



**GORT POOR LAW UNION
BOARD OF GUARDIAN**

ROUGH MINUTES

G01/12/123

16 OCTOBER 1854 – 9 APRIL 1855

Galway County Council

G01/12/123

ROUGH
MINUTE BOOK

OF THE

UNION.



By Authority:

**JOHN FALCONER, PRINTER TO HER MAJESTY'S STATIONERY OFFICE,
53, UPPER SACKVILLE-STREET DUBLIN.**

OF WHOM MAY BE HAD
THE BOOKS AND FORMS REQUIRED BY THE IRISH POOR RELIEF ACTS AND THE MEDICAL CHARITIES ACT.

Population in 1851, 26287

Got

UNION.

Present Net Annual Value, £36038.11.1

STATE of the WORKHOUSE for the Week ending Saturday, the 14 day of October 1854

Number of Inmates for which accommodation is provided	No. that can be accommodated in each Building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
		Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse,	1570	318													
Temporary Buildings,	700														
Additional Workhouse,	56														
Permanent Fever Hospital															
Fever Sheds,															
TOTAL,	1906	361													
Remaining on previous Saturday, as per last Return,			31	69	3	16	86	100	25	26	15	371	In Workhouse Hospital, 62 In Fever Hospital, 5 Total, 67	In separate Wards, In Wards with other Inmates, 2 Total, 2	
Admitted during the Week,			3	9				2		2	3	19			
TOTAL,			34	78	3	16	86	102	25	28	18	390			
Discharged during the Week,			4	11		1	1	7	1	2	2	29			
Died,															
Total Discharged and Dead,			4	11		1	1	7	1	2	2	29			
REMAINING ON THE ABOVE DATE,			30	67	3	15	85	95	24	26	16	361			

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday, the 10 day of October 1854

PRESENT: In the Chair, James Cahiff

Other Guardians:

Henry Blayney J. Fitzpatrick
Patrick Burke J. Downing
Patrick Glynn John Horley

The Minutes of last Meeting were read and Signed.

Galway County Council

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

The Workhouse Register was produced, examined, and authenticated, from No. 3784 to No. 3803, 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, ———— £ 4

Paid during the week, ———— £ 571 . 6 . 4

And that the Balance on the Account in favor of the Guardians was ———— £ 21 . 1 . 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:
7 October 1834

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	Ardamullia							12	8	3			
	Ballycalahan							10	14	2			
	Beagh							5	19	5			
	Brumahow							8	19	10			
	Cappard							5	6	9			
	God							4	1	3			
	Kilbeacanty							4	5	7			
	Killinny							3	2	1			
Michael Taylor	Kiltaston							2	1	1			
	Killthomas							7	6	10			
	Total										199	9	1
Edmund Staunton	Ardrachan							2	15	3			
	Castletaylor							2	11	4			
	Nahardue							2	6	5			
	Muhavagh							5	9	7			
Edmund Staunton	Total										37	12	10
	Brumahow							5	6	4			
	Killinny							1	1	3			
Cornelius O'Brien	Killkedy							2	7	15			
	Total										34	1	4
	Kahemore							4	3	1			
Edmund Staunton	Dooms							2	2	9			
	Kilwarra							2	1	3			
	Total										279		
Edmund Staunton	Total										288	13	4
	Total										551	16	9
Old Union													
Thos. Gardiner	Kilwarra							6	4	6			
	Beagh							1	5	10			
	Kiltaston							1	5	10			
	Killthomas							3	1	7			
	Killkedy							2	5	7			
Cornelius O'Brien	Total										297	2	3
	Kilwarra							2	3	2			
Edmund Staunton	Total										252	4	2
	Killinny							4	8	10			
Michael Taylor	Total										48	10	2
	Killinny							7	0	19			
Edmund Staunton	Ardrachan							3	7	4			
	Kilbeacanty							1	3	9			
Edmund Staunton	Total										108	14	4
	Total										139	19	11
Edmund Staunton	Total										846	7	0
	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 £ 30. 14 s. 5 1/2 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	30.	14.	5 1/2
The Cost of Provisions and Necessaries consumed was	-	-	-
	28.	12.	3 1/2
Debit Maintenance Account, and Credit Provision Account,	28.	12.	3 1/2
And the general average Cost of an Inmate for the week was	-	-	1/5 1/2
Average Cost in Infirmary.	-	-	2/10 1/2
Average Cost in Fever Hospital,	-	-	2/5

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

- | | |
|---|---|
| 500 lb Bread
62 lb Meal
1/2 ton Rape seed
1/2 ton Bran Meal
1000 qts New Milk
1 cwt Salt
12 pints Whiskey | 12 lb Tea
18 lb Sugar
1 lb Coffee
14 lb Rice
7 lb Candles
28 lb Soap |
|---|---|

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account

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

3. Workhouse Invoice Account.

£ s. d.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£ s. d.

£	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 of Cheques were ordered

Very Rev: Dean Birmingham 14/12/1861 — £5.0.0

Michael Lynch Groceries ————— 14.11.0

Dr Treasurer
Dr Unpaid Bills, & the above

.. Dean Birmingham — £5.0.0

.. Lynch Groceries 13.4.9

.. Total: do as he paid for Groceries 1.6.11 14.11.0

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 Semals continues satisfactory the Admission
to the Infirmary being for the most part
Skin diseases. The only Admission to the Fever
Hospital was an Enteric Case. He has reported
that the Milk during the earlier part of the
week was very bad. He has to observe that in
Consequence of the Cold weather he has
considered it his duty to recommend the
Master to make a small increase in the
Hospital firing as also to have fires in the
Children's schoolrooms —

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

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

Circular from Poor Law Commissioners 13 Oct^r N^o 429. M^o 574 forwarding Copies of Collectors Manual and Consider it desirable that a Copy should be in the hands of each Collector

Letter from same 14 October N^o 34262. 1854 Stating that the requisite Consent to the proposed expenditure will be issued in the case of Missed Kennedy and recommending the Guardians to take care that the money is appropriated to the purpose for which it is granted — The Clerk was directed to procure a Splicing order in Govt Form and to Liverpool — ~~The Guardians will take care to have the money properly applied —~~

Letter from same 14 Oct^r N^o 34320. 1854 referring to a resolution by which the Clerk was appointed to make alterations in any errors or changes in the Union and wishing to know whether it would be desirable to have a regular visitor employed and if the Clerk would be able to sustain his appointments

of the value where subdivisions or alterations from the former boundaries have been made —

The Board have appointed their Clerk as a visitor deeming him the most fit and proper person for such duty and they are not aware of any legal disability which would incapacitate him from sustaining his appointment, but if such disability exists the Board are desirous to be informed thereof

Letter from same 14 October N^o 34320/54 referring to the proposed reduction in the Salary of the Protestant Chaplain and requesting to be informed of the number of Protestant Seates at present in the House the average number throughout the year and also the distance the Parish Church is from the Workhouse

There are only two Protestant Paupers in the Workhouse at present, the average has been three for the past year, the Parish Church is distant about one eighth of a mile from the Workhouse —

The following letter was received from the Secretaries of the Board of National Education

Education Office 13 Oct^r

Sir / We forward for the Information of the Board of Guardians the following Extracts from the District Inspectors report of the 28th and 29th August last upon the Govt Poor Law Union National School, Both Teachers are in the first division of the 3^d Class and their schools are conducted with a fair degree of diligence and care. In the Male Department observed considerable progress in Arithmetic Geography Grammar and

the Latin Books. but in Spelling from dictation the Pupils have made little advancement. In the Female School the proficiency was confined to writing and Arithmetic the Pupils pay more attention to industrial duties than to literary knowledge. Order and Cleanliness are strictly enforced in these Schools

We are Sir
Yr Obedient Servant
Maurice Croft
James Kelly
Sewtans

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 19

Ditto, disallowed

The number of applicants admitted to the Workhouse was 13

The number of cases of provisional Out-door relief was

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

The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was

The number of applicants for whom relief was not ordered

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

It appearing to this Board that there are some Houses and Plots in this Union, the Small House fell to Ruins, the plots are let and paying rent, in consequence of the House and plot being on Valuation the plot escapes rates because the House is in Ruins. The Commissioners will please inform the Board if this land can be made liable to Poor Rate by the Revisor appointed by the Board. There are also some Houses used as Stores but are sometimes vacated for a short time when the Rates is about being struck are those also liable to pay Poor Rates

14 and 15 Vic., c. 68. }
 [No. 27.] }

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gal
 UNION, on Mon day, the 11 day of October — 185 4
 —continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.; and
 NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

*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:*

*An Invoice of Medicines forwarded by the Contractor, for the _____
 Dispensary District, in pursuance of an Order of the Board in their Minutes of _____
 having been received from him, the Clerk laid the Invoice before the Board, and (was directed
 to forward the same, or reported that he had forwarded the same, as the case may be,) to
 the Medical Officer of the District, retaining a Copy of the Invoice for the use of the Guardians.*

*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:)

Got Dispensary District.
Account of Miss A. Egan for Rent Dispensary Amount £ 2. 12. 6

Dr Treasurer
Dr unpaid bills

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.] An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended 185 , having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expenses incurred for each Dispensary District for the half-year ended

_____ District,	£
_____ District,	£

Galway County Council Archiving

[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 any vacancies 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 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject,)

Galway UNION.

Population in 1851, 26287

Present Net Annual Value, £36038. 10. 0

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

Number of Inmates for which accommodation is provided	No. that can be accommodated in each Building on the above date	Total No. in each Building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse, . . .	115	305														
Temporary Buildings, . . .	700	144														
Additional Workhouse, . . .	56	6														
Permanent Fever Hospital Fever Sheds, . . .	"	"														
TOTAL, . . .		1906	355													
Remaining on previous Saturday, as per last Return, . . .			30	67	3	15	85	95	24	26	16	361	In Workhouse Hospital, In Fever Hospital, . . .	In separate Wards, In Fever Hospital, . . .		
Admitted during the Week, . . .			1	1				1				1				
TOTAL, . . .			31	68	3	15	86	95	24	26	17	365	Total, . . .	Total, . . .		
Discharged during the Week, . . .			1	3				2		2	2	10				
Died, . . .																
Total Discharged and Dead, . . .			1	3				2		2	2	10				
REMAINING ON THE ABOVE DATE, . . .			30	65	3	15	86	93	24	24	15	355				

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

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

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

PRESENT: In the Chair, James Cahiff
 Other Guardians: Capt. Huband, P. Fitzpatrick, Mr. Alexander, Capt. Foster, Henry Cahiff, Dr. Drubville, James Daly, Pat Bunker, Peter George, John Harty, John Broderick, Owen Lacey

The Minutes of last Meeting were read and Signed.

Galway County

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

The Workhouse Register was produced, examined, and authenticated, from No. 3803 to No. 3807, 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, - - - - - £28.3.6

Paid during the week, - - - - - £34.7.11

And that the Balance on the Account in favour of the Guardians was - £14.16.10

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:
Were received 14 October 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	Ardsullivan							12	8	3						
	Ballycahalan							10	10	2 1/2						
	Beagh							57	9	5						
	Bunmahon							8	19	10 1/2						
	Cappard							5	6	9						
	Capl.							41	1	3 1/2						
	Hillcountry							4	5	7 1/2						
	Hillmoy							32	2	1 1/2						
	Hiltaton							2	1	1						
	Hiltom as							76	10	3 1/2						
											199			9 1/2		
Michael Taylor	Ardsahan							2	15	5 3/4						
	Castle Taylor							2	1	4 1/2						
	Rahasane							26	16	5 3/4						
	Mihauagh							5	9	7						
											37			12 1/2		
Edmund Stanton	Drumacoo							5	6	1/2						
	Hillmarara							1	1	3/4						
	Hilluly							27	15	3 3/4						
											34			1 1/4		
Cornelius O'Brien	Leahmore							43	14	1/4						
	Drum							2	2	9						
	Shurara							23	11	1/4						
											27			13 1/2		
											330			16 9		
Old Union																
Thos Hardiman	Hillmarara							14	6	2						
	Beagh							15	10	2 1/2						
	Hiltaton							15	10	3 1/2						
	Hiltom as							31	17	3 1/2						
Cornelius O'Brien	Hiltardy							25	18	3 3/4						
	Shurara							25	14	1/2						
											297			23 1/2		
Edmund Stanton	Hillmarara							48	10	1/2						
Michael Taylor	Hillmoy							70	19	5 1/2						
Edw O'Shaughnessy	Ardsahan							37	4	10 1/2						
	Hillcountry							139	19	11 1/4						
											208			14 1/4		
											846			7 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 £ 27. 8 s. 2 1/4 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	27.	8.	2 1/4
Debit Maintenance Account, and Credit Provision Account.	27.	9.	11 1/2
And the general average Cost of an Inmate for the week was		1/5	
Average Cost in Infirmary.		2/10	
Average Cost in Fever Hospital.		3/5 1/2	

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

570 lbs	18 lbs Sugar
1 1/2 lbs Meat	14 lbs Rice
1/2 lb Indian Meal	1 Bottle Wine
1/2 lb Sarsaparilla	1 1/2 pints Whisky
1/2 lb Sarsaparilla	127 Boxes Lard
984 qts New Milk	7 lbs Candles
1 bush Salt	102 lbs Soap
30 1/2 oz Tea	1 bush Washing Soda

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

James Stator Esqy Jolly & Co, 10 11

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

3. Workhouse Invoice Account.

£ s. d.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£ s. d.

£	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

Thomas Walsh for meal £15. 6. 7

By Treasurer
At unpaid bills of the above

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

The Medical Officer reports the general health of the Lunatics continues satisfactory. The only admission to the Fever Hospital at last week was an enteric Case.

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

Sealed order from Poor Law Commissioners 16th Oct;
N^o 34, 262 Consenting to the expenditure of four pounds
to defray the expenses of the Emigration of Miss Munnell

Sealed order from same 21st Oct N^o 35325.
Authorizing the
Guardians to appoint a Revising Valuator

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

Letter from Poor Law Commissioners 17th October,
N^o 33, 645, 1854 referring to the Audit of accounts
unsettled and requesting of the Guardians to
require the Collector to be closed and also the
Redemption of the Sums appearing in the hands
of Collectors Brown and Staunton

It does not appear the Collector has any
balances in hand

Letter from same 21st October N^o 34320, 1854
Sanctioning the proposed reduction in the
Salary of the Matron and stating that considering
the duties of the Matron they are not disposed
to sanction the reduction in her Salary but
sanctioning the reduction in the Matron's Salary

Letter from same 21st October N^o 34, 391, 1854
Sanctioning the proposed reduction in the
Salary of the Roman Catholic Chaplain from
£65 to £50 per annum and stating that an
order will be issued to that effect

Letter from same 21st October N^o 35325, 1854

referring to the appointment of the Clerk as
Revising Valuator and recommending the
Guardians to appoint some person more competent
than him, but do not oppose his appointment
if the Guardians consider him competent
to discharge the duties with satisfaction

Resolved that this Board do unanimously
appoint W^o James Stator, as Reviser in this
Union and that he get a sum of £10. for same

Letter from same 21st October N^o 34211, 1854
referring to the proposed reduction in the Salary
of the Protestant Chaplain and requesting to
be informed of the ages of the Protestant
Semeates of the Workhouse and also the
number of Protestant Semeates in each
year from 1850 inclusive and as to the
propriety of resuming the former practice
of permitting the Protestant Semeates to
attend Divine Service at the Parish Church

Adverting to the Communication of the Poor
Law Commissioners and to the letter of the Very
Rev^d Dean Birmingham referred therein, this
Board begs to observe that the general Workhouse
regulations requiring Chaplains to perform divine
Service in the Workhouse and to preach to the Paupers
every Sunday and holiday and to visit the Sick
and Cripple, the Children, Contemplate a
Congregation for such Chaplain to exercise such
duties, for that there are but two Pauper Semeates
of the Protestant Communion in this Workhouse
who are well able to attend the Protestant
Church on every Sunday as they do on every
Communion Sunday, such Church not being near
a quarter of a mile distant from this Workhouse
and they respectfully deny the statement of the
Very Rev^d Dean Birmingham that there are many
of the Protestant Semeates from age & infirmity

who cannot attend the Parish Church, and they humbly hope under Divine Providence, that Ch. Sea will not visit this locality the sanitary Condition of which is most healthy. The Board are unanimously of opinion that the Poor Paupers now in the house should be sent to attend Church on every Sunday and other days when divine Service is performed, and under those circumstances they submit to the Commissioners whether the Service of the Protestant Chaplain may not be altogether dispensed with.

Number of Protestant Paupers for the years as follows —

for the Year	1850	—	16
"	1851	—	13
"	1852	—	10
"	1853	—	7
"	1854	—	3

at present only Poor aged

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

The number of provisional admissions to the Workhouse confirmed was 5

Ditto, disallowed

The number of applicants admitted to the Workhouse was "

The number of cases of provisional Out-door relief was

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

The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was

The number of applicants for whom relief was not ordered

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

Resolved that the Poor Rate Collectors be informed that the Board will in future require their punctual attendance on Wednesday in every week, at the Clerk's office in the Workhouse to settle their accounts and that the Collectors be further informed that the Board require them to close their final accounts on or before the 1st day of Nov^r next —

The Board accepted the Tender of John Mangam for supplying oatmeal to 25th March^{next} at sixteen Shillings per hwt

The Board also accepted the Tender of Mary Molony for supplying soap to 25th March next at 28/- per hwt —

Population in 1851, 24,287

Present Net Annual Value, £ 36,038. 11. 0

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

Number of inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse,	150															
Temporary Buildings,	700															
Additional Workhouse,	50															
Permanent Fever Hospital Fever Sheds,	"															
TOTAL,	1900															
Remaining on previous Saturday, as per last Return,			30	65	3	15	86	93	24	24	15	355	In Work-house Hospital, 62	In separate Wards, 2		
Admitted during the Week,				4			2				3	9	In Fever Hospital, 1	In Wards with other inmates, 2		
TOTAL,			30	69	3	15	88	93	24	24	18	364	Total, 67	Total, 2		
Discharged during the Week,			1	1			1					3				
Died,			1									1				
Total Discharged and Dead,			2	1			1					4				
REMAINING ON THE ABOVE DATE,			28	68	3	15	87	93	24	24	18	360				

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

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

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

PRESENT: In the Chair, James Cahiff
 Other Guardians: J. Fitzpatrick, Dr Alexander, Dr Inghill, A. B. Nolan, Capt Taylor, G. Bays, L. Provingrave, Mich. Staunton, John Darty, Dr Broderick

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 185 _____ (Signed) _____

Clerk of the Union.

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 3807 to No. 3814, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week, - - - - - £ 1. 0. 0

And that the Balance on the Account in favor of the Guardians was - £ 13. 16. 10

The Book was signed by the Chairman.

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

The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:
week ended 21 October 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.			
Thos Hardiman	Ardamullia							12	8	3						
	Ballycahala							10	14	2 1/2						
	Beagh			4	10 1/2			5	14	6 1/2						
	Bunmahow							8	19	10 1/2						
	Cappard							5	6	9						
	Gal			1	3	4		34	17	11 1/2						
	Kilbeauty							4	5	7 1/2						
	Killiney							32	2	14						
	Kittaton			3	2 1/2			1	17	10 1/2						
	Kittomas			2	0	12	1		53	18	2 1/2					
											22	3	6			
													177	5	7 1/2	
Michael Taylor	Ardrahan							2	15	5 1/2						
	Castle Taylor							2	11	4 1/2						
	Raharane							2	6	16 3/4						
	Mehanagh							5	9	7				3	19	10 1/2
Edmond Staunton	Drumawo							5	6	1/2						
	Killeenavara							1	1	3/4						
	Kilkeely							27	15	3 1/2				34	1	1 1/4
Leonard O'Brien	Cahmore			1	32 1/2			43	11							
	Dooms			2				20	9	1						
	Minarra			3	6	9 1/2		2	10	34 1/2				273	13	1 1/2
	Total							28	36					522	3	3
Old Union																
Thos Hardiman	Killeenaduagh							1	4	6 1/2						
	Beagh							15	9	10 1/2						
	Kittaton							15	10	3 1/2						
	Kittomas							3	17	3 1/2						
	Kilkeely							25	18	3 1/2	2	9	2	3 1/2		
Leonard O'Brien	Minarra							25	2	4 1/2	2	2	4 1/2			
	Killeenavara							48	10	1 1/2	48	10	1 1/2			
Michael Taylor	Killeenau							7	0	19 1/2						
	Ardrahan							3	7	4 10 1/2	10	4	4			
Edw O'haughmery	Kilbeauty							13	9	19 1/2	13	9	19 1/2			
														84	6	1/4

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 £ 27. 5 s. 12 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	27.	5.	12
Debit Maintenance Account, and Credit Provision Account,	28.	5.	5
And the general average Cost of an Inmate for the week was	-	-	15 1/2
Average Cost in Infirmary,	-	-	2 1/2
Average Cost in Fever Hospital,	-	-	2/9

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

576 lbs Bread	1 lb Coffee
154 lbs Meal	7 lbs Rice
560 lbs Indian Meal	1 lb Pepper
224 lbs Oatmeal	2 Bots Crisco
1120 lbs Rye meal	1/2 pint Whiskey
1120 lbs Barley meal	2 Bot Poter
1000 qts New milk	12 lbs Candles
30 1/2 lbs Tea	12 lbs Soap
16 lbs Sugar	2 lbs Scented Candles

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

	£	s.	d.

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

2. Establishment Account

	£	s.	d.

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account.

£ s. d.

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

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

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

The following Cheque was ordered
 James Staw to pay Expenses in the
 Emigration of Misses Kennedy £4. 0. 0
 to Treasurer
 Dr Election Law & Milling Division

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

The Medical Officer reports the Sanatory
 Condition of the Lunatics continues
 satisfactory. Most of the Admissions to the
 Infirmary last week, were for Skin Diseases
 And of these Admissions to the Fever Hospital
 Two were from the Country —

The Master reports the Milk and Indian Meal
 delivered by one of the Contractors (Mr. O'Bea) was
 very bad and he had to return them —

Resolved that our Clerk do inform Mr. O'Bea that
 proceedings will be taken against him for the breach
 of Contract in supplying bad milk and bad
 Meal and that the Board only delayed such
 proceedings until this day week —

Resolved that the Master be at liberty to purchase
 Milk or Meal as a substitute for bad Milk when
 such is supplied by the Contractor —

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
26th October. 34. 391/54 fixing the Salary
of the Roman Catholic Chaplain at
Fifty pounds per annum

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 25th Oct.
N^o 36. 205/54 forwarding 9 Queries, to be answered
by the Clerk and signed by the Chairman
and Clerk —

The Queries were not sent with the
above letter. —

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 - - - - - 1

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 Officers' Books relieved by order of the Guardians was - - -

The number of applicants for whom relief was not ordered - - -

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

The Board accepted the Tender of Mary Molony for Rice at 23/- per cwt to the 25th March 1858.

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:)

Ballynaree Dispensary District,
Account of Mr. *P. Laiffe* for *Salary 29/11/1853* Amount *£ 10. 5. 0*

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

_____ District,	£
_____ District,	£

[This to be entered on the occasion of every appointment of new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies 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 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject,)

Galway UNION.

Population in 1851, 26287

Present Net Annual Value, £36038.10

STATE of the WORKHOUSE for the Week ending Saturday, the 4th day of November 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	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	150	302														
Temporary Buildings	70	52														
Additional Workhouse	56	76														
Permanent Fever Hospital																
Fever Sheds																
TOTAL		1906	310													
Remaining on previous Saturday, as per last Return,		28	68	3	15	87	93	24	24	18	360		In Workhouse 58	In separate Wards 2		
Admitted during the Week,		2	3								1	6				
TOTAL		30	71	3	15	87	93	24	24	19	366		Total 64	Total 2		
Discharged during the Week,			2								2	4				
Died,						2						2				
Total Discharged and Dead,			2			2					2	6				
REMAINING ON THE ABOVE DATE,		30	69	3	15	83	93	24	24	17	360					

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

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

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

PRESENT: In the Chair, James Schiff
 Other Guardians: Tho' A Joyce, Pat Fitzpatrick, A' Alexander James, Daly James, Gallraith John, Martyn Wm. H. Gregory, A. B. Nolan, Henry Blaquiere, Redmond Burke, Pat^r Burke, Thos. Ingram, Pat Glynn, Wm. Staunton, Jas Broderick

The Minutes of last Meeting were read and Signed.

Galway County

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

The Workhouse Register was produced, examined, and authenticated, from No. 3814 to No. 3822, 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, - - - - - £ 12. 0. 0

Laid during the week, - - - - - £ 0. 0. 0

And that the Balance on the Account in favor of the Guardians was - £ 25. 16. 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:
28 October 1853

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Mr Hardiman	Ardamulliva							12	8	3			
	Ballycaphalan							10	14	2 1/2			
	Beagh							6	7	1 1/2			
	Bunmahon							6	10	10 1/2			
	Capra d							5	6	9			
	Corb							34	17	11 1/2			
	Killecassidy							4	5	9 1/2			
	Killiney							32	2	1 1/2			
	Kittaton							1	17	10 1/2			
	Kittomas							53	18	2 1/2			
Michael Taylor	Ardrahan							2	15	3 1/2			
	Castle Taylor							2	11	4 1/2			
	Raharaw							2	10	15 3/4			
	Mehanagh							5	9	7			
Edmond Staunton	Drumacoo							5	1	1/4			
	Killevarra							1	1	1/4			
	Killeely							27	15	3 1/2			
Cornelius O'Brien	Cahernon							1	3	11			
	Doon	3	4	1/2				10	17	1/2			
	Quinarra	8	8	3/4				20	1	4 1/2	26	1	2 1/2
Old Union	Total				12						34	12	10 1/2
											34	14	3/4
Mr Hardiman	Killeenavara							14	6	2			
	Beagh							15	9	10 1/2			
	Kittaton							16	7	3 1/2			
	Kittomas							2	1	3 1/2			
	Killeedy							25	18	3 1/2	24	7	2 3/4
Cornelius O'Brien	Quinarra							23	2	4 1/2	23	2	4 1/2
	Killeenavara							48	10	1/2	48	10	1/2
Edmond Staunton	Killeenavara							48	10	1/2	48	10	1/2
	Killeenavara							70	19	5 1/2			
Michael Taylor	Ardrahan							37	4	10 1/2	108	4	4
	Ardrahan							13	9	19 1/2	139	19	10 1/2
Ed O'Shaughnessy	Killeenavara							8	46	7 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 £ 32. 19. 8³/₄ d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	32.	19.	8 ³ / ₄
Debit Maintenance Account, and Credit Provision Account,	27.	18.	1
And the general average Cost of an Inmate for the week was	1/5 ¹ / ₂		
Average Cost in Infirmary.	2/1 ¹ / ₂		
Average Cost in Fever Hospital,	2/8		

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

500 lb Bread
 64 lb Meal
 224 lb Oatmeal
 560 lb Rye meal
 560 lb Barley meal
 112 lb Salt
 30¹/₂ lb Tea
 14¹/₂ lb Sugar
 2 lb Coffee

7 lb Rice
 1 Bot Brine
 1 pint Whiskey
 2 Bot Porter
 121 Bones Soap
 10 lb Candles
 12 lb Soap
 2 lb Mold Candles
 14 lb Sugar

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

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

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

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

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. frwd.					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

Ino Gile erecting floor in Schoolroom & Schoolmistress room.

13 4 10

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

3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

The following Cheques were ordered. —

Ino Castelloe Interest upon Notices	1.14.9
To Nolan Law Cost	11.7.10

By Treasurer
Dⁿ Election Law &c.

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 only admission to the Fever Hospital was an Etern Case, there was no case of Diarrhoea or Dysentery during the week, on two days the Hospital Milk was deficient and Coffee substituted in its stead, the quality of the Milk generally was very inferior. —

Ordered that inquiry be made into the Complaints. —

The Master reports the Indian Meal was so bad he was obliged to return it to the Contractor & the supply of Milk being deficient two days He substituted Cocoa & Coffee and purchased Deal for the Soup. —

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

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

Letter from Poor Law Commissioners 4th Nov^r N^o. 37. 109. 1854 Stating that an order might be issued fixing the Salary of the Protestant Chaplain at Ten pounds per Annum

Resolved that this Board continued to be of opinion that the Salary of the Protestant Chaplain to the God House ought to be altogether discontinued especially as at present there is no occasion for his Service. The two Protestant Paupers now in the House being well able to attend Church on all Sunday Holidays and other occasions set apart for Religious Exercises. That this Board when lately reviewing the Establishment Charges of the Union met with no expenditure so extravagant as a Salary to a Protestant Chaplain to conduct the private devotions of two paupers. This Board being leave to refer the Commissioners to a Correspondence between their Secretary and the Rev^d B. W. Eames published in Saunders's News Letter of the 19th ult^o whereby it appears that there was one Female Pauper of the Protestant persuasion in the Vineford Union Workhouse and that she

was not in health to attend Divine Service in the Parish Church. That the Majority of the Board of Guardians proposed that the Salary of £10 a year for the office of Protestant Chaplain be withdrawn and that the Commissioners sanctioned its discontinuance and by so doing disapproved of the System of thus applying the Money of Unprovisioned Ratepayers when there is no Congregation requiring the Service of a Protestant Chaplain, and this Board hopes that the principle so acted on will be applied in the God Workhouse. This Board therefore recommends the Salary to the reconsideration of the Commissioners

Letter from James Tyron Agent to the National Insurance Company giving Notice of premium due on the 16th Inst. Amt. £18.6.0.

The Board considering the present Insurance too high directed the Clerk to apply for a new Insurance at a reduced sum as follows:

Entrance building	£ 300
Furniture and Fixtures therein	50
Main building	2000
Furniture and Fixtures therein	100
Hospital or Infirmary building	500
Furniture and Fixtures therein	50
Clothing and Bedding in the above	500
Sheds in Infirmary Yards	100
Bedding and Furniture therein	30
Timber shed detached from Workhouse	100
Bedding therein	30
Fever Hospital	300
Clothing Bedding Furniture therein	50
Total	£ 3110

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

The number of provisional admissions to the Workhouse confirmed was 5

Ditto, disallowed 1

The number of applicants admitted to the Workhouse was 1

The number of cases of provisional Out-door relief was

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

The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was

The number of applicants for whom relief was not ordered

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

The Clerk laid before the Board a Return of the present liabilities of the Union and an Estimate of the probable expenditure for the Year ending 29th Sep. 1855. all of which would require the following Poundage Rates, viz —

Ardamullivan	1.10	Coort	4.0
Ardrahan	1.2	Kilbeacanty	2.3
Ballycaghan	2.0	Killeely	2.1
Beagh	2.2	Killeenavarra	2.3
Bunmahow	1.11	Killinry	2.11
Cahirmore	1.9	Kiltartou	1.9
Cappan	1.3	Kiltomas	1.9
Castle Taylor	2.4	Kinvarra	3.3
Doorus	1.11	Kilhasane	1.9
Drumacoo	2.2	Shanagh	1.7

Upon the Motion of Mr Daly seconded by Mr Joyce it was, Unanimously Resolved to reduce the Estimate by 25 percent and the following Rates were agreed upon viz. —

Ardamullivan	1.5	Coort	3.0
Ardrahan	1.1	Kilbeacanty	1.8
Ballycaghan	1.6	Killeely	1.7
Beagh	1.8	Killeenavarra	1.8
Bunmahow	1.5	Killinry	2.2
Cahirmore	1.4	Kiltartou	1.4
Cappan	1.0	Kiltomas	1.4
Castle Taylor	1.9	Kinvarra	2.5
Doorus	1.5	Kilhasane	1.4
Drumacoo	1.8	Shanagh	1.2

Galway County Council Archives

Next Meeting of the Guardians to be held on *Monday* the
13th day of *Nov* 185

(Signed) _____

Clerk of the Union.

Gal 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 *November* 185 *4*

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse,	<i>1150</i>	<i>204</i>														
Temporary Buildings,	<i>700</i>	<i>49</i>														
Additional Workhouse,	<i>36</i>	<i>7</i>														
Permanent Fever Hospital																
Fever Sheds,																
TOTAL,	<i>1906</i>	<i>360</i>														
Remaining on previous Saturday, as per last Return,			<i>30</i>	<i>69</i>	<i>3</i>	<i>15</i>	<i>85</i>	<i>93</i>	<i>24</i>	<i>24</i>	<i>17</i>	<i>360</i>	In Workhouse Hospital, <i>58</i>	In separate Wards, <i>2</i>		
Admitted during the Week,			<i>1</i>	<i>2</i>							<i>1</i>	<i>4</i>	In Hospital, <i>7</i>	In Wards with other inmates, <i>2</i>		
TOTAL,			<i>31</i>	<i>71</i>	<i>3</i>	<i>15</i>	<i>85</i>	<i>93</i>	<i>24</i>	<i>24</i>	<i>18</i>	<i>364</i>	Total, <i>65</i>	Total, <i>2</i>		
Discharged during the Week,				<i>1</i>			<i>1</i>	<i>2</i>				<i>4</i>				
Died,																
Total Discharged and Dead,				<i>1</i>			<i>1</i>	<i>2</i>				<i>4</i>				
REMAINING ON THE ABOVE DATE,			<i>31</i>	<i>70</i>	<i>3</i>	<i>15</i>	<i>84</i>	<i>91</i>	<i>24</i>	<i>24</i>	<i>18</i>	<i>360</i>				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *11th* day of *November* 185 *4* authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Monday* the *13th* day of *November* 185 *4*

PRESENT: In the Chair, *Larry Cahiff*
 Other Guardians: *Wm^r Gregory*, *Alexander Inomartye*,
Capt Taylor, *Wm Mulville*, *Capt Foster*,
Henry Cahiff, *Henry Blagrove*, *Wm Galbraith*,
J. Hosking, *J. Broderick*,
Wm. Sweeney, *Patt^r Glynn*

The Minutes of last Meeting were read and Signed.

Galway County Council

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 13th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 3822 to No. 3826 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, - - - - - £ 37. 4. 10

Paid during the week, - - - - - £ 13. 4. 10

And that the Balance on the Account in favor of the Guardians was - £ 37. 10. 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:

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total						
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.				
The Hardiman	Adamallia							12	8	3							
	Ballycathala							10	14	2 1/2							
	Beagh							5	14	6 1/2							
	Mumabro							8	19	10 1/2							
	Cafinade							5	6	9							
	Coort							39	17	10 1/2							
	Kilbeaculty							4	5	9 1/2							
	Killinoy							32	2	1 1/2							
	Kiltattan							1	17	10 1/2							
	Kiltomas							55	18	8 1/2							
											177	57	1/4				
Michael Taylor	Adrahan							2	15	5 3/4							
	Castle Taylor							2	11	4 1/2							
	Raharane							26	16	5 3/4							
	Muhauagh							5	9	7							
											37	12	6 1/2				
Edward Staunton	Dunacros							5	6	1/2							
	Killowarda							1	1	1/2							
	Kilkely							27	15	5 3/4							
											34	1	1 1/4				
Cornelius O'Brien	Cahernon							43	11								
	Domus							16	17	6 1/2							
	Juniana							20	1	14 1/2							
											261	13	4 1/2				
											519	13	3				
Old Union																	
The Hardiman	Kilmeedagh							1	4	6 1/2							
	Beagh							15	10	2 3/4							
	Kiltattan							15	7	3 1/2							
	Kiltomas							3	17	3 1/2							
	Kilteddy							25	7	3 1/2	29	7	2 3/4				
Cornelius O'Brien	Juniana							25	2	4 1/2	52	11	1/2				
	Kiltomas							4	10	1/2	48	10	1/2				
Edward Staunton	Kiltomas							7	0	19 1/2							
Michael Taylor	Adrahan							37	4	10 1/2	108	4	1/4				
Edw. O'Keefe	Kilbeaculty							139	19	11 1/2	139	19	11 1/2				
											846	7	1/4				

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 £ 26. 19 s. 12 d.

Debit Provision Account, and Credit Invoice Account.	£ 26. 19. 12
The Cost of Provisions and Necessaries consumed was	27. 12. 6
Debit Maintenance Account, and Credit Provision Account.	27. 12. 6
And the general average Cost of an Inmate for the week was	115 1/2
Average Cost in Infirmary.	2/0
Average Cost in Fever Hospital.	2/10

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

488 lb Bread
 62 lb Meal
 1120 lb Indian Meal
 224 lb Oatmeal
 560 lb Ryemmeal
 560 lb Barley meal
 940 lb New Malt
 112 lb Salt
 30 1/2 lb Tea

56 lb Sugar
 16 lb do do
 1 lb Coffee
 7 lb Rice
 1 lb Pepper
 3 pint Mustard
 12 lb Candles
 28 lb Soap

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

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account
 James Slater to pay Petty Bills 4 5 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

The following cheque was ordered

Swanganu on acct for Bread & Meal £50.—

C. Treasurer

D^r Unpaid Bills

The Master reports that the supply of Milk was short last week he substituted Cocoa and Coffee and used a proper quantity of Meat in the Soup —

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

The Medical Officer reports the Sanatory Condition of the inmates remains satisfactory the only admission to the Fever Hospital was an Ephemeral case,

He reports the Hospital Milk was short 42 qts last week, and he is informed by the Master there was likewise a deficient supply for the healthy inmates, — He advises the Board if at all practicable to obtain a contract for Skim Milk, which on former occasions was found to agree so well with the inmates,

and it would secure an adequate supply of New Milk for the sick and junior classes.

If a sufficient quantity of Skim Milk cannot be procured, it will be necessary to introduce meat into the Soup as heretofore, as the Indian Meal there does not appear to be any improvement it is sweet but dry the Strabout is not of the Consistency which it should be, —

The Master was ordered to procure Skim Milk

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

Sealed order of the Poor Law Commissioners fixing the Salary of the Protestant Chaplain at £10 per Annum, dated 6 Nov 1854

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, 10 Nov No 33764/1854 referring to a resolution of the 25 Sep last requesting them to make an order to transfer the Townlands of Poulusvia and Northampton from the Electoral Division of Kilmarna to that of Cahirmore the Comms^{rs} state that the boundaries of the divisions referred to present no doubt a somewhat irregular outline but unless practical inconvenience or other disadvantage can be shown to arise from the present arrangement they do not think it desirable to alter the boundaries.

Letter from same 10 Nov No 35325/1854 relating to the liability to payment of Poor Rates of certain premises consisting of houses, used as stores but occasionally vacated when the Rates are about being struck. The Comms^{rs} cannot recommend the Board of Guardians to quit premises from the Rate which are known to be untenable immediately before the making of the Rate, the Guardians will observe by reference to Sec 124 of the Irish

Poor Relief Act, that the word "Occupier" is interpreted to mean the person in immediate use and enjoyment of the hereditaments, and the owner being in possession is the Party who corresponds to this description.

Letter from same 11 Nov No 37895/54 requesting to be furnished with a copy of the Estimate of the Rates agreed upon by the Board as sufficient to meet the probable expenditure of the Union to 29 Sept 1855, they request the Guardians will be good enough to inform them of the grounds upon which they have arrived at the conclusion that a reduction of 25 percent on the amount of the Estimate certified as necessary for the requirements of the Union for the above period would realise an amount of Funds sufficient for that purpose.

Resolved that the Board of Guardians, having considered the letter of the Poor Law Commissioners, requesting the grounds of the reduction of the Estimated Rate to the amount of 25 percent beg to inform the Poor Law Commissioners that they have done so on the ground that they consider the Estimated Rate too high, and the Rate proposed to be sufficient.

Letter from same 11 Nov No 37895/54 regarding the Medical Officer's report to the Board of Guardians on the 6 Inst. on the deficient supply of milk to the Hospital and that the quality of the milk generally was very inferior, the Comms^{rs} recommend the Guardians to call upon the Contractor to comply strictly with the terms of his contract & to give him to understand that he should make the requisite arrangements with regard to stock to enable him to fulfil his agreement.

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 2

Ditto, disallowed 3

The number of applicants admitted to the Workhouse was 3

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

The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was

The number of applicants for whom relief was not ordered

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

Capt Huband called the attention of the Board to the necessity for taking stock of Clothing and Bedding in the House

Galway County Council Archives

Gal

UNION.

Population in 1851, *96,987*

Present Net Annual Value, £ *3,603,810*

STATE of the WORKHOUSE for the Week ending Saturday, the *18* day of *November* 185*4*

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	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 9 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Able-bodied		Males		Fem.		Boys	Girls	Number in Hospital on the above date					No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse, . . .	<i>115,002</i>																	
Temporary Buildings, . . .	<i>700 50</i>																	
Additional Workhouse, . . .	<i>36 7</i>																	
Permanent Fever Hospital																		
Fever Sheds, . . .																		
TOTAL, . . .	<i>120,359</i>																	
Remaining on previous Saturday, as per last Return,			<i>31</i>	<i>70</i>	<i>316</i>	<i>84</i>	<i>91</i>	<i>24</i>	<i>24</i>	<i>18</i>	<i>360</i>	In Workhouse Hospital, <i>52</i>	In separate Wards, <i>2</i>	In Fever Hospital, <i>2</i>	Inmate, <i>2</i>	Total, <i>2</i>		
Admitted during the Week,			<i>2</i>	<i>4</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>9</i>							
TOTAL,			<i>33</i>	<i>74</i>	<i>317</i>	<i>85</i>	<i>91</i>	<i>24</i>	<i>25</i>	<i>19</i>	<i>369</i>							
Discharged during the Week,			<i>2</i>	<i>2</i>	<i>3</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>10</i>							
Died,																		
Total Discharged and Dead,			<i>2</i>	<i>2</i>	<i>3</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>10</i>							
REMAINING ON THE ABOVE DATE,			<i>31</i>	<i>72</i>	<i>315</i>	<i>82</i>	<i>90</i>	<i>24</i>	<i>24</i>	<i>18</i>	<i>359</i>							

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Monday* the *20* day of *November* 185*4*

PRESENT: In the Chair, *James Cahiff*

Other Guardians:

W. N. Gibson Capt Foster
Capt Taylor Henry Cahiff
J. G. Bagot Henry Blaymore
John Martyn Pat Glynn
John Kelly

The Minutes of last Meeting were read and Signed.

Galway County Council Archives

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. 61.

The Workhouse Register was produced, examined, and authenticated, from No. 3826 to No. 3835, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

Paid during the week, - - - - - £15. 6. 7

And that the Balance on the Account the Guardians was - £22. 10. 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 11 November 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.			
Thos Hardiman	Ardamullin							12	8	3						
	Ballynahala							10	11	2 1/2						
	Beagh							5	14	6 1/2						
	Bunmahon							8	19	10 1/2						
	Cappard							5	6	9						
	Gal							39	17	11 1/2						
	Kilbeacumty							4	5	9 1/2						
	Kilturny							3	2	2 1/4						
	Kittaton							1	17	10 1/2						
	Kilthomas							5	5	18 1/2						
												17	7	5 1/4		
Michael Taylor	Ardrahan							2	15	5 3/4						
	Castle Taylor							2	11	4 1/2						
	Raharane							2	6	6 3/4						
	Muhauagh							5	9	7						
												3	7	12 10 1/2		
Edmund Staunton	Bunmahon							5	6	4						
	Killeenavara							1	1	3						
	Killully							2	7	15 3/4						
												3	4	14 3/4		
Cornelius O'Brien	Cahernac							4	3	11						
	Brony							16	17	6 1/2						
	Minara							2	0	1 1/4						
												9	4	13 1/2		
	Total													3	10	13 3
Old Union																
Thos Hardiman	Killeenavagh							6	4	6 2						
	Beagh							1	5	10 2 3/4						
	Kittaton							1	5	7 3 1/2						
	Kilthomas							3	1	7 3 1/2						
												2	5	7 8 3/4		
Cornelius O'Brien	Kilkeedy							2	5	7 8 3/4						
	Minara							2	5	7 1/2						
												2	5	7 1/2		
Edmund Staunton	Killeenavara							4	8	10 1/2						
												4	8	10 1/2		
Michael Taylor	Killeenavara							7	0	19 5 1/2						
												7	0	19 5 1/2		
Edw O'Haynes	Ardrahan							3	7	10 1/2						
												3	7	10 1/2		
	Kilbeacumty							1	3	9 19 1/4						
												8	4	6 7 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 £28. 8 s. 9½ d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	28.	8.	9½
The Cost of Provisions and Necessaries consumed was	28.	10.	4½
Debit Maintenance Account, and Credit Provision Account,	28.	10.	4½
And the general average Cost of an Inmate for the week was	1/5½		
Average Cost in Infirmary,	2/2		
Average Cost in Fever Hospital,	3/1		

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

<p>57½ lb Bread 20 " do last week 62 " Meal 5½ lb Indian Meal 112 " Oatmeal 148 " Barley meal 148 " Ryem meal 9½ lb Milk 1½ lb Soap</p>	<p>1 cwt Salt 30½ lb Tea 112 lb Sugar 7 lb Rice 1 lb Pepper 3 Pints Whiskey 2 Bolls Potatoes 8 lb Candles</p>
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The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature:

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

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

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account

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

3. *Workhouse Invoice Account.*

£ s. d.

£	s.	d.

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

4. *Out-door Relief Invoice Account.*

£ s. d.

£	s.	d.

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

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

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

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

The Medical officer reports the general health of the Lunatics continues satisfactory —

The Master reports he purchased four butts of Indian Meal in Market the Contractor having failed to supply. the Meal was deficient 210 quarts he gave Cocoa to the able bodied Pauper and used 20 lbs Beef and three quarters Deal in the Soup He also reports that he was unable to procure thin 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 13th
Nov^r No 39. 895. 1854 Stating that Considering
the Circumstances they could not altogether
dispute with the Advice of the Rev^d Chaplain

Letter from Same 17th Nov^r No 26047. 1854
Stating that Capt Huband reported on the
Insufficiency of the Guardian taking Stock and
recommending two of the Guardians to be
present with the Master and Clerk while he
is doing

A Committee will attend at the Workhouse on
Friday Next for the purpose of taking Stock

Letter from Same 18th Nov^r No 38. 882. 1854
referring to the report of the Medical officer regarding
the deficiency in the Supply of New Milk and
also his recommending the Substitution of
Purified Milk and stating the quantities of
Purified Milk which should be substituted

This Proportion of Milk is ordered —

Council Archives

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

The number of provisional admissions to the Workhouse confirmed was 10

Ditto, disallowed 13

The number of applicants admitted to the Workhouse was 13

The number of cases of provisional Out-door relief was

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

The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was

The number of applicants for whom relief was not ordered

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

Gentlemen

At a Meeting of the Board of Guardians at the Galway Workhouse Nov: 20th 1854, it was considered highly advisable that a Memorial should be addressed to the Poor Law Commissioners, in the Sulpel of transferring Paupers from the adjacent Unions into one Establishment. It was considered by the Guardians that such a Consolidation would be desirable, as conducive to the reduction of the Expense of the Establishment which at present forms so important an item of Expenditure. The Guardians however of the Galway Workhouse in passing this Resolution with absolute unanimity that such an alteration might be productive of injury to the locality where the Central Establishment would be appointed, by Paupers from the Unions Consolidated on leaving the Workhouse, fixing their domicile in the neighbourhood of the Central Establishment and becoming chargeable on the Rates, The Guardians would therefore recommend that in any Act of Parliament which might be brought in for such Consolidation, due care should be taken to protect the locality of such Central Establishment from such Chargeability —

Miss Kate Schoolmistress having applied for leave to attend the Training School Dublin in next February leave was granted —

Gal

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 November 1854

Number of inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	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	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	150	307														
Temporary Buildings	70	33														
Additional Workhouse	56	5														
Permanent Fever Hospital																
Fever Sheds																
TOTAL	196	365														
Remaining on previous Saturday, as per last Return,			31	72	3	15	82	90	24	24	18	359	In Workhouse Hospital, In Fever Hospital,	In separate Wards, In Wards with other inmates,		
Admitted during the Week,			4	5			2	1	1	1	1	15	Total,	Total,		
TOTAL			35	77	3	15	84	91	26	25	19	374				
Discharged during the Week,			2	3			1	1	1			8				
Died,				1								1				
Total Discharged and Dead,			2	4			1	1	1			9				
REMAINING ON THE ABOVE DATE,			33	73	3	15	83	90	26	25	19	365				

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

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

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

PRESENT: In the Chair,

James Lahiff

Other Guardians:

*Wm Gregory Capt Taylor A. Alexander
 J. B. Agot Henry Lahiff
 J. Roseingrane Wm Broderick
 Geo. Harty Pat Burke Wm Stanton,*

The Minutes of last Meeting were read and Signed.

Galway County Council Archives

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. 3835 to No. 3850, 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, - - - - - £33. 10. 6

Paid during the week, - - - - - £19. 19. 2

And that the Balance on the Accounts of the Guardians was - £36. 7. 7

The Book was signed by the Chairman

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Thomas Hardiman	Ardamullis							12	8	3				
	Ballycahalan							10	14	2 1/2				
	Bragh							5	11	6 1/2				
	Bunmahon							8	19	10 1/2				
	Cappad							5	1	9				
	Gal							39	17	11 1/2				
	Kilbeacanty							4	5	9 1/2				
	Kilwinny							32	2	14 1/2				
Michael Taylor	Miltaton							1	7	10 1/2				
	Mitthomas	13	4	10				12	13	4 1/2	1	4	8 1/2	
Michael Taylor	Ardrahan							2	15	5 1/2				
	Castle Taylor	1	4	1				1	7	3 1/2				
	Raharane	8	6	11				18	9	6 1/2				
	Meenanagh	2	9					3		7	2	5	10 1/2	
Edmund Staunton	Dunmore							5	6	4 1/2				
	Kilmeasara							1		3 1/2				
	Killuly							27	15	3 1/2			34	1
Samuel O'Brien	Cahmore							4	3	11				
	Doonny							1	6	17 1/2				
	Quinara							2	0	12 1/2			2	6
Total					25	4	11 1/2				48	5	8 1/2	
Old Union														
Thomas Hardiman	Kilmeasara							6	1	6 1/2				
	Bragh							15	9	10 1/2				
	Miltaton							15	7	3 1/2				
	Mitthomas							3	1	3 1/2				
Samuel O'Brien	Kilmeasara							2	5	7 1/2	2	3	1/2	
	Quinara							2	5	2 1/2	2	5	2 1/2	
Edmund Staunton	Kilmeasara						4	8	10 1/2	1	8	10 1/2		
Michael Taylor	Kilmeasara						7	0	19 1/2					
Edw. O'Haynes	Ardrahan							3	7	4 10 1/2	1	0	8 1/2	
	Kilbeacanty							1	3	9 11 1/2	1	3	9 11 1/2	
Total											8	4	6 1/2	

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £22. 4 s. 5 3/4 d.

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
	22.	4.	5 3/4
The Cost of Provisions and Necessaries consumed was	29.	9.	5 3/4
Debit Maintenance Account, and Credit Provision Account.	29.	9.	5 3/4
And the general average Cost of an Inmate for the week was	1/5 3/4		
Average Cost in Infirmary.	2/2		
Average Cost in Fever Hospital.	3/1		

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:

570 lb Bread	30 1/2 lb Tea
24 lb do last week	42 lb Sugar
64 " Meal	1 lb Coffee
2 lb Indian Meal	12 lb Rice
1/2 lb Oatmeal	1 lb Pepper
2 lb Rye Meal	1/2 lb Whiskey
2 lb Barley Meal	1/2 lb Potatoes
97 1/2 gals New Milk	13 Buns
112 lb Salt	8 lb Raisins
28 lb Soap	

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

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

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

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

	£	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. frwd.						TOTAL,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

James Slator to pay Petty Bills 3 1 .

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

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

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

Letter from Board of National Education
Education Office 23rd Novr 1854

Sir

We forward for the information of the Board of Guardians, the following extracts from the District Inspector's report of his visit of the 8th & 9th Inst. to the Govt. P. L. M. National School.

"Both Teachers rank in the first division of their class they conduct the business with a fair degree of care and diligence—

"In the male department I could discover progress in writing, arithmetic, grammar and geography, in the case of 2nd 3rd & 4th classes, in the female school, the same may be stated of 3rd & 4th classes, but in the 2nd & 1st I regret a corresponding degree of proficiency has not been attained"

We are Sir
Yr obedient servants
Maurice Croft
James Kelly
Secy. —

Letter from Poor Law Commissioners 25th Nov^r, 1854 a acknowledging receipt of Estimate for next rate, about votes made and also Resolution contained in the Board's proceedings of the 13th Inst. stating their reason for reducing the Estimate 25 per cent. the Commissioners are of opinion that the estimate as prepared by the Clerk was not more than sufficient to meet the requirements of the Union to 29th Sep 1855, and they therefore regret the Resolution of the Guardians for the reduction of the rate, the effect of which will be to render it necessary to strike a rate at an early period next year. —

Letter from same 25th November 1854 forwarding application of Mr. Hunt for 2 years rent of Cumbry and requesting the Guardians attention, thereon —

In reply to the communication of the Poor Law Commissioners, on application of Mr. Hunt & for the sum of £7.17.6 being half year rent due to Vicissimus Hux & out of the Cumbry attached to the Govt. Workhouse we the Guardians of the Govt. Union beg to refer the Poor Law Commissioners to the Notice of Surrender served on Mr. Hunt, Clerk 26th Sep 1853 and on Mr. Hunt personally 27th Sep 1853 which notice has been signed by the Poor Law Commissioners on the 25th Sep 1853 a copy of which notice our Clerk is directed to forward the Poor Law Commissioners,

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

The number of provisional admissions to the Workhouse confirmed was 15

Ditto, disallowed 12

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

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

The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was

The number of applicants for whom relief was not ordered

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

Resolved that the Ratepayers of the Electoral division of Castle Taylor having taken out all the Rates of that Electoral division and undertaken to give employment so as to prevent any applications before 29th Sept 1855, the Rate for that Electoral division be reduced to one shilling and four pence, the sum actually necessary for their share in the support of the Establishment and to pay all their debts, —

Resolved that the Commissioners be requested to sanction the expenditure of a sum of money for the purpose of assisting the emigration of Bridget Malloran and two children chargeable to the Electoral division of Kiltartan. —

Population in 1851, 26287

Present Net Annual Value, £36038.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 2nd day of December 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 years of age	Children above 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse, . . .	150	306														
Temporary Buildings, . . .	700	54														
Additional Workhouse, . . .																
Permanent Fever Hospital	56	4														
Fever Sheds, . . .	"	"														
TOTAL, . . .	1906	364														
Remaining on previous Saturday, as per last Return,			33	73	13	15	83	90	24	25	19	365	In Work-house Hospital, 60 In Fever Hospital, 4	In separate Wards, In Wards with other Inmates, 2		
Admitted during the Week,			1	4								7	Total, 64	Total, 2		
TOTAL,			34	77	3	16	83	90	24	25	19	372				
Discharged during the Week,			3	1			2	1				8				
Died,																
Total Discharged and Dead,			3	1			2	1				8				
REMAINING ON THE ABOVE DATE,			31	76	3	16	81	89	24	25	19	364				

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

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

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

PRESENT: In the Chair, James Lahiff

Other Guardians: P^{er} Mr Fitzpatrick Henry Lahiff
 Capt Taylor A B Morden J Kossingrave
 Richd Staunton In Harty Pat. Burke

The Minutes of last Meeting were read and Signed.

Galway County Council Archives

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 7th & Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 3850 to No. 3857, 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, - - - - - £ 11. 11. "

Laid during the week, - - - - - £ 3. 1. "

And that the Balance on the Accounts of the Guardians was - £ 33. 6. 7

The Book was signed by the Chairman

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

The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows.

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Thomas Hardiman	Ardamullis an							12	8	3					
	Ballycahalan							10	14	2½					
	Beagh							5	7	½					
	Bunmahon							8	19	10½					
	Cappard							5	6	9					
	God							39	17	11½					
	Kilbeacanty							4	5	7½					
	Killenny							32	2	1½					
	Kiltarton							1	17	10½					
	Kiltomas							42	13	4½					
												11	4	8½	
Michael Taylor	Ardrahan							2	15	3½					
	Castletaylor							1	7	3½					
	Raharane							18	9	8½					
	Stuharyagh							3	7						
												25	72	11	
Edward Stanton	Bunawo							5	6	½					
	Kilkenavara							1	3						
	Killeely							27	15	3½					
												34	14	¾	
Cornelius O'Brien	Lehemore							43	11						
	Doon	2	1	4				14	16	2½					
	Kimara	17	18	8				183	16	3					
							90						241	13	4½
	Total						20						165	8	5
Old Union															
Thomas Hardiman	Kilwacduagh							14	6	2					
	Beagh							159	10	2½					
	Kiltarton							12	70	3½					
	Kiltomas							3	17	3½					
	Killeedy							25	78	3½	297	2	3½		
Cornelius O'Brien	Kimara							23	24	½	252	4	2		
	Kilkenavara							48	10	½	48	10	½		
Edward Stanton	Kilkenavara							70	19	5½					
Michael Taylor	Killenny							37	4	10½	108	4	4		
Edw. Shaugheesy	Ardrahan							139	19	11½	139	19	11½		
	Kilbeacanty										84	7	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 £35. 17 s. 4³/₄ d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ 35. 17. 4³/₄

Debit Maintenance Account, and Credit Provision Account, - - - 29. 12. 3¹/₂

And the general average Cost of an Inmate for the week was - - - 1/5¹/₄

Average Cost in Infirmary, - - - - - 2/9

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:

560 lbs Bread
68 lbs Meal
280 lbs Indian Meal
112 lbs Oatmeal
448 lbs Rye-meal
448 lbs Barley-meal
996 qts New Milk
30¹/₂ g Tea
8 lbs Candles

56 lbs Sugar
7¹/₂ lbs Coffee
10 lbs Rice
14 lbs Cocoa
1 lb Pepper
3 pints Whiskey
2 Bbl Porter
45 Boxes Soap
28 lbs 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.					Bi. 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. frwd.					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, Styren for Insurance premium 8 11
James, Slater for Petty Bills - 1 4 3

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

3. Workhouse Invoice Account.

Tho Blaquiere for Turf
In Ready for fuel

£	s.	d.
27	15	4
1	6	.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

The following cheques were ordered
Pat^l Healy Sweep to 19 Sep last. — 1.0.0
C. Treasurer.
D^r Unpaid Bills.

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

The Medical Officer reports the health of the inmates remaining satisfactory of six admissions to the Infirmary, one was for ophthalmia, one for Diarrhoea, one for Burn & follicular disease. He has heard with regret it is intended to take out the two Infirmary Nurses, in any arrangement of this kind I trust the Guardians will see the importance of making due provision for the proper care and attendance of the sick.

The Master reports that in consequence of the Indian meal not being delivered in time he was obliged to purchase 2 but of at 12¹/₂ per but.

There was also a deficiency in the delivery of milk to the Amt of 259 quarts, the master used Cocoa and purchased 19¹/₂ worth of meat, the milk supplied by Mess^{rs} Keane and Byrnes, contained from ¹/₄ to ¹/₂ and more of water, on two occasions ordered that the extra cost of meal be charged to the contractor, and the cost of meat for soup be charged to the milk contractor.

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 2^d December,
 N^o 40.704. 1854 referring to the resolution
 contained in the Board's proceedings of the
 27th October the sale on Castle Taylor Estate
 Division 6 7/8 in the 1st and stating the property
 so sold on should be done by a 1/10 day notice
 the notice has been given

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 8

Ditto, disallowed ~

The number of applicants admitted to the Workhouse was 2

The number of cases of provisional Out-door relief was

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

The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was

The number of applicants for whom relief was not ordered

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

I hereby give notice that I will on this day fortnight move that Jane Conroy and Mary Conroy be transferred from the Electoral division of Kiltinstown to the Electoral division of Gort to which they are properly chargeable Henry Schuff

I hereby give notice that I will on this day fortnight move that the Poundage rate on Castle Taylor be reduced to 1/4 and the Poundage rate on Killinny be reduced to 1/9 the Rate payers in each of those divisions having agreed to take out the Paupers belonging to them at present in the Workhouse and engaged not to allow any applicants from those divisions for the next 2 months, Fred Taylor

Resolved that the services of Andrew Toral as Sanatory officer, be discontinued, no epidemic or disease of any kind existing in this Union but should disease appear at any time the Board will without delay appoint an officer. —

I do hereby give notice that on this day fortnight I will place before the Board evidence to show that tray Tally does not belong to Killinny Division but to that of Kluvarra. — Fred Taylor

[Faint, illegible handwritten text]

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

(Signed) _____

Clerk of the Union.

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