135	11	11 $\frac{1}{2}$					
	Likhanagh	5	9	8				183	8	7					
					54	14	3					655	9	9 $\frac{1}{2}$	
Edw. Stanton	Drumore	3	.	.				282	17	4					
	Killeenavara	.	.	.				169	19	7 $\frac{1}{2}$					
	Killeely	8	.	.				154	12	2 $\frac{1}{2}$					
					11	.	.					607	9	13	
Cornelius O'Brien	Coahurman	8	.	.				209	15	6					
	Doonul	15	.	.				200	13	6 $\frac{1}{2}$					
	Minvara	37	.	.				460	6	10					
					60	.	.					870	17	4 $\frac{1}{2}$	
	Total				298	9	.					4040	7	10 $\frac{1}{2}$	
Old Union	Kilmeeduff	.	.	.				67	.	11					
	Kilkeedy	.	.	.				26	2	9 $\frac{1}{2}$			93	3	8 $\frac{1}{2}$
Mich. Finnigan	Beagh	.	.	.				159	10	2 $\frac{1}{2}$					
	Kiltastan	.	.	.				15	10	3 $\frac{1}{2}$					
	Kilthomas	.	.	.				31	17	3 $\frac{1}{2}$			206	17	9 $\frac{1}{2}$
Edw. Stanton	Minvara	.	.	.				252	4	6			252	4	6
	Killeenavara	.	.	.				48	10	6			48	10	6
Edw. Stanton	Killeenavara	.	.	.				80	5	8 $\frac{1}{2}$					
	Killeenavara	.	.	.				37	10	7 $\frac{1}{2}$			117	16	4
Edw. O'Shaughnessy	Ardrahan	.	.	.				142	17	7 $\frac{1}{2}$			142	17	7 $\frac{1}{2}$
	Killebrackney	.	.	.											
	Total											861	9	6 $\frac{1}{2}$	

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 £ 59. 11 s. 3 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - - -	59. 11. 3
Debit Maintenance Account, and Credit Provision Account.	- 69. 14. 11 1/2
And the general average Cost of an Inmate for the week was -	- 1/4
Average cost in Infirmary, - - - - -	- 1/10 3/4
Average cost in Fever Hospital, - - - - -	- 1/10

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

1200 lbs. Bread	37 Oz. Tea
92 lb. Meat	28 lb Sugar
2 Tons Indian Meal	84 lb. Rice
1 Ton Oatmeal	1 Canister Red Pepper
3380 qts New Milk	101 Pounds Soap
2 Tons Rye Meal	21 lb dipt Candles
2 Tons Barley Meal	2 lb Mould do.
3 cwt. Salt	56 lb Washing Soda
	2 Quarts Whiskey

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£ s. d.
Michael Fahy for Shaw	1 10 3

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

2. Establishment Account.

Very Rev. Dean Beruingham Sal. to 25 Dec 1846	5 " "
Richard Perrott, the Claim for Captain Hill	42 " "
James Slater to pay petty Bills	3 . 5

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



3. Workhouse Invoice Account.

	£	s.	d.
John W. Smerney Surf to 25 Dec <sup>r</sup> .	30	4	11

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

Galway County Council

The following Cheques were Ordered

Denis Keane Interest Old Union Outlet.	£14. 5. 5
Michael Connolly Founage to 11 <sup>th</sup> Nov.	2. 3. 1
Thomas Plunkett for Milk on acct. to 29 <sup>th</sup> Sept.	10. 0. 0
William Keylow for Surf to 29 <sup>th</sup> Sept.	1. 12. 8
Marty Glynn Stundris on Account	3. 5. 0
John Boland do. do.	40. 0. 0
Patrick Leonard Relief Office Sal <sup>y</sup> to 25 <sup>th</sup> March	10. 0. 0
Thomas O'Sea Milk on Account	10. 0. 0
Michael Keane Cloth <sup>y</sup> on Account	20. 0. 0
John Daly Nolan Law Costs on Acct.	15. 0. 0
Very Rev. Mich <sup>l</sup> . Meyle Sal <sup>y</sup> to 25 <sup>th</sup> Dec <sup>r</sup> .	15. 0. 0
Ch <sup>r</sup> Treasurer	£ 141. 6. 2
D <sup>r</sup> Unpaid Bills	£103. 15. 4
" Old Union Denis Keane	14. 5. 5
" Furnals H. J. D. Nolan	15. 0. 0
" Estab <sup>l</sup> Rev. M. Meyle	7. 10. 0
" Collectors St. Connolly	15. 0. 5
	£ 141. 6. 2

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

The medical officer reports the general health of the inmates continues satisfactory. The increase in the number of admissions to the Infirmary last week was owing to the prevalence of St<sup>ch</sup> amongst the girls. He hopes, however by the end of the week to have most of them sent back to their respective schools.

The Master reports the want of Timber prevents a saving of a pound at least the Carpenters could be repairing many jobs which require immediate attention such as door windows, and sheeting in the Hinvarra shed. Again he begs to call the Board's attention to the necessity of covering the wall a serious accident had like to take place last week while one of the pauper women was in the act of taking water she slipped and fell in, and had it not been for the timely interference of a Country woman who called for assistance most likely she would have been drowned. The cost of flooring and



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

and joining the wall would be about £1.16.0  
shutting and umbrella roof about £2. —

ordered that the master floor the wall and  
erect the shed for £3.16.0

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  
14 July 1853 No 9369, stating that the  
Resolution relating to the salaries  
of the workhouse officers will receive  
the Commissioners consideration

Letter from Poor Law Commissioners 14<sup>th</sup>  
July No 9,910 referring to a communication  
from G. F. Bloughlin from which it appears  
that he has to complain that a letter which  
he addressed to the Board of Guardians,  
on the 4<sup>th</sup> ultimo was not read at the  
meeting on that day nor at the last  
meeting of the Board of Guardians  
and that it was removed from <sup>the clerk's</sup> ~~the~~  
custody by a member of the Board  
The letter of Mr G. F. Bloughlin was then read by the Chairman  
The Guardians did not reply to a rambling  
letter of three columns folio of Mr Bloughlin  
because the letter was couched in improper

language reflecting on the Conduct of a  
Guardian. The Board of Guardians have  
no objection to give Mr Bloughlin  
fitting testimony. —

Resolved that Mr Tobias Rosingrave  
get a copy of a letter addressed by G. F.  
Bloughlin to the Board of Guardians  
referring on his conduct, dated 31<sup>st</sup> July  
1853. —

Read letter from Jeremiah O'Leary manager  
of the National Bank Longree stating  
that he holds the clerks bond and the  
sureties in it are John Keel of Bellinacorney  
and Pat<sup>l</sup> Hyney of Gort. —

It appearing that Pat<sup>l</sup> Hyney is dead  
Resolved that the clerk provide another  
in his stead. —

Letter from Mr W. Timpane rate collector  
dated 21<sup>st</sup> July stating that the sum of  
£28.0.8 for Poor Rate and arrears is due  
on the property of the late Mr Blatter Key,  
in the Electoral division of Kiltomas  
the immediate lessor is rated without  
having him and the agent refuses  
payment. —

Ordered that after the expiration of  
four months from the making of the  
rate the collector shall serve the thirty  
days notice and proceed accordingly  
against the occupiers. —



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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	-	33
Ditto disallowed	-	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	-	33

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

The number of applicants for whom relief was not ordered

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

Resolved that a suit of Cloths to purchase by the visiting Committee for the Porter

Resolved that the Finance Committee be requested to attend on Friday next to audit bills, and that circulars be sent to each member with a little delay as possible. —

To be notice that twice on this day fortnight more to have Sibly, Lyons, John Biddey and Honor Lyons removed from their chargeability on the Union at large to the Electoral division of Millinny  
Arthur Alexander

Resolved that the Clerk do advertise for Tenders for contracts for supplies from the 25 March next. —



## SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the West  
 UNION, on Mon day, the 27<sup>th</sup> day of February 1853,  
 —continued.

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

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

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

Next Meeting of the Guardians to be held on Monday the 28<sup>th</sup>  
 day of February 1853.

(Signed) \_\_\_\_\_

Clerk of the Union.



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

Q. 1000 Dispensary District,  
Accounts of Mr. Martin P. Molau for Salary: Amount £12-10-0

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

\_\_\_\_\_ District, . . . . . £  
\_\_\_\_\_ District, . . . . . £

Galway County Council Archives

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

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

\_\_\_\_\_ Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

Order dated \_\_\_\_\_ (state subject)



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

Read Letter from Poor Law Commissioners, dated 17 Febry 1853  
stating that

They have had before them a Report from their Medical Inspector Mr Dillon relative to his recent inspection of Dispensaries in the Gort Union, in which he refers to the unfit state of the Gort Dispensary for the relief of the Poor, and states that the Depot at Peterswell although fully fitted up is not yet opened, and that a supply of fuel is required for the Gort Dispensary. — The Commissioners request the Guardians observations thereon. —

Resolved that the Committee of Management have called a meeting for next Saturday when the wishes of Mr Willow will be fully attended to.

(Signed)

\_\_\_\_\_  
Clerk of the Union.



*York* UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £35813. 5. 0

STATE of the WORKHOUSE for the Week ending Saturday, the *26<sup>th</sup>* day of *February* 1853.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . .	1150	712													
Temporary Buildings, . . .	700	457													
Additional Workhouse, . . .	150	115													
Permanent Fever Hospital, Fever Sheds, . . .	56	26													
<b>Total, . . .</b>	<b>2056</b>	<b>1310</b>													
Remaining on previous Saturday, as per last Return, . . .			113	322	9	39	259	340	144	144	40	1310	In Workhouse Hospital, } 257 In Fever Hospital, } 26 Total, } 283	In separate Wards, } In Wards with other Inmates, } 2 Total, } 2	
Admitted during the Week, . . .			20	17			12	8	4	2	3	66			
<b>TOTAL, . . .</b>			<b>133</b>	<b>339</b>	<b>9</b>	<b>39</b>	<b>271</b>	<b>348</b>	<b>148</b>	<b>46</b>	<b>43</b>	<b>1376</b>			
Discharged during the Week, . . .			29	19			9	4	1	1	1	64			
Died, . . .			1									2			
Total Discharged and Dead, . . .			30	19			9	4	1	2	1	66			
REMAINING ON THE ABOVE DATE, . . .			103	320	9	39	262	344	147	44	42	1310			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *26<sup>th</sup>* day of *February* 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 *28<sup>th</sup>* day of *February* 1853

PRESENT: In the Chair, *J M Shawe Taylor*  
 Other Guardians: *Henry Lahiff, Sr Alexander Pat Glynne, Tho J Joyce, J Hollingrave, Tho Harty, Pat Shaughnessy, J Broderick, W Stanton.*

*The Minutes of last Meeting were read and Signed.*

Galway County



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

The Workhouse Register was produced, examined, and authenticated, from No. 1853 to No. 1924, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

Particulars of Payments

Ballynahalan	4.5.10
Beagh	14.9.4
Bunnahew	8.7
Cahernon	6.13.4
Cashford	12.16.5
Castle Taylor	13.11.7
Dovrus	3.9.6
Killeely	5.11.8
Kilmanama	5.4
Kilteeny	2.15.5
Kiltartan	38.10.9
Kilwarra	10.0.0
Kilbeacanty	4.3.7
Kilkeogh	2.6
<b>Total</b>	<b>117.2.11</b>

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, **Chique 195.10.2** - £478.19.1  
 Paid during the week, **Annuitus 117.2.11** - £312.13.1

And that the Balance on the Account in favour of the Guardians was - £173.11.2

The Book was signed by the Chairman.  
 The Weekly balance-sheets of the several Collectors were said 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 February 1853*

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Michael Bell	Ardanullivan							177	12	7 1/2					
	Bunnahew							176	9						
	Beagh							288	1	8					
	Kilteeny							133	19	8 1/2					
											776	2	11 3/4		
Mich <sup>l</sup> . Finneane	Ballynahalan	25	3	9				252	8	4					
	Cashford	6	6	10				70	18	1 1/2					
	Kilbeacanty	11	5					128	2	6					
	Kiltomas							172	4	4 1/2					
							42	15	7			623	13	4	
Thos. Hardiman	Gort							218	4	7 1/2					
	Kiltartan							245	15						
											463	19	7 1/2		
Michael Taylor	Ardrahan							142	8	1/2					
	Castle Taylor							194	1	3 1/4					
	Kilwarra							135	11	11 1/2					
	Kilkeogh	141	19	6				41	9	1					
							141	19	6			513	10	3 3/4	
Edmund Staunton	Drumcree							282	17	4					
	Kilmanama							169	19	7 1/4					
	Killeely							154	12	2 1/2					
											607	9	1 1/2		
Cornelius O'Brien	Cahernon	20						189	15	1/2					
	Dovrus	10	8	5				190	7	1 1/4					
	Kilwarra	30						430	6	10					
							60	8	5			810	8	1 1/2	
	<b>Total</b>							245	3	6			3795	4	4 1/4
Old Union Myles O'Brien	Kilmeadnagh							67		11					
	Kilkeedy							26	2	9 3/4			93	3	8 3/4
Mich <sup>l</sup> . Finneane	Beagh							159	10	2 3/4					
	Kiltartan							15	10	8 1/2					
	Kiltomas							31	17	3 1/2			206	17	9 3/4
Cornelius O'Brien	Kilwarra							252	4	1/2			252	4	1/2
	Kilmanama							48	10	1/2			48	10	1/2
Edmund Staunton	Killeenon							80	5	8 1/2					
Michael Taylor	Ardrahan							37	10	7 1/2			117	16	4
Edw. Whanghustly	Kilbeacanty							142	17	7 1/4			142	17	7 1/4
	<b>Total</b>												861	9	6 3/4

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 75 .. 9 .. 8½d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	75	9	8½
Debit Maintenance Account, and Credit Provision Account.			
And the general average Cost of an Inmate for the week was		- 1/6	
Average cost in Infirmary,			- 1/3
Average cost in Fever Hospital,			- 2/6

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

1200 lbs Bread  
 100 lb Meat & 4 lb for last week  
 1 Ton Indian Meal  
 1 Ton Rye Meal  
 1 Ton Barley Meal  
 3200 qts. New Milk  
 1 Cwt Salt

3 1/2 Cys. Tea  
 56 lb Sugar  
 28 lb Coffee last week  
 1 lb Coffee, & 2 lb Tea last week  
 56 lb Rice  
 114 lb Cocoa, & 28 lb Tea last week  
 2 Quarts Whisky  
 5 1/2 Bows turf last week  
 21 lb Soft Candles  
 2 lb Mould do

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

	£	s.	d.
1. Clothing Account.			
Martin Neale for Straw	1	6	10

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

2. Establishment Account.

	£	s.	d.
James Slater for Petty Bills	3	13	7
Martin Nolan Workhouse Salary	18	15	-

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



3. Warehouse Invoice Account.

	£	s.	d.
Messrs Bammatyue for meal	55	14	1
L J Mangan do	38		
Nick McKean Skim Milk	1	12	3
Tho. Plunket for Milk	24		

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council

The following cheques, were ordered

Denis Keane on acct of Int. Imp. Bils. 143.1.3			
Tho. Wardinan salary to 29 Sept	25.0.0		
do 20 Decr Estate	5.12.8	30.12.8	
Int Boland for Coals, imp Bils.		2.7.10	
Quotations season work do		2.5.0	
Nick Bate Collector do		18.6.11	
Martin Crehan Roffier do		10.0.0	
Nick Palmer for meal do		40.0.0	
Mr James Hogg Law Costs admission		17.5.1	

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 Establishment is satisfactory, nothing particular to remark upon, except the prevalence of cutaneous disease referred to in his last report as regards this class of patients, however <sup>at the present</sup> ~~at the present~~ have a large number of discharges from Hospital this week.



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

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

Letter from Poor Law Commissioners, 21 Feb'y, 1853 No 9449 requesting to be informed of the Guardians Reasons for reducing the Salary of the Very Rev<sup>d</sup> Dean Birmingham from £20 to £15. —

Letter from same 21 Feb'y 1853 No 9450 requesting to be informed of the Guardians Reasons for reducing the Medical Officers Salary, and the discontinuance of the apothecary. —

Letter from same 21 Feb'y 1853 No 10641 requesting to be informed of the Guardians Reasons for reducing the Salary of the Rev<sup>d</sup> Mr. Talbot. —

Letter from same 21 Feb'y 1853 No 12033 directing the Clerk to lay Mr. Robinsons letter before the Board of Guardians with the Clerks explanation as to the accident by which some interval occurred between the date of the letter and the date of its being placed before the Board.

The Clerk states that the letter alluded to by the Commissioners, was not from Mr. Robinson but from Mr. C. F. Blomfield and the Clerk explained the cause of delay to the Commissioners, the letter alluded to was read by the Chairman for the Board on last Board day. —

Letter from Mr. D. Nolan Solicitor enclosing a letter from Mr. Borchier Solicitor, demanding payment of £17.5.1 costs due to a Creditor named James Hogg, and threatening proceedings if not paid. —

ordered that the above be paid

In reply to the Commissioners letter dated Feb'y 21<sup>st</sup> 1853 requiring the Guardians to state the reasons why they have reduced Officers Salaries the following are our reasons.

That we have closed seven Auxiliaries our Numbers are reduced to nearly One third the Spring is now fast coming in, Labour is much required and we fully expect our present Number will by July be reduced 1/3 of their present Number, These & many other reasons induce us to fully believe our Numbers will be so considerably reduced that the duties of the Officers must as a matter of course be reduced in proportion, and also because the Guardians can procure a Medical Officer to perform the duties properly for the Salary proposed, or even less



These reasons apply to all our Reductions

Resolved that the Medical Officers & the other Officers whose Salaries were reduced be called on to either accept the Salary proposed on 7<sup>th</sup> Instant Or resign on this day Month

J. M. Shaw Taylor

28<sup>th</sup> Feb, 1853

Chairman

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

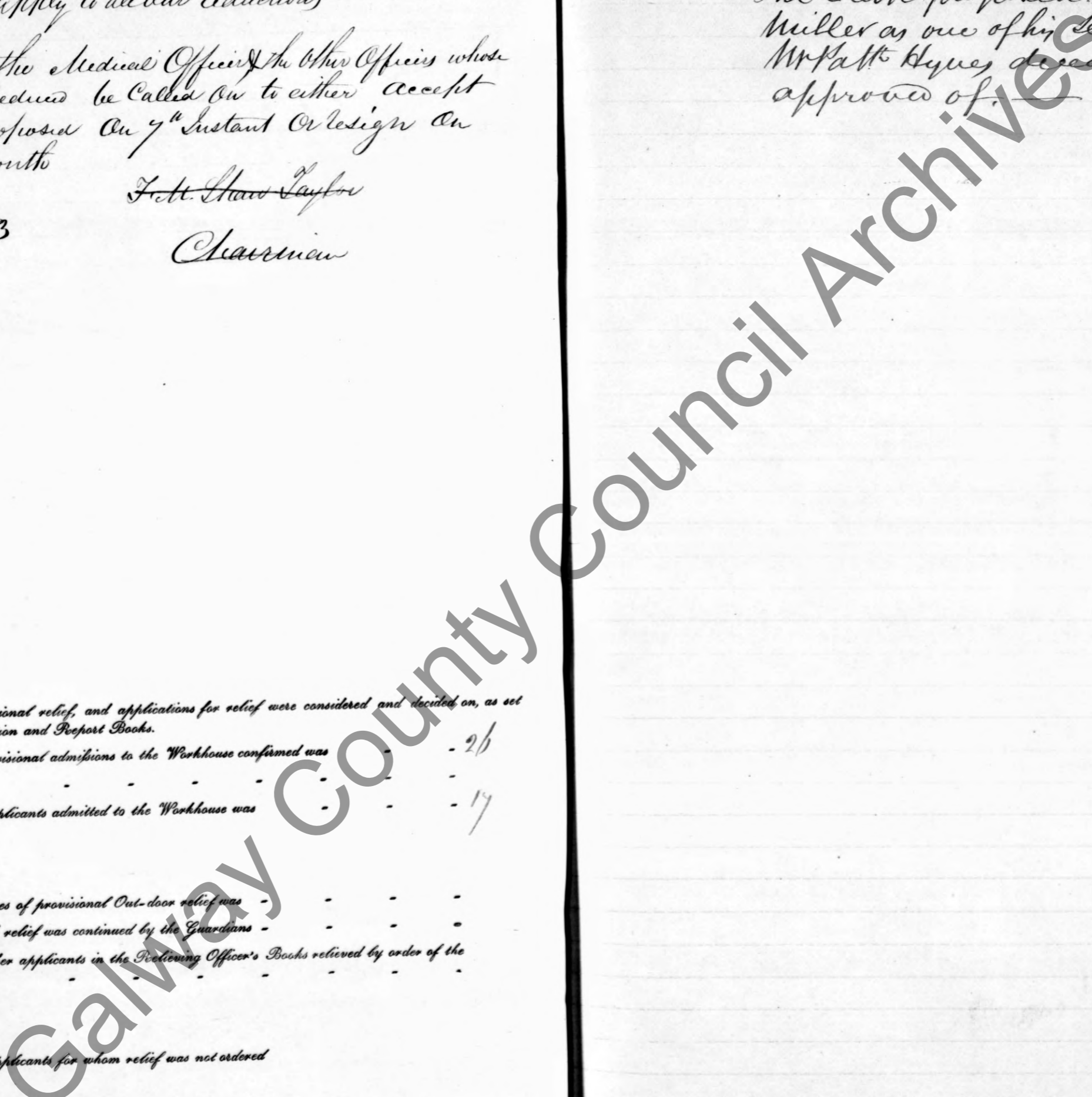
The number of provisional admissions to the Workhouse confirmed was	-	-	-	-	26
Ditto disallowed	-	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	-	17

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

The number of applicants for whom relief was not ordered

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

The Clerk proposed Mr Snowman of Sgt Miller as one of his securities in place of Mr Patk Bynes deceased, which was approved of.





## SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Co. Galway  
 UNION, on Monday day, the 28 day of July 1853,  
 —continued.

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

An Estimate of Medicines, &c., required by the Medical Officer of the Co. Galway  
 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:

The medicines required were ordered  
 to be procured

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

Viz 20 Boxes of Lint 1 Grate 1 fire shovel  
 1 fender 1 Coal box 2 Rubbers 1 stool 6 brooms  
 2 files 1<sup>st</sup> soap. —

Next Meeting of the Guardians to be held on \_\_\_\_\_ the  
 day of \_\_\_\_\_ 185 .

(Signed) \_\_\_\_\_  
 Clerk of the Union.



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

Read Letter from Committee of Ballinacorney Dispensary stating that

forwarding copy of Report of Doctor Dillow  
Medical Inspector

Letter from Committee of Management  
of Gort Dispensary, resolving to carry out  
the suggestions of Doctor Dillow in  
opening the Peterswell Branch and making  
the necessary alterations in the House  
occupied as a Dispensary at Gort

(Signed)

\_\_\_\_\_  
Clerk of the Union.



*Gal* UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £35813. 5. 0

STATE of the WORKHOUSE for the Week ending Saturday, the *5<sup>th</sup>* day of *March* 1853.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able bodied.								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.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.						
Workhouse, . . .	1150	728																		
Temporary Buildings, . . .	700	431																		
Additional Workhouse, . . .	150	110																		
Permanent Fever Hospital, . . .	56	30																		
Fever Sheds, . . .	"	"																		
Total, . . .	2056	1299																		
Remaining on previous Saturday, as per last Return, . . .			103	320	9	39	262	344	147	44	42	1310	In Work-house Hospital, . . .	In separate Wards, . . .						
Admitted during the Week, . . .			8	5	2	1	6	4	.	.	1	27	In Fever Hospital, . . .	In Wards with other Inmates, . . .						
TOTAL, . . .			111	325	11	40	268	348	147	44	43	1337	Total, . . .	Total, . . .	276	2				
Discharged during the Week, . . .			6	13	.	.	9	8	1	.	.	37								
Died, . . .			.	1	.	.	.	.	.	.	.	1								
Total Discharged and Dead, . . .			6	14	.	.	9	8	1	.	.	38								
REMAINING ON THE ABOVE DATE, . . .			105	311	11	40	259	340	146	44	43	1299								

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *5<sup>th</sup>* day of *March* 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 *7<sup>th</sup>* day of *March* 1853

PRESENT: In the Chair, *Captain Taylor*  
 Other Guardians: *William A. Gregory, Arthur Alexander, John Martyn, Thomas A. Lyce, William Butler, Doctor Mulville, Patrick Glynn, Tobias Robinson, John Forty, John Brodwin, Michael Hamilton.*

*The Minutes of last Meeting were read and Signed.*

Galway County



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

The Workhouse Register was produced, examined, and authenticated, from No. 1424 to No. 1457, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

Particulars of Arrears

Ballynahalan 1-5-10  
 Dourus 3-0-0  
 Kiltbearanty - 1-18-4  
 Kiltmest - 1-7-8  
 Kiltmest - 11-13-4  
 19-5-2

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,

Charges 437-15-2 - £113-3-5  
 Arrears - 19-5-2 - £457-0-4

Paid during the week, - - £129-14-3

And that the Balance on the Account in favour of the Guardians was - £129-14-3

The Book was signed by the Chairman.

The Weekly balance-sheets of the several Collectors were said 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 26 February 1853)

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Michael Bell	Adamullisat	9	2	5				168	10	2½			
	Bunnahore	1	5	10				175	3	2			
	Beagh	43	8	.				244	13	8			
	Killing	8	6	3				125	13	5½			
					62	2	6				714		5½
Mich <sup>l</sup> . Finucan	Ballynahalan	12	17	6				239	10	10			
	Capford	43	2	6				27	15	7½			
	Kiltbearanty	.	.	.				128	2	6			
	Kiltmest	.	.	.				172	4	4½			
					56	.	.				567	13	4
Thomas Hardiman	Gort	21	17	1				196	7	6½			
	Kiltartan	115	12	3				130	2	9			
					137	9	4				326	10	3½
Michael Taylor	Adrahan	4	11	4				137	16	8½			
	Castle Taylor	99	10	8				94	10	7½			
	Kilnasau	12	10	10				123	1	1½			
	Kilshannagh	.	.	.				41	3	1			
					116	18	10				396	11	5½
Edmund Staunton	Drumacoo	28	10	2				254	7	2			
	Kiltmest	.	16	.				169	3	7½			
	Kiltmest	16	13	10				137	18	4½			
					46	.	.				561	9	1½
Cornelius O'Brien	Cashmore	.	.	.				189	15	¾			
	Dourus	.	.	.				190	7	1½			
	Kiltmest	.	.	.				430	6	10			
					.	.	.				810	8	11½
	Total				418	10	8				3376	13	8½
Old Union													
Myles O'Brien	Kiltmest	.	.	.				67	.	11			
	Kiltmest	.	.	.				26	2	9½	93	3	8½
Mich <sup>l</sup> . Finucan	Beagh	.	.	.				159	10	2½			
	Kiltartan	.	.	.				15	10	3½			
	Kiltmest	.	.	.				31	17	3½	206	17	9½
Cornelius O'Brien	Kiltmest	.	.	.				252	4	½	252	4	½
	Kiltmest	.	.	.				118	10	½	48	10	½
Edmund Staunton													
Michael Taylor													
Edw. O'Shaughnessy	Adrahan	.	.	.				37	10	7½	117	16	4
	Kiltbearanty	.	.	.				142	17	7½	142	17	7½
	Total										861	9	6½

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

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 50 - 11 s. - 4 d.

Debit Provision Account, and Credit Invoice Account.		£ s. d.
		50 - 11 - 4
The Cost of Provisions and Necessaries consumed was	- -	- 69 - 15 - 0 $\frac{1}{2}$
		69 - 15 - 0 $\frac{1}{2}$
Debit Maintenance Account, and Credit Provision Account.		
And the general average Cost of an Inmate for the week was	-	- 1/0 $\frac{1}{3}$
Average cost in Infirmary,	- - -	- 1/3
Average cost in Fever Hospital,	- - -	- 2/0 $\frac{1}{2}$

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

1200 lb Bread	37 Oz. Tea
100 lb. Meat	5 lb Rice
1 Ton Indian Meal	4 pints Whisky
1 Ton Rye Meal	107 Boxes Soap
1 Ton Barley Meal	114 lb. Dept Candles
3200 qts. New Milk	2 lb Mould do.
4 Cent. Salt	1/2 Ton Soap

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£ s. d.

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

2. Establishment Account.

James Finn for premium of Insurance	3 10 "
Terence Gill 1/4 Sal. as Apoth. to 25 Dec: 52	10 10 "
James Flator to pay Petty Bills	5 10 2

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







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

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

Letter from Poor Law Commissioners, dated 5th inst. No. 14567, referring to Resolution of the Board of Guardians of the 28<sup>th</sup> ult. relating to the proposition to reduce the Salaries of the Roman Catholic and Protestant Chaplains, the Clerk the Medical Officer and Matron, In reference thereto the Commissioners have fully considered the subject and except in the case of the medical officer they do not see any sufficient grounds to justify the proposed reductions and they must therefore decline to give their sanction to them.

In regard to the medical officer the reduction proposed appears to be greater than the circumstances of the case require but the Commissioners do not object to the salary of the medical officer being fixed at £100 as proposed

provided he is able to exercise the duties of an apothecary for compounding medicines the salary of the latter officer might be somewhat lower than at present and the Commissioners would not object to the salary of the latter officer being fixed at £70.

In reference to the latter part of the Guardians Resolution, the Commissioners have to observe that the Guardians are not justified in calling upon the Union Officers to resign as an alternative to accepting the reduced salaries proposed.

Resolved that we argue of the Commissioners if in their disapproval of the reduction of the officer salary they mean to forbid the Board of Guardians to procure officers who will conduct the business of the Union in an efficient manner on the reduced scale as proposed by the Guardians.

Council



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

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

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

The number of applicants for whom relief was not ordered

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

Luke Haddock, Labour Master having sent in his resignation It was

Resolved that the Clerk do advertise for a Labour Master, salary not to exceed £8 a year with 2nd class Station, and apartments, he will be required to reside constantly in the House, devote his whole time to and attention to the duties, beginning Tuesday to be received on Monday the 4<sup>th</sup> April next.

The Clerk laid before the Board his Bond perfected by Mr. Bell Hurmangan and witnessed by Mr. Wall P.L. which he was directed to forward to the Treasurer of the Union.

The Clerk laid before the Board a statement of account drawn up by Mr. Wall relating to the manner in which the Treasurer is keeping the Ammities account, by which he has reserved on some Electoral divisions an excess of rates and on other, he has not reserved the sum, which he ought to have done.



*Govt* UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £35813. 5-0

STATE of the WORKHOUSE for the Week ending Saturday, the *12<sup>th</sup>* day of *March* 1853.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	1150	714												
Temporary Buildings, . . .	700	502												
Additional Workhouse, . . .	150	110												
Permanent Fever Hospital, . . .	56	27												
Fever Sheds, . . .	"	"												
Total, . . .	2456	1253												
Remaining on previous Saturday, as per last Return, . . .			105	311	11	40	259	300	146	44	43	1299	In Workhouse Hospital, 236	In separate Wards, In Wards with other inmates, 2
Admitted during the Week, . . .			14	10	.	.	6	2	2	.	1	40	In Fever Hospital, 27	
TOTAL, . . .			124	321	11	40	265	342	148	44	44	1339	Total, 263	Total, 2
Discharged during the Week, . . .			32	25	.	2	10	7	3	.	2	81		
Died, . . .			1	1	.	.	.	1	1	.	1	5		
Total Discharged and Dead, . . .			33	26	.	2	10	8	4	.	3	86		
REMAINING ON THE ABOVE DATE, . . .			91	295	11	38	255	334	144	44	41	1253		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *12* day of *March* 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 *14* day of *March* 1853

PRESENT: In the Chair, *John L. Baggett*  
 Other Guardians: *Richard Burke, Patrick Glynn, J. Robinson,*  
*John Hall Esq, John Harty, John Broderick*  
*Per Law Inspector*

*The Minutes of last Meeting were read and Signed.*

Galway County



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

The Workhouse Register was produced, examined, and authenticated, from No. 1951 to No. 1991, 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 the Treasurer's Book has not been received this day.*

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

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

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 read 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 5 March 1853

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged.		Total.		Remaining.		Total.		
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	
Michael Bell	Ardamulivan	.	.	.	.	168	10 2½	.	.	
	Bunnahon	.	.	.	.	175	3 2	.	.	
	Beagh	.	.	.	.	244	13 8	.	.	
	Kilbenny	.	.	.	.	125	13 5¼	.	.	
								714	53¼	
Mich <sup>l</sup> Finnegan	Ballymahalan	3	17 6	.	.	235	13 4	.	.	
	Co. Ashard	2	2 2	.	.	25	13 5½	.	.	
	Kilbearanty	5	15 .	.	.	122	7 6	.	.	
	Kilthomas	11	3 .	.	.	168	1 4½	.	.	
				15	17 8			531	15 8	
Thos. Paschman	Co. Gort	.	.	.	.	196	7 6½	.	.	
	Kiltartan	.	.	.	.	130	2 9	.	.	
								326	10 3½	
Michael Taylor	Ardrahan	.	.	.	.	137	16 8¼	.	.	
	Castle Taylor	.	.	.	.	94	10 7¼	.	.	
	Rahasam	.	.	.	.	123	1 1¼	.	.	
	Kilchanagh	.	.	.	.	41	3 1	.	.	
								396	11 5¼	
Edmund Staunton	Drumacoo	.	.	.	.	254	7 2	.	.	
	Killeenawona	.	.	.	.	169	3 7¼	.	.	
	Killuly	.	.	.	.	137	18 4½	.	.	
								561	9 1¼	
Cornelius O'Brien	Co. Kerry	34	18 11½	.	.	154	16 1	.	.	
	Doon	36	12 9	.	.	153	14 4½	.	.	
	Kinvara	52	7 3¾	.	.	377	19 6¼	.	.	
				123	19 .			686	9 11½	
	Total					139	16 8		823	17 ¼
Old Union Myles O'Brien	Kilmacduagh	.	.	.	.	67	. 11	.	.	
	Kilkerdy	.	.	.	.	26	2 9¾	93	3 8¾	
Mich <sup>l</sup> Finnegan	Beagh	.	.	.	.	159	10 2¾	.	.	
	Kiltartan	.	.	.	.	15	10 3½	.	.	
	Kilthomas	.	.	.	.	31	17 3½	206	17 9¾	
								252	4 ½	
Edmund Staunton	Killeenawona	.	.	.	.	48	10 ½	48	10 ½	
	Killeenawona	.	.	.	.	80	5 8½	.	.	
Michael Taylor	Ardrahan	.	.	.	.	37	10 7½	117	16 4	
	Kilbearanty	.	.	.	.	142	17 7¼	142	17 7¼	
								861	9 6¾	
	Total									

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

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £58 - 12 s. - 9 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	58-12-9
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was -	- 15
Average cost in Infirmary, - - - -	- 13 1/2
Average cost in Fever Hospital, - - - -	- 2/0

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

1200 lbs. Bread	37 Oz. Tea
96 lb. Meat	14 lb. Sugar
1 Ton Indian Meal	1 lb. Coffee
1 Ton Oatmeal	56 lb. Rice
1 Ton Rye Meal	6 1/2 Pounds Turf
1 Ton Barley Meal	14 lb. Dept Candles
3200 qts. New Milk	2 lb. Mould Candles
4 Cent. Salt	56 lb. Washing Soda
4 pints Whiskey	1 Bottle Utens

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.


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

2. Establishment Account.

Andrew Ford Relief Office Sal. on Acc. 16.25.00	5	1	0
James Slater to pay petty Bill	2	13	4

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



3. Workhouse Invoice Account.

	£	s.	d.
John Mayan for Bread & Meal	40		

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

Mary's Curry House Sal <sup>ts</sup> to 25 Dec.	£	7.10.0	
Mick <sup>l</sup> . Finucane Collected for Sunday to 29 <sup>th</sup> Sep.	9.13.6		
Michael Steane for clothing	6.8.8		
Martin Finucane Interest of aubost	30.3.5		
Hon <sup>ble</sup> Major Berker Rent of Mess <sup>es</sup> to 29 <sup>th</sup> Sep.	25.0.0		
Thomas O'Lea for Milk to 29 <sup>th</sup> Sept.	23.11.7		
J. Barron for fuel &c	30.0.0		
			132.7.2
At Treasurer			
2 <sup>d</sup> Unp <sup>d</sup> Bills	£	98.8.9	
" Estab <sup>l</sup> M. Curry	3.15.0		
" Old Union Unp <sup>d</sup> Bills	30.3.5		
			132.7.2

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

The Medical officer reports, the general health of the inmates, continues satisfactory with an abatement in the number of Out-door disease referred to in his Report of the 28<sup>th</sup> Ult. the three fever cases, were from outside, —



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 12<sup>th</sup> March 1846 in reference to the Guardian's Resolution of the 17<sup>th</sup> Inst. in reply to the Com<sup>rs</sup> letter of the 5<sup>th</sup> Inst. relating to the reduction of Salaries, -

The Commissioners would be glad to cooperate with the Guardians in effecting the desirable object of financial economy it appears to the Commissioners that it would not be advisable to reduce the Salaries of the principal Workhouse officers below the amount which seems to be a reasonable compensation for their services, experience has shown that it is not for the interests of a Union that efficient officers should be displaced on the ground that other persons could be obtained who would undertake the duties at less remuneration, and the Com<sup>rs</sup> request the Guardians will again take the subject into consideration -

referred to next Board day. -

Letter from Treasurer acknowledging receipt of the Clerk's new Bond, and stating that he cannot give up the old Bond unless upon an order from the Inspector. -

Resolved that Mr Hall Inspector be requested to apply to the Treasurer for the second Bond of the Clerk now in his hands. -

Letter from Roman Catholic Chaplain stating that the ten pounds ordered by the Board to provide altar requisites is entirely inadequate and requesting it will be increased to twenty pounds to purchase suitable requisites for the due administration of divine worship

Referred to next Board day. -







Literary Instruction for three hours each day between the hours of 9 and 12 o'clock in the forenoon and that for the remainder of the hours of labour they be engaged in some description of Industrial occupation, and it was further Resolved that none of the <sup>adult</sup> able bodied male inmates be employed on that portion of the land which was obtained for the Industrial training of the Boys, unless the labour of the latter be insufficient for its cultivation, Resolved that W Fitzgerald and W Silk be dismissed the House.

Next Meeting of the Guardians to be held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 185 .

(Signed) \_\_\_\_\_  
Clerk of the Union.

SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Govt UNION, on Monday, the 17<sup>th</sup> day of March 1853,  
—continued.

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

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

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



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

\_\_\_\_\_ *West* Dispensary District,  
Accounts of Mr. *Murphy Glynn* for *Lundries* : Amount £ 3 - 3 - 5

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

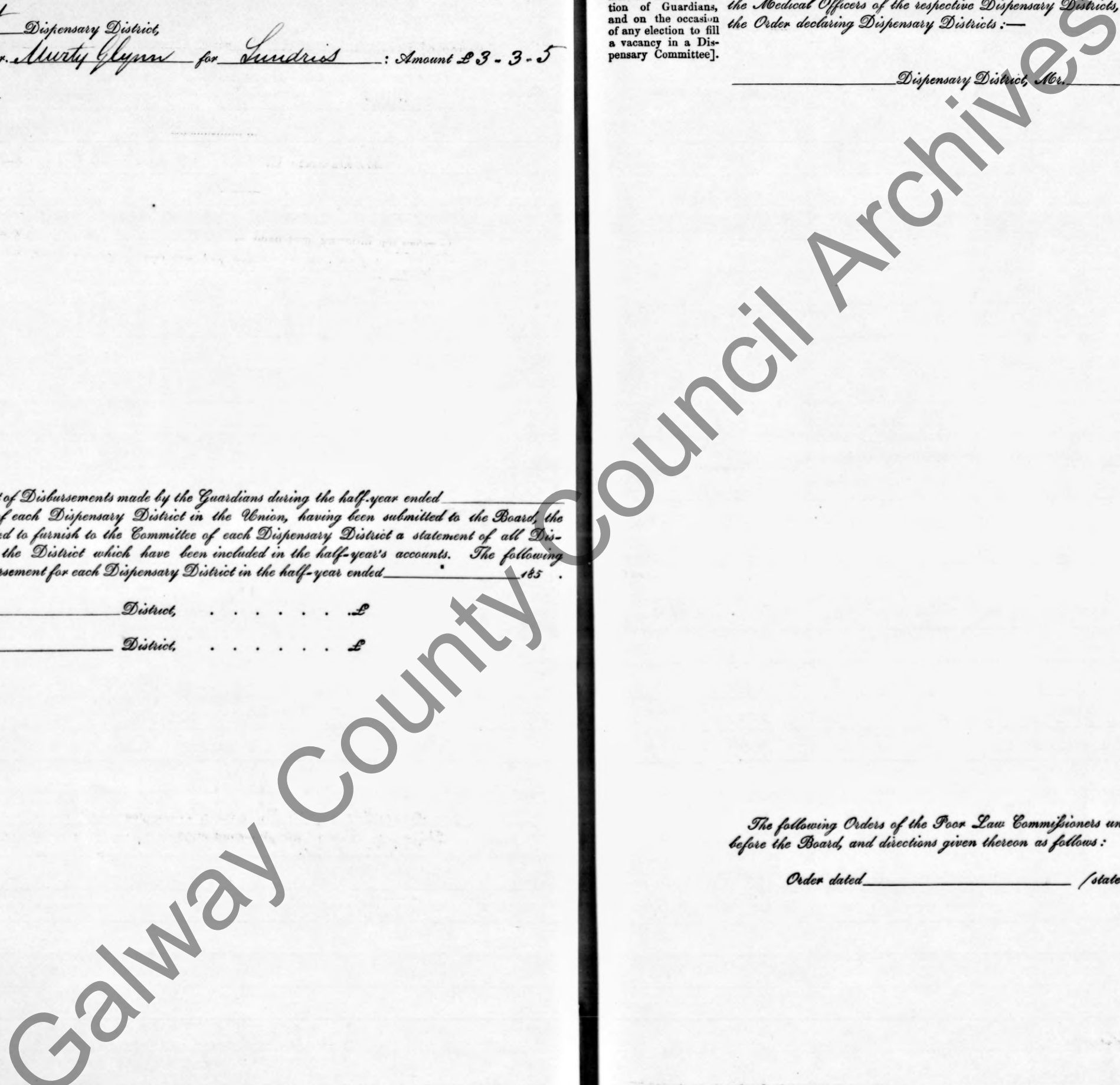
_____ District	.....	£
_____ District	.....	£

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

\_\_\_\_\_ Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

Order dated \_\_\_\_\_ (state subject,)





**UNION.**

Population in 1851, . . . 21287

Present Net Annual Value, £35813.. 5.. 0

STATE of the WORKHOUSE for the Week ending Saturday, the

19<sup>th</sup> day of March 1853.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able bodied.		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	101														
Temporary Buildings, . . .	760	109														
Additional Workhouse, . . .	150	94														
Permanent Fever Hospital, . . .	58	32														
Fever Sheds, . . .	"	"														
Total, . . .	2056	1236														
Remaining on previous Saturday, as per last Return, . . .			91	275	11	38	255	334	144	44	41	1253	In Work-house Hospital, 203	In separate Wards, In Fever Hospital, 32	2	
Admitted during the Week, . . .			31	18	2	18	1	1	1	1	1	71				
TOTAL, . . .			122	293	13	56	273	335	144	44	42	1324	Total, 228	Total, 2		
Discharged during the Week, . . .			41	18	2	16	5	1	1	1	1	84				
Died, . . .			3	1	1	1	1	1	1	1	1	14				
Total Discharged and Dead, . . .			44	19	3	17	6	2	2	2	2	98				
REMAINING ON THE ABOVE DATE, . . .			81	292	13	36	257	330	144	43	40	1236				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 19<sup>th</sup> day of March 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.						
Bt. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 21<sup>st</sup> day of March 1853

PRESENT: In the Chair, *Capt Taylor*

Other Guardians: *Henry Cahiff Arthur Alexander Redm<sup>d</sup> Burke James Mahon James Cahiff J. L. Baggot John Martin James Galbraith Master George Ch<sup>d</sup> George D. Mulville.*

*George Taylor Mr Boyle P. Flynn Mr B. Rodwell John Harty J. Roskyrave Michael Staunton*

The Minutes of last Meeting were read and Signed.

Galway County



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

The Workhouse Register was produced, examined, and authenticated, from No. 1991 to No. 2062, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

Particulars of Arrears  
 Ballynahalan £4.0.0  
 Kilkenny - 6.9  
 Killeenaw - 2.12.1  
 Killeenaw - 29.0.0  
 Kiltartan - 6.0.0  
 Kiltinney - 12.1.3  
 Kinnaw - 11.10.2  
 65.10.3

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, period from 5<sup>th</sup> to 19<sup>th</sup> March - £409.13.4

Paid during the week, period from 5<sup>th</sup> to 19<sup>th</sup> March - £234.1.11

And that the Balance on the Account in favour of the Guardians was - £305.5.5

The Book was signed by the Chairman.

The Weekly balance-sheets of the several Collectors were read 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: *withheld 12 March 1853*

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Michael Bell	Adrahan	.	.	.	.	.	.	168	10	2½	.	.	.		
	Bunnahaw	.	.	.	.	.	.	175	3	2	.	.	.		
	Beagh	.	.	.	.	.	.	244	13	8	.	.	.		
	Kiltinney	.	.	.	.	.	.	125	13	5½	.	.	.		
											714	.	5½		
Nick <sup>r</sup> Finucane	Ballynahalan	11	10	.	.	.	.	224	3	4	.	.	.		
	Casford	.	.	.	.	.	.	25	13	5½	.	.	.		
	Killicacanty	1	10	2	.	.	.	120	17	4	.	.	.		
	Kiltinney	36	3	9	.	.	.	131	17	7½	.	.	.		
								49	3	11			502	11	9
Thomas Wardman	Coort	42	18	1	.	.	.	153	9	5½	.	.	.		
	Kiltartan	18	.	.	.	.	.	112	2	9	.	.	.		
								60	18	1			265	12	2½
Michael Taylor	Adrahan	.	.	.	.	.	.	137	16	8½	.	.	.		
	Castle Taylor	27	.	.	.	.	.	67	10	7½	.	.	.		
	Kahadan	.	.	.	.	.	.	123	1	¼	.	.	.		
	McHaugh	.	.	.	.	.	.	41	3	1	.	.	.		
								27	.	.			369	11	5½
Edmund Staniton	Drumcree	10	.	.	.	.	.	244	7	2	.	.	.		
	Killeenavanna	.	.	.	.	.	.	169	3	7½	.	.	.		
	Killeely	4	.	.	.	.	.	133	18	½	.	.	.		
								14	.	.			547	9	13
Cornelius O'Brien	Caharnore	.	.	.	.	.	.	154	16	1	.	.	.		
	Doorus	.	.	.	.	.	.	153	14	4½	.	.	.		
	Kinnara	34	10	7	.	.	.	343	8	1½	.	.	.		
								34	10	7			657	19	4½
	Total							185	12	7			3057	4	5½
Old Union	Kilmacduagh	.	.	.	.	.	.	67	.	11	.	.	.		
	Kilkenny	.	.	.	.	.	.	26	2	9½	93	3	8½		
Nick <sup>r</sup> Finucane	Beagh	.	.	.	.	.	.	159	10	2½	.	.	.		
	Kiltartan	.	.	.	.	.	.	15	10	8½	.	.	.		
								31	17	3½	206	17	9½		
Cornelius O'Brien	Kinnara	.	.	.	.	.	.	252	4	½	252	4	½		
	Killeenavanna	.	.	.	.	.	.	48	10	½	48	10	½		
Edmund Staniton	Killeenavanna	.	.	.	.	.	.	80	5	8½	.	.	.		
	Killeenaw	.	.	.	.	.	.	37	10	7½	117	16	4		
Michael Taylor	Adrahan	.	.	.	.	.	.	142	17	7½	142	17	7½		
	Killicacanty	.	.	.	.	.	.								
Edw <sup>r</sup> McHaugh	Adrahan	.	.	.	.	.	.								
	Killicacanty	.	.	.	.	.	.								
	Total										861	9	6½		

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

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 70, 10 s. 3d.

Debit Provision Account, and Credit Invoice Account.		£	s.	d.
The Cost of Provisions and Necessaries consumed was	-	-	66	10 1/2
Debit Maintenance Account, and Credit Provision Account.				
And the general average Cost of an Inmate for the week was	-	-	1	10 1/2
Average cost in Infirmary,	-	-	1	3 1/2
Average cost in Fever Hospital,	-	-	1	10 1/2

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

11 1/2 cwt Bread	37 cwt Tea
90 cwt Meal	28 lbs Sugar
1 Ton Indian Meal	5 lbs Rice
1 Ton Rye Meal	10 pints Whiskey
1 Ton Barley Meal	113 Bones Soap
3200 qts New Milk	7 lbs Candles
1 cwt Salt	1 lb Hold Candles
1 Bottle Vine	

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£	s.	d.

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

2. Establishment Account.

James Nator to pay Petty Bills	5	7	1/4
Martin D Nolan to pay for Fever Hospital	12	10	0

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:)

Proposed by Mr Rosygraze Seconded by Mr Martin  
In reply to Poor Law Commissioners Letter of  
12<sup>th</sup> Inst in reference to the Reduction of Officers Salaries,

Resolved that after due Consideration we are  
Still of opinion that we should adhere to  
our former Resolution, and that we see  
nothing in the Commissioners letter to  
induce us to change our opinion.

We give now the following additional reasons  
The fever Hospital is built on the workhouse  
ground enclosed by its boundary wall. No  
entrance to it but by workhouse gate and  
requires but a short continuation of its way  
to connect it with the main building. for  
these and other reasons we fix the Doctors Salary  
for workhouse and Fever Hospital at £100 a year  
and to compound the Medicine required or  
£80 a year and to give an apothecary. We also  
having £50 a year for the Dispensary.

We cannot conceive on what principle  
of Justice the Commissioners act in Stating  
the Salaries of this Union are only equal to

those of others. when the Clerk of Longue a  
Union a second class House has but £80 a year  
and the Clerk of this Union a third class House  
has £100 a year we are still of opinion this Salary  
should be reduced to same as Longuea with  
respect to the other Salaries we are also of  
same opinion they should be reduced as proposed

If it was deemed prudent  
to increase the Salaries when the work and the  
Numbers increased to about 3400 but not  
equally but and prudent to lessen the expense  
when the Numbers have decreased to full, 2/3  
or 1235. also Considering those Officers have  
no Capital engaged no risk to run no anxiety  
of mind and that their Salaries are exempt  
from Poor Rates. Public Exp. Lites Quit and  
Crown rent or any deductions whatever while  
Thousands who contribute by their toil and  
Industry to those Salaries. Can scarcely procure  
a sufficiency of the necessaries of life. and  
are daily obliged to seek in foreign lands that  
protection for their industry which excessive  
taxation denies them in this.

The following was proposed as an Amendment  
by Mr James Mahon Seconded by Mr Burke

Resolved that the Clerks Salary be not  
charged

A Poll having been taken there appeared  
for the Amendment 7  
against it 11

The original Resolution was then put and  
there appeared for it 13 4  
against it 4 18

The Clerkman and another Guardian  
refused to vote.



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 - - - 42  
 Ditto disallowed - - - - - 16  
 The number of applicants admitted to the Workhouse was - - - 16

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

The number of applicants for whom relief was not ordered

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

Resolved that the sum of fifteen pounds be granted for the necessary articles for the due administration of religious worship for the Roman Catholic Chaplain

ordered that an altar and Confessional be erected in the Dining Hall of the Workhouse according to the directions of the Roman Catholic Chaplain the expense not to exceed four pounds ten shillings.

The Board proceeded to examine Tenders for Contracts and agreed to the following for six months to 29 Sep 1853.

Messrs Baumatque Indian meal	28.10.0 per Ton
do Key meal	9.0.0 do
do Oatmeal	11.5.0 do
Mr Mangan Branley meal	8.15.0 do
do white Bread stuff	" 6
Thos Walsh meat per lb.	" 3 <sup>3</sup> / <sub>4</sub>
Messrs Molony Tea per lb.	3.4
do Lau Sugar per cwt	1.10.0
do Lump Sugar per lb.	5 <sup>1</sup> / <sub>2</sub>
do Cocoa per cwt	1.7.6
do Rice per do	" 17.0
do Coffee per lb.	1.1
do Whiskey per gal	6.0
do Port Wine per dozen	1.10.0
do Port per doz	" 4.0
do Washing Soda per cwt	" 10.0
do button blue per lb.	" 5
do Starch per stone	" 3.9
do black lead per lb	" 5
do tallow Candles per lb	" 7
do tallow Candles per lb	" 6
do Rape Oil per gal	" 4.0
do Best brown Soap per lb	1.5.0
Devis Keane Salt per cwt Ton	1.10.0



Mich Heave	7/8 Gray Calico per yard	3 3/4
do	4/4 do	4 1/4
do	4/4 Shambray Indigo dye "	6 3/4
do	Black drab & Mousewife Throat felt	1/3
do	Bone Struty per gross	6
do	4/4 check per yard	5 1/2
do	4/4 superfine check	6
Murty Glycer	tape per doz yard	3
do	do second quality	2 1/2
do	wool canvas per pair	11
do	seps any cash	10
do	tinables per gross	4 1/2
do	Needles per 100	1/6
do	Handy scavid size per doz	1/2
do	Combs 2 size per doz	1/2
do	Iron Shavers 3 size per gross	4/6
do	Sweeping brushes per doz	1.4.0
do	White wash do per doz	1.4.0
do	Scrubbing brushes 2 quality ea	2/3
do	bone pearls	1/1
do	Shoes, Gigs for nails per price in London	1/6
do	Sandy mullin Quillets each	1/6
do	repairing do	1/6

for twelve months -

Patahon	Glazing finding materials	£100
Ino Nilan	Stationery & repairs	9
Pat Kelly	Sweeping flies	4
Galway	Vindicator for advertisement	8
Minister	News do	8
John Moran	for Turf per box	6

Tenders for milk & coffee, were postponed to next stated day

Tenders for medicine referred to a Committee with medical officer

Next Meeting of the Guardians to be held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 185 .

(Signed) \_\_\_\_\_ Clerk of the Union.

SUPPLEMENTAL SHEET.

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the \_\_\_\_\_ County \_\_\_\_\_ UNION, on \_\_\_\_\_ day, the \_\_\_\_\_ day of \_\_\_\_\_ 1853, —continued.

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

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

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



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

Ballinacorney Dispensary District,  
Accounts of Mr. Martin Lunnan for Salaries: Amount £ 7. 17. 6

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

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

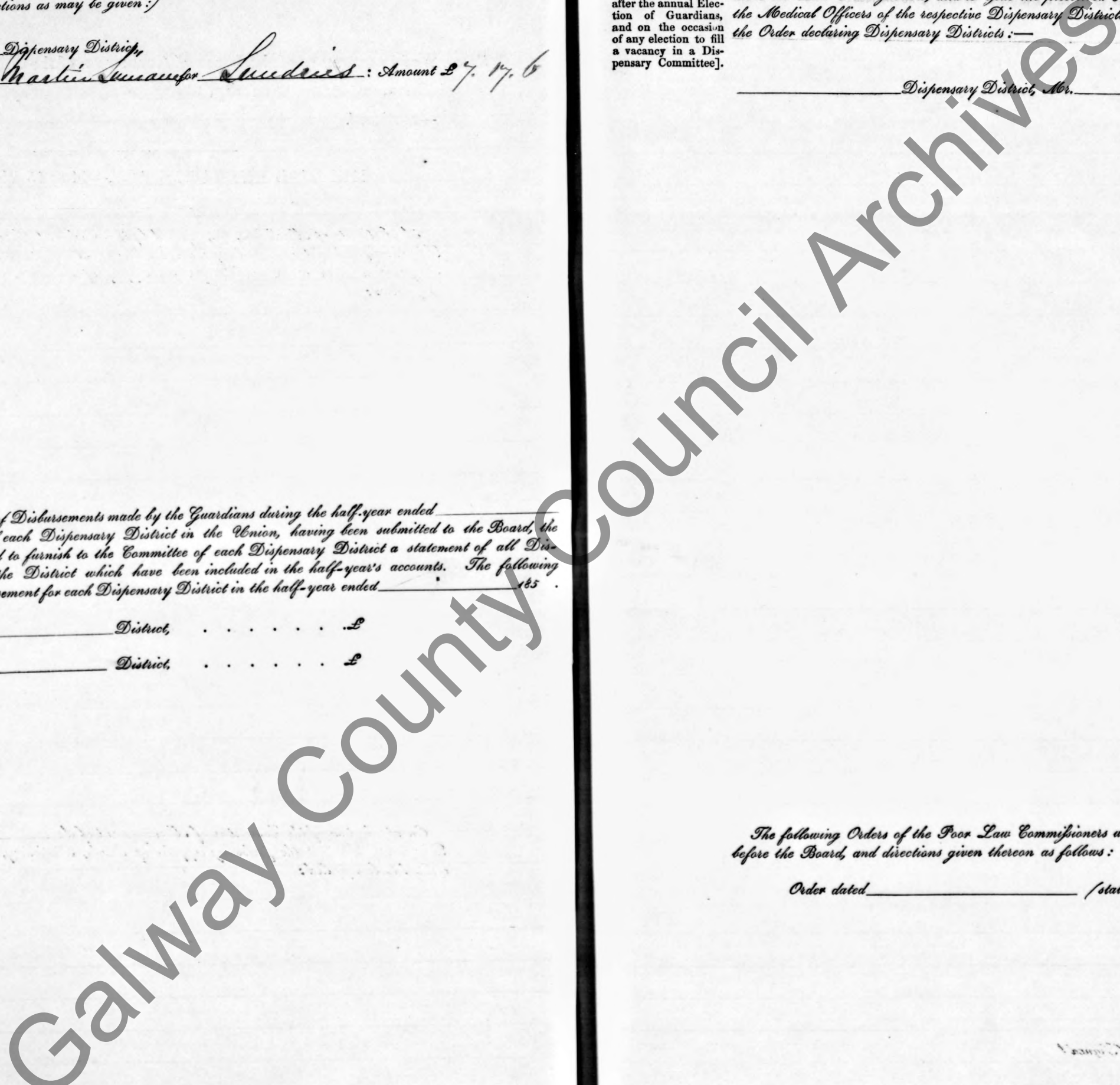
[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill a vacancy in a Dispensary Committee].

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

\_\_\_\_\_ Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

Order dated \_\_\_\_\_ (state subject,)





**UNION.**

Population in 1851, . . . 26287

Present Net Annual Value, £35813.5.0

STATE of the WORKHOUSE for the Week ending Saturday, the 26<sup>th</sup> day of March 1853.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	1150	688												
Temporary Buildings, . . .	700	406												
Additional Workhouse, . . .	150	94												
Permanent Fever Hospital, Fever Sheds, . . .	56	31												
<b>Total, . . .</b>	<b>2056</b>	<b>1219</b>												
Remaining on previous Saturday, as per last Return, . . .			51	29	13	36	25	33	144	43	40	123	In Workhouse Hospital, 203 In Fever Hospital, 31 Total, 234	In separate Wards, In Wards with other Inmates, 2 Total, 2
Admitted during the Week, . . .			31	9	1	1	1	3				48		
<b>TOTAL,</b>			<b>1123</b>	<b>301</b>	<b>14</b>	<b>36</b>	<b>26</b>	<b>33</b>	<b>144</b>	<b>43</b>	<b>40</b>	<b>128</b>		
Discharged during the Week, . . .			28	10	2	1	6	9	2	1	1	60		
Died, . . .			1	2								2		
Total Discharged and Dead, . . .			29	12	2	1	6	9	2	1	1	62		
REMAINING ON THE ABOVE DATE, . . .			83	289	12	35	25	32	142	42	37	124		

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 28<sup>th</sup> day of March 1853

PRESENT: In the Chair,

*Thos A Joyce*

Other Guardians:

*Capt Taylor & Mulville Nathl Burke  
Thos Lynch & Bapot Pat Fitzpatrick A Alexander  
Henry Lahiff James Lahiff, Pat Glynn J Roseman  
Thos Cunningham & Horby Daw O'Kea Thos Deane  
Nich Stanton, —*

The Minutes of last Meeting were read and Signed.

Galway County



Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 21.

The Workhouse Register was produced, examined, and authenticated, from No. 2012 to No. 2110, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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, - - - - - £ 140. 2. 11  
 Cheque, - - - - - 152. 9. 0  
 Annuities, - - - - - 13. 11. 0  
 - - - - - £ 166. " "

And that the Balance on the Account in favour of the Guardians was - £ 179. 8. 9

The Book was signed by the Chairman.

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

Annuities

Dorrey - 6. 17. 8

Kinsara - 6. 13. 4

13. 11. "

The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows: *week ended 19<sup>th</sup> March 1853*

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Michael Bell	Ararnullian							168	10	2½					
	Bunnahow							175	3	2					
	Beagh							244	13	8					
	Killiney							125	13	5½					
											7	14	5¾		
Michael Finucane	Ballycahalan							224	3	½					
	Leppard							25	13	5½					
	Millicauty							120	17	½					
	Mitthomas							131	17	½					
											5	02	11 9		
Thomas Hardeman	Gort							153	9	5½					
	Miltartou							112	2	9					
											2	65	19 2½		
Michael Taylor	Ardrakan	67	5	6				70	11	2½					
	Castle Taylor	15	5					66	15	2½					
	Raharane							125	1	½					
	Mehanagh							41	3	1					
					68		11				3	01	10 6½		
Edward Staunton	Drumacoo	74	10					169	17	2					
	Millicuavara	77						90	3	7½					
	Milleely	11	10					129	8	4½					
					156						3	91	9 ½		
Cornelius O'Brien	Cahernore							157	15	1					
	Doonis	20	2	11				135	11	5½					
	Kimarra	20						323	8	1½					
					40	2	11				6	11	16 5		
	Total							264	3	10			2	78	7 ½
Old Union															
Myles O'Brien	Millicuavara							67							
	Milleely							26	2	9½			9	3 8½	
Michael Finucane	Beagh							159	10	2½					
	Miltartou							15	10	5½					
	Mitthomas							31	17	3½			2	06	17 9½
Cornelius O'Brien	Kimarra						252	4	½			2	52	4 ½	
Edward Staunton	Millicuavara						48	10	½			4	8	10 ½	
Michael Taylor	Milleen						80	5	8½						
Edw O'Shaughnessy	Ardrakan							37	10	7½			1	17	16 ¼
	Millicauty							142	17	7½			1	42	17 ¾
													8	61	9 6¼

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.

10<sup>th</sup> Meeting  
25<sup>th</sup> March / 54. 16. 8  
26<sup>th</sup> " " 1. 10<sup>th</sup> was £ 54. 18s. 6<sup>th</sup>.

week ending 25 <sup>th</sup> March	56. 12. 2	Debit Provision Account, and Credit Invoice Account.	£	s.	d.
26 <sup>th</sup> " "	8. 15. 2 <sup>1</sup> / <sub>2</sub>	The Cost of Provisions and Necessaries consumed was - - -	-	65.	7. 4 <sup>1</sup> / <sub>2</sub>
		Debit Maintenance Account, and Credit Provision Account.		65.	7. 4 <sup>1</sup> / <sub>2</sub>
		And the general average Cost of an Inmate for the week was -		-	1 <sup>1</sup> / <sub>4</sub>
		Average cost in Infirmary, - - - - -		-	1 <sup>3</sup> / <sub>4</sub>
		Average cost in Fever Hospital, - - - - -		-	1 <sup>1</sup> / <sub>10</sub>

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

10 1/4 lbs Bread	1 1/2 lbs Rice
6 lbs Meat	10 pints Whiskey
1 Ton Indian Meal	1 1/2 lbs Candles
<del>300 lbs Flour</del>	1 1/2 lbs Mold Candles
11 bush Salt	
37 1/2 Tea	
28 lbs Sugar	
1 lb Coffee	

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£	s.	d.

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

2. Establishment Account.

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







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

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

Letter from Capt O'Hara Naheen March 25<sup>th</sup> 1853 stating that he never assented to becoming a poor law guardian and must therefore ~~decline~~ decline becoming one. —