

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.

Population in 1851, . . . 26287

Present Net Annual Value, £36038-10-0

STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of March 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.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	1150	449												
Temporary Buildings, . . .	750	208												
Additional Workhouse, . . .														
Permanent Fever Hospital, Fever Sheds, . . .	56	18												
Total, . . .	4906	675												
Remaining on previous Saturday, as per last Return, . . .			49	168	7	15	140	180	67	27	23	676	In Work-house Hospital, 105 In Fever Hospital, 18 Total, 123	In separate Wards, In Wards with other Inmates, 2 Total, 2
Admitted during the Week, . . .			6	5				1				12		
TOTAL, . . .	55	173	7	15	140	181	67	27	23	138				
Discharged during the Week, . . .			5	2			1					8		
Died, . . .				1			1	1				2	5	
Total Discharged and Dead, . . .			5	3			2	1				2	13	
REMAINING ON THE ABOVE DATE, . . .			50	170	7	15	138	180	67	27	21	675		

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	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 6th day of March 1854

PRESENT: In the Chair, *Thomas A. Joyce*
 Other Guardians: *James Cahiff, Arthur Alexander, John Martin, Doctor Mulville, Tobias Reingrave, Pat. Glynn, Patrick Burke, Michael Stanton.*

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 & Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 3296 to No. 3308, 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, - - - - - £123.12.2

Paid during the week, - - - - - £ 56.0.0

And that the Balance on the Account in favour of the Guardians was - £644.1.10

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—
(Without 25 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	Adanacathion	5	.	.				36	1	1½			
	Ballycathalan	25	.	.				172	10	7			
	Beagh	4	.	.				90	5	2½			
	Binnahaw	.	.	.				15	6	7½			
	Castleduff	6	.	.				16	4	1½			
	Clon	5	.	.				239	14	3			
	Kilbeacanty	10	.	.				64	2	4½			
Michael Taylor	Killinny	20	.	.				61	19	2½			
	Kiltartan	110	.	.				216	15	2½			
	Kilthomas	23	10	11				129	17	2			
					138	10	11				1042	15	8½
Edmund Staunton	Adrahan	.	.	.				57	11	3			
	Castle Taylor	.	.	.				161	14	11½			
	Kahasane	.	.	.				89	19	4½			
	Stebanagh	.	.	.				190	13	11½			
										499	19	6½	
Cornelius O'Brien	Drumcree	.	.	.				80	5	3½			
	Killeshannara	.	.	.				44	14	6½			
	Killeely	.	.	.				53	10	8½			
										178	10	6½	
Edmund Staunton	Coburnore	.	.	.				109	9	5½			
	Doorus	.	.	.				113	15	8			
	Kilwarra	40	.	.				423	.	3			
				40	.	.				576	5	4½	
	Total				178	10	11				2297	11	2
Old Union													
Nyles O'Brien	Kilmaedugh	.	.	.				67	.	11			
	Killeedy	.	.	.				26	2	9½	93	3	5½
Michl. Finnan	Beagh	.	.	.				159	10	2½			
	Kiltartan	.	.	.				15	10	3½			
	Kilthomas	.	.	.				31	17	3½	206	17	9½
Cornelius O'Brien	Kilwarra	.	.	.				252	4	½	252	4	½
	Killeshannara	.	.	.				48	10	½	48	10	½
Edmund Staunton	Kiltarion	.	.	.				70	19	5½			
	Adrahan	.	.	.				37	4	10½	108	4	4
Edw. O'Houghnessy	Kilbeacanty	.	.	.				139	19	11½	137	19	11½
											848	19	10½
	Total												

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 50. 2. 1/4.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	50.	2.	1/4
The Cost of Provisions and Necessaries consumed was	-	-	49. 1. 1/4
Debit Maintenance Account, and Credit Provision Account.	49.	1.	4/4
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,	-	-	2/13/4

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

840 lb, Bread	7 lb, Coffee
82 lb, Meat	28 lb, Rice
1/2 Ton Indian Meal	112 lb, Cocoa
1/2 Ton Babuani	Spirts Whiskey
1/2 Ton Pyreneal	78 lb, Meat salt
1/2 Ton Barley meal	11 lb, Candles
2 bush Salt	5 lb, Soap
112 lb Sugar	2 lb, Mold candles
28 lb do last week	113/4 Bushes Turf
1 lb Tea	1800 quarts New Whill

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

James J. Lynn Premium of Induram	3	10	"
James Slater to pay petty Bills	1	14	3

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

3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

Galway County Council Archives

The following Cheques were Ordered

Michael Belle to Sunday to 29 Sep 53	£ 29. 7. 11	
Pat ^r Leonard Relief Office to assist the Luskays to Emigrate to America	2. 0. 0	31-7-11
Col Treasurer		
Unpaid Bills	£ 29. 7. 11	
Emigration	2. 0. 0	31-7-11

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

The Medical Officer reports that in addition to the 3 deaths in the Infirmary there were 2 deaths in the Nursery both foundling Children and respectively 9 & 6 Months. He feels it his duty in the most serious manner to call the attention of the Guardians to the inferior quality of the Milk, having tested it his opinion it contained from 3/4 to 7/8 Water, had neither in appearance, or taste did it appear like pure Milk, which must produce a most injurious effect on the health of the inmates, and particularly those of the Junior Classes, & the Sick.

Ordered that the class from 2 to 5 get Beef Tea

The Master reports that from the insufficient supply of Milk from the Contractors he substituted Cocoa & issued it to the Able bodied Men, Women, and Boys, & Girls. He also issued 21 Gallons of Coffee to the Infirmary being short of Milk on these occasions; the Meat Contractor also failed in supplying meat on 4 days he went to market & returned only 48 lb. Beef for Soup for the Classes that got Cocoa. He also reports that the Milk continues of an inferior quality.

Ordered that the Master procure a few tins of Butter to be given at Breakfast instead of Milk, and to be charged to the Contractors.

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 28th Feb^r 1854 N^o 6134/54 calling the attention of the Board of Guardians to the large amt. remaind in the hands of Collectors of Rates which appears by the returns of the 14th & 11th Feb^r, & requesting that they will insist upon the prompt lodgmt. of all Rates Collected, & recommending the Board of Guardians to Urge the Collectors to an active discharge of their duties.

Letter from Same 4th March N^o 6578 - 1854 acknowledging receipt of printed form containing Particulars Concerning the Emigration of the two ^{parishes of the Poor Law Union} ~~parishes~~ and stating that they have instructed Mr. Hubbard Poor Law Inspector to Report thereon

Letter from Same 4th March 1854 N^o 6579 acknowledging the receipt of printed form of Particulars relative to the Emigration of the two ~~parishes~~ ^{parishes of the Poor Law Union} and stating that they have instructed Mr. Hubbard Poor Law Inspector to Report thereon

Letter from Same 4th March 1854 N^o 5836 stating that they had forwarded to Mr. Hunt a copy of the resolution of the Guardians relative to his communication on the subject of the proposed Surrender of the Cemetery

Letter from Same 4th March 1854 N^o 6580 sanctioning the proposed extension of Mr. Hardiman's district as Poor Rate Collector.

Letter from Coroner O'Brien Poor Rate Collector 27th Feb^r 1854 calling the attention of the Board of Guardians to the arrears necessary to be served on John McNerry for Rates due in his district.

Ordered that Mr. O'Brien get Processes filled by Mr. Arthur Alexander Solicitor

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

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

The number of applicants for whom relief was not ordered

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

Laurence Bonetti having applied for a suit of clothes for himself & son (both inmates of the Workhouse) before being discharged.

It was

Ordered that the Master get clothes to the amt. of £1 for self & son.

Peter Shannon having an inmate of the Workhouse having applied for a suit of clothes previous to his being discharged

Ordered that the Master get $\frac{2}{6}$ for clothes, and a pair of Old Shoes, for him

John Linnam having applied for a pair of shoes

It was

Ordered to give him a pair

The Tender of John Ford for the supplying the Workhouse with 30 Boxes best turf at $\frac{1}{4}$ p Box was accepted.

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 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 March 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.							Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 9 and under 13 years of age.		Children above 5 and under 9 years of age.	Infants under 2 years of age.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . .	1150	1410													
Temporary Buildings, . . .	750	203													
Additional Workhouse, . . .															
Permanent Fever Hospital, . . .	56	13													
Fever Sheds, . . .															
Total, . . .	1906	1761													
Remaining on previous Saturday, as per last Return, . . .			50	170	7	15	138	180	67	27	21	675	In Workhouse Hospital, 93 In Fever Hospital, 18 Total, 111	In separate Wards, In Wards with other Inmates, 2 Total, 2	
Admitted during the Week, . . .			4	4				2				10			
TOTAL, . . .			54	174	7	15	138	182	67	27	21	685			
Discharged during the Week, . . .			1	7				2	3	1		19			
Died, . . .				2			1	1				5			
Total Discharged and Dead, . . .			1	9			3	4	1		1	24			
REMAINING ON THE ABOVE DATE, . . .			48	165	7	15	135	178	66	27	20	661			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 11th day of March authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 13 day of March 1854

PRESENT: In the Chair, *Henry Cahiff*
 Other Guardians: *Captain Hubbard*, *Patrick Glynn*, *Michael Stanton*, *Dav. O'Dea*
Poor Law Inspector

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. 3308 to No. 3318, 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 a Cheque from the Board of Guardians of Corrofin Union Amt. £227.19.1½ for a balance due by them to the Govt Union under the Reservation Order.

D^o Treasurer
C^o Corrofin Union

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, - - - - - £186-12-8

Paid during the week, - - - - - £ 56-15-1

And that the Balance on the Account in favour of the Guardians was - £773.19.5

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:—
Wednesday 11. March 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	Adanmillis	.	.	.				36	1	½			
	Ballycabalan	14	12	2				157	18	5			
	Beagh	4	.	.				36	5	½			
	Binnahow	.	.	.				15	6	½			
	Cashford	6	.	.				10	4	½			
	Govt	110	.	.				199	14	¾			
	Hilbeacanty	7	.	.				57	2	¾			
	Millinny	3	.	.				53	19	¼			
	Miltartan	9	.	.				207	15	½			
	Miltomas	.	.	.				129	17	2			
					33	12	2				959	3	½
Michael Taylor	Ardrahan	15	3	8				42	7	7			
	Castle Taylor	3	1	2				153	13	¾			
	Kahasaw	6	9	5				83	9	½			
	Mohauagh	15	5	9				175	8	½			
					40	.	.				459	19	½
Edmund Staunton	Drumane	.	.	.				50	5	¾			
	Killmavona	.	.	.				44	14	¾			
	Killealy	.	.	.				53	10	¾			
											178	10	¾
Cornelius O'Brien	Cahermore	.	.	.				109	9	½			
	Deerue	.	.	.				113	15	8			
	Minvona	.	.	.				423	.	3			
											576	5	½
	Total				123	12	2				2173	17	.
Old Union													
Nyles O'Brien	Kilmacduagh	.	.	.				67	.	11			
	Killeedy	.	.	.				26	2	¾	93	3	¾
Mich ^l Finucane	Beagh	.	.	.				159	10	¾			
	Miltartan	.	.	.				15	10	¾			
	Miltomas	.	.	.				31	17	¾	206	17	¾
Cornelius O'Brien	Minvona	.	.	.				252	4	½	252	4	½
	Killmavona	.	.	.				48	10	½	48	10	½
Edmund Staunton	Killeenew	.	.	.				70	19	½			
	Ardrahan	.	.	.				37	4	½	108	4	½
Edw. Whanghansy	Killeenew	.	.	.				139	19	½	139	19	½
	Hilbeacanty	.	.	.									
	Total										848	17	¾

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 £ 53 - 4 - 9 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	53 - 4 - 9
Debit Maintenance Account, and Credit Provision Account.	51 - 14 - 11 1/4
And the general average Cost of an Inmate for the week was	1/5 1/2
Average cost in Infirmary,	1/11
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:

340 lbs. Bread	163 lbs Sugar
95 lbs. Meat	4 lbs Coffee
165 lbs do Receipt	7 lbs do Receipt
1/2 Ton Indian Meal	28 lbs Rice
1/2 Ton Rye Meal	2 pints Whiskey
1/2 Ton Barley Meal	14 lb dist Candles
2 Cwt. Salt	2 lb Munsd Candles
119 lbs Butter	14 lb Soda
56 lb Soap	7 3/4 Pounds Sugar
1800 Quarts New Milk	

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

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

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

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

In money,	£ s. d.
In kind,	-
Total,	-

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

James Plator to pay petty Bills 1 15 5

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

3. Workhouse Invoice Account.

	£	s.	d.
Thomas Walsh for Meat	25	14	11
Bridget Noalty for Lard	4	11	"
William Meylon do.	7	5	3

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

The following Cheque was Ordered

Corrofin Union, ^{for amount due under} the Adjustment Order ^{of} £227-19-1/2

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

The Master reports that the Milk being so bad he had to reject it since Wednesday, up to this day the Contractors supplied none. He could only procure in the Market 102 Gallons of pure Milk. He bought 119 lbs butter & 165 lbs Meat which was used instead of Milk. He also issued Cocoa, & Coffee as a substitute.

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

Sealed Order of Poor Law Commissioners dated 9 March 1854
Consenting to the payment of £2. to assist Catherine & Mary
Shumking to Emigrate to Philadelphia to be charged to the
Electoral Division of Millinny; Also £2.0.0 for like
purpose for Mary, and Patrick Linsken going to New York
Chargeable to the Electoral Division of Millinny

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 11 March 1854 N^o 506
in reference to the report of the insufficient quantity, and
inferior quality of the Milk supplied to the Workhouse
and recommending the Guardians to publish advertisements
for tenders to supply Milk, and stating they consider
that in accepting tenders for Milk they should engage with
persons who are the Owners of Cattle being thereby more
likely to secure a regular supply of Milk. And observing
that Cocoa, and Meat Soup should be given to the Small
Inmates when they cannot be provided with Milk.

With regard to the allusion in the Master's report as to
the difficulty of obtaining Beef for use in the Workhouse
they state that the Master should purchase Veal, or Mutton
when Beef cannot be had.

The consideration of the above postponed until next
Board day

Council Archives

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

The number of provisional admissions to the Workhouse confirmed was	-	-	4
Ditto disallowed	-	-	-
The number of applicants admitted to the Workhouse was	-	-	5

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.)

Ordered that Catherine Pickett who is getting a litigation get clothes to the amount of Five Shillings; Also Mary Jones to the amount of Four Shillings.

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:)

Read Letter from _____ dated _____ stating that _____

Galway County

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 18th day of March 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	439												
Temporary Buildings, . . .	750	261												
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .	56	18												
Fever Sheds, . . .														
Total, . . .	1906	638												
Remaining on previous Saturday, as per last Return, . . .			48	165	7	15	135	178	66	27	20	661	In Work-house Hospital, 195 In Fever Hospital, 18	In separate Wards, In Wards with other Inmates, 2
Admitted during the Week, . . .			2	4		2	4	1		1		14		
TOTAL, . . .			50	169	7	17	139	179	66	28	20	675	Total, 113	Total, 2
Discharged during the Week, . . .			5	5				2	3	1		16		
Died, . . .				1								1		
Total Discharged and Dead, . . .			5	6				2	3	1		17		
REMAINING ON THE ABOVE DATE, . . .			45	163	7	17	139	177	63	27	20	658		

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

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

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

PRESENT: In the Chair, *Thomas A. Joyce*
 Other Guardians: *James Lahiff, John Martyn, Doctor Mulvill,*
Patrick Burke, Patrick Flynn, Daniel O'Lea,
Michael Staunton Tobias Robinson,
John Brodribb John Kerty

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 Warehouse Register was produced, examined, and authenticated, from No. 3318 to No. 3332, 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 produced to the Board a Cheque from the Board of Guardians of Ennistymon Union on their Treasurer's Account £55-11-7 being a sum due by them to the Govt Union under the Adjustment Order.

Order to be Lodged with the Treasurer of Govt Union to be placed to the credit of same

D^r. Treasurer
C^t. Ennistymon Union

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, - - - - - £225-6-8

Paid during the week, - - - - - £255-3-3

And that the Balance on the Account in favour of the Guardians was - £744-2-10

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 11 March 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	Adanmultin	3	.	.				33	1	1/2			
	Ballycathalan	15	.	.				142	13	5			
	Beagh	27	7	2				58	18	1/2			
	Drumshaw	5	.	.				10	6	7/2			
	Casthard	.	.	.				10	4	1/2			
	Govt	25	.	.				174	14	3/4			
	Kilbeacanty	.	.	.				57	2	4/4			
	Killinny	.	.	.				58	19	2/4			
	Kiltartan	2	.	.				205	15	2/2			
	Kiltomas	.	.	.				129	17	2			
					77	7	2				881	16	4/4
Michael Taylor	Adrahau	.	.	.				42	7	7			
	Castle Taylor	7	8	3				151	5	6/2			
	Rahasane	.	.	.				83	9	1/2			
	St. Johnagh	7	11	9				167	16	5/2			
					15	.	.				444	19	6/2
Edmond Haunton	Drumcree	14	11	9				65	13	6/2			
	Killoonavanna	11	7	8				3	6	10/2			
	Killeely	1	.	7				52	10	1/2			
					57	.	.				121	10	6/2
Cornelius O'Brien	Cahernon	.	.	.				109	9	5/2			
	Doonut	.	.	.				43	15	8			
	Kinvarra	37	5	6				385	14	9			
					37	5	6				538	19	10/2
	Total				186	12	8				1087	6	4
Old Union													
Nyles O'Brien	Kilmacduagh	.	.	.				67	.	11			
	Killinny	.	.	.				26	2	9/2	93	3	8/2
Nichl. Finnucane	Beagh	.	.	.				159	10	2/2			
	Kiltartan	.	.	.				15	10	3/2			
	Kiltomas	.	.	.				31	17	3/2	206	17	9/2
Cornelius O'Brien	Kinvarra	.	.	.				252	4	1/2	252	4	1/2
	Killoonavanna	.	.	.				48	10	1/2	18	10	1/2
Edmond Haunton	Killinny	.	.	.				70	19	5/2			
Michael Taylor	Adrahau	.	.	.				37	4	10/2	108	4	4
Edw. Whaughnessy	Kilbeacanty	.	.	.				139	19	1/2	139	19	1/2
	Total										848	19	10/2

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 13 - 17 s. - 2 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	13-17-2
The Cost of Provisions and Necessaries consumed was - -	50-14-5 ³ / ₄
Debit Maintenance Account, and Credit Provision Account.	50-14-5 ³ / ₄
And the general average Cost of an Inmate for the week was -	1/5 ³ / ₄
Average cost in Infirmary, - - - -	1/11
Average cost in Fever Hospital, - - - -	2/7

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

840 lbs. Bread	25 Oz. Tea
11 lb Butter	168 lb Sugar
100 lb Meat	4 lb Coffee
5 lb do Received	21 lb Rice
1/2 Ton Indian Meal	2 pints Whiskey
1/2 Ton Rye Meal	106 ¹ / ₂ Boxes Soap
1/2 Ton Barley Meal	14 lb Dept Candles
160 lb Meat for Paupers	2 lb Mince do
2 cut Salt	5 lb Soap
	7 lb Soda

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£ s. d.
Michael Keane for Ribbon & Austin	2 1 "

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

2. Establishment Account.

	£ s. d.
James Slater to pay petty Bills	1 14 1

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

3. Warehouse Invoice Account.

	£	s.	d.
Thomas Corbett for Surf	1	16	4
Michael Keam do	3	15	"
Michael M. Keon Master for Mill B	2	12	6

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 Archives

The following Cheques were Ordered

Mich ^d . M. Keon Master for Buttery stamps	£ 25.. 9.. 3
Edw ^d . O'Shaughnessy for Law costs	8.. 19.. 0
	<u>34.. 8.. 3</u>

W ^d . Treasurer	
Dr Invoice for Master	£ 23.. 19.. 3
" Unpaid Bills do	1.. 10.. 0
" Election, Law & O'Shaughnessy	8.. 19.. 0
	<u>34.. 8.. 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 inmates
continuous satisfactory, with a general freedom from
Epidemic disease.

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 14 March 1854, N^o. 139, M 54 referring to the extent of Advertisement for Supplies, ^{appearing} in the General Advertiser, and Stating that it is not necessary to detail all the Articles required, but to publish a Notice giving a general description of the Supplies required, and the Notice to conclude by stating that lists of Articles of each Class would be delivered on Application to the Clerk of the Union in which Lists, the Conditions of Tender, Contract with other necessary Particulars to be stated.

Ordered that the Clerk in future Advertise in the way proposed by the Commissioners.

Letter from James B. Beard 1854, N^o. 8856 acknowledging the receipt of printed form containing Particulars concerning the Case of 500 Persons whom the Board of Guardians propose to assist to emigrate, and Stating that they have instructed Mr. Hubbard Poor Law Inspector to report to them thereon.

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	-	-	-	-	11
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 Poorlaw Officer's Books relieved by order of the Guardians was	-	-	-	-	-

The number of applicants for whom relief was not ordered

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

Mr. Geary, Manager of the National Bank, Loughrea treasurer to this Union having appeared before the Board, and requested Compensation for his long services, to cover a loss sustained by the payment of a forged Cheque of this Union for the sum of £20 otherwise he is under Orders to take proceedings for the Amount.

It was resolved that in order to prevent a lawsuit which would involve an expense of more than the amt. of the disputed Cheque we hereby agree to give Mr. Geary a Cheque for the sum of £20 to compensate him for services as Treasurer, and we request the Commissioners Sanction thereon.

Resolved that Notices be printed, and posted throughout the Govt Union; That Farm servants, particularly Women, and Girls, can be had on Applications to the Board of Guardians at Govt Union Workhouse on Mondays

Orders that Margaret Astor Schoolmistress get 1 lb Tea, and 1 lb Sugar, Weekly

A List of Wampus illegals charged on the Govt Electoral Division as appears by a scrutiny made by Mr. Patrick Glynn the Guardian of said Division and assisted by Mr. Patrick Butler being laid before the Board, the following Notice was given
I hereby give Notice that this List be taken into Consideration the 3rd day of April 1854.
Patrick Glynn

The Board having proceeded to Consider Tenders the following Contracts were entered into for 6 months from the 25th March 1854

Wm L. S. Mayan	best Indian Meal	£ 12. 12. 6	1/2 ton
John Mayan	Barley Meal	11. 10. 0	do
do	White Bread	" "	9 1/2 cts
Thomas Walsh	Beef & Mutton	" "	3 1/2 pth
Mary Mulony	Lump Sugar	" "	5 1/2 pth
do	Samson do	£. 17. 0	1/2 cent.
do	Rice	1. 2. 0	do
do	Arrow Root	" "	10 pth

Mary Molony	Whiskey	"	8-0	Shallon
do	Spate	"	4-0	pu. doz.
do	Washing Soda	"	10-0	plut
do	Broken Soap	1"	4-0	do
do	Mould Candles	"	8 1/2	plb
do	Light Candles	"	7 1/2	plb
Michael Lynch	Tea	"	3-1	plb
do	Coffee	"	11	plb
do	Cocoa	"	18-0	plut
do	Port Wine	1"	6-0	pl. doz.
do	Sherry Wine	1"	5-0	pl. doz.

for 12 Months

Michael Shanahan	for Line at	1-1	Shanell
Thomas Kelly	for printing not to exceed Mr. Thom's price		
John Falconer	Books, and forms according to Catalogue		
John S. Blake	Advertisements	6-0	pl. annum
James Walker	do	pl. doz.	do

The Consideration of the remaining Tenders was postponed and an Order ^{given} to advertise for Rye Meal, Oatmeal, and Salt.

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

(Signed) _____ Clerk of the Union.

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

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 25th day of March 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 9 and under 5 years of age.	Children 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	637													
Temporary Buildings, . . .	750	265													
Additional Workhouse, . . .															
Permanent Fever Hospital, . . .	56	16													
Fever Sheds, . . .															
Total, . . .	1906	658													
Remaining on previous Saturday, as per last Return, . . .			45	163	7	17	139	177	63	27	20	658	In Workhouse Hospital, 99 In Fever Hospital, 16 Total, 115	In separate Wards, In Wards with other Inmates, 2 Total, 2	
Admitted during the Week, . . .			3	5			3				1	12			
TOTAL, . . .			48	168	7	17	142	177	63	27	21	670			
Discharged during the Week, . . .			3	4			5					12			
Died, . . .															
Total Discharged and Dead, . . .			3	4			5					12			
REMAINING ON THE ABOVE DATE, . . .			45	164	7	17	137	177	63	27	21	658			

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday the 27th day of March 1854

PRESENT: In the Chair, James Cahiff

Other Guardians:

Capt Huband P.L.
 Capt J. B. Foster Henry Cahiff J. Mahon
 Pat Fitzpatrick Thos A Joyce Henry
 Blagmore A. Nolan J. Baggot
 Capt F. W. Taylor J. Marlowe Chas George
 Doctor Mulville, Pat Glynn J. W. Garty
 J. Keeling James Mahon J. Keeling

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. 3332 to No. 3344, 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 the following sum, received from Corrofin and Ennistymon Union,

Corrofin £227.19.1
 Ennistymon 55.11.7
 £283.10.8

The Master laid before the Board the Treasurer's receipt for a sum of £49.8.7 lodged as received for the large manure Hay Embroidery & Vegetables

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, £492-9-3

Paid during the week, £201-12-10

And that the Balance on the Account in favour of the Guardians was £1034.19-3

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—
 week ended 18th March 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 Hardeman	Adanmulla	11	.	.				29	1	1 1/2					
	Ballynahalan	24	.	.				118	18	5					
	Boagh	16	.	.				42	18	1/2					
	Burnahow	.	.	.				10	6	1/2					
	Cappard	.	.	.				10	4	1/2					
	Fort	4	.	.				170	14	3/4					
	Kilberauty	.	.	.				57	2	4/8					
	Kilimy	11	9	11				47	9	3/4					
	Kiltastan	.	.	.				205	15	2 1/2					
	Killthomas	.	.	.				129	17	2					
							59	9	11			822	6	5 1/4	
Michael Taylor	Adrahan	11	14	6				37	13	1					
	Castle Taylor	.	.	.				151	5	6 1/2					
	Kahadane	1	16	10				81	13	1 1/2					
	Kilhanagh	154	11	10				13	4	7 1/2					
							161	3	2			283	16	4 1/2	
Edward Staunton	Drumcree	.	.	.				65	13	6 1/2					
	Kilkenavona	.	.	.				3	6	10 1/2					
	Kilkeely	.	.	.				52	10	1 1/2					
											121	10	6 1/2		
Cornelius O'Brien	Cahernore	.	.	.				109	9	5 1/2					
	Doon	4	13	7				39	2	1					
	Minicore	.	.	.				385	14	9					
							4	13	7			534	6	3 1/2	
	Total						225	4	8			1761	19	8	
Old Union															
Nights O'Brien	Kilmeadugh	.	.	.				67	.	11					
	Kilkeely	.	.	.				26	2	9 1/2			93	3	8 1/2
Mich ^l Finnan	Boagh	.	.	.				159	10	2 1/2					
	Kiltastan	.	.	.				15	10	3 1/2					
	Killthomas	.	.	.				31	17	3 1/2			206	17	9 1/2
Cornelius O'Brien	Minicore	.	.	.				252	4	1 1/2			252	4	1 1/2
	Kilkenavona	.	.	.				48	10	1 1/2			48	10	1 1/2
Edw ^d Staunton	Kilkenavona	.	.	.				70	19	5 1/2					
Mich ^l Taylor	Killineen	.	.	.				37	4	10 1/2			108	4	4
Edw ^d O'Hauspessy	Adrahan	.	.	.				139	19	1 1/2			139	19	1 1/2
	Kilberauty	.	.	.											
												848	17	10 1/2	

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 63 - 11 s. - 6 d.

Debit Provision Account, and Credit Invoice Account. £ s. d.
63-11-6

The Cost of Provisions and Necessaries consumed was - - 51-2-5

Debit Maintenance Account, and Credit Provision Account. 51-2-5

And the general average Cost of an Inmate for the week was - 1/5 1/2

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

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

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

820 lb. Bread
106 lb Meat
6 1/2 lb Clo for last week
152 lb do for patients
1/2 Ton Indian Meal
1/2 Ton Rye Meal
1/2 Ton Barley Meal
2 cwt Salt
1400 quarts New Milk

12 lb Sugar
21 lb Rice
3 pints Whisky
10 lb Soft Candy
2 lb Mince do
5 lb Soap
14 lb Washing Soda
8 1/2 Boxes Lard

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

Edw Kennedy repairs lock, to 25 th Dec	2	10	
Pat Healy sweeping flues, do	1		
Nick Keane carriage parcel, do	2	3	10
Dean Birmingham 1/4 Salary do	5		
Geo Forde 1/2 Office do	5		
James Slater Villy Bells	2	17	3
James Slater to pay rent of Cemetery	7	17	6

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

3. Workhouse Invoice Account.

	£	s.	d.
John O'Connell Barley Meal to 25 th	43		
do Bread do	53	1	3
Michl McKeon Milk & Lard	4	19	11
Fergus Glynn Lard	2	10	11
Denis Keane Meal	3	13	4

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

4. Out-door Relief Invoice Account.

£ s. d.

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

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

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

The following⁷ cheque was ordered
 Terence Gill apothecary's salary — £8.15.0

The Report 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. He reports that a soldier's wife named Isabella Adams, who took ill with symptoms of cholera and had been previously attended by Dr. Keenlyde was admitted labouring under a low form of fever on Friday last she had been on her way to Galway. He had her placed in a ward by herself and he is happy to say she is convalescing. Should cholera make its appearance in the workhouse, it is his intention with the sanction of the Board to appropriate the entire of the Fever Hospital entirely to the reception of such cases, and to draft over the fever patients to beds in the Infirmary Yard, at present unoccupied with respect to the probable appearance of cholera. He begs to refer to the preventive measures referred to in his report of the 17th Oct, wherever they may be found necessary.

The Master requests to be instructed where he is to inter the bodies of any pauper who may die in the workhouse.

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
No 9457, 1854, declining to sanction
a cheque to the Treasurer for £20 to
reimburse him for services, and to
cover a loss sustained by him in
cashing a forged cheque, particularly
in regard to the circumstances,
attending the cashing of the cheque
and the difficulty found subsequently
in obtaining information on the
subject at the Bank.

ordered that a copy of the letter be
sent to the Treasurer.

Circular from same 24 March 1854
regarding the appointment of
Dispensary Committees, and Wardens

Council Archives

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

The number of provisional admissions to the Workhouse confirmed was - 12

Ditto disallowed - - - - - 5

The number of applicants admitted to the Workhouse was - - - - - 5

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 Treasury receipt for the following sums received from Corrofin & Ennistymon

Corrofin	227.19.1
Ennistymon	55.11.7
	<u>£283.10.8</u>

The Clerk laid before the Board the Return of Guardians Elected as follows,

Ardamullivan	John Doherty
Ballycahalan	Patrick Fitzpatrick
Beagh	Henry Blagiere
Bunmahow	Wm. Mulville
Castle Taylor	Patrick Burke
Doonry	Capt. Frank Foster
Gort	Patrick Glynn
Milheacanty	John Baggot
Milleely	Patrick Hyder
Milleshavara	John Brodieck
Milling	James Mahon
Miltartou	Henry Cahiff
Kelthomas	A. B. Nolan
Miwarra	Nich. Stanton
Mahasane	John Worrey
Mohanagh	Tobias Kossingrave
Ardratan Cahinore & Drumacoo	are vacant.

It was proposed by Capt. F. B. Foster seconded by James Mahon & resolved that James Cahiff be the Chairman of the Board for the ensuing year. Proposed by James Mahon & seconded by Capt. Foster and resolved that Wm. H. Gregory be appointed Vice Chairman for the ensuing year and

It was proposed by Henry Cahiff &
seconded by James Mahon & Resolved
That Counsellor P Fitzpatrick be appointed
Deputy Vice Chairman for the ensuing year.

The following members of the Board
were elected a Finance Committee
viz Pat Burke J Koseingrave
Henry Cahiff J Nagot James Mahon
P Fitzpatrick and Henry Blaquiere

The following members of the Board
were elected a Visiting Committee
viz Henry Cahiff A Molan Capt
J Foster J Koseingrave James Mahon
Pat Glynn Pat Burke.

Resolved that the Chairman & Chairman
and Deputy & Chairman be Ex officio
members of each Committee.

Messrs James Cahiff Henry Cahiff and
J Koseingrave report that they with the
Clerk of the Union called upon Mr Wth
Burke who represents the Dissimus Key
& proprietor of the land used as a
Cemetery to surrender the Cemetery on
the 25th Inst. and to pay the rent due
on same, Mr Burke refused to take
up the Cemetery but he received the rent

least Huband brought before the Board
the necessity of taking stock of the
Union property.

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

(Signed)

Clerk of the Union.

Resolved that the names of such members
of the Finance Committee as are absent
four weeks from attendance to such Bills
as require to be financed be struck off
the list.

The Board accepted the Tender of Bridget
Harty to supply 150 boxes of Soap at 1/3 per

The Board accepted the following Tenders
for six months, 185

James Gibbs for Nails at price in Tender
Fady Mullins for Butlets at 1/9 each
Nicholas for threads at 1/4 1/2 per lb
Wth Daniel for Brushes at price in Tender
do Tins do
do Ironmongery do
do Trimmings do
do Shoe findings do

Laurence Walsh for Glazing for twelve
months at £7.0.0

John Milan for repairs of slating pipes
&c at £9. for twelve months.

The consideration of Tenders for Medicine
was referred to Wth Mulville Molan & Hyatt

Take Notice on this day for tonight I
will move that the number of Relieving
Officers be reduced. — John Macarty

Resolved that the Commissioners be
requested to sanction the payment of
one pound to assist in the Emigration
of Catherine Donohue Mary Donohue
and Kate Leming 13/4 thereof to be
charged to the Division of Millinery
and 1/8 to the Union at large.

Resolved that the Commissioners be

It was proposed¹² by Henry Cahiff & seconded by James Mahon & resolved that Counsellor P Fitzpatrick be appointed Deputy Vice Chairman for the ensuing year.

The following members of the Board were elected a Finance Committee viz Pat Burke J Koseingrave Henry Cahiff J Sogot James Mahon P Fitzpatrick and Henry Blaquiere

The following members of the Board were elected a Visiting Committee viz Henry Cahiff A S Nolan Capt Foster J Koseingrave James Mahon Pat Glynn Pat Burke.

Resolved that the Chairman & Chairman and Deputy & Chairman be Ex officio members of each Committee.

Messrs James Cahiff Henry Cahiff and J Koseingrave report that they with the Clerk of the Union called upon Mr Wth Burke who represents the Missions Henry & Co proprietors of the land used as a cemetery to surrender the cemetery on the 25th Inst and to pay the rent due on same, Mr Burke refused to take up the cemetery but he received the rent

Capt Huband brought before the Board the necessity of taking stock of the Union property.

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

(Signed)

Clerk of the Union.

Resolved that the names of such members of the Finance Committee as are absent four weeks from attendance to such Bills as require to be financed be struck off the list.

The Board accepted the Tender of Bridget Harty to supply 150 boxes of Soap at 1/3 per

The Board accepted the following Tenders for six months, viz

James Gibbs for Nails at price in Tender
Fady Mullin for Buckets at 1/9 each
Nicholas for threads at 1/4 per lb
Wm Daniel for Brushes at price in Tender
do Tins do
do Ironmongery do
do Trimming do
do Shoe findings do

Laurence Walsh for Glazing for twelve months at £7.0.0

John Milne for repairs of slating pipes &c at £9. for twelve months.

The consideration of Tenders for Medicines was referred to Mr Mulville Nolan & Co

Take Notice on this day for tonight I will move that the number of Relieving Officers be reduced. — John Maston

Resolved that the Commissioners be requested to sanction the payment of one pound to assist in the Emigration of Catherine Donohue Mary Donohue and Kate Leming 13/4 thereof to be charged to the E Division of Kilkenny and 6/8 to the Union at large.

Resolved that the Commissioners be

Requested to sanction the expenditure
of thirty shillings to assist with the emigration
of Honor Meade to Australia payable
to the Division of Sumner

Galway County Council Archives

SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Coat
 UNION, on Monday day, the 24th day of March 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:)

Cort Dispensary District
Account of Mr. W. Hill for the salary: Amount £ 7. 10. 0
Martin Nolan Med Officer do — 17. 12. 0

[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:—

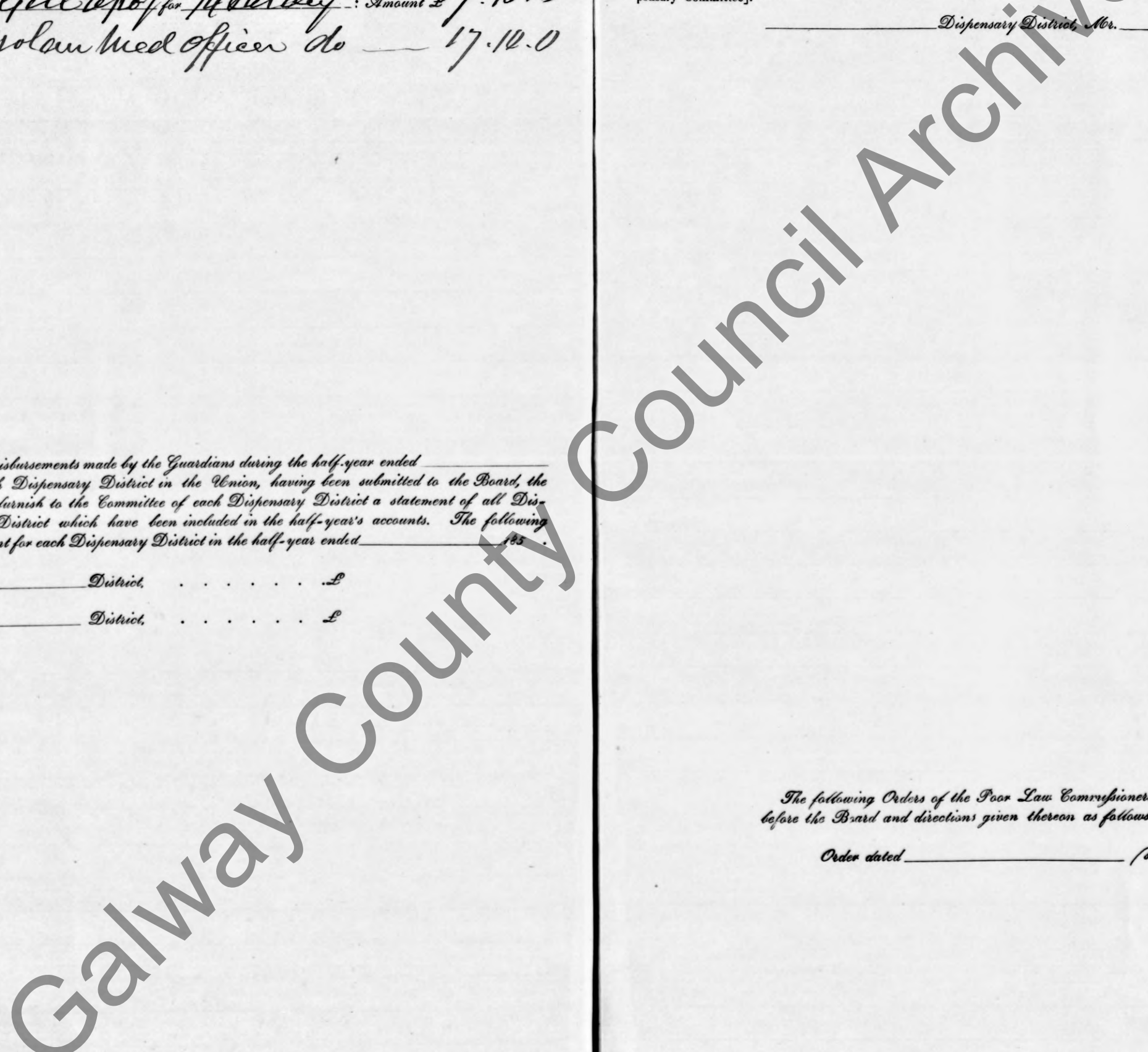
Dispensary District Mr. _____ of _____

[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 £

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.

UNION.

Population in 1851, . . . 26287

Present Net Annual Value, £36038-10-0

STATE of the WORKHOUSE for the Week ending Saturday, the 1st day of April 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	423												
Temporary Buildings, . . .	750	211												
Additional Workhouse, . . .	56	16												
Permanent Fever Hospital, . . .														
Fever Sheds, . . .														
Total, . . .	1906	650												
Remaining on previous Saturday, as per last Return, . . .			45	164	7	17	137	177	63	27	21	638	In Workhouse Hospital, 197	In separate Wards, In Wards with other Inmates, 2
Admitted during the Week, . . .			3	5			2	1			1	12		
TOTAL, . . .			48	169	7	17	139	178	63	27	22	670	Total, 113	Total, 2
Discharged during the Week, . . .			5	5		1	1		5	1	1	19		
Died, . . .									1			1		
Total Discharged and Dead, . . .			5	5		1	1		6	1	1	20		
REMAINING ON THE ABOVE DATE, . . .			43	164	7	16	138	178	57	26	21	650		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 1st day of April 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 29th day of April 1854

PRESENT: In the Chair,

James Cahiff

Other Guardians:

Capt Hubam
P.S.

Capt Foster James Mahon
A B Nolan, Henry Blaquiere
D Mulville, Henry Cahiff, J. O'Martyn
Pat Burke, J. O'Harty, W. H. Stanton

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. 61.

The Workhouse Register was produced, examined, and authenticated, from No. 3344 to No. 3356, 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, - - - - - £84-3-11

Paid during the week, - - - - - £123-2-3

And that the Balance on the Account in favour of the Guardians was - £996-0-11

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—
Week ended 25 March 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	Ardaraun	.	.	.				29	1	1/2				
	Ballycahan	30	9	.				88	9	5				
	Beagh	6	.	.				36	18	1/2				
	Drumahow	.	.	.				10	6	7/2				
	Capra	.	.	.				10	4	1/2				
	Port	28	13	5				142	.	7/8				
	Kilheeranty	.	.	.				57	2	4/8				
	Millinny	.	.	.				47	9	3/8				
	Kiltartan	.	.	.				205	15	2/2				
	Kilthomas	.	.	.				129	17	2				
					15	2	5				75	4	1/4	
Michael Taylor	Ardahan	3	19	6/4				33	13	6/8				
	Castle Taylor	20	2	6/2				131	3	1/4				
	Rahasam	17	8	5/4				64	4	8				
	Shahanagh	6	4	1				7	.	6/2				
					47	14	7				236	1	9/2	
Edmund Hamilton	Drumacoo	.	.	.				65	13	6/4				
	Killeenavarra	.	.	.				3	6	10/8				
	Killeely	.	.	.				52	10	1/2				
											121	10	6/8	
Cornelius O'Brien	Coahurnore	11	13	.				97	16	5/2				
	Doorus	.	.	.				39	2	1				
	Kiviana	35	.	.				350	14	9				
					46	13	.				487	13	3/2	
	Total				159	10	.				1602	9	8	
Old Union														
Nyles O'Brien	Kilmaedagh	.	.	.				67	.	11				
	Kilkeedy	.	.	.				26	2	9/8		93	3	8/8
Nick Finnan	Beagh	.	.	.				159	10	2/8				
	Kiltartan	.	.	.				15	10	3/2				
	Kilthomas	.	.	.				31	17	3/2		206	17	9/8
Cornelius O'Brien	Kiviana	.	.	.				252	4	1/2		252	4	1/2
	Killeenavarra	.	.	.				48	10	1/2		48	10	1/2
Edmund Hamilton	Killeenavarra	.	.	.				70	19	5/8				
	Killeenavarra	.	.	.				37	4	10/8		103	4	1/4
Michael Taylor	Ardahan	.	.	.				139	19	1/4		139	19	1/4
	Kilheeranty	.	.	.										
Edw O'Shaughnessy														
	Total											848	19	1/8

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 £43 - 18 s. 9 3/4 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	43	18	9 3/4
The Cost of Provisions and Necessaries consumed was	-	-	49 - 4 - 0 1/2
Debit Maintenance Account, and Credit Provision Account.	49	4	0 1/2
And the general average Cost of an Inmate for the week was	-	-	1/12 3/4
Average cost in Infirmary,	-	-	2/10 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:

300 lbs Bread 122 lbs Meat 14 lbs do for salt water 180 lbs do for Gaupers 1/2 ton Oatmeal 1600 quarts New Milk 3 cwt Salt 7 1/2 Bushels Turf 1/2 Ton Pure Meal 1/2 Ton Barley Meal	140 lbs Sugar 14 lb Coffee 28 lb Rice 112 lb Cocoa 3 pints Whiskey 16 Bottles Porter 3 do last week 10 lb Light Candy 2 lb Mince do 5 lb do Soap
--	---

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

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

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

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

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

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

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

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

Law, Slater to pay Petty Price,

3 18 3

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

3. Workhouse Invoice Account.

Michl McKeeon for Milk & Fuel £ 2 14 1

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

4. Out-door Relief Invoice Account.

£ s. d.

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

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

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

Galway County Council

The following cheques were ordered

Mary Molony for Groceries to 25 Ult	£ 37. 14. 7
James Slater Salary, Clerk & Return Officer	30. 0. 0
Pat Ahern for Glazing	2. 10. 0
Michl McKeeon Salary Return Officer	10. 0. 0
Ed Stanton collector poundage	5. 5. 0
Geo Tuohy for old clothes	1. 0. 0
Geo Nilan repairs of Slating	2. 5. 0

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

The Medical Officer reports the general health of the inmates continues satisfactory, but really the supply of Milk for the Sick is so inadequate that he must urge upon the Board the necessity of taking some steps to insure at least for this class of inmates, a sufficient supply, yesterday the quantity of Milk that ought to have been supplied for the Infirmary and Fever patients was 22 Gallons, and of this only 5 were delivered

The Master begs to call the attention of the Board to the insufficient supply of Milk, altho all the able bodied and Clashes from 5 years got Cocoa last week, he was obliged to substitute 285 grs of Coffee for Milk to the sick, and use 64 grs of Beef Tea for Clashes from 2 to 5 years and infants.

ordered that the Master take care the Sick are supplied with Milk.

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, No 9916/54 relating to 39 persons selected by Capt. Huband for Emigration and stating that the sum of £200 proposed to be granted in aid of the Kivarra & Division will be advanced on the understanding that each of the adult emigrants now proposed to be sent out will be allowed 4s on landing at the place of destination and each child 10/- and that they will be supplied with a proper outfit of clothing the Guardians defraying from the rates of the Union any sum required beyond the £200.

Resolved that receiving four pounds a head for adults and two for children on the sixty persons selected by Capt. Huband undertake to pay all other expenses attending their emigration to Quebec and to allow one pound ahead for adults and ten shillings for children on landing

for emigration the Board

Education Officer 1st April 1854

Sir

We forward for the information of the Board of Guardians, the following extracts from the District Inspector's report of the 28th Feb upon Govt Poor Law Union School

"At last year, examiners both reading were found qualified for the first division of their class they conduct the school" "Satisfactorily"

"The Claps in the male school have made very great progress in knowledge of grammar geography and arithmetic, and their style of writing is superior, the female scholars have improved in reading writing geography and grammar"

A supply of stationery is required -

We are Sir

Maurice Cross Secretary
James Kelly

A supply of stationery ordered

Letter from Poor Law Commissioners, No 10419/54 relating to the surrender of the Country and requesting to be furnished with the observations of the Guardians on the point whether Mr Burke refused to take possession of the land on the ground that the surrender was not legally made, and what the Guardians propose to arrange for the purpose of interment of the bodies of persons dying in the Workhouse.

There was only one pauper died last week which was buried in the old burial ground on the Workhouse land.

Letter from same No 3388/54 on the subject of the Amount due to the Soughrea Union by this Union, and enquires whether the Amount in question has since been discharged, the Commissioners understand that there is a considerable balance to the credit of the Guardians of the Govt Union

Postponed to next Board day.

Letter from Secretary Manager of the National Bank Soughrea regarding the forged cheque stating that the Guardians in justice to his Ecclesiastical and his officers as well as for their own respectability mean that mean that no demand shall be made on them on account of the disputed cheque, and propose to leave it in the Guardians hands to devise the best means of terminating the matter.

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 conformed was	-	-	5
Ditto disallowed	-	-	-
The number of applicants admitted to the Workhouse was	-	-	7

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 taking into consideration all the Circumstances of the forged cheque which was cashed at the National Bank Soughrea, we are of opinion that the Commissioners should reconsider their opinion, and that we hereby request they will do so, and allow us to debit ourselves with the Amount to guard against an action at law, as well as from an impression on our minds, that the forgery being so well executed, and being delivered into the Bank by a Workhouse Messenger we cannot justly charge the Bank with a high degree of Amount of negligence.

Resolved that permission be requested from the National Fire Insurance Company to manufacture flax in one of the timber sheds of the workhouse on the same condition, as endorsed on the Policy 19th March 1852.

The Board accepted the Tender of Edmund Kennedy for repairs of Socks, Keys metal Sashes, and Iron work of the Workhouse for the sum of Ten pounds, for twelve Months from 25 March last.

The following Tenders were accepted for six months
Guomanan for Oatmeal @ 16 per Ton
Dawolca for Barley meal @ 13 per Ton

Mr Patrick Burke moved that the Consideration of Mr Tablyn's notice for transfer of hamper, be postponed to the 10th Inst. Mr Glynn being unwell and unable to attend.

12
Resolved that the Commissioners be requested
to sanction the Emigration from the
Electoral Division of Kivarran in addition
to the 39 paupers already sanctioned by
them Anne Fahey widow, her three
daughters and one son named Honor
aged 16 years, Anne 13 years, Catherine
10 years, and Michael 9 years, on the
same terms as specified in the Commissioners
letter dated 1st April 1854 No 9916.

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

(Signed) _____
Clerk of the Union.

SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the West
 UNION, on Mon day, the 2nd day of April 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:)

Ballinacorney Dispensary District
Account of Mr. Wm. Saaffe for Salys to 25th Oct. Amount £5.16.8
Gort Dispensary, began for one
quarter, Reith 2.12.6

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

_____ District	£
_____ District	£

Galway County Council

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

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

Gort Dispensary District Mr _____ of _____
Wm. Martin
Wm. Martin Deely of Kuvetlongrough
Nicholas Fahy of Lurgan
Edwin Blaquiere of Fiddane
John Maygan of Gort
Martin Glynn of Brough
L. Nolan of Newpark
Martin Burke of Ballymaguff
Ballinacorney Dispensary District—

Jammy Crehan of Ardahan
Joseph Blake of Broughballymore
John Connolly of Carlin
John Kilkelly of Kilwarra
Martin Keane of Fincheoules
Charles Higgins of Norman Grove
David O'Kea of Duray
Arthur Alexander of Maryville
L. Curtin of Kuvetkilleen
Thos. Fahy of Kilwarra

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:)

Best 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 8th day of April 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 Hospital on the above date.	
Workhouse, . . .	1150	125												
Temporary Buildings, . . .	750	207												
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .	56	12												
Fever Sheds, . . .														
Total, . . .	1906	444												
Remaining on previous Saturday, as per last Return, . . .			13	164	7	16	138	178	57	26	21	650	In Workhouse Hospital, 405	In separate Wards, 2
Admitted during the Week, . . .			2	5			3		1	1	1	13	In Hospital, 12	In Wards with other Inmates, 2
TOTAL, . . .			15	169	7	16	141	178	58	27	22	663	Total, 417	Total, 2
Discharged during the Week, . . .			3					1	4	1	1	17		
Died, . . .								1				2		
Total Discharged and Dead, . . .			3	3				2	4	1	1	19		
REMAINING ON THE ABOVE DATE, . . .			12	161	7	16	141	176	54	26	21	644		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 8th day of April 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 10th day of April 1854

PRESENT: In the Chair,

James Cahiff

Other Guardians:

*Patrick Fitzpatrick, Doctor Mulvilly, John Hearty,
John L. Baagott, James Mahon, Henry Blackier,
Patrick Burke, Patrick Glynn, John Brodrick,
Michael Lamont, John Hearty;*

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. 2356 to No. 2369, 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, - - - - - £ 225-19-5

Paid during the week, - - - - - £ 85-17-11

And that the Balance on the Account in favour of the Guardians was - £ 1133-2-5

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 1st April 1854

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thomas Gardiner	Adams Mill	.	.	.				29	1	1/2			
	Ballycathalan	14	.	.				74	9	5			
	Beagh	6	.	.				30	18	1/2			
	Binnahow	.	.	.				10	6	1/2			
	Castard	.	.	.				10	4	1/2			
	Cast	20	.	.				122	.	7 3/4			
	Kilbeacanty	15	1	.				42	1	1/2			
	Killinny	.	.	.				47	9	3/4			
	Kiltinstan	.	.	.				205	15	2 1/2			
	Kiltomas	.	.	.				129	17	2			
					55	1	.				702	3	1/2
Michael Taylor	Adrahan	.	.	.				33	13	6 3/4			
	Castle Taylor	.	.	.				131	3	1/2			
	Rahosane	.	.	.				64	4	8			
	Stehonagh	.	.	.				7	.	6 1/2			
											236	1	9 1/2
Edmund Staunton	Drumacree	3	.	.				62	13	6 1/2			
	Kilkenavana	.	.	.				3	6	10 3/4			
	Killybeg	6	.	.				46	10	1 1/2			
					9	.	.				112	10	6 3/4
Cornelius O'Brien	Cahernore	.	.	.				97	16	5 1/2			
	Doon	.	.	.				39	2	1			
	Kinnara	20	2	11				330	11	10			
					20	2	11				467	10	1 1/2
	Total										1518	5	9
Old Union													
Thomas Gardiner	Kilmeadnagh	.	.	.				67	.	11			
	Beagh	.	.	.				159	10	2 3/4			
	Kiltinstan	.	.	.				15	10	3 1/2			
	Kiltomas	.	.	.				31	17	2 1/2			
	Killkeady	.	.	.				26	2	9 3/4	300	1	6 1/2
Cornelius O'Brien	Kinnara	.	.	.				252	4	1 1/2	252	4	1 1/2
	Kilkenavana	.	.	.				18	10	1 1/2	18	10	1 1/2
Michael Taylor	Killeen	.	.	.				70	19	5 1/2			
	Adrahan	.	.	.				37	4	10 1/2	108	4	4
Edw. O'Hanrahan	Kilbeacanty	.	.	.				139	19	11 1/2	139	19	11 1/2
	Total										848	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 £40 - 16 - 2½.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
	40 - 16 - 2½
The Cost of Provisions and Necessaries consumed was - -	50 - 4 - 11½
Debit Maintenance Account, and Credit Provision Account.	50 - 4 - 11½
And the general average Cost of an Inmate for the week was -	1/5½
Average cost in Infirmary, - - - -	2/1
Average cost in Fever Hospital, - - - -	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:

748 lb. Bread 108 lb. Meat 1175 lb for paupers 13 Quarters Beal 1 Ton Indian Meal ½ Ton Rye Meal ½ Ton Barley Meal 2 cwt. Salt	110 lb. Sugar 28 lb. Rice 3 pints Whisky 10 lb. light Candles 2 lb. Mince do 5 lb. Soap 14 lb. Washing Soda 15¾ Bricks Surf
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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.	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. 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 S. Fyfe for Premiums of Insurance James Hator to pay petty Bills	£ s. d. 2 " " 2 9 9
---	---------------------------

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

3. Workhouse Invoice Account.

	£	s.	d.
Michael McKeon Trust Mill B	3	4	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:

The following Cheques were Ordered

Rev. Patrick Sully Salary to 25 Dec. 1853	£ 32. 10. 0
Ann Nardinian for Butler to 25 hand	5. 7. 0
Francis Cronin's Advertisements do	8. 0. 0
Martin P. Nolan Salt for 1854 do	25. 0. 0
J. B. Russ Advertisements do	6. 4. 6

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

The Medical Officer reports the general health of the inmates continues satisfactory, the great majority of admissions to hospital being for cutaneous diseases, the milk to hospital last week was deficient but not to the same extent as in the former week—

The Master reports the Kye meal delivered last week by the contractor is not at all as good an article as that supplied by the late contractor, it is made of home grown Kye mixed with Pea meal. Not having received a sufficient supply of soup meat last week he purchased 13 quarters of Pea and 20 lbs of Beef @ 5² per lb, —

See Resolution on page 11

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 No 10467/54, stating that it appears the Collectors have neglected to lodge certain balances of Rate collected by them and the Commissioners, request the Board will insist upon the prompt lodgement of all rates collected.

ordered that the Collectors be directed to lodge weekly all balances on hand.

Letter from same No 11438/54 stating that the sum of £200 provided in aid of the emigration of inmates of the Workhouse chargeable to Hinwara Electoral Division will be forwarded to Mr Huband the Poor Law Inspector without delay.

Letter from same No 11513/54 stating that it appears from a report of Mr Huband that although there is a large quantity

of Pauper clothing in the Workhouse, it is much worn, and especially the light clothing of the females, which if not renewed before the approach of summer will not be suitable for its purpose. The Commissioners request the Board of Guardians will give their attention to this subject with the view of providing in due time a suitable stock of clothing for the class referred to.

The consideration of the above postponed until the Inspector is in attendance.

Letter from same No 11438/54 respecting the claim of the Treasurer relating to the forged cheque and stating that they have again had the circumstances under consideration and they do not think their sanction would render the proposed payment a legal charge upon the Poor Rates.

As regards the defence to the legal proceedings with which the Guardians are threatened, the Commissioners state that the Board of Guardians should be guided by professional advice.

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

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

The number of applicants for whom relief was not ordered

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

Resolved that in consequence of the advance in the fare, for Emigration that three pounds be given in addition to one pound voted for the Emigration of the Doolins and Jennings on the 27th ultimo.

Resolved that the master having reported that the Rye Meal supplied by Mr Dea is of a very inferior quality and his tender stating that he would supply best Rye Meal the master is hereby ordered to refuse any Rye Meal of an inferior description, and to purchase good Rye Meal charging Mr Dea with the additional price he may pay over his contract.

Resolved that advertisements for conveyance of about 100 Paupers from Gort Union to Quebec be put into the general advertisement Simerick Chronicle Galway Indicator Slender, to be received on Monday the 24th of April.

Thereby give notice that upon this day fortnight I will move that the admission of Mary Gahagan and child (Gardensblake Commons) who were charged on Ballysalahan on the 3rd Inst. be reconsidered, in as much as the said child is illegitimate and the said Mary Gahagan has a legal remedy to oblige Pat^r McDonough (its reputed father) to support them. — P. Fitzpatrick

The Board accepted the Tender of John McHenry to supply the best quality Turf to 29th September next at 1/1 per Box

The Board accepted the Tender of Michael Stack for supplying poor bread for soup at 10 per quarter to the 1st of July if required engaged to average seven lbs per quarter.

The Board accepted the Tender of John Geot Boylean & Co for supplying medicines and medical appliances for workhouse and Dispensaries to 25th March 1855. —

Resolved that the Commissioners, be requested to give their opinion on the following Queries. —

1st Can the Board properly reconsider the impropriety of inmates being charged on certain Electoral divisions where they have been so charged 5, 6, & 7 years or is there any and what limitation to such enquiry. —

2nd How should Foundlings be charged whether on the Union at large or on the Electoral division where found. —

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

(Signed) _____

Clerk of the Union.

SUPPLEMENTAL SHEET.

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the Govt
 UNION, on Mon day, the 10th day of April 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:*

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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:)

Ballyinderreen Dispensary District,
Account of Mr. D. A. Hayes for Sal^y to 25 March: Amount £ 17-10-0
do Rent do 8-0-0

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

_____ District £
_____ District £

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[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 give 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)