

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 Poorhouse Officer's Books relieved by order of the Guardians was	-	-	-	-	

The number of applicants for whom relief was not ordered

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

The Clerk of the Union read the list of Guardians Elected for the ensuing year as follows.

Ardamullivan	John Nosty
Ballycathlan	Pat ^l Fitzpatrick
Beagh	Henry Lahiff
Bennahow	Wm Mulville
Cahernore	Arthur Alexander
Castle Taylor	Chas O'Hara
Dooras	Dan O'Dea
Coort	Pat Glynn
Kilbeacanty	Jud Lloyd Bagot
Killinny	Thos Deane
Kiltartou	Tobias Roseingrave
Kilthoma	Thos Cunningham
Kinvarra	Mich Stanton
Mehana	Tobias Roseingrave

The following Electoral divisions are vacant there being no nominations viz —
 Ardahan, Drumacoo, Killeely, Killeenavarra and Mahasane.

It was proposed by Capt Taylor seconded by Henry Lahiff & that it was resolved unanimously that Thomas Joyce & be the Chairman of the Board for the ensuing year.

James Lahiff Esq. was elected vice chairman and Capt Taylor Deputy vice chairman.

Resolved that the thanks of this Board be given to Capt F. M. Taylor for his very efficient courteous and strictly impartial conduct as our chairman for the past year.

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

The following ¹² members were appointed a Finance Committee viz - Mr Lynch
Mr Bagot, Mr Fitzpatrick & Mr Hollingrave.

The following were appointed a visiting Committee
D. Mulville, Mr H. Sahiff, Mr Glynn, Mr Bagot & Mr Galbraith.

The Clerk was directed to

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

The Clerk was directed to advertise for Tenders for sweeping & flyes the contractor having refused to take the bids offered by the Board.

Ordered that the pauper in the Nursery be removed to the parent House before this day week.

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

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

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

Thereby give notice that on this day next will bring under the consideration of the Board the offer from the plan freeman to insert all the advertisements of the Union for 16 per annum without interfering with other Contractors.

The Board accepted the Tender of W. Haulon for supplying Coffey to 25 March next at his former price namely 2/9 each the same quantity.

The Clerk was directed to advertise for tenders for new milk for two months.

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:

Govt UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £35813.5.0

STATE of the WORKHOUSE for the Week ending Saturday, the 2^d day of *April* 1853.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able bodied.						Aged and Infirm persons, and adult persons, above 15 years of age, but not working.			Boys and Girls above 9 and under 15 years of age.			Children above 2 and under 8 years of age.			Infants under 2 years of age.			RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 2 and under 8 years of age.	Children above 2 and under 8 years of age.	Infants under 2 years of age.	Total.	In Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.									
Workhouse, . . .	150	1687																					
Temporary Buildings, . . .	700	341																					
Additional Workhouse, . . .	150	92																					
Permanent Fever Hospital, . . .	50	34																					
Fever Sheds, . . .																							
Total, . . .	2050	1499																					
Remaining on previous Saturday, as per last Return, . . .			83	289	12	36	25	32	14	42	37	12	14	In Workhouse Hospital, . . .	181	In separate Wards, . . .	2						
Admitted during the Week, . . .			7	13			3	7	2	6	5	4	In Fever Hospital, . . .	34	In Wards with other inmates, . . .	2							
TOTAL, . . .	90	309	12	36	25	33	14	48	12	12	Total, . . .	215	Total, . . .	2									
Discharged during the Week, . . .			16	22	1	1	5	4		7	5	6											
Died, . . .												1											
Total Discharged and Dead, . . .			16	23	1	1	5	4		7	6	6											
REMAINING ON THE ABOVE DATE, . . .			74	279	11	34	25	32	14	41	36	14											

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 *14* day of *April* 1853

PRESENT: In the Chair,

Thos. Joyce

Other Guardians:

Thos. Lynch *Ed. Bagot* *Pat Fitzpatrick*

J. Hall
Pro. Supt.

Pat Glyn *W. Hamilton* *David O'Keefe*
J. Keene

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. 2110 to No. 2152, 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:

Annuities	
Ballycathlan	3.10.10
Beagh	19.0.1
Bunnahon	1.19.5
Cahernon	7.11.5
Doonin	7.7.0
Kilbeacounty	10.16.4
Killeely	4.12.10
Killiney	2.11.3
Kiltannon	9.14.8
cl.	5.6.8
Kiltomas	2.15.6
Kilvarna	6.19.2
Cahernon	7.1.10
	89 17 0

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, *Charges* 118.13.9 - £126.19.8
Annuities 89.7.0 - £208.0.9

Paid during the week, - - - £398.7.8
 And that the Balance on the Account in favour of the Guardians was - £398.7.8

The Book was signed by the Chairman.

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

The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows: (week ended 20 March 53)

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	Ardamullinan	14	7	4	114	19	10	12	1	0	599	7	4
	Bunnahon	3	18	5				16	4	9			
	Beagh	5	7	4				18	13	8			
	Killiney	7	13	9				11	19	8			
Michael Finucane	Ballycathlan	23	3	6	71	13	6	200	19	10	430	18	3
	Beagh	1	0	0				25	13	5			
	Kilbeacounty	18	10	0				72	7	4			
	Kiltomas	1	0	0				131	17	2			
Thomas Hardiman	Gort	15	10	5	74	18	7	107	15	2	190	13	7
	Kiltannon	29	4	2				82	18	7			
Michael Taylor	Ardrahan	70	11	2	301	10	6
	Castle Taylor	.	.	.				66	18	2			
	Rahayane	.	.	.				123	1	1			
	Meenanagh	.	.	.				41	3	1			
Edward Staunton	Quinnaco	169	19	2	391	9	1
	Killevanora	.	.	.				92	3	4			
	Killeely	.	.	.				124	8	4			
Cornelius O'Brien	Cahernore	154	16	1	568	17	1
	Doonin	22	1	0				111	10	5			
	Shinvara	20	7	6				292	11	5			
Total					304	40	5				2482	10	2
Old Union													
Myles O'Brien	Killevanora	67	11	0	93	3	8
	Killeely	.	.	.				26	2	9			
Michael Finucane	Beagh	159	10	2	206	19	9
	Kiltannon	.	.	.				15	10	3			
	Kiltomas	.	.	.				31	19	3			
Cornelius O'Brien	Shinvara	252	4	2	252	4	2
	Killevanora	.	.	.				48	10	2			
Edward Staunton	Killevanora	80	5	8	117	16	1
Michael Taylor	Killeenore	37	10	7	117	16	1
Edw O'Shaughnessy	Ardrahan	142	17	7	142	17	7
	Kilbeacounty				861	9	6

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £39. 8. 9/2

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	39.	8.	9/2
Debit Maintenance Account, and Credit Provision Account.	67.	1.	5/2
And the general average Cost of an Inmate for the week was	1/0 1/4		
Average cost in Infirmary,	1/3 1/2		
Average cost in Fever Hospital,	1/10		

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

1140 lbs Bread
 46 lbs Meat
 1 Ton Indian Meal
 1 Ton Rye Meal
 1 Ton Barley Meal
 3100 qts New Malt
 1/2 cwt Salt

37 lb Tea
 28 lbs Sugar
 28 lbs Rice
 1 Bottle Wine
 10 pints Whisky
 14 lbs soft Candles
 1 lb Mold Candles

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

Debit Mr Haddock Wardmaster Salary to this day	2	8	0
James Slater to pay Paddy Kelly	4	1	7

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

3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

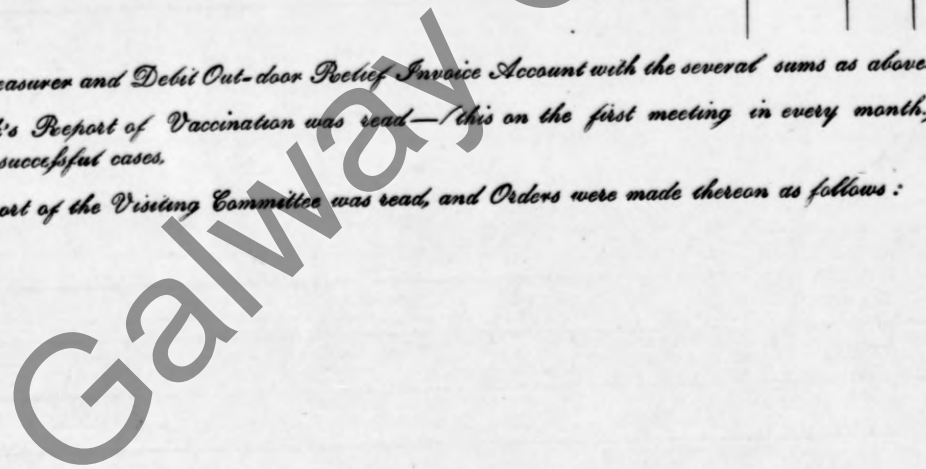
7
The following cheques were ordered

Luomanagan for Meal & Bread . —	57.9.9
Mary Molony for Groceries, —	27.14.6
James Stephen for Metal Work —	20.17.11
Loj Managan for Meal —	64.0.0
James Slater Salary to 25 Decr —	25.0.0
Anna Hardiman for Delph —	3.15.4

By Treasurer
By Nursing Billy, —

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

The Medical Officer reports the Sanatory Condition of the Sanatory of the Workhouse continues satisfactory. — In addition to the death that occurred in the Infirmary one child died in the Nursery labouring under Constitutional Weakness.



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

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

Circular from Poor Law Commissioners
26th March No 182 N53 relating to the
appointment of Dispensary Committee.

Circular from same 30th March 516 N52
regarding the appointment of Parish Guardians

Letter from same 2 April No 21135/53
requesting to be informed in what part
of the Workhouse it is intended to place
the persons ordered from the Nursery, and
what arrangements have been made
for their accommodation, as to enquire
whether the Medical Officer is of opinion
the removal of the Nurse, and Infant
children can be effected without
overcrowding the Union Workhouse
and endangering the health of the inmates

Ordered that the Commissioners be
informed the Guardians have prepared

the Minutes shed for the Reception of
the inmates of the Nursery and the
Medical Officer has acquiesced in the
arrangement.

Letter from same 2 April No 21135/53
stating that the Resolution relating to the
Election of Guardians for the Electoral
divisions not represented at the Board
will receive the Commissioners attention

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

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

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

The number of applicants for whom relief was not ordered

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

By the Treasurer, Book it appears he does not credit the full amount lodged by Collectors, he only credits the balance of each lodgment after retaining the Sustainment for Amenity, the Guardians think the full amount of the Collectors Receipt should be credited, and the sum retained for Amenity, should be debited to the Union, in the usual way of keeping accounts. -

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

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

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

The Board appointed James Serridge as ward master and labour master at a salary of eight pounds per annum second class Station, and an apartment and the Board approve of Patrick Farley and Pat^l O'Neil both of Louisa as surtys. -

Resolved that notices to receive Tendency for the supply of best new hilt be posted in Louisa Kileriest Kinsarra Crossheen and on all the chapel and churches in the Union and be inserted in the Papers

bound to insert ¹² the advertisements of
the Union Tenders to be delivered to the
Clerk of the Union on or before 18 Inst.

The Clerk was directed to post notices
for Tenders for lime for six months.

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:

Galway County

Govt UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £35813. 5. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 9th day of April 1853.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 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. in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.						
Workhouse, . . .	1650	1773															
Temporary Buildings, . . .	700	471															
Additional Workhouse, . . .	150																
Permanent Fever Hospital, . . .	56	31															
Fever Sheds, . . .																	
Total, . . .	2056	1175															
Remaining on previous Saturday, as per last Return, . . .			74	279	11	34	253	327	144	41	36	199	In Workhouse Hospital, 187	In separate Wards, In Wards with other Inmates, 2			
Admitted during the Week, . . .			20	5		2	3	3	2	3	2	40	In Workhouse Hospital, 31				
TOTAL, . . .			94	284	11	36	256	330	146	44	38	1239	Total, 218	Total, 2			
Discharged during the Week, . . .			17	13	1	1	12	9	2	3	4	62					
Died, . . .				2								2					
Total Discharged and Dead, . . .			17	15	1	1	12	9	2	3	4	64					
REMAINING ON THE ABOVE DATE, . . .			77	269	10	35	244	321	144	41	34	175					

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 11th day of April 1853

PRESENT: In the Chair, *Thos Joyce*
 Other Guardians: *Narry Cahill, James Galbraith, Tho Lynch, Pat Glynn, David O'Keefe, Wm Staunton, Tho Harty*

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 1153 to No. 2173, 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, - £104.12.0

Paid during the week, - - - - - £230.9.3
 And that the Balance on the Account in favour of the Guardians was - £272.10.5

The Book was signed by the Chairman.

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

Authenticus of Annuitus
 Dovers - 4-2-5
 Kinnis - 3-17-9
 8-0-2

The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:
 Local ended 2 April 1852

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Michael Bell	Ardaraullidan							124	2	10½						
	Bunmahon							169	4	9						
	Beagh							187	13	4						
	Killinny							117	19	8½						
													599	72		
Michael Linnane	Ballycathalan	39	1	2				161	18	8						
	Cappard							25	13	5½						
	Kilbaccanty	4	12	4				67	15							
	Kittomas	8	6	6				123	11	1½						
					52								378	18	3	
Thos Hardiman	Gort	10						47	15	2						
	Kiltarton	16						86	18	7						
					26								164	13	7½	
Michael Taylor	Ardaraullidan							70	11	2½						
	Castle Taylor							66	13	2½						
	Baharaue							123	11							
	Mehanagh							41	3	1						
													301	10	6½	
Edward Staunton	Drumaco							169	17	2						
	Killmacura							92	3	7½						
	Killeely	15	12	4				113	16	2½						
					15	12	4						375	16	9½	
Cornelius O'Brien	Bahernore	21	5	6				133	10	7						
	Doons							111	10	5½						
	Humara							302	11	5½						
					21	5	6						547	12	5½	
Total					114	17	10							2367	12	4½
Old Union																
Myles O'Brien	Kilwarduagh							67								
	Kilbridy							26	2	9½						
Michael Linnane	Beagh							159	10	2½						
	Kiltarton							15	10	3½						
	Kittomas							31	17	3½						
								252	4	2				206	17	9½
Cornelius O'Brien	Humara							48	10	2				18	10	2
Edward Staunton	Killmacura							80	5	8½						
Michael Taylor	Killmacura							37	10	7½				117	16	11
Edw O'Shaughnessy	Kilbaccanty							142	17	7½				122	17	7½
														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 £ 57. 4 s. 1 1/2 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ 57. 4. 1 1/2

Debit Maintenance Account, and Credit Provision Account. - - - 66. 4. 9 1/2

And the general average Cost of an Inmate for the week was - - - 1/6 1/2

Average cost in Infirmary, - - - 1/6

Average cost in Fever Hospital, - - - 2/6 1/2

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

1140 lbs Bread

93 lbs Meat

1 1/2 Ton Indian Meal

1/2 Ton Oatmeal

1 Ton Ryemal

1 Ton Barlymeal

3 bush Salt

37 lbs Tea

112 lb Sugar,

1 lb Coffee

28 lb Rice

56 lb Cocoa

1 Bottle Wine

10 pints Whisky

100 Boxes Soap

114 lbs dipst Candles

1 lb Sticks do

28 lbs Washing Soda

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

1. The several Clothing Accounts.

2. The Medical Officers' Books.

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.
James Slater for Petty Bills, - - -

2 10 11

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

3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

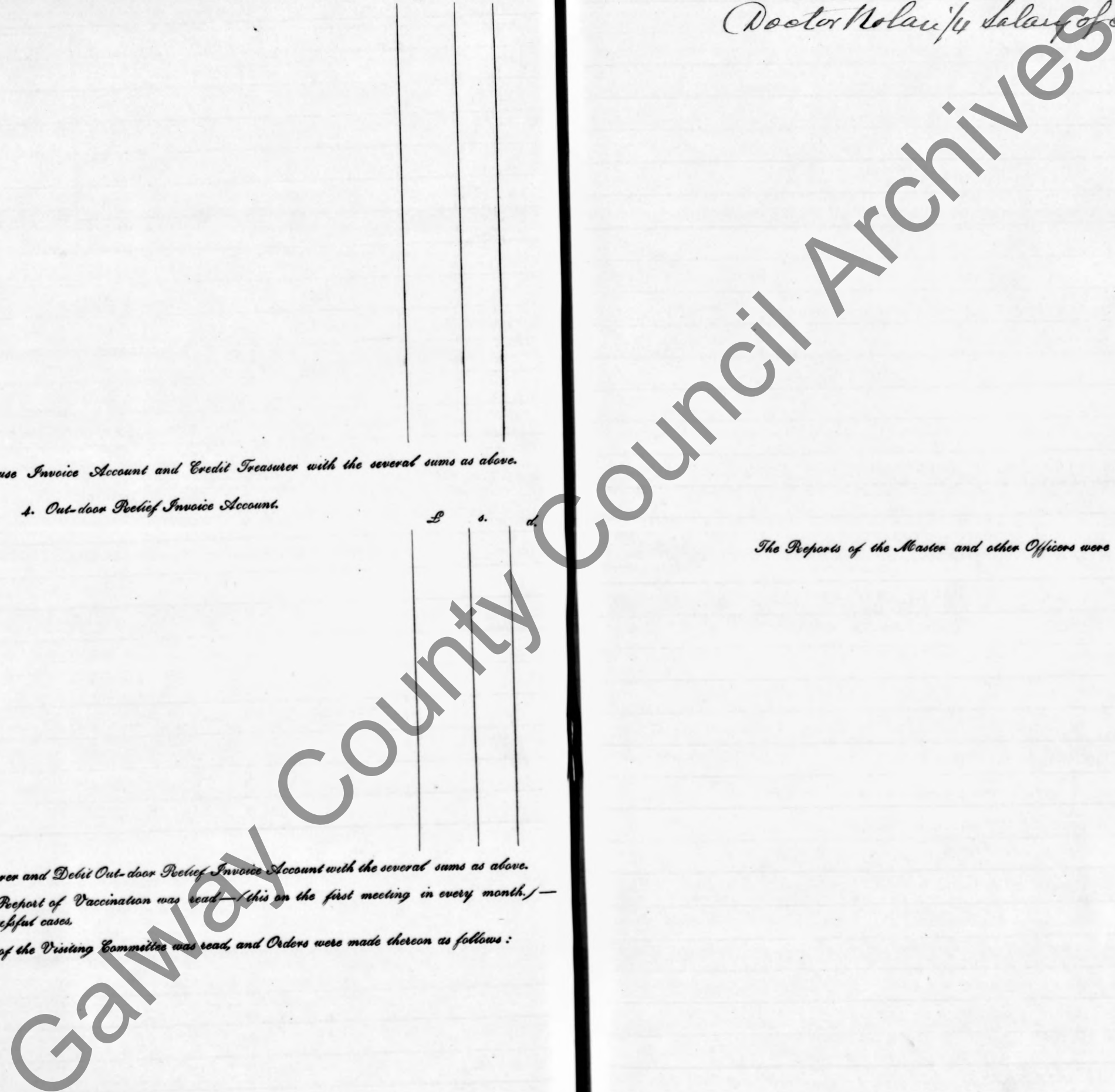
Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.

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

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

The following cheques were ordered
Doctor Nolan's Salary of J. H. Wharck 12.10.0

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



The following Orders of the Poor Law Commissioners were 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 Poor Law Commissioners 9th April No 22, 1853 stating that they have received and accepted the resignation of Capt O'Hara of the office of Poor Law Guardian in the Union.

Letter from same 9th April No 21, 1853 forwarding a copy of a communication addressed to the Commissioners by Lord Gort in the year 1848 for a cemetery for the use of the workhouse, and the Commissioners await the receipt of a plan of the ground and a statement of the particulars of the title tail, in order to instruct their solicitors to prepare a lease of the land.

ordered that Mr Hunt the agent to the present proprietor of the land be written to requesting to know the lowest rent he will ~~accept~~ accept for the cemetery as the Guardians wish to take a lease of same

Letter from Martin Nolan Medical Officer 9th April 1853 stating that in consequence of the sudden illness of his son who is in Fever in Dublin he is obliged to go up to him, and requesting leave of absence for one fortnight; he having made arrangements for the care of the sick and Doctor Mulvillo of Gort having kindly promised to render any professional assistance that may be required.

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

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

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

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

The number of applicants for whom relief was not ordered

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

Galway County Council Archives

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 _____ 1858 .
—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:)

Port Dispensary District,
Accounts of Mr. Nolan MD for 1/2 Salary: Amount £ 11.10.0
as Medical Officer to 25 March last

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

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

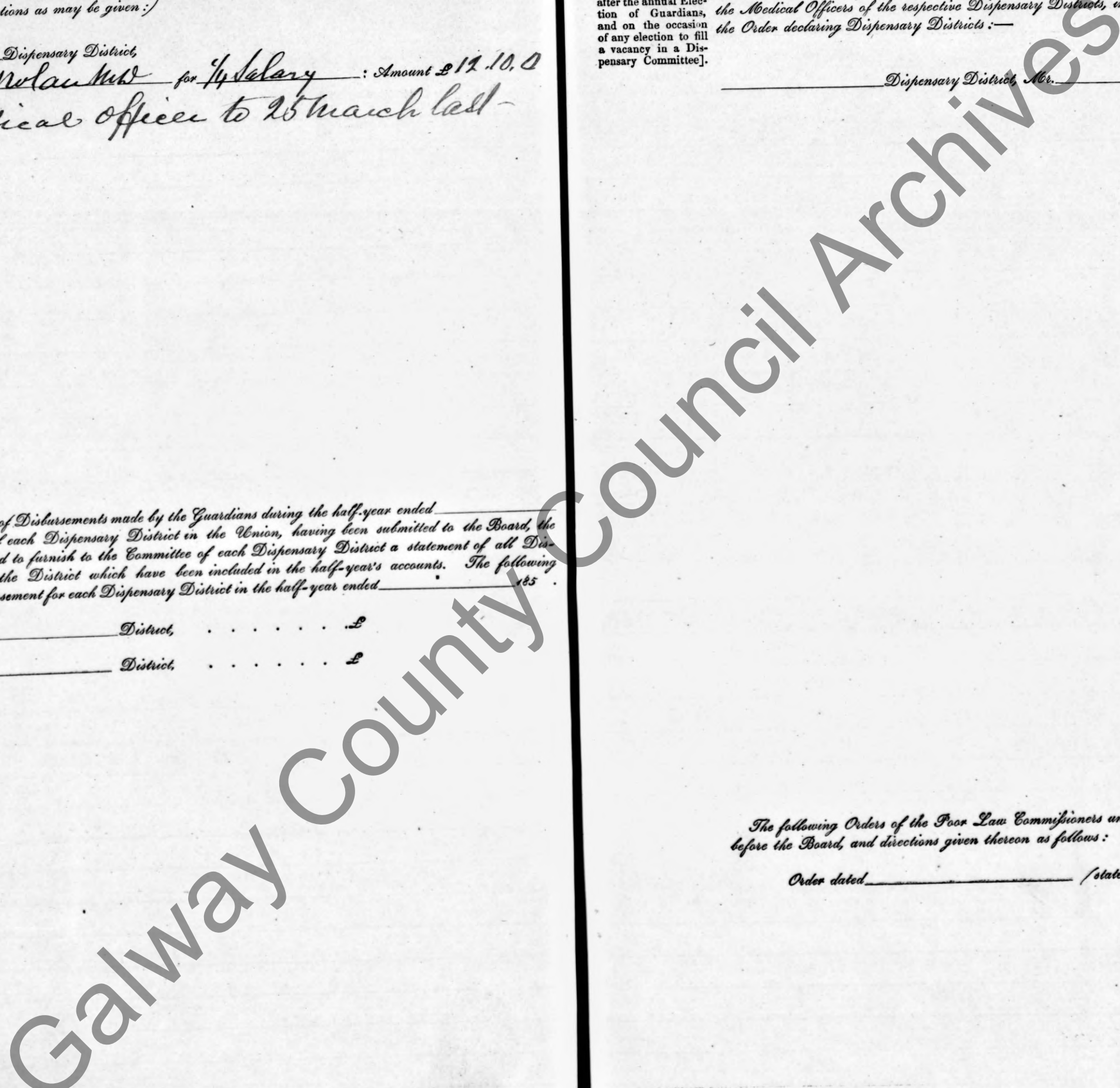
[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill a vacancy in a Dispensary Committee].

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject)



Galway County

Part

UNION.

Population in 1851, 26287 Present Net Annual Value, £35813. 5.0

STATE of the WORKHOUSE for the Week ending Saturday, the 16 day of April 1853.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able bodied.									RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.		Fem.		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 9 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	665	77	269	10	35	244	321	144	41				34				117	In Work-house Hospital, 144 In Fever Hospital, 31 Total, 228	In separate Wards, In Wards with other inmates, 2 Total, 2
Temporary Buildings,	700	168	14	10	2	2	6	1	1	1	35	Total, 228	Total, 2	
Additional Workhouse,	130	21												
Permanent Fever Hospital,	56	21												
Fever Sheds,														
Total,	2036	1164	91	279	12	35	246	327	145	41	34	110		
Remaining on previous Saturday, as per last Return,			77	269	10	35	244	321	144	41	34	117		
Admitted during the Week,			14	10	2	2	6	1	1	1	1	35		
Discharged during the Week,			16	11	1	1	5	7	2	1	1	42		
Died,			1	2	1	1	1	1	1	1	1	11		
Total Discharged and Dead,			17	13	2	2	6	8	3	2	2	53		
REMAINING ON THE ABOVE DATE,			75	266	12	34	240	320	143	41	33	110		

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 18 day of April 1853

PRESENT: In the Chair, *Thos Joyce*
 Other Guardians: *J. J. Bagot-Henry Cahiff J. Cahiff*
Innocentia Thos Lynch Pat Glynn
Tobias Westinghouse Dan O'Keefe
J. W. Harty.

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 2193 to No. 2228, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £62-0-0

Charged - 2-16-11
 Annulars 1-6-8 - £ 4-3-7

And that the Balance on the Account in favour of the Guardians was - £330-6-10

The Book was signed by the Chairman.

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

Annulars
 Heltartou 1-6-8

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Michael Bell	Adamullian							124	2	10 ¹ / ₂			
	Burnahou							164	4	9			
	Bragh.							187	13	4			
	Killenny							117	19	8 ¹ / ₂			
											594		7 ¹ / ₂
Michael Finucane	Ballycathalan	11						150	18	8			
	Casford	2						23	13	5 ¹ / ₂			
	Killmacarty							67	15				
	Killthomas							123	11	1 ¹ / ₂			
					13						365	18	3
Thomas Hartman	Gort	15	15	4				81	19	8 ¹ / ₂			
	Hiltartou							66	18	7			
					15	15	4				148	18	3 ¹ / ₂
Michael Taylor	Ardrahan							70	11	2 ¹ / ₂			
	Castle Taylor							66	15	2 ¹ / ₂			
	Rahoyane							123	1	1 ¹ / ₂			
	McHanagh							41	3	1			
											301	10	6 ¹ / ₂
Edward Staunton	Drumacree	14	14	3				150	12	11			
	Killmacarada							92	3	7 ¹ / ₂			
	Killcely	22	1	1				91	14	11 ¹ / ₂			
					41	5	4				334	11	5 ¹ / ₂
Cornelius O'Brien	Cahemore							133	10	7			
	Doonee	18						93	10	5 ¹ / ₂			
	Simonsa	15						287	11	5 ¹ / ₂			
					33						511	12	5 ¹ / ₂
Total					103		8				2264	11	8 ¹ / ₂
Old Union													
Myles O'Brien	Killmacduagh							67		11			
	Killcely							26	2	9 ¹ / ₂	93	3	8 ¹ / ₂
Michael Finucane	Bragh							154	10	2 ¹ / ₂			
	Hiltartou							15	10	3 ¹ / ₂			
	Killthomas							31	17	3 ¹ / ₂	206	17	9 ¹ / ₂
Cornelius O'Brien	Simonsa						252	4	1 ¹ / ₂	252	4	1 ¹ / ₂	
Edward Staunton	Killmacarada						48	10	5 ¹ / ₂	48	10	5 ¹ / ₂	
Michael Taylor	Killmacarty	1	57	1	57			79		1 ¹ / ₂			
Edw ^d Shaughnessy	Ardrahan		59		59			37	4	10 ¹ / ₂	116	5	
	Killmacarty							142	17	7 ¹ / ₂	142	17	7 ¹ / ₂
					1	11	4				859	18	2 ¹ / ₂

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £115. 9 s. 10¹/₂d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ 115. 9. 10¹/₂

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 1/10¹/₂

Average cost in Infirmary, - - - - - 1/5¹/₂

Average cost in Fever Hospital, - - - - - 2/10

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

- | | |
|------------------------|-------------------|
| 10 6 1/4 lbs Bread | 37 0 1/4 Tea |
| 96 lbs Meat | 112 lbs Sugar |
| 1 Ton Indian Meal | 112 lbs Rice |
| 1 Ton Rye Meal | 56 lbs Cocoa |
| 1 Ton Barley Meal | 5 pints Whisky |
| 2 1/2 28 gals New Milk | 1/4 lbs Candles |
| 3 but Salt | 1 lb Old Candles |
| | 1 Canister Pepper |

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£	s.	d.

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

2. Establishment Account.

Jenny Plator to pay Petty Bills 2 2 5.

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

3. Warehouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.
The Clerk's Report of Vaccination was read—(this on the first meeting in every month.)—
Number of successful cases.
The Report of the Visiting Committee was read, and Orders were made thereon as follows:

The following ⁷cheques were ordered.——

Pat Riely for wheat	30.10.1
Mush & Palmer for wheat & flaxseed	42.5.0
Patrick Davy Sundries	22.2.4
Thos Kelly Printing	15.17.4
John Seesh Han brushes oil &c	32.14.9
Henry Conyers for Timber &c	9.12.6
Wm Haulon Coffins	10.7.3
Jno Boland Timber &c	9.6.6
Barnatyne & Co for meal	46.16.0
Nich Taylor Collectors fees	17.17.6
Jno D Nolan Law Costs	5.0.0

C^r Treasurer,
D^r Unpaid Bills.——

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

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

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

Letter from Poor Law Commissioners, 16 April
No 23,216/1853 approving of appointment
of James Serridge as Labour Master.

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

as regards the medical Officer the Commissioners
will consent to the salary being £90 per Annum
provided the services of an Apothecary
at £30 per Annum are retained.

with respect to the Matron the Commissioners
consider that £30 the salary at which she
was appointed is ^{not} more than sufficient, and
they are not prepared to sanction its reduction
as regards the salary of the Roman Catholic
Chaplain The Rev Mr Tully informs the
Commissioners that his duties have latterly
been rather increased than diminished
and with reference to the Protestant
Chaplain considering that Divine service
is performed each Sunday & Holyday for
the Protestant Inmates, £20 per Annum
does not appear more than adequate
to the duties performed.

Letter from Rev Pat Tully R. C. Chaplain as follows
Gort April 18 1853

Gentlemen

I respectfully beg leave to call
your attention to the unwarrantable conduct of
the protestant clergyman who gave prayer at the
Gort workhouse on Sunday the 10th Inst. Not content
with confining himself to the duties he had come
to discharge, the Rev^d Gentleman took the liberty
whilst Mass was being read, and in sight of the
Altar, to make most gross and insulting remarks
on the Mysteries of our holy Religion to the Porter
who is a Catholic, respectfully request Gentlemen
that you will prevent the Religious feelings of
the Catholic Inmates of this House from being
thus outraged in future, such interference with the
religious belief of the Inmates is a violation of
the rules by which the duties of clergymen
attending workhouses are regulated and if
permitted in would assuredly cause the greatest
confusion and disorder in this hitherto peaceably
conducted Establishment

I have the Honor to be
Gentlemen your obt & humble servant
Pat Tully R. C. C.

The Porter having been Called up was directed to send in his report of what occurred which he did as follows
~~Was called~~ Having been Called on by the Board of Guardians to state what occurred Between the Rev. Mr. Browning and me on Sunday the 10th April 1853 it is as follows, —

I was Called on by a Pauper boy named Mick Maunin while at Mass he told me that there was a Gentleman in the Porter Hole who wanted to see me or the Master, according by I went to meet him, He first asked me if he was the Master I told him not, but that I was the Porter he then requested me to send for the Members of his Church accordingly I called on John Thompson who was a Member of the Church of England to go and Collect the rest of the Members of that Church. He then asked me if I was a Member of his Church, I told him not he said what a pity that is that so respectable a looking person would be laid astray and what a foolish idea it was of any person to think a Common bit of Wafer or Bread would contain the body and blood of Christ which the Priest held up to his Congregation, and afterwards was ate by him, Oh! what a disgusting thing to have the flesh & Blood of Christ between his teeth, he then asked me if I was in the habit of reading the Bible, I told him I was occasionally, he then referred to different Chapters in the Bible which I forget he asked if I believed in the Sacrament that was offered by the Priest on the Altar and I told him I did and nothing would convince me otherwise, he secondly requested of me to read the Bible frequently and that I might be of a different opinion he then said had me good morning B. H. Sheehan Porter

Resolved that the Commissioner be requested to order an investigation into the above.

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

The number of provisional admissions to the Workhouse confirmed was - 23

Ditto disallowed - - - - -

The number of applicants admitted to the Workhouse was - 22

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

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

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

The number of applicants for whom relief was not ordered

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

The Board accepted the Tender of Michael Shaughnessy for supplying Best Proach lime for twelve Months at Ten pence per Barrell

The Board accepted the Tender of Ledu and Kennedy for keeping in repair the roof of the Town Hall of the House from 25 March last to 25 March 1854 for the sum of ten pounds

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

SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Post
 UNION, on Mon day, the 18 day of April 1853,
 —continued.

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

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

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

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

(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:)

Geet Dispensary District,
Accounts of Mrs. Anastasia Lyum for rent of Dispensary; Amount £ 5. 9. 9
to 25th March 1853

Ballinacorney Dispensary District
Account of Mr. Pat Laaffe Salary to 25th March 1853. 5. 0. 0

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

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

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

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

_____ Dispensary District, No. _____ of _____

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

Order dated _____ (state subject,)

Qort UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £35813.5.0

STATE of the WORKHOUSE for the Week ending Saturday, the 23rd day of April 1853.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 2 and under 9 years of age.	Children above 9 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . .	1150	672														
Temporary Buildings, . . .	701	463														
Additional Workhouse, . . .	150															
Permanent Fever Hospital, . . .	56	28														
Fever Sheds, . . .																
Total, . . .	2056	1163														
Remaining on previous Saturday, as per last Return, . . .			75	266	12	34	240	320	143	41	33	1164	In Workhouse Hospital, 147	In separate Wards, in Wards with other Inmates, 2		
Admitted during the Week, . . .			21	5		3	9	9	1	1		49	In Fever Hospital, 28			
TOTAL, . . .			96	271	12	37	249	329	144	42	33	1213	Total, 325	Total, 2		
Discharged during the Week, . . .			10	11		1	6	1	1	1		44				
Died, . . .			1	2			1		2			6				
Total Discharged and Dead, . . .			11	13		1	7	1	3	1		50				
REMAINING ON THE ABOVE DATE, . . .			74	255	12	36	242	325	141	41	32	1163				

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 25th day of April 1853

PRESENT: In the Chair, *Jam. Cahiff*
 Other Guardians: *Capt Taylor Thos Martyn Henry Cahiff*
J. Bagot Jas Glynn J. Molineux and
Thomas Deane

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. 2928 to No. 2977, 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,

Commuty
Killeenawarra £8. 18. 11

July 18. 14. 5 £19. 0. 0
Commuty 8. 18. 11 £140. 3. 4

Paid during the week - £189. 3. 6

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

The Book was signed by the Chairman.
The Weekly balance-sheets of the several Collectors were 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:
Wrecked 16 April 1853

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Michael Bell	Ardamullivan							124	2	10 ¹ / ₂					
	Bunnahon							169	4	9					
	Beagh							157	13	4					
	Killenny							117	19	8 ¹ / ₂					
													599	7	3
Michael Finucane	Ballycshalen							150	18	8					
	Leopard							23	13	5 ¹ / ₂					
	Widdowauity							67	15						
	Killthomas							122	11	1 ¹ / ₂					
													365	18	3
Thomas Hardeman	Coit							81	19	8 ¹ / ₂					
	Killaston	4						62	18	7					
					4								144	18	3 ¹ / ₂
Michael Taylor	Ardrahan	43						27	11	2 ¹ / ₂					
	Castle Taylor							46	15	2 ¹ / ₂					
	Raharane							123	1	1 ¹ / ₂					
	Shahanagh							41	3	1					
					43								258	10	3 ¹ / ₂
Edward Staunton	Drumacoo							150	12	11					
	Killeenawarra							92	3	7 ¹ / ₂					
	Killeely							91	14	11 ¹ / ₂					
													334	11	5 ¹ / ₂
Cornelius O'Brien	Bahernore	5						128	10	7					
	Doous							93	10	5 ¹ / ₂					
	Minarra	10						277	11	5 ¹ / ₂					
					15								499	12	5 ¹ / ₂
													2202	11	8 ¹ / ₂
Total					62										
Old Union															
Myles O'Brien	Killeenacreeagh							67		11					
	Killkeedy							26	2	9 ¹ / ₂					
													93	3	8 ¹ / ₂
Michael Finucane	Beagh							159	10	2 ¹ / ₂					
	Killaston							15	10	3 ¹ / ₂					
	Killthomas							31	7	3 ¹ / ₂					
													206	17	9 ¹ / ₂
Cornelius O'Brien	Minarra							252	4	1 ¹ / ₂					
													252	4	1 ¹ / ₂
Edward Staunton	Killeenawarra							48	10	1 ¹ / ₂					
													48	10	1 ¹ / ₂
Michael Taylor	Killeenawarra							79		1 ¹ / ₂					
Edw ^d O'Shaughnessy	Ardrahan							37	4	10 ¹ / ₂					
													116	5	
	Killbedeauty							142	17	7 ¹ / ₂					
													1172	17	7 ¹ / ₂
													859	18	2 ¹ / ₂

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 56. 7. 10¹/₂.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	56.	7.	10 ¹ / ₂
Debit Maintenance Account, and Credit Provision Account.	-	-	62. 19. 4
And the general average Cost of an Inmate for the week was	-	-	110 ¹ / ₂
Average cost in Infirmary,	-	-	15 ¹ / ₄
Average cost in Fever Hospital,	-	-	21 ¹ / ₄

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

1100 lbs Bread
 92 lbs Meat
 1 Ton Indian Meal
 1 Ton Syc Meal
 1 Ton Barley Meal
 2 Ton Oatmeal
 284 gts Skim Milk
 2160 gts New Milk
 3 bush Salt
 37 oz Tea

112 lbs Sugar
 1 lb Coffee
 56 lbs Rice
 56 lbs Cocoa
 1 Bottle Wine
 5 pints Whisky
 100 Bones Soap
 111 lbs Candles
 1 lb Mould Candles
 28 lbs Washing Soda

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

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

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

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

In money,	-	-	-
In kind,	-	-	-

Total

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

James Slater to pay Petty Bills

2. Establishment Account.

1 19 11

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

3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Visited all departments of the Workhouse
Suffering Ward, and Fever Hospital and
found the House perfectly clean the Industrial
work seems to be carried on in a regular
and orderly manner, and the Bakery in
every respect well conducted, I visited
and examined particularly all the
Invalids who appear to be extremely well
attended both as to medical treatment

as well as the Nursetending, I would
strongly recommend that parcel of the
clothing manufactured in the House should
be sent up to the Dublin Exhibition as they
are most creditable to the Establishment

Wm Mulville M.B. Surgeon
21st April 1853. — and P.G. —

The following cheques were ordered

To Mr Mangan for Barley meal & Wheat	23.4.7
To Andrew Jones Salary to 25 March	5.0.0
To Mr Costelloe Rice	12.0.0
To Mr Nilan one yr for repairs	3.10.0
To Pat Jones Collectors fees	2.4.10
To Edw Stanton do	5.1.4
To Mich McKew Master acct Salary	20.0.0

E. Treasurer
W. Unpaid Bill.

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

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

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

Galway April 22^d 1853

Gentlemen

I have just been informed that the Roman Catholic Chaplain of your Workhouse, has written to you complaining of my conduct on the 10th of this month, when I visited the House for the purpose of performing divine service, being asked to take the duty by the Protestant Chaplain the Dean of Kilmacduagh. - I think it therefore only due to the Gentlemen of the Board, as well as to myself and the Protestant Chaplain to state what really occurred, during my visit to the House on that day.

I went to the Workhouse about the hour of ten o'clock on the morning of the 10th and was directed by one of the inmates to a room where divine service is usually held finding only one person present. I called for the Porter and when standing at the

outside door of the House, I asked him where were the other Protestant inmates, and if he was one, his answer left me in doubt whether he was or not and then followed a short conversation on the subject of religion, during which time he seemed to agree with all that I said, The Union door of the Hall of the Workhouse, as well as the door of the room at some good distance away where the Roman Catholic Chaplain was officiating being open, and having seen candles lighting and heard bells ringing I certainly shewed that such ceremonies were opposed to the simple truth of the Gospel, and said that I thought it was not fair towards the Protestant inmates that the door of the Chapel should be open, and desired the Porter to tell the Roman Catholic Chaplain when leaving that I would wish to speak to him on the subject, - but I deny most positively that I said aloud but in the most kind manner, or that could offend any Roman Catholic unless the passages I quoted from the word of God might do so, when I had performed divine service, I had again a conversation with the Porter, who seemed more anxious to continue it than I did myself. -

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

I am Gentlemen your obedient
 To the Chairman G O Brownrigg Clerk
 Board of Guardians

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

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

Galway County Council Archives

Govt UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £35813. 5. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 30th day of April — 1853.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able bodied.						Aged and Infirm persons, and adult persons above 15 years of age, but not working.			Boys and Girls above 9 and under 15 years of age.			Children above 2 and under 9 years of age.			Children under 2 years of age.			RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 2 and under 9 years of age.	Children above 2 and under 9 years of age.	Children above 2 and under 9 years of age.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.									
Workhouse, . . .	1150	1171																					
Temporary Buildings, . . .	700	471																					
Additional Workhouse, . . .	150																						
Permanent Fever Hospital, . . .	50	32																					
Fever Sheds, . . .																							
Total, . . .	2050	1174																					
Remaining on previous Saturday, as per last Return, . . .			79	255	12	36	242	320	141	41	32	1163	In Workhouse Hospital, . . .	204	In separate Wards, . . .								
Admitted during the Week, . . .			14	22	1		12	3	1	3	4	60	In Fever Hospital, . . .	32	In Wards with other inmates, . . .	2							
TOTAL, . . .	93	277	13	36	3	36	254	328	142	44	36	1223	Total, . . .	236	Total, . . .	2							
Discharged during the Week, . . .			13	13	3		12	2	1	2	2	48											
Died, . . .									1			1											
Total Discharged and Dead, . . .			13	13	3		12	2	2	2	2	49											
REMAINING ON THE ABOVE DATE, . . .	80	264	10	36	242	326	140	42	34	1174													

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the _____ day of May 1853

PRESENT: In the Chair,

Other Guardians:

Thos a Joyce
James Cahill *John Martyn* *Ed. Galbraith*
J. Bagot *W. Mulville*
J. Keating *Pat. Glynn* *Robt. Porty*
Daniel Dea *and* *Wickhampton*

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. 2228 to No. 2337, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper particulars of 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, *The week 130. 1. 9* - £134. 8. 1

Beaugh 17. 3. 14 - £147. 5. 1

And that the Balance on the Account in favour of the Guardians was - £76. 6. 6

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:
was concluded 23 April 1853

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Michael Bell	Ardamullian							124	2	10 ¹ / ₂					
	Bunnahow							169	4	9					
	Beaugh							187	13	4					
	Millinny							117	19	8 ¹ / ₂					
													599	7 ¹ / ₂	
Michael Finucane	Ballycaghan	4	12	10				146	5	10					
	Leopard		11	6				23	1	11 ¹ / ₂					
	Milbeacuty	7	15	8				59	19	4					
	Mitthomas							123	11	12					
					13								352	18 3	
Thomas Hardiman	Port							81	19	8 ¹ / ₂					
	Mitthomas							62	18	7					
													144	18 3 ¹ / ₂	
Michael Taylor	Ardrahan							27	11	2 ¹ / ₂					
	Castle Taylor							66	15	2 ¹ / ₂					
	Rahasane							123	1	1 ¹ / ₂					
	Uehanagh							41	3	1					
													258	10 6 ¹ / ₂	
Edward Staunton	Drumacoo							150	12	11					
	Millenavara	29	1	7 ¹ / ₂				63	1	11 ¹ / ₂					
	Millerly	6	18	14 ¹ / ₂				84	16	7					
					36								298	11 5 ¹ / ₂	
Conelius O'Brien	Bahmore							128	10	7					
	Doonee							43	10	5 ¹ / ₂					
	Minward							27	11	5 ¹ / ₂					
													198	12 5 ¹ / ₂	
Total					40									2153	11 8 ¹ / ₂
Old Union															
Myles O'Brien	Milmaedeagh							67		11					
	Milkeedy							26	2	9 ¹ / ₂					
													43	3 8 ¹ / ₂	
Michael Finucane	Beaugh							159	10	2 ¹ / ₂					
	Mitthomas							15	10	5 ¹ / ₂					
													317	32 20 17 9 ¹ / ₂	
Conelius O'Brien	Minward							252	4	2					
Edward Staunton	Millenavara							48	10	2					
													48	10 2	
Michael Taylor	Millerly							74		1 ¹ / ₂					
Edw O'Shaughnessy	Ardrahan							37	4	10 ¹ / ₂					
	Milbeacuty							42	17	7 ¹ / ₂					
													112	17 7 ¹ / ₂	
														859	18 2 ¹ / ₂

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 14. 8. 10¹/₂.

Debit Provision Account, and Credit Invoice Account.	£ 14. 8. 10 ¹ / ₂
The Cost of Provisions and Necessaries consumed was - -	- 13. 1. 7 ¹ / ₂
Debit Maintenance Account, and Credit Provision Account.	13. 1. 7 ¹ / ₂
And the general average Cost of an Inmate for the week was -	- 1 ¹ / ₂
Average cost in Infirmary, - - - -	- 1 ¹ / ₅
Average cost in Fever Hospital, - - - -	- 2 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
 90 lbs Meat
 1 Ton Indian Meal
 1 Ton Rye Meal
 1 Ton Barley Meal
 2417 qts New Milk
 3 but Salt
 37 c. Tea
 28 lbs Rice

One Bottle Lina
 5 pints Whiskey
 400 Bones Lard
 14 lbs Candles
 1 lb Mold candles
 56 lb Sugar
 12 lb Cocoa

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

James Slater for Petty Biley - 1197

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 following cheques were ordered

Thomson for Bread to 25 March	£20.0.0
Jno Costelloe for Rice	12.10.0
Myles O'Brien Collectors fees	9.2.4
Margt Joy Salary	4.0.0
Mich Burke Salary	15.0.0
Margt Harte Salary to 29 Sept	8.0.0
do do to 25 March	8.0.0

Q Treasurer,
P^d Unpaid Bills.

The Reports of the Master and other Officers were read, and Orders made thereon, as follows:
The Medical Officer reports the Sanatory
Condition of the Sanatory appear to
have been satisfactory since his last
Report.

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

Sealed order of Poor Law Commissioners dated 26th April 1853, charging balance amount £241.5.7¹/₂ payable to the Treasurer of Longrea Union by Gort Union which is chargeable to the several Townlands remaining in Gort Union and will be included in the other Debts & Credits of those Townlands in the final adjustment order for Gort Union.

Resolved that the Commissioners be requested to furnish an account of how the balance of £241.5.7¹/₂ was struck against this Union.

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

Letter from Poor Law Commissioners 25 April 1853 stating that they are in communication with the Very Revd Dean Remington with respect to certain occurrences in the workhouse referred to in the Minutes and the Commissioners will address the Guardians at their next meeting on the subject.

Galway Council Archives

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

The number of provisional admissions to the Workhouse confirmed was	48
Ditto disallowed	-
The number of applicants admitted to the Workhouse was	48

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

The number of applicants for whom relief was not ordered

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

I hereby give ¹¹ notice that I will on this day fortnight move to have Bridget Mary and Michael Woody removed from the Pooras Electoral division and charged to Kinsarra
 2 May 1853. David O'Dea,

I hereby give notice that the medical officer's salary be taken into consideration on the 16th Inst in reply to the Commissionery's letter of the 16th April No 19384/53 and that the salary be £100 per annum and £20 for the apothecary,
 Patk Glynn.

ordered that the Clerk advertise for Tenders for New Milk and Skim Milk for 12 months to be received on this day fortnight.

Resolved that the Commissionery be requested to sanction the expenditure of a sum of one pound ten shillings in assisting two persons, named John aged 14 and Edward Conway aged 16 yrs to emigrate to America to join their brother who is now there, and who has paid their passage money to Liverpool and from thence to America said sum being chargeable to the Electoral division of Kinsarra to which they belong,

Resolved that all poor Rate Collectors be directed to attend at 10 O'clock AM on the 9th Inst with all their Books and a list of arrears, stating the sum due by each person and No in Rate Book.

SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gal
 UNION, on Mon day, the 20 day of May 1853,
 —continued.

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

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

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

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

(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:)

Mallodeneen Dispensary District,
Accounts of Mr. The Curran for Repairs: Amount £ 4. 0. 0
for Turloughnafranka outstation

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

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

Galway County Council Archives

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject)

Population in 1851, . . . 26287

Present Net Annual Value, £35813.5.0

STATE of the WORKHOUSE for the Week ending Saturday, the 7th day of May 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	667														
Temporary Buildings, . . .	700	464														
Additional Workhouse, . . .	150	"														
Permanent Fever Hospital, . . .	56	33														
Fever Sheds, . . .	"	"														
Total, . . .	2056	1164														
Remaining on previous Saturday, as per last Return, . . .			80	264	10	36	243	32	54	40	42	34	1174	In Workhouse Hospital, 201	In separate Wards, In Fever Hospital, with other Inmates, 2	
Admitted during the Week, . . .			11	8	1	1	1	3	1	1	1	36	36	82	2	
TOTAL, . . .			91	272	11	36	254	32	55	41	43	34	1210	Total, 283	Total, 2	
Discharged during the Week, . . .			14	8	2	2	12	1	2	3	2	44	44			
Died, . . .								1				2	2			
Total Discharged and Dead, . . .			14	8	2	2	12	1	2	3	2	46	46			
REMAINING ON THE ABOVE DATE, . . .			77	263	11	34	242	32	44	40	32	1164				

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 9th day of May 1853

PRESENT: In the Chair, J. A. Loyce

Other Guardians:

John Hall
P. H. L.

James Cahiff, Henry Cahiff, J. P. Bournegrave
Daniel O'Bea, Michael Staunton.

The Minutes of last Meeting were read and Signed.

Galway County Council

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

The Workhouse Register was produced, examined, and authenticated, from No. 2,337 to No. 2,373, 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 Annuitis
 Kiltomas 2.13.4
 Cahernon 6.13.4
 do 3.18.11
 13.5.7

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* 47.0.11 - £ 133-10-5
Annuitis 13.5.7 - £ 60-6-6
 Paid during the week - £ 249-10-5
 And that the Balance on the Account in favour of the Guardians was - £ 249-10-5
 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:
 Week ended 30 April 1853

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Michael Bell	Ardamullian	45	17	2	46	12	7	78	5	8 ¹ / ₂	502	8	3	
	Bunnahow	2	4	10				166	11	11				
	Beagh	22	12	8				165	.	8				
	Kiltinny	25	12	11				92	6	9 ¹ / ₂				
Michael Finucane	Ballynahalan	146	5	10	352	18	3	
	Cashford	.	.	.				23	1	11 ¹ / ₂				
	St. Beacanty	.	.	.				59	19	4				
	Kiltomas	.	.	.				123	11	12				
Thomas Haston	Port	2	14	8	2	18	.	79	5	2	142	.	2	
	Kiltanton	.	3	4				82	15	3				
Michael Taylor	Ardrahan	7	8	8	17	17	6	20	2	6 ¹ / ₂	240	13	3	
	Castle Taylor	7	18	1				58	17	1 ¹ / ₂				
	Nahardne	.	.	.				123	1	1 ¹ / ₂				
	St. Michael's	2	10	9				38	12	4				
Edward Staunton	Drumawo	150	12	11	298	11	5	
	Kiltinavara	.	.	.				63	1	11 ¹ / ₂				
	Kiltully	.	.	.				84	16	7				
Cornelius O'Brien	Cahernore	8	.	.	17	.	.	120	10	7	482	12	5	
	Dovus	.	.	.				43	10	5 ¹ / ₂				
	Kiltinavara	9	.	.				268	11	5 ¹ / ₂				
Total					13	1	8	1				2019	3	7 ¹ / ₂
Old Union	Kiltinacduagh	67	.	11	93	3	8 ¹ / ₂	
	Kiltully	.	.	.				159	10	2 ¹ / ₂				
Michael Finucane	Beagh	15	10	3 ¹ / ₂	206	17	9 ¹ / ₂	
	Kiltanton	.	.	.				21	17	3 ¹ / ₂				
Cornelius O'Brien	Kiltomas	252	11	2	4810	.	5	
	Kiltinavara	.	.	.				48	10	.				
Edward Staunton	Kiltinavara	79	.	1 ¹ / ₂	116	5	.	
	Kiltinny	.	.	.				37	4	10 ¹ / ₂				
Michael Taylor	Ardrahan	142	17	7 ¹ / ₂	142	17	7 ¹ / ₂	
	St. Michael's	.	.	.				.	.	.
Total											859	18	2 ¹ / ₂	

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 10. 13 s. 9 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	60.	13.	9 1/2
Debit Maintenance Account, and Credit Provision Account.	64.	12.	6 1/2
And the general average Cost of an Inmate for the week was	-	10 1/2	-
Average cost in Infirmary,	-	11 3/4	-
Average cost in Fever Hospital,	-	2 1/2	-

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

1140 lbs Bread	56 lbs Sugar
95 lbs Meat	1 lb Coffee
1 Ton Indian Meal	56 lbs Rice
1 Ton Rye Meal	1 Bottle Wine
1/2 Ton Oatmeal	5 pints Whisky
1 Ton Barley Meal	100 Boxes Soap
2836 qrs New Milk	7 lbs Candles
3 but Lard	1 lb Mold Candles
37 qrs Tea	28 lbs Soda

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

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					By forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. 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.
<i>Fergus Donoghue Justice</i>	1	16	8

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

2. Establishment Account.

	£	s.	d.
<i>James Slater to pay Petty Bills</i>	1	13	5

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

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 £ 10. 13 s. 9 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	60	13	9 1/2
Debit Maintenance Account, and Credit Provision Account.	64	12	6 1/2
And the general average Cost of an Inmate for the week was	-	10 1/2	-
Average cost in Infirmary,	-	15 1/2	-
Average cost in Fever Hospital,	-	2	11 1/2

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

1140 lbs Bread	56 lbs Sugar
95 lbs Meat	1 lb Coffee
1 Ton Indian Meal	56 lbs Rice
1 Ton Rye Meal	1 Bottle Wine
1/2 Ton Oatmeal	5 pints Whisky
1 Ton Barley Meal	100 Bones Lard
2836 qrs New Milk	7 lbs Candles
3 but Salt	1 lb Mold Candles
37 qrs Tea	28 lbs 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.
<i>Terjus Donoghue for straw</i>	1	16	8

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

2. Establishment Account.

	£	s.	d.
<i>James Slater to pay petty Bills</i>	1	13	5

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

3. Workhouse Invoice Account.

	£	s.	d.
Miss: J. Barnumy per How for meal &c	54	"	"

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

The following Cheques were Ordered

Robert Bell for Revising the Union	£20.0.0
Michael Keane for Clothing to 29 th Sept	43.16.1
Very Rev. Dean Birmingham Feb ^y to 25 March	5.0.0
	<hr/>
	68.16.1
for Treasurer	
for Unpaid Bills	£ 48.16.1
Summ ^y , Election Com ^y	20.0.0
Valuation	<hr/>
	68.16.1

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

The Medical Officer states the general health of the Inmates continues satisfactory, of the three admissions into the Levon Hospital last week two were from Outside.

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

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

The following Orders of the Poor Law Commissioners were 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 Poor Law Commissioners 2^d May 1853
No. 27,167 in reference to the resolution contained in Minutes of proceedings of the Board of Guardians on the 18th Ultimo, drawing attention to a communication from the Roman Catholic Chaplain of the Workhouse, complaining of the conduct of the Rev. Mr. Browning, who was acting for the Protestant Chaplain and stating that they have communicated with the Protestant Chaplain of the Workhouse on the subject whose letter they have received in which he states that he has learned from the Porter of the Workhouse, that the Convocation stated to have occurred between Mr. Browning & him took place in the Workhouse Hall far distant from the Building in which Mass was celebrated, the Protestant Chaplain also states that he will take care that such a mistake in future shall not occur

Letter from same 7th May 1853 No. 30385 directing to Minutes of proceedings of the Board on the 2^d Inst. containing a resolution to assist two inmates of the Workhouse to emigrate to America, & forwarding a form of parchment to be filled up & to be forwarded to the Commissioners ordered to be filed up & forwarded as directed

Letter from Poor Law Commissioners 7th May 1853 No. 30385 in reference to a resolution of the Board calling on the Rate Collectors to furnish a list of the Arrears of Rates in the present Union, and recommending the Guardians to call for a return showing the sum due by each defaulter on account of the Arrears made in the former Union

Resolved that the Collectors of Rate made in the Old Union be supplied with printed forms, and that they fill up the forms and attend with them at 11 o'clock on Monday 23rd Instant.

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 Prolonging Officer's Books relieved by order of the Guardians was	-	-	-	-

The number of applicants for whom relief was not ordered

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

Resolved that the following Officers be allowed to keep their Children in the Workhouse with them

Mr. McKen Master 2 Children aged 2y² & 1 y months
 Mr. Keller Station 2 do aged 4y⁴ & 1 8 months
 Mrs. Curry Hospital Nurse 1 do aged 18y² a female
 and request the Commissioners will sanction same

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

Ballinacorney Dispensary District,
Account of Mr. Pat. Keenan for Cost of Gasolines: Amount £ 4 - 11 - 10

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

_____ District, £
_____ District, £

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

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

_____ Dispensary District, No. _____ of _____

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

Order dated _____ (state subject)

