



**GORT POOR LAW UNION
BOARD OF GUARDIAN**

ROUGH MINUTES

G01/12/120

16 MAY 1853 – 24 OCTOBER 1853

Galway County Council

Port UNION. *GO/12/120*

Population in 1851, . . . *26287* Present Net Annual Value, £*35913-5-0*

STATE of the WORKHOUSE for the Week ending Saturday, the *14th* 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.										RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
			Males.		Females.		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.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.			
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.						
Workhouse, . . .	<i>1150</i>	<i>672</i>															
Temporary Buildings, .	<i>700</i>	<i>460</i>															
Additional Workhouse, .	<i>150</i>																
Permanent Fever Hospital, Fever Sheds, . . .	<i>54</i>	<i>30</i>															
Total, . . .	<i>2056</i>	<i>1162</i>															
Remaining on previous Saturday, as per last Return, . . .			<i>47</i>	<i>263</i>	<i>11</i>	<i>31</i>	<i>242</i>	<i>324</i>	<i>141</i>	<i>40</i>	<i>32</i>	<i>1164</i>	In Work-house Hospital, <i>199</i>	In separate Wards, <i>30</i>	In Wards with other Inmates, <i>2</i>		
Admitted during the Week, .			<i>18</i>	<i>13</i>	<i>3</i>	<i>5</i>	<i>1</i>	<i>2</i>	<i>1</i>	<i>6</i>	<i>49</i>						
TOTAL,			<i>45</i>	<i>276</i>	<i>14</i>	<i>34</i>	<i>247</i>	<i>325</i>	<i>143</i>	<i>41</i>	<i>38</i>	<i>1213</i>	Total, <i>229</i>	Total, <i>2</i>			
Discharged during the Week, .			<i>15</i>	<i>13</i>	<i>2</i>	<i>3</i>	<i>10</i>	<i>2</i>	<i>1</i>	<i>3</i>	<i>49</i>						
Died,			<i>1</i>							<i>1</i>	<i>2</i>						
Total Discharged and Dead, .			<i>15</i>	<i>14</i>	<i>2</i>	<i>3</i>	<i>10</i>	<i>2</i>	<i>1</i>	<i>4</i>	<i>51</i>						
REMAINING ON THE ABOVE DATE,			<i>80</i>	<i>262</i>	<i>12</i>	<i>31</i>	<i>237</i>	<i>323</i>	<i>142</i>	<i>41</i>	<i>31</i>	<i>1162</i>					

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 *16* day of *May* 1853

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

Other Guardians:

John Martyn Arthur Alexander

Richard Burke Wm Butler

James Cahiff Capt Taylor

P. Fitzpatrick Dr. Mulville Pat O'Glynn

Daniel O'Lea Thomas Deane

Thomas Cunningham

Michael Hamilton E. Rossignave

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. 2373 to No. 2422, 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:

Chairman of Amenity

Raharaw 3.6.8

Shaharaw 1.5.0

4.11.8

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

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

Cheque 177-17-10 - £44-19-6
 Amenity 4.11.8 - £182-9-6

Paid during the week, - £112-0-5

And that the Balance on the Account in favour of the Guardians was - £112-0-5

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—
 will ended 7th May 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	Adanallian							78	5	8½					
	Bumshaw							166	14	11					
	Beagh							165		8					
	Nullinny							92	6	9½					
											502	8	¾		
Michael Finucane	Ballyshalan	21	2	9				125	3	1					
	Carraig	2	10					20	11	11½					
	Nullacounty	2	16	10				57	2	6					
	Nullinny	8						115	11	1½					
					34	9	7				318	8	8		
Thomas Hardiman	Port							79	5	½					
	Nullartow							82	15	3					
											142		3½		
Michael Taylor	Adrahan							20	2	6½					
	Boyle Taylor							58	17	1½					
	Raharaw							123	1	1½					
	Shaharaw							38	12	4					
											240	13	¾		
Edward Stanton	Drumaw	9						141	12	11					
	Nullinny	22	13	9				40	8	2½					
	Nullinny	5	7	7				79	9						
					37	1	11				261	10	1½		
Cornelius O'Brien	Cahore	30						40	10	7					
	Doone	20						73	10	5½					
	Nullinny	11	19	6				256	11	11½					
					11	19	6				420	12	11½		
Total								133	10	5			1885	13	2½
Old Union															
Myles O'Brien	Rilmardugh							67		11					
	Nullinny							26	2	9½			93	3	8½
Michael Finucane	Beagh							159	10	2½					
	Nullartow							15	10	3½					
	Nullinny							31	17	3½			206	17	9½
Cornelius O'Brien	Nullinny							252	4	½			252	4	½
	Nullinny							48	10	½			48	10	½
Edward Stanton	Nullinny														
Michael Taylor	Nullinny							79		1½					
Edw. Shaughnessy	Adrahan							37	11	10½			116	5	
	Nullinny							142	17	7½			142	17	7½
													859	18	2½

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 £65. 10. 4. 1/4 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ 65. 2. 5 1/2

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 1/10 1/2

Average cost in Infirmary, - - - - - 1/3 1/2

Average cost in Fever Hospital, - - - - - 2/10 1/2

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

1200 lbs Bread	28 lbs Sugar
91 lbs Meat	1 lb Coffee
1 Ton Indian Meal	42 lbs Rice
1/2 Ton Rye Meal	1 Bottle Vine
1/2 Ton Oatmeal	5 pints Whisky
1/2 Ton Barley Meal	140 Bones Lard
2890 qrs New Milk	110 lbs Candles
3 bush Galt	1 lb Mold Candles
37 qrs Tea	

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

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

2. Establishment Account.

James Mator Copy Petty Bills 3 13 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.

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

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

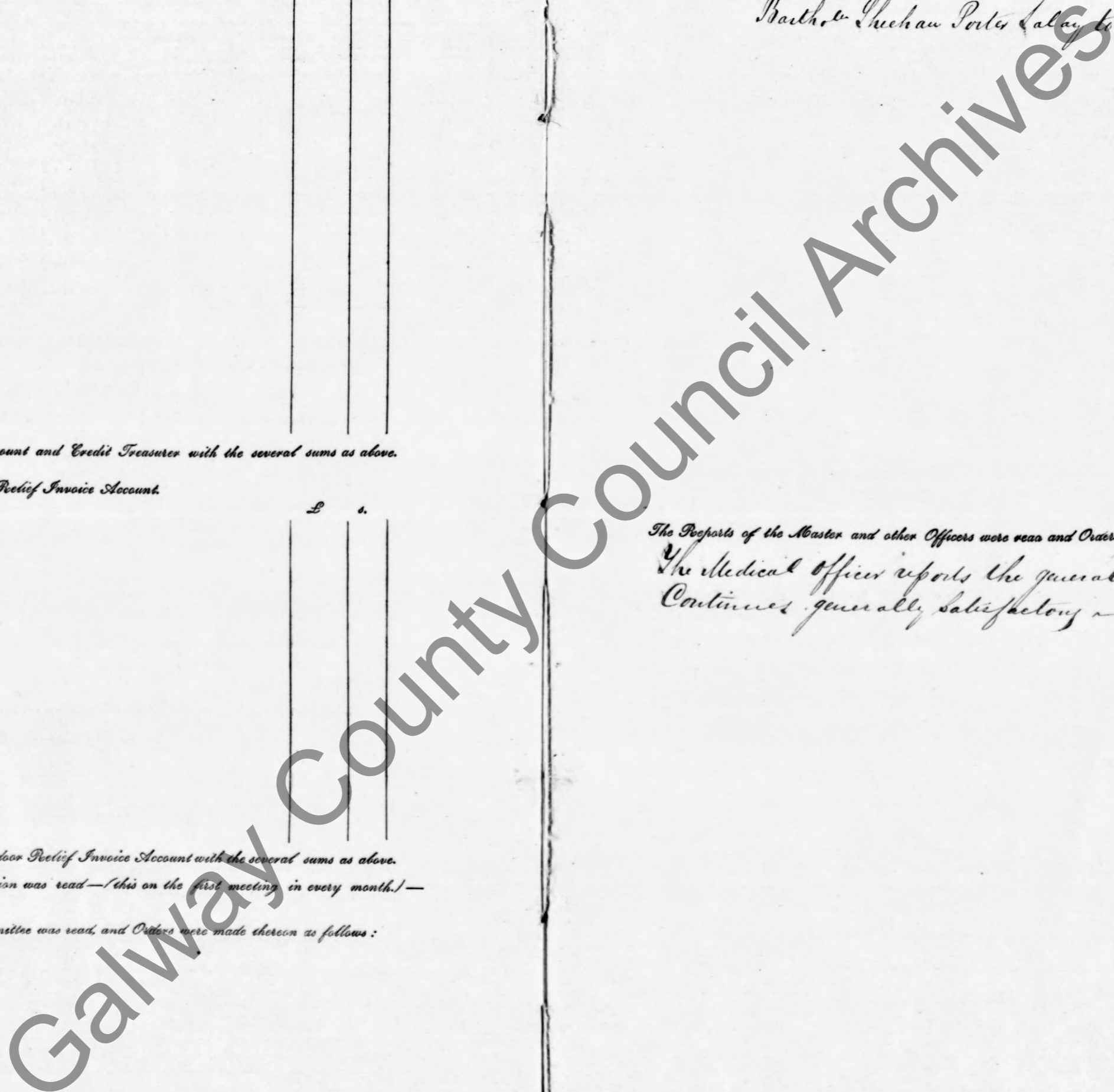
The Report of the Visiting Committee was read, and Orders were made thereon as follows:

The following cheque was ordered

Baith. & Sheehan Porter Salary to 25 March 1853 £10. 0. 0

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

The Medical Officer reports the general health of the inmates
Continues generally satisfactory —



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

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

Letter from Secretaries National Board of Education
4 May 1853 reciting report of their Inspector regarding
the Workhouse Schools in which he states there is a
marked improvement in the Education of Boys & Girls

Letter from Poor Law Commissioners former 11 May 1852
N^o 30385 forwarding particulars of the sum of £211.5.7¹/₂
amt^t of Balances due to the Longwood Union under
the Final Adjustment Order

Letter from same 14 May N^o 29,102 forwarding Copy
of a letter addressed to them by the Master of the
Workhouse respecting an increase of Salary
as resolved upon by the Board 4 May 1852 also forwarding
Copy of the Commissioners reply to the Master

Will on this day forthwith move that the Board
take into Consideration the letter of the Poor Law
Commissioners of the 22^d May 1852 respecting the
increase of the Inspectors Salary

Richard Beckett

16 May 1853

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	-	-	-	-	-	143
Ditto disallowed	-	-	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	-	-	25

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 Officers 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 Murty O'Roughlin, for supplying Mill for twelve months from this day at the following prices viz
Best New Mills @ 1/4 p gal
Buttermilk @ 1/2 p gal
and the Board approved of Thomas Fahy and Patrick Spelman both of Minerva as Auctioneers for the performance of the Contract -

Resolved that the Master be directed to purchase turf in the Market when that supplied by the Contractor is not good & charge him accordingly -

Proposed by Mr. Glynn Seconded by Mr. Alexander

Resolved that having maturely Considered the amt of Salary that ought to be paid our Medl Officer for his Workhouse & Fever Hospital duties We adopt the recommendation of the Poor Law Commissioners in their Letter of the 5 March 1833 after due and Careful Consideration sanctioning the reduction of \$25 per Annum & fixing the Salary at \$100 per Annum

Mr. Noxian proposed as an amendment that the Medical Officers Salary be fixed at \$90 a year which not having been seconded the Resolution passed with only one dissentient.

Given notice that Michael & Mary Hogan now charged to the Union at large be placed on the E. Division of Dumeacos. Patrick Glynn

Dr. Hyner submitted the following Petition on the subject of the Transfer of the Medical Officers Salaries under the Medical Charities Act from the Poor Rates to the Consolidated funds and having been read

The Petition of the Poor Law Guardians Esq Officers &

Elected administering the Laws for relief of the Poor
 in Govt Union Humbly Sheweth.
 That on the 7 day of August 1851 an Act passed by
 Honble House entitled "an Act to provide
 for the better Distribution Support & management
 of Medical Charities in Ireland" That by the 8th Section
 of said Act Petitioners are required to make due
 provision for carrying out the same, That the
 salaries of the Medical Officers form an important
 item in such provision and that levying a rate
 sufficiently adequate for that purpose in addition
 to the ordinary rate usually required & made
 for the relief of the Poor (already most oppressive
 in many parts of Ireland) Petitioners feel would
 be imposing a burden still more oppressive on
 the Rate payers. — That one half of the salaries
 paid to Medical Officers for Poor relief in England
 is supplied from the Consolidated fund altho
 the Poor Rates are much less oppressive in proportion
 to the Property & industry in that Kingdom than they
 are in Ireland & the Medical Officers are appointed
 by and accountable to the Guardians only
 Petitioners humbly submit that the Medical
 attendants of the Poor in Ireland being engaged in
 the Public Service under the Control & supervision
 of the officers of the State should be paid by the State
 and Petitioners therefore earnestly solicit that
 your Honble House will take such measures as to your wisdom may
 seem fit to have the Medical Officers engaged under the Medical
 Charities Act in Ireland paid out of the Consolidated fund and
 Petitioners will ever pray. —
 It was resolved Unanimously Carried that the Petition now
 read be adopted by this Board as the Petition of the Govt P. & G. Guardians
 for the transfer from the Poor Rates to the Consolidated fund of the
 charge for the payment of the Medical Officers salaries under the
 Medical Charities Act & that the Petition be submitted to our
 representatives in the Honble M. P. for Presentation to the House of Commons
 & that Capt P. & the representatives of the City of Galway be
 requested to support the Prayers of the Petition.

Next Meeting of the Guardians to be held on Monday the
 23 day of May — 1853.

(Signed) _____
 Clerk of the Union.

Council Archives

Port UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £35813.5.0

STATE of the WORKHOUSE for the Week ending Saturday, the *21st* 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	661														
Temporary Buildings, . . .	700	458														
Additional Workhouse, . . .	150	458														
Permanent Fever Hospital, . . .	56	26														
Fever Sheds, . . .																
Total, . . .	2056	1445														
Remaining on previous Saturday, as per last Return, . . .			30	262	12	31	237	322	142	111	34	1162	In Workhouse Hospital, } 193	In separate Wards, } 2		
Admitted during the Week, . . .			6	17	1	3	7	2	1	1	37		In Fever Hospital } 26	In Wards with other inmates, } 2		
TOTAL, . . .			36	279	13	34	244	330	143	42	34	1199	Total, . 219	Total, . 2		
Discharged during the Week, . . .			9	17	1	5	8	1	9	4	52					
Died, . . .						2					2					
Total Discharged and Dead, . . .			9	17	1	7	8	1	9	4	54					
REMAINING ON THE ABOVE DATE, . . .			77	262	12	29	240	322	140	33	30	1145				

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 *23rd* day of *May* 1853

PRESENT: In the Chair, *Thomas A. Joyce*
 Other Guardians: *Jos. L. Bagot, Arthur Alexander, Neddy Burke, Henry Cahiff, Su. Marlyn, Dan O'Kea, Michael Staunton and J. Moseygrave*

John Hall
P. L. J.

The Minutes of last Meeting were read and Signed.

Galway County Council

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

The Workhouse Register was produced, examined, and authenticated, from No. 2422 to No. 2459, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

Particulars of Accounts
 Beagh 11-7-1
 Burninohara 23-13-9
 Kiltinstown 1-13-4
 36-14-2

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, August - 89-11-11 - £150-7-6

Paid during the week, August - 36-14-2 - £126-6-1

And that the Balance on the Account in favour of the Guardians was - £136-1-10

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—
 week ended 14 May 1857

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	Adamulligan	.	.	.				78	5	8 1/2					
	Burninohara	.	.	.				166	11	11					
	Beagh	.	.	.				165	.	8					
	Kiltinstown	.	.	.				92	6	9 1/2					
											502	8	3 1/2		
Michael Finucane	Ballynahalan	.	.	.				125	3	1					
	Leppard	.	.	.				20	11	11 1/2					
	Kilbeacanty	.	.	.				57	2	6					
	Kiltinomas	.	.	.				115	11	1 1/2					
											318	8	8		
Thomas Hardiman	Co. B.	.	.	.				79	5	2 1/2					
	Kiltinstown	.	.	.				62	15	3					
											142	.	3 1/2		
Michael Taylor	Adrahan	3	5	.				16	17	6 1/2					
	Castle Taylor	.	.	.				58	7	1 1/2					
	Nahasdun	10	.	.				113	1	1 1/2					
	Shanagh	3	15	.				31	17	4					
											223	13	3 1/2		
Edward Staunton	Drumacoo	20	.	.				121	12	11					
	Kiltinavara	1	10	11				38	17	3 1/2					
	Kilbelly	6	8	7				75	.	5					
											271	19	6		
Conelius Brien	Cahmore	.	.	.				90	10	7					
	Down	.	.	.				73	10	5 1/2					
	Minara	.	.	.				256	11	11 1/2					
											1120	12	1 1/2		
Total								441	19	6			1840	13	8 1/2
Old Union															
Myles Brien	Kiltinavara	.	.	.				67	.	11					
	Kilbelly	.	.	.				26	2	9 1/2					
Michael Finucane	Beagh	.	.	.				159	10	2 1/2					
	Kiltinstown	.	.	.				15	10	3 1/2					
Conelius Brien	Kiltinomas	.	.	.				31	17	3 1/2					
	Minara	.	.	.				252	4	2 1/2					
Edward Staunton	Kiltinavara	.	.	.				48	10	2 1/2					
Michael Taylor	Kiltinavara	.	.	.				79	.	1 1/2					
Edw. Shaughnessy	Adrahan	.	.	.				37	1	10 1/2					
	Kilbeacanty	.	.	.				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 £ 58, 2 s. 10¹/₂d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 114. 0. 4³/₄

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 110¹/₄

Average cost in Infirmary, - - - - - 115³/₄

Average cost in Fever Hospital, - - - - - 210¹/₂

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

1150 lbs Bread	28 lb, Rice
10 1/2 lb Meat	1 lb Annister Pepper
1 Ton Indian Meal	5 pts Whiskey
1 Ton Bye Meal	100 Bones Turf
1 Ton Barley Meal	7 lb, Cauders
99 7/8 New Salt	1 lb Mold Cauders
3 Cwt Salt	28 lb, baking Soda
37 lb Tea	

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

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. 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 Slator to pay Petty Bills 155

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.

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—

Martin D Nolan Med Officer to 25 March. 18.15.0
 Mary Keller Matron to 25 March 52. — 15.0.0
 Pat Ahern for laundry to 25 March 53. — 4.0.0
 O'Kennedy repairs of look, & to do — 6.0.0
 James Crehan Collectors fees to do — 4.4.6
 Martin Crehan 11 Office to do — 10.0.0

O' Treasurer
 To repair Bills the above—

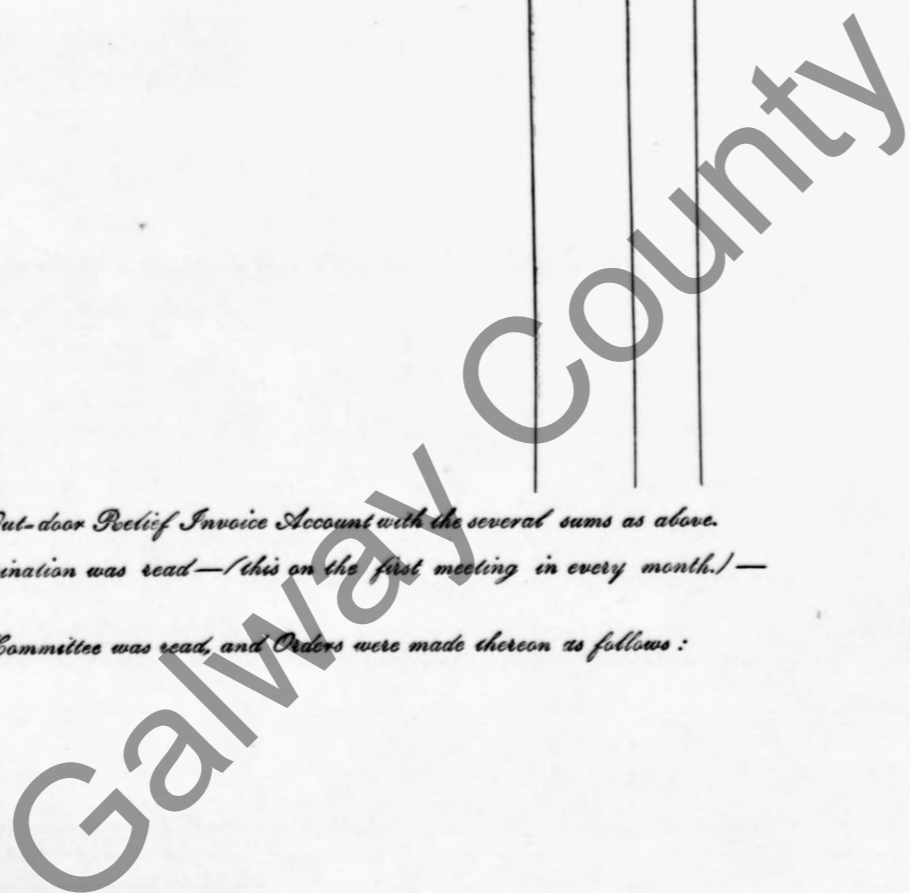
Thos Hardiman for Poor Rates on
 Auxiliary House, — 8.2.6

O' Treasurer
 Dr Election Law & for Govt Division 8.2.6

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

The Medical Officer reports the general health of the inmates continues satisfactory. — with respect to the extra part of meal allotted to suckling women, and which the Master informs that he has got instructions & restriction. He is of opinion that this class requires a greater amount of liquid nutriment than the ordinary workhouse inmates, and that from 4 o'clock in the afternoon to 6 o'clock in the forenoon is too long to leave a woman under such circumstances (with a due regard to her own health & that of her infant) without nourishment.

Resolved that the recommendation of Dr Nolan be carried into effect and we request the Commissioners' sanction



10
Resolved that our Turf Contractor John Moran
be allowed to discontinue his Contract with
the Govt Board of Guardians from and after this
day fortnight, - Govt 23 May 1853. -
No securities having been given and the Contractor
being a Pauper, and that the Clerk be directed
to advertise by handbills for a new tender to be
received on this day fortnight.

At Baginbun Chairman
Mr Wall Poor Law Inspector cautioned the Guardians
three in Number namely Mr Alexander, the Chairman
(Mr Baginbun) and Mr Redmond Burke who were then
present that they could not legally accept the
Resignation of the Contractor without Notice
and without the Commissioners Sanction. -
At a subsequent period of the proceedings, when
more Guardians came in the subject was taken
into consideration and it was, unanimously resolved
that the Resolution passed on this day agreeing to
allow the Turf Contractor John Moran to discontinue
his Contract be now rescinded such Resolution
being illegal. -

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	-	-	21

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

The number of applicants for whom relief was not ordered

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

11
The Board accepted the Tender of the Soda
for supplying Milk to the 16 May 1854 as
follows, viz

Best New Milk at 4^s per gal
Butter Milk at 2^s per do
and the Board approve of Messrs J. Boland
and John Kelly both of Govt as sureties. -

The Board accepted the Tender of Thomas
Flanigan for supplying Milk to the 15th May
1854 as follows

Best New Milk at 4^s per gal
Butter Milk at 3^s do
Skim Milk at 4^s do
and the Board approve of Messrs James McDermott
and James Connell of Govt as sureties. -

It being considered desirable that the Valuation
of the Union should be revised before a rate is made
in Harvest - It was Resolved
That the Commissioners be requested to issue an
order, authorizing the Board to appoint a Revisor
And it was ordered

That the Clerk do give Notice by Advertisement
that the Board will on Monday the 6th day of June
next receive and take into consideration Tenders
for revising the Valuation of the Union to be completed
on or before the 20th August next, Tenders to specify
the lowest sum for which the party tendering is
willing to perform the duty in a proper manner
and to contain the names of two solvent sureties
to be joined with him in a Bond for such an amount
as the Guardians may decide on, for the due
execution of the Revision. -

Thereby give notice that I will move on this day
fortnight June 6th 1853, that Alice and Rich^d Meade
be removed from Kiltarton Electoral division to the
Union at large or Bunnahow. - H. J. Gifford

12
Resolved that the Commission, be requested to sanction the expenditure of two pounds eighteen shillings in assisting Michael Burke aged 9 years to emigrate with his Father Thomas Burke to America, they having received admittance from his Wife Catherine Burke which is insufficient to take them out they are at present in the Workhouse and chargeable to the Electoral division of Gort.

Resolved that the Commission, be requested to sanction the expenditure of two pounds, in assisting Mary of William, James & Catherine Fleming to emigrate to America their passage having been paid by their Father John Fleming, who is in Boston, they are at present in the House and chargeable to the Electoral division of Kiurra.

Resolved that a special Meeting of the Board be summoned to meet at 11 o'clock on Thursday the 2^d June next to examine the returns furnished by the Collectors of the arrears of Rate still outstanding in the former Union.

Ordered that the New Milk as soon as delivered in the Workhouse be boiled and that the waste see the above carried out.

Ordered that the House lately occupied as the Workhouse Nursery be put in repair & returned by the Master to Mr. Slater for the Honble Major Clerk and that the rent due be paid on the next Board day.

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 Gort
UNION, on Mon day, the 23 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 Procuration 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:)

Dispensary District,

Account of Mr. _____ for _____: Amount £

An Account of Disbursements made by the Guardians during the half-year ended _____

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

[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 _____

It having been found that the Number of Rate-payers elected for Dispensary districts on last Board day is greater than the Number allowed by the Commissioners, sealed order, It was, therefore ordered that the following Names be struck off:—
for Gort District John Burke & Luobell
Ballindereen District Thomas Corbett

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)

SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Qurt
 UNION, on Mon day, the _____ 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:*

Galway County Council Archives

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

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

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

_____ District	£ _____
_____ District	£ _____

Galway County Council

[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:—

- _____ of _____ Dispensary District, Mr. _____ of _____
- Mr Martin Deely of Knocknagrouph
 - Mr John Burke of Lisbrin
 - Mr Michael Fahy of Lurgan
 - Mr Edw Bloquess of Fiddane
 - Mr John Bell of Bellinount
 - Mr John Mc augan of Cort
 - Mr Martin Glynn of Lough
 - Mr Edw Doonan of Newpark
 - Mr Martin Burke of Ballinaguff
 - Mr Pat Carrick of Lisheers
- Ballinacorney Dispensary District
- Mr James Lohan of Ardahan
 - Mr Owenweeney of Pullough
 - Mr Joseph Moke of Blughballymore
 - Mr John Connolly of Cardin
 - Mr Thomas Corbet of Milleenacilly
 - Mr John Kelly of Minerva
 - Mr Michael Neave of Luncannbeg
 - Mr Charles Higgins of Hornaunpore
 - Mr James Mahon of Northampton
 - Mr James Foster of Hermitage

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 28th 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.										RETURN OF SICK AND LUNATICS.			OBSERVATIONS.	
			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.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.					
			Males.	Fem.	Males.	Fem.							Boys.	Girls.			
Workhouse,	1150	657															
Temporary Buildings,	700	480															
Permanent Fever Hospital,	56	28															
Fever Sheds,																	
Total,	1906	1147															
Remaining on previous Saturday, as per last Return,			77	262	12	29	240	322	140	33	30	1145	In Work-house Hospital, In Fever Hospital } 28	In separate Wards, In Wards with other Inmates, } 2			
Admitted during the Week,			9	12			9	2			1	33	Total, 214	Total, 2			
TOTAL,	86	274	12	29	240	331	142	33	31	1178							
Discharged during the Week,			3	10			3	8			1	25					
Died,			2	1				2			1	6					
Total Discharged and Dead,			5	11			3	10			2	31					
REMAINING ON THE ABOVE DATE,			81	263	12	29	237	321	142	33	29	1147					

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Monday* the 30th day of *May* 1853

PRESENT: In the Chair, *Thos A Joyce.*
 Other Guardians: *Arthur Alexander Pat Glynn*
Jno Harty Jno Deane Kische Stanton
Daniel ODea.

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. 2459 to No. 2492, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

The Clerk reports that the Bond of John Moran Surf Contractor has been returned to him by the Clerk of the Galway Union who states that Mr Tym one of the Sureties proposed declined to execute it.

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, - £ 21-5-6

Paid during the week, - £ 27-2-6

And that the Balance on the Account in favour of the Guardians was - £ 130-4-10

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—
week ended 21 May 1853

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Michael Bell	Ardanullivan	2	13	2				75	12	6 ²			
	Bunmahon	71	1	2				95	12	9			
	Beagh	34	1	4				130	19	4			
	Kilbenny							92	6	9 ⁴			
					107	15	8				394	12	6 ²
Michael Finucane	Ballynahalan							125	3	1			
	Leopard							20	11	11 ²			
	Kilbeacanty							57	2	6			
	Kilthomas							115	11	12 ²			
											318	8	8
Thomas Hardiman	Co. T.	6						73	5	2 ²			
	Kiltarton	5						57	15	3			
					11						131		5 ²
Michael Taylor	Ardrahan							16	17	6 ²			
	Castle Taylor							58	17	14			
	Nahassaue							112	1	14			
	Mihauagh							34	17	4			
											222	13	5 ²
Edward Stanton	Dunmore	13	3					108	9	11			
	Killeanard	2						36	17	3 ²			
	Kilbally	2	8	10				70		7			
					17	11	10				215	8	9 ²
Cornelius O'Brien	Bahernore							90	10	7			
	Doones							72	10	5 ²			
	Timara	14						242	11	11 ²			
					14						406	12	11 ²
Total					150	7	6				1690	6	2 ²
Old Union	Mihauagh							67		11			
	Kilbally							26	2	9 ²			
Michael Finucane	Beagh							159	10	23 ²			
	Kiltarton							15	10	3 ²			
Cornelius O'Brien	Kilthomas							31	17	3 ²			
	Timara							252	4	2			
Edward Stanton	Killeanard							48	10	5 ²			
Michael Taylor	Killeanard							79		14 ²			
Edw O'Shaughnessy	Ardrahan							37	4	10 ²			
	Kilbeacanty							142	17	7 ²			
											859	16	2 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 £55. 0 s. 9¹/₂d.

	£	s.	d.
<i>Debit Provision Account, and Credit Invoice Account.</i>			
The Cost of Provisions and Necessaries consumed was - - -	60.	0.	1 ¹ / ₂
<i>Debit Maintenance Account, and Credit Provision Account.</i>			
And the general average Cost of an Inmate for the week was -	11		
Average cost in Infirmary, - - - -	11	1	1
Average cost in Fever Hospital, - - - -	2	10	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:

10 1/4 lbs Bread	28 lbs Sugar
10 1/2 lbs Meat	1 lb Coffee
1 Ton Indian Meal	56 lbs Rice
1/2 Ton Natural	5 pints Whisky
1 Ton Rye Meal	1 1/2 lbs Candles
1 Ton Barley Meal	1 lb Mold Candles
100 gals Skim Milk	
2900 gals New Milk	
3 lb Salt	
37 1/3 Tea	

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

	£	s.	d.
1. Clothing Account.			

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

2. Establishment Account.

James Slater to pay Petty Bills	1	17	5
---------------------------------	---	----	---

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

3. Workhouse Invoice Account.

	£	s.	d.
Michl McKean to pay for Milk	3	.	.
do to pay for Turf	2	8	4
Tho Walsh Butcher for meat	11	19	2

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

4. Out-door Relief Invoice Account.

	£	s.

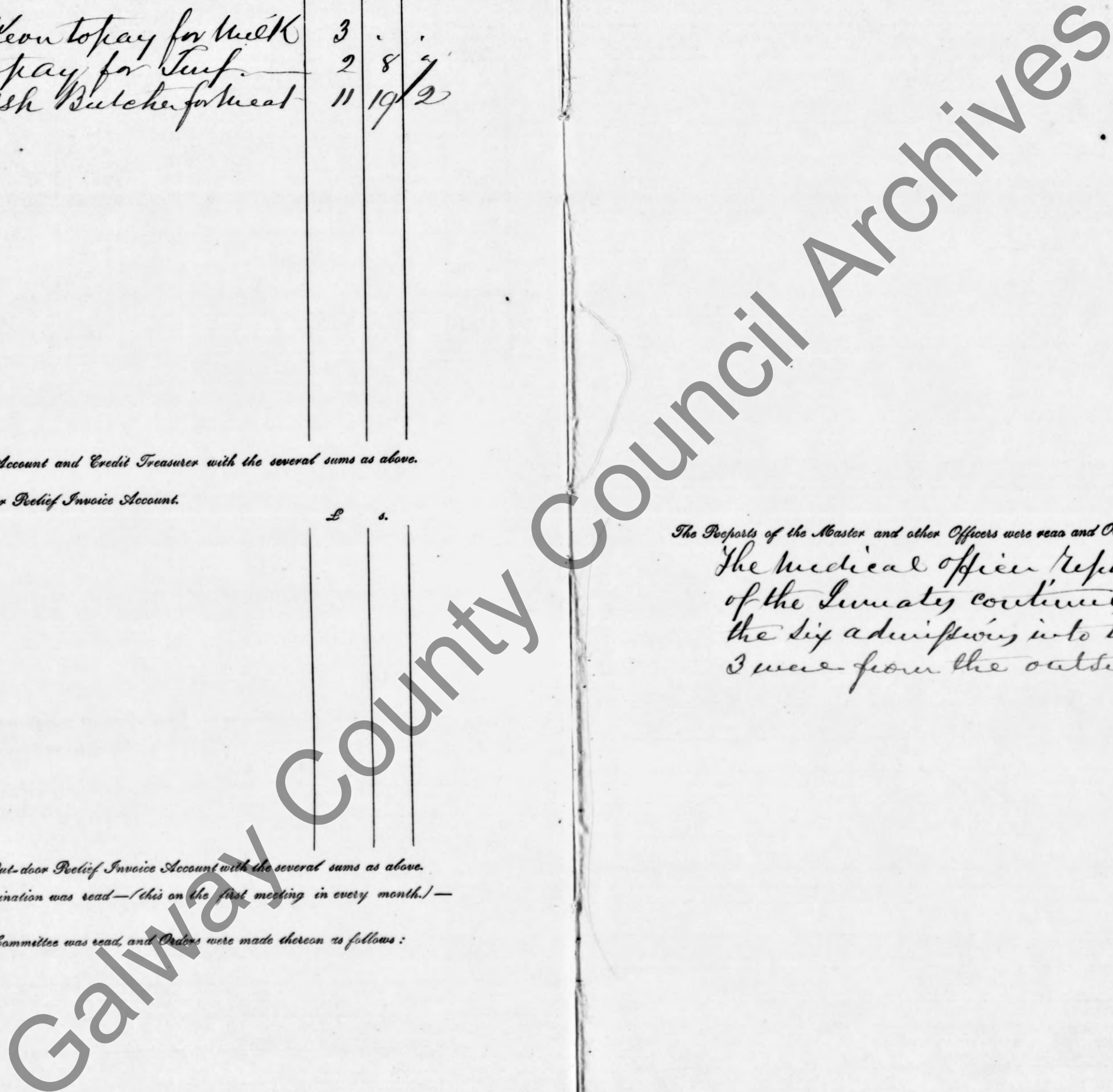
Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.

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

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

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

The Medical Officer reports the General health of the Lunatics continues satisfactory, of the six admissions into the Fever Hospital 3 were from the outside —



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

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

Letter from Poor Law Commissioners 23 May 1853
N^o 32,016/53 with regard to the officer's children being allowed to reside with them in the workhouse and stating they have no objection if they be charged for in the Provision chest and deducted from the officer's Salaries, with regard to the Hospital Nurse the Commissioners are of opinion that she should not be allowed to have her child living with her in the Workhouse. The Board request the Commissioners will
Letter from same N^o 33585/1853 dated 23 May requesting the Guardians to insist upon a regular attendance from Collectors Taylor & O'Brien for the examination of their accounts.

Consider the propriety of allowing the Hospital Nurse to keep her child in the Workhouse. The Guardians are anxious this indulgence
Letter from same 25 May 1853 requesting a return of the Rate Collected & Lodged more promptly than is practised.

Should be granted her in consequence of the very proper and efficient manner she discharges her duties, and being a perfect stranger in this part of the Country.

Letter from same 23 May N^o 33585/1853
requesting the Guardians to insist upon a regular attendance of Collectors Taylor & O'Brien for the examination of their accounts,

Resolved that the Collectors be directed to attend regularly each week to have their accounts examined by the Clerk, —

Letter from same N^o 33585/1853 May 25,
requesting the Clerk to forward the weekly returns of Rate collected and lodged more promptly, and if possible by the Post of Thursday following the Saturday to which they are made up. —

The Clerk states that he cannot forward the weekly abstract of rate collected and lodged until after it is laid before the board on the first meeting after being made up, this he has invariably done except in one or two instances lately where Collectors Taylor and O'Brien have neglected to attend to settle their accounts, —

Letter from same 28 May N^o 35484/1853
referring to the return of the Committee of Management of the Dispensary District, in the Union by which it appears that the Committee of the Wallinderreen district is deficient six members in the number required, and requesting that steps may be taken to form the Committee in accordance with the Commissioners order. —

The Board have been waiting the Commissioners order to have an Election of Guardians for the six vacant Electoral divisions and of course cannot comply with their letter N^o 35484/1853

10
 Letter from same 28th May 1853 No 33555,
 stating that in reference to the present number
 in the Workhouse and Fever Hospital they
 are disposed to think the salary of £100
 per Annum now proposed for the Medical
 Officer not unreasonable and assent to
 it subject to future regulations in reference
 to any material change of Circumstances

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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	12
Ditto disallowed	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	18

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

The number of applicants for whom relief was not ordered

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

11
 ordered that the Fever Hospital and property therein be insured in the National insurance office to the 16th Nov next so as to bring it up to the period to which the other Workhouse buildings are insured. —

Proposed by Arthur Alexander & seconded by Mr Daniel O'Dea that the Master's salary be from this date £12 instead of £62 per annum

Proposed by Mr Patrick Glynn seconded by Mr Thomas Deane,
 That the Master's salary remain as it is. —
 On a poll having been taken the original Resolution was carried by a majority of three to two. —

I hereby give notice that on the 12 day of June next the propriety of appointing a store keeper and assistant master in the Workhouse be taken into consideration and that the increase of salary to the master be also taken into consideration.
 30th May 1853 — Pat^l Glynn

Resolved that a sum of one pound be given to Ellen Cloonan and Anne Cloonan to assist them in emigrating to Bangor in America the son of Ellen having sent them a sum of money which is not sufficient to take them out they are at present inmates of the Workhouse chargeable to Killeely Electoral division. —

Resolved that Miss Ryan age 12 years and Phillip Ryan age 10 years be allowed the sum of seven shillings and six pence

12
each to enable them to migrate to
New York to join their father Michael
Ryan who has sent them a sum of
money which is not sufficient to take
them out, said Michael and Phillip Ryan
are at present inmates of the workhouse
and chargeable to the Electoral division

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:

Port UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £358/3.5.0

STATE of the WORKHOUSE for the Week ending Saturday, the 4th day of June — 1853.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	1150	645												
Temporary Buildings,	700	471												
Additional Workhouse,														
Permanent Fever Hospital,	56	24												
Fever Sheds,														
Total,	1906	1140												
Remaining on previous Saturday, as per last Return,			61	263	12	29	237	321	142	33	29	1147	In Workhouse Hospital, 178 In Fever Hospital, 24 Total, 202	In separate Wards, In Wards with other Inmates, 2 Total, 2
Admitted during the Week,			4	11	2		4	3	1	1	2	28		
TOTAL,			65	274	14	29	241	324	143	34	31	1175		
Discharged during the Week,			10	9			3	6	4		1	32		
Died,				1			1	1				3		
Total Discharged and Dead,			10	10			4	6	5		1	35		
REMAINING ON THE ABOVE DATE,			75	265	14	29	237	318	138	34	30	1140		

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 4th day of June 1853

PRESENT: In the Chair, *Tho. A. Joyce*
 Other Guardians: *Sw. Martyn, J. Cahiff, Henry Cahiff, W. Hall, G. P. S., A. Alexander, J. Galbraith, P. Glynn, J. Rossignaux, J. Holy, Dan O'Leary, Nick Harnton.*

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. 21492 to No. 2590, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

The Clerk reports that Thomas Plunkett's Contract has not yet perfected his Bond

The Clerk laid before the Board a Policy of Insurance amt £600 effected on the Fever Hospital with the National Assurance Company last Nov next being the period at which the Insurance of the other premises on the Workhouse site will expire.

Particulars of Annuitants
 Kiltomas 9-19-8
 Raharas 5-15-8
 15-15-4

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

Paid during the week, - - - - - £28-3-11

And that the Balance on the Account in favour of the Guardians was - £114-0-11

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—
 Wednesday 28 May 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	Ardamulligan	.	.	.	.	.	.	75	12	6 ¹ / ₂	.	.	.
	Bunnahau	.	.	.	.	.	.	95	13	9	.	.	.
	Beagh	.	.	.	.	.	.	130	19	4	.	.	.
	Kiltomas	.	.	.	.	.	.	92	6	9 ¹ / ₄	.	.	.
								394			12 4 ¹ / ₂		
Michael Finucane	Ballycahan	.	.	.	.	.	.	125	3	1	.	.	.
	Capard	.	.	.	.	.	.	20	11	1 ¹ / ₂	.	.	.
	Kilbenauly	.	.	.	.	.	.	57	2	6	.	.	.
	Kiltomas	.	.	.	.	.	.	115	11	1 ¹ / ₂	.	.	.
								318			8 8		
Thomas Hardiman	Port	8	17	6	.	.	.	64	7	6 ¹ / ₂	.	.	.
	Kiltomas	.	.	.	8	17	6	57	15	3	.	.	.
								122			2 9 ¹ / ₂		
Michael Taylor	Ardrahan	.	.	.	.	.	.	16	17	6 ¹ / ₂	.	.	.
	Castle Taylor	.	.	.	.	.	.	58	17	1 ¹ / ₂	.	.	.
	Raharas	.	.	.	.	.	.	113	11	4	.	.	.
	Mehanagh	.	.	.	.	.	.	34	17	4	.	.	.
								223			13 4		
Edward Staunton	Drumacoo	.	.	.	.	.	.	108	9	11	.	.	.
	Kiltomas	.	.	.	.	.	.	36	17	3 ³ / ₄	.	.	.
	Kiltomas	.	.	.	.	.	.	70	11	7	.	.	.
								215			18 9 ³ / ₄		
Cornelius O'Brien	Bahmore	.	.	.	.	.	.	90	10	7	.	.	.
	Doon	3	1	4 ³ / ₄	.	.	.	70	9	7 ¹ / ₄	.	.	.
	Shinard	9	6	7 ¹ / ₂	.	.	.	232	5	3 ³ / ₄	.	.	.
					12 8			394			4 11 ¹ / ₂		
								215			6		
								1669			8 4		
Old Union													
Myles O'Brien	Kiltomas	.	.	.	.	.	.	67	.	11	.	.	.
	Kiltomas	.	.	.	.	.	.	26	2	9 ³ / ₄	93	3	8 ³ / ₄
Michael Finucane	Beagh	.	.	.	.	.	.	159	10	2 ³ / ₄	.	.	.
	Kiltomas	.	.	.	.	.	.	15	10	3 ¹ / ₂	.	.	.
	Kiltomas	.	.	.	.	.	.	31	17	3 ¹ / ₂	206	17	9 ³ / ₄
								252			14 2 25 2 4 1/2		
Edward Staunton	Kiltomas	.	.	.	.	.	.	48	10	2 1/2	48	10	2 1/2
Michael Taylor	Kiltomas	.	.	.	.	.	.	79	.	1 1/2	.	.	.
Edw O'Shaughnessy	Ardrahan	.	.	.	.	.	.	37	4	10 1/2	116	5	.
								142			17 7 1/4		
								859			18 2 3/4		

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £02. 11s. 5d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 59 18. 5/4

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 11/4

Average cost in Infirmary, - - - - - 2/0

Average cost in Fever Hospital, - - - - -

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

- | | |
|-----------------------|---------------------|
| 1100 lb, Bread | 28 lb, Sugar |
| 4 1/2 lb, Meat | 1 lb Coffee |
| 110 lbs Meat | 5 lb, Rice |
| 1 1/2 Ton Indian Meal | 14 lb, Cocoa |
| 1 Ton Rye Meal | 6 pints Whiskey |
| 1 Ton Barley Meal | 90 1/2 Bones Lard |
| 3000 qts New Milk | 7 lb, Candles |
| Meat Salt | 1 lb Mold Candles |
| 37 oz, Tea | 22 1/2 lb, Soap |
| | 28 lb, Washing Soda |

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

£	s.	d.

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

2. Establishment Account.

Mr Stator to pay Petty Bills	3	5	4
Lovelock Buckley for advertisement	2	12	4
Humble Vereker Rent of Nursery to date	14	11	8

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

3. Workhouse Invoice Account.

	£	s.	d.
Miche McKean to pay for turf & fuel	7	16	6

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

4. Out-door Relief Invoice Account.

	£	s.

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

Double St Walker's of Newbery to 25 March	12.10.0
Terrell's Apothecary's salary to do	10.10.0
Pat Martyn for Brest	1.10.0

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

The Medical Officer's Report, the Sanatory condition of the inmates, continues generally satisfactory

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 4th June 1853 No 34,644 directing the Board of Guardians to appoint a Revising Valuator. —

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 30th May No 249 N^o 53 referring to masters of Workhouses being in the habit of giving documents to discharged Paupers to enable them to obtain relief in other Workhouses whilst on a journey to proceed to some distant Union, also referring to the Commissioners letter of 3rd July 1851 with the opinion of the then Attorney General that an Indictment would lie against a Board of Guardians for causing Paupers to be removed from their Union to another. —

Circular from same 1st June No 34084/53 referring to a report rec^d from their Architect Mr Wilkinson on the Necessity of Keeping Workhouses in proper repair. —

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	-	-	10
Ditto disallowed	-	-	-
The number of applicants admitted to the Workhouse was	-	-	34

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 Districting 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 ¹¹ medical officer be requested to furnish weekly to the Board of Guardians a list of spirits and wine required for Fever Hospital and Dispensary, and that as soon as the wastes receive same he forward it to the Dispensary to the Doctors charge.

The Board accepted the tender of Mateo St George Esq to revise and correct the present Valuation of the Union, and to attend all appeals that may be upon the revised Valuation at his own expense, and to supply the Board with a correct and complete Book of his Revision of each Electoral division, all to be finished on or before the twentieth day of August next, for the sum of Twenty pounds, and the Board approve of Thomas, M'Kerpe & Henry Comerford Esq of Galway a sureties, in a bond for £100 for the performance of the contract, —

Resolved that alley Meade Thiche Meade be removed from Kiltarton to Bunnahow Electoral division, and that Andrew Torle Relieving officer have depositions sworn against them & their

Port UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £ 35813. 5-0

STATE of the WORKHOUSE for the Week ending Saturday, the *11th* day of *June* 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	644														
Temporary Buildings, . . .	700	419														
Additional Workhouse, . . .	56	23														
Permanent Fever Hospital, . . .																
Fever Sheds, . . .																
Total, . . .	1906	1136														
Remaining on previous Saturday, as per last Return, . . .			75	265	14	29	237	318	138	34	30	1140	In Workhouse Hospital, 174	In separate Wards, In Wards with other Inmates, 2		
Admitted during the Week, . . .			6	15	.	.	5	10	5	1	2	47	In Fever Hospital, 23			
TOTAL, . . .			81	280	14	29	242	328	143	35	32	1187	Total, 197	Total, 2		
Discharged during the Week, . . .			6	16	.	.	13	11	2	1	1	50				
Died, . . .			.	.	.	.	.	.	1	.	.	1				
Total Discharged and Dead, . . .			6	16	.	.	13	11	3	1	1	51				
REMAINING ON THE ABOVE DATE, . . .			75	264	14	29	232	317	140	34	31	1136				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *11th* day of *June* 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 *13th* day of *June* 1853

PRESENT: In the Chair, *Thos a Joyce*
 Other Guardians: *Pat Lahiff* *D^r Mulville* *Henry Lahiff*
Thos Hall Esq *A^r Alexander* *J^r Kobergrae*
P^r Glynn *Daw O'Dea* *H^r Stanton*
Geo. Horby

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. 2520 to No. 2567, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

The Clerk reports that Collector Cornelius O'Brien did not attend the past week to settle his account.

Particulars of Accounts

W. H. Thomas
£ 4. 16. 3

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

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

Paid during the week, - - - - -

And that the Balance on the Account in favour of the Guardians was - £ 211-14-8

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:—

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	Andanullavan	.	.	.	.	.	.	75	12	6 1/2			
	Burninnow	.	.	.	.	.	.	95	13	9			
	Beagh	.	.	.	.	.	.	130	19	4			
	Stillingy	.	.	.	.	.	.	92	6	9 1/2			
											394	12	4 1/2
Mich ^e . Finnan	Ballycahalan	1	18	6				120	1	7			
	Coahard	.	2	6				20	9	3 1/2			
	Kilbeacanty	.	.	.				57	2	6			
	Stithomas	29	19	.				85	12	1 1/2			
					35	.	.				283	8	8
Thomas Hardiman	Coit	.	.	.				64	7	6 1/2			
	Stithomas	.	.	.				57	15	3			
											122	2	9 1/2
Michael Taylor	Adrahaw	6	13	.				10	4	6 1/2			
	Coast Taylor	3	.	.				55	17	1 1/2			
	Rahasant	17	7	.				95	14	1 1/2			
	Stithomas	.	.	.				34	17	4			
					27	.	.				196	13	3 1/2
Edw ^d . Stanton	Drumree	.	.	.				108	9	11			
	Killeenavara	.	.	.				36	17	3 1/2			
	Killerly	.	.	.				70	11	7			
											215	18	9 1/2
Corw ^d . O'Brien	Cahernore	.	.	.				90	10	7			
	Deorus	.	.	.				70	9	3 1/2			
	Kinnara	.	.	.				233	5	3 1/2			
											394	4	11 1/2
					62	.	.				1607	.	8 1/2
Old Union	Kilwardnach	.	.	.				67	.	11			
	Killkerdy	.	.	.				26	2	9 1/2			
											93	3	8 1/2
Mich ^e . Finnan	Beagh	.	.	.				159	10	2 1/2			
	Killastan	.	.	.				15	10	3 1/2			
	Stithomas	.	.	.				31	17	3 1/2			
	Kinnara	.	.	.				252	4	1/2			
											206	17	9 1/2
Corw ^d . O'Brien	Kinnara	.	.	.				48	10	1/2			
	Killeenavara	.	.	.				48	10	1/2			
											48	10	1/2
Edw ^d . Stanton	Killeenore	.	.	.				79	.	1 1/2			
	Adrahaw	.	.	.				37	4	10 1/2			
											116	5	.
Edw ^d . O'Brien	Kilbeacanty	.	.	.				142	17	7 1/4			
	Killeenavara	.	.	.				142	17	7 1/4			
											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 £ 12 - 13 s. 5 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	12 - 13 - 5 1/2
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was -	- 1/6
Average cost in Infirmary, - - - -	- 1/12
Average cost in Fever Hospital, - - - -	- 1/12

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

1100 lbs Bread	37 Cj. Tea
108 lb Meat	114 lb Sugar
1 Ton Indian Meal	56 lb Rice
1 Ton Oatmeal	76 Pounds Tallow
1 Ton Rye Meal	10 1/2 lb Light Candles
1 Ton Barley Meal	1 lb Mould do
3000 qts New Milk	4 pints Whisky
3 Cent. Salt	

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

James Slater to Pay Petty Bills

1 1/1 "

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

3. Workhouse Invoice Account.

	£	s.	d.
Michael McKee Master for Milk & Fuel	4	4	3
John Riedy for Oatmeal	1	8	9

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

4. Out-door Relief Invoice Account.

£	s.

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.

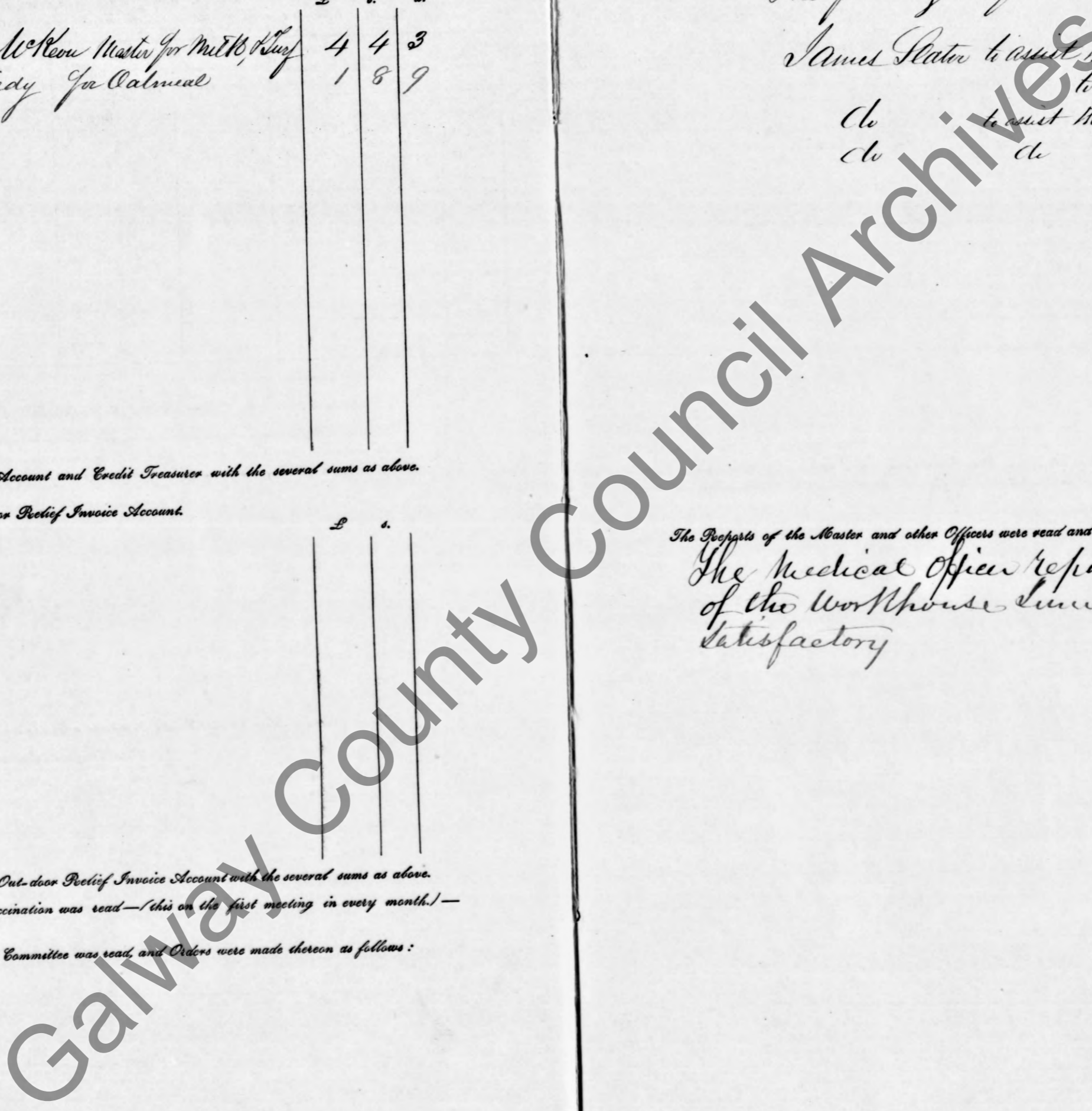
The Report of the Visiting Committee was read, and Orders were made thereon as follows:

The following Cheques were Ordered

James Slater to assist the Flemings	£	2..	0..	0
do to assist the Heunelys	£	8..	10..	0
do do Clewaut	£	1..	0..	0

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

The Medical Officer reports the General health of the Workhouse inmates continues satisfactory



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

Sealed order for supplemental Elections to supply vacancies for year ending 25 March 1854. —

Sealed order 11 June 1853 authorizing the Board to advance Money to assist in the Emigration of —

Mary Fleming	10.0	} chargeable to
Wm Fleming	10.0	
John Fleming	10.0	} Doonin & Division
Cathe Fleming	10.0	
Bridget Henneally	3.0.0	} Beagh Division
McHenneally	2.15.0	
Denis Henneally	2.15.0	
Ellen Cloonan	10.0	} Killeely Division
Anne Cloonan	10.0	

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

Circular from Poor Law Commissioners 4 June 1853 No 34,598 giving copy of the opinion of the Attorney and Solicitor General for Ireland regarding the proofs required to prosecute the parties for deserting families. —

Letter from same 6 June 1853 No 36,2117 regarding the residence of the daughter of the Hospital Nurse in the Workhouse the Commissioners state that they cannot agree to it and recommend that the Hospital Nurse should be required to provide a residence for her daughter outside the Workhouse with as little delay as possible

ordered that the above be communicated to the Hospital Nurse

Circular from Poor Law Commissioners 8 June 1853 No 35,479 forwarding Copy of Circular to the Treasurers of the Union regarding the portions of the Annuities to be paid over to the Bank of Ireland and the amount to be retained in the hands of Treasurers as follows —

	to be paid to Bank of Ireland	to be retained by Treasurers
Ardaraullwan	33.0.0	112.12.7 ¹ / ₄
Beagh	91.16.0	94.9.10
Bennahow	38.8.0	32.14.3 ¹ / ₄
Doonin	48.12.0	63.0.10 ¹ / ₂
Drumacoo	24.4.0	55.16.9 ¹ / ₂
Killeely	41.8.0	30.16.4
Killeenavarra	30.4.0	32.14.2 ¹ / ₂
Killiney	2.8.0	101.11.9 ¹ / ₂

Ardrahan	} the entire amount to be paid over for these Electoral divisions	} Nil
Cahernore		
Cappan		
Castle Taylor		
Kiltarton		
Kilthomas		
Kilhasane		
Mehanagh		
Ballycahalan		
Gort		
Kilkeacounty	} Nil	} the entire amount to be retained for these Electoral divisions
Kilvarra		

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

The number of provisional admissions to the Workhouse confirmed was	-	-	13
Ditto disallowed	-	-	-
The number of applicants admitted to the Workhouse was	-	-	23

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 move on this day fortnight that Alley and Michael Meade be placed on the Hillarton Electoral division to which they were charged on a strict investigation upon their last admission into the workhouse

12 June 1853 Wm Mulville

Ordered that Mr Slater get notice posted on the different Chapels, and other places, for posting same that the Board are disposed to deal with parties for supplying Turf as may be agreed on in such quantities as may be agreed on, on Monday the 17th Inst.

~~I hereby give notice that I will on this day fortnight move that the salary of Doctor Hayes be increased~~
 June 12th 1853 David Dea

ordered that Mary Glynn be discharged she having refused employment

Resolved that the Clerk deposit notices for the sale by Auction of three Heaps of Manure on the Workhouse ground on Thursday the 16th Inst at 12 O'clock

on the application of the Clerk for compensation for duties performed under the Parliamentary Vote act it was Resolved unanimously that the Clerk get the sum of twenty five pounds for his duties under the Parliamentary Vote act including attendance at sitting out of the Meeting for the year 1852. —

Resolved that the reduced Salaries of the medical officers to £100 a year and the Apothecary to £30 a year as by the Commissioners letter of the 5th March 1853 be commenced from the 25 March 1853.

ordered that the master child aged two years do get rations consisting of three quarters of a loaf of white bread and one pint of new milk daily and the Matron child aged five years do get one lb of bread and one quart of milk daily those rations to be charged to the salaries of Master & Matron and the Board consider the master child aged 9 months and the Matron child aged 8 months do not require rations and therefore

ordered that Mr Blaquiere Solicitor be requested to attend the taxation of Mr Molans costs and that the clerk do write to Mr Blaquiere to that effect

Mr Patk Glynn proposed and Mr Hosingran seconded that the Matron salary be £52 a year as it was before which was rejected by a majority of six to four

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

(Signed) _____
Clerk of the Union.

SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Quil
UNION, on Mon day, the thirteenth day of June 1853,
—continued.

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

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

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

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

Read Letter from Board of Commissioners dated 3 June 1853
stating that

forwarding Copy of circular addressed to the Committee of Management of Dispensary District, relating to the provision to be made for providing a substitute to perform the duties of medical officer in case of his being incapacitated by illness from performing them or in case of the office becoming vacant. —

Letter from same 8 June 1853 105659b enclosing a copy of a report of the medical officer of the Ballinaderreen Dispensary district on the state of the district and the performance of his duties for the past year, also enclosing a copy of a resolution of the Committee of Management recommending an increase of salary to the medical officer and the Commissioners request the observation of the Guardians thereon. —

The Board are of opinion that under the present circumstances of the Union no increase should take place. —

(Signed)

Clerk of the Union.

Thereby give notice that since on this day fortnight more that the salary of Doctor Sykes be increased June 13th 1853 David Dea

Port UNION.

Population in 1851, . . . 26284

Present Net Annual Value, £35313..5..0

STATE of the WORKHOUSE for the Week ending Saturday, the 18th day of June 1853.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 6 and under 9 years of age.	Children above 2 and under 6 years of age.	Infants under 2 years of age.	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	647													
Temporary Buildings, . . .	700	466													
Additional Workhouse, . . .	56	20													
Permanent Fever Hospital, Fever Sheds, . . .	"	"													
Total, . . .	1906	1133													
Remaining on previous Saturday, as per last Return, . . .			75	264	14	29	232	317	140	34	31	1136	In Workhouse Hospital, 175 In Fever Hospital, 20	In separate Wards, 2 In Wards with other Inmates, 2	
Admitted during the Week, . . .			3	12	1		3	5	4	2	2	32			
TOTAL,			78	276	15	29	235	322	144	36	33	1168	Total, 195	Total, 2	
Discharged during the Week, . . .			5	12			4	5	3	2	1	32			
Died, . . .					2			1				3			
Total Discharged and Dead, . . .			5	12	2		4	6	3	2	1	35			
REMAINING ON THE ABOVE DATE, . . .			73	264	13	29	231	316	141	34	32	1133			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 18th day of June 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 20th day of June 1853

PRESENT: In the Chair, James Cahiff
 Other Guardians: Henry Cahiff
 Mosinger Pat Glynn
 Daniel Kear Mich Stanton

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. 2567 to No. 2599 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,

Beagh £5-8-5

Charges 26-0-6
Arduities 5-8-5
Paid during the week, - - - £31-8-11

And that the Balance on the Account in favour of the Guardians was - £226-11-4

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Michael Bell	Ardamullaun							7	5	12	6			
	Mummalton							9	5	13	9			
	Beagh							130	19	4				
	Kiltmory							92	6	9				
												394	12	1
Michael Finucane	Ballycathalan	7						113	11	7				
	Cappard	3						17	9	3				
	Kilbecanthy	13						144	2	6				
	Kiltomas							85	12	1				
												260	8	8
Thomas Aidiman	Gort							64	7	6				
	Kiltarton							57	15	3				
												122	2	9
Michael Taylor	Ardrahan							10	11	6				
	Castle Taylor	31	19	2				20	17	11				
	Trillick							95	14	1				
	Michaelagh							31	17	4				
												311	19	2
Edw Staunton	Dunacree	11	17	3				103	12	8				
	Kilkenan	1	1	8				35	12	7				
	Kilbely	12	18	1				57	13	6				
												19		
												196	18	9
Conchus O'Brien	Cahernore							90	10	7				
	Doonag	12						58	9	3				
	Kilnaboy							233	5	3				
												12		
												382	4	11
Total								88	17	2				
												1518	1	6
Old Union	Kilmead							67		11				
	Kilkeedy							26	2	9				
Michael Finucane	Beagh							159	10	2				
	Kiltarton							15	10	3				
	Kiltomas							31	17	3				
												206	17	9
Conchus O'Brien	Kilnaboy							252	4	2				
	Kilkenan							48	10	2				
												252	4	2
Edw Staunton	Kilkenan							74		1				
	Ardrahan							37	4	10				
												116	5	
Edw Staunton	Kilbecanthy							142	17	7				
	Kilbecanthy													
												142	17	7
												859	18	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 £ 07 .. 6 s. .. 4 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ 67 .. 6 .. 4

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 60 .. 3 .. 6

Average cost in Infirmary, - - - - - 1/10 1/2

Average cost in Fever Hospital, - - - - - 1/11 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:

1100 lb. Bread
105 lb. Meat
1 Ton Indian Meal
1 Ton Rice Meal
1 Ton Barley Meal
3000 Quarts New Milk
3 Cwt. Salt

37 Cwt. Tea
11 lb. Sugar
28 lb. Rice
83 boxes Turf
14 lb. Soft Candles
1 lb. Minto do.
28 lb. Soda

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

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

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

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

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

Total -

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

James Plator to pay petty Bills

1 5 11

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

3. Workhouse Invoice Account.

	£	s.	d.
John Lynch for Fuel	1	8	"
Michl. McKern Master do	3	4	2

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

The following Cheques were Ordered

James J. Lyons M.D. Clerk of Disp. to 25th March	£ 6. 11. 10
Margret Curry Salary to do	3. 15. 0
Rev. Patrick Tully Salary Quorum	16. 5. 0
Thomas Plunkett for Milk Quorum	30. 0. 0
Thomas O'Lea do. do.	40. 0. 0
Michl. Staunton to assist the Convoys to Emigrate	1. 10. 0
William Kerris Collector for Quorum	1. 14. 11
James Slater Sal. as Clerk Return Office to 25th March	30. 0. 0
	<u>£ 123. 14. 11</u>

Or Treasurer

D. Unpaid Bills £ 121. 14. 11

• ~~Balloon Disp. J. J. Lyons 6. 11. 10~~

• Emigration M. Staunton 1. 10. 0

123. 14. 11

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

The Medical Officer reports the general health of the Lunatics continues satisfactory. —
The meat contractor failed to supply meat for the Hospital patients two days last week. —
The milk supplied to Hospital this morning as tested by him proved to be near half water. —

Ordered that when this occurs the Master to purchase from other parties, —

The Master reported that Mr. Plunkett Milk Contractor failed to supply a sufficient quantity of New Milk last week and the Master purchased 20 Gals in Market. The Meat Contractor had no meat two days and there was none to be had in Market. It has been reported to the Master that a Pauper named Honor Morrissey is pregnant from the Poles. She has been examined by the Med. Officer who states she is so. — Resolved that the Committee be requested to direct Mr. Hall P. L. S. to attend the next meeting of the Board of Just to investigate a charge of immoral conduct of the Poles reported to the Board by the Master. —

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
16 June No 38,127/53 authorizing the
payment of one pound ten shillings
to assist in the Emigration of John &
Edw Conway chargeable to Limerick

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

Letter from Poor Law Commissioners
15 June 29370/53 forwarding copy order
for adjustment of liabilities and credits
of Town-land in Corrofin Union by
which it appears the sum of £27.19.0⁰⁰
is due ^{to it} by this Union. —

Letter from same 13 June directing return
of uncollected rates to be made by the
Collector, and copies to be forwarded to the
Commissioners. —

Circular from same 16 June No 34,154/53
regarding return to be made to the
Commissioners of National Education

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	-	-	-	-	10
Ditto disallowed	-	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	-	10

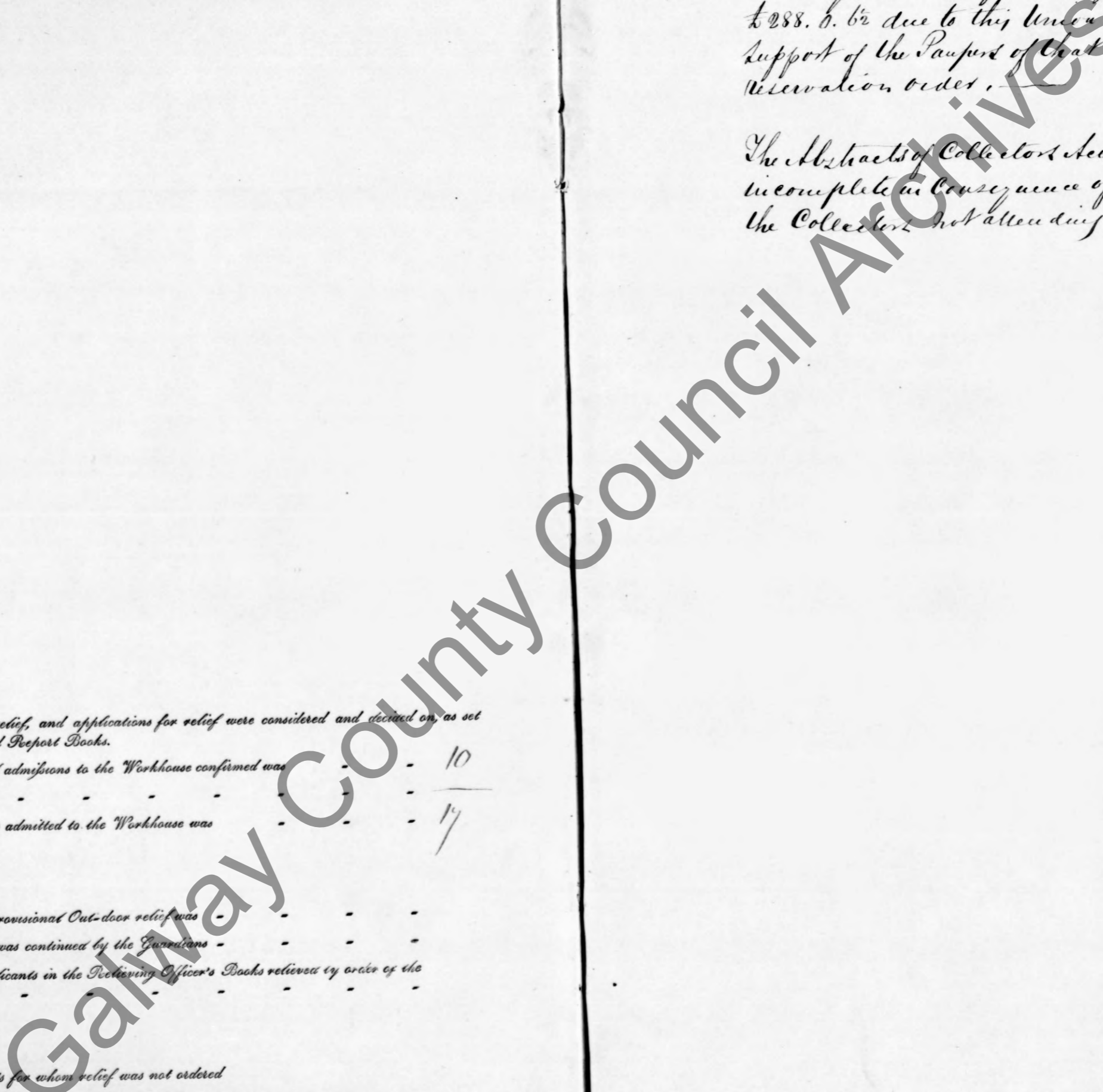
The number of cases of provisional Out-door relief was	-	-	-	-	-
Do. do. in which relief was continued by the Guardians	-	-	-	-	-
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	-	-	-	-	-

The number of applicants for whom relief was not ordered

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

Resolved that the Commissioners be requested to call on the Guardians of the Confin Union for payment of £288. 0. 6² due to this Union up to 29th Sept 1832 for the support of the Paupers of that Union according to the Reservation order.

The Abstracts of Collectors Accts were laid before the Board incomplete in consequence of Cornelius O'Brien one of the Collectors not attending to settle his accts.



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:)

Ballinacree Dispensary District,
Account of Mr. Dennis J. Hayes for Rent Dispensary: Amount £ 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 _____ 185.

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

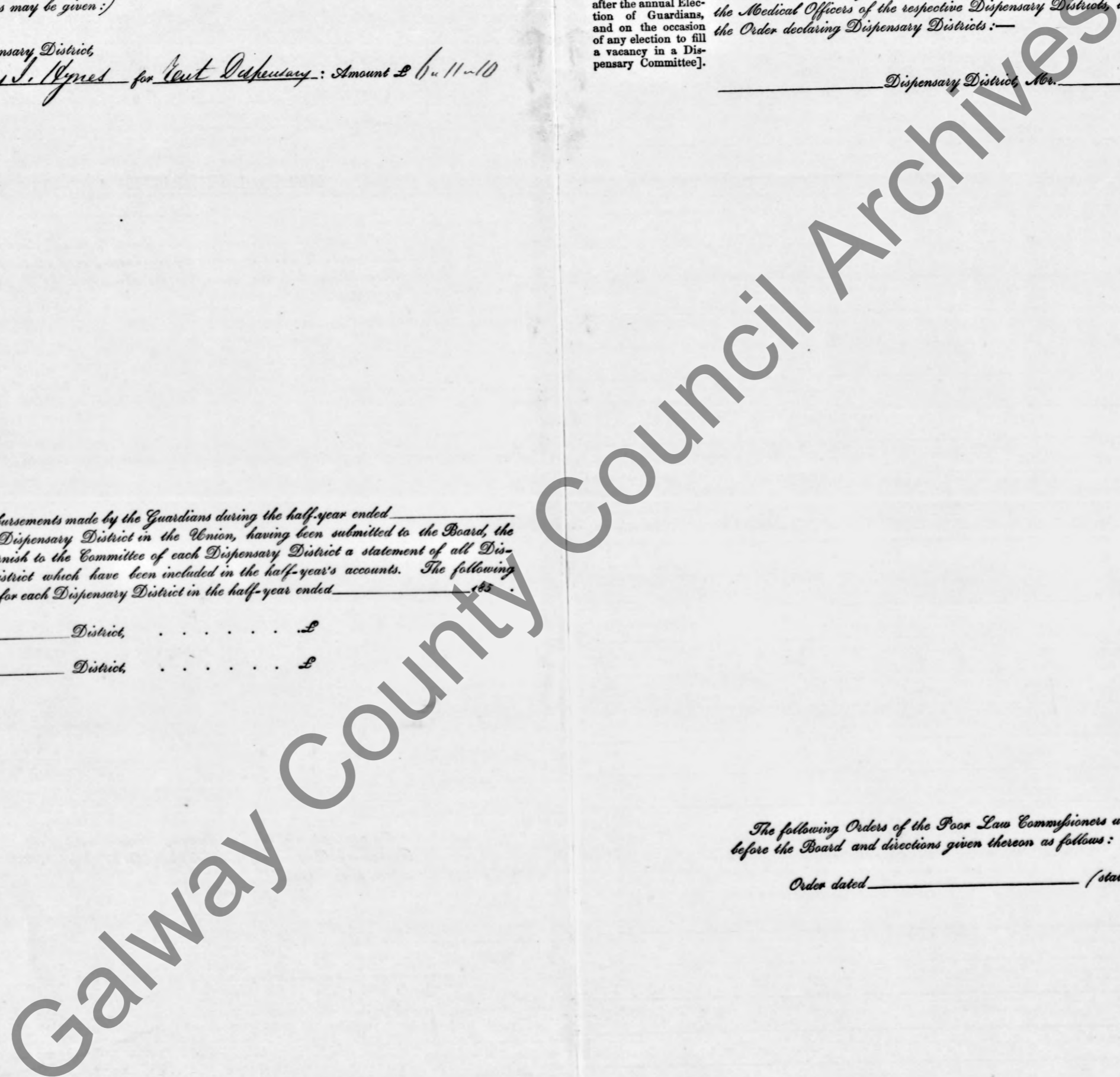
[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill a vacancy in a Dispensary Committee].

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)



Port UNION.

Population in 1851, . . . *26287*

Present Net Annual Value, £35813. 5. 0

STATE of the WORKHOUSE for the Week ending Saturday, the *25th* day of *June* 1853.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . .	<i>1150</i>	<i>629</i>												
Temporary Buildings, . . .	<i>700</i>	<i>461</i>												
Additional Workhouse, . . .	<i>56</i>	<i>25</i>												
Permanent Fever Hospital, . . .														
Fever Sheds, . . .														
Total, . . .	<i>1906</i>	<i>1115</i>												
Remaining on previous Saturday, as per last Return, . . .			<i>73</i>	<i>264</i>	<i>13</i>	<i>29</i>	<i>231</i>	<i>310</i>	<i>141</i>	<i>34</i>	<i>32</i>	<i>1133</i>	In Workhouse Hospital, <i>169</i>	In separate Wards, <i>2</i>
Admitted during the Week, . . .			<i>8</i>	<i>3</i>			<i>8</i>				<i>1</i>	<i>26</i>	In Fever Hospital, <i>25</i>	In Wards with other Inmates, <i>2</i>
TOTAL, . . .			<i>81</i>	<i>267</i>	<i>13</i>	<i>29</i>	<i>237</i>	<i>324</i>	<i>141</i>	<i>34</i>	<i>33</i>	<i>1159</i>	Total, <i>194</i>	Total, <i>2</i>
Discharged during the Week, . . .			<i>8</i>	<i>11</i>	<i>3</i>		<i>5</i>	<i>14</i>			<i>1</i>	<i>42</i>		
Died, . . .				<i>1</i>						<i>1</i>		<i>2</i>		
Total Discharged and Dead, . . .			<i>8</i>	<i>12</i>	<i>3</i>		<i>5</i>	<i>14</i>		<i>1</i>	<i>1</i>	<i>44</i>		
REMAINING ON THE ABOVE DATE, . . .			<i>73</i>	<i>255</i>	<i>10</i>	<i>29</i>	<i>232</i>	<i>310</i>	<i>141</i>	<i>33</i>	<i>32</i>	<i>1115</i>		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *25th* day of *June* 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 *27th* day of *June* 1853

PRESENT: In the Chair, *Henry Cahiff*
 Other Guardians: *James Cahiff, Daniel O'Lea, John North,*
John Hall Esq^r, Thomas Deane
Profraser Inspector

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. 2544 to No. 2632, 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, - - - - - £210. 0. 0

Paid during the week, - - - - - £114. 8. 0

And that the Balance on the Account in favour of the Guardians was - £208. 3. 4

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—
(week ended 18th June 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	Ardamulvin	15	6	2				60	6	1/2					
	Bunmahon							95	13	9					
	Beagh	17	15	4				113	4						
	Killinny	6	4	1				86	2	8 1/2					
					39	5	7				355	6	9 3/4		
Mich ^l . Finnan	Ballycahalan							113	4	7					
	Cappard							17	9	5 1/2					
	Kilbeacanty							111	2	6					
	Kittinonad							85	12	1 1/2					
											260	8	8		
Thomas Hardiman	Coort							64	7	6 1/2					
	Kiltastan							57	15	3					
											122	2	9 1/2		
Michael Taylor	Ardrahan							10	4	6 1/2					
	Castle Taylor							20	17	11 1/2					
	Rahasane							95	14	1 1/2					
	Lehanagh							34	17	4					
											161	13	10 3/4		
Edmund Staunton	Drumacree							103	12	8					
	Killeenavanna							35	12	7 3/4					
	Killeely							57	13	6					
											196	18	9 3/4		
Cornelius O'Brien	Cahermore							90	10	7					
	Doon	2						56	9	3 3/4					
	Kinvara	5						228	5	3 3/4					
					7						375	4	11 1/2		
	Total							46	5	7			1471	15	11 1/4
Old Union	Kilmadueagh							67		11					
	Killeedy							26	2	9 3/4					
											93	3	8 3/4		
Mich ^l . Finnan	Beagh							159	10	2 3/4					
	Kiltastan							15	10	3 1/2					
	Kiltomat							31	17	3 1/2					
	Kinvara							252	4	1 1/2					
											252	4	1 1/2		
Cornelius O'Brien	Killeenavanna							18	10	1 1/2					
	Killeenavanna							48	10	1 1/2					
Edmund Staunton	Killeenavanna						79		1 1/2						
Michael Taylor	Killeenavanna						37	4	10 1/2						
											116	5			
Edw. Whangherty	Ardrahan							142	17	7 1/4					
	Kilbeacanty										142	17	7 1/4		
	Total										859	18	2 3/4		

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 55 .. 10 s. 4 1/2 d.

	£ s. d.
Debit Provision Account, and Credit Invoice Account.	55 - 10. 4 1/2
The Cost of Provisions and Necessaries consumed was - -	- 59 - 4. 3 3/4
Debit Maintenance Account, and Credit Provision Account.	59 - 4 - 3 3/4
And the general average Cost of an Inmate for the week was -	- 1/6 1/4
Average cost in Infirmary, - - - -	- 1/12
Average cost in Fever Hospital, - - - -	- 1/11 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:

<p>1040 lbs. Bread 102 lbs. Meat 1 Ton Indian Meal 1 Ton Rye Meal 1 Ton Barley Meal 3000 Quarts New Milk 3 Cwt. Salt 1 Bottle Wine 4 pints Whisky</p>	<p>3 1/2 Oz. Tea 28 lb. Sugar 14 lb. fat lard 1 lb Coffee 1 lb fat lard 42 lb. Rice 1 Canister Red pepper 92 Boxes Soap 11 lb dist Candles 1 lb Mince do. 1 Cwt. Soap</p>
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The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature:

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

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

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

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

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

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

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

Andrew Ford Reliev^g Officer^{rs} Salary
to 25th June 1853 5 " "

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

3. Workhouse Invoice Account,

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.

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

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

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

Galway County Council Archives

The following Cheque was ordered

Cornelius J. O'Brien Collectors 2/3 16.11.10
Quandage to 24 Sept. 1852 3/5

Cr. Treasurer
Dr. Miss. Bells Mullins £ 13. 3. 3
Do. Old Union 3. 11. 7 16. 14. 10

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

The Medical Officer reports that the Sanatory Condition
of the Lunatics continues generally Satisfactory

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

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

Letter from Poor Law Commissioners ^{25^e} ~~24~~ June 1853 N^o 39130
in reference to a Report made by the Medical Officer of the
Workhouse in which he adverts to the Omission of the Meat
Contractor to supply Meat for the Hospital Patients.
The Commissioners state that the Meat Contractor should
be required to adhere strictly to the Conditions of his Contract
and that they approve of the instructions given to the
Workhouse Master to purchase such Meat when the Contractor
fails to supply a good quality & to charge the additional
Cost to the Contractor.

Letter from same date 25 June 1853 N^o 39130
stating that they have addressed the Board of Guardians
of Corrofin Union on the Subject of the Payment
of the sum due by them to the Govt Union, under the
Reservation Order.

To the Presiding Chairman

Letter from same date 25 June 1853 N^o 38169
referring to the Resolution of the Board of Guardians
on the 13th Instant giving Compensation to the Clerk
relating to the Commutation of the Clerk of the Union
for his Services during the past year under the
Parliamentary Order Act, I requesting to be informed
of the Number of Sessions the Clerk had to attend, the
Number of Days in the Lists the Courts to which he went
together with the Distance from Govt and the Actual
travelling expenses incurred by him.

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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	13
Ditto disallowed	-	-	-	1
The number of applicants admitted to the Workhouse was	-	-	-	18

The number of cases of provisional Out-door relief was	-	-	-	-
Do. do. in which relief was continued by the Guardians	-	-	-	-
The number of other applicants in the Receiving 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)

Mr. Hall Poor Law Inspector informed the Board that in consequence of the absence of the porter at the Sessions the Charge against him could not be investigated today, but that he had arranged to attend at the Board Room at 11 o'clock on Thursday next the 30th instant to hold the investigation, of which notice should be given to all persons concerned, by the Clerk.

John W. Murray's tender for the Supply of Soap of a good quality in quantities that may be required, free of expense and exceeding 1000 Boxes up to 29th Sept. next at nine pence per Box was accepted.

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

(Signed) _____

Clerk of the Union.

SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Govt.
UNION, on Monday day, the 22nd day of June 1853,
—continued.

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

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

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

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

Qret Dispensary District,
Account of Mr. Martin D. Nolan for 1/2 Sal. 1855 Sum: Amount £ 12-10-0

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

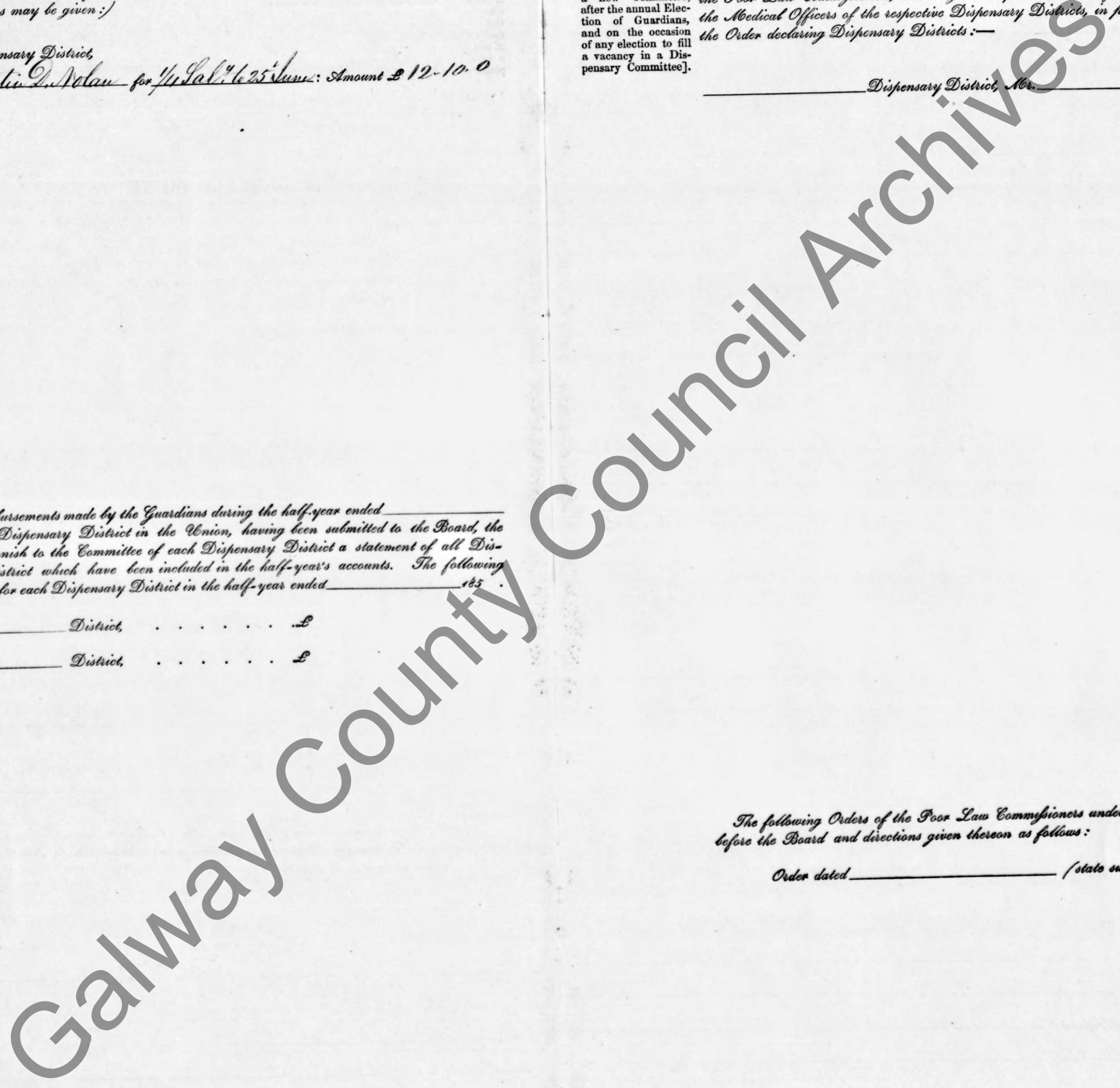
_____ District, £
_____ District, £

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

_____ Dispensary District, No. _____ of _____

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

Order dated _____ (state subject)



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

Read Letter from Poor Law Commissioners dated 24 June 1853 N^o 38169 stating that

They had under Consideration Minutes of Proceedings of the Board of Guardians on the 13th Inst. which contained a Resolution which stated that the Guardians are of Opinion that no increase should take place in the Salary of the Medical Officer of the Ballinacorney Disp^y District.

In Reference to it the Commissioners request that the Subject may be further Considered by the Guardians, and also inform them that the Salaries of the Medical Officers of 16 Dispensary Districts in the County Galway having a smaller amt. of Population, less Area, and Valuation than that of the Ballinacorney Disp^y District range from £75. to £100 a year.

The Commissioners Consider that £50 the Salary at present allowed to Medical Officers of Disp^y Districts in Port Union is inadequate for the remuneration of the Services required to be performed by the Medical Officers.

(Signed)

Clerk of the Union.

Govt UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £25313-5-0

STATE of the WORKHOUSE for the Week ending Saturday, the 2nd day of July 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 9 years of age.	Children above 2 and under 9 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . .	1130	1129													
Temporary Buildings, . . .	700	209													
Additional Workhouse, . . .	56	242													
Permanent Fever Hospital, . . .															
Fever Sheds, . . .															
Total, . . .	1906	1105													
Remaining on previous Saturday, as per last Return, . . .			73	255	10	29	232	310	141	33	32	1115	In Work-house Hospital, 172 In Fever Hospital, 24 Total, 196	In separate Wards, with other inmates, 2 Total, 2	
Admitted during the Week, . . .			12	14	1		7	3	1		4	12			
TOTAL, . . .			85	269	11	29	239	313	142	33	36	1157			
Discharged during the Week, . . .			15	14			12	7	1		3	52			
Died, . . .															
Total Discharged and Dead, . . .			15	14			12	7	1		3	52			
REMAINING ON THE ABOVE DATE, . . .			70	255	11	29	227	306	141	33	33	1105			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 2nd day of July 1853, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	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 4th day of July 1853

PRESENT: In the Chair, *John Martin*
 Other Guardians: *Doctor Mulville, Patrick Burke, Patt. Glynn, Owen Sweeney, Patrick Ryder, John Prodrick, James O'Bea*

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. 2532 to No. 2667, 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:

Transacted by Minutes

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,

Rehabilitant 9-11-3 Paid during the week, - Cheques - 70-16-6 - £ 131-11-4
 Annuitants - 9-4-3 - £ 80-0-9

And that the Balance on the Account in favour of the Guardians was - £ 259-13-11

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 25th June 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	Adamstown	.	.	.	.	.	.	60	6	1/2	.	.	.
	Brimshaw	.	.	.	.	.	.	95	13	9	.	.	.
	Beagh	.	.	.	.	.	.	113	4	.	.	.	.
	Kilberry	.	.	.	.	.	.	86	2	5/2	.	.	.
											355	6	9/2
Mich ^l . Finucane	Ballycahan	.	.	.	.	.	.	113	4	7	.	.	.
	Cappard	.	.	.	.	.	.	17	9	5/2	.	.	.
	Kilbearanty	.	.	.	.	.	.	44	2	6	.	.	.
	Kilthomas	.	.	.	.	.	.	85	12	1/2	.	.	.
											260	8	8
Thomas Hardiman	Gort	.	.	.	.	.	.	64	7	6/2	.	.	.
	Kiltartan	.	.	.	.	.	.	57	15	3	.	.	.
											122	2	9/2
Michael Taylor	Ardrahan	.	.	.	.	.	.	10	1	6/2	.	.	.
	Castle Taylor	.	.	.	.	.	.	20	17	1/2	.	.	.
	Rahashan	.	.	.	.	.	.	95	14	1/2	.	.	.
	Mekawagh	.	.	.	.	.	.	34	17	4	.	.	.
											161	13	10/2
Edmund Staunton	Drumcree	7	10	.	.	.	.	96	2	8	.	.	.
	Millmountain	10	2	8	.	.	.	25	9	11/2	.	.	.
	Killeck	8	7	4	.	.	.	49	6	2	.	.	.
							26				170	18	9/2
Cornelius O'Brien	Cahinure	.	.	.	.	.	.	90	10	7	.	.	.
	Deerub	.	.	.	.	.	.	56	9	3/2	.	.	.
	Mimona	.	.	.	.	.	.	228	5	3/2	.	.	.
											375	4	11/2
							26				445	15	1/4
Old Union	Kilmeadow	.	.	.	.	.	.	67	.	11	.	.	.
	Kilkeedy	.	.	.	.	.	.	26	2	9/2	93	3	8/2
Mich ^l . Finucane	Beagh	.	.	.	.	.	.	159	10	2/2	.	.	.
	Kiltartan	.	.	.	.	.	.	15	10	3/2	.	.	.
	Kilthomas	.	.	.	.	.	.	31	17	3/2	206	17	9/2
Cornelius O'Brien	Kilmeadow	.	.	.	.	.	.	252	4	1/2	252	4	1/2
	Mimona	.	.	.	.	.	.	48	10	1/2	48	10	1/2
Edmund Staunton	Kilmeadow	.	.	.	.	.	.	79	.	1/2	.	.	.
	Ardrahan	.	.	.	.	.	.	37	4	10/2	116	5	.
Edw. O'Hanrahan	Kilmeadow	.	.	.	.	.	.	142	17	7/4	142	17	7/4
	Kilmeadow	.	.	.	.	.	.
											859	18	2/2

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 £ 55 - 10 s. 8 1/4 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ 55 - 10 - 8 1/4

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 10 1/2

Average cost in Infirmary, - - - - - 11 1/2

Average cost in Fever Hospital, - - - - - 11

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

1080 lbs Bread	37 Cg. Tea
96 lbs Meat	114 lbs Sugar
2240 lbs Indian Meal	112 lbs Rice
1120 lbs Oatmeal	40 1/2 boxes Soap last week
1120 lbs Rye Meal	80 do.
1120 lbs Barley Meal	10 1/2 dpt handles
208 quarts Buttermilk	1 lb Mould do.
2800 qts. New Milk	112 lbs Soap
3 Levot. Salt	28 lbs Soda (washing)
4 pints Whisky	

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.

Martin Hynes for straw	1	1	3
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Debit Clothing Account and Credit Treasurer with the several sums as above.

2. Establishment Account.

Martin D. Nolan 1/4 Salary to 25 June 1853	25	"	"
for workhouse & Fever Hospital	2	5	"
John Nolan 1/4 Contract to 25 June 1853	3	7	4
James Glavin to pay Petty Bills			

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

3. Workhouse Invoice Account.

	£	s.	d.
Mich ^l McKean to pay for Milk and Soap	5	8	2

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

4. Out-door Relief Invoice Account.

£	s.

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

J. Bannatyne for Meal Out.	£ 100. 0. 0
Michael McKean Milk balance Feb ^{ry} 1852	6. 0. 0
Patience Donohoe for Milk balance Feb ^{ry} 1852	5. 0. 0
Mary Molloy for provisions to 25 th March	30. 0. 0
	<u>141. 0. 0</u>
By Treasurer	
By Unpaid Bills	£ 136. 0. 0
Balance Brought Forward	5. 0. 0
	<u>141. 0. 0</u>

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

The Medical officer reports the general health of the Lunatics continues satisfactory. —
The Milk supplied still continues of a bad quality containing $\frac{1}{4}$ - $\frac{1}{3}$ & sometimes $\frac{1}{2}$ water and breaks when boiled, some decided steps should be taken to ensure a purer description of Milk. —
Perhaps if the children from 9 to 15 were to get Skimmed Milk as was done last year without any injury to their health it might be the means of ensuring a more genuine article for the sick and the younger class of children. If this change be adopted it will be necessary to give at least $\frac{3}{4}$ pint of Skimmed Milk in lieu of $\frac{1}{2}$ a pint of new milk. —

The Master also reports the bad quality of the Milk

Ordered that the suggestion of the Medical officer be carried into effect. —

3. Workhouse Invoice Account.

	£	s.	d.
Mich. McKee to pay for Milk and Soap	5	8	2

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

4. Out-door Relief Invoice Account.

£	s.

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

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

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

Galway County Council

The following Cheques were Ordered

J. Bannatyne Acct. for Meal Out. £100.0.0	
Michael McKee Wash bacum Gal 16 29 th Sept. 1852	6.0.0
Patrick Tappin Wash bacum Gal 16 25 th Sept. 1852	5.0.0
Mary Molony Acct. for groceries to 25 th March	30.0.0
	141.0.0
Dr. Unpaid Bills £136.0.0	
Bal. in hand 5.0.0	141.0.0

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

The Medical officer reports the general health of the Lunatics continues satisfactory. —
 The Milk supplied still continues of a bad quality containing 1/4-1/3 of water and breaks when boiled, some decided steps should be taken to ensure a purer description of Milk. —
 Perhaps if the children from 9 to 15 were to get Skimmed Milk as was done last year without any injury to their health it might be the means of ensuring a more genuine article for the sick and the younger class of children. If this change be adopted it will be necessary to give at least 3/4 pint of Skimmed Milk in lieu of 1/2 a pint of new milk. —
 The Master also reports the bad quality of the Milk

Ordered that the suggestion of the Medical officer be carried into effect. —

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, 27 June No 39, 135/1853 observing that the abstract of Collectors accounts, was laid before the Board incomplete on the 26th Inst in consequence of Collector O'Brien not attending to settle his account, desire to request that the Board of Guardians, will insist upon a punctual attendance by each collector and in case of continued neglect, to proceed against them under the 10th Sec of 18th Geo 3rd Vic Cap 56

Letter from same 1st July No 38 169/1853 giving their sanction to an increase of the Masters salary to £62 a year. —

Council Archives