

3. Workhouse Invoice Account.

	£	s.	d.
Timothy Mallon for Soap	3	11	10
Martin Grogan do	3	11	10
Bridget Hearty do	8	13	6

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council

The following Cheques were Ordered

Denis Heane for Milk to 29 Sept. 1852	£100	17	4
Thomas Plunkett Milk to 29 Sept. 1853	30	2	4
Thomas O'Dea do. on account	25	0	0
Michael Han Clothing to 25 March 1853	54	6	6
Michael Minsque Cent Peter's Well Disp. to 29 Sept. 53	8	17	8
Mary Henry Spence to 29 Sept. 1853	33	0	2
J. Bannatyne & Co. Meat on acc.	68	10	0

Cr. Treasurer
to Defaid Bills } the above

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

The Medical Officer reports the General Health of the Inmates Continues Satisfactory.

There was One Death from Pulmonary Consumption. A man Admitted to the House in the last Stage of that Disease, and two Children from Anasarca, & Diarrhea depending on Constitutional Weakness.

There was a deficient supply likewise last week of Milk for the Hospital Patients.

The Master reports that he bought 17 1/2 Quarts New Milk in Market the Contractors having failed supplying Amt. of Order also 32 boxes Soap Amt £1.19.7

The Soap supplied by M. Blackquies is very bad, I would wish for a Committee to see it

Ordered to Advertising

Being Short of Milk on two Occasions last week for Hosp. he substituted Coffee in lieu of it.

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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	5
Ditto disallowed	-	-	-	7
The number of applicants admitted to the Workhouse was	-	-	-	6

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

The number of applicants for whom relief was not ordered

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

The Clerk having to attend at Portumna Sessions on Appeals to Ordinance with his Report of this day's work.

Resolved that Mr. John O'Donnell be requested to act as Clerk during the temporary absence of Mr. Hater.

Galway County Council Archives

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:)

Please Letter from _____ dated _____ stating that _____

Galway County Council

(Signed)

Clerk of the Union.

Population in 1851, . . . 26287

Present Net Annual Value, £36038-10-0

STATE of the WORKHOUSE for the Week ending Saturday, the 31st day of December 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 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	145												
Temporary Buildings, . . .	700	200												
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .	56	9												
Fever Sheds, . . .														
Total, . . .	1906	1654												
Remaining on previous Saturday, as per last Return, . . .			118	129	6	114	131	179	92	28	23	650	In Workhouse Hospital, 178 In Fever Hospital, 9	In separate Wards, 2 In Wards with other Inmates, 2
Admitted during the Week, . . .			3	6	2							11		
TOTAL, . . .			121	135	8	114	131	179	92	28	23	661	Total, 87	Total, 2
Discharged during the Week, . . .			3	2			1	1				7		
Died, . . .														
Total Discharged and Dead, . . .			3	2			1	1				7		
REMAINING ON THE ABOVE DATE, . . .			118	133	8	114	130	178	92	28	23	654		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 31st day of December authenticated and laid before the Board of Guardians at this Meeting.

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

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

PRESENT: In the Chair, James Lahiff
Other Guardians:

Henry Lahiff, Doctor Mulvilly, J. Rosingrave,
Patrick Glynn, John Hoarty, Daniel O'Kea,
John Brodribb.

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. 3132 to No. 3143, 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 Barister at last Portumna Sessions made an Order on the Appeal that the Demurrals dated in the Townland of Kinnarra in the Electoral Division of Kinnarra should be changed to the Townland of Cartron in the same Division

The Board directed the Clerk to apply to the Commissioners for instructions as to how the Rate Book is to be altered.

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, - - - - - £349.11.5

Paid during the week, - - - - - £328.11.2

And that the Balance on the Account in favour of the Guardians was - £489.14.4

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thomas Hardiman	Adanmiltinan	8	.	.				80	8	6½			
	Ballycathalan	23	1	11				335	7	9			
	Beagh	19	.	.				284	5	2½			
	Brimmahew	.	.	.				15	6	7½			
	Cahpard	.	.	.				108	10	5½			
	Coat	13	.	.				514	8	7¾			
	Kilbeacanty	12	.	.				128	14	7¾			
	Killinny	69	.	.				180	9	2½			
	Kiltartan	78	.	.				406	9	2½			
	Kiltomas	6	.	.				178	15	1			
					228	1	11				2232	15	4½
Michael Taylor	Adraham	13	19	.				114	4	6			
	Castle Taylor	.	.	.				192	11	7¾			
	Kahasane	18	12	.				93	14	¼			
	Shanagh	28	1	.				262	17	4½			
					60	12	.				663	7	6½
Edmund Staunton	Drumawe	30	.	3				225	15	3½			
	Kilbeavanna	5	8	7				54	7	10¾			
	Killeely	17	.	2				106	17	1¾			
					52	9	.				387	.	3¾
Cornelius O'Brien	Cahernore	.	.	.				181	6	3¾			
	Doon	.	.	.				93	2	8			
	Kinnarra	.	.	.				905	1	5¾			
											1179	10	5¾
					341	2	11				4462	13	8
Wld Union													
Myles O'Brien	Kilmarduff	.	.	.				67	.	11			
	Kilkeedy	.	.	.				26	2	9¾	93	3	8¾
Mich. Firmware	Beagh	.	.	.				159	10	2¾			
	Kiltartan	.	.	.				15	10	3½			
	Kiltomas	.	.	.				31	17	3½	206	17	9¾
Cornelius O'Brien	Kinnarra	.	.	.				252	4	½	252	4	½
	Kilbeavanna	.	.	.				48	10	½	48	10	½
Edmund Staunton	Kilbeavanna	.	.	.				48	10	½	48	10	½
	Killeen	.	.	.				73	.	1½			
Michael Taylor	Adraham	.	.	.				37	1	10½	110	5	.
	Kilbeacanty	.	.	.				139	19	11½	139	19	11½
Edw. O'Shaughnessy		.	.	.									
		.	.	.									
											851	.	6¾

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £59 - 12 s. - 1 1/2 d.

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

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

138 lb. Bread 88 lb. Meat 1/2 Ton Indian Meal 1/2 Ton Rye Meal 1/2 Ton Barley Meal 1600 Quarts New Milk 2 Cwt. Salt.	14 lb. Sugar 28 lb. Rice 1 Canister Red Pepper 2 pints Whiskey 16 lb. degt Candles 2 lb Mince do 56 lb Soap
--	---

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£ s. d.
Michael Agnes Leather	8 19 5

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

2. Establishment Account.

	£ s. d.
Very Rev ^d Dean Birmingham Sal ^d to 25 Dec ^r .	5 . .
Terence Gill Salary 10/4 1/2 p ⁿ . do	8 15 .
James Gibbs Mail	3 4 1
Andrew Ford Salary to 25 Dec ^r .	5 . .
Timothy Ward Mason Work	6 . .
Edmund Kennedy 1/4 Contract Repairs	2 10 .
James Slater for to pay petty Bills	5 17 10

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

3. Workhouse Invoice Account.

	£	s.	d.
Mich ^d . McKee Master for Surf	3	7	11
Timothy Killeen do	10	4	5

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council Archives

The following Cheques were Ordered

John Mangau M ^{ch} to 29 Sept. 1853	£ 7-12-9
Henry Watson Accts to 1 Sept. 1851	7-7-0
Mich ^d . Keane Interest	14-2-10
John Milau Ac ^{ts} Contract to 25 Dec 1853	4-10-0
Thomas O'Lea Ac ^{ts} for Milk	40-0-0
Michael Finnucane Foundry to 29 Sept. 53	15-13-7
	£ 89-6-2

C. Treasurer

Debit Bills £ 72-9-11

do Old Union M^{ch} 14-2-10

do do M^{ch} 8-5

Establish^{mt}. John Milau 2-5-0

89-6-2

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 Inmates continues Satisfactory.

A Supply of Linen for the Hospital Patients is much Required; the Shirts, and Shifts at present in use for the most part are in a very defective state; at this season of the year, I need not remind the Guardians that this is an important Consideration.

A Supply of Linen Ordered

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 P.L. Commissioners 30 Dec. 1853 N^o. 1058/53 referring to Mr Hall's report, on investigation of the charge made by Mary Maddock against the Master of the Workhouse; and stating that there does not appear to be anything in the evidence of witnesses to inculpate the Master.

Letter from same 31 Dec. 1853 N^o. 1053/7 regarding the rate made on Minions Electoral Division & stating that the rate ^{having been made} must be collected, but the Commissioners will give their best consideration to the means of affording some assistance to the Division, and will again address the Guardians on that point.

Letter from same 31 Dec. 1853 N^o. 1053/7 giving their sanction to the payment of two pounds travelling expenses of Miss Harte to Galway to learn the an improved system of Embroidery

Galway County Council Archives

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

The number of provisional admissions to the Workhouse confirmed was	-	-	9
Ditto disallowed	-	-	-
The number of applicants admitted to the Workhouse was	-	-	15

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

The number of applicants for whom relief was not ordered

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

The Board Accepted the Tender of John Lynch for supplying the Workhouse with 64 Boxes of Best Turf at One Shilling, Five Pence per Box.

Resolved that Mary Naddock be employed at Soil Boscet.

Galway County Council Archives

SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gort
 UNION, on Monday, the 2^d day of January 1854,
 —continued.

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

*An Estimate of Medicines, &c., required by the Medical Officers 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:)

Ballinacree Dispensary District
Account of Mr. Patrick Saaffe for Sal^y to 25 Dec^r 53: Amount £ 5. 0. 0

Govt Dispensary District
Martin D. Molau Sal^y to 25 Dec^r 53 £ 17. 10. 0
Jerome Gill do 7. 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 services of each Dispensary District in the Union, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all Disbursements for the District which have been included in the half-year's accounts. The following is the total disbursement for each Dispensary District in the half-year ended _____ 185

_____ District £
_____ District £

Galway County Council Archives

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

_____ Dispensary District, Mr. _____ of _____

The following Orders of the Poor Law Commissioners under the Medical Charities Act, were laid before the Board and directions given thereon as follows:
Order dated _____ (state subject)

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

Recd Letter from _____ dated _____ stating that

Galway County

(Signed)

Clerk of the Union.

Population in 1851, . . . 26284

Present Net Annual Value, £36038. 10. 0

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

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and 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	448												
Temporary Buildings, . . .	700	210												
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .	56	10												
Fever Sheds, . . .														
Total, . . .	1906	668												
Remaining on previous Saturday, as per last Return, . . .			118	133	8	14	130	178	92	28	23	654	In Workhouse Hospital, 185	In separate Wards, with other Inmates, 2
Admitted during the Week, . . .			5	8			5	3			1	22	In Fever Hospital, 10	Total, 2
TOTAL, . . .			53	141	8	14	135	181	92	28	24	676	Total, 95	Total, 2
Discharged during the Week, . . .			2	1			2	1				6		
Died, . . .			1				1					2		
Total Discharged and Dead, . . .			3	1			3	1				8		
REMAINING ON THE ABOVE DATE, . . .			50	140	8	14	132	180	92	28	24	668		

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

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

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

PRESENT: In the Chair,

Other Guardians:

John Martin
James Cahiff, Henry Cahiff, Arthur Alexander, Patrick Fitzpatrick, Redmond Burke, Christopher A. George, Patrick Burke, Tobias Robinson, Patrick Glynn, J. W. O'Leary, Thomas Deane.

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 2113 to No. 3115, 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, - - - - - £215-2-1

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

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

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—
 (week ended 31st December 1853)

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.		Total.		Remaining.		Total.	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.
Thomas Hardiman	Adamullivain	7	4 5			73	4 1/2		
	Ballycathalan	35	.			300	7 9		
	Boght	29	.			255	5 2 1/2		
	Binnashaw	.	.			15	6 7 1/2		
	Cappard	.	.			108	10 5 1/2		
	Coort	26	.			488	8 7 3/4		
	Kilbeacanty	16	.			112	14 7 3/4		
	Millinny	73	.			107	9 2 1/2		
	Miltartaw	25	.			381	9 2 1/2		
Milthomas	2	.			176	15 1			
				213	4 5			2019	10 1/4
Michael Taylor	Ardrahan	1	11			109	13 6		
	Castle Taylor	6	3			186	8 7 3/4		
	Kilhasan	.	.			93	14 1/2		
	Kilhanagh	4	6			258	11 4 1/2		
				15	.			648	7 6 1/2
Edmund Staunton	Drumcree	.	.			225	15 3 1/2		
	Kilkenavara	.	.			56	7 10 3/4		
	Killeely	10	15			96	2 1 3/4		
				10	15			376	5 3 3/4
Cornelius O'Brien	Caherroe	.	.			181	6 3 3/4		
	Doonee	7	11 6			85	11 2		
	Minvara	103	.			802	.	11 3/4	
				110	12			1068	18 5 1/2
	Total			349	11 5			4113	2 3
Old Union	Kilmeadnagh	.	.			67	.	11	
	Kilkeedy	.	.			26	2 9 3/4		93 3 5 3/4
Nyles O'Brien	Beagh	.	.			159	10 2 3/4		
	Miltartaw	.	.			15	10 3 1/2		
Nick. Finucane	Miltomas	.	.			31	17 3 1/2		206 17 9 3/4
	Minvara	.	.			252	4 1/2		252 4 1/2
Cornelius O'Brien	Kilkenavara	.	.			48	10 1/2		48 10 1/2
	Miltomas	.	.			73	.	1 1/2	
Edmund Staunton	Kilkenavara	.	.			37	4 10 3/4		110 5
	Miltomas	.	.			139	19 11 1/2		139 19 11 1/2
Michael Taylor	Ardrahan	.	.						
	Kilbeacanty	.	.						
Edw. O'Hanrahan	Ardrahan	.	.						
	Kilbeacanty	.	.						
	Total								851 6 3/4

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £117. / s. 10d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was - -	46. 1. 6 ³ / ₄
Debit Maintenance Account, and Credit Provision Account.	46. 18. 2 ¹ / ₂
And the general average Cost of an Inmate for the week was -	1/4
Average cost in Infirmary, - - - -	2/1
Average cost in Fever Hospital, - - - -	2/10

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

<p>736 lb Bread 86 lb Meat 1 Ton Indian Meal 1700 lb Steer Mutton 2 bush Salt 111 lb Sugar 105 Boxes Lard 4 Bottles Porter</p>	<p>111 lb Rice 2 pints Whiskey 1/2 Ton Barley Meal 1/2 Ton Barley Meal 11 lb Candles 28 lb Soap 28 lb Washing Soda 2 lb Mould Candles</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

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.	£ s. d.	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.

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

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

The number of provisional admissions to the Workhouse confirmed was	-	-	6
Ditto disallowed	-	-	1
The number of applicants admitted to the Workhouse was	-	-	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 Master be Called On to furnish the Amount paid for Leather, and Material, furnished to the Shoemaker, and also the Number of Pairs of Shoes in three Classes Made, and On Hand since the 29th September 1853

Resolved that all the full grown Paupers in this House be supplied with Cocoa instead of Milk under the direction of the Doctor of the Port Union in consequence of Bad Quality of the Milk latterly supplied; as brought under the Notice of this Board by the Medical Officer.

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

SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the West
UNION, on Mon day, the 1st day of January 1854,
—continued.

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

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

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

Galway County Council Archives

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

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 .

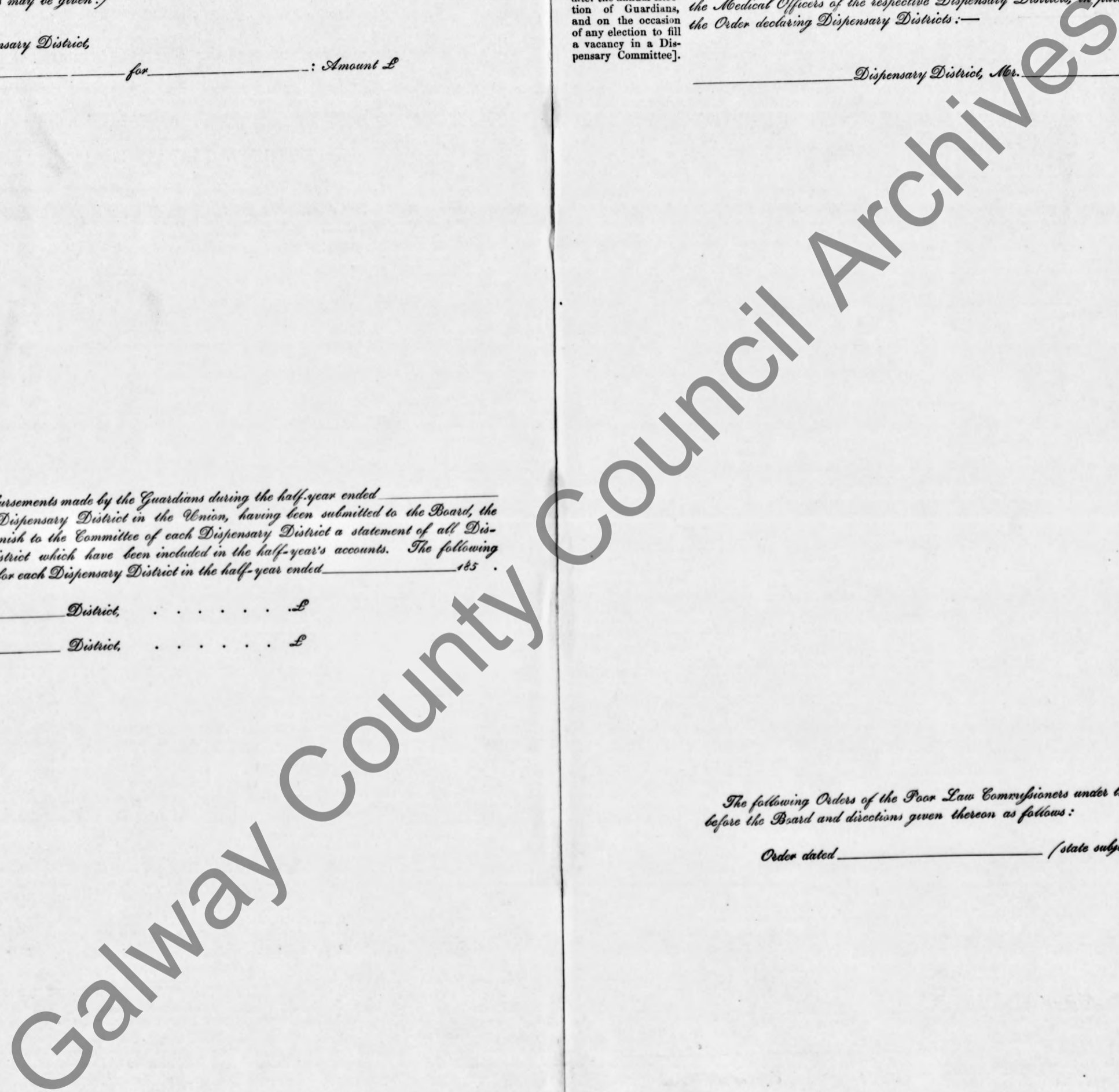
_____ District £
_____ District £

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

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject)



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

Read Letter from _____ dated _____ stating that

On the Consideration of M^r. Patrick Traffe's Claim for an increase of Salary as Apothecary to the Ballinacree Dispensary District

It was Resolved Unanimously that his Salary should be advanced £5.

Galway County

(Signed)

Clerk of the Union.

Population in 1851, . . . 21287

Present Net Annual Value, £36038-10-0

STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of January 1854.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . .	1150	141													
Temporary Buildings, . . .	700	221													
Additional Workhouse, . . .	56	14													
Permanent Fever Hospital, . . .															
Fever Sheds, . . .															
Total, . . .	1906	676													
Remaining on previous Saturday, as per last Return, . . .			50	140	8	11	132	180	92	28	24	668	In Work-house Hospital, 84 In Fever Hospital, 14	In separate Wards, } In Wards with other Inmates, } 2	
Admitted during the Week, . . .			5	11			3	2				21			
TOTAL, . . .			55	151	8	11	135	182	92	28	24	689			
Discharged during the Week, . . .			2	4			3		1			11			
Died, . . .							1					1			
Total Discharged and Dead, . . .			2	4	1		3		1			13			
REMAINING ON THE ABOVE DATE, . . .			53	147	7	14	132	182	91	28	22	676			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 14th day of January 1854 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse.		RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse.	
					Cases.	Persons.						Cases.	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 16th day of January 1854

PRESENT: In the Chair,

James Laffey

Other Guardians:

Henry Laffey Patrick Burke, Patrick Glynn,

George Hubbard Esq, Poor Law Inspector

Tobias Roddy, Daniel O'Kea

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. 3165 to No. 3186, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £243. 14. 3

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

And that the Balance on the Account in favour of the Guardians was - £502. 1. 9

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—
(week ended 7 January 1854)

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thomas Hardiman	Ardanukillaban	7	.	.				66	4	1½			
	Ballycahan	5	2	1				295	5	8			
	Beagh	20	.	.				235	5	2½			
	Binnahow	.	.	.				15	6	7½			
	Castled	4	.	.				104	10	5½			
	Gl.	40	.	.				448	8	7¾			
	Kilbeacanty	8	.	.				104	14	7¾			
	Killinny	5	.	.				102	9	2¼			
	Kiltartan	10	.	.				371	9	2½			
	Kilthomas	5	.	.				171	15	1			
					104	2	1				1915	8	10½
Michael Taylor	Ardrahan	7	11	6				102	2	.			
	Castle Taylor	8	8	6				175	.	1¾			
	Rahasau	.	.	.				93	14	¼			
	St. Michael's	2	.	.				256	11	4½			
					18	.	.				630	7	6½
Edmund Staunton	Drumacoo	14	13	4				211	1	11¼			
	Kilkeenan	3	1	3				51	6	7¾			
	Killesh	6	5	5				89	16	8¾			
					24	.	.				352	5	3¾
Columbus O'Brien	Cahernon	18	9	6½				162	16	9¼			
	Deeris	10	15	6				74	15	8			
	Stivara	89	14	11½				712	6	¼			
					119	.	.				949	18	5½
	Total				265	2	1				3848	.	2
Old Union	Kilmarduff	.	.	.				67	.	11			
	Kilkeedy	.	.	.				26	2	9¾	93	3	8¾
Michl. Finucan	Beagh	.	.	.				159	10	2¾			
	Kiltartan	.	.	.				15	10	3½			
	Kilthomas	.	.	.				31	17	3½	206	17	9¾
Columbus O'Brien	Stivara	.	.	.				252	4	½	252	4	½
	Kilkeenan	.	.	.				48	10	½	48	10	½
Edmund Staunton	Kiltartan	.	.	.				73	.	½			
Michael Taylor	Ardrahan	.	.	.				37	4	10½	110	5	.
Edw. O'Haughnessy	Kilbeacanty	.	.	.				139	19	11½	139	19	11½
											851	.	6¾

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 £ 15 . 11 s. 5 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	45	11	5 1/2
Debit Maintenance Account, and Credit Provision Account.	-	-	-
And the general average Cost of an Inmate for the week was	119	7	0
Average cost in Infirmary,	-	-	-
Average cost in Fever Hospital,	-	-	-

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

<p>780 lbs Bread 16 lb do last week 96 lbs Meat 7 lbs do last week 1/2 Ton Indian Meal 1/2 Ton Potatoes 1/2 Ton Turneps 1/2 Ton Marley Meal</p>	<p>1700 gals New Milk 2 bush Salt 7 lbs Sugar 28 lbs Rice 2 pints Whiskey 11 lbs Candles 5 lbs Soap 2 lb Mold Candles 11/10 1/2 Boxes Tea</p>
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The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature:

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£	s.	d.

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

2. Establishment Account.

Martin D. Nolan 1/4 Sal 7 for 10th. F. H. to 25 Dec	25	-	-
James Hator to 4 day Petty Bills	2	12	-

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

3. Workhouse Invoice Account.

	£	s.	d.
John Mangan for Bread	49	17	10
Mary Molony Groceries	24	1	5
Miss J. Baumtyne & Co Meal &c	100	.	.
Patrick Glynn Turf	1	5	5

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:

Examined three classes of boys & girls in Spelling, Reading and Arithmetic they are very Creditable to the teachers. ~~also visited the Workhouse~~
 & examined the Old Clothing found it necessary to Condemn the following articles viz

174 Men's Wrappers	116 Boys' Jackets	675 Girls' frocks
18 Mens' Jackets	587 do Shirts	92 Boys' trousers
53 do Trousers	579 do Petticoats	343 do Shirts
147 do Petticoats	106 do Vests	313 do Aprons
284 do Caps	169 do Bibs	92 do Caps
457 do Shirts	360 do Caps	470 Rugs
143 Sheets		

Patrick Burke & James Cahiff

The following Cheques were ordered

William Stanton for coffee to 25 March 1853 £ 5..8..10
 John Boland sundries to 29 Sept. 1853 15..4..6

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

The Medical Officer Reports an increase of admissions to Hospital this week principally owing to some cases of Chest, and Cutaneous disease together with some of the recent admissions labouring under disease on admission.
 In addition to the death in the Infirmary from Pulmonary Consumption, there was one death in the Nursery from general decline.
 He also reports some improvement in the quality of the Milk received last week.

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

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

Letter from Poor Law Commissioners 11th January 1854 N^o. 65,178/53 in Reference to the Proceedings of the Board of Guardians of the ~~West Union~~ on the 19th Ultimo. and stating that they have again had under their Consideration the financial Condition of the Kiviana Electoral Division together with the Representations which have been made on behalf of the Rate payers. and stating that they are willing to recommend assistance from the Rate in Aid fund to the extent of £200 in emigrating females of the Workhouse chargeable to Kiviana Electoral Division if eligible persons can be selected.

Letter from Same 14th January 1854 N^o. 770 in Reference to the Report of the Medical Officer of the 9th District relating to the Want of Milk for use in the District of the Workhouse Summits, and advising that when it is not practicable to give Milk to the Workhouse Summits Animal Food should be used ^{in the South} and suggesting that if the Milk Contractors fail to supply Milk the Workhouse Master should be authorized to obtain the requisite supply in the Market the additional Price to be charged against the Contractor, and requesting to

to be informed whether good Milk is now supplied to for the Hospital Patients.

Ordered that the Commissioners be informed there has been a sufficient Supply of good Milk this Week that the Master is authorized to purchase good Milk when required Letter from Same 14th January 1854 N^o. 273. in Reference to a Resolution of the Board of Guardians on the 2nd Inst. to apply to the Commission as to the Mode in which the Rate Book is to be altered in Accordance with a Decree of the Assistant Barrister directing that the Denominations in the Townlands of Kiviana in Kiviana Electoral Division should be changed to Cartron Townland in the same Division and requesting to state the Particulars of the Case more fully setting forth the Grounds of the Appeal, and to be furnished with a Copy of the Order of the Court.

Ordered that the Commissioners be informed the Denominations upon which the Rates were made on the Townlands of Kiviana are Houses forming apart of the Town of Kiviana but which the Appellants proved to be comprised in the adjoining Townlands of Cartron, and the Court ruled that the Denominations should be changed to Cartron.
A Copy of the Order of Court will be applied for, and forwarded to the Commissioners.

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 Inspecting 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 Resolutions of the Board of Guardians of the Poor Union on the 9th January Ordering that the Collector take proceedings against the Milk Contractors, and their Sureties for breach of Contract be rescinded; as they have supplied a good Quality of Milk since.

Michael Ward's Tender for the Supplying 35 Barrels of good Beef to the Workhouse at One Shilling, and One Penny per Pound was Accepted

SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Govt
UNION, on Mon day, the 14 day of January 1854,
—continued.

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

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

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

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:)

Quit Dispensary District
Account of Miss Annastacia Egan for Quit Duty 4/12/29/30: Amount £ 2.12.6

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

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

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

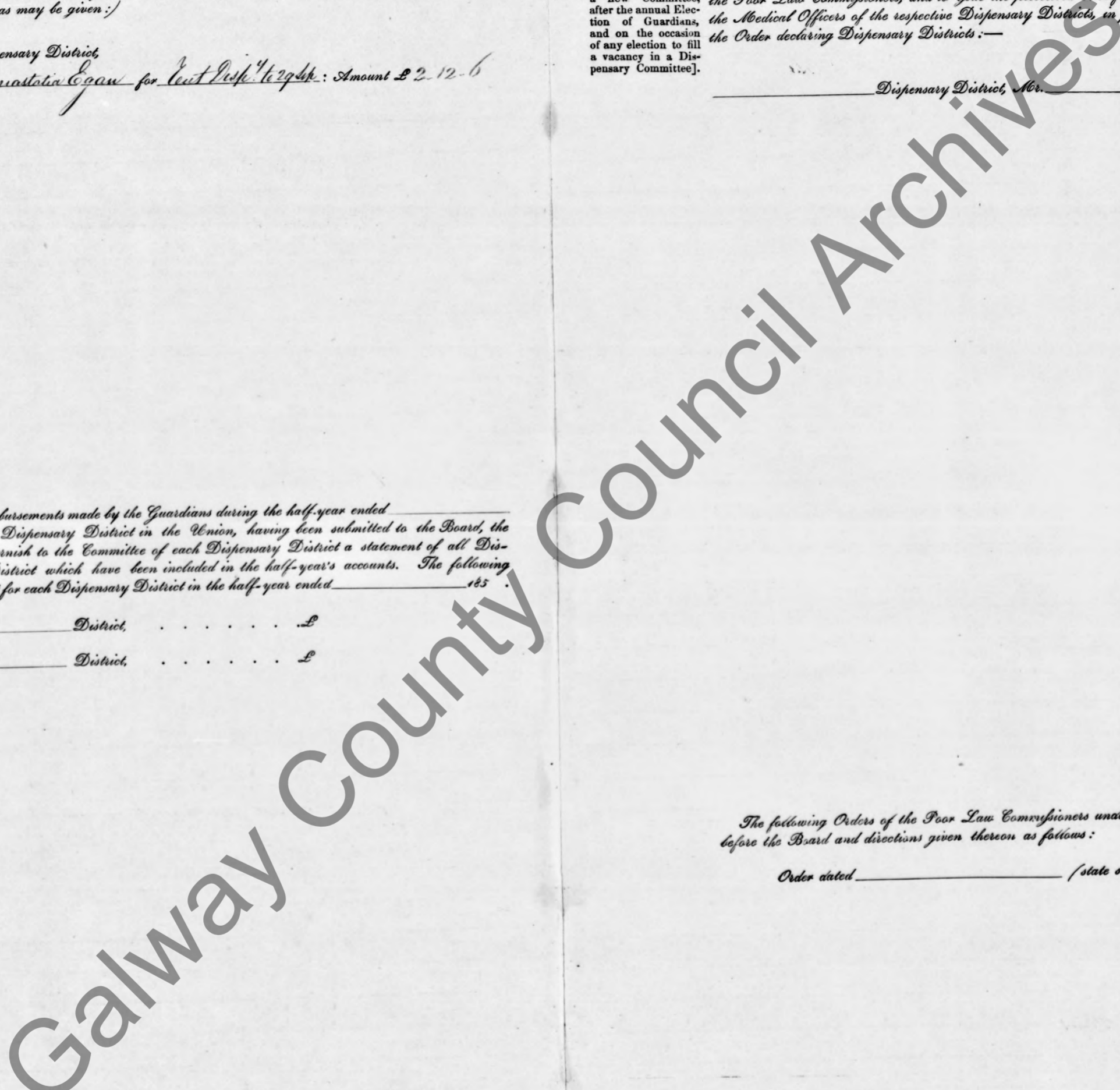
[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill a vacancy in a Dispensary Committee].

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)



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:)

Desires Letter from _____ dated _____ stating that

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

(Signed)

Clerk of the Union.

Population in 1851, . . . 26287

Present Net Annual Value, £36033.10-0

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

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	1150	450												
Temporary Buildings,	700	223												
Additional Workhouse,														
Permanent Fever Hospital,	56	12												
Fever Sheds,														
Total,		496	685											
Remaining on previous Saturday, as per last Return,		53	147	7	14	132	152	91	23	22	176	In Work-house Hospital, 118	In separate Wards, In Wards with other Inmates, 2	
Admitted during the Week,		8	6			3	3	1		1	22			
TOTAL,		61	153	7	14	135	185	92	23	23	698			
Discharged during the Week,		2						5	4		12			
Died,			1								1			
Total Discharged and Dead,		2	1					5	4		13			
REMAINING ON THE ABOVE DATE,		59	152	7	14	135	180	88	28	22	685			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 21st day of January authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 23rd day of January 1854

PRESENT: In the Chair, James Cahiff
 Other Guardians: Henry Cahiff, J. Rodgrave, Patrick Glynn, Michael Staunton

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 3186 to No. 3208, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £491-11-10

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

And that the Balance on the Account in favour of the Guardians was - £778-11-8

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—
(Week ended 14 January 1851)

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thomas Hardiman	Adanullivan	13	.	.				53	4	1½			
	Ballycalhane	23	.	.				272	5	8			
	Beegh	115	.	.				190	5	2½			
	Blunahon	.	.	.				15	6	7½			
	Cliffard	3	.	.				101	10	5½			
	Co. Co.	18	.	.				430	8	7¾			
	Kilbeacanty	10	.	.				74	14	7¾			
	Killing	5	.	.				97	9	2¼			
	Kiltinstan	59	14	.				311	15	2½			
Kilthomas	7	.	.				164	15	1				
					183	14	.				1731	14	10¼
Michael Taylor	Adrahan	.	.	.				102	2	.			
	Castle Taylor	.	.	.				173	.	13			
	Kilbarney	.	.	.				93	14	¼			
	Mohavagh	.	.	.				256	11	4½			630 7 6½
Edmund Staunton	Drumacoo	.	.	.				211	1	11¼			
	Killocurran	.	.	.				51	6	¾			
	Killeely	.	.	.				89	16	3¾			352 5 3¾
Cornelius O'Brien	Caherine	.	.	.				162	16	9¼			
	Down	.	.	.				74	15	8			
	Kilvarna	60	.	3				652	5	9¼			889 18 2½
					60	.	3						
	Total				243	14	3				3604	5	11
Old Union													
Myles O'Brien	Kilmeadow	.	.	.				67	.	11			
	Kilkeedy	.	.	.				26	2	9¾			93 3 8¾
Nich. Finnam	Beegh	.	.	.				159	10	2¾			
	Kiltinstan	.	.	.				15	10	3½			
	Kiltinnet	.	.	.				31	17	3½			206 17 9¾
Cornelius O'Brien	Kilvarna	.	.	.				252	4	½			252 4 ½
	Killocurran	.	.	.				48	10	½			48 10 ½
Edmund Staunton	Killecurran	.	.	.				73	.	1½			
	Kilbeacanty	.	.	.				37	4	10½			110 5 .
Michael Taylor	Adrahan	.	.	.				37	4	10½			110 5 .
	Kilbeacanty	.	.	.				139	14	11½			139 14 11½
Edw. Whaghmurry													
											851	.	6¾

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 £ 119. 1. 11.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	119. 18. 8 ^{1/2}
The Cost of Provisions and Necessaries consumed was - - -	119. 1. 11
Debit Maintenance Account, and Credit Provision Account.	119. 1. 11
And the general average Cost of an Inmate for the week was -	1/4
Average cost in Infirmary, - - -	1/9 ^{1/2}
Average cost in Fever Hospital, - - -	2/9

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

788 lb Bread	5 btl Sugar 28 lb last week
96 lb Meat	2 lb Coffee
1/2 Ton Indian Meal	35 lb Rice
1/2 Ton Pease Meal	3 pints Whiskey
1/2 Ton Barley Meal	1 1/2 lb Candles
1600 quarts New Milk	5 lb Soap
2 best Salt	2 lb Mold Candles

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£ s. d.

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

2. Establishment Account.

James Slater to pay Petty Bills	2 5 4
Pat. Ahern Glazing to 25 Dec.	1 19 4

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

3. Workhouse Invoice Account.

	£	s.	d.
J. Bannatyne & Co for fuel &c	50	.	.
Denis Keane Meal	1	8	4
Michael Ward for fuel	1	19	"

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council

The following Cheques were Ordered

Michael Keane for Rent to 29th 53	£ 71. 6. 9
Edm. Staunton for wages to 25th 53	14. 7. 2
Mary Molony Interest	3. 16. 8
Murty O'Connell for sundries	22. 1. 8
Matthew St George Revising	10. 0. 0
	<u>126. 12. 3</u>
for Treasurer	
of Unpaid Bills New Union	£ 107. 6. 5
do do Old do	3. 16. 8
Establm. Murty O'Connell	10. 9. 2
	<u>126. 12. 3</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 continued satisfactory, for altho the admissions into the Infirmary last week were more than usually numerous being thirty seven in number the great bulk lay in new it's cases, one of the 3 admissions to the Fever Hospital was from the town or

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

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

Letter from Poor Law Commissioners 20 Jan. 1854
 whereby informing the Board of the receipt that they received a report from their Inspector Mr. Hubbard stating that the Candidates for Emigration from the Electoral Division of Kinneara will be ready for inspection on his next visit to the Union. Forwardsing a printed form for Particulars Concerning the Emigrants

The Clerk having applied for Compensation for his services under the Parliamentary Orders Act for the year 1853

It was Resolved that the Clerk get the same Compensation viz twenty four pounds for preparing the Parliamentary Orders List for 1853 as he got for like work for 1852 the duties having increased and expenses attending sessions in class, & always for 1853 as he got for like work for 1852 the duties having increased, and the expenses being the same

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

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

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

The number of applicants for whom relief was not ordered

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

Resolved that a Sum of Two Pounds be granted to assist in the Emigration of Pat & Maria Lynskey to Boston their Mother who is there having paid their passage. Said Sum of two pounds to be charged to the Electoral Division of Millmount.

The Board accepted the Tender of John Lynch for supplying 60 Boxes best Lard at 1/3 per Box and the Tender of Shady Holleran for supplying 50 Boxes at 1/4 per Box.

SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Quil
UNION, on Mon day, the 23rd day of January 1854,
—continued.

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

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

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

Galway County Council Archives

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

Govt Dispensary District
Account of Mrs Annastata Egan for Rent to 25 Decr : Amount £ 2-12-6

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

An Account of Disbursements made by the Guardians during the half-year ended _____ for the service of each Dispensary District in the Union, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all Disbursements for the District which have been included in the half-year's accounts. The following is the total disbursement for each Dispensary District in the half-year ended _____ 1855.

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

Galway County Council Archives

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject)

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

Please Letter from _____ dated _____ stating that _____

Galway County Council

Clerk of the Union.

Population in 1851, . . . 26287

Present Net Annual Value, £36038-10-0

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

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	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, . . .	1150	1453												
Temporary Buildings, . . .	750	216												
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .	56	12												
Fever Sheds, . . .														
Total, . . .	1906	1681												
Remaining on previous Saturday, as per last Return, . . .			59	152	7	14	135	180	88	28	22	655	In Work-house Hospital, } 112 In separate } Wards, } In Fever } Hospital } 12 In other } Inmates, } 2	
Admitted during the Week, . . .			6	14			2	2	1			25		
TOTAL, . . .			65	166	7	14	137	182	89	28	22	710	Total, } 124 Total, } 2	
Discharged during the Week, . . .			4	9					10			23		
Died, . . .			1	2					1	1	1	6		
Total Discharged and Dead, . . .			5	11					11	1	1	29		
REMAINING ON THE ABOVE DATE, . . .			60	155	7	14	137	182	78	27	21	681		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 28th day of January 1854, authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 30th day of January 1854

PRESENT: In the Chair,

J. A. Joyce

Other Guardians:

*19th Mullinell K. Schiff Hanylahiff
J. Roseyname Pat Burke Pat Glynn
W. Stantonbury Warty.*

(Signed)

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 3208 to No. 3233 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 reads letter from Mr. Mahon Mahon Agent for Embroidery work at Galway forwarding plain Post Office order for £7.10.0 for work done in the Workhouses of this Union

orders that the above be lodged with the Treasurer.

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £120-9-1

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

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

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—
Week-ended 21 January 1854

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thomas Hardiman	Ardamultree	9	.	.				114	4	1½			
	Ballycathlan	25	.	.				247	5	8			
	Beagh	62	.	.				128	5	2½			
	Bunnahow	.	.	.				15	6	7½			
	Cashford	2	.	.				99	10	5½			
	Geat	63	14	7				366	14	¾			
	Kilbearauty	10	.	.				84	14	7½			
	Kilhinny	12	.	.				85	9	2½			
	Kiltartan	18	.	.				293	15	2½			
	Kilthomas	10	.	.				154	15	1			
					211	14	7				1520	.	3½
Michael Taylor	Ardrahan	2	8	11				99	13	1			
	Castle Taylor	3	7	10				174	12	3½			
	Rahasane	1	14	4				91	19	8½			
	Skahanagh	22	8	11				234	2	5½			
					30	.	.				600	7	6½
Edmund Staunton	Drumacoo	100	19	3				110	2	5½			
	Killeenavanna	2	16	7				48	10	¾			
	Killuly	6	3	11				83	12	9½			
					109	19	9				242	5	6½
Cornelius O'Brien	Cahernon	30	8	3½				132	8	5½			
	Dorris	.	.	.				74	15	8			
	Kinvarra	109	9	2½				512	16	7			
					139	17	6				750	.	8½
	Total				491	11	10				3112	14	1
Old Union													
Myles O'Brien	Kilwardingh	.	.	.				67	.	11			
	Kilkeedy	.	.	.				26	2	9½	93	3	8½
Mich ^d Finneane	Beagh	.	.	.				159	10	2½			
	Kiltartan	.	.	.				15	10	3½			
	Kilthomas	.	.	.				31	1	3½	206	17	9½
Cornelius O'Brien	Kinvarra	.	.	.				252	14	½	252	14	½
	Killeenavanna	.	.	.				48	10	½	48	10	½
Edmund Staunton	Killeenavanna	.	.	.				72	.	1½			
Michael Taylor	Ardrahan	.	.	.				37	1	10½	110	5	.
Edw. O'Mahony	Kilbearauty	.	.	.				139	19	11½	139	19	11½
	Total										851	.	1½

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 50. 0. 5 $\frac{1}{4}$.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	50.	0.	5 $\frac{1}{4}$
The Cost of Provisions and Necessaries consumed was -	49.	13.	11
Debit Maintenance Account, and Credit Provision Account.	49.	13.	11
And the general average Cost of an Inmate for the week was -	1/4		
Average cost in Infirmary, - - - -	18 $\frac{3}{4}$		
Average cost in Fever Hospital, - - - -	2/9		

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

720 lb, Bread	115 lb, Sugar
96 lb, Meat	14 lb, Rice
2 Ton Indian Meal	2 pints Whiskey
2 Ton Oatmeal	44 lb, Candles
4 Ton Rye Meal	56 lb, Soap
4 Ton Barley Meal	2 lb, Mold Candles
1500 qt, New Malt	28 lb, Washing Soda
2 bush Salt	211 $\frac{1}{4}$ Boxes Turf.

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£	s.	d.

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

2. Establishment Account.

James Flator Salary to 25 Dec. 1853	25	..	..
David McManus do do			
Nick. O'Neill Schoolm ^r . Salary to do	3	15	..
James Ferridy Labourm ⁿ do do	2	..	..
James Flator Hay Petty Bills	2	17	..

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

3. Warehouse Invoice Account.

John Lynch for Surf

£	s.	d.
10	3	11

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council

The following Cheques were Ordered

Michael Pyrus for Rent to 29th Dec 1852	£37-1-5
P. A. Leslie & Co for Medicines Account.	50-0-0
John Leach & Son Stationers to 29 Sept 1852	17-8-9
C. McElligott & Sons Clothiers to 25 March 1853	10-4-3
Alexander Thom for Stationary Account.	50-0-0
James Slater Compt. under Parly. Act	24-0-0
Denis J. Hayes M.D. Salt to 25 Dec 1853	34-16-4
David McManama Porter Salt to do	2-19-4
	<u>226-10-1</u>

Dr. Treasurer	
Dr. Unpaid Bills	£182-10-1
Electors Law, & Slater	24-0-0
Balindon Disp. D. J. Hayes	17-10-0
Establishment. Dan. McManama	2-10-0
	<u>226-10-1</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 inmates appears satisfactory of the 19 admissions to the Infirmary last week 11 were Sick Cases. As regards the mortality which was heavier than usual he observes three laboured under Dysentery and Diarrhea accompanied with a great amount of Constitutional Weakness and two Suffer from general debility and chest disease there was also a death in the Nursery an emaciated Infant who had been deserted by his mother.

The Master reports that there is no contractor for Surf

Ordered to advertise

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

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

Letter from Board of National Education 27 Jan'y 1854 stating that the attendance of Michael and Mary Kate Tescobas Teachers of the Workhouse Schools at the Training Institution has been dispensed with for the reason stated by the Guardians on last Board day.—

Letter from Poor Law Commissioners 27 Jan'y

& Letter from Poor Law Commissioners 27 Jan'y calling attention of the Guardians to the Commissioners letter of the 23rd July last on the subject of the amount due to the Soudrea Union by the Gort Union and requesting the Guardians observations thereon.—

ordered that the Commissioners be referred to the Guardians Minute on the subject on the 2nd May 1853.—

Letter from same ⁹ 28 Jan'y 1854 giving their sanction to the payment of twenty four pounds to the Clerk of the Union for his expenses and services under the Parliamentary Votes Act for 1853.—

ordered that a cheque be drawn for the above

Letter from same 28 Jan'y 1853 referring to the proceedings of the Guardians on the 28th Nov^r last to the effect that the examination of lists of arrears of Rate made on the Old Union as formerly constituted be postponed for a fortnight, and requesting that they may be informed whether the lists have yet been examined and requesting the special attention of the Guardians to the expediency of making an endeavour to close the collection of the arrears without further delay.—

It appearing that the services of the Collectors who had the collection of the arrears of Rate made in the following Electoral divisions in the Old Union viz Kiltinaclogh, Kiltwoody Beach, Kiltanton and Kiltinonagh have been dispensed with. It was Resolved

That Mr Thomas Hardiman one of our present Collectors be appointed to collect those arrears at a remuneration of five shillings and six pence per pound for all monies collected and laid pro from the aforesaid divisions, and that the Warrant be made out for that purpose, that the Collectors in the remaining divisions of the Old Union be called upon to close their collections forthwith.—

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 - 14

 Ditto disallowed - - - - - 8

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

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

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

The number of other applicants in the Delecting 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 Turnip soil and flay soil on Workhouse land be advertised to be let and proposals be received by the Clerk on or before 13th February next to be laid before the Board of Guardians at their meeting on that day when the purchaser will be declared -

Resolved that James Seridge labour master get one month's notice from this date, that his service and salary will then cease, as he considers the Master Schoolmaster and Porter will be able to attend to the planting of a few vegetables on the small pieces of ground remaining after the quantity to be let -

Ordered that Mary Fitzgerald chargeable to Drummacoo & Division be discharged from the Workhouse her husband being in the neighbourhood -

SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the County
 UNION, on Monday day, the 21 day of July 1854,
 —continued.

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

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

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

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:)

Ballydoon Dispensary District,
Account of Mr. D. H. [unclear] for [unclear] Amount £ 34. 16. 4

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

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

Galway County Council Archive

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject)

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

Beas Letter from Poor Law Commrs^{rs} dated 27th Jan^y 1854 stating that

they had sanctioned the increase of salary to W Saaffe Apothecary to Mallindreen Dispensary to twenty five pounds a year.

Galway County

Clerk of the Union.

Population in 1851, . . . 26237

Present Net Annual Value, £36038.10.0

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

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 2 and under 5 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													
Temporary Buildings, . . .	750													
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .	36													
Fever Sheds, . . .														
Total, . . .	1906	679												
Remaining on previous Saturday, as per last Return, . . .			60	155	7	14	139	182	78	27	21	181	In Work-house Hospital, 115	In separate Wards, with other Inmates, 2
Admitted during the Week, . . .			3	3			2	1		1		10		
TOTAL, . . .	63	158	7	14	139	183	78	28	21	691				
Discharged during the Week, . . .			2	5				1	3			11		
Died, . . .												1		
Total Discharged and Dead, . . .			2	5				1	3			12		
REMAINING ON THE ABOVE DATE, . . .			61	153	7	14	139	182	75	28	20	679		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 4th day of February 1854 authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 4th day of February 1854

PRESENT: In the Chair,

Capt Taylor

Other Guardians:

Capt Huband
P.L.S.

Arthur Alexander James Cahiff
Henry Cahiff, Dr. Neillville Pat Benke
Ino Bradeneth Dr. Worthy & Rossing
Pat Glynn Owen Sweeney W. Stanton
Dawson

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 Nos 3233 to No 3243, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

The Clerk laid before the Board the Treasurer's receipt for £7. 10. 0 received by him for Embroidery work -

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £157. 6. 3

Paid during the week, - - - - - £154. 8. 9

And that the Balance on the Account in favour of the Guardians was - £656. 6. 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 23 January 1854)

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thomas Hardiman	Ardaraullin	3	3	.				111	1	1½					
	Ballycabalin	1	15	1				242	10	7					
	Beagh	8	.	.				120	5	2½					
	Binnahow	.	.	.				15	6	7½					
	Casthard	11	.	.				95	10	5½					
	Geat	28	.	.				338	14	3					
	Kilbearanty	4	.	.				30	14	7½					
	Milhuiny	3	10	.				31	19	2¼					
Michael Taylor	Kiltartaw	15	.	.				278	15	2½					
	Kilthomas	1	7	.				153	8	1					
					71	15	1				448	5	2¼		
Michael Taylor	Ararahan	.	.	.				99	13	1					
	Castle Taylor	.	.	.				174	12	3¾					
	Rahosane	.	.	.				91	19	8½					
	Kelhanagh	.	.	.				234	2	5¾					
											600	7	6¼		
Edmund Staunton	Dunmoco	3	17	5				106	5	3¾					
	Killeenavara	1	5	6				47	4	6¾					
	Kilbely	20	12	1				63	.	6¾					
					25	15	.				216	10	6¾		
Cornelius O'Byrne	Cahernaree	22	19	.				109	9	5½					
	Deer	.	.	.				74	15	8					
	Knurra	.	.	.				542	16	7					
					22	19	.				727	1	8½		
	Total				120	9	1				299	2	5.		
Old Union															
Nyles O'Brien	Kilmarduff	.	.	.				47	.	11					
	Kilkeedy	.	.	.				26	2	9¾			93	3	8¾
Mich ^d Finucane	Beagh	.	.	.				159	10	2¾					
	Kiltartaw	.	.	.				15	10	3½					
Cornelius O'Brien	Kilthomas	.	.	.				31	17	3½			206	17	9¾
	Knurra	.	.	.				252	4	½			252	4	½
Edmund Staunton	Killeenavara	.	.	.				48	10	½			48	10	½
Michael Taylor	Killeenavara	.	.	.				73	.	1½					
Edw. Whanghussy	Ararahan	.	.	.				37	4	10½			110	5.	
	Kilbearanty	.	.	.				139	19	11½			139	19	11½
	Total												851	.	6¾

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 . 11 s . 1 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	02.	11.	1
The Cost of Provisions and Necessaries consumed was	-	-	109. 17. 2½
Debit Maintenance Account, and Credit Provision Account.	109.	17.	2½
And the general average Cost of an Inmate for the week was	- 1/10		
Average cost in Infirmary,	- 1/7½		
Average cost in Fever Hospital,	- 2/1½		

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>7½ lb Bread 9 lb Meat ½ Ton Indian Meal ½ Ton Ryemeal ½ Ton Barley meal 1600 quarts New Milk 2 but Salt 1½ lbs Sugar</p>	<p>28 lb Rice Spirts Whiskey Spirts Porter 30½ lbs pauper Meat 1½ lb Candles 5 lb Soap 2 lb Mold Candles 116 Bones 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. forw'd.					TOTAL.				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£	s.	d.

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

2. Establishment Account.

James Hator today Petty Bills

2	3	5
---	---	---

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

3. Workhouse Invoice Account.

	£	s.	d.
John McInerney for Beef	5	8	..
Thomas Plunkett for Milk &c	20	-	..
John Mangaw for Bread & Oil	41	8	..

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council Archives

The following Cheques were Ordered

Denis Keam for Milk to 25 March 1853	£ 119.. 0.. 11
John Mangaw for Milk & Cakes	7.. 16.. 4
Michael Byrne for Milk to 25 March 1853	108.. 10.. 8
P. A. Leslie Medicine to 29 Sept. 1852	69.. 3.. 5
Alexander Thom Stationary do.	58.. 12.. 5

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

The Medical Officer reports the health of the as satisfactory, of 16 admissions, to Workhouse Hospital 6 were from Slesh and scalled heads 3 Extern Cases, two of which were suffering from Dysentery, of the three admissions to Fever Hospital one was from the Country. —
Altho there was no death in either Hospital, an Infant in the Nursery who had been previously deserted sank from Constitutional Weakness,

The Master reports the contractor failed to supply a sufficient quantity of Milk last week, he could only obtain 89 quarts in the market and had to purchase 30 lbs of Beef which was used on the Soup. —

The Tea & Coffee ordered from Contractor on 2nd Inst has not arrived yet, from Mr Lynch Dublin ordered to be purchased in Cork

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

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

Letter from Poor Law Commissioners,
1 July 1854 No 2687, referring to abstracts
of Rate Collected and calling attention
of the Guardians to arrear balances,
retained by Collectors in hand & requesting
the Board will insist upon a strict
observance of the Regulations which
require a weekly lodgement of the amt.
of Rate Collected.

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

Letter from same 4th July No 3388/54
referring to proceedings of the Board of
the 30th ult to the effect that an inmate of
the Workhouse named Mary Fitzgerald
be discharged her husband being in the
neighbourhood, the Commissioners request
to be informed of the Circumstances under
which she was relieved without her husband

ordered that the Commissioners be informed
that Mary Fitzgerald was only admitted
provisionally for a week, and then discharged
because the Board heard her husband was
in the neighbourhood.

Letter from same 4th July No 3388/54 referring
to Resolution on Minutes, of the 30th ult
proposing to let part of the Workhouse land,
also referring to the State of the Workhouse
from which it appears that there were
187 Boys between the ages of 9 and 15 years
during the week ending the 28th January
and requesting the Guardians to reconsider
the subject with a view to using the land
for instructing the Boys in the Workhouse
in agriculture, The Commissioners cannot
approve the proposal to let land attached
to the Workhouse.

ordered that we Cultivate the land
ourselves.

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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	3
Delto disallowed	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	13

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

The Road accepted the Tender of Wm. Kellan to supply one hundred Boxes of Turfat 1/3 per Box: —

Galway County Council Archives

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:)

Board Letter from _____ dated _____ stating that

D. Hyne, Medical Officer of the Ballinacorney Dispensary appeared before the Board and made his report of the Relief expenditure and Relief afforded in the District since their opening to the 4th Feby 1854, the Board find it highly satisfactory in every department.

Galway County Council

Clerk of the Union.

Population in 1851, . . . 26287

Present Net Annual Value, £36038-10-0

STATE of the WORKHOUSE for the Week ending Saturday, the

11th day of February 1854.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	1150	1654												
Temporary Buildings, . . .	750	214												
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .	56	14												
Fever Sheds, . . .														
Total, . . .	1906	682												
Remaining on previous Saturday, as per last Return, . . .			61	133	7	14	139	182	75	23	20	679	In Work-house Hospital, 111 In Fever Hospital 14	In separate Wards, In Wards with other Inmates, 2
Admitted during the Week, . . .			2	10				2		1	1	16		
TOTAL, . . .			63	143	7	14	139	184	75	29	21	695	Total, 125	Total, 2
Discharged during the Week, . . .			2	1			1		5			9		
Died, . . .			1					3				4		
Total Discharged and Dead, . . .			3	1			1	3	5			13		
REMAINING ON THE ABOVE DATE, . . .			60	162	7	14	138	181	70	29	21	682		

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 13th day of February 1854

PRESENT: In the Chair, James Cahiff
 Other Guardians: William H. Gregory, John Martyn, John L. Bazzott,
 Arthur Alexander, Patrick Glynn, Pat. Bunker,
 Tobias Rodingrave, John Harty, Mich. Staunton

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. 3243 to No. 3259, 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, - - - - £79.16.4

Paid during the week, - - - - - £240.5.2

And that the Balance on the Account in favour of the Guardians was - £145.13.0

The Book was signed by the Chairman.

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

The Lodgments made of Rates, collected in the several Electoral Divisions appear to have been as follows:—
(Book ended 1 February 1854)

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thomas Hardiman	Adamullin	.	.	.				41	1	1½			
	Ballycabalan	.	.	.				242	10	7			
	Beagh	14	.	.				106	5	2½			
	Bunnahow	.	.	.				15	6	7½			
	Croghard	.	.	.				95	10	5½			
	Coil	64	.	.				274	14	3			
	Kilbeacanty	6	12	3				74	2	4¾			
	Millinny	.	.	.				81	19	2¼			
	Kiltartan	22	.	.				256	15	2½			
	Kilthomas	.	.	.				153	8	1			
					106	12	3				1341	12	11½
Michael Taylor	Adrahan	3	12	7				96	.	6			
	Castle Taylor	10	8	7				164	3	8¾			
	Kahoran	.	.	.				91	19	8¼			
	Shehanagh	15	2	2				219	.	3½			
					29	3	4				571	4	2½
Edmund Staunton	Drumacoo	10	.	.				96	5	3½			
	Killeenavara	2	.	.				45	4	6¾			
	Killuly	.	.	.				63	.	8¾			
					12	.					204	10	6¾
Conchius O'Brien	Cahernore	.	.	.				109	9	5¾			
	Deonis	.	.	.				74	15	8			
	Kinvara	.	.	.				512	16	7			
											727	1	8½
	Total				147	15	7				2844	9	5
Old Union	Kilmacduagh	.	.	.				67	.	11			
	Kilkerdy	.	.	.				26	2	9¾	93	3	8¾
	Beagh	.	.	.				157	10	2¾			
	Kiltartan	.	.	.				15	10	3½			
	Kilthomas	.	.	.				31	17	3½	206	17	9¾
Conchius O'Brien	Kinvara	.	.	.				252	4	½	252	4	½
	Killeenavara	.	.	.				48	10	½	48	10	½
Edmund Staunton	Killeenew	2	.	8	2	.	8	70	19	5½			
Michael Taylor	Adrahan	.	.	.				37	4	10½	108	4	4
Edw. O'Hanlon	Kilbeacanty	.	.	.				139	19	11¼	139	19	11¼
					2	.	8				348	19	16¾

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 33 - 2 s. - 2 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	33	2	2
The Cost of Provisions and Necessaries consumed was	51	2	8½
Debit Maintenance Account, and Credit Provision Account.	51	2	8½
And the general average Cost of an Inmate for the week was		1	4½
Average cost in Infirmary,			1/10
Average cost in Fever Hospital,			2/5

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

<p>7¼ lbs. Bread 9¼ lbs. Meat ½ Ton Indian Meal ½ Ton Rye Meal ½ Ton Barley Meal 1600 quarts New Milk 2 Cwt Salt 78 lb. Meat received 106¾ Boxes Turf</p>	<p>5 lbs Sugar 28 lbs to last week 2 lb. Coffee 28 lbs Rice 2 pints Whiskey 2 bottles Porter 14 lb. Soft Candy 56 lb Soap & 14 lb. Fat 2 lb Mould Candy</p>
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The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature:

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

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

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

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

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

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

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

£	s.	d.
	1	4
		3

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

James Slater to pay Petty Bills

3. Warehouse Invoice Account.

	£	s.	d.
Timothy Halloran for Surf	2	14	2

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

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

The Medical Officer reports the General Health of the Sumatras continues satisfactory.

Of the 9 Admissions to the Infirmary 4 were of ~~contagious~~ contagious disease, and the 4 Admissions to the Fever Hospital were all from the Country. As regards the Mortality there were 3 Deaths from Dysentery; One Admitted to the House in the last stage of that disease; Another Admitted same day whose feet were frost bitten, and who had been subjected to great privations, & Cold before Admission, and the third Case a female who had previously laboured under Constitutional Weakness and Mental Embricility.

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

The number of provisional admissions to the Workhouse confirmed was	-	-	3
Ditto disallowed	-	-	-
The number of applicants admitted to the Workhouse was	-	-	3

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

The number of applicants for whom relief was not ordered

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

The Clerk laid before the Board the abstracts of accounts for half year ended 29 Sept^r. 1853 as lately Audited by Mr. Simms which was signed by the Chairman; And fifty Copies ordered to be printed for the use of the Guardians

Patrick Conrath's tender for supplying the Workhouse with 80 Boxes turf at One Shilling & two Penn^s per Box was Accepted

~~Miss Keogh's tender for supplying a Suit of Clothes~~

~~Miss O'Connell's tender for a Suit of the Home Manufacture~~

The Master, and Assistant Matron requested One days leave of Absence which was granted

Galway County Council Archives

Next Meeting of the Guardians to be held on *Monday* the
day of *February* 185*4*.

(Signed) _____
Clerk of the Union.

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

Read Letter from _____ dated _____ stating that

Govt UNION.

Population in 1851, . . . 26287 Present Net Annual Value, £36038-10-0

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

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics in Hospital on the above date.	
Workhouse, . . .	1150	1448												
Temporary Buildings, . . .	750	213												
Permanent Fever Hospital, . . .	56	17												
Fever Sheds, . . .	"	"												
Total, . . .	1906	678												
Remaining on previous Saturday, as per last Return, . . .			60	162	7	14	138	181	70	29	21	682	In Workhouse Hospital, 100	In separate Wards, In Wards with other Inmates, 2
Admitted during the Week, . . .			5	9	.	.	2	1	.	.	1	18		
TOTAL, . . .			65	171	7	14	140	182	70	29	22	700		
Discharged during the Week, . . .			10	6	.	.	.	.	2	2	1	21		
Died, . . .			1	.	.	.	.	.	.	.	.	1		
Total Discharged and Dead, . . .			11	6	.	.	.	.	2	2	1	22		
REMAINING ON THE ABOVE DATE, . . .			54	165	7	14	140	180	68	29	21	678		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 18th day of February 1854 authenticated and laid before the Board of Guardians at this Meeting.

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

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

PRESENT: In the Chair,

James Lahiff

Other Guardians:

Patrick Fitzpatrick, Henry Lahiff, Doct. Mulvaney, Arthur Alexander, Patrick Burke, Mrs. Shorty

Galway County

(Signed)

Clerk of the Union.

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 3259 to No. 3277, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £288-11-0

Paid during the week, - - - - - £212-6-8

And that the Balance on the Account in favour of the Guardians was - £572-2-4

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 11 February 1854)

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thomas Hardiman	Adamullivan							11	1	1/2			
	Ballycatharan							242	10	7			
	Beagh							106	5	2 1/2			
	Burnahon							15	6	7 1/2			
	Castlerea	47	6	4				48	4	1 1/2			
	Spint							274	14	3/4			
	Kilbarranthy							74	2	4 3/4			
	Killinny							81	19	2 1/2			
	Kiltartan							256	15	2 1/2			
	Kilthomas							153	8	1			
					47	6	4				1294	6	7 1/4
Michael Taylor	Ardrachan							96	.	6			
	Castle Taylor							164	3	8 3/4			
	Rahatane							91	19	8 1/2			
	Shehanagh							219	.	3 1/2			
											571	1	2 1/2
Edmund Hamilton	Drumacoo							96	5	3 1/2			
	Killeenavanna							45	4	6 3/4			
	Killeely							63	.	8 3/4			
											204	10	6 3/4
Cornelius O'Brien	Cahernon							109	9	5 1/2			
	Doon							74	15	8			
	Kinvarra	79	16	4				463	.	3			
					79	16	4				647	5	4 1/2
	Total				127	2	8				2717	6	9
Old Union													
Nyle O'Brien	Kilmaeduff							67	.	11			
	Killeedy							26	2	9 3/4	73	3	8 3/4
Mich. Finnucan	Beagh							159	10	3 3/4			
	Kiltartan							15	10	3 1/2			
	Kilthomas							31	17	3 1/2	206	17	9 1/4
Cornelius O'Brien	Kinvarra							252	4	1/2	252	11	1/2
	Killeenavanna							48	10	1/2	118	10	1/2
Edmund Hamilton	Killeenavanna							70	19	5 1/2			
Michael Taylor	Ardrachan							37	4	10 1/2	108	11	1/4
Edw. Whanghustey	Kilbarranthy							139	19	1 1/2	139	19	1 1/2
	Total										648	19	10 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 £47 12 s. 7 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	47.	12.	7
The Cost of Provisions and Necessaries consumed was - - -	57.	3.	2
Debit Maintenance Account, and Credit Provision Account.	57.	3.	2
And the general average Cost of an Inmate for the week was - $1/4\frac{2}{3}$			
Average cost in Infirmary, - - - - -			$1/10$
Average cost in Fever Hospital, - - - - -			$2/3$

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

7 1/2 lbs Bread	11 1/2 lbs Sugar last week
90 lbs Meat	21 lbs Rice
1 Ton Indian Meal	11 1/2 lbs Cocoa
2 Ton Natural	64 lbs Meat mixed
1 Ton Ryemeal	1 1/2 lbs Candles
1 Ton Barley meal	5 1/2 lbs Soap
1800 qts New Milk	2 lbs Mould candles
2 bush Salt	1 1/2 lbs Washing Soda
5 1/2 lbs Sugar	123 Bones Sugar

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

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

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

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bl. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. 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 Gibbs for Nails	3	11	3
James Blator to Gray Gally Bills	1	8	3

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

3. Workhouse Invoice Account.

	£	s.	d.
J. Bannatyne & Co for Meal	70	18	6
Peter Keely for Turf	2	15	3
Thomas Plunkett for Milk	19	9	6
John Mangan for Barley Meal	43	.	.
Walter Lambert for Turf	1	17	11

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council Archive

The following Cheques were Ordered

James Slater to pay Election Exp ^s	£ 7.. 14.. 2
Mich ^r . McKeeon Washers Sal ^y to 25 th March 1853	26.. 0.. 0
	<hr/>
	33.. 14.. 2
By Treasurer	£ 32.. 6.. 8
2 ^d Unpaid Bills	
" Election Law & C.	1.. 7.. 6
	<hr/>
	33.. 14.. 2

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

The Medical Officer Reports the General Health of the Inmates Continued Satisfactory. Of 18 Admissions to the Infirmary 11 were of Cutaneous diseases, and of the 11 Admissions to the Fever Hospital 1 was from the Country, the death in the Fever Hospital arose from Chronic disease in the Chest.

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

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

Letter from Poor Law Commissioners 16th Feb^r 1854
N^o. 4285/54, and forwarding a Copy of a Communication which they had received from Mr. Hunt relative to the proposed Surrender of the land used as a Cemetery at the Union Workhouse, Requesting that the Commissioners may be furnished with the Views of the Board of Guardians on the Communications.

Ordered that the Commissioners be informed; that the Guardians of the Gort Union are of Opinion that the Cemetery ought to be surrendered according to Notice, and that Mr. Hunt has no just Cause of Complaint as the Comm^{rs} were described in the Notice under which he purchased this Property as tenants from year to year, and this Plot of Ground was then and for a long time before used as a Cemetery, and that Mr. Hunt was therefore a purchaser with Notice, and that no Claim to any Consideration.

Letter from same 17th February 1854 N^o. 3338/54 Requesting the Guardians attention to their Letter of the 11th May last transmitting the information applied for by the Guardians relative to the debt due by the Gort Union to the Longbrea Union.

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

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

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

The number of applicants for whom relief was not ordered

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

Resolved that a sum of five pounds be allocated to assist Cath & Mary Manning to Emigrate to America; their Brother having sent Money to pay their passage; said five pounds to be charged to the Electoral Division of Millinny.

Galway County Council Archives

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:)

Please Letter from _____ dated _____ stating that

Galway County

Clerk of the Union.

Joint UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £36038-10-0

STATE of the WORKHOUSE for the Week ending Saturday, the 25th day of February 1854.

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.	RETURN OF SICK AND LUNATICS.										OBSERVATIONS.					
			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.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Boys.	Girls.	Children.	Infants.						
Workhouse, . . .	1150	449																
Temporary Buildings, . . .	750	211																
Permanent Fever Hospital, . . .	56	16																
Fever Sheds, . . .	"	"																
Total, . . .	1906	676																
Remaining on previous Saturday, as per last Return, . . .			54	165	7	14	140	180	68	29	21	678	In Workhouse Hospital, 103	In separate Wards, 2				
Admitted during the Week, . . .			3	8	1	1	3	2	.	.	2	19	In Hospital, 16	In Wards with other Inmates, 2				
TOTAL, . . .			57	173	8	15	143	182	69	29	23	697	Total, 119	Total, 2				
Discharged during the Week, . . .			7	5	.	.	3	2	1	2	.	20						
Died, . . .			1	.	.	.	.	.	.	.	.	1					
Total Discharged and Dead, . . .			8	5	.	.	3	2	1	2	.	21						
REMAINING ON THE ABOVE DATE, . . .			49	168	7	15	140	180	67	27	23	676						

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

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 February 1854

PRESENT: In the Chair, Patrick J. Fitzpatrick

Other Guardians:

Patrick Burke, Tobias Robinson,
George Arthur Esq., Patrick Lynn, Michael Stanton,
P. J. Fitzpatrick } Daniel O'Lea.

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. 2277 to No. 2296, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £178-10-11

Paid during the week, - - - - - £174-3-7

And that the Balance on the Account in favour of the Guardians was - £576-9-8

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—
Week ended 18 February 1854

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thomas Hardiman	Adanahillan							11	1	1½			
	Ballycalahan	115						197	10	7			
	Beagh	12						94	5	2½			
	Brimmahine							15	6	7½			
	Castlemore	26						22	4	1½			
	Geary	30						244	14	¾			
	Kilbearanty							74	2	4¾			
	Millinny							81	19	2¼			
	Kiltartaw							256	15	2½			
Kilthomas							153	8	1				
					113						1181	6	¾
Michael Taylor	Adrahaw	38	9	3				57	11	3			
	Castle Taylor	2	8	9				161	14	1½			
	Rahadaw	2		4				89	19	4¼			
	Stohauagh	28	6	4				190	13	1½			
					71	4	8				499	19	6½
Edmund Staunton	Dumacore	16						80	5	¾			
	Kilkenavanna		10					44	14	6¾			
	Killeely	9	10					53	10	6¾			
					26						178	10	6¾
Cornelius O'Brien	Cahernan							109	9	5½			
	Dovus	31						43	15	8			
	Kilwarra							463		3			
					31						616	5	4½
	Total				241	4	5				2476	2	1
Old Union													
Myles O'Brien	Kilmarclough							67		11			
	Kilkeedy							26	2	9¾			93 3 8¾
Mich ^d Finnan	Beagh							159	10	2¾			
	Kiltartaw							15	10	3½			
	Kiltomel							31	17	3½			206 17 9¾
								252	4	½			252 4 ½
Cornelius O'Brien	Kilwarra							48	10	½			48 10 ½
	Kilkenavanna							70	19	5½			
Edmund Staunton	Kilkenavanna						37	4	10¾			108 4 4	
Michael Taylor	Adrahaw						139	19	11½			139 19 11½	
Edw ^d O'Mahoney	Kilbearanty												
	Total												848 19 10¾

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 £ 15 - 1 s. - 10 1/4 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	65	1	10 1/4
The Cost of Provisions and Necessaries consumed was - -	49	19	8 3/4
Debit Maintenance Account, and Credit Provision Account.	49	19	8 3/4
And the general average Cost of an Inmate for the week was -	1/4		
Average cost in Infirmary, - - - - -	1/11		
Average cost in Fever Hospital, - - - - -	2/5 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:

300 lbs. Bread 118 lb do for last week 98 lbs. Meat 75 lbs do last week 1/2 Ton Indian Meal 1/2 Ton Rye Meal 1/2 Ton Barley Meal 2 cwt. Salt 1800 Quarts New Milk	70 lbs. Sugar 2 lbs Coffee 21 lbs Rice 2 pints Whisky 14 lb dip Candles 2 lb Mould do 112 lb. Soap 14 lb Washing Soda 39 1/2 Boxes Turf
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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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

Margret Curry Salary, to 25 Dec 1853	3	15	
Margret Harte do do	4	"	"
James Slater & pay Petty Bills	2	10	11

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

3. Warehouse Invoice Account.

	£	s.	d.
Thomas O'Dea for Milk Account.	25	..	..
John Donoghue Soup	1	9	3
Patrick Cusack do	3	2	1

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

The following Cheque was Ordered

Martin Crehan Salary to 29 Sept 1853 £10.0.0

C^t Treasurer
D^r Unpaid Bill

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

The Medical Officer reports the health of the Lunatics as generally Satisfactory; the two admissions to Fern Hospital were from the Country.

He begs to refer to his report on the 2nd Ultimo with reference to the defective state of the Hospital Linnen with the hope that a proper supply may be speedily provided.

The milk last week was extremely bad.

Ordered that the Master supply the Lunatics required.

The Master reports that the Contractors failed to supply a sufficient quantity of Milk last week, & had to use Cocoa to Class 4 as a substitute and used Meat on the Soup. He also reports that the Milk delivered was very bad. Had to obtain 128 qt. of superior quality in Market.

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

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

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

Letter from Poor Law Commissioners 23 February 1854, N^o 551b, and forwarding Copy of a letter they received from Mr. J. L. Baggett relating to the Registry of an Inmate of the Workhouse, named Timothy Keaghey and Complaining of the illegality of the Chargeability of same.

Ordered that the Commissioners be informed that the Pauper Timothy Keaghey has left the House.

Letter from same 23^d February 1854 N^o 1285 requesting to be furnished with a Copy of the Notice of Surrender of the plot of ground used as a Cemetery at the Workhouse and also to state the Amount of Rent heretofore paid for the Cemetery, and that paid for any other land which the Guardians hold from Mr. Moore.

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

Council Archives

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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	-	6
Ditto disallowed	-	-	-	-	2
The number of applicants admitted to the Workhouse was	-	-	-	-	9

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

The number of applicants for whom relief was not ordered

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

Ordered that the Clerk advertise for the usual supplies for the ensuing half year; Tenders to be received, and considered on the 20th March next.

Jarvis Glynn's tender for supplying the Workhouse with Thirty boxes of fuel at One Shilling & One penny per Box was accepted.

Thomas Corbett's Tender for supplying the Workhouse with Thirty Boxes of fuel at One Shilling, and One penny per Box was accepted.